

# Routing Number Administrator P-ANI Report FCC CONTRACT NO. FCC13C0007

PERIOD OF PERFORMANCE: September 1, 2017 through September 30, 2017

Issued October 16, 2017

**Amy L. Putnam - Director - Number Pooling Services** 

#### **P-ANI** Report

PERIOD OF PERFORMANCE: September 1, 2017 through September 30, 2017
DATE OF REPORT: October 16, 2017

#### **SUMMARY**

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	3,716	0	0	22	3,738

		Applications (Part 3s) Processed			Applications	% of Applications	
						Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn		<b>Business Days</b>
201	NJ	33		•			
203	СТ	52					
205	AL	24					
206	WA	10					
207	ME	16					
208	ID	4					
209	CA	32					
210	TX	16					
212	NY	5					
213	CA	9					
214	TX	9					
215	PA	2					
216	OH	26					
217	IL	16					
219	IN	21					
224	IL	7					
225	LA	5					
228	MS	23					
229	GA	3					
239	FL	7					
240	MD	1					
248	MI	39					
251	AL	12					
252	NC	7					
253	WA	4					
254	TX	21					
256	AL	5					
260	IN	3					
262	WI	22					
269	MI	11					
270	KY	10					
272	PA	5					
281	TX	57					
301	MD	8					
302	DE	9					
303	CO	33					
304	WV	4					
305	FL	5					
307	WY	7					
309	IL	20					
310	CA	16					
312	IL	4					
313	MI	12					
314	MO	21					
315	NY	10					
317	IN	9					
318	LA	5					

		Applications (Part 3s) Processed			Applications	% of Applications	
						Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	<b>Business Days</b>	<b>Business Days</b>
319	IA	5					_
320	MN	2					
321	FL	10					
323	CA	9					
325	TX	118					
330	ОН	52					
331	IL	1					
334	AL	9					
336	NC	12					
337	LA	2					
352	FL	17					
360	WA	12					
361	TX	117					
386	FL	3					
401	RI	1					
402	NE	1					
404	GA	8					
405	OK	19					
406	MT	6					
407	FL	13					
408	CA	10					
409	TX	13					
410	MD	18					
412	PA	3					
413	MA	36					
414	WI	18					
415	CA	8					
417	MO	11					
419	OH	20					
423	TN	12					
425	WA	6					
430	TX	8					
432	TX	6					
434	VA	1					
435	UT	1					
440	OH	44					
469	TX	6					
478	GA	3					
479	AR	17					
480	AZ	9		ļ			
484	PA	5					
501	AR	56					
502	KY	4					
503	OR	16					
504	LA	7					
505	NM	23					
507	MN	4			3		

		Applications (Part 3s) Processed			Applications	% of Applications	
						Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn		<b>Business Days</b>
508	MA	96		-			_
509	WA	17					
510	CA	17					
512	TX	23					
513	ОН	11					
515	IA	3					
516	NY	7					
517	MI	3					
518	NY	20					
520	AZ	24			1		
530	CA	15					
540	VA	3					
541	OR	20					
559	CA	22					
561	FL	15					
562	CA	12					
563	IA	1					
570	PA	1					
573	MO	9					
574	IN	7					
575	NM	13					
580	OK	3					
585	NY	2					
586	MI	10					
601	MS	12					
602	AZ	5			1		
603 605	NH SD	9					
606	KY	2					
607	NY	6					
608	WI	6					
609	NJ	37					
610	PA	9					
612	MN	19			14		
614	OH	15					
615	TN	22					
616	MI	5					
617	MA	12					
618	IL	29					
619	CA	7					
620	KS	3					
623	AZ	9					
626	CA	19					
630	IL	15					
631	NY	9					
636	MO	11					
646	NY	3					

