



Mary K. Keyer
General Counsel
Kentucky Legal Department

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

T 502-582-8219
F 502-582-1573
mary.keyer@att.com

2009-00411

October 14, 2009

Mr. Jeff Derouen
Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

RECEIVED

OCT 16 2009

PUBLIC SERVICE
COMMISSION

Re: BellSouth Telecommunications, Inc.'s, d/b/a AT&T Kentucky,
Petition Requesting the Commission's Intervention in NANPA
NXX Code Assignments (Five Rate Centers)

Dear Mr. Derouen:

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 five rate centers. Thank you for your consideration of this request.

Sincerely,


Mary K. Keyer

Enclosures

744497

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

BellSouth Telecommunications, Inc.,)
d/b/a AT&T Kentucky's, Petition Requesting) Case No. 2009-00411
the Commission's Intervention in NANPA)
NXX Code Assignments (NPAs 859 and 502))

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

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 859 and 502 area codes. 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 September 30, 2009, 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 reassignment of a one thousand block in each of five NXXs that had been donated to the number pool in error. The applications are attached hereto as Attachments 1-5.
8. 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.
9. The code assignment request was for a thousand block of numbers in each of four rate centers in the 859 NPA (Millersburg, Kirksville, Waco, and Carlisle) and one rate center in the 502 NPA (New Haven). At the time of the filing of the code request, the MTE and/or utilization rates in all five rate centers failed to meet the 6 month and 75% requirements. On September 30, 2009, 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 and utilization criteria now set forth in the Central Office (NXX) Guidelines. NANPA denied AT&T Kentucky's code requests despite the fact that the Location Routing

Number (LRN) assigned to each of the five one thousand number blocks is AT&T's, the one thousand number blocks were donated to the pool in error, and none of the one thousand number blocks has been reassigned.

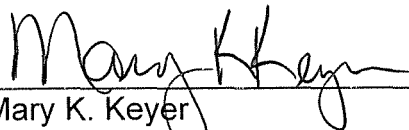
10. Both the FCC's rules and the Central Office Code (NXX) Guidelines provide that state regulatory authorities have the power and authority to review NANPA's decision to deny a request for numbering resources. See FCC 01-362, Appendix A, Final Rules, para. 52.15(g)(4) ("The carrier may challenge the 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").
11. 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. Under today's procedures, NANPA looks at the MTE for the entire rate center without any exceptions.
12. AT&T Kentucky requests that the Commission reverse NANPA's decision to withhold numbering resources from AT&T Kentucky.
13. Although this is AT&T Kentucky's first request for the Commission to reverse NANPA's denial based on the donation of a block of numbers in error, the Mississippi Public Service Commission has previously

addressed a similar situation and ordered NANPA to provide AT&T Mississippi with the numbering resources, even though AT&T Mississippi was unable to satisfy the required months-to-exhaust criterion. See Order, Mississippi Public Service Commission, 2008-UA-247, August 7, 2008, attached hereto as Attachment 6.

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 Codes for the five switches identified herein, and
3. Grant the requested relief as soon as practicable.

Respectfully submitted this 14th day of October, 2009.



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

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

744498

ATTACHMENT 1:
MILLERSBURG

Pooling Administration System

🏠 rena.wilkie@att.com (SP)

• Sign Out

Time : 09/30/2009 03:00:32 PM EDT

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

Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)¹

Your Utilization calculates to **22.304%**. 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

Pooling Administration System	
rena.wilkie@att.com (SP)	Sign Out
Time : 09/30/2009 03:01:12 PM EDT	
<ul style="list-style-type: none"> Individual Block Requests CO/NXX Code Requests Withdraw Pending Requests Confirm Resources In Service Donate Blocks Submit Forecast Search Forms Reports User Profile 	<div style="text-align: right; font-size: small;">Printable Version</div> <p style="text-align: center;">TB PAG Attachment 1 - March 19, 2007</p> <p style="text-align: center; font-weight: bold;">Thousands-Block Application Form - Part 1A</p> <p>Tracking Number: 859- MILLERBURG-KY-320550</p> <p>Individual Block Request</p> <p>Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Disconnect</p> <p style="text-align: center; font-weight: bold;">GENERAL APPLICATION INFORMATION</p> <p>1.1 Contact Information:</p> <p>Block Applicant:</p> <p>Company Name: BELLSOUTH SO CNTL</p> <p>Headquarters Address: 500 Broad St SE</p> <p>City, State, Zip: Gainesville, GA, 30501</p> <p>Contact Name: Rena Butticz</p> <p>Contact Address: 500 Broad St SE</p> <p>City,State,Zip: Gainesville , GA , 30501</p> <p>Phone: 770- 945-9630 FAX: 770-945-9630 E-mail: rw0052@att.com</p> <p>Pooling Administrator: ⁱⁱ</p> <p>Contact Name: Genevieve Bettiga</p> <p>Contact Address: 1800 Sutter St</p> <p>City,State,Zip: Concord ,CA,94520</p> <p>Phone: 925-363-7652 FAX: 925-363-7683</p> <p>E-mail: genevieve.bettiga@neustar.biz</p> <p>1.2 General Information:</p> <p>Check one : No LRN needed <input checked="" type="checkbox"/> LRN needed ⁱⁱⁱ _____</p> <p>NPA: 859 LATA: 466 OCN: ^{iv} 9419 Parent Company's OCN 9400</p> <p>Number of Thousands-Blocks Requested : 1</p>

