

Routing Number Administrator P-ANI Report FCC CONTRACT NO. CON 07000005 As modified by Change Order 19, Contract Modification 16, dated June 1 PERIOD OF PERFORMANCE: June 1, 2012 through June 30, 2012

Issued July 16, 2012

Amy L. Putnam - Director - Number Pooling Services

P-ANI Report

PERIOD OF PERFORMANCE: June 1, 2012 through June 30, 2012 DATE OF REPORT: July 16, 2012

SUMMARY

| | Approved | Denied | Suspended | Withdrawn | Totals |
|---------------------------|----------|--------|-----------|-----------|--------|
| Total Applications | | | | | |
| (Part 3s) | 967 | 5 | 0 | 10 | 982 |

P-ANI REPORT REPORTING PERIOD: June 1 thru June 30, 2012

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| Applic | | | olications (P | art 3s) Proces | sed | Applications | % of |
|------------|----------|---------------|---------------|----------------|---------------|------------------------|------------------------|
| | | | | | | Applications Over 5 | Applications Over 5 |
| NPA | ет | Approved | Denied | Suspended | Withdrown | Business Days | |
| 201 | ST NJ | Approved 9 | Denied | Suspended | Withdrawn | Dusiness Days | Dusiness Days |
| 201 | CT | 9 8 | | | | | |
| 203 | AL | 0 1 | | | | | |
| 205 | ME | 6 | | | 4 | | |
| | | 6 | | | <u>4</u> 1 | | |
| 208 210 | | 6 | | | I | | |
| 210 | NY | 0 1 | | | | | |
| | | | | | | | |
| 214 | TX | 55 | | | | | |
| 217 | IL | 2 | | | | | |
| 228 | MS | 8 | | | | | |
| 231 | MI | 24 | | | | | |
| 251 | AL | 1 | | | | | |
| 254 | TX | 26 | | | | | |
| 256 | AL | 1 | | | | | |
| 276 | VA | 8 | | | | | |
| 281 | ТХ | 1 | | | | | |
| 302 | DE | 1 | | | | | |
| 304 | WV | 31 | | | | | |
| 307 | WY | 7 | | | | | |
| 309 | IL | 5 | | | | | |
| 310 | CA | | | | 1 | | |
| 314 | MO | 4 | | | | | |
| 316 | KS | 6 | | | | | |
| 318 | LA | 1 | | | | | |
| 325 | ТХ | 5 | | | | | |
| 330 | ОН | 25 | | | | | |
| 334 | AL | 2 | | | | | |
| 336 | NC | 1 | | | | | |
| 361 | ТХ | 10 | | | | | |
| 386 | FL | 3 | | | | | |
| 405 | OK | 9 | | | | | |
| 414 | WI | 6 | | | | | |
| 417 | MO | 12 | | | | | |
| 419 | ОН | 21 | | | | | |
| 423 | TN | 25 | 5 | | | | |
| 432 | ТΧ | 2 | | | | | |
| 434 | VA | 3 | | | | | |
| 435 | UT | 1 | | | | | |
| 440 | ОН | 4 | | | | | |
| 478 | GA | 1 | | | | | |
| 479 | AR | 8 | | | | | |
| 501 | AR | 1 | | | | | |
| 507 | MN | 5 | | 1 | | | |
| 508 | MA | 1 | | | | | |
| 509 | WA | 2 | | 1 | | | |
| 510 | CA | 1 | | | | | |
| 512 | TX | 10 | | 1 | | | |

