

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

PERIOD OF PERFORMANCE: June 1, 2019 through June 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 July 2019

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: July 2019

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	598	0	0	0	598

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

DATE OF REPORT: July 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
201	NJ	1					
205	AL	1					
217	IL	27					
219	IN	8					
224	IL	51					
229	GA	27					
248	MI	1					
253	WA	1					
260	IN	6					
304	WV	8					
307	WY	4					
308	NE	2					
309	IL	19					
312	IL	13					
317	IN	9					
330	OH	1					
334	AL	1					
402	NE	1					
405	OK	2					
406	MT	5					
412	PA	2					
415	CA	1					
419	OH	4					
430	TX	2					
432	TX	1					
478	GA	12					
479	AR	1					
480	AZ	1					
501	AR	1					
509	WA	1					
513	OH	15					
530	CA	1					
540	VA	2					
541	OR	3					
559	CA	1					
574	IN	6					
575	NM	3					
585	NY	2					
601	MS	1					
605	SD	4					
614	OH	4					
618	IL	14					
630	IL	13					
662	MS	2					
678	GA	64					

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

DATE OF REPORT: July 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
682	TX	1					
706	GA	25					
708	IL	18					
715	WI	8					
734	MI	1					
765	IN	36					
803	SC	18					
806	TX	1					
812	IN	16					
815	IL	10					
816	MO	6					
828	NC	16					
843	SC	17					
845	NY	2					
847	IL	4					
850	FL	1					
864	SC	20					
870	AR	5					
903	TX	2					
904	FL	1					
906	MI	1					
912	GA	26					
915	TX	1					
918	OK	4					
920	WI	4					
931	TN	2					
937	OH	3					
TOTALS		598	0	0	0	0	0.00%

P-ANI REPORT
DENIALS: REASONS
June 2019 DATA ~ July 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
June 2019 DATA ~ July 2019 REPORT

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