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: 2019
Reporting Unit Type:	✓ Total Company ☐ Exchange ☐ Wire Center	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) 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	
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
Installation Commitment Min. standard = 95% commitment met Total # of installation commitment met Total # of installation commitment met 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 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
			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
		Acct # for voice or bundle, res+bus	7,473	7,316	7,199	7,095	6,992	6,890	6,778	6,673	6,573			
Customer Trouble Report		,	,	,	,	,	,	,	,	,	,			
	l ·	Total # of working lines	7,473	7,316	7,199	7,095	6,992	6,890	6,778	6,673	6,573			
	6% (6 per 100 working lines for	Total # of trouble reports	225	253	231	133	111	110	120	110	85			
P.	units w/ ≥ 3,000 lines)	% of trouble reports	3.0%	3.5%	3.2%	1.9%	1.6%	1.6%	1.8%	1.6%	1.3%			
nda	20/ /2 per 100 working lines for	Total # of working lines	*	*	*	*	*	*	*	*	*	*	*	*
)tai	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
Min. S	units w/ 1,001 - 2,999 inles)	% of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
	10% (10 per 100 working lines	Total # of working lines	*	*	*	*	*	*	*	*	*	*	*	*
	for units w/ ≤ 1,000 lines)	Total # of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
	101 drints W = 1,000 iii100)	% of trouble reports	*	*	*	*	*	*	*	*	*	*	*	*
		Total # of outage report tickets	133	151	126	78	83	70	54	47	44			
Adjusted		Total # of repair tickets restored in ≤ 24hrs	37	26	27	32	35	35	24	20	15			
Out of Service F	Report	% of repair tickets restored ≤ 24 Hours	27.8%	17.2%	21.4%	41.0%	42.2%	50.0%	44.4%	42.6%	34.1%			
Min. standard = 9	90% within 24 hrs	Sum of the duration of all outages (hh:mm)	10462:29	20100:23	14127:18	5656:23	4345:27	4248:50	3506:43	2342:9	2411:31			
		Avg. outage duration (hh:mm)	78:40	133:7	112:7	72:31	52:21	60:42	64:56	49:50	54:48			
		Indicate if catastrophic event is in month	Yes	Yes	Yes									
Total # of outage report tickets		141	162	133	78	87	82	61	55	51				
Unadjusted		Total # of repair tickets restored in ≤ 24hrs	43	34	34	32	39	43	29	25	20			
Out of Service Report % of rep Sum of t		% of repair tickets restored ≤ 24 Hours	30.5%	21.0%	25.6%	41.0%	44.8%	52.4%	47.5%	45.5%	39.2%			
		Sum of the duration of all outages (hh:mm)	11773:22	20334:33	14164:35	5656:23	4351:46	4790:49	4281:20	2979:5	2519:59			
		Avg. outage duration (hh:mm)	83:30	125:31	106:30	72:31	50:1	58:25	70:11	54:10	49:25			
Refunds		Number of customers who received refunds	63	83	73	73	81	80	84	78	75			
		Monthly amount of refunds	\$238.95	\$321.44	\$288.09	\$289.90	\$333.19	\$321.68	\$346.39	\$328.86	\$327.20			
Answer Time (Trouble Reports, Billing & Non-Billing)														
		Total # of calls for TR, Billing & Non-Billing	1,105	1,142	994	887	858	752	776	696	667			
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	14,986	25,002	17,585			
		%<_60 seconds	95.3%	96.1%	94.5%	92.8%	94.8%	89.8%	87.5%	86.6%	84.6%			

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)