

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

PERIOD OF PERFORMANCE: March 1, 2019 through March 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 April 2019

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: April 2019

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	190	0	0	1	191

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

DATE OF REPORT: April 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
203	CT	1					
205	AL	1					
207	ME	1					
208	ID	3					
209	CA	1					
217	IL	1					
218	MN	7					
219	IN	1					
224	IL	3					
229	GA	1					
251	AL	1					
253	WA	1					
269	MI	2					
270	KY	1					
276	VA	2					
302	DE	1					
307	WY	4					
308	NE	2			1		
309	IL	10					
313	MI	2					
316	KS	4					
318	LA	1					
319	IA	1					
320	MN	1					
334	AL	1					
337	LA	3					
360	WA	1					
402	NE	1					
405	OK	6					
413	MA	1					
415	CA	1					
479	AR	1					
501	AR	1					
507	MN	3					
508	MA	1					
510	CA	1					
520	AZ	1					
530	CA	4					
559	CA	2					
563	IA	3					
573	MO	1					
574	IN	1					
575	NM	1					
580	OK	1					
605	SD	12					

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

DATE OF REPORT: April 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
606	KY	3					
608	WI	2					
614	OH	1					
617	MA	1					
619	CA	1					
620	KS	1					
660	MO	2					
662	MS	1					
682	TX	2					
701	ND	1					
707	CA	2					
712	IA	1					
715	WI	1					
719	CO	1					
760	CA	1					
785	KS	2					
806	TX	14					
812	IN	1					
815	IL	8					
847	IL	2					
858	CA	1					
859	KY	1					
863	FL	1					
865	TN	1					
870	AR	11					
903	TX	1					
904	FL	1					
907	AK	3					
918	OK	5					
920	WI	2					
925	CA	2					
931	TN	8					
940	TX	1					
947	MI	1					
954	FL	2					
970	CO	1					
TOTALS		190	0	0	1	0	0.00%

P-ANI REPORT
DENIALS: REASONS
March 2019 DATA ~ April 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
March 2019 DATA ~ April 2019 REPORT

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