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

PERIOD OF PERFORMANCE: January 1, 2020 through January 31, 2020

Contract Data Requirements List 5.6.4.2

er Section 2.21.1.2 of Pooling Administrator (Including Routing Number Administrator) TR

Issued February 2020

Florence Weber - Director, Pooling Administration

P-ANI Report

PERIOD OF PERFORMANCE: January 1, 2020 through January 31, 2020 DATE OF REPORT: February 2020

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications					
(Part 3s)	70	0	0	1	71

P-ANI REPORT REPORTING PERIOD January 1 thru January 31, 2020

DATE OF REPORT: February 2020

		Applications (Part 3s) Processed				% of	
			.			Applications Over 5	Applications Over 5
NPA	ST	Approved	Denied	Suspended	Withdrawn	Business Days	Business Days
224	<u>IL</u>	1			1		
239	FL	1					
252	NC	2					
262	WI	2					
281	ТХ	2					
307	WY	2					
352	FL	1					
386	FL	1					
402	NE	2					
478	GA	1					
585	NY	1					
606	KY	5					
610	PA	2					
660	MO	4					
661	CA	1					
708	IL	1					
712	IA	2					
715	WI	4					
724	PA	1					
765	IN	2					
775	NV	3					
785	KS	1					
828	NC	1					
847	IL	3					
850	FL	1					
859	KY	1					
904	FL	1					
918	OK	13					
919	NC	1					
920	WI	2					
931	TN	1					
941	FL	1					
972	TX	1					
979	<u>тх</u>	2					
			<u> </u>		A		0.000/
тот	ALƏ	70	0	0	1	0	0.00%

P-ANI REPORT DENIALS: REASONS January 2020 DATA ~ February 2020 REPORT

	RNAS	
CATEGORY	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</insert>		
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 January 2020 DATA ~ February 2020 REPORT

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