

18110 SE 34th Street Building One, Suite 100 Vancouver, WA, 98683

1-855-299-7050

www.allstream.com

@Allstream

VIA EMAIL TO PSC@UTAH.GOV

September 15, 2022

Public Service Commission of Utah Heber M. Wells Building, 4th Floor 160 East 300 South Salt Lake City, UT 84111

Re: Electric Lightwave, LLC dba Allstream Number Waiver Request for 385 NPA, Salt Lake City Rate Center

Dear Commission Administrator:

By this letter Electric Lightwave, LLC dba Allstream ("Allstream") respectfully requests that the Public Service Commission of Utah ("Commission") grant a waiver (safety valve request) of the numbering exhaust requirements outlined in the FCC's Numbering Resource Optimization Orders, FCC 00-429 and FCC 01-362 released in CC Docket No 99-200, which would allow the Number Pooling Administrator to open and assign one thousand (1000) sequential numbers in the range of to meet the needs of a specific customer.

Allstream does not have 1000 numbers within the same 385 NPA, which is why this request is for two blocks. The customer request has been provided with this letter as Attachment A. This document is confidential due to proprietary network information. A redacted copy is also provided.

The 385 NPA is forecast to exhaust in the 3rd quarter of 2031. There is no NXX in the 385 NPA and 0 blocks available in the PA pool inventory for the Salt Lake City Rate Center that meet our Customer's request.

In our effort to satisfy the customer's request, Allstream submitted a request on 8/30/22 for additional numbering resources. Allstream is unable to meet the customer's request with its current inventory, but our pooling request was denied as we do not meet the Months to Exhaust requirements. Allstream's application (Attachment B) and the subsequent denial (Attachment C) have been provided. In order for the request to be approved, Allstream will require a waiver of Months to Exhaust requirements (Attachment D).

The FCC allows for a waiver of the rules when there is a demonstrated need such as a specific customer request for a large block of numbers. The waiver process is specifically addressed in the FCC Third Report and Order ("Order") as the "safety valve" process (See FCC 01-362, ¶¶ 57-66), which went into effect on March 14, 2002. The order delegates the authority to hear claims for waivers to the state commissioners.

Allstream respectfully requests that the Commission approve the request for a waiver of Months to Exhaust requirements and direct the Pooling Administrator to assign two 1000 sequential number blocks in the 385 NPA Salt Lake City Rate Center to accommodate our customer's request.



18110 SE 34th Street Building One, Suite 100 Vancouver, WA, 98683

1-855-299-7050 www.allstream.com @Allstream

Directives to the Pooling Administrator can be emailed, faxed or mailed directly to:

Margaret Harrell-Simington **Pooling Administrator** Two Tower Center Boulevard, 20th Floor East Brunswick, NJ 08816 Phone 925-420-0346

Fax: 925-420-0377

Email: mharrell-simington@nanpa.com

Thank you for your attention to this matter. Please contact me if you need additional information.

Sincerely,

/s/ Donna Heaston

Donna Heaston Corporate Attorney Phone: 763-745-8466

E-mail: donna.heaston@allstream.com



18110 SE 34th Street Building One, Suite 100 Vancouver, WA, 98683

1-855-299-7050 www.allstream.com @Allstream

ATTACHMENT ACUSTOMER REQUEST

ALLSTREAM

ATTN: NICK D'ADAMIO

18110 SE 34TH STREET

BUILDING ONE, SUITE 100

VANCOUVER, WA 98683

is requesting a reserved block of phone DID numbers to renumber all direct lines for their extensions. The goal is to have each extension line up with the last 4 of their DID for ease of memorization from internal and external partners.

All numbers should have the same area code, with only the last four digits differing. The number block we are requesting are numbers that end with

We will be returning all DIDs except for our current main and fax lines for each location.

Sincerely,





18110 SE 34th Street Building One, Suite 100 Vancouver, WA, 98683

1-855-299-7050

www.allstream.com

@Allstream

ATTACHMENT BREQUEST TO THE POOLING ADMINISTRATOR

8/30/22, 6:32 PM Code Part 1

> Central Office Code (NPA-NXX) Application - Part 1 Revised: October 31, 2019

Tracking 385-SALT LAKE-UT-1720268 Number:

Full NXX: Pool Replenishment

Type of Change 1 ✓ New

Application: Delete

1.0 GENERAL INFORMATION

1.1 Contact Information:

Code Applicant:

Company/Entity <u>ELECTRIC LIGHTWAVE LLC DBA ALLSTREAM</u>

Name:

Headquarters 18110 SE 34th St. Building One, S Address:

