

National Pooling (PA) and Routing Number (RNA) Administration

MONTHLY METRICS REPORT
 Per Contract # 273FCC19C0002
 Sections 2.22.4.1 through 2.22.4.6

Reporting Period: April 1 through April 30, 2020

POOLING ADMINISTRATION

Requirements Section	Metric Description	Apr 1 through Apr 30
2.22.4.1	PAS Trouble Tickets/Outages	0
	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 #1561 30 Days, 16 Hours & 47 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	Apr 1 through Apr 30
	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	Apr 1 through Apr 30
	Phone Calls Received	65
	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	1	2	1
AL	275	3	32	8	6
AR	329	3	32	10	3
AZ	108	3	22	7	5
CA	716	28	118	86	35
CO	164	3	13	6	4
CT	89	2	3	13	4
DC	1	0	10	1	1
DE	30	0	0	3	1
FL	267	24	30	26	18
GA	321	23	40	16	9
HI	6	0	0	3	1
IA	615	4	3	6	5

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
ID	145	3	5	2	2
IL	892	11	27	18	13
IN	522	4	2	15	8
KS	449	1	0	2	4
KY	347	1	2	1	5
LA	270	2	5	4	5
MA	265	2	17	12	9
MD	165	5	3	15	5
ME	240	1	4	2	1
MI	628	3	2	25	12
MN	488	5	25	9	7
MO	721	5	23	8	6
MS	234	1	2	0	4
MT	260	2	0	0	1
NC	415	7	9	11	9
ND	126	1	1	2	1
NE	451	2	8	3	3
NH	149	1	3	1	1
NJ	208	14	3	24	10
NM	94	2	4	2	2
NV	73	1	11	4	3
NY	747	11	40	67	19
OH	708	18	19	13	13
OK	364	0	0	6	4
OR	215	1	21	5	4
PA	776	10	20	31	13
PR	84	0	0	0	2
RI	25	0	0	2	1
SC	233	12	5	7	4
SD	109	0	0	0	1
TN	317	1	3	7	7
TX	1079	22	108	48	27
UT	95	2	3	6	3
VA	369	14	19	22	7
VT	141	0	0	1	1
WA	223	4	23	20	6
WI	602	11	14	10	6
WV	223	13	1	8	2
WY	62	1	4	0	1

2.22.4.6	Application Processing on a monthly basis PA	Apr 1 through Apr 30
Total applications (Part 3As) processed		11,047
Quantity of applications (Part 3As) not processed in 7 calendar days		0
Quantity of thousands-block assignments made		5,007
Quantity of change requests to existing thousands-blocks		1,095
Quantity of requests to cancel		62
Quantity. of thousands-block disconnect requests		2,046
Quantity of thousands-block requests denied		404
Quantity of thousands-blocks reclaimed		0
Quantity of thousands-block reservation requests		8

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	Apr 1 through Apr 30
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	Apr 1 through Apr 30
	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	Apr 1 through Apr 30
	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	Apr 1 through Apr 30
	Total applications (Part 3s) processed	300
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	93
	Quantity of p-ANIs requested	1,936
	Quantity of p-ANIs assigned	1,861
	Quantity of modifications	0
	Quantity of p-ANI returns	215
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0