

**Pooling and Routing Number Administration Monthly Metrics Report  
Per Contract # 273FCC19C0002**

**Sections 2.22.4.1 through 2.22.4.6  
Reporting Period: January 1 through January 31, 2019**

**Pooling Administration**

<b>Requirements Section</b>	<b>Metric Description</b>	<b>Jan 1 through Jan 31</b>
<b>2.22.4.1</b>	<b>PAS Trouble Tickets/Outages</b>	<b>0</b>
	Number Opened	0
	Number Closed	0
	Number under corrective action older than 30 calendar days.	
	<ul style="list-style-type: none"> <li>• Quantity due to PAS performance</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to website deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to contractor ISP</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to other</li> </ul>	0
	<b>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.</b>	<b>0</b>
	<b>Quantity of system outages notifications to all participants and regulatory agencies</b>	<b>0</b>

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.

<b>2.22.4.2</b>	<b>Change Order and PAS Notifications</b>	<b>Jan 1 through Jan 31</b>
	Changes initiated or modified requiring functional impact analysis - numbering resource plans	0
	Changes initiated or modified requiring functional impact analysis - 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	PA Communications	Jan 1 through Jan 31
	Phone Calls Received	137
	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	Quantity of NPA pANI Pools
AK	260	2	3	1	1
AL	272	1	2	9	5
AR	321	6	4	4	3
AZ	93	10	33	6	5
CA	715	54	87	82	34
CO	164	4	6	4	4
CT	89	0	0	11	4
DC	1	3	4	1	1
DE	30	1	1	2	1
FL	266	33	101	75	17
GA	318	26	86	17	9
HI	6	0	0	3	1
IA	610	1	10	28	5
ID	145	5	4	0	2
IL	891	7	27	18	13
IN	519	2	7	11	8
KS	443	8	13	15	4
KY	346	1	1	3	5
LA	270	1	1	28	5
MA	264	2	6	29	9
MD	165	3	13	7	5
ME	240	4	1	5	1
MI	628	5	6	39	12
MN	485	5	8	6	7

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	Quantity of NPA pANI Pools
MO	721	10	30	42	6
MS	234	2	9	3	4
MT	260	0	0	0	1
NC	412	5	10	19	9
ND	126	0	0	1	1
NE	451	2	2	2	3
NH	149	1	0	2	1
NJ	208	11	40	18	10
NM	86	2	4	1	2
NV	73	0	0	5	3
NY	747	17	27	38	19
OH	708	8	11	12	12
OK	363	0	0	11	4
OR	215	1	8	15	4
PA	776	4	10	28	13
PR	84	0	5	1	2
RI	25	0	0	0	1
SC	233	1	4	10	4
SD	109	2	2	3	1
TN	311	8	10	11	7
TX	1069	42	107	47	27
UT	95	18	29	3	3
VA	369	2	5	32	7
VT	141	0	0	1	1
WA	223	16	19	14	6
WI	602	0	0	26	6
WV	223	0	0	1	2
WY	60	0	0	1	1

2.22.4.6	Application Processing on a monthly basis PA	Jan 1 through Jan 31
	Total applications (Part 3s) processed	7,412
	Quantity of applications (Part 3s) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	4,463
	Quantity of change requests to existing thousands-blocks	581
	Quantity of requests to cancel	31
	Quantity. of thousands-block disconnect requests	665
	Quantity of thousands-block requests denied	409
	Quantity of thousands-blocks reclaimed	0
	Quantity of thousands-block reservation requests	13

## Routing Number Administration

Requirements Section	Metric Description	Jan 1 through Jan 31
<b>2.22.4.1</b>	<b>RNAS Trouble Tickets/Outages</b>	<b>0</b>
	Number Opened	0
	Number Closed	0
	<ul style="list-style-type: none"> <li>• Number under corrective action older than 30 calendar days.</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to PAS performance</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to website deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to contractor ISP</li> </ul>	0
	<ul style="list-style-type: none"> <li>• Quantity due to other</li> </ul>	0
	<b>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.</b>	<b>0</b>
	<b>Quantity of system outages Notifications to all participants and regulatory agencies</b>	<b>0</b>

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	RNA Change Order and RNAS Notifications	Jan 1 through Jan 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

<b>2.22.4.3</b>	<b>RNA Communications</b>	<b>Jan 1 through Jan 31</b>
	Phone Calls Received	6
	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

<b>2.22.4.6</b>	<b>Application Processing on a monthly basis RNA</b>	<b>Jan 1 through Jan 31</b>
	Total applications (Part 3s) processed	332
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	259
	Quantity of p-ANIs requested	4,483
	Quantity of p-ANIs assigned	4,483
	Quantity of modifications	1
	Quantity of p-ANI returns	72
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0