Switching Identification(Switch Entity/POI) : v

MLBGKYMARS1

City or Wire Center Name : _____

Rate Center: vi

MILLERBURG

Rate Center Sub Zone: _____

1.3 Dates:

Date of Application: vii
09/30/2009

Requested Block Effective Date: viii
10/31/2009

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.

_____ No

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) _____
859-484-0

d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any
ALL EXCEPT ABOVE

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

1.5 Type of Request:

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

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

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

_____ Part 1B

_____ 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: **REQUEST 859-484-0 DONATED IN ERROR AND CONTAINS LRN**

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.

Rena Butticz

**Associate
Technical
Support
Analyst** 09/30/2009

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^{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.

Foot Notes :

- ⁱ 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™ 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 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.

[Back](#)

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Pooling Administration System

🏠 rena.wilkie@att.com (SP)
• Sign Out

Time : 09/30/2009 03:01:34 PM EDT

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

Printable Version
May 16, 2008

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

Tracking Number: **859-MILLERBURG-KY-320550**

Date: **09/30/2009** OCN:**9419** Company Name:**BELLSOUTH SO CNTL**

Rate Center: **MILLERBURG**

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

Name of Block Applicant:**Rena Buttica** Signature: **Rena Buttica**

Title:**Associate Technical Support Analyst** Telephone No.: **770-945-9630**

FAX No.: **770-945-9630**

E-mail: **rw0052@att.com**

A. Available Numbers:**2166**

B. Assigned Numbers: **668**

C. Total Numbering Resources:**2995**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ²:**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 ³	-3	0	0	1	8	11						
F. Forecast - Next 12 months ⁴	3	3	1003	3	3	3	3	3	3	3	3	3

G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6):**169.667**

H. Months to Exhaust ⁵ =	Numbers Available for Assignment to Customers(A)		
	Average Monthly Forecast(G)		
	Block Requested 1	Available Numbers 2166	Months To Exhaust 12.766
I. Utilization ⁶ =	Assigned Numbers(B) - Excluded Numbers(D)	X 100 = 22.304	
	Total Numbering Resources(C)-Excluded Numbers(D)		

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.

²Quantity 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).

³Net 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.

⁴Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

⁵To 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)).

⁶Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g) (3)(ii))

[Back](#)

Tipton, Jim

From: genevieve.bettiga@neustar.biz
Sent: Wednesday, September 30, 2009 3:02 PM
To: Antelo, Marta; Butticaz, Rena
Cc: PA_Part3@neustar.biz
Subject: PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 859-MILLERBURG-KY-320550

 Pooling Administration System

Dated 30 September 2009

November 21, 2003
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation
TBPAG Part 3

Tracking Number : 859-MILLERBURG-KY-320550

Date of Application: 09/30/2009 Effective Date: _____
Date of Receipt: 09/30/2009 Date of Response: 09/30/2009

Service Provider Name: BELLSOUTH SO CNTL
(Telcordia TM LERG TM Routing Guide) OCN: 9419

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Genevieve Bettiga Phone: 925-363-7652

Signature of Pooling Administrator

Genevieve Bettiga Fax: 925-363-7683

Name (print)

Email: genevieve.bettiga@neustar.biz

NPA-NXX or NPA-NXX-X : _____

Block Assigned: _____
Block Reserved : _____
Block Reservation Expiration Date : _____
Block/Code Modified : _____
Block/Code Disconnected : _____

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): ¹

Rate Center:

Rate Center Sub Zone:

MLBGKYMARS1

MILLERBURG

X Form Complete, request denied.

Explanation:

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

Request withdrawn.

