

National Pooling Administration Monthly Pooling and p-ANI Metrics Report
per FCC13C0007 Attachment A
Sections 2.22.4.1 through 2.22.4.6

Reporting Period: April 1 through April 30, 2014

| Requirements Section | Metric Description | Apr 1 through Apr 30 |
|-----------------------------|--|-----------------------------|
| 2.22.4.1 | Trouble Tickets/Outages | 0 |
| | Quantity Filed - Opened | 0 |
| | <ul style="list-style-type: none"> Quantity opened due to PAS deficiency | 0 |
| | <ul style="list-style-type: none"> Quantity opened due to website deficiency | 0 |
| | <ul style="list-style-type: none"> Quantity opened due to facsimile deficiency | 0 |
| | <ul style="list-style-type: none"> Quantity opened due to voicemail deficiency | 0 |
| | <ul style="list-style-type: none"> Quantity opened due to email deficiency | 0 |
| | <ul style="list-style-type: none"> Quantity opened due to contractor ISP deficiency | 0 |
| | Quantity under corrective action older than 30 calendar days. | 0 |
| | Quantity Resolved - Closed Including total quantity of trouble tickets opened and closed for the month, with both the actual open time for each ticket and the average open time for all tickets. | 0 |
| | <ul style="list-style-type: none"> Total quantity of trouble tickets opened for the month. | 0 |
| | <ul style="list-style-type: none"> Total quantity of trouble tickets closed for the month. | 0 |
| | <ul style="list-style-type: none"> Actual time open for each trouble ticket* | |
| | <ul style="list-style-type: none"> Average time open for all trouble tickets* | |
| | Quantity of system outages Notifications to all participants and regulatory agencies | |

NOTE: The same trouble ticket could appear in multiple months depending on when the trouble ticket was opened. If a trouble ticket is opened near the end of the month, it may not have had a chance to close and may appear in multiple months.

| 2.22.4.2 | Change Order and PAS Notifications | Apr 1 through Apr 30 |
|-----------------|---|-----------------------------|
| | Changes initiated or modified requiring functional impact analysis – numbering resource plans administrative directives | 0 |
| | Changes initiated or modified requiring functional impact analysis – assignment guidelines | 0 |
| | Changes initiated or modified requiring functional impact analysis – other | 0 |
| | Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer | 0 |

*Resubmission of Change Order 21.

| 2.22.4.3 | Communications | Apr 1 through Apr 30 |
|-----------------|---|-----------------------------|
| | Phone Calls Received | 255 |
| | Phone calls not returned by next business day | 0 |
| | General inquiries or questions made outside the normal business hours not returned by next business day | 0 |

| Forecasting Data on a per-state basis | | | | |
|--|--------------------------------------|---|---|---|
| State | Quantity of Rate Center Pools | Quantity of NXXs Applied for by SPs for Pool Replenishment | Quantity of NXXs Assigned for Pool Replenishment | Quantity of Rate Centers with Less than a 6-month supply |
| AK | 260 | 0 | 0 | 1 |
| AL | 274 | 0 | 0 | 12 |
| AR | 220 | 2 | 3 | 14 |
| AZ | 90 | 5 | 7 | 5 |
| CA | 714 | 41 | 38 | 168 |
| CO | 165 | 4 | 3 | 36 |
| CT | 89 | 3 | 3 | 13 |

| Forecasting Data on a per-state basis | | | | |
|---------------------------------------|-------------------------------|--|--|--|
| State | Quantity of Rate Center Pools | Quantity of NXXs Applied for by SPs for Pool Replenishment | Quantity of NXXs Assigned for Pool Replenishment | Quantity of Rate Centers with Less than a 6-month supply |
| DC | 1 | 2 | 3 | 1 |
| DE | 30 | 2 | 3 | 4 |
| FL | 270 | 23 | 35 | 43 |
| GA | 300 | 10 | 10 | 22 |
| HI | 6 | 1 | 1 | 2 |
| IA | 567 | 0 | 0 | 8 |
| ID | 145 | 0 | 0 | 8 |
| IL | 837 | 8 | 5 | 38 |
| IN | 518 | 4 | 3 | 31 |
| KS | 433 | 3 | 7 | 43 |
| KY | 346 | 2 | 1 | 4 |
| LA | 222 | 4 | 2 | 13 |
| MA | 264 | 10 | 9 | 27 |
| MD | 165 | 1 | 1 | 10 |
| ME | 236 | 1 | 0 | 3 |
| MI | 619 | 10 | 10 | 67 |
| MN | 340 | 2 | 0 | 24 |
| MO | 721 | 11 | 10 | 40 |
| MS | 231 | 1 | 1 | 3 |
| MT | 260 | 0 | 0 | 5 |
| NC | 405 | 5 | 6 | 18 |
| ND | 95 | 0 | 0 | 2 |
| NE | 451 | 10 | 6 | 26 |
| NH | 149 | 0 | 0 | 3 |
| NJ | 209 | 4 | 6 | 31 |
| NM | 76 | 0 | 0 | 10 |
| NV | 66 | 1 | 1 | 2 |
| NY | 747 | 17 | 16 | 88 |
| OH | 707 | 18 | 16 | 61 |
| OK | 316 | 2 | 1 | 6 |
| OR | 205 | 6 | 6 | 17 |
| PA | 776 | 1 | 6 | 20 |
| PR | 84 | 0 | 0 | 4 |
| RI | 25 | 0 | 0 | 0 |
| SC | 224 | 0 | 0 | 13 |
| SD | 100 | 0 | 0 | 5 |
| TN | 293 | 2 | 3 | 13 |
| TX | 938 | 27 | 24 | 154 |
| UT | 82 | 4 | 6 | 6 |
| VA | 369 | 5 | 4 | 26 |
| VT | 141 | 0 | 0 | 1 |
| WA | 228 | 1 | 2 | 15 |
| WI | 602 | 1 | 1 | 16 |

| Forecasting Data on a per-state basis | | | | |
|---------------------------------------|-------------------------------|--|--|--|
| State | Quantity of Rate Center Pools | Quantity of NXXs Applied for by SPs for Pool Replenishment | Quantity of NXXs Assigned for Pool Replenishment | Quantity of Rate Centers with Less than a 6-month supply |
| WV | 222 | 0 | 1 | 0 |
| WY | 54 | 0 | 0 | 4 |

| 2.22.4.6 | Application Processing on a monthly basis PA | Apr 1 through Apr 30 |
|----------|--|----------------------|
| | Total applications (Part 3s) processed | 17,601 |
| | No. of applications (Part 3s) not processed in 7 calendar days | 0 |
| | No. of block assignments made | 5,314 |
| | No. of change requests to existing blocks | 9,409 |
| | No. of requests to cancel or withdraw | 217 |
| | No. of block disconnect requests | 2,306 |
| | No. of block requests denied | 245 |
| | No. of blocks reclaimed | 6 |
| | No. of block reservation requests | 16 |

| 2.22.4.6 | Application Processing on a monthly basis RNA | Apr 1 through Apr 30 |
|----------|--|----------------------|
| | Total Applications Processed (Part 3s Issued) | 1,452 |
| | # of applications not processed in 5 business days | 0 |
| | # of new p-ANI range assignments made | 221 |
| | # of modifications to existing p-ANIs | 2 |
| | # of p-ANI returns | 1,220 |
| | # of requests to cancel p-ANI return | 0 |
| | # of requests denied | 0 |
| | # of requests suspended | 0 |
| | # of requests withdrawn | 9 |