COMMONWEALTH OF KENTUCKY

RECEIVED

BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION MAY 15 2015

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PUBLIC SERVICE COMMISSION

In the Matter of:

Windstream Kentucky East, LLC's Petition for Commission Review and Reversal of a Decision of the North American Number Pooling Administration)) Case No. 2015- 00_____

PETITION FOR REVIEW, APPLICATION FOR GRANT OF NUMBERING RESOURCES, AND REQUEST FOR EXPEDITED TREATMENT

Windstream Kentucky East, LLC, ("Windstream") petitions the Public Service Commission of Kentucky ("Commission") pursuant to 47 C.F.R. § 52.15(g)(4) to review and overturn a recent decision by the Pooling Administrator ("PA") to withhold certain numbering resources from Windstream needed by the company to continue to provide reliable and adequate service to customers. In support of its Petition Windstream states:

Windstream's Application And PA's Denial

1. On April 16, 2015, Windstream filed a request with the PA for a single

"thousands" block of numbers for an LRN to serve customers in the Columbia and Lebanon, rate centers. A copy of each Application is attached as **EXHIBIT 1 AND EXHIBIT 2**.

2. The additional numbering resources are required to permit Windstream to provide service via a new packet switch that is being deployed to support a Connect America Fund project in this location. According to the applicable industry *Location Routing Number (LRN) Assignment Practices document (ATIS-0300065)* Windstream must establish a unique LRN to identify the recipient switch or POI and must establish one LRN per LATA per switch from an assigned NXX for the recipient switch in the number portability capable network. Thus, Windstream must obtain an LRN for the new packet switches located in the Columbia and Lebanon rate centers. Also pursuant to industry guidelines, only an NXX code holder can obtain an LRN, thus necessitating Windstream's request for an NXX code, for this rate center. It should be noted, however, that Windstream would retain only a single thousand-number-block from the new NXX code.

3. On April 16, 2015, the PA denied Windstream's requests on the grounds that Windstream had not satisfied the months-to-exhaust ("MTE") criteria established in the Central Office Code Assignment Guidelines. A copy of the PA's denial is attached as **EXHIBIT 3 AND**

EXHIBIT 4.

 Windstream has demonstrated a verifiable need due to its needs in connection with a Connect America Fund project upgrade to these rural exchanges.

5. Windstream cannot satisfy the need for numbering resources from its current inventory or in any other manner and has exhausted all other available remedies.

Basis For Commission Review And Action

6. Under federal numbering rules, a state commission may overturn the PA's decision based on the determination that the carrier has demonstrated a verifiable need for the numbering resources and has exhausted all other available remedies.¹

7. In its Third Report and Order in the Number Resource Optimization proceeding, the Federal Communications Commission ("FCC") found that "a carrier should be able to get additional number resources when there is verifiable need due to the carrier's inability to satisfy

¹ 47 C.F.R. § 52.15(g)(4)

a specific customer request."² Thus, the Commission has the authority to overturn the PA's decision in this matter.

8. As set forth above, Windstream has demonstrated a verifiable need due to deployment of a new switch and corresponding new service in connection with a Connect America Fund project upgrade to these rural exchanges. In other cases, the Commission has granted the requested numbering relief despite the PA's determination that the carrier did not meet the MTE or utilization thresholds.³

9. Granting Windstream's Petition will not adversely affect the numbering resources available for use by carriers throughout the state in providing telecommunications services to their customers. Granting Windstream's request is in the public interest and consistent with the FCC's rules and decisions.

Request For Expedited Treatment

10. Windstream respectfully requests that the Commission act upon this Petition within ten business days. Expedited treatment is required to meet the needs of the persons to be served through the switch and Windstream's internal business plans and the Connect America Fund schedule.