Explanation:

Assignment activity suspended by 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 (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)



















ATTACHMENT 2:
WACO

Pooling Administration System

 rena.wilkie@att.com (SP)

[• Sign Out](#)

Time : 09/30/2009 02:52:26 PM EDT

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












Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)¹

Your Utilization calculates to **54.745%**. 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

Question? Email us
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Pooling Administration System	
 rena.wilkie@att.com (SP)	 Sign Out
Time : 09/30/2009 02:53:03 PM EDT	
<ul style="list-style-type: none">  Individual Block Requests  CO/NXX Code Requests  Withdraw Pending Requests  Confirm Resources In Service  Donate Blocks  Submit Forecast  Search Forms  Reports  User Profile 	<div style="text-align: right; font-size: small;">Printable Version</div> <div style="text-align: center; margin-bottom: 10px;">TBPAG Attachment 1 - March 19, 2007</div> <div style="text-align: center; margin-bottom: 10px;">Thousands-Block Application Form - Part 1A</div> <div style="margin-bottom: 10px;"> Tracking Number: 859-WACO-KY-320548 Individual Block Request </div> <div style="margin-bottom: 10px;"> Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Disconnect </div> <div style="text-align: center; margin-bottom: 10px;">GENERAL APPLICATION INFORMATION</div> <div style="margin-bottom: 10px;">1.1 Contact Information:</div> <div style="margin-bottom: 10px;"> Block Applicant: Company Name: BELLSOUTH SO CNTL Headquarters Address: 500 Broad St SE City, State, Zip: Gainesville, GA, 30501 Contact Name: Rena Butticz Contact Address: 500 Broad St SE City,State,Zip: Gainesville , GA , 30501 Phone: 770-945-9630 FAX: 770-945-9630 E-mail: rw0052@att.com </div> <div style="margin-bottom: 10px;"> Pooling Administrator: ⁱⁱ 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 </div> <div style="margin-bottom: 10px;">1.2 General Information:</div> <div style="margin-bottom: 10px;"> Check one : No LRN needed <input checked="" type="checkbox"/> LRN needed ⁱⁱⁱ <input type="checkbox"/> </div> <div style="margin-bottom: 10px;"> NPA: <u>859</u> LATA: <u>466</u> OCN: ^{iv} <u>9419</u> Parent Company's OCN <u>9400</u> </div> <div style="margin-bottom: 10px;"> Number of Thousands-Blocks Requested : <u>1</u> </div>

Switching Identification(Switch Entity/POI) : ^v

WACOKYMADSO

City or Wire Center Name : _____ Rate Center: ^{vi} **WACO**

Rate Center Sub Zone: _____

1.3 Dates:

Date of Application: ^{vii} **09/30/2009** Requested Block Effective Date: ^{viii} **10/31/2009**

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.

_____ No

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) _____
859-369-0
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any **ALL EXCEPT ABOVE**
- e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping(the remainder of the blocks will be given to the pool) _____

1.5 Type of Request:

Initial block for rate center : Yes _____ If Yes , attach evidence of authorization and proof of capability to provide service within 60 days.
Growth block for rate center : Yes If Yes , attach months to exhaust worksheet

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

_____ Part 1B
_____ 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: **REQUEST 859-369-0 DONATED IN ERROR BLOCK CONTAINS LRN**

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.

Rena Butticz	Associate Technical Support Analyst	09/30/2009
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 ^{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.

Foot Notes :

- ⁱ 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™ 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 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

rena.wilkie@att.com (SP)
• Sign Out

Time : 09/30/2009 02:53:22 PM EDT

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

Printable Version
May 16, 2008

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

Tracking Number: **859-WACO-KY-320548**

Date: **09/30/2009** OCN: **9419** Company Name: **BELLSOUTH SO CNTL**

Rate Center: **WACO**

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

Name of Block Applicant: **Rena Butticz** Signature: **Rena Butticz**

Title: **Associate Technical Support Analyst** Telephone No.: **770-945-9630**

FAX No.: **770-945-9630**

E-mail: **rw0052@att.com**

A. Available Numbers: **1096**

B. Assigned Numbers: **1598**

C. Total Numbering Resources: **2919**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ²: **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 ³	16	6	-6	12	25	16						
F. Forecast - Next 12 months ⁴	12	12	1012	12	12	12	12	12	12	12	12	12

G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6): **178.667**

H. Months to Exhaust⁵ = $\frac{\text{Numbers Available for Assignment to Customers(A)}}{\text{Average Monthly Forecast(G)}}$

Block Requested	Available Numbers	Months To Exhaust
1	1096	6.134

I. Utilization⁶ = $\frac{\text{Assigned Numbers(B)} - \text{Excluded Numbers(D)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 = 54.745$

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.
- ²Quantity 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).
- ³Net 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.
- ⁴Forecast of TNs needed in each following month, starting with the most recent month as Month #1.
- ⁵To 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)).
- ⁶Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g) (3)(ii))

[Back](#)

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Tipton, Jim

From: genevieve.bettiga@neustar.biz
Sent: Wednesday, September 30, 2009 2:54 PM
To: Antelo, Marta; Buttica, Rena
Cc: PA_Part3@neustar.biz
Subject: PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 859-WACO-KY-320548

