



AT&T Kentucky  
601 W. Chestnut Street  
Room 407  
Louisville, KY 40203

T: 502.582.8219  
F: 502.582.1573  
mary.keyer@att.com

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**PUBLIC SERVICE  
COMMISSION**

March 4, 2008

Elizabeth O'Donnell  
Executive Director  
Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, KY 40602-0615

*CASE NO: 2008-00082*

Re: BellSouth Telecommunications, Inc.'s, d/b/a AT&T Kentucky,  
Petition Requesting the Commission's Intervention in NANPA  
NXX Code Assignments (Louisville Rate Center, Area  
Code 502 – Jewish Hospital)

Dear Ms. O'Donnell:

Enclosed are the original and ten (10) copies of BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky's, Petition for Review of NXX Code Denial in the Louisville Rate Center. Thank you for your consideration of this request.

Sincerely,

Mary K. Keyer  
General Counsel/Kentucky

Enclosures

705714

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

BellSouth Telecommunications, Inc., )  
d/b/a AT&T Kentucky's, Petition Requesting )  
the Commission's Intervention in NANPA )  
NXX Code Assignments (NPA 502) )

Case No. 2008 0008 2

BELLSOUTH TELECOMMUNICATIONS. INC.,  
d/b/a AT&T KENTUCKY'S, PETITION FOR REVIEW  
OF NXX CODE DENIAL IN THE LOUISVILLE RATE CENTER

BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky ("AT&T Kentucky"), through its undersigned counsel, pursuant to the rules adopted by the Federal Communications Commission ("FCC") for challenging determinations of the North American Numbering Plan Administrator ("NANPA"), petitions the Kentucky Public Service Commission ("Commission") for review of NANPA's denial of AT&T Kentucky's application for use of central office numbering resources in the 502 area code. In support of its petition, AT&T Kentucky states:

1. AT&T Kentucky is a telecommunications utility regulated by the Commission. It provides, among other services, intraLATA local exchange telecommunications services in the Commonwealth of Kentucky.
2. NANPA is an independent non-governmental entity that is responsible for administering and managing the North American Numbering Plan ("NANP"). See 47 C.F.R. Sec. 52.13 (a), (b).

3. On March 31, 2000, the FCC issued a Report and Order and Further Notice of Proposed Rule Making relating to numbering resource optimization ("FCC 00-104"). The goal of FCC 00-104 was to implement uniform standards governing requests for telephone numbering resources in order to increase efficiency in the use of telephone numbers and to avoid further exhaustion of numbers under the NANP.
4. Among other things, FCC 00-104 adopted a revised standard for assessing a carrier's need for numbering resources by requiring carriers to report rate-center-based utilization data to NANPA, rather than switch-specific utilization data. The FCC further required that, to qualify for access to new numbering resources, applicants must establish that existing inventory within the applicant's rate center will exhaust within six (6) months of the application. The FCC reaffirmed this requirement in two subsequent orders. FCC 00-429 at para. 29 (rel. Dec. 29, 2000); FCC 01-362 at para. 48-49 (rel. Dec. 28, 2001).
5. The shift to a rate center basis for determining the need for new numbering resources was intended to "more accurately reflect how numbering resources are assigned" and to allow carriers "to obtain numbering resources in response to specific customer demands." FCC 00-104, para. 105.
6. In addition to the months-to-exhaust ("MTE") requirement described above, the FCC's rules also require carriers to meet a rate center utilization threshold of seventy-five percent (75%) in order to receive

additional numbering resources in a given rate center. FCC 00-429 at para. 22; FCC 01-362, para. 50-52. Based on the FCC's orders, carriers must meet both the MTE requirement and the utilization threshold requirement on a rate center basis in order to obtain additional numbering resources. Id.

