

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

**Florence Weber - Director, Pooling Administration**

## P-ANI Report

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

DATE OF REPORT: August 2019

### SUMMARY

|   | Approved | Denied | Suspended | Withdrawn | Totals |
|---|----------|--------|-----------|-----------|--------|
| <b>Total Applications<br/>(Part 3s)</b> | 1,619    | 0      | 0         | 3         | 1,622  |

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

DATE OF REPORT: August 2019

| NPA | ST | Applications (Part 3s) Processed |        |           |           | Applications Over 5 Business Days | % of Applications Over 5 Business Days |
|-----|----|----------------------------------|--------|-----------|-----------|-----------------------------------|--|
|     |    | Approved                         | Denied | Suspended | Withdrawn |                                   |  |
| 205 | AL | 1                                |        |           |           |                                   |  |
| 209 | CA | 1                                |        |           |           |                                   |  |
| 214 | TX | 32                               |        |           |           |                                   |  |
| 217 | IL | 2                                |        |           |           |                                   |  |
| 218 | MN | 2                                |        |           |           |                                   |  |
| 229 | GA | 6                                |        |           |           |                                   |  |
| 239 | FL | 8                                |        |           |           |                                   |  |
| 252 | NC | 20                               |        |           |           |                                   |  |
| 254 | TX | 19                               |        |           |           |                                   |  |
| 270 | KY | 35                               |        |           |           |                                   |  |
| 276 | VA | 8                                |        |           |           |                                   |  |
| 281 | TX | 6                                |        |           |           |                                   |  |
| 304 | WV | 4                                |        |           |           |                                   |  |
| 305 | FL | 8                                |        |           |           |                                   |  |
| 308 | NE | 4                                |        |           |           |                                   |  |
| 309 | IL | 2                                |        |           |           |                                   |  |
| 314 | MO | 86                               |        |           |           |                                   |  |
| 316 | KS | 48                               |        |           |           |                                   |  |
| 317 | IN | 1                                |        |           |           |                                   |  |
| 321 | FL | 10                               |        |           |           |                                   |  |
| 325 | TX | 20                               |        |           |           |                                   |  |
| 334 | AL | 5                                |        |           | 1         |                                   |  |
| 336 | NC | 16                               |        |           |           |                                   |  |
| 352 | FL | 12                               |        |           |           |                                   |  |
| 386 | FL | 18                               |        |           |           |                                   |  |
| 402 | NE | 2                                |        |           |           |                                   |  |
| 405 | OK | 74                               |        |           |           |                                   |  |
| 407 | FL | 19                               |        |           |           |                                   |  |
| 409 | TX | 1                                |        |           |           |                                   |  |
| 413 | MA | 2                                |        |           |           |                                   |  |
| 417 | MO | 24                               |        |           |           |                                   |  |
| 423 | TN | 38                               |        |           |           |                                   |  |
| 430 | TX | 2                                |        |           |           |                                   |  |
| 432 | TX | 17                               |        |           |           |                                   |  |
| 469 | TX | 1                                |        |           |           |                                   |  |
| 479 | AR | 20                               |        |           |           |                                   |  |
| 501 | AR | 42                               |        |           |           |                                   |  |
| 502 | KY | 10                               |        |           |           |                                   |  |
| 505 | NM | 6                                |        |           |           |                                   |  |
| 507 | MN | 3                                |        |           |           |                                   |  |
| 512 | TX | 3                                |        |           |           |                                   |  |
| 513 | OH | 1                                |        |           |           |                                   |  |
| 515 | IA | 2                                |        |           |           |                                   |  |
| 561 | FL | 16                               |        |           |           |                                   |  |
| 563 | IA | 8                                |        |           |           |                                   |  |