 Pooling Administration System

Dated 30 September 2009

November 21, 2003
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation
TBPAG Part 3

Tracking Number : 859-WACO-KY-320548

Date of Application: 09/30/2009 Effective Date: _____
Date of Receipt: 09/30/2009 Date of Response: 09/30/2009

Service Provider Name: BELLSOUTH SO CNTL
(Telcordia TM LERG TM Routing Guide) OCN: 9419

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Genevieve Bettiga Phone: 925-363-7652
Signature of Pooling Administrator
Genevieve Bettiga Fax: 925-363-7683
Name (print)
Email: genevieve.bettiga@neustar.biz

NPA-NXX or NPA-NXX-X : _____

Block Assigned: _____
Block Reserved : _____
Block Reservation Expiration Date : _____
Block/Code Modified : _____
Block/Code Disconnected : _____

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): ¹

WACOKYMADS0

Rate Center:

WACO

Rate Center Sub Zone:

X Form Complete, request denied.

Explanation:

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

Request withdrawn.

Explanation:

Assignment activity suspended by 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 (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)

ATTACHMENT 3:
KIRKSVILLE

Pooling Administration System

🏠 rena.wilkie@att.com (SP)

• Sign Out

Time : 09/30/2009 02:43:33 PM EDT












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

Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)¹

Your Utilization calculates to **9.905%**. 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

Pooling Administration System	
 rena.wilkie@att.com (SP)	 Sign Out
Time : 09/30/2009 02:44:20 PM EDT	
<ul style="list-style-type: none">  Individual Block Requests  CO/NXX Code Requests  Withdraw Pending Requests  Confirm Resources In Service  Donate Blocks  Submit Forecast  Search Forms  Reports  User Profile 	<div style="text-align: right; font-size: small;">Printable Version</div> <div style="text-align: right; font-size: small;">TBPAG Attachment 1 - March 19, 2007</div> <div style="text-align: center; margin-top: 20px;"> <h3>Thousands-Block Application Form - Part 1A</h3> </div> <div style="margin-top: 20px;"> <p>Tracking Number: 859-KIRKSVILLE-KY-320546</p> <p>Individual Block Request</p> </div> <div style="margin-top: 20px;"> <p>Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Disconnect</p> </div> <div style="text-align: center; margin-top: 20px;"> GENERAL APPLICATION INFORMATION </div> <div style="margin-top: 10px;"> <p>1.1 Contact Information:</p> <p>Block Applicant:</p> <p>Company Name: BELLSOUTH SO CNTL</p> <p>Headquarters Address: 500 Broad St SE</p> <p>City, State, Zip: Gainesville, GA, 30501</p> <p>Contact Name: Rena Butticaz</p> <p>Contact Address: 500 Broad St SE</p> <p>City,State,Zip: Gainesville , GA , 30501</p> <p>Phone: 770-945-9630 FAX: 770-945-9630 E-mail: rw0052@att.com</p> <p>Pooling Administrator: ⁱⁱ</p> <p>Contact Name: Genevieve Bettiga</p> <p>Contact Address: 1800 Sutter St</p> <p>City,State,Zip: Concord ,CA,94520</p> <p>Phone: 925-363-7652 FAX: 925-363-7683</p> <p>E-mail: genevieve.bettiga@neustar.biz</p> </div> <div style="margin-top: 20px;"> <p>1.2 General Information:</p> <p>Check one : No LRN needed <input checked="" type="checkbox"/> X LRN needed ⁱⁱⁱ <input type="checkbox"/></p> </div> <div style="margin-top: 20px;"> <p>NPA: <u>859</u> LATA: <u>466</u> OCN: ^{iv} <u>9419</u> Parent Company's OCN <u>9400</u></p> </div>

Number of Thousands-Blocks Requested : 1

Switching Identification(Switch Entity/POI) : ^v

KKVLKYMADS0

City or Wire Center Name : _____

Rate Center: ^{vi}

KIRKSVILLE

Rate Center Sub Zone: _____

1.3 Dates:

Date of Application: ^{vii}

09/30/2009

Requested Block Effective Date: ^{viii}

10/31/2009

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.

Do you intend to use the blocks for: 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) _____
859-328-0

d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any ALL EXCEPT ABOVE

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

1.5 Type of Request:

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

Growth block for rate center : Yes X 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.

Do you intend to use the blocks for: Yes _____ No _____
 Part 1B

Do you intend to use the blocks for: Yes _____ No _____
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: **REQUEST 859-328-0 DONATED IN ERROR AND CONTAINS LRN**

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.

