

### Routing Number Administrator P-ANI Report FCC CONTRACT NO. FCC13C0007 PERIOD OF PERFORMANCE: July 1, 2018 through July 31, 2018

Issued August 15, 2018

Amy L. Putnam - Director - Number Pooling Services

#### **P-ANI Report** PERIOD OF PERFORMANCE: July 1, 2018 through July 31, 2018

DATE OF REPORT: August 15, 2018

### SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
<b>Total Applications</b>					
(Part 3s)	534	3	0	3	540

# P-ANI REPORT REPORTING PERIOD July 1 thru July 31, 2018

DATE OF REPORT: August 15, 2018

		Applications (Part 3s) Processed			Applications	% of Applications	
						Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	Business Days	
201	NJ	2	Demed	Suspendeu	withdrawit	Dusiness Days	Dusiness Days
201	CT	1					
205	WA	1					
200	ME	5					
207	ID	33					
200	TX	3					
210	TX						
214	IN	6					
219	IL	8					
224	GA	о 1	1				
229	FL	1					
	MI	4					
248							
253	WA	3					
254	TX	3					
260	IN	2					
270	KY	6					
276	VA	6					
281	TX	9					
303	CO	3					
304	WV	12					
305	FL	1					
307	WY	1					
309	IL	1					
310	CA	4					
314	MO	1					
315	NY	8					
317	IN	8					
318	LA	1					
323	CA	1					
325	ТХ	7					
330	OH	7					
336	NC	1					
337	LA	1					
361	ТХ	7					
404	GA	1					
405	OK	1					
406	МТ	19					
412	PA	1			1		
414	WI	1					
417	MO	2					
419	ОН	8					
440	ОН	1					
478	GA	1					
503	OR	4					
505	NM	7					
512	TX	5		1			
515	IA	2					

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		Applications (Part 3s) Processed			Applications	% of Applications	
						Applications Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	Business Days	
518	NY	Approved 10	Denied	Suspended	withurawi	Dusiliess Days	DUSITIESS Days
520	AZ	2					
530	CA	1					
540	VA	22					
541	OR	2					
570	PA	1					
574	IN	4					
585	NY	4					
601	MS	2	2				
602	AZ	2	2				
605	SD	4			1		
606	KY	15			- 1		
607	NY	9					
609	NJ	9 4					
612	MN	4 2					
612	OH	2					
614	TN	<u> </u>					
618	IL	5					
618	CA	5 1					
		2					
626 620	CA						
630	IL	12					
641	IA	1					
650 651	CA	2 2					
651	MN	<u> </u>					
660	MO						
661	CA	2					
662	MS	2					
682	TX	4					
701	ND	1					
703	VA	9					
707	CA	7					
708	IL OA	3					
714	CA	2					
715	WI	5					
716	NY	5					
719	CO	1					
727	FL	1					
732	NJ	4					
734	MI	5					
740	OH	8					
765	IN	24					
769	MS	1					
770	GA	1					
785	KS	1					
802	VT	1					
803	SC	1					
804	VA	5					

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		Applications (Part 3s) Processed			sed	Applications	% of Applications
						Over 5	Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	Business Days	
806	ТХ	6		1		, , , , , , , , , , , , , , , , , , ,	· · · · · ·
812	IN	18					
815	IL	6			1		
816	MO	1					
817	ТХ	1					
818	CA	1					
830	ΤХ	22					
831	CA	1					
845	NY	2					
847	IL	5					
859	KY	7					
870	AR	3					
903	ТХ	4					
908	NJ	3					
916	CA	3					
920	WI	1					
925	СА	1					
928	AZ	3					
931	TN	3					
940	ТХ	4					
941	FL	1					
947	MI	2					
951	CA	3					
954	FL	1					
956	ТΧ	1					
970	CO	1					
972	ТΧ	3					
973	NJ	2					
979	ТΧ	3					
ТОТ	ALS	534	3	0	3	0	0.00%

#### P-ANI REPORT DENIALS: REASONS July 2018 DATA ~ August 2018 REPORT

	RNAS	
CATEGORY	QUANTITY	PERCENTAGE
Range requested is already assigned to the applicant.	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 11/01/01 the ECC implemented its new Ded		
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).	3	100.0%
TOTAL	3	100.0%

#### P-ANI REPORT APPLICATIONS NOT PROCESSED IN 5 BUSINESS DAYS: REASONS July 2018 DATA ~ August 2018 REPORT

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