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|     |    | Approved                         | Denied | Suspended | Withdrawn |                                   |  |
| 573 | MO | 22                               |        |           |           |                                   |  |
| 580 | OK | 5                                |        |           |           |                                   |  |
| 601 | MS | 1                                |        |           |           |                                   |  |
| 605 | SD | 8                                |        |           |           |                                   |  |
| 606 | KY | 26                               |        |           |           |                                   |  |
| 608 | WI | 4                                |        |           |           |                                   |  |
| 609 | NJ | 2                                |        |           |           |                                   |  |
| 610 | PA | 1                                |        |           |           |                                   |  |
| 614 | OH | 1                                |        |           |           |                                   |  |
| 615 | TN | 14                               |        |           |           |                                   |  |
| 618 | IL | 42                               |        |           |           |                                   |  |
| 620 | KS | 14                               |        |           |           |                                   |  |
| 636 | MO | 153                              |        |           |           |                                   |  |
| 641 | IA | 4                                |        |           |           |                                   |  |
| 660 | MO | 22                               |        |           |           |                                   |  |
| 662 | MS | 8                                |        |           |           |                                   |  |
| 678 | GA | 1                                |        |           |           |                                   |  |
| 682 | TX | 3                                |        |           |           |                                   |  |
| 701 | ND | 2                                |        |           |           |                                   |  |
| 704 | NC | 10                               |        |           |           |                                   |  |
| 706 | GA | 3                                |        |           |           |                                   |  |
| 708 | IL | 1                                |        |           |           |                                   |  |
| 712 | IA | 2                                |        |           |           |                                   |  |
| 715 | WI | 11                               |        |           |           |                                   |  |
| 727 | FL | 2                                |        |           |           |                                   |  |
| 731 | TN | 19                               |        |           |           |                                   |  |
| 734 | MI | 1                                |        |           |           |                                   |  |
| 740 | OH | 1                                |        |           |           |                                   |  |
| 765 | IN | 2                                |        |           |           |                                   |  |
| 772 | FL | 4                                |        |           |           |                                   |  |
| 785 | KS | 67                               |        |           |           |                                   |  |
| 803 | SC | 4                                |        |           |           |                                   |  |
| 806 | TX | 44                               |        |           |           |                                   |  |
| 812 | IN | 13                               |        |           |           |                                   |  |
| 813 | FL | 7                                |        |           |           |                                   |  |
| 815 | IL | 1                                |        |           |           |                                   |  |
| 816 | MO | 30                               |        |           |           |                                   |  |
| 817 | TX | 49                               |        |           |           |                                   |  |
| 828 | NC | 11                               |        |           |           |                                   |  |
| 832 | TX | 8                                |        |           |           |                                   |  |
| 843 | SC | 4                                |        |           |           |                                   |  |
| 847 | IL | 3                                |        |           |           |                                   |  |
| 850 | FL | 13                               |        |           |           |                                   |  |
| 859 | KY | 27                               |        |           |           |                                   |  |
| 863 | FL | 8                                |        |           |           |                                   |  |

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|               |    | Approved                         | Denied   | Suspended | Withdrawn |                                   |  |
| 870           | AR | 37                               |          |           |           |                                   |  |
| 901           | TN | 8                                |          |           |           |                                   |  |
| 903           | TX | 41                               |          |           |           |                                   |  |
| 904           | FL | 12                               |          |           |           |                                   |  |
| 910           | NC | 21                               |          |           |           |                                   |  |
| 912           | GA | 1                                |          |           |           |                                   |  |
| 913           | KS | 15                               |          |           | 2         |                                   |  |
| 915           | TX | 6                                |          |           |           |                                   |  |
| 918           | OK | 39                               |          |           |           |                                   |  |
| 919           | NC | 12                               |          |           |           |                                   |  |
| 920           | WI | 8                                |          |           |           |                                   |  |
| 931           | TN | 28                               |          |           |           |                                   |  |
| 936           | TX | 1                                |          |           |           |                                   |  |
| 940           | TX | 14                               |          |           |           |                                   |  |
| 941           | FL | 3                                |          |           |           |                                   |  |
| 954           | FL | 12                               |          |           |           |                                   |  |
| 972           | TX | 15                               |          |           |           |                                   |  |
| 980           | NC | 3                                |          |           |           |                                   |  |
| <b>TOTALS</b> |    | <b>1619</b>                      | <b>0</b> | <b>0</b>  | <b>3</b>  | <b>0</b>                          | <b>0.00%</b>                           |

**P-ANI REPORT**  
**DENIALS: REASONS**  
**July 2019 DATA ~ August 2019 REPORT**

| <b>CATEGORY</b>  | <b>RNAS<br/>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**  
**July 2019 DATA ~ August 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>                        | 0               | 0.00%             |