

**National Pooling Administration Monthly Pooling and p-ANI Metrics Report**  
**per FCC13C0007 Attachment A**  
**Sections 2.22.4.1 through 2.22.4.6**  
**Reporting Period: October 1 through October 31**

Requirements Section	Metric Description	Oct 1 through Oct 31
<b>2.22.4.1</b>	<b>Trouble Tickets/Outages</b>	<b>0</b>
	<b>Quantity Filed - Opened</b>	<b>0</b>
	<ul style="list-style-type: none"> <li>Quantity opened due to PAS deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to website deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to facsimile deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to voicemail deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to email deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to contractor ISP deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity opened due to other deficiency</li> </ul>	0
	<b>Quantity under corrective action older than 30 calendar days.</b>	<b>0</b>
	<b>Quantity Resolved - Closed Including 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.</b>	<b>0</b>
	<ul style="list-style-type: none"> <li>Total quantity of trouble tickets opened for the month.</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>Total quantity of trouble tickets closed for the month.</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>Actual time open for each trouble ticket*</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>Average time open for all trouble tickets*</li> </ul>	<b>0</b>
	<b>Quantity of system outages Notifications to all participants and regulatory agencies</b>	<b>0</b>

**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.

<b>2.22.4.2</b>	<b>Change Order and PAS Notifications</b>	<b>Oct 1 through Oct 31</b>
	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	1

	analysis – other	
	Written notice of changes summarizing potential impact upon service and cost to be sent to contracting officer	0

<b>2.22.4.3</b>	<b>Communications</b>	<b>Oct 1 through Oct 31</b>
	Phone Calls Received	176
	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

<b>Forecasting Data on a per-state basis</b>				
<b>State</b>	<b>Quantity of Rate Center Pools</b>	<b>Quantity of NXXs Applied for by SPs for Pool Replenishment</b>	<b>Quantity of NXXs Assigned for Pool Replenishment</b>	<b>Quantity of Rate Centers with Less than a 6-month supply</b>
AK	260	0	0	0
AL	265	0	2	7
AR	309	2	0	4
AZ	91	13	74	12
CA	715	38	100	164
CO	163	2	11	23
CT	89	1	1	14
DC	1	1	12	1
DE	30	0	0	4
FL	263	26	94	53
GA	303	10	59	26
HI	6	0	0	2
IA	570	0	0	28
ID	145	1	1	4
IL	887	6	41	34
IN	519	3	9	16
KS	440	1	15	10
KY	346	5	3	7
LA	270	1	1	10
MA	264	2	3	25
MD	165	4	6	18
ME	240	0	0	5
MI	625	6	3	100
MN	409	4	19	73
MO	721	3	2	14
MS	234	3	4	2
MT	260	0	0	1
NC	406	2	5	22
ND	98	0	0	6

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
NE	451	0	0	9
NH	149	0	0	2
NJ	209	2	4	23
NM	81	0	1	9
NV	68	1	10	2
NY	747	9	51	85
OH	708	8	18	44
OK	340	4	6	10
OR	211	1	0	38
PA	776	6	46	40
PR	84	3	2	10
RI	25	0	0	2
SC	231	3	2	18
SD	106	1	1	5
TN	307	4	5	9
TX	1044	24	82	48
UT	84	2	0	10
VA	369	2	2	8
VT	141	0	0	1
WA	223	2	4	30
WI	602	2	20	13
WV	222	0	0	28
WY	59	0	0	3

2.22.4.6	Application Processing on a monthly basis PA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	10,156
	No. of applications (Part 3s) not processed in 7 calendar days	0
	No. of block assignments made	3,246
	No. of change requests to existing blocks	3,903
	No. of requests to cancel or withdraw	53
	No. of block disconnect requests	1,070
	No. of block requests denied	370
	No. of blocks reclaimed	0
	No. of block reservation requests	11

2.22.4.6	Application Processing on a monthly basis RNA	Oct 1 through Oct 31
	Total applications (Part 3s) processed	633
	No. of applications (Part 3s) not processed in 5 calendar days	0
	# of new p-ANI range assignments made	524
	# of modifications to existing p-ANIs	0
	# of p-ANI returns	98
	# of requests to cancel p-ANI return	0
	# of requests denied	1
	# of requests suspended	0
	# of requests withdrawn	0