# ATTACHMENT 1



Network Enterprise Technologies Command (NETCOM) DEPARTMENT OF DEFENSE 2133 Cushing St, Fort Huachuca, AZ 85613

IN REPLY REFER TO

9 June 2023

U.S. Army NETCOM 2133 Cushing St Fort Huachuca, AZ 85613

TNAC:

Please accept this Letter of Intent requesting additional numbering resources to support B-VOIP requirement. Army NETCOM requests 100,000 (one hundred thousand) consecutive numbers in the Rose Terrace, KY rate center. The location where the number will be activated is **75 SIXTH AVE, BLDG 1227, Fort Knox, KY, 40121**.

Army NETCOM provides voice internet services for CONUS Northern Command and Southern Command localities to include IP Flex over AVPN service to Department of Defense mission partners. They currently have a presence in all 50 states and US territories.

Army NETCOM is building out an enterprise voice capability throughout the continental United States in 4 (four) regions, with 100,000 numbers per region for a total of 400,000 numbers. This request will require 100,000 telephone lines to support the phone system requirement. There are no specific requirements for the block requests; just that they be consecutive numbers in each block.

Army NETCOM is hoping to activate these numbers on or before 21 July 2023, based on the contractually required customer requested due date. This is a NEW request; therefore, the customer will not be returning any numbers to AT&T.

Pending AT&T's successful completion of testing, Army NETCOM understands these numbers will need to be activated within 180 days of the effective date.

Stuart Wells

Stuart Wells NETCOM G35, GG-14 Future Operations (FUOPS) SME Army 365 Program Manager stuart.w.wells.civ@army.mil (571) 588-0173

#### Code Part 1

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

| Tracking<br>Number:      | 502-ROSETRRACE-KY-18496                              | <u>57</u>                                       |                                     |
|--------------------------|--|---|-------------------------------------|
|                          | Full NXX: Dedicated<br>Customer                      |   |                                     |
| Type of<br>Application:  | New Change <sup>1</sup>                              |   |                                     |
|                          | INFORMATION  |   |                                     |
| 1.1 Contact Info         | rmation:   |   |                                     |
| Code Applicant:          | _  |   |                                     |
| Company/Entity<br>Name:  |  | <u>NS AMERICA,</u>                              | LLC - KY                            |
| Headquarters<br>Address: | 5001 EXECUTIVE PARKWAY                               | <u>3W200L</u>                                   |                                     |
|                          | <u>San Ramon, CA, 94583</u>                          |   |                                     |
| Contact Name:            | Rowena Brown   |   |                                     |
| Contact<br>Address:      | 5001 EXECUTIVE PARKWAY                               | <u>3W200L</u>                                   |                                     |
| City:                    | <u>San Ramon</u>                                     | State: CA                                       | ZIP: <b>94583</b>                   |
| Phone:                   | <u>925-543-1526</u>                                  | <u>925-</u><br>Fax : <u>355-</u><br><u>9268</u> |                                     |
| E-mail:                  | <u>rb2548@att.com</u>                                |   |                                     |
| Code Administra          | ator: <sup>2</sup>                                   |   |                                     |
| Name:                    | <u>David Morgan</u>                                  |   |                                     |
| Address:                 | Two Tower Center Boulevard                           | <u>, 20th Floor</u>                             |                                     |
| City:                    | East Brunswick                                       | State: NJ                                       | ZIP: <b>08816</b>                   |
| Phone:                   | <u>571-363-3823</u>                                  | <u>571-</u><br>Fax : <u>363-</u><br><u>3838</u> |                                     |
| 1.2 NPA: <u>502</u>      | NXX: <sup>3</sup> LATA: <u>462</u><br>Parent Company |   | : <sup>4</sup> 8406<br>25           |
|                          | ification (Switching Entity/PC                       | DI)   |                                     |
| <sup>5</sup> LSVLKYAPXXZ |  |   |                                     |
| Locality/City/W          | ire Center:  |   | Rate                                |
|                          |  |   | Center: <sup>6</sup> ROSETRRACE     |
| Homing Tander            | n Operating Co. <sup>7</sup> :Bellsouth Te           |   | em Homing                           |
| ronning randen           | operating co <u>Densouth le</u>                      | CLLI  | <sup>TM8</sup> : <b>LSVLKYAP2GT</b> |

