

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

PERIOD OF PERFORMANCE: April 1, 2020 through April 30, 2020

**Contract Data Requirements List 5.6.4.2
per Section 2.21.1.2 of Pooling Administrator (Including Routing Number Administrator) TR**

Issued May 2020

Florence Weber - Director, Pooling Administration

P-ANI Report

PERIOD OF PERFORMANCE: April 1, 2020 through April 30, 2020

DATE OF REPORT: May 2020

SUMMARY

	Approved	Denied	Suspended	Withdrawn	Totals
Total Applications (Part 3s)	308	0	0	0	308

P-ANI REPORT
REPORTING PERIOD April 1 thru April 30, 2020

DATE OF REPORT: May 2020

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
201	NJ	4					
206	WA	1					
207	ME	17					
208	ID	1					
214	TX	1					
252	NC	2					
254	TX	1					
270	KY	2					
281	TX	2					
301	MD	2					
302	DE	3					
303	CO	1					
304	WV	1					
307	WY	1					
308	NE	2					
310	CA	1					
314	MO	1					
319	IA	23					
321	FL	2					
323	CA	1					
325	TX	8					
330	OH	1					
336	NC	1					
402	NE	3					
405	OK	2					
409	TX	1					
432	TX	9					
470	GA	1					
479	AR	4					
480	AZ	2					
501	AR	3					
512	TX	2					
513	OH	1					
515	IA	18					
520	AZ	3					
540	VA	1					
541	OR	2					
561	FL	1					
562	CA	1					
563	IA	18					
602	AZ	1					
603	NH	2					
606	KY	1					
609	NJ	1					
610	PA	5					

P-ANI REPORT
REPORTING PERIOD April 1 thru April 30, 2020

DATE OF REPORT: May 2020

NPA	ST	Applications (Part 3s) Processed				Applications Over 5 Business Days	% of Applications Over 5 Business Days
		Approved	Denied	Suspended	Withdrawn		
620	KS	1					
641	IA	34					
660	MO	1					
661	CA	1					
682	TX	1					
701	ND	3					
707	CA	1					
712	IA	33					
732	NJ	3					
740	OH	3					
760	CA	7					
775	NV	6					
785	KS	1					
801	UT	1					
804	VA	1					
806	TX	25					
815	IL	1					
832	TX	2					
847	IL	1					
906	MI	3					
907	AK	2					
913	KS	9					
918	OK	1					
940	TX	4					
970	CO	1					
973	NJ	1					
TOTALS		308	0	0	0	0	0.00%

P-ANI REPORT
DENIALS: REASONS
April 2020 DATA ~ May 2020 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
April 2020 DATA ~ May 2020 REPORT

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