

**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: September 1 through September 30**

Requirements Section	Metric Description	Sep 1 through Sep 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
	<ul style="list-style-type: none"> • Quantity opened due to other 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* 	0
	<ul style="list-style-type: none"> • Average time open for all trouble tickets* 	0
	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	Sep 1 through Sep 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	1
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

2.22.4.3	Communications	Sep 1 through Sep 30
	Phone Calls Received	130
	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	1	10	0
AL	267	8	15	15
AR	309	2	7	7
AZ	91	5	8	6
CA	715	22	47	129
CO	163	5	10	11
CT	89	4	5	14
DC	1	1	7	1
DE	30	1	0	8
FL	260	4	7	57
GA	310	14	45	27
HI	6	0	0	1
IA	593	2	7	25
ID	145	1	3	3
IL	889	11	10	50
IN	519	11	23	36
KS	441	0	7	4
KY	346	4	5	6
LA	270	5	12	16
MA	264	4	7	48
MD	165	2	5	33
ME	240	0	0	5
MI	627	9	12	62
MN	411	1	20	63
MO	721	4	9	13
MS	234	4	5	3
MT	260	2	2	2
NC	406	16	20	18

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
ND	99	1	0	5
NE	451	2	4	14
NH	149	0	0	11
NJ	209	9	24	25
NM	78	2	2	7
NV	73	4	0	4
NY	747	12	66	34
OH	708	12	17	30
OK	354	10	4	19
OR	214	4	7	9
PA	776	11	17	75
PR	84	2	0	3
RI	25	1	2	1
SC	231	2	4	14
SD	107	1	0	4
TN	307	10	8	31
TX	1059	24	69	66
UT	84	1	5	14
VA	369	13	15	44
VT	141	1	0	6
WA	223	1	5	20
WI	602	13	13	10
WV	222	1	0	16
WY	59	0	0	0

2.22.4.6	Application Processing on a monthly basis PA	Sep 1 through Sep 30
	Total applications (Part 3s) processed	7,262
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,514
	No. of change requests to existing blocks	932
	No. of requests to cancel or withdraw	94
	No. of block disconnect requests	809
	No. of block requests denied	279
	No. of blocks reclaimed	8
	No. of block reservation requests	6

2.22.4.6	Application Processing on a monthly basis RNA	Sep 1 through Sep 30
	Total applications (Part 3s) processed	3,738
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	3,488
	# of modifications to existing p-ANIs	1
	# of p-ANI returns	227
	# of requests to cancel p-ANI return	0
	# of requests denied	0
	# of requests suspended	0
	# of requests withdrawn	22