7. On February 27, 2008, AT&T Kentucky submitted a Central Office Code (NXX) Assignment Request and CO Code Assignment/Months-to-Exhaust Certification Request Worksheet to NANPA for the assignment of two special NXX codes needed to meet the numbering demands for Jewish Hospital in Louisville, Kentucky. The affected AT&T Kentucky customer will be served by the Armory Place switch in the Louisville rate center. The application is attached hereto as Attachment 1.
8. AT&T Kentucky has a total of 17 switches in the Louisville rate center. The code requested was submitted for AT&T's Armory Place switch.
9. AT&T Kentucky completed the application in accordance with the Industry Numbering Committee's Guidelines and filled out the necessary Months-To-Exhaust Certification Worksheets as required.
10. The code assignment request was for a growth code in the 502 NPA to meet Jewish Hospital's request for a Dedicated Code of 10,000 sequential numbers due to growth and increased administrative efficiencies. AT&T Kentucky, however, did not have the sufficient number of resources available within its inventory in the Louisville rate center and was unable to meet the customer's specific request for numbering resources. At the

time of the filing of the code request, the Louisville rate center had a MTE of 45.089 and a utilization of 67.731%. AT&T Kentucky submitted this code request because neither the Armory Place switch that serves the customer nor any of its switches serving the Louisville rate center, has a block of sequential numbers large enough to meet the customer's needs. On February 27, 2008, NANPA's Central Office Code Administration denied AT&T Kentucky's code request on the grounds that AT&T Kentucky had not met the rate-center-based months-to-exhaust criterion now set forth in the Central Office (NXX) Guidelines. NANPA denied AT&T Kentucky's code requests despite the fact that AT&T Kentucky does not have adequate numbering resources needed to satisfy its customer's demands in the above-referenced switch. NANPA's response is on the last screen of Attachment 1.

11. AT&T Kentucky's inability to provide this important customer – Jewish Hospital - with the requested numbers within the same NXXs prevents AT&T Kentucky from providing the quality of service this customer desires, needs, and expects. If AT&T Kentucky is not assigned the code needed to meet the customer's request, AT&T Kentucky will be unable to provide the telecommunications services requested by the customer.<sup>1</sup> NANPA's refusal to grant numbering resources sufficient to meet Jewish Hospital's need is inconsistent with the FCC's position that "[u]nder no

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<sup>1</sup> AT&T Kentucky employs a number administration technique called "sequential numbering" in order to preserve the largest blocks of consecutive numbers for as long as possible. The lack of consecutive numbers in the switches referred to above is the consequence of a high level of utilization, not any failure on AT&T Kentucky's part to conserve blocks of consecutive numbers.

circumstances should consumers be precluded from receiving telecommunications services of their choice from providers of their choice for want of numbering resources.” FCC 00-429 at para.61.

12. Both the FCC’s rules and the Central Office Code (NXX) Guidelines provide that state regulatory authorities have the power and authority to review NANPA’s decision to deny a request for numbering resources. See FCC 01-362, Appendix A, Final Rules, para. 52.15(g)(4)(“The carrier may challenge the NANPA’s decision to the appropriate state regulatory commission.”) FCC 01-362 at para. 61-66; Central Office Code (NXX) Guidelines para. 13.0 (“Appeals may include but are not limited to one or more of the following options: . . . C. The CO Code Administrator(s) and code holders/applicants may pursue the disagreement with the appropriate governmental/regulatory body”).
13. Prior to the FCC’s orders and the resulting change in the Central Office Code (NXX) Assignment Guidelines, the MTE procedures used by NANPA permitted a carrier to receive a code assignment, even if the MTE requirement at the switch level was not met. These waivers or exceptions were granted where customer hardships could be demonstrated or where the service provider’s inventory did not have a block of sequential numbers large enough to meet the customer’s specific request. Under today’s procedures, NANPA looks at the MTE for the entire rate center without any exceptions. The FCC has determined, however, that States may grant relief “if a carrier demonstrates that it has received a customer

request for numbering resources in a given rate center that it cannot meet with its current inventory.” FCC 01-362, para. 64. In addition, the FCC has ruled that, “States . . . may grant requests for customers seeking contiguous blocks of numbers.” Id.