City, State, Zip: Vancouver, WA, 98683

Contact Name: Jeanne Bell

Contact

18110 SE 34th St. Building One, Suite 100 Address:

City: **Vancouver** State: WA ZIP: **98683**

503-

Phone: 360-558-4159 Fax: 943-

3346

E-mail: jeanne.bell@Allstream.com

Code Administrator:²

Name: **David Morgan**

Address: Two Tower Center Boulevard, 20th Floor

City: State: NJ ZIP: 08816 **East Brunswick**

<u>571-</u>

Phone: Fax : 363-571-363-3823

3838

NXX:³ LATA: 660

1.2 NPA: **385** OCN: 47176 Parent Company's

OCN(s) 4130

Switching Identification (Switching Entity/POI)

⁵SLKCUTXDPS0

Rate Center: 6SALT LAKE Locality/City/Wire Center:

Tandem Homing Homing Tandem Operating Co. 7: QWEST

CLLITM8:SLKCUTMA01T **CORPORATION**

1.3 **Dates**

Date of Application: 08/30/2022 Requested Effective 8/30/22, 6:32 PM Code Part 1

Date:^{9,10}
11/04/2022

■ 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.
Request Expedited Treatment Yes NoX Expedite Documentation must be provided if "Request Expedite" = Yes
Expedited Explanation:
1.4 a) Type of Company/Entity Requesting Code (LEC, IC, CMRS, Other): CAP OR CLEC
b) Type of service (e.g., Cellular - Type 2): Wireline
c) Code Assignment Preference (Optional) 385-xxx-1, 385-xxx-2
d) Codes that are undesirable, if any
e) Type of Change (Mark all that apply)
☐ OCN-Intra-company ¹¹ ☐ Switching Id ☐ Rate Center ☐ Tandem Homing CLLI
☐ OCN-Inter-company ¹² ☐ Effective Date ☐ LATA ☐ Extend Reservations
1.5 Type of Request (Initial, growth, etc.) Growth
If an initial code, attach (1) evidence of certification and (2) proof of ability to place codin service within 60 days. If a growth code, attach months to exhaust worksheet.
Pooling Indicator: ¹³ ✓ Yes □ No
1.6 NPA Jeopardy Criteria Apply: Yes No
1.7 Code request for new service (Explain):

1.8 It is the Code Applicant's responsibility to arrange input of Part 2 information into BIRRDS. The 45-calendar day nationwide minimum interval cut-over for BIRRDS will not begin until input into BIRRDS has been completed.

8/30/22, 6:32 PM Code Part 1

Comments:

I hereby certify that the above information requesting a CO Code is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Thousands-Block and Central Office Code Administration Guidelines (TBCOCAG) posted to the ATIS web site (http://www.atis.org/inc/incguides.asp) as of the date of this application. ¹⁴

Jeanne BellNumber Administrator08/30/2022Signature of Code ApplicantTitleDate

¹Identify type and reason for change(s) in Section 1.4(e).

²A list of the current Code Administrator(s) who can provide assistance in completing this form is available upon request from the North American Numbering Plan Administrator (NANPA).

³The NXX field is required for any Central Office (CO) Code (NPA-NXX) request in which there is a change or the CO Code is being returned.

⁴Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to Central Office (CO) Code (NPA-NXX) assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments may contact NECA (800-228-8597) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignment should direct questions regarding appropriate OCN usage to the Telecom Routing Administration (TRA) on 732-699-6700.

⁵This is an eleven-character descriptor of the Switching Entity/Point Of Interconnection (POI) provided by the owning entity for the purpose of routing calls. This is the eleven-character iconectiv[®] Common Language Location Identification (CLLITM) Code of the applicant's Switching Entity/POI. (iconectiv[®], Telcordia[®], and Common Language[®] are registered trademarks and CLCITM, CLLITM, LERGTM Routing Guide and TPMTM Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.)

⁶Rate Center name shall be a tariffed Rate Center associated with toll billing.

⁷Applies to any Central Office (CO) Code Applicant connecting to the Public Switched Telephone Network via a tandem owned by a different Service Provider (SP).

⁸This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This shall be the CLLI Code of the Switching entity/Point of Interconnection (POI), and is the same on Part 2, Form 1, Page 2 of 2.

⁹Central Office (CO) Code Applicants should request an effective date that is at least 66 calendar days from the submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to Activation of a CO Code. Such arrangements are outside the scope of these guidelines.

¹⁰Requests for Central Office (CO) Code assignment shall not be made more than six months prior to the requested Effective Date.

¹¹Select if you are the current Central Office (CO) Code Holder.