NPA			Applications (Part 3s) Processed			Applications	% of Applications	
NPA								Over 5
650 CA 45 651 MN 8 657 CA 1 660 MO 3 661 CA 12 662 MS 1 678 GA 2 682 TX 47 701 ND 3 702 NV 10 703 VA 4 704 NC 14 706 GA 12 707 CA 40 708 IL 72 711 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 717 PA 7 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 756 CA 20 777 CA 23 763 MN 9 765 IN 18 770 CA 20 771 CA 20 772 FL 7 775 NV 6 779 IL 6 779 CA 20 770 CA 20 771 CA 20 771 CA 31 771 C	NPA	ST	Approved	Denied	Suspended	Withdrawn		
657 CA 1 660 MO 3 661 CA 12 662 MS 1 678 GA 2 682 TX 47 701 ND 3 702 NV 10 703 VA 4 704 NC 14 706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 1 717 PA 7 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 755 IN 18 770 GA 20 777  GA 20 777  GA 20 777  FL 775 NV 6 779 IL 6	650	CA						·
660 MO 3 661 CA 12 662 MS 1 678 GA 2 682 TX 47 701 ND 3 702 NV 10 703 VA 4 704 NC 14 706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 1 717 PA 7 718 NY 1 719 CO 4 720 CO 11 722 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 757 VA 10 757 VA 10 757 VA 10 758 NV 6 779 IL 6 770 GA 20 7717 FL 7715 NV 6 7719 IL 6 7717 TY PA 7 7718 NY 9 771	651	MN	8					
661 CA 12 662 MS 1 662 MS 1 678 GA 2 682 TX 47 701 ND 3 702 NV 10 703 VA 4 704 NC 14 706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 717 PA 7 718 NY 1 719 CO 4 720 CO 11 721 FL 6 732 NJ 34 734 MI 47 740 OH 10 755 VA 10 760 CA 23 763 MN 9 772 FL 775 NV 6 779 IL 6 779 IL 6 770 CA 20 771 FL 7 775 NV 6 770 CO 771 CO 77	657	CA	1					
662 MS 1 678 GA 2 682 TX 47 701 ND 3 702 NV 10 703 VA 4 704 NC 14 706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 757 VA 10 765 IN 18 779 CA 20 779 CA 20 7712 FL 7 775 NV 6 779 IL 6 777 FL 777 PL 77 770 CA 20 771 CA 20 771 CA 30 772 CA 30 773 TY 2 774 CA 30 775 IN 18 779 CA 40 777 CA 40 778 CA 40 779 CA 40 779 CA 40 779 CA 40 779 CA 40 770	660	MO	3					
678 GA 2 682 TX 47 701 ND 3 702 NV 10 703 VA 4 706 GA 12 707 CA 40 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 717 NV 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 757 VA 10 756 IN 18 770 GA 20 7712 FL 7 775 NV 6 779 IL 6 779 IL 6 779 IL 6 779 IL 7 775 NV 6 779 IL 6 779 IL 6 771	661	CA	12					
682 TX 47 701 ND 3 702 NV 10 703 VA 4 704 NC 14 706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 717 PA 7 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 750 CA 23 763 MN 9 765 IN 18 770 GA 20 772 FL 7 775 NV 6 777 GA 20 778 IN 18 779 IL 6	662	MS	1					
701         ND         3           702         NV         10           703         VA         4           704         NC         14           706         GA         12           707         CA         40           708         IL         72           712         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           765         IN         18           770         GA         20           7772         FL	678	GA	2					
702         NV         10           703         VA         4           704         NC         14           706         GA         12           707         CA         40           708         IL         72           712         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           7772	682	TX	47					
703 VA 4 704 NC 114 706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 717 PA 7 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 757 VA 10 760 CA 23 763 MN 9 765 IN 18 770 GA 20 772 FL 7 775 NV 6 779 IL 6 779 IL 6 771 TA PA TA 779 IL 6 779 IL 6 771 TA PA TA 770 TA TA TA TA 771 TA TA TA TA 772 TA TA TA 773 TA TA TA 774 TA TA TA 775 NV 6 777 TA TA TA 777 TA 778 TA 779	701	ND	3					
704         NC         14           706         GA         12           707         CA         40           708         IL         72           712         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           763         MN         9           765         IN         18           770         GA         20           772         FL         7           775         NV         6           770         GA         20           771         T	702	NV	10					
706 GA 12 707 CA 40 708 IL 72 712 IA 1 713 TX 2 714 CA 15 715 WI 2 716 NY 27 717 PA 7 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 757 VA 10 757 VA 10 765 IN 18 770 GA 20 770 GA 20 7772 FL 7 775 NV 6 779 IL 6 781 MA 44 785 KS 1 801 UT 14 1 802 VT 2 803 SC 11 804 VA 4 805 CA 17	703	VA	4					
707         CA         40           708         IL         72           7112         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785	704	NC	14					
707         CA         40           708         IL         72           7112         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785								
708         IL         72           712         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9           1         1           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
712         IA         1           713         TX         2           714         CA         15           715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802								
714		IA	1					
714								
715         WI         2           716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           777         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           805         CA         17		CA	15					
716         NY         27           717         PA         7           718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
717 PA 7 718 NY 1 719 CO 4 720 CO 11 724 PA 7 727 FL 6 732 NJ 34 734 MI 47 740 OH 10 757 VA 10 760 CA 23 763 MN 9 1 765 IN 18 770 GA 20 772 FL 7 775 NV 6 779 IL 6 781 MA 44 785 KS 1 801 UT 14 802 VT 2 803 SC 11 804 VA 4 805 CA 17								
718         NY         1           719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
719         CO         4           720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17			1					
720         CO         11           724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20         772           772         FL         7         775           779         IL         6         6           781         MA         44         4           785         KS         1         1           801         UT         14         1         1           802         VT         2         2           803         SC         11         1           804         VA         4         4           805         CA         17								
724         PA         7           727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18         1           770         GA         20         20           772         FL         7         7           775         NV         6         6           779         IL         6         6           781         MA         44         4           801         UT         14         1           802         VT         2         8           803         SC         11         1           804         VA         4         4           805         CA         17         17								
727         FL         6           732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
732         NJ         34           734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9         1           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
734         MI         47           740         OH         10           757         VA         10           760         CA         23           763         MN         9           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
740         OH         10           757         VA         10           760         CA         23           763         MN         9           765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
757 VA 10 760 CA 23 763 MN 9 765 IN 18 770 GA 20 772 FL 7 775 NV 6 779 IL 6 781 MA 44 785 KS 1 801 UT 14 802 VT 2 803 SC 11 804 VA 4 805 CA 17								
760       CA       23         763       MN       9         765       IN       18         770       GA       20         772       FL       7         775       NV       6         779       IL       6         781       MA       44         785       KS       1         801       UT       14       1         802       VT       2         803       SC       11       1         804       VA       4       4         805       CA       17       17								
763       MN       9       1         765       IN       18         770       GA       20         772       FL       7         775       NV       6         779       IL       6         781       MA       44         785       KS       1         801       UT       14       1         802       VT       2         803       SC       11         804       VA       4         805       CA       17								
765         IN         18           770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2         2           803         SC         11         304           804         VA         4         4           805         CA         17         17						1		
770         GA         20           772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2         2           803         SC         11         3           804         VA         4         4           805         CA         17         17						-		
772         FL         7           775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11         1           804         VA         4         4           805         CA         17         17								
775         NV         6           779         IL         6           781         MA         44           785         KS         1           801         UT         14         1           802         VT         2           803         SC         11           804         VA         4           805         CA         17								
779 IL 6 781 MA 44 785 KS 1 801 UT 14 1 802 VT 2 803 SC 11 804 VA 4 805 CA 17								
781         MA         44           785         KS         1           801         UT         14         1           802         VT         2         2           803         SC         11         3           804         VA         4         4           805         CA         17         17								
785         KS         1           801         UT         14         1           802         VT         2         2           803         SC         11         3           804         VA         4         4           805         CA         17         17								
801     UT     14       802     VT     2       803     SC     11       804     VA     4       805     CA     17								
802 VT 2 803 SC 11 804 VA 4 805 CA 17						1		
803 SC 11 804 VA 4 805 CA 17						-		
804 VA 4 805 CA 17								
805 CA 17								
806 TX 11								
810 MI 5								
812 IN 10								

