

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

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

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: May 2019

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	1,150	0	0	1	1,151

P-ANI REPORT
REPORTING PERIOD April 1 thru April 30, 2019

DATE OF REPORT: May 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
202	DC	1					
203	CT	58					
205	AL	28					
207	ME	2					
208	ID	7					
209	CA	21					
210	TX	1					
213	CA	2					
217	IL	1					
219	IN	3					
224	IL	8					
225	LA	3					
229	GA	1					
239	FL	8					
248	MI	4					
251	AL	15					
252	NC	1					
256	AL	25					
270	KY	4					
276	VA	2					
302	DE	12					
303	CO	13					
304	WV	9					
305	FL	14					
307	WY	5					
308	NE	3					
309	IL	2					
310	CA	17					
314	MO	18					
315	NY	12					
317	IN	1					
318	LA	4					
321	FL	15					
323	CA	10					
330	OH	3					
334	AL	25					
337	LA	2					
352	FL	22					
361	TX	4					
386	FL	10					
402	NE	11					
405	OK	1					
406	MT	3					
407	FL	14					
408	CA	10					

P-ANI REPORT
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DATE OF REPORT: May 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
409	TX	2					
415	CA	8					
417	MO	2					
419	OH	3					
423	TN	3					
432	TX	2					
434	VA	2					
435	UT	1					
469	TX	1					
478	GA	3					
479	AR	21					
480	AZ	12					
501	AR	25					
502	KY	2					
507	MN	1					
508	MA	2					
510	CA	18					
512	TX	2					
518	NY	17					
520	AZ	34					
530	CA	17			1		
540	VA	2					
541	OR	4					
559	CA	24					
561	FL	21					
562	CA	12					
570	PA	3					
573	MO	1					
575	NM	3					
580	OK	1					
585	NY	7					
601	MS	2					
602	AZ	6					
605	SD	4					
606	KY	2					
607	NY	10					
608	WI	4					
614	OH	1					
615	TN	2					
616	MI	1					
617	MA	2					
618	IL	2					
619	CA	7					
623	AZ	14					
626	CA	25					

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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		
630	IL	1					
636	MO	1					
650	CA	18					
657	CA	1					
660	MO	2					
661	CA	13					
662	MS	3					
682	TX	3					
706	GA	3					
707	CA	14					
708	IL	11					
715	WI	3					
716	NY	4					
719	CO	8					
720	CO	17					
727	FL	7					
732	NJ	2					
734	MI	6					
740	OH	1					
760	CA	3					
770	GA	4					
772	FL	7					
785	KS	13					
802	VT	1					
803	SC	2					
804	VA	1					
805	CA	2					
806	TX	2					
812	IN	1					
813	FL	11					
814	PA	3					
815	IL	3					
817	TX	1					
818	CA	2					
828	NC	1					
845	NY	2					
847	IL	2					
850	FL	28					
859	KY	7					
860	CT	3					
863	FL	11					
864	SC	1					
865	TN	1					
870	AR	16					
903	TX	8					

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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		
904	FL	14					
906	MI	1					
909	CA	1					
910	NC	4					
912	GA	5					
913	KS	6					
918	OK	2					
920	WI	4					
925	CA	3					
928	AZ	39					
931	TN	4					
937	OH	1					
941	FL	6					
951	CA	1					
952	MN	1					
954	FL	12					
956	TX	2					
970	CO	15					
973	NJ	2					
TOTALS		1150	0	0	1	0	0.00%

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

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