

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

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

POOLING ADMINISTRATION

Requirements Section	Metric Description	Dec 1 through Dec 31
2.22.4.1	PAS Trouble Tickets/Outages	1
	Number Opened	1
	Number Closed	0
	Number under corrective action older than 30 calendar days.	0
	<ul style="list-style-type: none"> Quantity due to PAS performance 	1
	<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.	1 #1560 5 Days 12 Hours 42 Minutes
	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	Dec 1 through Dec 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	Dec 1 through Dec 31
	Phone Calls Received	63
	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 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	2	1
AL	275	3	10	2	6
AR	328	0	0	4	3
AZ	93	6	25	8	5
CA	716	13	56	85	35
CO	164	2	12	7	4
CT	89	2	5	11	4
DC	1	1	2	1	1
DE	30	0	0	1	1
FL	267	16	27	31	18
GA	321	6	34	11	9
HI	6	0	0	1	1
IA	615	37	35	15	5
ID	145	1	1	0	2
IL	891	5	5	12	13
IN	522	0	0	12	8
KS	449	6	5	2	4
KY	347	5	3	2	5
LA	270	26	4	4	5
MA	265	2	10	13	9
MD	165	2	11	13	5
ME	240	2	2	3	1
MI	628	21	19	15	12

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
MN	488	5	14	5	7
MO	721	6	18	8	6
MS	234	2	2	0	4
MT	260	1	0	0	1
NC	412	0	0	9	9
ND	126	0	0	1	1
NE	451	2	2	2	3
NH	149	0	2	2	1
NJ	208	7	16	25	10
NM	94	4	4	2	2
NV	73	0	0	4	3
NY	747	19	108	65	19
OH	708	5	15	13	12
OK	363	1	5	7	4
OR	215	0	0	3	4
PA	776	4	8	18	13
PR	84	0	0	0	2
RI	25	0	0	1	1
SC	233	2	4	2	4
SD	109	0	0	0	1
TN	317	0	0	3	7
TX	1079	14	24	43	27
UT	95	2	5	3	3
VA	369	4	6	14	7
VT	141	0	2	0	1
WA	223	1	0	19	6
WI	602	4	3	7	6
WV	223	0	0	7	2
WY	60	0	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Dec 1 through Dec 31
Total applications (Part 3As) processed		7,782
Quantity of applications (Part 3As) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		3,354
Quantity of change requests to existing thousands-blocks		1,232
Quantity of requests to cancel		51
Quantity. of thousands-block disconnect requests		1,012
Quantity of thousands-block requests denied		1,011
Quantity of thousands-blocks reclaimed		0

Quantity of thousands-block reservation requests	0
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ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Dec 1 through Dec 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	Dec 1 through Dec 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	Dec 1 through Dec 31
	Phone Calls Received	5
	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	Dec 1 through Dec 31
	Total applications (Part 3As) processed	77
	Quantity of applications (Part 3As) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3As)	66
	Quantity of p-ANIs requested	1,938
	Quantity of p-ANIs assigned	1,898
	Quantity of modifications	0
	Quantity of p-ANI returns	9
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	2