

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

**Sections 2.22.4.1 through 2.22.4.6
Reporting Period: June 1 through June 30, 2019**

Pooling Administration

Requirements Section	Metric Description	Jun 1 through Jun 30
2.22.4.1	PAS Trouble Tickets/Outages	0
	Number Opened	0
	Number Closed	0
	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	Change Order and PAS Notifications	Jun 1 through Jun 30
	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	Jun 1 through Jun 30
	Phone Calls Received	91
	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

State	Forecasting Data on a per-state basis				Quantity of NPA pANI Pools
	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	3	6	2	1
AL	274	9	17	2	5
AR	324	3	2	9	3
AZ	93	4	30	10	5
CA	715	43	39	66	34
CO	164	7	35	4	4
CT	89	1	2	9	4
DC	1	0	0	1	1
DE	30	1	1	4	1
FL	266	12	35	61	18
GA	318	4	7	10	9
HI	6	1	2	2	1
IA	615	4	3	9	5
ID	145	0	2	0	2
IL	891	3	2	33	13
IN	519	0	2	11	8
KS	443	2	7	3	4
KY	347	1	6	4	5
LA	270	0	0	21	5
MA	265	2	3	15	9
MD	165	4	2	8	5
ME	240	2	1	2	1

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
MI	628	2	5	21	12
MN	488	4	27	8	7
MO	721	5	14	17	6
MS	234	0	0	1	4
MT	260	0	0	0	1
NC	412	4	5	10	9
ND	126	1	0	1	1
NE	451	4	22	3	3
NH	149	0	0	0	1
NJ	208	3	12	30	10
NM	86	0	0	0	2
NV	73	1	4	2	3
NY	747	3	3	35	19
OH	708	2	4	10	12
OK	363	2	5	6	4
OR	215	0	0	4	4
PA	776	4	12	25	13
PR	84	0	0	3	2
RI	25	0	0	0	1
SC	233	3	3	10	4
SD	109	2	3	0	1
TN	311	4	5	3	7
TX	1076	28	39	40	27
UT	95	7	13	3	3
VA	369	3	1	17	7
VT	141	0	0	0	1
WA	223	7	10	19	6
WI	602	0	0	7	6
WV	223	9	10	6	2
WY	60	0	0	1	1

2.22.4.6	Application Processing on a monthly basis PA	Jun 1 through Jun 30
Total applications (Part 3s) processed		8,962
Quantity of applications (Part 3s) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		3,872
Quantity of change requests to existing thousands-blocks		1,550
Quantity of requests to cancel		32
Quantity. of thousands-block disconnect requests		1,616

Quantity of thousands-block requests denied	243
Quantity of thousands-blocks reclaimed	0
Quantity of thousands-block reservation requests	0

Routing Number Administration

Requirements Section	Metric Description	Jun 1 through Jun 30
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	Jun 1 through Jun 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
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2.22.4.3	RNA Communications	Jun 1 through Jun 30
	Phone Calls Received	9
	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	Jun 1 through Jun 30
	Total applications (Part 3s) processed	598
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	553
	Quantity of p-ANIs requested	25,884
	Quantity of p-ANIs assigned	25,884
	Quantity of modifications	0
	Quantity of p-ANI returns	45
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0