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: | 2017 |
|----------------------|-----------------|----------------------|---------------------------|------|
| Reporting Unit Type: | ✓ Total Company | 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 |
| Installation Interval Min. standard = 5 bus. days | | Total # of business days | N/A | N/A | N/A | | † | | | | | | | |
| | | Total # of service orders | N/A | N/A | N/A | | 1 | İ | | | | | | |
| | | Avg. # of business days | N/A | N/A | N/A | | | | | | | | | |
| Installation Commitment Min. standard = 95% commitment met Total # of instal Total # of instal Total # of instal % of commitment | | Total # of installation commitments | N/A | N/A | N/A | | | | | | | | | |
| | | Total # of installation commitment met | N/A | N/A | N/A | | | | | | | | | |
| | | Total # of installation commitment missed | N/A | N/A | N/A | | | | | | | | | |
| | | % of commitment met | N/A | N/A | N/A | | | | | | | | | |
| | | Acct # for voice or bundle, res+bus | 10,910 | 10,732 | 10,549 | | | | | | | | | |
| Customer Troub | le Report | · | | | | | 1 | | | | | | | |
| | | Total # of working lines | 10,910 | 10,732 | 10,549 | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of trouble reports | 358 | 337 | 258 | | | | | | | | | |
| p | units w/ ≥ 3,000 lines) | % of trouble reports | 3.3% | 3.1% | 2.4% | | | | | | | | | |
| units w/ 1,001 - 2,999 li | | Total # of working lines | * | * | * | | | <u> </u> | | | | | | |
| | 8% (8 per 100 working lines for | Total # of working lines Total # of trouble reports | * | * | * | | | | | | | | | |
| | units w/ 1,001 - 2,999 lines) | % of trouble reports | * | * | * | | | | | | | | | |
| | | | | | | | + | | | | | | | |
| | 10% (10 per 100 working lines | Total # of working lines | * | * | * | | | | | | | | | |
| | for units w/ ≤ 1,000 lines) | Total # of trouble reports | * | * | * | | | | | | | | | |
| | | % of trouble reports | * | * | * | | | | | | | | | |
| A 11 4 1 | | Total # of outage report tickets | 244 | 205 | 172 | | | | | | | | | |
| Adjusted | | Total # of repair tickets restored in ≤ 24hrs | 85 | 74 | 88 | | | | | | | | | |
| Out of Service Re | - | % of repair tickets restored ≤ 24 Hours | 34.8% | 36.1% | 51.2% | | | | | | | | | |
| Min. standard = 90 | 0% within 24 hrs | Sum of the duration of all outages (hh:mm) | 18413:51 | 14768:20 | 9978:53 | | | | | | | | | |
| | | Avg. outage duration (hh:mm) | 75:28 | 72:2 | 58:1 | | | | | | | | | |
| | | Indicate if catastrophic event is in month | yes, exclude month | yes, exclude month | yes, exclude month | | | | | | | | | |
| | | Total # of outage report tickets | 255 | 223 | 179 | | | | | | | | | |
| Unadjusted | | Total # of repair tickets restored in ≤ 24hrs | 92 | 86 | 92 | | | | | | | | | |
| Out of Service Re | eport | % of repair tickets restored ≤ 24 Hours | 36.1% | 38.6% | 51.4% | | | | | | | | | |
| · | | Sum of the duration of all outages (hh:mm) | 18916:47 | 15313:16 | 9892:41 | | | | | | | | | |
| | | Avg. outage duration (hh:mm) | 74:11 | 68:40 | 55:16 | | 1 | İ | | | | | | |
| Refunds Nu | | Number of customers who received refunds | | 77 | 35 | | | | | | | | | |
| | | Monthly amount of refunds | \$6,209.02 | \$706.90 | \$293.89 | | | | | | | | 1 | |
| Answer Time (Tro | puble Reports, Billing & Non-Billing) | | | | | | | | | | | | | |
| | 0% of calls < 60 seconds to reach | Total # of calls for TR, Billing & Non-Billing | 1,854 | 1,695 | 1,595 | | | | | | | | | |
| | enu option to reach live agent). | Total # of call seconds to reach live agent | 92,700 | 93,292 | 64,523 | | 1 | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | %<_60 seconds | 88.2% | 90.2% | 91.4% | | 1 | | | | | | | |
| | | | | | | | 1 | | | | | | | |

| 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)

Answer Time results reflect California-specific results for trouble reports and national/multi state results for billing and non-billing calls.