11. The FCC also has recognized the importance of timely action:

[W]e recognize that in many instances, the failure to address a request for additional numbering resources can impair a carrier's ability to stay in or expand business. We therefore direct states to act on carrier requests for a safety valve as expeditiously as possible. Although we do not establish a specific time limit for states to act on these requests, we believe that, in most instances, 10 business days from receipt of a request that the state determines to be sufficiently detailed and

² *Number Resource Optimization*, Third Report and Order and Second Order on Reconsideration, FCC 01-362, 17 FCC Rcd 252, ¶ 64 (2001) ("*Third Report and Order*").

³ See, Order, Case No. 2015-00114 (Ky. P.S.C. April 29, 2015); Order, Case No. 2015-00092 (Ky. P.S.C. April 06, 2015); Order, Case No. 2014-00032 (Ky. P.S.C. March 20, 2014); Order, Case No. 2013-00375 (Ky. P.S.C. November 06, 2013); Order, Case No. 2013-00358 (Ky. P.S.C. November 06, 2013); Order, Case No. 2013-00358 (Ky. P.S.C. November 06, 2013); Order, Case No. 2013-00200 (Ky. P.S.C. June 28, 2013).

complete will be sufficient time to review and act upon safety valve requests.⁴

Therefore, Windstream respectfully requests that the Commission:

- 1. Overturn the Pooling Administrator's decision;
- 2. Direct the PA to grant Windstream's requests for numbering resources; and
- 3. Enter its Order doing so within ten business days, or as soon thereafter as is

possible; and

4. Grant Windstream such further relief as may be appropriate.

Respectfully Submitted,

Mark R. Overstreet R. Benjamin Crittenden STIPES & HARBISON PLLC 421 West Main Street P.O. Box 634 Frankfort, Kentucky 40602-0634 (502) 223-3477

COUNSEL FOR WINDSTREAM KENTUCKY EAST, LLC

⁴ *Third Report and Order* at ¶66.

Central Office Code (NXX) Assignment Request Part 1 July 19, 2010

	Tracking Number:	270-COLUMBIA	<u>-KY-822059</u>	
	Type of Application:	New	Change 1 Delete	
	1.0 GENERAL I 1.1 Contact Info		N	
	Code Applicant: Company/Entity Name:		KENTUCKY EAST,	INC LEXINGTON
	Headquarters Address:		PARHAM ROAD	
	City, State, Zip: Contact Name:			
	Contact Address:	301 N MAIN ST		
	City, State, Zip:	GREENVILLE,	SC, 29609	
	Phone:	864-672-5329	E Fax:	E- NDSTREAM.COM
	Code Administra	ator: ²		
	Name:	David Morga	in	
	Address:	46000 Cente	the second second second second	
	City, State, Zip:	Sterling, VA, 20	0166	
	Phone:	<u>571-434-538</u>	1 Fax: <u>571-</u> 5502	434-
	1.2 NPA: <u>270</u>	NXX: ³ OCN: ⁴ <u>9690</u> Company's OC	LATA: <u>462</u> Parent CN(s) <u>G118</u>	
	Switching Identi CLMAKYXAPS0	fication (Switcl	hing Entity/POI) ⁵	
	Locality/City/W	ire Center:		Rate Center: ⁶ COLUMBIA
-	Homing Tanden Čo.: ⁷ <u>at&t</u>	n Operating	Tandem Homing CLLI TM ⁸ : EZTWKYXA05T	• .

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1.3 <u>Dates:</u> Date of Application: 04/16/2015	Requested Effective Date: 9 10 06/21/2015								
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.									
	t Yes No X Expedite ided if "Request Expedite" = Yes								
Exchange Carrier (ILEC)									
^{b)} Types of service: _	Wireline (e.g., Cellular - Type 2)								
c) Code Assignment	Preference (Optional)								
d) Codes that are und	d) Codes that are undesirable, if any								
e) Type of change (M	(ark <u>all</u> that apply)								
Tandem Homing C									
OCN-Inter-con Reservation	npany ¹² Effective Date LATA Extend								
1.5 Type of Request (Initia	l, growth, etc.) <u>Growth</u>								
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: ¹³	Yes No								
1.6 NPA Jeopardy Criteria	Apply: Yes No								
1.7 Code request for new s	ervice (Explain): new switch project								
	nt's responsibility to arrange input of Part 2 he 45-calendar day nationwide minimum interval cut-								

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over for BIRRDS will not begin until input into BIRRDS has been completed.

