

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

PERIOD OF PERFORMANCE: August 1, 2019 through August 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 September 2019

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: September 2019

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	318	0	0	4	322

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

DATE OF REPORT: September 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
207	ME	1					
209	CA	1					
210	TX	20					
224	IL	7					
225	LA	11					
240	MD	1					
252	NC	3					
254	TX	1					
260	IN	4					
270	KY	3					
281	TX	5					
305	FL	2			2		
309	IL	3					
314	MO	2					
318	LA	28					
325	TX	1					
337	LA	14					
352	FL	1					
361	TX	28					
386	FL	1					
405	OK	1					
407	FL	2					
423	TN	1					
479	AR	1					
501	AR	1					
502	KY	1					
504	LA	1					
512	TX	23					
540	VA	1					
570	PA	1					
573	MO	2					
574	IN	1					
575	NM	1					
605	SD	2					
606	KY	3					
609	NJ	2					
615	TN	3					
618	IL	2					
630	IL	3					
678	GA	3					
682	TX	1					
703	VA	1					
708	IL	5					
713	TX	3					
715	WI	2					

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

DATE OF REPORT: September 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
757	VA	1					
770	GA	1					
804	VA	3					
815	IL	1					
816	MO	1					
817	TX	3					
828	NC	1					
830	TX	19					
832	TX	8			1		
847	IL	3					
850	FL	2					
864	SC	6					
865	TN	1					
903	TX	1					
906	MI	2					
908	NJ	1					
913	KS	1					
915	TX	1					
920	WI	2					
931	TN	1					
941	FL	1					
954	FL				1		
956	TX	27					
970	CO	1					
972	TX	1					
973	NJ	4					
979	TX	2					
985	LA	19					
TOTALS		318	0	0	4	0	0.00%

P-ANI REPORT
DENIALS: REASONS
August 2019 DATA ~ September 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
August 2019 DATA ~ September 2019 REPORT

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