## 1.3 Dates

Date of Application: 06/25/2023

Code Part 1 Requested Effective Date:<sup>9,10</sup> 08/30/2023

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 <u>No X</u> Expedite Documentation must be provided if "Request Expedite" = Yes Expedited Explanation:

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

c) Code Assignment Preference (Optional) <u>100k consecutive TNs</u>

<sup>d)</sup> Codes that are undesirable, if any <u>666</u>

e) Type of Change (Mark all that apply)

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

 $\hfill OCN-Inter-company^{12}$   $\hfill Effective Date$   $\hfill LATA$   $\hfill Extend Reservations$ 

1.5 Type of Request (Initial, 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:  $^{13}$   $\square$  Yes  $\square$  No

1.6 NPA Jeopardy Criteria Apply: 🗌 Yes 🗌 No

1.7 Code request for new service (Explain): <u>Dedicated Customer: DISA needs 100k</u> <u>consecutive TNs</u>

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.

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.<sup>14</sup>

| Rowena Brown                | Senior Network Specialist | <u>06/25/2023</u> |
|-----------------------------|---------------------------|-------------------|
| Signature of Code Applicant | 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 the North American Numbering Plan Administrator (NANPA).

<sup>3</sup>The 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.

<sup>4</sup>Operating 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.

<sup>5</sup>This 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 elevencharacter iconectiv<sup>®</sup> Common Language Location Identification (CLLI<sup>TM</sup>) Code of the applicant's Switching Entity/POI. (iconectiv<sup>®</sup>, Telcordia<sup>®</sup>, and Common Language<sup>®</sup> are registered trademarks and CLCI<sup>TM</sup>, CLLI<sup>TM</sup>, LERG<sup>TM</sup> Routing Guide and TPM<sup>TM</sup> Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.)

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

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

<sup>8</sup>This 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.

<sup>9</sup>Central 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.

#### Code Part 1

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

<sup>11</sup>Select if you are the current Central Office (CO) Code Holder.

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

<sup>13</sup>The 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.

<sup>14</sup>An incomplete form may result in delays in processing this request.

Tracking Number: 502-ROSETRRACE-KY-1849657

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

|                                    | Full NXX:<br>Dedicated<br>Customer |                           |                      |                   |
|------------------------------------|------------------------------------|---------------------------|----------------------|-------------------|
| Type of<br>Application:            | New New                            | Change <sup>i</sup>       | Disconnect           |                   |
| 1.1 Contact Info                   |                                    | l Application Info        | ormation             |                   |
| Block Applican                     | t:                                 |                           |                      |                   |
| Company<br>Name:                   | TELEPORT COMM                      | UNICATIONS AME            | <u>RICA, LLC - K</u> | Y                 |
| Headquarters<br>Address:           | 5001 EXECUTIVE F                   | ARKWAY 3W200L             |                      |                   |
| City:                              | <u>San Ramon</u>                   | State:                    | <u>CA</u>            | ZIP: <b>94583</b> |
| Contact Name:                      | <u>Rowena Brown</u>                |                           |                      |                   |
| Contact<br>Address:                | 5001 EXECUTIVE F                   | ARKWAY 3W200L             |                      |                   |
| City:                              | <u>San Ramon</u>                   | State:                    | <u>CA</u>            | ZIP: <b>94583</b> |
| Phone: <u>925-54</u>               | <u>3-1526</u>                      | Fax: 925-355-926          | <u>58</u>            |                   |
| E-mail: <b>rb2548</b>              | @ <u>att.com</u>                   |                           |                      |                   |
|                                    |                                    |                           |                      |                   |
| Pooling Admini                     |                                    |                           |                      |                   |
| Contact Name:                      | <u>David Morgan</u>                |                           |                      |                   |
| Contact<br>Address:                | Two Tower Center                   | <u>Boulevard, 20th Fl</u> | loor                 |                   |
| City:                              | East Brunswick                     | State:                    | <u>NJ</u>            | ZIP: <b>08816</b> |
| Phone:                             | <u>571-363-3823</u>                | Fax: <b>571-363-383</b>   | <u>38</u>            |                   |
| E-mail: dmorga                     | an@nanpa.com                       |                           |                      |                   |
| 1.2 General Info<br>Check one : No | ormation:<br>LRN needed <u>x</u>   | LRN needed <sup>iii</sup> |                      |                   |
|                                    | LATA: <u>462</u>                   |                           |                      | oany's OCN        |