Rena Buttica	Associate Technical Support Analyst	09/30/2009
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^{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. 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 :

- i 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™ 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 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

🏠 rena.wilkie@att.com (SP)

• Sign Out

Time : 09/30/2009 02:44:38 PM EDT

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May 16, 2008

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

Appendix 3

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level¹ (Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **859-KIRKSVILLE-KY-320546**

Date: **09/30/2009**

OCN: **9419**

Company Name: **BELLSOUTH SO CNTL**

Rate Center: **KIRKSVILLE**

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

Name of Block Applicant: **Rena Butticaaz**

Signature: **Rena Butticaaz**

Title: **Associate Technical Support Analyst**

Telephone No.: **770-945-9630**

FAX No.: **770-945-9630**

E-mail: **rw0052@att.com**

A. Available Numbers: **3552**

B. Assigned Numbers: **396**

C. Total Numbering Resources: **3998**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ²: **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 months³

	3	2	7	4	2	5						
--	---	---	---	---	---	---	--	--	--	--	--	--

F. Forecast - Next 12 months⁴

	4	4	1004	4	4	4	4	4	4	4	4	4
--	---	---	------	---	---	---	---	---	---	---	---	---

G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6): **170.667**

H. Months to Exhaust⁵ = $\frac{\text{Numbers Available for Assignment to Customers(A)}}{\text{Average Monthly Forecast(G)}}$

Block Requested	Available Numbers	Months To Exhaust
1	3552	20.812

I. Utilization⁶ = $\frac{\text{Assigned Numbers(B)} - \text{Excluded Numbers(D)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 = 9.905$

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.

²Quantity 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).

³Net 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.

⁴Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

⁵To 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)).

⁶Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g) (3)(ii))

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Tipton, Jim

From: genevieve.bettiga@neustar.biz
Sent: Wednesday, September 30, 2009 2:45 PM
To: Antelo, Marta; Buttica, Rena
Cc: PA_Part3@neustar.biz
Subject: PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 859-KIRKSVILLE-KY-320546

 **Pooling Administration System**

Dated 30 September 2009

November 21, 2003
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation
TBPAG Part 3

Tracking Number : 859-KIRKSVILLE-
KY-320546

Date of Application: 09/30/2009 Effective Date: _____
Date of Receipt: 09/30/2009 Date of Response: 09/30/2009

Service Provider Name: BELLSOUTH SO CNTL
(Telcordia TM LERG TM
Routing Guide) OCN: 9419

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Genevieve Bettiga Phone: 925-363-7652

Signature of Pooling Administrator

Genevieve Bettiga Fax: 925-363-7683

Name (print)

Email: genevieve.bettiga@neustar.biz

NPA-NXX or NPA-
NXX-X : _____

Block Assigned: _____
Block Reserved : _____
Block Reservation
Expiration Date : _____
Block/Code
Modified : _____
Block/Code
Disconnected : _____

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): ¹

Rate Center:

Rate Center Sub Zone:

KKVLKYMADS0
KIRKSVILLE

X Form Complete, request denied.

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

Request withdrawn.

Explanation:

Assignment activity suspended by 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 (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)

ATTACHMENT 4:
CARLISLE

Pooling Administration System

🏠 rena.wilkie@att.com (SP)

• Sign Out

Time : 09/30/2009 02:35:04 PM EDT

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

Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)¹

Your Utilization calculates to **36.656%**. 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

Pooling Administration System	
rena.wilkie@att.com (SP)	Sign Out
Time : 09/30/2009 02:35:35 PM EDT	
<ul style="list-style-type: none"> Individual Block Requests CO/NXX Code Requests Withdraw Pending Requests Confirm Resources In Service Donate Blocks Submit Forecast Search Forms Reports User Profile 	<div style="text-align: right; font-size: small;">Printable Version</div> <p style="text-align: center;">TBPAG Attachment 1 - March 19, 2007</p> <p style="text-align: center; font-weight: bold;">Thousands-Block Application Form - Part 1A</p> <p>Tracking Number: 859-CARLISLE-KY-320542</p> <p>Individual Block Request</p> <p>Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Disconnect</p> <p style="text-align: center;">GENERAL APPLICATION INFORMATION</p> <p>1.1 Contact Information:</p> <p>Block Applicant:</p> <p>Company Name: BELLSOUTH SO CNTL</p> <p>Headquarters Address: 500 Broad St SE</p> <p>City, State, Zip: Gainesville, GA, 30501</p> <p>Contact Name: Rena Buttica</p> <p>Contact Address: 500 Broad St SE</p> <p>City,State,Zip: Gainesville , GA , 30501</p> <p>Phone: 770-945-9630 FAX: 770-945-9630 E-mail: rw0052@att.com</p> <p>Pooling Administrator: ⁱⁱ</p> <p>Contact Name: Genevieve Bettiga</p> <p>Contact Address: 1800 Sutter St</p> <p>City,State,Zip: Concord ,CA,94520</p> <p>Phone: 925-363-7652 FAX: 925-363-7683</p> <p>E-mail: genevieve.bettiga@neustar.biz</p> <p>1.2 General Information:</p> <p>Check one : No LRN needed <input checked="" type="checkbox"/> LRN needed ⁱⁱⁱ</p> <p>NPA: 859 LATA: 466 OCN: ^{iv} 9419 Parent Company's OCN 9400</p>

