

# **ATTACHMENT B**

Tracking Number: 801-MIDVALE-UT-1166464

Thousands-Block Application Form - Part 1A  
Revised: January 4, 2016

Individual Block Request

Type of Application:  New  Change <sup>i</sup>  Disconnect

General Application Information

1.1 Contact Information:

Block Applicant:

Company Name: TELEPORT COMMUNICATIONS AMERICA, LLC - UT  
Headquarters Address: 5001 EXECUTIVE PARKWAY 3W200L  
City: San Ramon State: CA ZIP: 94583  
Contact Name: Rowena Brown  
Contact Address: 5001 EXECUTIVE PARKWAY 3W200L  
City: San Ramon State: CA ZIP: 94583  
Phone: 925-543-1526 Fax: 925-355-9268  
E-mail: rb2548@att.com

Pooling Administrator:<sup>ii</sup>

Contact Name: Margaret Harrell-Simington  
Contact Address: 1800 Sutter Street, Suite 780  
City: Concord State: CA ZIP: 94520  
Phone: 925-420-0346 Fax: 925-420-0377  
E-mail: mharrell-simington@somos.com

1.2 General Information:

Check one : No LRN needed  LRN needed<sup>iii</sup>:

NPA: 801 LATA: 660 OCN<sup>iv</sup>: 7530 Parent Company's OCN 7125  
Number of Thousands-Blocks Requested : 1  
Switch Identification (Switching Entity/POI<sup>v</sup>): TOOLUTMAAMD  
Rate Center<sup>vi</sup>: MIDVALE

1.3 Dates:

Date of Application<sup>vii</sup>: 06/28/2019 Requested Effective Date<sup>viii</sup>: 08/12/2019

Requested Expedited Treatment? (See Section 8.6) Yes  No

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

1.4 Type of Service Provider Requesting the Thousands-Block :

- a) Type of Service Provider : CAP OR CLEC (LEC, IXC, CMRS, Other)
- b) Primary Type of Service Blocks to be used for : Other
- c) Thousands-Block(s) (NXX-X) assignment preference (Optional) \_\_\_\_\_
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any \_\_\_\_\_

e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping (the remainder of the blocks will be given to the pool) \_\_\_\_\_

1.5 Type of Request:

Initial block for rate center : Yes \_\_\_\_\_ If Yes, attach evidence of authorization and proof of capability to provide service within 60 days.

Growth block for rate center : Yes  If Yes, attach months to exhaust worksheet

By selecting this checkbox, I acknowledge that I am willing to accept a block in red and explicitly understand that the underlying CO code may not yet be activated in the PSTN and loaded in the NPAC on the block effective date.

Type of change (Mark all that apply)

OCN: Intra-company<sup>ix</sup>  Switching Id  Part 1B

OCN: Inter-company<sup>x</sup>  Effective Date

Change block : Yes \_\_\_\_\_ If Yes, list NPA-NXX-X \_\_\_\_\_

1.6 Block Return :

- a) Is this block Contaminated: Yes \_\_\_\_\_ No \_\_\_\_\_
- b) If Yes how many TNs are NOT available for assignment : \_\_\_\_\_
- c) Have all new Intra SP ports been completed in the NPAC: Yes \_\_\_\_\_ No \_\_\_\_\_
- d) Has this block been protected from further assignment: Yes \_\_\_\_\_ No \_\_\_\_\_

Disconnect block : Yes \_\_\_\_\_ If Yes, list NPA-NXX-X \_\_\_\_\_

Remarks:

I hereby certify that the above information requesting an NXX-X block is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Thousands-Block (NXX-X) Pooling Administration Guidelines ATIS-0300066 available on the ATIS web site (www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

**Rowena Brown**  
Signature of Block Applicant

**Senior Network Specialist**  
Title

**06/28/2019**  
Date

Instructions for filling out each Section of the Part 1A form:

Section 1.1 Contact information requires that Service Providers supply under "Block Applicant" the company name, company headquarters address, a contact within the company, an address where the contact person may be reached, in addition to the correct phone, fax, and e-mail address. The Pooling Administrator section also requires the Service Provider to fill in the Pooling Administrator's name, address, phone, fax and e-mail.

