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

PERIOD OF PERFORMANCE: February 1, 2020 through February 29, 2020

Contract Data Requirements List 5.6.4.2

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

Issued March 2020

Florence Weber - Director, Pooling Administration

P-ANI Report

PERIOD OF PERFORMANCE: February 1, 2020 through February 29, 2020 DATE OF REPORT: March 2020

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	130	0	0	0	130

P-ANI REPORT REPORTING PERIOD February 1 thru February 29, 2020

DATE OF REPORT: March 2020

		Applications (Part 3s) Processed				Annlingtions	% of
						Applications	Applications
NPA	ST	Approved	Denied	Suspended	Withdrawn	Over 5 Business Days	Over 5
201	NJ	8	Deffied	Suspended	withthawii	Dusiliess Days	Dusiness Days
207	ME	1					
208	ID	2					
210	TX	1					
281	TX	6					
308	NE	3					
352	FL	1					
360	WA	4					
361	TX	1					
402	NE	2					
	OK						
405 406	MT	2					
	TN	1					
423							
434	VA	1					
440	OH	1					
469	TX	1					
503	OR	5					
509	WA	12					
530	CA	2					
605	SD	2					
606	KY	2					
609	NJ	6					
610	PA	1					
660	MO	2					
678	GA	1					
706	GA	2					
732	NJ	4					
754	FL	10					
775	NV	4					
802	VT	6					
832	TX	1					
847	IL	1					
864	SC	1					
903	TX	1					
907	AK	1					
908	NJ	2					
913	KS	1					
915	TX	1					
918	OK	11					
931	TN	1					
940	TX	9					
970	CO	1					
971	OR	1					
972	TX	1					
973	NJ	2					

P-ANI REPORT REPORTING PERIOD February 1 thru February 29, 2020

DATE OF REPORT: March 2020

		Applications (Part 3s) Processed			Amuliantiana	% of	
						Applications Over 5	Applications
NPA	ST	Approved	Denied	Suspended	Withdrawn		Over 5 Business Days
		Approved	Deffied	Suspended	Withurawii	Business Days	Business Days
TOT	ALS	130	0	0	0	0	0.00%

P-ANI REPORT DENIALS: REASONS

February 2020 DATA ~ March 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

February 2020 DATA ~ March 2020 REPORT

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