Number of Thousands-Blocks Requested : 1

Switching Identification(Switch Entity/POI) : ^v

CRLSKYMARS0

City or Wire Center Name : _____

Rate Center: ^{vi}
CARLISLE

Rate Center Sub Zone: _____

1.3 Dates:

Date of Application: ^{vii}
09/30/2009

Requested Block Effective Date: ^{viii}
10/31/2009

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.

Do you request a reduction in processing time? 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) _____
859-289-0
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any ALL EXCEPT ABOVE
- e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping(the remainder of the blocks will be given to the pool) _____

1.5 Type of Request:

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

Growth block for rate center : Yes **X** 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.

Do you request a block in red? Yes _____ No _____
 Yes No Part 1B
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: **REQUEST 859-289-0 DONATED IN ERROR AND CONTAINS OUR LRN**

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.

Rena Buttica	Associate Technical Support Analyst	09/30/2009
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^{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.

Foot Notes :

- ⁱ 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™ 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 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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Question? Email us
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Pooling Administration System

rena.wilkie@att.com (SP)
• Sign Out

Time : 09/30/2009 02:35:58 PM EDT

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

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

Tracking Number: **859-CARLISLE-KY-320542**
 Date: **09/30/2009** OCN:**9419** Company Name:**BELLSOUTH SO CNTL**

Rate Center: **CARLISLE**

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

Name of Block Applicant:**Rena Butticz** Signature: **Rena Butticz**

Title:**Associate Technical Support Analyst** Telephone No.: **770-945-9630**
 FAX No.: **770-945-9630**

E-mail: **rw0052@att.com**

A. Available Numbers:**3998**

B. Assigned Numbers: **2552**

C. Total Numbering Resources:**6962**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ²:**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 ³	12	15	3	11	17	5						
F. Forecast - Next 12 months ⁴	11	11	1011	11	11	11	11	11	11	11	11	11

G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6):**177.667**

H. Months to Exhaust⁵ = $\frac{\text{Numbers Available for Assignment to Customers(A)}}{\text{Average Monthly Forecast(G)}}$

<u>Block Requested</u>	<u>Available Numbers</u>	<u>Months To Exhaust</u>
1	3998	22.503

I. Utilization⁶ = $\frac{\text{Assigned Numbers(B)} - \text{Excluded Numbers(D)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 =$ **36.656**

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.

²Quantity 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).

³Net 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.

⁴Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

⁵To 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)).

⁶Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g) (3)(ii))

[Back](#)

Tipton, Jim

From: genevieve.bettiga@neustar.biz
Sent: Wednesday, September 30, 2009 2:36 PM
To: Antelo, Marta; Butticaz, Rena
Cc: PA_Part3@neustar.biz
Subject: PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 859-CARLISLE-KY-320542

 **Pooling Administration System**

Dated 30 September 2009

November 21, 2003
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation
TBPAG Part 3

Tracking Number : 859-CARLISLE-KY-320542

Date of Application: 09/30/2009 Effective Date: _____
Date of Receipt: 09/30/2009 Date of Response: 09/30/2009

Service Provider Name: BELLSOUTH SO CNTL
(Telcordia TM LERG TM Routing Guide) OCN: 9419

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Genevieve Bettiga Phone: 925-363-7652

Signature of Pooling Administrator

Genevieve Bettiga Fax: 925-363-7683

Name (print)

Email: genevieve.bettiga@neustar.biz

NPA-NXX or NPA-NXX-X : _____

Block Assigned: _____
Block Reserved : _____
Block Reservation Expiration Date : _____
Block/Code Modified : _____
Block/Code Disconnected : _____

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): ¹

Rate Center:

Rate Center Sub Zone:

CRLSKYMARS0

CARLISLE

X Form Complete, request denied.

Explanation:

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

Request withdrawn.