8/30/22, 6:32 PM Code Part 1

¹²Select if you are <u>not</u> the current Central Office (CO) Code Holder.

¹³The Applicant shall indicate "Yes" if the Central Office (CO) Code being requested shall be used for Thousands-Block Number Pooling and shall leave this field blank if it is not.

¹⁴An incomplete form may result in delays in processing this request.

Tracking Number: <u>385-SALT LAKE-UT-1720268</u>

Thousands-Block (NPA-NXX-X) Application - Part 1A Revised: October 31, 2019

Full NXX: Pool Replenishment

Type of Application:	New New	Change i	Disconnect					
1.1 Contact Info		l Application Info	ormation					
Block Applican	t:							
Company Name:	ELECTRIC LIGHTW	AVE LLC DBA AL	LSTREAM					
Headquarters Address:	18110 SE 34th St. B	uilding One, S						
City:	<u>Vancouver</u>	State:	<u>WA</u>	ZIP: 98683				
Contact Name:	Jeanne Bell							
Contact Address:	18110 SF 34th St. Ruilding One. Suite 100							
City:	<u>Vancouver</u>	State:	<u>WA</u>	ZIP: 98683				
Phone: <u>360-558</u>	<u>3-4159</u>	Fax: 503-943-334	<u>6</u>					
E-mail: jeanne.	<u>bell@Allstream.com</u>	<u>1</u>						
Pooling Admini	istrator.ii							
C	<u>Margaret Harrell-Si</u>	minaton						
Contact Address:	Two Tower Center E	_	<u>oor</u>					
City:	East Brunswick	State:	NJ	ZIP: 08816				
Phone:	925-420-0346	Fax: 925-420-037	<u>7</u>					
E-mail: mharrell-simington@nanpa.com								
1.2 General Information:								
Check one: No LRN needed X LRN needed iii:								
NPA: <u>385</u>	LATA: 660	OCN ^{iv} : 7176	Parent Comp	any's OCN				
	usands-Blocks Requ							
Switch Identification (Switching Entity/POI ^v):SLKCUTXDPS0								

– Rate Center ^{vi} : SALT LAKE	
1.3 Dates:	
Date of Application ^{vii} :_ 08/30/2022	Requested Effective Date ^{viii} : 11/04/2022
Requested Expedited Treatment? (S	See Section 8.6) YesNo X
effective date the Administrator can	knowledge that I am requesting the earliest possible grant. Please note that this only applies to a cessing time, however the request will still be
1.4 Type of Service Provider Reque	esting the Thousands-Block:
b) Primary Type of Service Block c) Thousands-Block(s) (NXX-X) 385-xxx-2 d) Thousands-Block(s) (NXX-X)	assignment preference (Optional) 385-xxx-1, that are undesirable for this assignment, if any urposes, indicate which block(s) you will be keeping
1.5 Type of Request:	
proof of capability to provide service. Growth block for rate center: Yes _ By selecting this checkbox, I	X If Yes, attach months to exhaust worksheet acknowledge that I am willing to accept a block in the underlying CO code may not yet be activated in
Type of change (Mark all that apply	y)
OCN: Intra-company ix	Switching Id Part 1B
OCN: Inter-company ^x	Effective Date
Change block : YesIf Yes,	, list NPA-NXX-X
1.6 Block Return :	
c) Have all new Intra SP ports be	rs No Γ available for assignment : en completed in the NPAC: Yes No from further assignment: Yes No

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

Remarks:

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

Jeanne BellNumber Administrator08/30/2022Signature of Block ApplicantTitleDate

<u>Instructions for filling out each Section of the Part 1A form:</u>

Section 1.1 Contact information requires that Service Providers (SP) 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 (PA) section also requires the SP to fill in the PA's name, address, phone, fax and e-mail.

Section 1.2 Service Providers (SP) who need a Thousands-Block (NPA-NXX-X) assignment or for a Location Routing Number (LRN) are required to fill in this section. If needed for an LRN, a Part 1 Central Office Code (NPA-NXX) Application needs to also be submitted to the Pooling Administrator (PA). The SP 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®) LERGTM Routing Guide^{xi}. The Operating Company Number (OCN) assigned to the SP 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 Telecom Routing Administration (TRA). In addition, the number of Thousands-Blocks requested should be supplied. The Switch Identification (Switching Entity/POI). Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider (SP) 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 (SP) 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. SPs 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 (SP) indicate the type of request. Initial requests are for first applications for Thousands-Blocks in a Rate Center, Growth applications are 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 (SP) shall indicate the updated/current information in regards to contaminated Telephone Numbers (TN) on the Thousands-Block they are returning to the Industry Inventory Pool. Thousands-Blocks with over 10% contamination (101 TNs or more) shall not be returned to the Industry Inventory Pool

except when a SP is exiting the market or is exchanging a Thousands-Block that was identified as being over 10% contaminated. If the Thousands-Block being returned is over 10% contaminated, the Pooling Administrator (PA) shall seek a new Thousands-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:

¹Identify the type of change(s) in Section 1.5.