Comments:

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/inc/incguides.asp) as of the date of this application. ¹⁴

MARY RICHARDS	CODE ADMINISTRATOR	04/16/2015		
Signature of Code Applicant	Title	Date		

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

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

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

⁴ 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 (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 iconectiv Telcordia Routing Administration (TRA) on 732-699-6700.

⁵ 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 iconectiv COMMON LANGUAGE CLLI TM 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. dba iconectiv)

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

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

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

⁹ 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.

the requested effective date.

¹¹ Select if you are the current Code Holder

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

¹³ 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.

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

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Thousands-Block Application Form - Part 1A

Tracking 270-COLUMBIA-Number: KY-822059 Full NXX: LRN

Type of New

W

Change i Disconnect

GENERAL APPLICATION INFORMATION

1.1 Contact Information:

Block Applicant: Company WINDSTREAM KENTUCKY EAST, INC. - LEXINGTON Name: Headquarters 4001 RODNEY PARHAM ROAD Address: City, State, LITTLE ROCK, AR, 72212 Zip: Contact MARY RICHARDS Name: Contact **301 N MAIN STREET** Address: City, State, GREENVILLE, SC, 29609 Zip: Phone: **<u>864-</u>** Fax: E-672-5329 mail: MARY.RICHARDS@WINDSTREAM.COM Pooling Administrator: ii Contact **Genevieve Bettiga** Name: Contact 1800 Sutter St Address: City, State, Concord, CA, 94520 Zip: Phone: 925-363-7652 Fax: 925-363-7683 E-mail: genevieve.bettiga@neustar.biz 1.2 General Information.

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Check one : No LRN needed _____ LRN needed ⁱⁱⁱ ____X

 NPA:
 270
 LATA:
 462
 OCN: iv 9690
 Parent Company's OCN
 G118

 Number of Thousands-Blocks Requested :
 1

 Switch Identification (Switching Entity/POI) : v

 CLMAKYXAPS0

Rate Center: vi COLUMBIA

1.3 Dates:

Date of Application: ^{vii} _ Requested Block Effective Date: ^{viii} 04/16/2015 _ 06/21/2015 _

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? (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) **270-xxx-9**,

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 <u>X</u> 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 <u>all</u> that apply) OCN: Intra-company ^{ix} Switching Id Part 1B OCN: Inter-company ^x Effective Date								
Change block : Yes If Yes, list NPA-NXX-X								
1.6 Block Return :								
 a) Is this block Contaminated: Yes or 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 or No 								
 d) Has this block been protected from further assignment: Yes or 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 (http://www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

MARY RICHARDS	CODE ADMINISTRATOR	04/16/2015		
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 iconectivTM LERGTM 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 iconectiv Telecom 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 CLLITM tandem of the facilities based provider ^{xi}. 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. The 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.

Footnotes:

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

ⁱⁱ The Pool Administrator is available to assist in completing these forms.

ⁱⁱⁱ A CO Code application will also need to be submitted to the PA.

^{iv} 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).

^v 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 $CLLI^{TM}$ code of the switch /POI.

vi 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 PSTN prior to the effective date of the block(s).

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

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

 $^{\rm xi}$ LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv

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Appendix 3 January 12, 2015 MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level¹ (Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 270-COLUMBIA-KY-822059							
Date: <u>Thursday, April</u> 16, 2015	OCN: <u>9690</u>	Company Name: WINDSTREAM KENTUCKY EAST, INC LEXINGTON					

Rate Center: COLUMBIA

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²:270-384, 385-2,3,4,5,6,7,8,9

Name of Block Applicant: <u>MARY</u> <u>RICHARDS</u>	Signature: MARY RICHARDS	
Title: <u>CODE ADMINISTRATOR</u> No.:	Telephone No.: 864-672-5329-	FAX