Explanation:

Assignment activity suspended by 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 (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)

ATTACHMENT 5:
NEW HAVEN

Pooling Administration System



rena.wilkie@att.com (SP)

• Sign Out

Time : 09/30/2009 02:22:25 PM EDT

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

Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)¹

Your Utilization calculates to **30.285%**. 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

Pooling Administration System	
rena.wilkie@att.com (SP)	Sign Out
Time : 09/30/2009 02:23:39 PM EDT	
<ul style="list-style-type: none"> Individual Block Requests CO/NXX Code Requests Withdraw Pending Requests Confirm Resources In Service Donate Blocks Submit Forecast Search Forms Reports User Profile 	<div style="text-align: right; font-size: small;">Printable Version</div> <div style="text-align: center; margin-bottom: 10px;">TBPAG Attachment 1 - March 19, 2007</div> <div style="text-align: center; margin-bottom: 20px;">Thousands-Block Application Form - Part 1A</div> <div style="margin-bottom: 20px;"> <p>Tracking Number: 502-NEW HAVEN-KY-320538</p> <p>Individual Block Request</p> </div> <div style="margin-bottom: 20px;"> <p>Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Disconnect</p> </div> <div style="text-align: center; margin-bottom: 10px;"> <p><u>GENERAL APPLICATION INFORMATION</u></p> </div> <div style="margin-bottom: 20px;"> <p>1.1 Contact Information:</p> <p>Block Applicant:</p> <p>Company Name: BELLSOUTH SO CNTL</p> <p>Headquarters Address: 500 Broad St SE</p> <p>City, State, Zip: Gainesville, GA, 30501</p> <p>Contact Name: Rena Buttica</p> <p>Contact Address: 500 Broad St SE</p> <p>City,State,Zip: Gainesville , GA , 30501</p> <p>Phone: 770-945-9630 FAX: 770-945-9630 E-mail: rw0052@att.com</p> <p>Pooling Administrator: ⁱⁱ</p> <p>Contact Name: Genevieve Bettiga</p> <p>Contact Address: 1800 Sutter St</p> <p>City,State,Zip: Concord ,CA,94520</p> <p>Phone: 925-363-7652 FAX: 925-363-7683</p> <p>E-mail: genevieve.bettiga@neustar.biz</p> </div> <div style="margin-bottom: 20px;"> <p>1.2 General Information:</p> <p>Check one : No LRN needed <input checked="" type="checkbox"/> LRN needed ⁱⁱⁱ <input type="checkbox"/></p> </div> <div style="margin-bottom: 20px;"> <p>NPA: <u>502</u> LATA: <u>462</u> OCN: ^{iv} <u>9419</u> Parent Company's OCN <u>9400</u></p> </div>

Number of Thousands-Blocks Requested : 1

Switching Identification(Switch Entity/POI) : ^v
NWHNKYMADSO

City or Wire Center Name : _____ Rate Center: ^{vi} NEW HAVEN

Rate Center Sub Zone: _____

1.3 Dates:

Date of Application: ^{vii} 09/30/2009 Requested Block Effective Date: ^{viii} 10/31/2009

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.

_____ No

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) _____
502-549-0
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any ALL EXCEPT ABOVE
- e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping(the remainder of the blocks will be given to the pool) _____

1.5 Type of Request:

Initial block for rate center : Yes _____ If Yes , attach evidence of authorization and proof of capability to provide service within 60 days.
Growth block for rate center : Yes If Yes , attach months to exhaust worksheet

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

_____ Part 1B
_____ 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: **REQUEST BLOCK DONATED IN ERROR AND CONTAINS OUR LRN**

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.

Rena Buttica	Associate Technical Support Analyst	09/30/2009
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^{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. 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 :

- ⁱ 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™ 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 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

🏠 rena.wilkie@att.com (SP)

• Sign Out

Time : 09/30/2009 02:23:53 PM EDT

Printable Version
May 16, 2008

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

Appendix 3

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level¹ (Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **502-NEW HAVEN-KY-320538**

Date: **09/30/2009**

OCN: **9419**

Company Name: **BELLSOUTH SO.CNTL**

Rate Center: **NEW HAVEN**

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

Name of Block Applicant: **Rena Butticz**

Signature: **Rena Butticz**

Title: **Associate Technical Support Analyst**

Telephone No.: **770-945-9630**

FAX No.: **770-945-9630**

E-mail: **rw0052@att.com**

A. Available Numbers: **4607**

B. Assigned Numbers: **2086**

C. Total Numbering Resources: **6888**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ²: **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 months³

	-4	7	14	30	-20	-6						
--	----	---	----	----	-----	----	--	--	--	--	--	--

F. Forecast - Next 12 months⁴

	12	12	1012	12	12	12	12	12	12	12	12	12
--	----	----	------	----	----	----	----	----	----	----	----	----

G. Average Monthly Forecast (Sum of months 1-6 (Part F above) divided by 6): **178.667**

H. Months to Exhaust⁵
=

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

Block Requested
1

Available Numbers
4607

Months To Exhaust
25.785

I. Utilization⁶ Assigned Numbers(B) - Excluded Numbers(D) X 100 =
= **30.285**

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

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.

²Quantity 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).

³Net 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.

⁴Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

⁵To 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)).