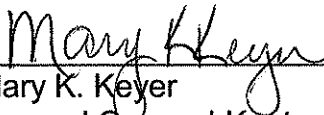
14. AT&T Kentucky requests that the Commission reverse NANPA’s decision to withhold numbering resources from AT&T Kentucky. AT&T Kentucky’s request for numbering resources would not materially impact exhaustion of the remaining 131 NXXs available in the 502 area code.
15. This Commission, as well as the Commissions in Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee, has previously addressed similar situations and ordered NANPA to provide AT&T Kentucky with the numbering resources, even though AT&T Kentucky was unable to satisfy the required months-to-exhaust criterion. See Order, KPSC 2006-00529, January 9, 2007; Order, KPSC Case No. 2005-00516, January 20, 2006; KPSC Case No. 2005-00342, October 7, 2005; Order, KPSC Case No. 2005-00157, April 28, 2005; Order, KPSC Case No. 2005-00021, February 2, 2005; and Order, KPSC Case No. 2004-00521, February 2, 2005.

WHEREFORE, AT&T Kentucky requests that the Commission:

1. Reverse the decision of NANPA to deny AT&T Kentucky’s requests for additional numbering resources,
2. Direct NANPA to provide the requested Central Office Code for the switch identified herein, and

3. Grant the requested relief as soon as practicable.

Respectfully submitted this 4th day of March, 2008.

  
\_\_\_\_\_  
Mary K. Keyer  
General Counsel-Kentucky  
601 W. Chestnut Street, Room 407  
Louisville, KY 40203  
(502) 582-8219

COUNSEL FOR BELLSOUTH  
TELECOMMUNICATIONS, INC.,  
d/b/a AT&T KENTUCKY

705728



# **ATTACHMENT 1**









# Pooling Administration System

 MARTA.ANTELO@ATT.COM (SP)

● Sign Out

Time : 02/27/2008 02:10:17 PM EST

Printable Version

-  Individual Block Requests
-  CO/NXX Code Requests
-  Confirm Resources In Service
-  Donate Blocks
-  Submit Forecast
-  Search Forms
-  Reports
-  User Profile

## Central Office Code (NXX) Assignment Request Part 1 December 9, 2005

Tracking Number: **502-LOUISVILLE-KY-189522**

**Full NXX:  
Dedicated  
Customer**

Type of Application:  New     Change     Delete

**1.0 GENERAL INFORMATION**

**1.1 Contact Information:**

Code Applicant:

Company/Entity Name: **BELLSOUTH SO CNTL**

Headquarters Address: **2600 CAMINO RAMON**

City, State, Zip: **SAN RAMON ,CA ,94583**

Contact Name: **MARTA ANTELO**

Contact Address: **600 NW 79TH AVENUE, ROOM 336**

City, State, Zip: **MIAMI, FL, 33126**

Phone: **305-260-8213**      FAX: **305-264-2918**  
E-mail: **MARTA.ANTELO@ATT.COM**

Code Administrator:<sup>2</sup>

Name: **David Morgan**  
Address: **46000 Center Oak Plaza**

City, State, Zip: **Sterling ,VA ,20166**

Phone: **571-434-5381**      FAX: **571-434-5502**

NXX:<sup>3</sup>      LATA: **462**  
1.2 NPA: **502**    OCN:<sup>4</sup>**9419**      Parent Company's  
OCN(s) **9400**

Switching Identification(Switch Entity/POI)

<sup>5</sup>**LSVLKYAPDS0**

Locality/City/Wire Center: **LOUISVILLE**      Rate Center:<sup>6</sup>**LOUISVILLE**

Homing Tandem Operating    Tandem Homing  
Co:<sup>7</sup>**BST**      CLLI:<sup>8</sup>**LSVLKYAP2GT**

1.3 Dates: Date of Application: **02/27/2008**      Request Effective Date:<sup>9 10</sup> **05/10/2008**

1.4 a) Type of company/entity requesting the code: **Wireline**

(LEC, IC, CMRS, Other)

b) Types of service: Incumbent Local Exchange Carrier (ILEC)  
(e.g., Cellular - Type 2)

c) Code Assignment Preference (Optional) \_\_\_\_\_

d) Codes that are undesirable, if any \_\_\_\_\_

e) Type of change(Mark **all** that apply)

OCN-Intra-company<sup>11</sup>  Switching Id  Rate Center   
Tandem Homing CLLI

OCN-Inter-company<sup>12</sup>  Effective Date  LATA  Extend  
Reservation

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 code in service within 60 days. If a growth code, attach months to exhaust worksheet.

