



**Routing Number Administrator
P-ANI Report
FCC CONTRACT NO. FCC13C0007
PERIOD OF PERFORMANCE: August 1, 2013 through August 31, 2013**

Issued September 16, 2013

Amy L. Putnam - Director - Number Pooling Services

P-ANI Report

PERIOD OF PERFORMANCE: August 1, 2013 through August 31, 2013

DATE OF REPORT: September 16, 2013

SUMMARY

| | Approved | Denied | Suspended | Withdrawn | Totals |
|---------------------------------|----------|--------|-----------|-----------|--------|
| Total Applications (Part 3s) | 1,296 | 5 | 0 | 11 | 1,312 |

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| NPA | ST | Applications (Part 3s) Processed | | | | Applications Over 5 Business Days | % of Applications Over 5 Business Days |
|-----|----|----------------------------------|--------|-----------|-----------|-----------------------------------|--|
| | | Approved | Denied | Suspended | Withdrawn | | |
| 201 | NJ | 4 | | | | | |
| 202 | DC | 2 | | | | | |
| 203 | CT | 15 | | | 8 | | |
| 205 | AL | 33 | | | | | |
| 207 | ME | 30 | 1 | | 2 | | |
| 208 | ID | 1 | | | | | |
| 210 | TX | 4 | | | | | |
| 214 | TX | 4 | | | | | |
| 217 | IL | 7 | | | | | |
| 218 | MN | 1 | | | | | |
| 219 | IN | 35 | | | | | |
| 224 | IL | 3 | | | | | |
| 228 | MS | 12 | | | | | |
| 239 | FL | 5 | | | | | |
| 240 | MD | 1 | | | | | |
| 248 | MI | 5 | | | | | |
| 252 | NC | 11 | | | | | |
| 254 | TX | 4 | | | | | |
| 256 | AL | 3 | | | | | |
| 260 | IN | 17 | | | | | |
| 262 | WI | 3 | | | | | |
| 270 | KY | 5 | | | | | |
| 276 | VA | 4 | | | | | |
| 281 | TX | 2 | | | | | |
| 301 | MD | 10 | | | | | |
| 302 | DC | 1 | | | | | |
| 302 | DE | 7 | | | | | |
| 303 | CO | 3 | | | | | |
| 304 | WV | 27 | | | | | |
| 308 | NE | | 1 | | | | |
| 309 | IL | 5 | | | | | |
| 314 | MO | 6 | | | | | |
| 316 | KS | 2 | | | | | |
| 317 | IN | 13 | | | | | |
| 318 | LA | 3 | | | | | |
| 321 | FL | 3 | | | | | |
| 330 | OH | 8 | | | | | |
| 340 | VI | 2 | | | | | |
| 352 | FL | 15 | | | | | |
| 360 | WA | 3 | | | | | |
| 402 | NE | 57 | 3 | | | | |
| 405 | OK | 49 | | | | | |
| 406 | MT | 15 | | | | | |
| 410 | MD | 20 | | | | | |
| 412 | PA | 1 | | | | | |
| 413 | MA | 4 | | | | | |
| 414 | WI | 66 | | | | | |

