

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

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

Pooling Administration

Requirements Section	Metric Description	Oct 1 through Oct 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	Oct 1 through Oct 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	Oct 1 through Oct 31
	Phone Calls Received	88
	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	11	31	5	5
AR	327	8	28	6	3
AZ	93	1	16	9	5
CA	715	20	124	95	35
CO	164	2	31	6	4
CT	89	2	24	11	4
DC	1	2	4	1	1
DE	30	5	5	4	1
FL	267	31	111	29	18
GA	320	6	31	14	9
HI	6	0	0	1	1
IA	615	6	1	23	5
ID	145	0	0	0	2
IL	891	30	26	10	13
IN	519	11	22	11	8
KS	443	0	0	3	4
KY	347	0	0	5	5
LA	270	8	8	7	5
MA	265	13	31	12	9
MD	165	12	20	9	5
ME	240	2	2	3	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	7	18	25	12
MN	488	3	6	7	7
MO	721	24	16	10	6
MS	234	3	4	0	4
MT	260	1	0	0	1
NC	412	17	28	13	9
ND	126	1	1	1	1
NE	451	2	4	3	3
NH	149	0	0	2	1
NJ	208	3	2	29	10
NM	94	2	11	4	2
NV	73	2	5	3	3
NY	747	20	85	43	19
OH	708	1	5	15	12
OK	363	0	1	7	4
OR	215	10	17	3	4
PA	776	8	13	24	13
PR	84	0	0	2	2
RI	25	0	0	1	1
SC	233	11	22	7	4
SD	109	2	5	1	1
TN	311	2	22	4	7
TX	1078	31	139	50	27
UT	95	3	8	3	3
VA	369	10	8	15	7
VT	141	0	0	0	1
WA	223	9	25	20	6
WI	602	8	11	4	6
WV	223	4	4	7	2
WY	60	1	2	1	1

2.22.4.6	Application Processing on a monthly basis PA	Oct 1 through Oct 31
Total applications (Part 3As) processed		10,660
Quantity of applications (Part 3As) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		5,008
Quantity of change requests to existing thousands-blocks		898
Quantity of requests to cancel		44
Quantity. of thousands-block disconnect requests		1,848

Quantity of thousands-block requests denied	497
Quantity of thousands-blocks reclaimed	0
Quantity of thousands-block reservation requests	0

Routing Number Administration

Requirements Section	Metric Description	Oct 1 through Oct 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	Oct 1 through Oct 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	Oct 1 through Oct 31
	Phone Calls Received	7
	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	Oct 1 through Oct 31
	Total applications (Part 3As) processed	2,688
	Quantity of applications (Part 3As) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3As)	114
	Quantity of p-ANIs requested	3,634
	Quantity of p-ANIs assigned	3,609
	Quantity of modifications	1
	Quantity of p-ANI returns	2,571
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	2