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

Company Name: Reporting Unit Type:		AT&T Corp.				U#:	U-5002-C			Report Year:		2019	<u>)</u>	
		☑ Total Company □ Exchange □ Wire Cer			Reporting Unit Name:				Total Company - Statewide				-	
Measurement (Compile monthly, file quarterly)			Date filed (05/15/2019) 1st Quarter			Date filed (08/15/2019) 2nd Quarter			Date filed (11/15/2019) 3rd Quarter			Date filed (02/15/2020) <b>4th Quarter</b>		
Installation Interval Min. standard = 5 bus. days Installation Commitment Min. standard = 95% commitment met Customers		Total # of business 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			1		-	-
		Total # of installation commitments	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					1	1
		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					+	+
		% of commitment met	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	7.473	7,316	7,199	7.095	6.992	6.890			1		1	1
Customer Trouble F	Report		7,110	1,010	1,100	1,000	0,002	0,000						1
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	7,473	7.316	7,199	7.095	6.992	6.890						
		Total # of trouble reports	225	253	231	133	111	110						
		% of trouble reports	3.0%	3.5%	3.2%	1.9%	1.6%	1.6%		1	1			
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	*	*	*	*	*	*						
		Total # of trouble reports	*	*	*	*	*	*						
		% of trouble reports	*	*	*	*	*	*						
	10% (10 per 100 working lines for units w/ $\leq$ 1,000 lines)	Total # of working lines	*	*	*	*	*	*						
		Total # of trouble reports	*	*	*	*	*	*						
		% of trouble reports	*	*	*	*	*	*						
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	133	151	126	78	83	70						
		Total # of repair tickets restored in < 24hrs	37	26	27	32	35	35						
		% of repair tickets restored ≤ 24 Hours	27.8%	17.2%	21.4%	41.0%	42.2%	50.0%						
		Sum of the duration of all outages (hh:mm)	10462:29	20100:23	14127:18	5656:23	4345:27	4248:50						
		Avg. outage duration (hh:mm)	78:40	133:7	112:7	72:31	52:21	60:42						
		Indicate if catastrophic event is in month	Yes	Yes	Yes	N/A	N/A	N/A						
		Total # of outage report tickets	141	162	133	78	87	82						
Unadjusted Out of Service Report		Total # of repair tickets restored in < 24hrs	43	34	34	32	39	43						
		% of repair tickets restored ≤ 24 Hours	30.5%	21.0%	25.6%	41.0%	44.8%	52.4%						
		Sum of the duration of all outages (hh:mm)	11773:22	20334:33	14164:35	5656:23	4351:46	4790:49						
		Avg. outage duration (hh:mm)	83:30	125:31	106:30	72:31	50:1	58:25						
		Indicate if catastrophic event is in month	Yes	Yes	Yes	N/A	N/A	N/A						
Refunds		Number of customers who received refunds	63	83	73	73	81	80						
		Monthly amount of refunds	\$238.95	\$321.44	\$288.09	\$289.90	\$333.19	\$321.68					1	
Answer Time (Trouble Reports, Billing & Non-Billing)														
		Total # of calls for TR, Billing & Non-Billing	1,105	1,142	994	887	858	752					1	
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	25,540	18,360	19,318	17,481	20,536	14,297						
		% <u>&lt; 6</u> 0 seconds	95.3%	96.1%	94.5%	92.8%	94.8%	89.8%						
														1

## 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)