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|-----|----|----------------------------------|--------|-----------|-----------|-----------------------------------|--|
| | | Approved | Denied | Suspended | Withdrawn | | |
| 417 | MO | 7 | | | | | |
| 419 | OH | 10 | | | | | |
| 423 | TN | 1 | | | | | |
| 425 | WA | 2 | | | | | |
| 432 | TX | 2 | | | | | |
| 434 | VA | 17 | | | | | |
| 440 | OH | 7 | | | | | |
| 469 | TX | 3 | | | | | |
| 475 | CT | 33 | | | | | |
| 501 | AR | 2 | | | | | |
| 503 | OR | 3 | | | | | |
| 505 | NM | 5 | | | | | |
| 507 | MN | 2 | | | | | |
| 508 | MA | 9 | | | | | |
| 509 | WA | 1 | | | | | |
| 512 | TX | 1 | | | | | |
| 513 | OH | 2 | | | | | |
| 515 | IA | 10 | | | | | |
| 520 | AZ | 3 | | | | | |
| 540 | VA | 41 | | | | | |
| 541 | OR | 4 | | | | | |
| 567 | OH | 4 | | | | | |
| 573 | MO | 5 | | | | | |
| 574 | IN | 10 | | | | | |
| 575 | NM | 1 | | | | | |
| 580 | OK | 5 | | | | | |
| 601 | MS | 24 | | | | | |
| 602 | AZ | 1 | | | | | |
| 608 | WI | 9 | | | | | |
| 609 | NJ | 4 | | | | | |
| 617 | MA | 2 | | | | | |
| 618 | IL | 2 | | | | | |
| 620 | KS | 7 | | | | | |
| 630 | IL | 9 | | | | | |
| 636 | MO | 6 | | | | | |
| 650 | CA | 1 | | | | | |
| 660 | MO | 7 | | | | | |
| 662 | MS | 8 | | | | | |
| 678 | GA | 2 | | | | | |
| 682 | TX | 1 | | | | | |
| 702 | NV | 15 | | | | | |
| 703 | VA | 9 | | | | | |
| 715 | WI | 16 | | | | | |
| 717 | PA | 6 | | | | | |
| 719 | CO | 2 | | | | | |
| 724 | PA | 2 | | | | | |
| 732 | NJ | 3 | | | | | |

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|-----|----|----------------------------------|--------|-----------|-----------|-----------------------------------|--|
| | | Approved | Denied | Suspended | Withdrawn | | |
| 734 | MI | 1 | | | | | |
| 740 | OH | 9 | | | | | |
| 757 | VA | 14 | | | | | |
| 765 | IN | 35 | | | | | |
| 772 | FL | 1 | | | | | |
| 775 | NV | 2 | | | | | |
| 785 | KS | 13 | | | | | |
| 787 | PR | 1 | | | | | |
| 802 | VT | 6 | | | | | |
| 803 | SC | 1 | | | | | |
| 804 | VA | 23 | | | | | |
| 806 | TX | 4 | | | | | |
| 808 | HI | 3 | | | | | |
| 812 | IN | 30 | | | | | |
| 815 | IL | 1 | | | | | |
| 816 | MO | 6 | | | 1 | | |
| 828 | NC | 1 | | | | | |
| 832 | TX | 1 | | | | | |
| 843 | SC | 1 | | | | | |
| 845 | NY | 1 | | | | | |
| 847 | IL | 4 | | | | | |
| 850 | FL | 11 | | | | | |
| 856 | NJ | 3 | | | | | |
| 860 | CT | 133 | | | | | |
| 863 | FL | 5 | | | | | |
| 864 | SC | 2 | | | | | |
| 870 | AR | 1 | | | | | |
| 903 | TX | 13 | | | | | |
| 908 | NJ | 2 | | | | | |
| 910 | NC | 6 | | | | | |
| 912 | GA | 1 | | | | | |
| 916 | CA | 2 | | | | | |
| 918 | OK | 26 | | | | | |
| 919 | NC | 7 | | | | | |
| 920 | WI | 13 | | | | | |
| 928 | AZ | 5 | | | | | |
| 937 | OH | 10 | | | | | |
| 940 | TX | 1 | | | | | |
| 941 | FL | 2 | | | | | |
| 947 | MI | 2 | | | | | |
| 951 | CA | 1 | | | | | |
| 956 | TX | 1 | | | | | |
| 970 | CO | 4 | | | | | |
| 972 | TX | 11 | | | | | |
| 973 | NJ | 10 | | | | | |
| 978 | MA | 2 | | | | | |
| 979 | TX | 1 | | | | | |

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| | | Approved | Denied | Suspended | Withdrawn | | |
| 989 | MI | 6 | | | | | |
| TOTALS | | 1296 | 5 | 0 | 11 | 0 | 0.00% |

P-ANI REPORT
DENIALS: REASONS
August 2013 DATA ~ September 2013 REPORT

| CATEGORY | PAS 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 | 0.0% |
| TOTAL | 5 | 100.0% |

P-ANI REPORT
APPLICATIONS NOT PROCESSED IN 5 BUSINESS DAYS: REASONS
August 2013 DATA ~ September 2013 REPORT

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