Number of Thousands-Blocks Requested : 10

Switch Identification (Switching Entity/POI<sup>v</sup>): \_\_\_\_\_LSVLKYAPXXZ

Rate Center<sup>vi</sup>: **ROSETRRACE** 

1.3 Dates:

| Date of Application <sup>vii</sup> : | Requested Effective Date <sup>viii</sup> : |
|--------------------------------------|--|
| 06/25/2023                           | <u>08/30/2023</u>                          |

Requested Expedited Treatment? (See Section 8.6) Yes \_\_\_\_\_No \_\_\_X

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

1.4 Type of Service Provider Requesting the Thousands-Block :

- a) Type of Service Provider : <u>CAP OR CLEC</u> (LEC, IXC, CMRS, Other)
- b) Primary Type of Service Blocks to be used for : <u>Wireline</u>

c) Thousands-Block(s) (NXX-X) assignment preference (Optional) <u>100k</u> <u>consecutive TNs</u>

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) <u>N/A</u>

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 all that apply)

- OCN: Intra-company<sup>ix</sup> Switching Id Part 1B
- OCN: Inter-company<sup>x</sup> Effective Date

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

1.6 Block Return :

- a) Is this block Contaminated: Yes \_\_\_\_\_ No \_\_\_\_\_
- b) If Yes how many TNs are NOT available for assignment :\_\_\_\_\_

- c) Have all new Intra SP ports been completed in the NPAC: Yes \_\_\_\_\_ No \_\_\_\_\_
- d) Has this block been protected from further assignment: Yes \_\_\_\_\_ No \_\_\_\_\_

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

Remarks:

I hereby certify that the above information requesting 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.

| <u>Rowena Brown</u>          | Senior Network Specialist | <u>06/25/2023</u> |
|------------------------------|---------------------------|-------------------|
| 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 (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 threedigit number that can be found in the Telcordia Technologies, Inc. dba iconectiv (iconectiv<sup>®</sup>) LERG<sup>TM</sup> Routing Guide<sup>xi</sup>. 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. The date the Service Provider (SP) completes the application should be Section 1.3 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. Service Providers (SP) indicate the type of request. Initial requests are for Section 1.5 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:

<sup>1</sup>Identify the type of change(s) in Section 1.5.

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

<sup>iii</sup>A Part 1 Central Office (CO)Code (NPA-NXX) Application shall also need to be submitted to the Pooling Administrator (PA).

<sup>iv</sup>Operating 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).

<sup>v</sup>This 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 CLLI<sup>TM</sup> Code of the Switching Entity/POI.

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

<sup>vii</sup>Acknowledgment 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.

<sup>viii</sup>Please 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).

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

<sup>x</sup>Select if you are <u>not</u> the current Thousands-Block Holder.

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

#### Part 3

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

| Tracking Number :                                     | 502-ROSETRRAC<br>KY-1849657    | )E-                                    |              |
|---|--------------------------------|--|--------------|
| Date of Application:                                  | 06/25/2023                     | Effective Date:                        |              |
| Date of Receipt:                                      | 06/25/2023                     | Date of Response                       | : 06/25/2023 |
| Service Provider Name:<br>(LERG <sup>TM</sup> Routing | TELEPORT COM                   | MUNICATIONS AMERI                      | CA, LLC - KY |
| Guide <sup>1</sup> ) OCN:                             | 0400                           |  |              |
| Parent Company OCN:                                   | 7125                           |  |              |
| NPAC SOA SPID :                                       |                                |  |              |
| Pooling Administrator Co<br>David Morgan              |                                | Phone:                                 | 571-363-3823 |
| Signature of Pooling Adm                              |                                |  | 0,1-000-0020 |
| David Morgan  |                                | Fax:                                   | 571-363-3838 |
| Name (print)  |                                |  |              |
| Email:  | <u>c</u>                       | lmorgan@nanpa.com                      |              |
|   |                                |  |              |
| NPA-NXX or<br>NPA-NXX-X :                             |                                | Block Assigned:                        |              |
|   |                                | Block Reserved :                       |              |
|   |                                | Block Reservation<br>Expiration Date : |              |
|   |                                | Block/Code<br>Modified :               |              |
|   |                                | Block/Code<br>Disconnected :           |              |
| Block Contaminated                                    | l (Yes or No):                 |  |              |
| If yes, enter the num contaminated (1-100             |                                |  |              |
| Switch Identification                                 | (Switching/POI) <sup>2</sup> : | LSVLKYAPXXZ                            |              |
| Rate Center:  |                                | ROSETRRACE                             |              |
| × Form complete, requ                                 | est 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 3A denial. If you are in disagreement with the disposition of this request, please refer to the Thousands-Block (NPA-NXX-X) & Central Office Code (NPA-NXX) Administration Guidelines for

Part 3

the appeals process.