Pooling Indicator: <sup>13</sup>  Yes  No

1.6 NPA Jeopardy Criteria Apply:  Yes  No

1.7 Code request for new service (Explain): APPLICATION FOR A FULL NXX FOR A DEDICATED CUSTOMER - JEWISH HOSPITAL.

1.8 Part 2 is attached \_\_\_\_\_ Part 2 is not attached X for BIRRDs <sup>14 15</sup>  
Additional Documentation is attached \_\_\_\_\_ Additional Documentation is not attached X

Comments:

APPLICATION FOR A FULL NXX FOR A DEDICATED CUSTOMER - JEWISH HOSPITAL.

I hereby certify that the above information requesting an NXX code is true and accurate to the best of my knowledge and that this application has been prepared in accordance with Central Office Code (NXX) Assignment Guidelines posted to the ATIS Web Site (<http://www.atis.org/atis/clc/inc/incdocs.htm>) as of the date of this application: <sup>16</sup>

MARTA ANTELO

Signature of Code Applicant

**ASSOC  
TECH  
SUPPORT 02/27/2008  
ANLYS  
NTWK**

Title Date

<sup>1</sup>Identify type and reason for change(s) in Section 1.4(e).

<sup>2</sup>A list of the current Code Administrator(s) who can provide assistance in completing this form is available upon request from NANPA.

<sup>3</sup>The NXX field is required for any code request in which there is a change or the NXX is being returned.

<sup>4</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 may contact NECA (973-884-8355) 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 Telcordia™ Routing Administration (TRA) on 732-699-6700.

<sup>5</sup>This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the eleven-character Telcordia™ COMMON LANGUAGE CLLI™ Location Identification of the applicant's switch or POI. (Telcordia and CLLI are trademarks and COMMON LANGUAGE is a registered trademarks of Telcordia Technologies, Inc.)

<sup>6</sup>Rate Center name must be a tariffed Rate Center associated with toll billing.

<sup>7</sup>Applies to any code applicant connecting to the Public Switched Telephone Network via a tandem owned by a different carrier.

<sup>8</sup>This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI™ Location Identification Code of the switching entity/POI, and is the same on Part 2, Form 1, Page 2 of 2.

<sup>9</sup>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 code. Such arrangements are outside the scope of these guidelines.

<sup>10</sup>Requests for code assignment should not be made more than six months prior to the requested effective date.

<sup>11</sup>Select if you are the current Code Holder

<sup>12</sup>Select if you are not the current Code Holder

<sup>13</sup>The Applicant will indicate "YES" if the NXX being requested will be used for thousands-block number pooling and will leave this field blank if it is not.

<sup>14</sup>Applicant is not required to submit Part 2 of the code request form if it is doing its own Telcordia™ Business Integrate Routing and Rating Database System (BIRRDs) entries, or if the applicant has arranged for a third party to input the Part 2 forms data on its behalf.

<sup>15</sup>WARNING! 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.

<sup>16</sup>An incomplete form may result in delays in processing this request.

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# Pooling Administration System









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TBPAG Attachment 1 - March 19, 2007

-  Individual Block Requests
-  CO/NXX Code Requests
-  Confirm Resources In Service
-  Donate Blocks
-  Submit Forecast
-  Search Forms
-  Reports
-  User Profile

## Thousands-Block Application Form - Part 1A

Tracking Number: **502-LOUISVILLE-KY-189522**

**Full NXX: Dedicated Customer**

Type of Application:  New     Change     Disconnect

### GENERAL APPLICATION INFORMATION

**1.1 Contact Information:**

Block Applicant:

Company Name: **BELLSOUTH SO CNTL**  
 Headquarters Address: **2600 CAMINO RAMON**  
 City, State, Zip: **SAN RAMON, CA, 94583**  
 Contact Name: **MARTA ANTELO**  
 Contact Address: **600 NW 79TH AVENUE, ROOM 336**  
 City, State, Zip: **MIAMI, FL, 33126**  
 Phone: **305-260-8213** FAX: **305-264-2918** E-mail: **MARTA.ANTELO@ATT.COM**

