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

AT&T California U-1001-C Report Year: ✓ Total Company ☐ Exchange ☐ Wire Center **Reporting Unit Name: Total Company - Statewide** 

2019

Measurement (Compile monthly, file quarterly)			(Original Filed Date: 05/15/2019) Corrected Report Submitted: 09/30/2019  1st Quarter			(Original Filed Date: 08/15/2019) Corrected Report Submitted: 09/30/2019  2nd Quarter			(Original Filed Date: 11/15/2019) Updated Report Submitted: 12/23/2019  3rd Quarter			Filed Date: 2/18/2020 4th Quarter		
Installation Interval Min. standard = 5 bus. days  Installation Commitment Min. standard = 95% commitment met  Customers		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
		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
			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	1,412,794	1,395,557	1,375,811	1,359,508	1,343,610	1,324,554	1,310,699	1,293,306	1,274,789	1,260,887	1,247,321	1,231,238
Customer Trouble	le Report	,				, ,		· ·				• •		
tandard	00/ /0 400 1: " /	Total # of working lines	1,534,460	1,514,472	1,494,839	1,477,980	1,458,454	1,433,734	1,413,567	1,389,976	1,367,855	1,344,632	1,324,315	1,301,676
	6% (6 per 100 working lines for	Total # of trouble reports	37,771	37,652	30,072	19,902	18,910	17,025	15,760	16,210	16,173	16,649	14,986	28,296
	units w/ ≥ 3,000 lines)	% of trouble reports	2.46	2.49	2.01	1.35	1.30	1.19	1.11	1.17	1.18	1.24	1.13	2.17
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	272,266	269,404	265,962	261,990	260,220	262,681	265,050	265,913	263,430	266,743	267,034	268,638
		Total # of trouble reports	8,624	8.033	7,741	4,426	4,403	4,001	3,863	3,771	3,705	4,568	3,757	7,568
S.		% of trouble reports	3.17	2.98	2.91	1.69	1.69	1.52	1.46	1.42	1.41	1.71	1.41	2.82
Min	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	104,192	105,901	104,558	104,330	105,294	104,061	104,188	104,914	105,630	107,576	109,565	109,324
		Total # of trouble reports	4,701	3,943	4,150	2,567	2,682	2,392	2,367	2,115	2,023	2,386	2,101	4,569
		% of trouble reports	4.51	3.72	3.97	2.46	2.55	2.30	2.27	2.02	1.92	2.22	1.92	4.18
		Total # of outage report tickets	27,367	25,530	21,934	15,165	15,392	14,216	13,256	13,510	13,661	14,565	13,087	23,413
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in < 24hrs	10,070	9,411	10,569	9,302	8,232	6,041	5,787	4,932	6,525	7,641	7,548	6,230
		% of repair tickets restored ≤ 24 Hours	36.8%	36.9%	48.2%	61.3%	53.5%	42.5%	43.7%	36.5%	47.8%	52.5%	57.7%	26.6%
		Sum of the duration of all outages (hh:mm)	1,487,406	1,538,639	1,083,033	444,176	531,421	747,397	649,037	832,907	614,083	602,726	611,539	1,942,611
		Avg. outage duration (hh:mm)	54.4	, ,	49.4	29.3	34.5	52.6	49.0	61.7	45.0	41.4	46.7	83.0
		Indicate if catastrophic event is in month	Yes - Exclude Month	Yes - Exclude Month	Yes - Exclude Month	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Total # of outage report tickets	39,635	39,213	31,845	19,883	19,706	17,937	16,458	16,681	17,085	19,101	16,724	32,584
Unadjusted Out of Service Report		Total # of repair tickets restored in < 24hrs	13,203	12,991	14,003	10,933	9,420	6,829	6,331	5,495	7,217	8,921	8,449	7,308
		% of repair tickets restored ≤ 24 Hours	33.3%	33.1%	44.0%	55.0%	47.8%	38.1%	38.5%	32.9%	42.2%	46.70%	50.52%	22.43%
		Sum of the duration of all outages (hh:mm)	2,371,980	2,701,587	1,928,326	703,997	765,795	1,013,692	884,104	1,129,706	830,053	862,970	844,034	2,835,293
		Avg. outage duration (hh:mm)	59.8	68.9	60.6	35.4	38.9	56.5	53.7	67.7	48.6	45.2	50.5	87.0
Refunds		Number of customers who received refunds	34,197	31,671	24,610	18,251	18,665	14,110	19,053	21,096	15,019	16,896	14,458	32,637
		Monthly amount of refunds	\$219,021	\$214,842	\$169,238	\$70,504	\$80,089	\$81,527	\$94,901.79	\$107,583.51	\$77,783.20	\$80,381.12	\$72,962.22	\$227,222.49
Answer Time (Trouble Reports, Billing & Non-Billing)		The state of the s	+>,0-1	,	, , <b>-</b>	7.2,00.	+ ,	+ ·	77 .,7 0 2177	7-0.,2000	, ,	+ ,	+ · =,2 <b>02.22</b>	+==: <b>,===</b> :,>
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	70,414	62,338	42,724	46,973	43,966	40,509	43,114	42,354	28,457	26,748	17,600	38,484
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	1,988,130	1,712,305	803,792	657,263	562,526	899,791	873,121	2,390,730	831,205	659,622	277,365	1,486,867
		%<60 seconds	84.4%	85.1%	86.4%	90.8%	92.9%	88.1%	88.5%	63.0%	78.7%	84.0%	89.3%	68.8%
		Indicate if catastrophic event is in month	Yes - Exclude Month	Yes - Exclude Month	Yes - Exclude Month	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**Primary Utility Contact Information** 

Name: Greta Banks	Phone: 415-417-5022	Email: greta.banks@att.com

Company Name:

Reporting Unit Type:

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)