

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

**Sections 2.22.4.1 through 2.22.4.6
Reporting Period: February 1 through February 29, 2020**

POOLING ADMINISTRATION

Requirements Section	Metric Description	Feb 1 through Feb 29
2.22.4.1	PAS Trouble Tickets/Outages	1
	Number Opened	0
	Number Closed	1
	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.	1 #1560 Closed 63 Days 11 Hours 16 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	Feb 1 through Feb 29
	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	Feb 1 through Feb 29
	Phone Calls Received	84
	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

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
AK	260	0	0	1	1
AL	275	6	29	4	6
AR	328	15	4	11	3
AZ	108	11	56	9	5
CA	716	22	175	98	35
CO	164	2	4	7	4
CT	89	1	2	14	4
DC	1	1	17	1	1
DE	30	1	2	3	1
FL	267	26	55	30	18
GA	321	9	45	22	9
HI	6	0	0	1	1
IA	615	1	1	6	5
ID	145	3	3	1	2
IL	892	3	13	19	13
IN	522	6	3	12	8
KS	449	0	0	4	4
KY	347	0	0	2	5
LA	270	0	0	5	5

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
MA	265	3	2	16	9
MD	165	0	0	18	5
ME	240	2	1	3	1
MI	628	19	22	30	12
MN	488	5	42	10	7
MO	721	1	1	10	6
MS	234	0	0	0	4
MT	260	0	0	1	1
NC	412	3	11	16	9
ND	126	0	0	2	1
NE	451	1	1	1	3
NH	149	1	1	2	1
NJ	208	18	29	28	10
NM	94	0	0	5	2
NV	73	0	0	5	3
NY	747	8	56	74	19
OH	708	78	66	15	12
OK	364	6	6	6	4
OR	215	2	1	11	4
PA	776	7	37	32	13
PR	84	0	0	0	2
RI	25	0	0	2	1
SC	233	21	14	7	4
SD	109	1	1	1	1
TN	317	5	4	7	7
TX	1079	22	100	49	27
UT	95	0	0	3	3
VA	369	1	6	21	7
VT	141	0	0	0	1
WA	223	0	0	19	6
WI	602	19	15	14	6
WV	223	5	16	10	2
WY	60	0	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Feb 1 through Feb 29
Total applications (Part 3As) processed		10,687
Quantity of applications (Part 3As) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		4,071

Quantity of change requests to existing thousands-blocks	1,747
Quantity of requests to cancel	261
Quantity. of thousands-block disconnect requests	1,509
Quantity of thousands-block requests denied	1,098
Quantity of thousands-blocks reclaimed	0
Quantity of thousands-block reservation requests	0

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Feb 1 through Feb 29
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	Feb 1 through Feb 29
	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

2.22.4.3	RNA Communications	Feb 1 through Feb 29
	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	Feb 1 through Feb 29
	Total applications (Part 3As) processed	130
	Quantity of applications (Part 3As) not processed in 5 business days	0
	Quantity of new p-ANIs assigned (Part 3As)	107
	Quantity of p-ANIs requested	3,003
	Quantity of p-ANIs assigned	3,003
	Quantity of modifications to existing p-ANIs	0
	Quantity of p-ANI returns	23
	Quantity of requests to cancel p-ANI return	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0