

# **Routing Number Administrator**

## **P-ANI Report**

**FCC CONTRACT NO. 273FCC19C0002**

**PERIOD OF PERFORMANCE: November 1, 2019 through November 30, 2019**

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

**per Section 2.21.1.2 of Pooling Administrator (Including Routing Number Administrator) TR**

**Issued December 2019**

**Florence Weber - Director, Pooling Administration**

## P-ANI Report

PERIOD OF PERFORMANCE: November 1, 2019 through November 30, 2019

DATE OF REPORT: December 2019

### SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
<b>Total Applications (Part 3s)</b>	290	0	0	8	298

**P-ANI REPORT**  
**REPORTING PERIOD November 1 thru November 30, 2019**

DATE OF REPORT: December 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
206	WA	5					
207	ME	3			2		
210	TX	4					
214	TX	1					
219	IN	1					
224	IL	4					
225	LA	1					
229	GA	11					
248	MI	1					
252	NC	1					
253	WA	1					
270	KY	2					
281	TX	9					
304	WV	5					
308	NE	4			1		
309	IL	1					
315	NY	4					
319	IA	2					
323	CA	3					
361	TX	3					
386	FL				1		
402	NE	6			1		
404	GA	12					
405	OK	4					
409	TX	2					
412	PA	1					
414	WI	1					
417	MO	1					
419	OH	4					
423	TN	5					
434	VA	1					
435	UT	2					
478	GA	8					
479	AR	1					
501	AR	4					
505	NM	1					
508	MA	1					
520	AZ	1					
530	CA	2					
540	VA	3					
541	OR	3					
574	IN	1					
602	AZ	1					
606	KY	2					
608	WI	3					

**P-ANI REPORT**  
**REPORTING PERIOD November 1 thru November 30, 2019**

DATE OF REPORT: December 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
615	TN	7			1		
620	KS	2					
662	MS	1					
678	GA	11					
682	TX	1					
706	GA	34					
707	CA	2					
712	IA	1					
715	WI	2					
719	CO	1					
724	PA	1					
731	TN	3					
734	MI	1					
757	VA	1					
760	CA	1					
765	IN	2					
775	NV	2					
785	KS	1					
803	SC	1					
804	VA	1					
805	CA	1					
815	IL	1					
816	MO	1					
832	TX	5					
847	IL	2					
859	KY	1					
863	FL	1					
865	TN	1					
870	AR	14					
908	NJ	1					
912	GA	8					
913	KS	1					
918	OK	2					
920	WI	2					
931	TN	35			2		
937	OH	1					
973	NJ	1					
<b>TOTALS</b>		290	0	0	8	0	0.00%

**P-ANI REPORT**  
**DENIALS: REASONS**  
**November 2019 DATA ~ December 2019 REPORT**

<b>CATEGORY</b>	<b>RNAS QUANTITY</b>	<b>PERCENTAGE</b>
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%
<b>TOTAL</b>	<b>0</b>	<b>100.0%</b>

**P-ANI REPORT**  
**APPLICATIONS NOT PROCESSED IN 5 BUSINESS DAYS: REASONS**  
**November 2019 DATA ~ December 2019 REPORT**

<b>CATEGORY</b>	<b>QUANTITY</b>	<b>PERCENTAGE</b>
Part 3 emails not sent within 5 days	0	0.00%
<b>TOTALS</b>	<b>0</b>	<b>0.00%</b>