

PA

National Pooling and Routing
Number Administrator

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

Reporting Period: May 1 through May 31, 2020

POOLING ADMINISTRATION

Requirements Section	Metric Description	May 1 through May 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	May 1 through May 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	May 1 through May 31
	Phone Calls Received	50
	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	1	0	3	1
AL	279	12	21	10	6
AR	331	1	3	11	3
AZ	115	17	19	6	5
CA	716	92	95	68	35
CO	164	1	0	6	4
CT	89	7	14	15	4
DC	1	3	18	1	1
DE	30	0	0	1	1
FL	267	12	29	24	18
GA	321	4	37	12	9
HI	6	0	0	2	1
IA	615	1	2	8	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	0	0	1	2
IL	892	21	32	16	13
IN	522	3	4	13	8
KS	449	1	1	2	4
KY	347	0	0	4	5
LA	270	2	1	5	5
MA	266	24	44	12	9
MD	165	4	9	13	5
ME	240	4	10	1	1
MI	631	7	5	19	12
MN	491	10	17	7	7
MO	721	3	3	6	6
MS	234	1	0	0	4
MT	260	0	0	0	1
NC	415	7	28	13	9
ND	126	1	0	2	1
NE	451	3	2	3	3
NH	149	0	0	1	1
NJ	208	12	17	12	10
NM	94	12	0	4	2
NV	73	5	3	2	3
NY	747	35	83	69	19
OH	708	30	45	12	13
OK	364	4	5	7	4
OR	215	1	1	4	4
PA	776	46	68	23	13
PR	84	1	1	0	2
RI	25	0	0	2	1
SC	233	0	7	9	5
SD	109	1	1	0	1
TN	317	8	8	6	7
TX	1079	15	40	49	27
UT	95	4	10	6	3
VA	369	23	54	19	7
VT	141	2	2	0	1
WA	223	9	30	20	6
WI	602	6	3	10	6
WV	223	3	10	6	2
WY	62	2	2	0	1

2.22.4.6	Application Processing on a monthly basis PA	May 1 through May 31
	Total applications (Part 3As) processed	9,851
	Quantity of applications (Part 3As) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	4,711
	Quantity of change requests to existing thousands-blocks	791
	Quantity of requests to cancel	110
	Quantity. of thousands-block disconnect requests	1,564
	Quantity of thousands-block requests denied	477
	Quantity of thousands-blocks reclaimed	0
	Quantity of thousands-block reservation requests	0

ROUTING NUMBER ADMINISTRATION

Requirements Section	Metric Description	May 1 through May 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	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

2.22.4.3	RNA Communications	May 1 through May 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	May 1 through May 31
	Total applications (Part 3s) processed	72
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	15
	Quantity of p-ANIs requested	318
	Quantity of p-ANIs assigned	318
	Quantity of modifications	0
	Quantity of p-ANI returns	56
	Quantity of requests to cancel	1
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0