		Applications (Part 3s) Processed				Applications	% of Applications
						Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	<b>Business Days</b>	<b>Business Days</b>
813	FL	7					
814	PA	4					
815	IL	26					
816	MO	29					
817	TX	2					
818	CA	6					
828	NC	7					
830	TX	10					
831	CA	9					
832	TX	2					
843	SC	10					
845	NY	16					
847	IL	51					
850	FL	19					
856	NJ	10					
858	CA	3					
859	KY	14					
860	CT	119					
863	FL	4					
864	SC	12					
865	TN	4					
870	AR	61					
901	TN	7					
903	TX	24					
904	FL	9					
907	AK	1					
908	NJ	31					
909	CA	15					
910	NC	21					
912	GA	4					
913	KS	17					
914	NY	35					
915	TX	2					
916	CA	9					
918	OK	17					
919	NC	11					
920	WI	6					
925	CA	10					
928	AZ	28					
931	TN	2					
936	TX	2					
937	OH	20					
940	TX	21					
941	FL	5					
949	CA	4					
951	CA	8					
952	MN	4			1		

		Арр	olications (Pa	art 3s) Proces	sed	Auuliaatiaua	% of
NPA	ST	Approved	Denied	Suspended	Withdrawn	Applications Over 5 Business Days	Applications Over 5 Business Days
954	FL	8					-
956	TX	36					
970	CO	8					
972	TX	35					
973	NJ	66					
978	MA	59					
979	TX	4					
985	LA	7					
989	MI	5					
TOT	ALS	3716	0	0	22	0	0.00%

#### P-ANI REPORT DENIALS: REASONS

#### September 2017 DATA ~ October 2017 REPORT

	RNAS	
CATEGORY	QUANTITY	PERCENTAGE
Requested NPA is IN and requested PSAP is in CO,		
please resubmit request with correct NPA and PSAP		
correlation.	0	0.0%
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.	0	0.0%
Effective 11/01/04, the FCC implemented its new Red		
Light Rule. The new rule mandates that any		
organization delinquent in debts owed to the FCC is		
barred from receiving numbering resources until the		
delinquency has been resolved. The FCC Registration		
Number (FRN) <insert #="" frn=""> associated with your</insert>		
service provider OCN is on the FCC's delinquency list,		
and therefore your application for resources must be		
denied. To resolve this issue, first contact the		
responsible person(s) or organization within your		
company (e.g., Finance) that can address this problem		
or identify your FRN, and then contact the FCC at 877-		
480-3201 (see FCC Public Notice released on 9/16 -		
DA 04-2994).	0	0.0%
TOTAL	0	100.0%

#### P-ANI REPORT

#### APPLICATIONS NOT PROCESSED IN 5 BUSINESS DAYS: REASONS

September 2017 DATA ~ October 2017 REPORT

CATEGORY	QUANTITY	PERCENTAGE
Part 3 emails not sent within 5 days	0	0.00%
TOTALS	0	0.00%