### Routing Number Administrator P-ANI Report FCC CONTRACT NO. 273FCC19C0002

PERIOD OF PERFORMANCE: January 1, 2019 through January 31, 2019

#### **Contract Data Requirements List 5.6.4.2**

r Section 2.21.1.2 of Pooling Administrator (Including Routing Number Administrator) TR

Issued February 15, 2019

Florence Weber - Director, Pooling Administration

### **P-ANI** Report

PERIOD OF PERFORMANCE: January 1, 2019 through January 31, 2019 DATE OF REPORT: February 15, 2019

### SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
<b>Total Applications</b>					
(Part 3s)	332	0	0	0	332

# P-ANI REPORT REPORTING PERIOD January 1 thru January 31, 2019

DATE OF REPORT: February 15, 2019

		Ар	Applications (Part 3s) Processed			Applications	% of
						Applications Over 5	Applications Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	Business Days	
201	NJ	4					
203	СТ	2					
205	AL	3					
207	ME	1					
208	ID	12					
209	СА	3					
213	СА	1					
214	TX	3					
216	ОН	1					
217	IL	1					
218	MN	4					
219	IN	1					
224	IL	7		1			
228	MS	1					
229	GA	2					
231	MI	4					
254	TX	2					
269	MI	2					
303	CO	2					
304	WV	1					
305	FL	1					
307	WY	1					
308	NE	1					
309		2					
310	CA	1					
314	MO	1					
315	NY	2					
317	IN	1					
320	MN	1					
330	OH	1					
334	AL	3					
352	FL	3					
361	TX	14					
405	OK	4					
405	MT	4					
400	FL	3					
407	CA	<u> </u>					
408	MD	1					
410		5					
423	TX	5 1					
430	TX	2					
432	VA	2 1					
434 435	UT	1					
		1					
479	AR						
501	AR	3					

# P-ANI REPORT REPORTING PERIOD January 1 thru January 31, 2019

DATE OF REPORT: February 15, 2019

		Applications (Part 3s) Processed			Applications	% of	
						Over 5	Applications Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	Business Days	
502	KY	4				,	
507	MN	3					
509	WA	1					
510	СА	3					
512	ΤХ	4					
513	ОН	1					
515	IA	1					
518	NY	1					
520	AZ	2					
530	СА	2					
540	VA	1					
541	OR	1					
559	СА	2					
561	FL	8					
562	СА	1					
563	IA	6					
575	NM	2					
580	OK	2					
605	SD	6					
606	KY	1					
609	NJ	5					
610	PA	1					
615	TN	1					
616	MI	1					
618	IL	2					
619	CA	1					
626	CA	1					
630	IL	2					
636	MO	1					
641	IA	4					
660	MO	4					
662	MS	2					
678	GA	3					
682	TX	5					
701	ND	1					
701	GA	1					
700	CA	3					
707		9					
708	IA	9 4					
712	CA	4					
714	WI	2					
715	NJ	<u> </u>					
732	MI	4					
763	MN	4					
770	GA	1					

# P-ANI REPORT REPORTING PERIOD January 1 thru January 31, 2019

DATE OF REPORT: February 15, 2019

		Applications (Part 3s) Processed			Applications	% of	
						Applications Over 5	Applications Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn		Business Days
785	KS	3	Domod	Cuoponaca	minutari	Dusiness Days	Dusiness Duys
805	CA	2					
806	ТХ	36					
815	IL	1					
817	ТХ	3					
847	IL	2					
858	СА	1					
860	СТ	2					
864	SC	5					
903	ТХ	15					
906	MI	3					
908	NJ	2					
910	NC	3					
913	KS	1					
914	NY	1					
916	СА	1					
918	ОК	1					
928	AZ	1					
937	ОН	1					
940	ТХ	2					
941	FL	1					
951	CA	1					
954	FL	1					
956	ТХ	2					
972	ТХ	2					
973	NJ	7					
979	ТХ	2					
ТОТ	ALS	332	0	0	0	0	0.00%

#### P-ANI REPORT DENIALS: REASONS January 2019 DATA ~ February 2019 REPORT

CATEGORY	RNAS 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 11/01/04, 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 January 2019 DATA ~ February 2019 REPORT

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