

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

**Sections 2.22.4.1 through 2.22.4.6
Reporting Period: January 1 through January 31, 2020**

POOLING ADMINISTRATION

Requirements Section	Metric Description	Jan 1 through Jan 31
2.22.4.1	PAS Trouble Tickets/Outages	1
	Number Opened	0
	Number Closed	0
	Number under corrective action older than 30 calendar days.	1
	<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 #1560 36 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	Jan 1 through Jan 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	Jan 1 through Jan 31
	Phone Calls Received	94
	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	1	2	3	1
AL	275	7	14	7	6
AR	328	6	19	11	3
AZ	93	4	20	8	5
CA	716	37	65	101	35
CO	164	4	14	6	4
CT	89	1	0	14	4
DC	1	8	28	1	1
DE	30	0	0	4	1
FL	267	12	55	39	18
GA	321	11	73	24	9
HI	6	0	0	2	1
IA	615	0	3	18	5
ID	145	1	0	1	2
IL	891	10	27	16	13
IN	522	5	7	11	8
KS	449	0	0	18	4
KY	347	0	0	3	5
LA	270	3	1	5	5
MA	265	1	5	14	9
MD	165	3	5	19	5
ME	240	0	0	5	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	3	8	20	12
MN	488	7	26	7	7
MO	721	0	0	20	6
MS	234	0	0	0	4
MT	260	1	0	1	1
NC	412	6	11	19	9
ND	126	0	0	1	1
NE	451	0	0	2	3
NH	149	0	0	3	1
NJ	208	3	0	27	10
NM	94	1	1	2	2
NV	73	0	0	4	3
NY	747	16	34	93	19
OH	708	14	3	16	12
OK	363	0	0	6	4
OR	215	5	10	8	4
PA	776	22	49	25	13
PR	84	0	0	0	2
RI	25	0	0	2	1
SC	233	0	0	7	4
SD	109	4	2	0	1
TN	317	7	10	8	7
TX	1079	31	83	47	27
UT	95	2	2	4	3
VA	369	4	4	24	7
VT	141	0	0	0	1
WA	223	3	5	22	6
WI	602	8	6	10	6
WV	223	1	7	10	2
WY	60	0	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Jan 1 through Jan 31
Total applications (Part 3As) processed		13,655
Quantity of applications (Part 3As) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		3,867
Quantity of change requests to existing thousands-blocks		2,038
Quantity of requests to cancel		199
Quantity. of thousands-block disconnect requests		1,193

Quantity of thousands-block requests denied	1,860
Quantity of thousands-blocks reclaimed	0
Quantity of thousands-block reservation requests	8

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Jan 1 through Jan 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	Jan 1 through Jan 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	Jan 1 through Jan 31
	Phone Calls Received	6
	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	Jan 1 through Jan 31
	Total applications (Part 3As) processed	71
	Quantity of applications (Part 3As) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3As)	54
	Quantity of p-ANIs requested	1,413
	Quantity of p-ANIs assigned	1,383
	Quantity of modifications	0
	Quantity of p-ANI returns	16
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	1