Section 1.2 Service Providers who need a thousands-block assignment or for an Location Routing Number (LRN) are required to fill in this section. If needed for an LRN, a CO Code Application needs to also be submitted to the PA. The Service Provider should supply the Numbering Plan Area (NPA); the Local Access Transport Area (LATA), which is a three-digit number that can be found in the Telcordia Technologies, Inc. dba iconectiv (iconectiv<sup>TM</sup>) LERC<sup>TM</sup> Routing Guide<sup>xi</sup>. The Operating Company Number (OCN) assigned to the service provider and the OCN of its parent company. An OCN is a four-character alphanumeric NECA-assigned Company Code or a four-character alphanumeric identifier assigned by the iconectiv<sup>TM</sup> Telecom Routing Administration (TRA). In addition, the number of thousands-blocks requested should be supplied. The Switch Identification. Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider completes the application should be entered in this section, as well as the Effective Date of the requested thousands-block.

Section 1.4 Service Providers should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS or VoIP. Also indicate the primary type of business in which the numbering resource is to be used. Service Providers may indicate their preference for a particular thousands-block, e.g., 321-9XXX, or indicate any thousands-blocks that may be undesirable, e.g., 321-6XXX.

Section 1.5 Service Providers indicate the type of request. Initial requests are for first applications for thousands-blocks in a rate center, growth for additional thousands-blocks in a rate center in which the applicant already has numbering resources, and provide the required evidence as ordered by the FCC.

Section 1.6 Service Providers must indicate the updated/current information in regards to contaminated TNs on the block they are returning to the pool. Blocks with over 10% contamination (101 TNs or more) shall not be returned to the pool except when a service provider is exiting the market or is exchanging a block that was identified as being over 10% contaminated. If the block being returned is over 10% contaminated, the PA shall seek a new block holder. If question c and/or d have a response of No, the request for return shall be denied.

The thousands-block applicant certifies veracity of this form by signing their name, and providing their title and date.

Footnotes:

<sup>i</sup>Identify the type of change(s) in Section 1.5.

<sup>ii</sup>The Pool Administrator is available to assist in completing these forms.

<sup>iii</sup>A CO Code application will also need to be submitted to the PA.

<sup>iv</sup>Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to TRA (732-699-6700).

<sup>v</sup>This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character CLLI<sup>TM</sup> Code of the switch /POI.

<sup>vi</sup>Rate Center name must be a tariffed Rate Center.

<sup>vii</sup>Acknowledgment and indication of disposition of this application will be provided to applicant within seven calendar days from the date of receipt of this application. An incomplete form may result in delays in processing this request.

<sup>viii</sup>Please ensure that the NPA-NXX of the LRN to be associated with this block(s) is/will be active in the PSTN prior to the effective date of the block(s).

<sup>ix</sup>Select if you are the current Block Holder.

<sup>x</sup>Select if you are not the current Block Holder

<sup>xi</sup>Common Language<sup>®</sup> and Telcordia<sup>®</sup> are registered trademarks and CLLI<sup>TM</sup>, LERG<sup>TM</sup> Routing Guide and iconectiv<sup>TM</sup> are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

Thousands-Block Number Pooling Administration Guidelines (TBPAG) - Appendix 3  
**Revised: January 4, 2016**  
 MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level<sup>1</sup>  
 (Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **801-MIDVALE-UT-1166464**

Date: **Friday, June 28, 2019**      OCN: **7530**      Company Name: **TELEPORT COMMUNICATIONS AMERICA, LLC - UT**

Rate Center: **MIDVALE**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)<sup>2</sup>: **801-601-0, 801-601-2, 801-601-3, 801-601-4, 801-601-5, 801-601-6, 801-601-7, 801-601-9, 801-849-2, 801-849-3, 801-849-4, 801-849-5, 801-849-6, 801-849-7, 801-981-0, 801-981-1, 801-981-2, 801-981-6, 801-981-7, 801-996-0, 801-996-1, 801-996-5, 801-996-6, 801-996-9, 801-998-0, 801-998-1, 801-998-3, 801-998-4, 801-998-5, 801-998-6, 801-998-7, 801-998-9, 801-999-2, 801-999-3, 801-999-5, 801-999-6, 801-999-7, 801-999-9,**

Name of Block Applicant: **Rowena Brown**      Signature: **Rowena Brown**

Title: **Senior Network Specialist**      Phone: **925-543-1526-**      Fax: **925-355-9268**

E-Mail: **rb2548@att.com**

A. Available Numbers: **18267**

B. Assigned Numbers: **19593**

C. Total Numbering Resources: **38000**

D. Quantity of numbers activated in the past **90** days (increments of 1,000 or 10,000) and excluded from the Utilization calculation <sup>3</sup>: **0**

List Excluded Code(s) or Block(s):

Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
---------	---------	---------	---------	---------	---------	---------	---------	---------	----------	----------	----------