ⁱⁱThe Pool Administrator (PA) is available to assist in completing these forms.

ⁱⁱⁱA Part 1 Central Office (CO)Code (NPA-NXX) Application shall also need to be submitted to the Pooling Administrator (PA).

ivOperating Company Number (OCN) assignments must uniquely identify the applicant. Relative to Central Office (CO) Code (NPA-NXX) 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).

^vThis is an eleven-character descriptor of the Switching Entity/Point Of Interconnection (POI) provided by the owning entity for the purpose of routing calls. This is the 11 character CLLITM Code of the Switching Entity/POI.

^{vi}Rate Center name shall be a tariffed Rate Center.

viiAcknowledgment and indication of disposition of this application shall 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.

viiiPlease ensure that the Central Office (CO) Code (NPA-NXX) of the LRN to be associated with this Thousands-Block(s) is/will be active in the PSTN prior to the effective date of the Thousands-Block(s).

^{ix}Select if you are the current Thousands-Block Holder.

^xSelect if you are <u>not</u> the current Thousands-Block Holder.

xiiconectiv[®], Telcordia[®], and Common Language[®] are registered trademarks and CLCITM, CLLITM, LERGTM Routing Guide and TPMTM Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.



18110 SE 34th Street Building One, Suite 100 Vancouver, WA, 98683

1-855-299-7050

www.allstream.com

@Allstream

ATTACHMENT C POOLING ADMINISTRATOR DENIAL

Heaston, Donna

From: mharrell-simington@nanpa.com
Sent: Tuesday, August 30, 2022 8:32 PM

To: Bell, Jeanne

Cc: pa_part3@nanpa.com

Subject: [External], 385-SALT LAKE-UT-1720268 DENIED PAS - Part 3A Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Pooling Administration System

Dated 30 August 2022

Pooling Administrator's Response/Confirmation - Part 3A Revised: October 31, 2019

Tracking Number :	385-SALT LAKE 1720268	-UT- 	
Date of Application:	08/30/2022	Effective Date:	
Date of Receipt:	08/30/2022	Date of Response:	08/30/2022
Service Provider Name:	ELECTRIC LIGH	TWAVE LLC DBA ALLS	TREAM
(LERG [™] Routing Guide¹) OCN:	7176		
Parent Company OCN:	4130		
NPAC SOA SPID :			
Pooling Administrator Conta			
Margaret Harrell-Simington		Phone:	925-420-0346
Signature of Pooling Admini			
Margaret Harrell-Simington	<u>n</u> [Fax:	925-420-0377
Name (print)			
Email:		mharrell- simington@nanpa.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 contamination	ated (1-1000):	
Switch Identification (Switching/POI) ² :	_	SLKCUTXDPS0
Rate Center:	_	SALT LAKE
Form complete, request denied.		
Explanation:		
disagreement with the disposition of the Block (NPA-NXX-X) & Central Office Co	is request, please refer	to the Thousands-
the appeals process. Request Withdrawn		tration Guidelines for
Request Withdrawn.		tration Guidelines for
Request Withdrawn. Explanation:	ctrator	tration Guidelines for
Request Withdrawn. Explanation: Assignment Activity Suspended by Admini	strator.	tration Guidelines for
Request Withdrawn. Explanation:	strator.	tration Guidelines for
Request Withdrawn. Explanation: Assignment Activity Suspended by Admini	strator.	tration Guidelines for
	If yes, enter the number of TNs contamin Switch Identification (Switching/POI) ² : Rate Center: Form complete, request denied. Explanation: DR-57: You do not meet the MTE and/or request for a new code is denied. You in from the appropriate state commission	Block/Code Modified: Block/Code Disconnected: Block Contaminated (Yes or No): If yes, enter the number of TNs contaminated (1-1000): Switch Identification (Switching/POI) ² : Rate Center: Form complete, request denied. Explanation: DR-57: You do not meet the MTE and/or Utilization requirement request for a new code is denied. You may proceed with request from the appropriate state commission using this Part 3A denied disagreement with the disposition of this request, please refer

 $^{^1}$ iconectiv $^\circ$, Telcordia $^\circ$, and Common Language $^\circ$ are registered trademarks and CLCI $^{\text{TM}}$, CLLI $^{\text{TM}}$, LERG $^{\text{TM}}$ Routing Guide and TPM $^{\text{TM}}$ Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.

