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

Sections 2.22.4.1 through 2.22.4.6
Reporting Period: September 1 through September 30, 2019

<u>**Pooling Administration**</u>

Requirements Section	Metric Description	Sep 1 through Sep 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
	• Quantity due to PAS performance	0
	• Quantity due to website deficiency	0
	• Quantity due to contractor ISP	0
	• 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	Sep 1 through Sep 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	Sep 1 through Sep 30
	Phone Calls Received	92
	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	274	35	18	6	5
AR	327	3	6	8	3
AZ	93	8	16	9	5
CA	715	39	53	99	35
CO	164	3	0	6	4
CT	89	4	3	11	4
DC	1	2	12	1	1
DE	30	0	1	5	1
FL	267	10	43	48	18
GA	320	14	50	13	9
HI	6	9	1	1	1
IA	615	3	13	22	5
ID	145	3	3	0	2
IL	891	3	7	28	13
IN	519	6	5	13	8
KS	443	0	0	3	4
KY	347	0	3	5	5
LA	270	2	1	10	5
MA	265	10	7	15	9
MD	165	7	12	13	5
ME	240	1	0	6	1

State	Quantity of Rate Center Pools	Forecasting Data on a per-state basis			Quantity of NPA pANI 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	
MI	628	1	3	29	12
MN	488	9	4	10	7
MO	721	5	17	12	6
MS	234	0	0	0	4
MT	260	0	0	0	1
NC	412	4	1	15	9
ND	126	1	2	1	1
NE	451	6	4	3	3
NH	149	0	0	2	1
NJ	208	6	26	34	10
NM	86	0	0	3	2
NV	73	0	0	3	3
NY	747	16	45	50	19
OH	708	4	6	16	12
OK	363	1	2	9	4
OR	215	1	6	4	4
PA	776	7	13	25	13
PR	84	9	30	2	2
RI	25	0	0	1	1
SC	233	28	4	11	4
SD	109	0	0	1	1
TN	311	8	2	2	7
TX	1078	23	79	45	27
UT	95	2	20	3	3
VA	369	4	8	17	7
VT	141	0	0	0	1
WA	223	3	8	19	6
WI	602	2	2	9	6
WV	223	7	9	8	2
WY	60	0	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Sep 1 through Sep 30
Total applications (Part 3s) processed		10,930
Quantity of applications (Part 3s) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		3,633
Quantity of change requests to existing thousands-blocks		4,269
Quantity of requests to cancel		58
Quantity. of thousands-block disconnect requests		791

Quantity of thousands-block requests denied	383
Quantity of thousands-blocks reclaimed	2
Quantity of thousands-block reservation requests	8

Routing Number Administration

Requirements Section	Metric Description	Sep 1 through Sep 30
2.22.4.1	RNAS Trouble Tickets/Outages	0
	Number Opened	0
	Number Closed	0
	• Number under corrective action older than 30 calendar days.	0
	• Quantity due to PAS performance	0
	• Quantity due to website deficiency	0
	• Quantity due to contractor ISP	0
	• 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	Sep 1 through Sep 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

2.22.4.3	RNA Communications	Sep 1 through Sep 30
	Phone Calls Received	4
	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	Sep 1 through Sep 30
Total applications (Part 3s) processed		1,218
Quantity of applications (Part 3s) not processed in 5 business days		0
Quantity of p-ANIs assigned (Part 3s)		280
Quantity of p-ANIs requested		12,572
Quantity of p-ANIs assigned		12,557
Quantity of modifications		2
Quantity of p-ANI returns		934
Quantity of requests to cancel		1
Quantity of requests denied		0
Quantity of requests suspended		0
Quantity of requests withdrawn		1