

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

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

**Contract Data Requirements List 5.6.4.2
per Section 2.21.1.2 of Pooling Administrator (Including Routing Number Administrator) TR**

Issued November 2019

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: November 2019

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	2,686	0	0	2	2,688

P-ANI REPORT
REPORTING PERIOD October 1 thru October 31, 2019

DATE OF REPORT: November 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
201	NJ	26					
205	AL	1					
206	WA	5					
207	ME	19					
208	ID	8					
209	CA	2					
210	TX	15					
214	TX	7					
215	PA	2					
216	OH	21					
217	IL	8					
219	IN	19					
224	IL	4					
225	LA	6					
228	MS	16					
229	GA	9					
231	MI	1					
240	MD	1					
248	MI	23					
252	NC	20					
253	WA	4					
254	TX	23					
256	AL	1					
260	IN	2					
262	WI	27					
269	MI	15					
270	KY	20					
272	PA	5					
281	TX	87					
301	MD	7					
304	WV	5					
307	WY	8					
308	NE	17					
309	IL	15					
312	IL	1					
313	MI	15					
314	MO	23					
315	NY	27					
316	KS	4					
317	IN	10					
318	LA	11					
319	IA	6					
325	TX	6					
330	OH	57					
331	IL	1					

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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		Approved	Denied	Suspended	Withdrawn		
334	AL	29					
336	NC	15					
337	LA	11					
360	WA	13					
361	TX	12					
401	RI	1					
402	NE	48					
404	GA	12					
405	OK	25					
406	MT	8					
409	TX	13					
410	MD	16					
412	PA	2					
413	MA	2					
414	WI	18					
417	MO	10					
419	OH	18					
423	TN	20					
425	WA	5					
430	TX	8					
432	TX	3					
434	VA	3					
435	UT	2					
440	OH	50					
469	TX	7					
478	GA	4					
479	AR	4					
484	PA	5					
501	AR	5					
502	KY	9					
503	OR	7					
504	LA	5					
505	NM	11					
508	MA	5					
509	WA	7					
512	TX	20					
513	OH	11					
515	IA	9					
516	NY	6					
517	MI	5					
518	NY	36					
540	VA	5					
541	OR	14					
563	IA	3					
570	PA	9					

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		Approved	Denied	Suspended	Withdrawn		
573	MO	8					
574	IN	7					
575	NM	7					
580	OK	4					
585	NY	4					
586	MI	11					
601	MS	25					
602	AZ	1					
603	NH	1			1		
605	SD	7					
606	KY	10					
607	NY	10					
608	WI	12					
609	NJ	37					
610	PA	11					
614	OH	15					
615	TN	18					
616	MI	5					
617	MA	2					
618	IL	32					
620	KS	2					
630	IL	10					
631	NY	9					
636	MO	16					
646	NY	3					
660	MO	3					
662	MS	16					
678	GA	7					
682	TX	40					
701	ND	9					
702	NV	5					
703	VA	4					
704	NC	15					
706	GA	24					
707	CA	15					
708	IL	70					
712	IA	3					
714	CA	15					
715	WI	10					
716	NY	30					
717	PA	7					
718	NY	1					
724	PA	10					
731	TN	4			1		
732	NJ	32					

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734	MI	31					
740	OH	8					
757	VA	6					
760	CA	22					
765	IN	22					
770	GA	30					
775	NV	2					
779	IL	5					
785	KS	7					
801	UT	16					
802	VT	4					
803	SC	15					
804	VA	4					
805	CA	17					
806	TX	11					
810	MI	6					
812	IN	10					
814	PA	9					
815	IL	36					
816	MO	22					
817	TX	8					
818	CA	6					
828	NC	14					
830	TX	6					
831	CA	7					
832	TX	1					
843	SC	14					
845	NY	18					
847	IL	49					
856	NJ	8					
858	CA	3					
859	KY	12					
860	CT	53					
864	SC	17					
865	TN	12					
870	AR	9					
901	TN	8					
903	TX	24					
906	MI	3					
908	NJ	25					
909	CA	15					
910	NC	20					
912	GA	12					
913	KS	14					
914	NY	36					

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		Approved	Denied	Suspended	Withdrawn		
915	TX	2					
916	CA	8					
918	OK	27					
919	NC	14					
920	WI	13					
925	CA	8					
931	TN	12					
936	TX	5					
937	OH	19					
940	TX	18					
949	CA	4					
951	CA	8					
956	TX	28					
970	CO	2					
972	TX	35					
973	NJ	54					
979	TX	3					
985	LA	13					
989	MI	8					
TOTALS		2686	0	0	2	0	0.00%

P-ANI REPORT
DENIALS: REASONS
October 2019 DATA ~ November 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 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
October 2019 DATA ~ November 2019 REPORT

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