E-Mail: MARY.RICHARDS@WINDSTREAM.COM

A. Available Numbers: 7665

B. Assigned Numbers: 10119

C. Total Numbering Resources: 18000

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ${}^{3}:\underline{0}$

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

	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month
	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12
E. Growth History -	<u>-22</u>	<u>3</u>	7	<u>-10</u>	<u>5</u>	<u>8</u>						

MTE Block											Pa	age 2 of 3
Previous 6 months ⁴												
F. Forecast - Next 12 months ⁵	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>	<u>-2</u>
G. Average N	Monthly	/ Forec	ast (Sur	n of mo	onths #	1-6 (Pa	rt F abo	ve) div	ided by	6): <u>-2.0</u>		
H. Months to Exhaust ⁶ =	to Exhaust ⁶ Numbers Available for Assignment to Customers(A)											
Average Monthly Forecast(G)												
	Block Requested				Available Numbers 7665					ns To E. 3832.5		
I. Utilization ⁷ =	Total 1		igned N ring Re: Numb	sources		cluded	X 100	-	<u>56.217</u>			

Explanation:

¹A 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.

²Report on all resources for the requested geographic area, including newly acquired blocks/codes.

³Quantity of numbers activated in the past 90 days is based on 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).

⁴Net 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.

⁵Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

 6 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)).

⁷Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section

Appendix 3 - Modified August 6, 2001

270-Columbia - Ky - 822054

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORKSHEET – TN Level ¹ (Thousands-Block Number Pooling Growth Block Request)

Date: 04/08/15 OCN: 9690 Company Name: WINDSTREAM COMMUNICATIONS INC

Rate Center: COLUMBIA

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): 270-384, 385-2,3,4,5,6,7,8,9

Name of Block Applicant: Wanda Crenshaw Signature:

Title: MIROR Administrator Telephone No.: 786-629-4242 FAX No.: 706-776-3495 E-Mail: Wanda.Crenshaw@windstream.com

- A. Available Numbers: 7,665
- B. Assigned Numbers: 10,119
- C. Total Numbering Resources: 18,000

		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 ²	-22	3	7	-10	5	8						
F.	Forecast – Next 12 months ³	-2	-2	-2	-2	-2	-2	-2	-2	-2	-2	-2	-2
G.	Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): -2												
H.	Months to Exhaust ⁴ <u>Numbers Available for Assignment to Customers (A)</u> Average Monthly Forecast (G)						mers (A)		=	7,663			
1.	Utilization ⁵	Assigned Numbers (B) – Excluded Numbers (D) Total Numbering Resources (C) – Excluded Numbers (D)						* 100	=	56 %			
Exp	Explanation:												

¹ 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.

² 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.

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

⁴ 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, § 52.15 (g) (3) (iii)).

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

EXHIBIT 2

Central Office Code (NXX) Assignment Request Part 1 July 19, 2010

Tracking Number:	270-LEBANON-KY-822058									
	Full NXX: LRN									
Type of Application:	New	Change 1	Delete							
1.0 GENERAL		N								
, and a		KENTUC	KY EAST,	INC LEXINGTON						
Headquarters Address:	4001 RODNEY	4001 RODNEY PARHAM ROAD								
City, State, Zip:			2							
Contact Name:	MARY RICHAR	DS								
Contact Address:	301 N MAIN ST	301 N MAIN STREET								
City, State, Zip:	GREENVILLE,	GREENVILLE, SC, 29609								
Phone:	hone: <u>864-672-5329</u> Fax: E- mail: <u>MARY.RICHARDS@WINDSTREAM.COM</u>									
Code Administr	ator: ²									
Name:	David Morga	In								
Address:	46000 Cente	r Oak P	laza							
City, State, Zip:	Sterling, VA, 20	0166								
Phone:	571-434-538	<u>1</u>	Fax: <u>571-</u> 5502	<u>434-</u>						
1.2 NPA: <u>270</u>	NXX: ³ OCN: ⁴ <u>9690</u> Company's OC		Parent							
Switching Ident LBNNKYXAPS0	ification (Swite	hing Enti	ty/POI) ⁵							
Locality/City/W	/ire Center:			Rate Center: ⁶ LEBANON						
Homing Tander Co.: ⁷ <u>at&t</u>	Tandem Homing									