Pooling Administrator:<sup>ii</sup>

Contact Name: **Genevieve Bettiga**  
 Contact Address: **1800 Sutter St**  
 City, State, Zip: **Concord, CA, 94520**  
 Phone: **925-363-7652** FAX: **925-363-7683**  
 E-mail: **genevieve.bettiga@neustar.biz**

**1.2 General Information:**

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

NPA: 502 LATA: 462 OCN:<sup>iv</sup> 9419 Parent Company's OCN 9400  
 Number of Thousands-Blocks Requested : 10

Switching Identification(Switch Entity/POI) :

v LSVLKYAPDS0

City or Wire Center Name : LOUISVILLE Rate Center:vi LOUISVILLE

Rate Center Sub Zone: \_\_\_\_\_

**1.3 Dates:**

Date of Application:vii 02/27/2008 Requested Block Effective Date:viii 05/10/2008

Request Expedited Treatment? (See Section 8.6) Yes \_\_\_\_\_ No X

**1.4 Type of Service Provider Requesting the Thousands-Block :**

- a) Type of Service Provider : Incumbent Local Exchange Carrier (ILEC) (LEC, IXC, CMRS, Other)
- b) Primary type of service Blocks to be used for : Wireline
- 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) N/A

**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 X If Yes , attach months to exhaust worksheet

Type of change(Mark **all** that apply)

- OCN:Intra-company<sup>k</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: **APPLICATION FOR A FULL NXX FOR A DEDICATED CUSTOMER - JEWISH HOSPITAL.**

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 (<http://www.atis.org/inc>) or by contacting [inc@atis.org](mailto:inc@atis.org) as of the date of this application.

**MARTA ANTELO**

**ASSOC  
TECH  
SUPPORT 02/27/2008  
ANLYS  
NTWK**

Signature of Block Applicant

Title 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™ LERG™ Routing Guide. The Operating Company Number (OCN) assigned to the service provider and the OCN its parent company. An OCN is a four-character alphanumeric assigned by Telcordia™ Routing Administration (TRA). In addition, the number of thousands-blocks requested should be supplied. The Switch Identification as well as the city or wire center name, rate center, rate center sub zone, homing tandem and CLLI™ tandem of the facilities based provider<sup>xi</sup>. 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. They also indicate the primary type of business in which the numbering resource is to be used. Service Providers also 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 unless they meet criteria outlined in section 9.1.2 of these Guidelines. 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.

**Foot Notes :**

<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™ code of the switch /POI.

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

vii 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.

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

ix Select if you are the current Block Holder.

x Select if you are not the current Block Holder

xi Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

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## Pooling Administration System

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- Individual Block Requests
- CO/NXX Code Requests
- Confirm Resources In Service
- Donate Blocks
- Submit Forecast
- Search Forms
- Reports
- User Profile

Appendix 3

Printable Version  
August 6, 2001

**MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level<sup>1</sup>**  
(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **502-LOUISVILLE-KY-189522**

Date: **02/27/2008**      OCN:**9419**      Company Name:**BELLSOUTH SO CNTL**

Rate Center: **LOUISVILLE**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s):

Name of Block Applicant:**MARTA ANTELO**      Signature: **MARTA ANTELO**

Title:**ASSOC TECH SUPPORT ANLYS NTWK**      Telephone No.: **305-260-8213**  
FAX No.: **305-264-2918**

E-mail: **MARTA.ANTELO@ATT.COM**

A. Available Numbers:**286931**

B. Assigned Numbers: **708571**

C. Total Numbering Resources:**1046160**

D. Quantity of numbers activated in the past 90 days and excluded from the Utilization calculation:**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>2</sup>	<b>4239</b>	<b>4121</b>	<b>3955</b>	<b>3128</b>	<b>2896</b>	<b>9844</b>						
F. Forecast - Next 12 months <sup>3</sup>	<b>4697</b>	<b>4697</b>	<b>14697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>	<b>4697</b>

G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6):**6363.667**

H. Months to Exhaust <sup>4</sup> =	<u>Numbers Available for Assignment to Customers(A)</u>		
	Average Monthly Forecast(G)		
	<u>Block Requested</u>	<u>Available Numbers</u>	<u>Months To Exhaust</u>
	1	286931	45.089
I. Utilization <sup>5</sup> =	<u>Assigned Numbers(B) - Excluded Numbers(D)</u>	X 100 =	<u>67.731</u>
	Total Numbering Resources(C)-Excluded Numbers(D)		

Explanation: APPLICATION FOR A FULL NXX FOR A DEDICATED CUSTOMER - JEWISH HOSPITAL.