² This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This shall be the Common Language Location Code (CLLI Code) of the Switching Entity/Point Of Interconnection (POI) shown on the Part 1A.



18110 SE 34th Street Building One, Suite 100 Vancouver, WA, 98683

1-855-299-7050

www.allstream.com

@Allstream

ATTACHMENT DMONTHS TO EXHAUST

8/30/22, 6:34 PM MTE Block

Thousands-Block Months to Exhaust Certification Worksheet - TN Level - Appendix 2 Revised: October 31, 2019

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 385-SALT LAKE-UT-1720268

Date: <u>Tuesday, August 30</u>, OCN:<u>7176</u> Company Name: <u>ELECTRIC LIGHTWAVE LLC DBA ALLSTREAM</u>

Rate Center: **SALT LAKE**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²:385-229-3, 385-249-1, 385-290-6, <u>385-549-8, 385-770-1, 385-770-2, 385-770-3, 385-770-4, 385-770-5, 385-775-5, 385-775-7, 801-214-</u> 3, 801-214-6, 801-214-7, 801-300-4, 801-326-1, 801-326-2, 801-326-3, 801-326-5, 801-326-6, 801-<u>326-8, 801-428-0, 801-428-1, 801-428-2, 801-428-3, 801-428-4, 801-428-5, 801-428-6, 801-433-0, </u> 801-433-1, 801-433-2, 801-433-3, 801-433-4, 801-433-5, 801-433-6, 801-433-9, 801-503-3, 801-505-<u>4,801-505-5,801-574-2,801-702-5,801-708-5,801-708-6,801-708-7,801-708-8,801-746-0,801-</u> 746-1, 801-746-2, 801-746-3, 801-746-4, 801-746-5, 801-746-6, 801-746-7, 801-746-8, 801-803-7, 801-819-7, 801-834-6, 801-875-4, 801-883-8, 801-924-0, 801-924-1, 801-924-2, 801-924-3, 801-924-4, 801-924-5, 801-924-6, 801-924-7, 801-924-8, 801-924-9, 801-931-5, 801-990-0, 801-990-1, 801-990-2, 801-990-3, 801-990-4, 801-990-5, 801-990-6, 801-990-7, 801-990-8, 801-990-9,

Name of Block Applicant: **Jeanne Bell** Signature: **Jeanne Bell**

Title: Number Administrator Phone: 360-558-4159-Fax: 503-943-3346

E-Mail: jeanne.bell@Allstream.com

A. Available Numbers³:16508

B. Assigned Numbers: 63492

C. Total Numbering Resources⁴:**80000**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation⁵:0

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

Month Month

E. Growth History - Previous 6 months ⁶	<u>50</u>	<u>100</u>	<u>25</u>	<u>50</u>	<u>25</u>	<u>100</u>						
F. Forecast - Next 12 months ⁷	<u>1000</u>	<u>25</u>	<u>50</u>	<u>25</u>	<u>50</u>	<u>25</u>	<u>25</u>	<u>25</u>	<u>25</u>	<u>25</u>	<u>25</u>	<u>25</u>

11

12

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6)8:195.833

H. Months to Exhaust⁹

Numbers Available for Assignment to Customers (A)

Average Monthly Forecast (G)

Block Requested	Available Numbers	Months To Exhaust
1	16508	84.296
2	17508	89.403

I. Utilization 10 Assigned Numbers (B) X 100 = 79.365

Total Numbering Resources (C)-Excluded Numbers (D)

¹A copy of this worksheet is required to be submitted to the Pooling Administrator (PA) when requesting additional Numbering Resources in a rate center. For auditing purposes, the applicant shall retain a copy of this document.

²List all Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired Central Office (CO) Codes (NPA-NXX) and Thousands-Blocks (NPA-NXX-X). This information is available from the Total Numbering Resources 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.

³The total quantity of numbers available for assignment from the Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). When an exception exists, the Applicant shall adjust the autopopulated number as needed and provide an explanation of the adjustment in the Explanation field

8/30/22, 6:34 PM MTE Block

(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).

⁴The total quantity of Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-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).

⁵Quantity of numbers activated in the past 90 days indicates newly acquired Thousands-Blocks (NPA-NXX-X) and/or Central Office (CO) Codes (NPA-NXX) 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).

⁶Net change in Telephone Numbers (TN) 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.

⁷Forecast of Telephone Numbers (TN) needed in each following month, starting with the most recent month as Month 1.

⁸This field is automatically calculated and populated on this form in PAS.

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

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