

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: August 1 through August 31, 2015

| Requirements Section | Metric Description | Aug 1 through Aug 31 |
|----------------------|--|--|
| 2.22.4.1 | Trouble Tickets/Outages | 7 |
| | Quantity Filed - Opened | 2 |
| | <ul style="list-style-type: none"> • Quantity opened due to PAS deficiency | 2 |
| | <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 |
| | <ul style="list-style-type: none"> • Quantity opened due to other deficiency | 0 |
| | Quantity under corrective action older than 30 calendar days. | 5 |
| | 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. | 2 |
| | <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* | <p>#1522 – 173 Days, 0 Hours & 20 Minutes.</p> <p>#1526 – 145 Days, 11 Hours & 4 Minutes.</p> <p>#1527 – 75 Days, 11 Hours & 50 Minutes.</p> <p>#1528 – 68 Days, 7 Hours & 24 Minutes.</p> <p>#1529 – 53 Days, 5 Hours & 12 Minutes.</p> <p>#1530 – 24 Days, 8 Hours & 28 Minutes.</p> <p>#1531 – 27 Days, 14 Hours & 46 Minutes.</p> |

| Requirements Section | Metric Description | Aug 1 through Aug 31 |
|----------------------|--|---|
| | <ul style="list-style-type: none"> Average time open for all trouble tickets* | 80 Days, 8 Hours & 25 Minutes. |
| | Quantity of system outages Notifications to all participants and regulatory agencies | 0 |

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 | Aug 1 through Aug 31 |
|----------|---|----------------------|
| | 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 |

| 2.22.4.3 | Communications | Aug 1 through Aug 31 |
|----------|---|----------------------|
| | Phone Calls Received | 142 |
| | 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 | 2 | 0 | 5 |
| AL | 264 | 1 | 3 | 12 |
| AR | 308 | 6 | 3 | 6 |
| AZ | 91 | 10 | 32 | 32 |
| CA | 715 | 61 | 145 | 176 |
| CO | 165 | 3 | 6 | 51 |
| CT | 89 | 4 | 7 | 8 |
| DC | 1 | 3 | 7 | 1 |
| DE | 30 | 1 | 2 | 4 |
| FL | 270 | 26 | 93 | 36 |
| GA | 300 | 4 | 27 | 27 |
| HI | 6 | 1 | 2 | 2 |

| 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 |
| IA | 570 | 0 | 0 | 48 |
| ID | 145 | 0 | 0 | 58 |
| IL | 860 | 9 | 7 | 75 |
| IN | 519 | 8 | 19 | 29 |
| KS | 440 | 1 | 3 | 117 |
| KY | 346 | 4 | 10 | 30 |
| LA | 270 | 7 | 16 | 11 |
| MA | 264 | 6 | 16 | 29 |
| MD | 165 | 3 | 6 | 11 |
| ME | 240 | 0 | 0 | 1 |
| MI | 619 | 37 | 86 | 108 |
| MN | 403 | 5 | 12 | 69 |
| MO | 721 | 5 | 4 | 152 |
| MS | 233 | 0 | 0 | 19 |
| MT | 260 | 0 | 0 | 77 |
| NC | 406 | 7 | 20 | 33 |
| ND | 97 | 1 | 3 | 4 |
| NE | 451 | 3 | 3 | 118 |
| NH | 149 | 1 | 0 | 11 |
| NJ | 209 | 9 | 8 | 25 |
| NM | 80 | 3 | 6 | 20 |
| NV | 68 | 2 | 6 | 6 |
| NY | 747 | 20 | 54 | 72 |
| OH | 708 | 9 | 31 | 31 |
| OK | 323 | 3 | 10 | 42 |
| OR | 211 | 1 | 5 | 20 |
| PA | 776 | 7 | 8 | 27 |
| PR | 84 | 0 | 3 | 5 |
| RI | 25 | 0 | 0 | 1 |
| SC | 227 | 0 | 0 | 28 |
| SD | 100 | 0 | 0 | 32 |
| TN | 294 | 9 | 17 | 39 |
| TX | 998 | 52 | 152 | 149 |
| UT | 83 | 3 | 5 | 32 |
| VA | 369 | 12 | 27 | 34 |
| VT | 141 | 1 | 0 | 0 |
| WA | 223 | 2 | 5 | 36 |
| WI | 602 | 6 | 19 | 44 |
| WV | 222 | 2 | 0 | 18 |
| WY | 59 | 0 | 0 | 13 |

| 2.22.4.6 | Application Processing on a monthly basis PA | Aug 1 through Aug 31 |
|--|---|----------------------------|
| Total applications (Part 3s) processed | | 8,068 |
| No. of applications (Part 3s) not processed in 7 calendar days | | 0 |
| No. of block assignments made | | 4,380 |
| No. of change requests to existing blocks | | 906 |
| No. of requests to cancel or withdraw | | 75 |
| No. of block disconnect requests | | 768 |
| No. of block requests denied | | 569 |
| No. of blocks reclaimed | | 1 |
| No. of block reservation requests | | 1 |

| 2.22.4.6 | Application Processing on a monthly basis RNA | Aug 1 through Aug 31 |
|--|--|----------------------------|
| Total Applications Processed (Part 3s Issued) | | 358 |
| # of applications not processed in 5 business days | | 0 |
| # of new p-ANI range assignments made | | 294 |
| # of modifications to existing p-ANIs | | 5 |
| # of p-ANI returns | | 49 |
| # of requests to cancel p-ANI return | | 0 |
| # of requests denied | | 4 |
| # of requests suspended | | 0 |
| # of requests withdrawn | | 6 |