

**Routing Number Administrator  
P-ANI Report  
FCC CONTRACT NO. 273FCC19C0002  
PERIOD OF PERFORMANCE: May 1, 2019 through May 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 June 2019**

**Florence Weber - Director, Pooling Administration**

## P-ANI Report

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

DATE OF REPORT: June 2019

### SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
<b>Total Applications (Part 3s)</b>	644	0	0	1	645

**P-ANI REPORT**  
**REPORTING PERIOD May 1 thru May 31, 2019**

DATE OF REPORT: June 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
201	NJ	3					
202	DC	1					
207	ME	2					
208	ID	3					
210	TX	1					
212	NY	1					
214	TX	2					
215	PA	4					
224	IL	1					
225	LA	1					
240	MD	2					
253	WA	2					
260	IN	1					
270	KY	2					
276	VA	2					
281	TX	6					
301	MD	6					
302	DE	5					
304	WV	25					
307	WY	3					
308	NE	1					
309	IL	1					
313	MI	1					
314	MO	25					
316	KS	2					
318	LA	2					
330	OH	53					
361	TX	1					
402	NE	5					
405	OK	2					
406	MT	1					
410	MD	17					
412	PA	3					
414	WI	1					
419	OH	42					
423	TN	3					
432	TX	2					
434	VA	2					
435	UT	4					
440	OH	13					
478	GA	1					
501	AR	1					
503	OR	2					
505	NM	5					
509	WA	2					

**P-ANI REPORT**  
**REPORTING PERIOD May 1 thru May 31, 2019**

DATE OF REPORT: June 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
510	CA	3					
512	TX	1					
513	OH	45					
515	IA	1					
518	NY	2					
540	VA	18					
541	OR	4					
559	CA	1					
563	IA	1					
570	PA	1					
573	MO	1					
574	IN	2					
575	NM	6					
601	MS	2					
605	SD	6					
606	KY	1					
608	WI	4					
609	NJ	37					
610	PA	6					
614	OH	6					
615	TN	4					
618	IL	4					
660	MO	3					
682	TX	1					
703	VA	5					
706	GA	2					
707	CA	1					
708	IL	3					
712	IA	6					
713	TX	1					
715	WI	6					
717	PA	2					
719	CO	2					
724	PA	11					
731	TN	1					
732	NJ	6					
740	OH	37					
757	VA	3					
760	CA	1					
765	IN	2					
785	KS	4					
804	VA	10					
805	CA	1					
806	TX	1					
812	IN	2					

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DATE OF REPORT: June 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
814	PA	12					
815	IL	4					
816	MO	1					
828	NC	1					
830	TX	2					
832	TX	2					
843	SC	1					
845	NY	8					
847	IL	2					
856	NJ	4					
858	CA	1					
863	FL	1					
864	SC	1					
870	AR	2					
903	TX	2					
906	MI	1					
908	NJ	2					
912	GA	2			1		
918	OK	1					
920	WI	2					
928	AZ	1					
931	TN	4					
937	OH	25					
947	MI	9					
970	CO	5					
972	TX	1					
973	NJ	12					
978	MA	1					
979	TX	2					
<b>TOTALS</b>		<b>644</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0.00%</b>

**P-ANI REPORT**  
**DENIALS: REASONS**  
**May 2019 DATA ~ June 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**  
**May 2019 DATA ~ June 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>