E. Growth History - Previous 6 months<sup>4</sup>      **1106**      **1163**      **117**      **19**      **22**      **7**

F. Forecast - Next 12 months<sup>5</sup>      **121**      **121**      **121**      **121**      **121**      **121**      **121**      **121**      **121**      **121**      **121**      **121**

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6): **121.0**

H. Months to Exhaust<sup>6</sup> =  $\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}}$

Block Requested	Available Numbers	Months To Exhaust
<b>1</b>	<b>18267</b>	<b>150.967</b>

$$\text{I. Utilization}^7 = \frac{\text{Assigned Numbers (B)}}{\text{Total Numbering Resources (C)-Excluded Numbers (D)}} \times 100 = \underline{51.561}$$

Explanation: \_\_\_\_\_

<sup>1</sup>A copy of this worksheet is required to be submitted to the Pooling Administrator when requesting additional numbering resources in a rate center. For auditing purposes, the applicant must retain a copy of this document.

<sup>2</sup>List all numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated list and shall provide an explanation of the adjustment in the Explanation field.

<sup>3</sup>The total quantity of numbers available for assignment from the numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and blocks (NPA-NXX-Xs). When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the number of available resources due to pending applications in the same rate center, or for documentation purposes for safety valve waivers).

<sup>4</sup>The total quantity of numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the total number of resources to include pending applications in the same rate center, or for documentation purposes for safety valve waivers).

<sup>5</sup>Quantity of numbers activated in the past 90 days indicates newly acquired blocks and/or codes received from the administrator and shall be reported in increments of 1,000 or 10,000 TNs (e. g.: 2 blocks received=2,000 and 1 code received =10,000).

<sup>6</sup>Net change in TNs no longer available for assignment in each previous month, starting with the most distant month as Month 1, and Month 6 as the current month.

<sup>7</sup>Forecast of TNs needed in each following month, starting with the most recent month as Month 1.

<sup>8</sup>This field is automatically calculated and populated on this form in PAS.

<sup>9</sup>This field is automatically calculated and populated on this form in PAS. To be assigned an additional thousands-block (NXX-X) for growth, "Months to Exhaust" shall be less than or equal to 6 months. (47 CFR § 52.15 (g) (4) (iii)).

<sup>10</sup>This field is automatically calculated and populated on this form in PAS. To be assigned an additional thousands-block (NXX-X) for growth, "Utilization" shall be 75% or more (47 CFR § 52.15 (h)). Newly acquired numbers may be excluded from the Utilization calculation (47 CFR § 52.15 (g)(4)(ii)).

Thousands-Block Number Pooling Administration Guidelines (TBPA) - Part 3

Revised: January 4, 2016

Pooling Administrator's Response/Confirmation

Tracking Number : 801-MIDVALE-UT-1166464
Date of Application: 06/28/2019 Effective Date:
Date of Receipt: 06/28/2019 Date of Response: 06/28/2019
Service Provider Name: TELEPORT COMMUNICATIONS AMERICA, LLC - UT
(LENG Routing Guide) OCN: 7530
Parent Company OCN: 7125
NPAC SOA SPID :

Pooling Administrator Contact Information:
Margaret Harrell-Simington Phone: 925-420-0346
Signature of Pooling Administrator
Margaret Harrell-Simington Fax: 925-420-0377
Name (print)
Email: mharrell-simington@somos.com

NPA-NXX or NPA-NXX-X :
Block Assigned:
Block Reserved :
Block Reservation Expiration Date :
Block/Code Modified :
Block/Code Disconnected :

Block Contaminated (Yes or No):
If yes, enter the number of TNs contaminated (1-1000):
Switch Identification (Switching/POD): TOOLUTMAAMD
Rate Center: MIDVALE

X Form complete, request denied.
Explanation:
DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new block is denied. You may proceed with requesting a State Waiver from the appropriate state commission using this Part 3 denial. If you are in disagreement with the disposition of this request, please refer to the Thousands-Block Number (NXX-X) Pooling Administration Guidelines for the appeals process.

Request Withdrawn.
Explanation:

Assignment Activity Suspended by Administrator.
Explanation:

Remarks:

1 Telcordia is a registered trademark and LENG Routing Guide and iconectiv are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

<sup>2</sup> This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the Common Language<sup>®</sup> Location Code (CLLI<sup>™</sup> Code) of the switching entity/POI shown on the Part 1A form. Common Language<sup>®</sup> is a registered trademark and CLLI is a trademark and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.