

**Routing Number Administrator
P-ANI Report**

FCC CONTRACT NO. 273FCC19C0002

PERIOD OF PERFORMANCE: December 1, 2019 through December 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 January 2020

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: January 2020

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	75	0	0	2	77

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

DATE OF REPORT: January 2020

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
207	ME	3					
214	TX	8					
256	AL	1					
270	KY	1					
281	TX	4					
308	NE	1					
314	MO	2					
361	TX	1					
402	NE	2					
405	OK	4					
407	FL	1					
409	TX	1					
414	WI	2					
435	UT	2					
512	TX	2					
516	NY	10					
541	OR				1		
612	MN	2					
620	KS	1					
682	TX	1					
708	IL	2					
765	IN	4					
802	VT	1			1		
805	CA	1					
806	TX	1					
817	TX	3					
830	TX	5					
832	TX	1					
903	TX	2					
904	FL	1					
919	NC	1					
931	TN	2					
972	TX	1					
973	NJ	1					
TOTALS		75	0	0	2	0	0.00%

P-ANI REPORT
DENIALS: REASONS
December 2019 DATA ~ January 2020 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
December 2019 DATA ~ January 2020 REPORT

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