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| | | Ар | olications (P | Applications | % of | | |
|-----|----|----------|---------------|--------------|------------|---------------|------------------------|
| | | | | | | Over 5 | Applications Over 5 |
| NPA | ST | Approved | Denied | Suspended | Withdrawn | Business Days | |
| 517 | MI | 3 | Demea | Suspended | Withdrawin | Dusiness Days | Dusiness Days |
| 540 | VA | 13 | | | | | |
| 559 | CA | 1 | | | | | |
| 573 | MO | 5 | | | 1 | | |
| 575 | NM | 1 | | | 1 | | |
| 580 | OK | 4 | | | • | | |
| 601 | MS | 9 | | | | | |
| 605 | SD | 4 | | | | | |
| 606 | KY | 6 | | | | | |
| 608 | WI | 7 | | | | | |
| 609 | NJ | 3 | | | | | |
| 612 | MN | 5 | | | | | |
| 615 | TN | 14 | | | | | |
| 616 | MI | 29 | | | | | |
| 618 | IL | 11 | | | | | |
| 631 | NY | 1 | | | | | |
| 636 | MO | 1 | | | | | |
| 650 | CA | 2 | | | | | |
| 651 | MN | 13 | | | | | |
| 662 | MS | 1 | | | | | |
| 682 | TX | 4 | | | | | |
| 701 | ND | 1 | | | | | |
| 704 | NC | 5 | | | | | |
| 708 | IL | 5 | | | | | |
| 715 | WI | 16 | | | | | |
| 719 | CO | 2 | | | | | |
| 727 | FL | 4 | | | | | |
| 731 | TN | 10 | | | | | |
| 732 | NJ | 3 | | | | | |
| 740 | ОН | 28 | | | | | |
| 760 | СА | 20 | | | 1 | | |
| 765 | IN | 3 | | | | | |
| 775 | NV | 4 | | | | | |
| 785 | KS | 3 | | | | | |
| 804 | VA | 8 | | | | | |
| 806 | ТХ | 20 | | | | | |
| 812 | IN | 3 | | | | | |
| 813 | FL | 10 | | | | | |
| 815 | IL | 4 | | | | | |
| 816 | MO | 11 | | | | | |
| 817 | ТХ | 2 | | | | | |
| 828 | NC | 2 | | | | | |
| 832 | ТΧ | 2 | | | | | |
| 843 | SC | 2 | | | | | |
| 847 | IL | 10 | | | | | |
| 850 | FL | 8 | | | | | |
| 856 | NJ | 3 | | | | | |

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| | | Applications (Part 3s) Processed | | | Applications | % of | |
|-----|-----|----------------------------------|--------|-----------|--------------|------------------------|------------------------|
| | | | | | | Applications Over 5 | Applications Over 5 |
| NPA | ST | Approved | Denied | Suspended | Withdrawn | | Business Days |
| 858 | CA | 18 | Demed | ouspended | Withdrawn | Dusiness Days | Dusiness Days |
| 859 | KY | 3 | | | | | |
| 860 | СТ | 2 | | | 1 | | |
| 865 | TN | 13 | | | - | | |
| 870 | AR | 20 | | | | | |
| 901 | TN | 8 | | | | | |
| 903 | ТХ | 32 | | | | | |
| 904 | FL | 10 | | | | | |
| 906 | MI | 7 | | | | | |
| 908 | NJ | 5 | | | | | |
| 909 | СА | 2 | | | | | |
| 912 | GA | 1 | | | | | |
| 913 | KS | 4 | | | | | |
| 915 | ТХ | 2 | | | | | |
| 918 | OK | 6 | | | | | |
| 920 | WI | 11 | | | | | |
| 931 | TN | 13 | | | | | |
| 940 | ТХ | 9 | | | | | |
| 941 | FL | 4 | | | | | |
| 951 | CA | 25 | | | | | |
| 954 | FL | 1 | | | | | |
| 956 | ТΧ | 28 | | | | | |
| 972 | ТΧ | 7 | | | | | |
| 973 | NJ | 20 | | | | | |
| 979 | ТХ | 1 | | | | | |
| 989 | MI | 13 | | | | | |
| тот | ALS | 967 | 5 | 0 | 10 | 0 | 0.00% |

P-ANI REPORT DENIALS: REASONS June 2012 DATA ~ July 2012 REPORT

| | PAS | |
|--|----------|------------|
| CATEGORY | QUANTITY | PERCENTAGE |
| No documentation was provided demonstrating that the company is permitted under applicable law to access p-ANI resources in the | | |
| area for which the p-ANI resources are sought. | 0 | 0.0% |
| The documentation provided demonstrating that the company is permitted under applicable law to access p-ANI resources in the | | |
| area for which the p-ANI resources are sought is insufficient. | 5 | 100.0% |
| TOTAL | 5 | 100.0% |

P-ANI REPORT APPLICATIONS NOT PROCESSED IN 5 BUSINESS DAYS: REASONS June 2012 DATA ~ July 2012 REPORT

| CATEGORY | QUANTITY | PERCENTAGE |
|----------|----------|------------|
| N/A | 0 | 0.00% |
| TOTALS | 0 | 0.00% |