

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

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

**Pooling Administration**

<b>Requirements Section</b>	<b>Metric Description</b>	<b>May 1 through May 31</b>
<b>2.22.4.1</b>	<b>PAS Trouble Tickets/Outages</b>	<b>0</b>
	<b>Number Opened</b>	<b>0</b>
	<b>Number Closed</b>	<b>0</b>
	<b>Number under corrective action older than 30 calendar days.</b>	
	<ul style="list-style-type: none"> <li>• Quantity due to PAS performance</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Quantity due to website deficiency</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Quantity due to contractor ISP</li> </ul>	<b>0</b>
	<ul style="list-style-type: none"> <li>• Quantity due to other</li> </ul>	<b>0</b>
	<b>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>
	<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>Apr 1 through Apr 30</b>
	Changes initiated or modified requiring functional impact analysis - numbering resource plans	<b>0</b>
	Changes initiated or modified requiring functional impact analysis - administrative directives	<b>0</b>

	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

<b>2.22.4.3</b>	<b>PA Communications</b>	<b>May 1 through May 31</b>
	Phone Calls Received	113
	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	1	5	2	1
AL	274	4	8	8	5
AR	324	1	1	11	3
AZ	93	5	13	6	5
CA	715	56	116	59	34
CO	164	4	19	5	4
CT	89	1	1	12	4
DC	1	1	10	1	1
DE	30	1	1	5	1
FL	266	99	256	77	17
GA	318	8	45	10	9
HI	6	1	0	3	1
IA	615	2	3	4	5
ID	145	4	2	0	2
IL	891	5	7	27	13
IN	519	5	5	11	8
KS	443	6	17	4	4
KY	347	4	10	3	5
LA	270	18	9	18	5
MA	265	5	9	15	9
MD	165	2	3	6	5
ME	240	2	1	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	17	30	25	12
MN	488	4	7	8	7
MO	721	2	9	24	6
MS	234	0	0	1	4
MT	260	0	0	0	1
NC	412	10	35	15	9
ND	126	0	0	2	1
NE	451	1	1	2	3
NH	149	2	0	0	1
NJ	208	5	5	22	10
NM	86	2	4	1	2
NV	73	11	18	2	3
NY	747	29	57	40	19
OH	708	3	3	13	12
OK	363	2	1	3	4
OR	215	1	2	7	4
PA	776	12	26	25	13
PR	84	0	0	3	2
RI	25	0	0	0	1
SC	233	1	8	11	4
SD	109	0	2	0	1
TN	311	6	10	6	7
TX	1075	37	58	37	27
UT	95	8	19	8	3
VA	369	11	20	16	7
VT	141	1	1	0	1
WA	223	3	7	19	6
WI	602	2	4	11	6
WV	223	4	4	5	2
WY	60	0	0	1	1

2.22.4.6	Application Processing on a monthly basis PA	May 1 through May 31
Total applications (Part 3s) processed		11,684
Quantity of applications (Part 3s) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		5,363
Quantity of change requests to existing thousands-blocks		2,027
Quantity of requests to cancel		71
Quantity. of thousands-block disconnect requests		1,181

Quantity of thousands-block requests denied	564
Quantity of thousands-blocks reclaimed	1
Quantity of thousands-block reservation requests	6

### Routing Number Administration

Requirements Section	Metric Description	May 1 through May 31
2.22.4.1	<b>RNAS Trouble Tickets/Outages</b>	0
	Number Opened	0
	Number Closed	0
	<ul style="list-style-type: none"> <li>Number under corrective action older than 30 calendar days.</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to PAS performance</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to website deficiency</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to contractor ISP</li> </ul>	0
	<ul style="list-style-type: none"> <li>Quantity due to other</li> </ul>	0
	<b>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>	0
	<b>Quantity of system outages Notifications to all participants and regulatory agencies</b>	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	May 1 through May 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

<b>2.22.4.3</b>	<b>RNA Communications</b>	<b>May 1 through May 31</b>
	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

<b>2.22.4.6</b>	<b>Application Processing on a monthly basis RNA</b>	<b>May 1 through May 31</b>
	Total applications (Part 3s) processed	645
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	556
	Quantity of p-ANIs requested	21,373
	Quantity of p-ANIs assigned	21,368
	Quantity of modifications	0
	Quantity of p-ANI returns	88
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	1