<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>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>3</sup>Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

<sup>4</sup>To be assigned an additional thousands-block (NXX-X) for growth, "Months to Exhaust" must be less than or equal to 6 months. (FCC 00-104, section 52.15 (g) (3) (iii)).

<sup>5</sup>Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g) (3)(ii))

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<b>Pooling Administration System</b>	
<b>MARTA.ANTELO@ATT.COM (SP)</b>	<b>Sign Out</b>
Time : 02/27/2008 02:12:14 PM EST	
<ul style="list-style-type: none"> <li> Individual Block Requests</li> <li> CO/NXX Code Requests</li> <li> Confirm Resources In Service</li> <li> Donate Blocks</li> <li> Submit Forecast</li> <li> Search Forms</li> <li> Reports</li> <li> User Profile</li> </ul>	<div style="text-align: right; font-size: small;">Printable Version</div> <p>November 21, 2003                      ATIS-0300066.at3  <b>Pooling Administrator's Response/Confirmation</b>  <b>TBPAG Part 3</b></p> <p>Attachment 3</p> <p><b>Tracking Number :</b> <u>502-LOUISVILLE-KY-189522</u></p> <p>Date of Application: <u>02/27/2008</u>      Effective Date: _____                      Date of Receipt: <u>02/27/2008</u>      Date of Response: <u>02/27/2008</u></p> <p>Service Provider Name: <u>BELLSOUTH SO CNTL</u>                      (Telcordia <sup>TM</sup> LERG<sup>TM</sup> Routing Guide ) OCN: <u>9419</u></p> <p>NPAC SOA SPID : _____</p> <p><b>Pooling Administrator Contact Information:</b></p> <p><b>Genevieve Bettiga</b>      Phone: <u>925-363-7652</u>                      _____                      Signature of Pooling Administrator</p> <p><b>Genevieve Bettiga</b>      Fax: <u>925-363-7683</u>                      _____                      Name (print)</p> <p>Email: <u>genevieve.bettiga@neustar.biz</u></p> <p>NPA-NXX or NPA-NXX-X : _____      Block Assigned: _____                      _____      Block Reserved : _____                      _____      Block Reservation _____                      _____      Expiration Date : _____                      _____      Block/Code _____                      _____      Modified : _____                      _____      Block/Code _____                      _____      Disconnected : _____</p> <p>Block Contaminated(Yes or No) : _____                      If Yes,enter the number of TNs contaminated : _____</p> <p>Switch Identification(Switch Entity/POI): <sup>1</sup> <u>LSVLKYAPDS0</u>                      Rate Center: <u>LOUISVILLE</u>                      Rate Center Sub Zone: _____</p>

**Form Complete, request denied.**

Explanation:

**DR-00: You do not meet the MTE and/or Utilization requirements, therefore this request for a new code 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 the administrator.**

Explanation:

**Remarks:**

<sup>1</sup> This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI™ Location Identification code of the switching entity/POI shown on the Part 1A form (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)

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





Question? Email us  
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# Pooling Administration System

 MARTA.ANTELO@ATT.COM (SP)

 Sign Out

Time : 02/27/2008 02:08:20 PM EST

-  Individual Block Requests
-  CO/NXX Code Requests
-  Confirm Resources In Service
-  Donate Blocks
-  Submit Forecast
-  Search Forms
-  Reports
-  User Profile

## Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)<sup>1</sup>

Your Utilization calculates to **67.731%**. The FCC required the utilization of **75.000%**.  
You have requested more blocks than you will exhaust in six months.

### Select One Option and Submit

- Return to the Months To Exhaust Form
- Need to request a State Waiver
- Received a State Waiver

Submit

Cancel