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

Company Name:	AT&T Corp.	U#: <u>U-5002-C</u>	Report Year: 2018
Reporting Unit Type:	☑ Total Company □ Exchange □ Wire Center	Reporting Unit Name:	Total Company - Statewide

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2018) 1st Quarter		Date filed (08/15/2018) 2nd Quarter		Date filed (11/15/2018) 3rd Quarter			Date filed (02/15/2019) 4th Quarter					
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	8.991	8.833	8.709	8,588	8,469	8.342	8,188	8.063	7.910	7.755	7.651	7.572
Customer Trouble	Report					-,	-,	.,.			/	,		1
		Total # of working lines	8.991	8.833	8.709	8.588	8,469	8.342	8,188	8.063	7.910	7.755	7.651	7.572
	6% (6 per 100 working lines for	Total # of trouble reports	235	122	191	94	121	97	117	89	62	150	125	163
5	units w/ ≥ 3,000 lines)	% of trouble reports	2.6%	1.4%	2.2%	1.09%	1.43%	1.16%	1.4%	1.1%	0.8%	1.9%	1.6%	2.2%
Standard	8% (8 per 100 working lines for	Total # of working lines	*	*	*	*	*	*	*	*	*	*	*	*
ž	units w/ 1,001 - 2,999 lines)	Total # of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
Min. S	units w/ 1,001 - 2,999 inles)	% of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
Ξ	10% (10 per 100 working lines	Total # of working lines	*	*	*	*	*	*	*	*	*	*	*	*
	for units w/ ≤ 1,000 lines)	Total # of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
	101 units W/ 2 1,000 inics)	% of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
		Total # of outage report tickets	155	74	129	54	72	55	73	64	46	100	74	95
Adjusted		Total # of repair tickets restored in ≤ 24hrs	78	50	68	31	53	40	44	37	34	68	52	43
Out of Service Rep	port	% of repair tickets restored ≤ 24 Hours	50.3%	67.6%	52.7%	57.4%	73.6%	72.7%	60.3%	57.8%	73.9%	60.3%	70.3%	45.3%
Min. standard = 90%	% within 24 hrs	Sum of the duration of all outages (hh:mm)	7624:40	2998:9	4897:21	2019:12	2643:23	1411:35	3110:23	2138:40	1021:55	2763:14	1819:53	4400:45
		Avg. outage duration (hh:mm)	49:11	40:31	37:58	37:24	36:43	25:40	42:36	33:25	22:13	27:38	24:36	46:19
		Indicate if catastrophic event is in month												
		Total # of outage report tickets	157	77	130	61	79	57	74	66	51	102	75	103
Unadjusted Out of Service Report		Total # of repair tickets restored in < 24hrs	80	53	68	34	58	41	45	39	39	70	52	49
		% of repair tickets restored ≤ 24 Hours	51.0%	68.8%	52.3%	55.7%	73.4%	71.9%	60.8%	59.1%	76.5%	68.6%	69.3%	47.6%
		Sum of the duration of all outages (hh:mm)	7625:8	3030:20	4929:50	2192:40	2787:37	1508:6	3110:50	2143:41	1060:48	2775:16	1852:43	4524:37
		Avg. outage duration (hh:mm)	48:34	39:21	37:55	35:57	35:17	26:27	42:2	32:29	20:48	27:13	24:42	43:56
Refunds		Number of customers who received refunds	91	57	48	77	72	87	53	57	41	48	91	60
		Monthly amount of refunds	\$505.95	\$295.54	\$143.92	\$376.46	\$346.68	\$380.57	\$131.44	\$96.94	\$114.86	\$125.69	\$225.74	\$203.92
Answer Time (Trouble Reports, Billing & Non-Billing)														
		Total # of calls for TR, Billing & Non-Billing	1,252	891	1,143	923	910	890	978	934	780	1,053	796	866
live agent (w/a menu option to reach live agent). Total # of call seconds to reach %< 60 seconds		Total # of call seconds to reach live agent	56,207	39,494	43,209	24,921	21,103	27,940	24,622	16,948	11,700	23,889	18,696	30,454
		%<_60 seconds	90.3%	88.9%	93.1%	96.3%	94.0%	90.2%	95.6%	94.3%	94.4%	93.8%	92.8%	91.1%
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Primary Utility Contact Information

Name: Greta Banks	Phone: 415-417-5022	Email: greta.banks@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)
Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)