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 UTILTITES CODE SECTION 583. See the Declaration of Joshua Mathisen, dated November 15, 2023.

AT&T California

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

**Company Name:** 

**Reporting Unit Type:** 

✓ Total Company
□ Exchange Wire Center U#:

Reporting Unit Name:

			2023									
Measurement (Compile monthly, file quarterly)		1st Quarter			2nd Quarter				3rd Quarter		4th Quarter	
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sept	
Installation Interval       Total # of business days         Min. standard = 5 bus. days       Total # of service orders         Avg. # of business days		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	
		Avg. # of business days	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	
		Total # of installation commitment met	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	
		% of commitment met	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	796,573	783,350	770,948	754,716	744,131	734,458	723,153	569,505	703,475	
Customer Trouble	Report							· · · · ·				
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	660,826	641,378	619,768	589,412	575,259	559,382	547,809	549,864	522,227	
		Total # of trouble reports	102,371	65,958	65,565	70,528	39,248	38,901	29,389	33,965	32,585	
		% of trouble reports	15.4914	10.2838	10.5790	11.9658	6.8227	6.9543	5.3648	6.1770	6.2396	
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	331,885	334,376	338,934	345,711	344,726	348,223	343,686	345,427	342,883	
		Total # of trouble reports	54,833	39,411	38,833	44,064	27,437	27,738	20,924	22,802	23,098	
		% of trouble reports	16.52	11.79	11.46	12.75	7.96	7.97	6.09	6.60	6.74	
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	115,550	114,588	114,674	116,450	116,828	116,213	116,665	115,652	117,388	
		Total # of trouble reports	29,900	23,293	19,987	22,720	12,849	13,933	10,239	10,651	10,825	
		% of trouble reports	25.88	20.33	17.43	19.51	11.00	11.99	8.78	9.21	9.22	
Min. standard = 90% within 24 hrs		Total # of outage report tickets	18,658	13,264	14,454	11,070	10,828	10,054	9,651	9,411	9,194	
		Total # of repair tickets restored in < 24hrs	3,142	5,403	3,636	4,302	4,371	3,904	5,026	5,176	4,405	
		% of repair tickets restored ≤ 24 Hours	16.8%	40.7%	25.2%	38.9%	40.4%	38.8%	52.1%	55.0%	47.9%	
		Sum of the duration of all outages (hh:mm)	2,377,092	1,484,219	1,368,098	989,073	687,720	687,219	474,933	406,743	557,684	
		Avg. outage duration (hh:mm)	127.4	111.9	94.7	89.3	63.5	68.4	49.2	43.2	60.7	
		Indicate if catastrophic event is in month										
Unadjusted Out of Service Report		Total # of outage report tickets	33,720	23,575	26,785	17,887	13,654	12,279	11,550	12,875	12,677	
		Total # of repair tickets restored in $\leq$ 24hrs	4,268	· · · · · · · · · · · · · · · · · · ·	5,459	5,761	4,843	4,285	5,297	6,274	5,156	
		% of repair tickets restored ≤ 24 Hours	12.7%	33.5%	20.4%	32.2%	35.5%	34.9%	45.9%	48.7%	40.7%	
		Sum of the duration of all outages (hh:mm)	4,499,171	3,053,016	2,676,816	1,918,757	1,042,518	1,013,401	651,143	616,534	885,153	
		Avg. outage duration (hh:mm)	133.4	129.5	99.9	107.3	76.4	82.5	56.4	47.9	69.8	
Refunds		Number of customers who received refunds	35,388		30,703	30,703	18,229	11,293	7,844	8,514	9,597	
		Monthly amount of refunds	\$ 459,411.07		/	\$273,901.19	\$180,733.51	\$85,067.24	\$57,578.35	\$49,569.41		
nswer Time (Trou	ble Reports, Billing & Non-Billing)	· · · · · · · · · · · · · · · · · · ·										
Min. standard = 80% of calls <u>&lt; 6</u> 0 seconds to reach		Total # of calls for TR, Billing & Non-Billing	28,099	27,119	25,044	19,968	16,487	17,865	15,372	15,293	16,540	
<b>5</b> ( <b>1 5</b> )		Total # of call seconds to reach live agent	24,697	23,968	21,409	18,050	14,390	14,215	6,132	11,830	13,564	
		% <u>&lt;</u> 60 seconds	87.9%	88.4%	85.5%	90.4%	87.3%	79.6%	39.9%	77.4%	82.0%	
		Indicate if catastrophic event is in month	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

## **Primary Utility Contact Information**

Name: Joshua Mathisen

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)

Phone: (415)417-5059

U-1001-C

## **Report Year:**

2023

## **Total Company - Statewide**

Email: Joshua.Mathisen@att.com