Request Withdrawn. Explanation:

Assignment Activity Suspended by Administrator. Explanation:

Remarks:

<sup>1</sup> iconectiv<sup>®</sup>, Telcordia<sup>®</sup>, and Common Language<sup>®</sup> are registered trademarks and CLCI<sup>TM</sup>, CLLI<sup>TM</sup>, LERG<sup>TM</sup> Routing Guide and TPM<sup>TM</sup> Data Source are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba as iconectiv.

<sup>2</sup> 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.

MTE Block

## Thousands-Block Months to Exhaust Certification Worksheet - TN Level<sup>1</sup> - Appendix 2 Revised: October 31, 2019

(Thousands-Block Number Pooling Growth Block Request)

## Tracking Number: 502-ROSETRRACE-KY-1849657Date: Sunday, June<br/>25, 2023OCN:8406Company Name: TELEPORT COMMUNICATIONS<br/>AMERICA, LLC - KY

## Rate Center: **<u>ROSETRRACE</u>**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)<sup>2</sup>:502-684-5,

| Name of Block Applicant: <u>Rowena</u><br><u>Brown</u> | Signature: <b>Rowena Brown</b> |                                 |
|--|--------------------------------|---------------------------------|
| Title: <u>Senior Network Specialist</u>                | Phone: <u>925-543-1526-</u>    | Fax: <b><u>925-355-9268</u></b> |

- E-Mail: rb2548@att.com
- A. Available Numbers<sup>3</sup>:920
- B. Assigned Numbers: 80
- C. Total Numbering Resources<sup>4</sup>:1000

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation<sup>5</sup>: $\underline{0}$ 

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

|   |          |          |          |          | Month 1<br>5 |          | <br> | <br> | <br> |
|---|----------|----------|----------|----------|--------------|----------|------|------|------|
| E. Growth<br>History -<br>Previous 6<br>months <sup>6</sup> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u>     | <u>0</u> |      |      |      |

| 5/23, 4:17 PM                                   |               |           |           |           |           | M         | TE Block  |           |           |           |           |           |
|---|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| F. Forecast -<br>Next 12<br>months <sup>7</sup> | <u>100000</u> | <u>10</u> |

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6)<sup>8</sup>:<u>16675.0</u>

| H. Months<br>to Exhaust <sup>9</sup><br>= | <u>Numbers Available for Assignmen</u><br><u>Customers (A)</u> | <u>it to</u>      |            |                          |
|---|--|-------------------|------------|--------------------------|
|   | Average Monthly Forecast (G)                                   |                   |            |                          |
|   | Block Requested  | Available Numbers |            | <u>Months To Exhaust</u> |
|   | 10   | 920               |            | 0.055                    |
|   | 20   | 10920             |            | 0.655                    |
|   | 30   | 20920             |            | 1.255                    |
|   | 40   | 30920             |            | 1.854                    |
|   | 50   | 40920             |            | 2.454                    |
| I.  |  |                   |            |                          |
| Utilization <sup>10</sup>                 | <u>Assigned Numbers (B)</u>                                    | X 100 =           | <u>8.0</u> |                          |
| =   | Total Numbering Resources (C)-Exc<br>Numbers (D)               | luded             |            |                          |

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

6/25

<sup>1</sup>A 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.

<sup>2</sup>List 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.

<sup>3</sup>The total quantity of numbers available for assignment from the Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired 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 (e.g., to increase the number of available resources due to pending applications in the same rate center, or for documentation purposes for safety valve waivers).

<sup>4</sup>The total quantity of Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired 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

#### MTE Block

populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the total number of resources to include pending applications in the same rate center, or for documentation purposes for safety valve waivers).

<sup>5</sup>Quantity of numbers activated in the past 90 days indicates newly acquired 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).

<sup>6</sup>Net 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.

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

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

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

<sup>10</sup>This field is automatically calculated and populated on this form in PAS. To be assigned an additional Thousands-Block (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)).