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1.3 Dates: Date of	Requested Effective Date: 9 10
Application:04/16/2015	06/21/2015

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 No X Expedite Documentation must be provided if "Request Expedite" = Yes

1.4 a) Type of company/entity requesting the code: <u>Incumbent Local</u> <u>Exchange Carrier (ILEC)</u> (LEC, IC, CMRS, Other)

b) Types of service: <u>Wireline</u> (e.g., Cellular - Type 2)

c) Code Assignment Preference (Optional)

d) Codes that are undesirable, if any _____

e) Type of change (Mark <u>all</u> that apply)

OCN-Intra-company¹¹ Switching Id Rate Center Tandem Homing CLLI

OCN-Inter-company¹² 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: ¹³ Yes No

1.6 NPA Jeopardy Criteria Apply: Yes No

1.7 Code request for new service (Explain): new switch project

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-

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over for BIRRDS will not begin until input into BIRRDS has been completed.

Comments:

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/inc/incguides.asp) as of the date of this application. ¹⁴

MARY RICHARDS	CODE ADMINISTRATOR	04/16/2015
Signature of Code Applicant	Title	Date

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

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

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

⁴ 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 (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 iconectiv Telcordia Routing Administration (TRA) on 732-699-6700.

⁵ 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 iconectiv COMMON LANGUAGE CLLI TM 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. dba iconectiv)

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

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

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

⁹ 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.

the requested effective date.

¹¹ Select if you are the current Code Holder

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

¹³ 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.

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

:2

TBPAG Attachment 1 - January 12, 2015

Thousands-Block Application Form - Part 1A

Tracking <u>270-LEBANON-</u> Number: <u>KY-822058</u> <u>Full NXX: LRN</u>

Type of Application: New

Change i Disconnect

GENERAL APPLICATION INFORMATION

1.1 Contact Information:

Block Applicant: Company WINDSTREAM KENTUCKY EAST, INC. - LEXINGTON Name: Headquarters 4001 RODNEY PARHAM ROAD Address: City, State, LITTLE ROCK, AR, 72212 Zip: Contact MARY RICHARDS Name: Contact 301 N MAIN STREET Address: City, State, GREENVILLE, SC, 29609 Zip: Phone: 864- Fax: E-672-5329 mail: MARY.RICHARDS@WINDSTREAM.COM Pooling Administrator: 11 Contact **Genevieve Bettiga** Name: Contact 1800 Sutter St Address: City, State, Concord, CA, 94520 Zip: Phone: 925-363-7652 Fax: 925-363-7683 E-mail: genevieve.bettiga@neustar.biz

1.2 General Information:

-

Change .

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15.4

Check one : No LRN needed _____ LRN needed iii ____X

NPA: <u>270</u> LATA: <u>462</u> OCN: ^{iv} <u>9690</u> Parent Company's OCN <u>G118</u> Number of Thousands-Blocks Requested : <u>1</u> Switch Identification (Switching Entity/POI) : ^v <u>LBNNKYXAPS0</u>

Rate Center: vi **LEBANON**

1.3 Dates:

Date of Application: ^{vii} _ Requested Block Effective Date: ^{viii} 04/16/2015 _ 06/21/2015 _

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? (See Section 8.6) Yes _____No ___X

1.4 Type of Service Provider Requesting the Thousands-Block :

a) Type of Service Provider : <u>Incumbent Local Exchange Carrier (ILEC)</u> (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) **270-xxx-9**,

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 <u>X</u> 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.

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Type of change (Mark all that apply)
OCN: Intra-company ^{ix} Switching Id Part 1B
OCN: Inter-company ^x Effective Date
Change block : Yes If Yes, list NPA-NXX-X
1.6 Block Return :
 a) Is this block Contaminated: Yes or 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 or No
d) Has this block been protected from further assignment: Yes or No
Disconnect block : YesIf 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 (http://www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

MARY RICHARDSCODE ADMINISTRATOR04/16/2015Signature of Block ApplicantTitleDate

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 iconectivTM LERGTM 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 iconectiv Telecom 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 CLLITM tandem of the facilities based provider ^{xi}. 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. The 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.

