PROPRIETARY AND CONFIDENTIAL INFORMATION under California Government Code §6254(k); California Evidence Code §1060; CALIFORNIA CIVIL CODE 3426 et seq.; 18 U.S.C Chapter 90 et seq.; MAY NOT BE DISCLOSED PURSUANT TO PUBLIC UTILITITES CODE SECTION 583. See the Declaration of Adam Bensaid, dated May 5, 2022.

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

Company Name: Reporting Unit Type:		AT&T California	-			U#: <u>U-1001-C</u>		_		Report Year:	2022			
		☑ Total Company ☐ Exchange ☐ Wire Center					Reporting Unit Na	me:		Total Compa	ny - Statewide			<u>-</u>
Measurement (Compile monthly, file quarterly)			2022 1st Quarter		2022 2nd Quarter			2022 3rd Quarter			2022 4th Quarter			
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	N/A	N/A	N/A	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	N/A	N/A
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Total # of installation 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
		Total # of installation commitment missed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		% 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
Customers		Acct # for voice or bundle, res+bus	930,010	918,200	907,716									
Customer Trouble I	Report													
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	866,662	850,727	839,193									
		Total # of trouble reports	90,233	40,325	34,870									
		% of trouble reports	10.4116	4.7401	4.1552									
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	304,907	306,449	305,368									
		Total # of trouble reports	35,345	17,902	15,294									
		% of trouble reports	11.59	5.84	5.01									
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)													
		. Total # of working lines	114,264	113,985	113,740									
		Total # of trouble reports	19,777	11,095	8,063									
		% of trouble reports	17.31	9.73	7.09									
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	20,221	11,559	11,509									
		Total # of repair tickets restored in ≤ 24hrs	5,713	6,830	7,937									
		% of repair tickets restored ≤ 24 Hours	28.3%	59.1%	69.0%									
		Sum of the duration of all outages (hh:mm)	2,523,009	888,785	357,324									
		Avg. outage duration (hh:mm)	124.8	76.9	31.0									
		Indicate if catastrophic event is in month												
Unadjusted Out of Service Report		Total # of outage report tickets	30,894	15,993	14,845									
		Total # of repair tickets restored in ≤ 24hrs	7,038	8,173	9,412									
		% of repair tickets restored ≤ 24 Hours	22.8%	51.1%	63.4%									
		Sum of the duration of all outages (hh:mm)	4,329,125	1,949,572	570,166									
		Avg. outage duration (hh:mm)	140.1	121.9	38.4									
Refunds		Number of customers who received refunds	30,282	13,974	10,155									
		Monthly amount of refunds	\$ 401,325.83	\$ 173,468.37	\$ 49,182.74									
Answer Time (Trouble Reports, Billing & Non-Billing)														
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	27,939	25,953	23,634									
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	23,798	23,377	20,390									
		%<60 seconds	85.2%	90.1%	86.3%									

Primary Utility Contact Information

Name: Adam Bensaid	Phone: 303-330-9359	Email: adam.bensaid@att.com

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)

Indicate if catastrophic event is in month

Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)