

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

**Sections 2.22.4.1 through 2.22.4.6
Reporting Period: February 1 through February 28, 2019**

Pooling Administration

Requirements Section	Metric Description	Feb 1 through Feb 28
2.22.4.1	PAS Trouble Tickets/Outages	0
	Number Opened	0
	Number Closed	0
	Number under corrective action older than 30 calendar days.	
	<ul style="list-style-type: none"> Quantity due to PAS performance 	0
	<ul style="list-style-type: none"> Quantity due to website deficiency 	0
	<ul style="list-style-type: none"> Quantity due to contractor ISP 	0
	<ul style="list-style-type: none"> Quantity due to other 	0
	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
	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	Feb 1 through Feb 28
	Changes initiated or modified requiring functional impact analysis - numbering resource plans	2
	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	Feb 1 through Feb 28
	Phone Calls Received	86
	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	0	0	0	1
AL	272	3	4	9	5
AR	321	5	11	4	3
AZ	93	2	3	5	5
CA	715	26	97	83	34
CO	164	8	22	4	4
CT	89	4	7	10	4
DC	1	0	10	1	1
DE	30	0	0	2	1
FL	266	34	67	74	17
GA	318	24	60	15	9
HI	6	0	0	3	1
IA	615	1	1	9	5
ID	145	2	0	0	2
IL	891	6	18	23	13
IN	519	2	2	11	8
KS	443	1	3	4	4
KY	346	12	4	3	5
LA	270	3	1	30	5
MA	264	4	4	24	9
MD	165	4	7	6	5
ME	240	1	1	4	1
MI	628	3	6	44	12
MN	485	0	2	13	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	7	15	33	6
MS	234	0	0	3	4
MT	260	0	0	0	1
NC	412	11	31	21	9
ND	126	0	0	1	1
NE	451	9	3	1	3
NH	149	1	0	0	1
NJ	208	6	7	20	10
NM	86	1	2	1	2
NV	73	0	0	3	3
NY	747	80	90	39	19
OH	708	3	7	17	12
OK	363	4	3	5	4
OR	215	1	3	15	4
PA	776	4	7	37	13
PR	84	0	0	1	2
RI	25	0	0	0	1
SC	233	2	0	7	4
SD	109	0	0	5	1
TN	311	2	2	8	7
TX	1073	9	33	48	27
UT	95	5	2	5	3
VA	369	17	6	30	7
VT	141	1	0	1	1
WA	223	5	5	16	6
WI	602	4	5	24	6
WV	223	1	0	1	2
WY	60	0	0	1	1

2.22.4.6	Application Processing on a monthly basis PA	Feb 1 through Feb 28
	Total applications (Part 3s) processed	7,422
	Quantity of applications (Part 3s) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	3,741
	Quantity of change requests to existing thousands-blocks	1,382
	Quantity of requests to cancel	154
	Quantity. of thousands-block disconnect requests	611
	Quantity of thousands-block requests denied	283
	Quantity of thousands-blocks reclaimed	2
	Quantity of thousands-block reservation requests	1

Routing Number Administration

Requirements Section	Metric Description	Feb 1 through Feb 28
2.22.4.1	RNAS Trouble Tickets/Outages	0
	Number Opened	0
	Number Closed	0
	<ul style="list-style-type: none"> • Number under corrective action older than 30 calendar days. 	0
	<ul style="list-style-type: none"> • Quantity due to PAS performance 	0
	<ul style="list-style-type: none"> • Quantity due to website deficiency 	0
	<ul style="list-style-type: none"> • Quantity due to contractor ISP 	0
	<ul style="list-style-type: none"> • Quantity due to other 	0
	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
	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	RNA Change Order and RNAS Notifications	Feb 1 through Feb 28
	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	RNA Communications	Feb 1 through Feb 28
	Phone Calls Received	7
	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

2.22.4.6	Application Processing on a monthly basis RNA	Feb 1 through Feb 28
	Total applications (Part 3s) processed	165
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	80
	Quantity of p-ANIs requested	1,320
	Quantity of p-ANIs assigned	1,309
	Quantity of modifications	0
	Quantity of p-ANI returns	84
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	1