

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

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

Pooling Administration

Requirements Section	Metric Description	Aug 1 through Aug 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	Aug 1 through Aug 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	Aug 1 through Aug 31
	Phone Calls Received	81
	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	0	1
AL	274	6	4	7	5
AR	327	1	1	9	3
AZ	93	8	30	9	5
CA	715	25	76	101	35
CO	164	18	20	6	4
CT	89	0	0	9	4
DC	1	1	18	1	1
DE	30	1	0	5	1
FL	266	31	61	50	18
GA	318	7	11	13	9
HI	6	1	4	3	1
IA	615	17	32	22	5
ID	145	4	0	1	2
IL	891	6	19	28	13
IN	519	5	15	11	8
KS	443	8	16	3	4
KY	347	4	2	5	5
LA	270	3	7	8	5
MA	265	0	0	20	9
MD	165	7	6	7	5
ME	240	0	0	5	1

State	Forecasting Data on a per-state basis				
	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	5	6	32	12
MN	488	44	29	11	7
MO	721	8	33	13	6
MS	234	3	7	0	4
MT	260	4	8	0	1
NC	412	1	7	12	9
ND	126	3	3	3	1
NE	451	4	8	3	3
NH	149	0	0	1	1
NJ	208	5	9	34	10
NM	86	2	2	3	2
NV	73	5	13	4	3
NY	747	7	16	40	19
OH	708	5	19	17	12
OK	363	3	1	7	4
OR	215	14	0	8	4
PA	776	6	13	30	13
PR	84	1	1	3	2
RI	25	0	0	0	1
SC	233	12	6	9	4
SD	109	3	1	1	1
TN	311	2	0	3	7
TX	1077	22	69	36	27
UT	95	1	3	4	3
VA	369	11	11	15	7
VT	141	0	0	0	1
WA	223	4	5	19	6
WI	602	4	7	9	6
WV	223	3	4	8	2
WY	60	2	1	0	1

2.22.4.6	Application Processing on a monthly basis PA	Aug 1 through Aug 31
Total applications (Part 3s) processed		13,186
Quantity of applications (Part 3s) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		5,082
Quantity of change requests to existing thousands-blocks		5,617
Quantity of requests to cancel		94
Quantity. of thousands-block disconnect requests		920

Quantity of thousands-block requests denied	257
Quantity of thousands-blocks reclaimed	0
Quantity of thousands-block reservation requests	2

Routing Number Administration

Requirements Section	Metric Description	Aug 1 through Aug 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	Aug 1 through Aug 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
--	--	---

2.22.4.3	RNA Communications	Aug 1 through Aug 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	Aug 1 through Aug 31
	Total applications (Part 3s) processed	322
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	277
	Quantity of p-ANIs requested	14,389
	Quantity of p-ANIs assigned	14,329
	Quantity of modifications	1
	Quantity of p-ANI returns	40
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	4