California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name: Reporting Unit Type:		AT&T California					U#:	U-1001-C	Report Year:				2021		
								•		-					
Measurement (Compile monthly, file quarterly)			2021 1st Quarter			2021 2nd Quarter			2021 3rd Quarter				2021 4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
Installation Interval Total # of ser Min. standard = 5 bus. days Avg. # of bus		Total # of business days	N/A	N/A	N/A	N/A	N/A	N/A							
		Total # of service orders	N/A	N/A	N/A	N/A	N/A	N/A							
		Avg. # of business days	N/A	N/A	N/A	N/A	N/A	N/A							
Installation Commitment Total # of installation commitments Nin. standard = 95% commitment met Total # of installation commitment missed % of commitment met % of commitment met		N/A	N/A	N/A	N/A	N/A	N/A				-				
			N/A	N/A	N/A	N/A	N/A	N/A							
			N/A	N/A	N/A	N/A	N/A	N/A							
			N/A	N/A	N/A	N/A	N/A	N/A						L	
Customers		Acct # for voice or bundle, res+bus	1,065,258	1,052,549	1,040,140	1,029,088	1,014,776	1,004,349							
Customer Trouble F	Report										1		1		
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	1,072,251	1,057,182	1,030,665	1,014,215		973,828							
		Total # of trouble reports	22,577	14,642	18,084	15,420		14,908							
		% of trouble reports	2.1056	1.3850	1.7546	1.520	1.4398	1.5309							
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	273,853	273,754	283,404	286,790	293,968	297,024							
		Total # of trouble reports	7,236	4,001	4,818	4,375	3,959	4,075							
		% of trouble reports	2.64	1.46	1.70	1.5	3 1.35	1.37							
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	112,659	111,530	112,301	111,364	111,115	110,068							
		Total # of trouble reports	3,591	1,874	2,339	2,571	2,262	2,533							
		% of trouble reports	3.19	1.68	2.08	2.3	1 2.04	2.30							
		Total # of outage report tickets	16,642	16,618	11,425	10,50	9,871	10,403							
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in < 24hrs	6,246	6,415	6,375	5,993	5,955	6,010			•				
		% of repair tickets restored ≤ 24 Hours	37.5%	38.6%	55.8%	57.1%	60.3%	57.8%							
		Sum of the duration of all outages (hh:mm)	1,144,106	1,138,334	451,820	472,74	304,128	353,583							
		Avg. outage duration (hh:mm)	68.7	68.5	39.5	45.0	30.8	34.0							
		Indicate if catastrophic event is in month								1		1			
Unadjusted Total # of Out of Service Report % of repai Sum of the		Total # of outage report tickets	21,837	22,285	15,193	13,25	1 11,848	12,872							
		Total # of repair tickets restored in < 24hrs	7.091	7,343	7,607	6.80		6,747				1			
		% of repair tickets restored ≤ 24 Hours	32.5%	33.0%	50.1%	51.39	54.2%	52.4%		1		1			
		Sum of the duration of all outages (hh:mm)	1,652,698	1,667,105	669,107	822,974	4 423,799	472,094							
		Avg. outage duration (hh:mm)	75.7	74.8	44.0	62.	35.8	36.7							
Refunds		Number of customers who received refunds	18,926	20,898	16,608	8,65	9,758	10,811							
		Monthly amount of refunds	\$ 142,064.02	\$ 145,044.43	\$ 78,519.04	\$ 56,046.3	3 \$ 42,246.99	\$ 48,087.94							
Answer Time (Trouble Reports, Billing & Non-Billing)															
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	29,351	27,347	25,367	82,065	134,779	242,211		1		1			
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	24,886	24,795	22,002	71,683	3 118,480	212,165		1		1			
		%<60 seconds	84.8%	90.7%	86.7%	87.3%	87.9%	87.6%		1		1			
		Indicate if catastrophic event is in month													

Primary Utility Contact Information

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Date Adopted: 7/28/09 Date Revised: 12/08/09 (Corrects typographical errors) Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C) Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)