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

Company Name:	AT&T Corp.	U#: <u>U-5002-</u>	C Report Year:	2017
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Total Company - Statewide	

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2017) 1st Quarter		Date filed (08/15/2017) 2nd Quarter		Date filed (11/15/2017) 3rd Quarter		Date filed (02/15/2018) 4th Quarter						
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		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
Installation Interval Min. standard = 5 bus, days. 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
Total # of installation commitments Installation Commitment Min. standard = 95% commitment met Total # of installation commitment mit Total # of ormmitment 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
		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
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Acct # for voice or bundle, res+bus	10.910	10.732	10.549	10.372	10.216	10.057	9.732	9.743	9.761	9.414	9,289	9,147
Customer Troub	le Report		10,010	,	10,010		,	.0,001		0,1.10	-,	2,	-,	,
Cactonici 110ub	1	Total # of working lines	10,910	10,732	10,549	10,372	10.216	10.057	9,732	9,743	9,761	9.414	9,289	9.147
	6% (6 per 100 working lines for	Total # of trouble reports	358	337	258	117	141	118	117	120	113	96	129	80
-	units w/ 3,000 lines)		3.3%	3.1%	2.4%	1.13%	1.38%	1.17%	1.2%	1.2%	1.2%	1.0%	1.4%	0.9%
arc		% of trouble reports		3.1%		1.13%	1.38%	1.17%	1.2%			1.0%	1.4%	0.9%
핕	8% (8 per 100 working lines for	Total # of working lines	*	*	*				*	*	*			
Min. St	units w/ 1,001 - 2,999 lines)	Total # of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
		% of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
	10% (10 per 100 working lines	Total # of working lines	*	*	*	*	*	*	*	*	*	*	*	*
	for units w/ 1,000 lines)	Total # of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
	1,000 11103)	% of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
<u> </u>		Total # of outage report tickets	244	205	172	71	69	61	77	62	72	55	79	43
Adjusted		Total # of repair tickets restored in ≤ 24hrs	85	74	88	43	39	36	42	46	49	46	49	26
Out of Service R	eport	% of repair tickets restored 24 Hours	34.8%	36.1%	51.2%	60.6%	56.5%	59.0%	54.5%	74.2%	68.1%	83.6%	62.0%	60.5%
Min. standard = 9	0% within 24 hrs	Sum of the duration of all outages (hh:mm)	18413:51	14768:20	9978:53	3111:36	2096:60	2157:43	4016:51	2118:1	1999:9	1263:7	4028:12	1287:0
		Avg. outage duration (hh:mm)	75:28	72:2	58:1	43:50	30:23	35:22	52:10	34:10	27:46	22:58	50:59	29:56
		Indicate if catastrophic event is in month	yes, exclude month	yes, exclude month	yes, exclude month									
Total # of outage report tickets		Total # of outage report tickets	255	223	179	74	72	64	82	68	74	56	85	45
		Total # of repair tickets restored in < 24hrs	92	86	92	46	41	37	46	50	52	47	54	28
		% of repair tickets restored 24 Hours	36.1%	38.6%	51.4%	62.2%	56.94%	57.81%	56.1%	73.5%	70.3%	83.9%	63.5%	62.2%
		Sum of the duration of all outages (hh:mm)	18916:47	15313:16	9892:41	3113:7	2178:40	1830:24	4045:60	2225:15	1962:15	1263:18	4175:31	1311:40
		74:11	68:40	55:16	42:4	30:16	28:36	49:20	32:43	26:31	22:34	49:7	29:9	
Refunds Number of customers who received refun Monthly amount of refunds			77	35	23	24	22	19	22	21	9	40	34	
		Monthly amount of refunds	\$6,209.02	\$706.90	\$293.89	\$96.98	\$104.92	\$113.38	\$88.43	\$91.82	\$113.01	\$24.85	\$293.45	\$197.65
Answer Time (Tro	puble Reports, Billing & Non-Billing)													
Min. standard = 80% of calls < 60 seconds to reach Total # of calls for TR, Billing & Non-Billing		1,854	1,695	1,595	1,194	1,475	1,238	1,258	1,155	1,028	1,182	1,020	956	
live agent (w/a menu option to reach live agent). Total # of call seconds to reach live agent % < 60 seconds			92,700	93,292	64,523	105,900	87,218	64,311	57,902	29,330	32,196	58,290	42,268	38,143
		88.2%	90.2%	91.4%	84.3%	92.0%	89.7%	92.2%	94.4%	92.3%	88.7%	92.5%	92.9%	

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)