Footnotes:

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

ⁱⁱ The Pool Administrator is available to assist in completing these forms.

ⁱⁱⁱ A CO Code application will also need to be submitted to the PA.

^{iv} 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).

^v 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 CLLITM code of the switch /POI.

vi 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 PSTN prior to the effective date of the block(s).

ix Select if you are the current Block Holder.

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

 $^{\rm xi}$ LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv

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Appendix 3 January 12, 2015 MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level¹ (Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 270-LEBANON-KY-822058Date: Thursday, April
16, 2015OCN:9690Company Name: WINDSTREAM KENTUCKY
EAST, INC. - LEXINGTON

Rate Center: LEBANON

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²:270-321-6, 692-0,1,2,3,4,5,6,9: 699-2,3,4,7,8,9

Name of Block Applicant: <u>MARY</u> <u>RICHARDS</u>	Signature: MARY RICHARDS		
Title: <u>CODE ADMINISTRATOR</u> No.:	Telephone No.: 864-672-5329-	FAX	

E-Mail: MARY.RICHARDS@WINDSTREAM.COM

A. Available Numbers: 3830

B. Assigned Numbers: 10918

C. Total Numbering Resources: 15000

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ${}^3:\underline{0}$

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

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

E. Growth

https://www.nationalpooling.com/pas/print_form.jsp

History - Previous 6 months ⁴	<u>14</u>	<u>0</u>	<u>8</u>	<u>-12</u>	<u>12</u>	<u>6</u>						
F. Forecast - Next 12 months ⁵	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>6</u>	<u>6</u>	<u>6</u>	<u>7</u>	7	7	<u>8</u>	<u>8</u>
G. Average N	Monthly	Forec	ast (Su	m of mo	onths #	1 - 6 (Pa	rt F abo	ve) div	ided by	6): <u>5.33</u>	33	
H. Months to Exhaust ⁶ =	to Exhaust ⁶ Numbers Available for Assignment to Customers(A)											
	А	verage	Mont	nly Fore	cast(G)	i.						
		Bloc	<u>k Requ</u> 1	lested		<u>Availa</u>	able Nur 3830	mbers			<u>ns To Ez</u> 718.17	<u>xhaust</u>
I. Utilization ⁷ =	Total N		ing Re	Numbers sources(pers(D)		cluded	X 100 =		<u>72.787</u>			

Explanation:

¹A 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.

²Report on all resources for the requested geographic area, including newly acquired blocks/codes.

³Quantity of numbers activated in the past 90 days is based on 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).

⁴Net 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.

⁵Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

 6 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)).

52.15 (g)(3)(ii))

Appendix 3 - Modified August 6, 2001

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORKSHEET – TN Level ¹ (Thousands-Block Number Pooling Growth Block Request)

