

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

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

Pooling Administration

Requirements Section	Metric Description	Jul 1 through Jul 31
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	Jul 1 through Jul 31
	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	Jul 1 through Jul 31
	Phone Calls Received	95
	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	0	0	3	1
AL	274	0	0	4	5
AR	324	0	1	9	3
AZ	93	3	3	10	5
CA	715	23	50	85	35
CO	164	4	12	7	4
CT	89	12	24	10	4
DC	1	2	0	1	1
DE	30	1	8	4	1
FL	266	9	18	63	18
GA	318	11	45	12	9
HI	6	0	0	3	1
IA	615	0	2	6	5
ID	145	0	0	1	2
IL	891	13	12	29	13
IN	519	10	7	13	8
KS	443	1	2	3	4
KY	347	0	0	5	5
LA	270	4	0	9	5
MA	265	3	12	25	9
MD	165	0	0	16	5
ME	240	0	0	5	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	3	3	35	12
MN	488	1	2	11	7
MO	721	10	8	16	6
MS	234	2	0	0	4
MT	260	0	0	0	1
NC	412	9	11	11	9
ND	126	0	0	2	1
NE	451	1	2	2	3
NH	149	1	0	2	1
NJ	208	19	38	43	10
NM	86	1	0	4	2
NV	73	1	2	3	3
NY	747	2	18	36	19
OH	708	3	0	23	12
OK	363	2	4	11	4
OR	215	6	15	6	4
PA	776	8	3	28	13
PR	84	0	0	2	2
RI	25	0	0	0	1
SC	233	1	0	12	4
SD	109	0	0	1	1
TN	311	8	13	1	7
TX	1076	44	88	36	27
UT	95	6	21	3	3
VA	369	7	7	17	7
VT	141	1	1	0	1
WA	223	0	0	17	6
WI	602	6	0	13	6
WV	223	5	4	6	2
WY	60	3	3	0	1

2.22.4.6	Application Processing on a monthly basis PA	Jul 1 through Jul 31
Total applications (Part 3s) processed		8,691
Quantity of applications (Part 3s) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		3,122
Quantity of change requests to existing thousands-blocks		1,466
Quantity of requests to cancel		529
Quantity. of thousands-block disconnect requests		1,071

Quantity of thousands-block requests denied	253
Quantity of thousands-blocks reclaimed	1
Quantity of thousands-block reservation requests	9

Routing Number Administration

Requirements Section	Metric Description	Jul 1 through Jul 31
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	Jul 1 through Jul 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
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2.22.4.3	RNA Communications	Jul 1 through Jul 31
	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

2.22.4.6	Application Processing on a monthly basis RNA	Jul 1 through Jul 31
	Total applications (Part 3s) processed	1,622
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	1,570
	Quantity of p-ANIs requested	61,384
	Quantity of p-ANIs assigned	61,319
	Quantity of modifications	17
	Quantity of p-ANI returns	32
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	3