

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: October 1 through October 31, 2020

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	70
	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	279	7	8	5	6
AR	332	10	44	10	3
AZ	115	15	53	6	5
CA	716	53	161	75	35
CO	164	4	19	7	4
CT	89	4	9	3	4
DC	1	1	2	1	1
DE	30	0	0	0	1
FL	267	20	81	24	18
GA	322	18	86	17	9

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
HI	6	1	1	1	1
IA	616	1	2	1	5
ID	145	0	14	0	2
IL	892	17	11	43	13
IN	522	51	69	13	8
KS	449	0	26	0	4
KY	347	3	3	4	5
LA	270	0	0	3	5
MA	266	7	4	9	9
MD	165	0	0	5	5
ME	241	3	5	4	1
MI	631	16	24	23	12
MN	492	34	86	6	7
MO	721	18	33	4	6
MS	235	1	4	1	4
MT	260	1	1	1	1
NC	416	4	11	2	9
ND	128	0	0	1	1
NE	451	17	26	1	3
NH	148	1	1	1	1
NJ	208	14	10	19	10
NM	94	2	2	2	2
NV	73	1	3	0	3
NY	747	14	13	152	19
OH	708	7	27	9	13
OK	365	1	6	2	4
OR	215	1	0	2	4
PA	776	12	34	20	13
PR	84	0	0	2	2
RI	25	0	0	0	1
SC	235	0	0	3	5
SD	109	1	2	1	1
TN	317	1	0	5	7
TX	1079	37	139	39	27
UT	95	5	14	7	3
VA	369	12	25	11	7
VT	141	4	1	1	1
WA	223	17	47	13	6
WI	602	5	10	3	6
WV	223	7	11	4	2
WY	62	0	0	0	1

2.22.4.6	Application Processing on a monthly basis PA	Oct 1 through Oct 31
	Total applications (Part 3As) processed	17,959
	Quantity of applications (Part 3As) not processed in 7 calendar days	0
	Quantity of thousands-block assignments made	8,448
	Quantity of change requests to existing thousands-blocks	4,987
	Quantity of requests to cancel	57
	Quantity. of thousands-block disconnect requests	1,668
	Quantity of thousands-block requests denied	462
	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

2.22.4.3	RNA Communications	Oct 1 through Oct 31
	Phone Calls Received	8
	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 3s) processed	282
	Quantity of applications (Part 3s) not processed in 5 business days	0
	Quantity of p-ANIs assigned (Part 3s)	242
	Quantity of p-ANIs requested	3,714
	Quantity of p-ANIs assigned	3,714
	Quantity of modifications	1
	Quantity of p-ANI returns	39
	Quantity of requests to cancel	0
	Quantity of requests denied	0
	Quantity of requests suspended	0
	Quantity of requests withdrawn	0