			•			5		block Rec					
Pate	e: 04/08/15 OCN: 9690 Company	/ Name: V	VINDSTRE	EAM CON	MUNICA	TIONS IN	С						
nau	e Center: LEBANON , KY												
List	all Codes NPA(s)-NXXs and Block	s NPA(s)-	NXX-X(s):	270-321-	6, 692-0,1	,2,3,4,5,6	,9 699-2,3	,4,7,8,9					
Nan	me of Block Applicant: Wanda Cren	shaw	Sig	nature: _									
	e: MIROR Administrator Telephon fail: Wanda.Crenshaw@windstrean		36-629-424	42 FAX	No.: 706-	776-3495							
A. /	Available Numbers: 3,830												
B. /	Assigned Numbers: 10,918												
C. '	Total Numbering Resources: 15,00	0											
	Quantity of numbers activated in the List excluded Code(s) or Block(s):			excluded f	from the U	tilization c	alculation						
		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	14	0	8	-12	12	6						
с.	months ²												
F.	months ² Forecast – Next 12 months ³	5	5	5	5	6	6	6	7	7	7	8	8
						6	6	6	7	7	7	8	8
F.	Forecast – Next 12 months ³		F above) divi	ided by 6): rs Available		ent to Custo		6	7 =	7 766	7	8	8
F. G.	Forecast – Next 12 months ³ Average Monthly Forecast (Sum of month	s #1-6 (Part	F above) divi <u>Number</u>	ided by 6): <u>rs Available</u> Average umbers (B)	5 for Assignm Monthly For – Excluded	<u>ent to Custo</u> recast (G) <u>Numbers (D</u>	<u>mers (A)</u>	6 • 100			7	8	8
F. G. H.	Forecast – Next 12 months ³ Average Monthly Forecast (Sum of month Months to Exhaust ⁴	s #1-6 (Part	F above) divi <u>Number</u> Assigned N	ided by 6): <u>rs Available</u> Average umbers (B)	5 for Assignm Monthly For – Excluded	<u>ent to Custo</u> recast (G) <u>Numbers (D</u>	<u>mers (A)</u>		=	766	7	8	8

¹ 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.

² 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.

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

⁴ 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, § 52.15 (g) (3) (iii)).

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

EXHIBIT 3

P	ar	t3

			Attachment 3
	•		
270-COLUI KY-822059	MBIA-		
			4/16/2015
WINDSTRE	EAM KENT	UCKY EAST, INC L	EXINGTON
9690			
G118			
			925-363-7652
ninistrator			
]	Fax:		925-363-7683
<u> </u>	genevieve.	bettiga@neustar.biz	
	Dla	le Assistende	
		and the second se	
(Ves or No		officeted .	
ber of TNs).		
(Switch En	tity/POI):	CLMAKYXAPS0	
		COLUMBIA	
	TB 270-COLUI KY-822059 04/16/2015 04/16/2015 WINDSTRE 9690 G118 ontact Inform inistrator	TBPAG Part 270-COLUMBIA- KY-822059 04/16/2015 E 04/16/2015 E WINDSTREAM KENT 9690 G118 ontact Information: Phone: ninistrator Fax: genevieve. Bloc Bloc Bloc Bloc Bloc Bloc Bloc Bloc	WY-822059 04/16/2015 Effective Date: 04/16/2015 Date of Response: 0 WINDSTREAM KENTUCKY EAST, INC L 9690 G118 ontact Information: Phone: ninistrator Fax: genevieve.bettiga@neustar.biz Block Assigned: Block Reserved : Block Reserved : Block Reserved : Block/Code Modified : Block/Code Disconnected : (Yes or No) : ber of TNs (Switch Entity/POI): CLMAKYXAPS0

× Form Complete, request denied.

Explanation:

DR-57: 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:

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

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EXHIBIT 4

January 12, 2015 Attachment 3 ATIS-0300066.at3 Pooling Administrator's Response/Confirmation **TBPAG** Part 3 270-LEBANON-KY-Tracking Number : 822058 Date of Application: 04/16/2015 Effective Date: Date of Receipt: 04/16/2015 Date of Response: 04/16/2015 Service Provider Name: WINDSTREAM KENTUCKY EAST, INC. - LEXINGTON (iconectiv TM LERG TM 9690 Routing Guide) OCN: Parent Company OCN: G118 NPAC SOA SPID : Pooling Administrator Contact Information: **Genevieve Bettiga** Phone: 925-363-7652 Signature of Pooling Administrator Genevieve Bettiga 925-363-7683 Fax: Name (print) Email: genevieve.bettiga@neustar.biz NPA-NXX or Block Assigned: NPA-NXX-X: 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 : Switch Identification(Switch Entity/POI): LBNNKYXAPS0 1 Rate Center: LEBANON

https://www.metionalpooling.com/pas/print_form.jsp

4/21/2015

X Form Complete, request denied.

Explanation:

DR-57: 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:

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

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4/21/2015