

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

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

Florence Weber - Director, Pooling Administration

P-ANI Report

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

DATE OF REPORT: October 2019

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	1,217	0	0	1	1,218

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

DATE OF REPORT: October 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
201	NJ	19					
203	CT	13					
205	AL	29					
206	WA	3					
207	ME	24					
208	ID	7					
209	CA	9					
210	TX	2					
213	CA	2					
216	OH	1					
217	IL	7					
218	MN	3					
219	IN	4					
224	IL	8					
228	MS	19					
248	MI	1					
251	AL	11					
254	TX	1					
256	AL	23					
260	IN	2					
270	KY	10					
281	TX	70					
301	MD	2					
302	DE	1					
303	CO	5					
304	WV	13					
307	WY	7					
308	NE	3					
309	IL	6					
314	MO	11					
316	KS	1					
317	IN	2					
325	TX	25					
334	AL	37					
336	NC	5					
352	FL	2					
360	WA	2					
386	FL	1					
402	NE	6					
404	GA	1					
405	OK	8					
406	MT	13					
407	FL	1					
409	TX	8					
412	PA	3					

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DATE OF REPORT: October 2019

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
414	WI	1					
417	MO	6					
419	OH	6					
423	TN	4					
432	TX	17					
434	VA	3					
435	UT	4					
440	OH	1					
475	CT	39					
501	AR	5					
505	NM	1					
508	MA	2					
509	WA	5					
510	CA	1					
515	IA	4					
518	NY	1					
520	AZ	7					
530	CA	6					
559	CA	8					
570	PA	4					
573	MO	11					
575	NM	4					
601	MS	14					
602	AZ	4					
603	NH	1					
605	SD	8					
606	KY	2					
608	WI	6					
609	NJ	35					
610	PA	1					
615	TN	1					
616	MI	4					
618	IL	23					
619	CA	1					
620	KS	1					
630	IL	6					
636	MO	6					
650	CA	5					
660	MO	7					
661	CA	2					
662	MS	74					
678	GA	2					
682	TX	1					
701	ND	8					
702	NV	2					

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		Approved	Denied	Suspended	Withdrawn		
707	CA	9			1		
708	IL	3					
713	TX	2					
714	CA	1					
715	WI	4					
719	CO	4					
731	TN	1					
732	NJ	25					
734	MI	2					
740	OH	4					
760	CA	4					
765	IN	3					
775	NV	11					
781	MA	2					
785	KS	4					
802	VT	1					
803	SC	2					
804	VA	2					
806	TX	46					
812	IN	2					
814	PA	4					
815	IL	5					
816	MO	3					
817	TX	2					
818	CA	1					
832	TX	11					
843	SC	4					
847	IL	11					
850	FL	8					
856	NJ	4					
858	CA	1					
859	KY	4					
860	CT	56					
864	SC	3					
870	AR	7					
903	TX	10					
904	FL	2					
908	NJ	25					
909	CA	2					
913	KS	2					
915	TX	4					
916	CA	2					
918	OK	4					
919	NC	1					
920	WI	6					

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		Approved	Denied	Suspended	Withdrawn		
925	CA	2					
928	AZ	15					
931	TN	2					
936	TX	2					
937	OH	2					
940	TX	9					
951	CA	1					
954	FL	3					
970	CO	3					
972	TX	5					
973	NJ	53					
979	TX	21					
TOTALS		1217	0	0	1	0	0.00%

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

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