⁶Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g) (3)(ii))

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Tipton, Jim

From: genevieve.bettiga@neustar.biz
Sent: Wednesday, September 30, 2009 2:24 PM
To: Antelo, Marta; Butticaz, Rena
Cc: PA_Part3@neustar.biz
Subject: PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 502-NEW HAVEN-KY-320538

 Pooling Administration System

Dated 30 September 2009

November 21, 2003
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation
TBPAG Part 3

Tracking Number : 502-NEW HAVEN-
KY-320538

Date of Application: 09/30/2009 Effective Date: _____

Date of Receipt: 09/30/2009 Date of Response: 09/30/2009

Service Provider Name: BELLSOUTH SO CNTL
(Telcordia TM LERG TM
Routing Guide) OCN: 9419

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Genevieve Bettiga Phone: 925-363-7652

Signature of Pooling Administrator

Genevieve Bettiga Fax: 925-363-7683

Name (print)

Email: genevieve.bettiga@neustar.biz

NPA-NXX or NPA-
NXX-X : _____

Block Assigned: _____

Block Reserved : _____

Block Reservation
Expiration Date : _____

Block/Code
Modified : _____

Block/Code
Disconnected : _____

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): ¹

Rate Center:

Rate Center Sub Zone:

NWHNKYMADS0

NEW HAVEN

X Form Complete, request denied.

Explanation:

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

Request withdrawn.

Explanation:

Assignment activity suspended by 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 (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)

ATTACHMENT 6:
Mississippi Order

**BEFORE THE
MISSISSIPPI PUBLIC SERVICE COMMISSION**

In re: BellSouth Telecommunications, Inc. d/b/a) Docket No. 2008-UA-247
AT&T Mississippi's Petition Requesting)
the Commission's Intervention in NeuStar's)
Denial of Application for Numbering Resources)

ORDER

COMES NOW, the Mississippi Public Service Commission ("Commission") and upon due consideration of all the evidence and information filed in this proceeding and being otherwise fully advised in the premises, finds as follows:

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 North American Numbering Plan ("NANP").

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 the North American Number Plan Administrator ("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 months of the application. The FCC reaffirmed this requirement in two subsequent orders. FCC 00-429 at ¶ 29 (rel. Dec. 29, 2000); FCC 01-362 at ¶¶ 48-49 (rel. Dec. 28, 2001).

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 sixty percent (60%) initially, in order to receive additional numbering resources in a given rate center. FCC 00-429 at ¶ 22; FCC 01-362, ¶¶ 50-52. The utilization threshold increased by five percent per year until it reached a maximum of seventy-five percent (75%). Based on the FCC’s orders, carriers must meet both the six MTE requirement and the utilization threshold requirement, which increased to 75% effective June 30, 2004, on a rate center basis in order to obtain additional numbering resources. *Id.*

On June 11, 2008, AT&T Mississippi submitted a Thousand-Block Number Application to NeuStar, Inc. (“NeuStar”) for the assignment of one (1) block of one thousand sequential numbers needed in Bolton, Mississippi.

The one (1) one thousand-number block requested was originally assigned to AT&T Mississippi in the Bolton office, but due to an error was released back to the number pool for reassignment. The requested thousand-number block includes the (0000-0999) grouping of numbers which constitutes the location routing number (“LRN”) for the Bolton central office. The LRN is a critical number assignment for the operation of the AT&T office.

On June 11, 2008, NeuStar denied AT&T Mississippi’s request on the grounds that AT&T Mississippi had not met the rate center based utilization criterion set forth in the Pooling Guidelines. NeuStar denied AT&T Mississippi’s numbering request despite the fact that this number block had previously been assigned to AT&T Mississippi. Further, it can not be utilized elsewhere and is in fact holding the block for reassignment. However, because of the FCC’s rules, NeuStar cannot comply with this reassignment request without an order from the Mississippi Public Service Commission.

Having reviewed AT&T Mississippi's June 11, 2008 Thousand-Block Number Application Request to NeuStar, the Mississippi Public Utilities Staff ("MPUS") found that the additional numbering resource is necessary to meet the legitimate need of AT&T Mississippi. Therefore, MPUS recommended that the Commission direct NeuStar to approve AT&T Mississippi's June 11, 2008 request for an additional numbering resource in AT&T Mississippi's Bolton (BOTNMSMADS1) switch. The MPUS also recommended that the Commission should expedite AT&T Mississippi's request by waiving the twenty (20) day notice requirement for intervention in this proceeding.

IT IS, THEREFORE, ORDERED BY THE COMMISSION that NeuStar is hereby directed to approve AT&T Mississippi's June 11, 2008 Thousand-Block Number Application Request and provide an additional numbering resource for the Bolton (BOTNMSMADS1) switch.

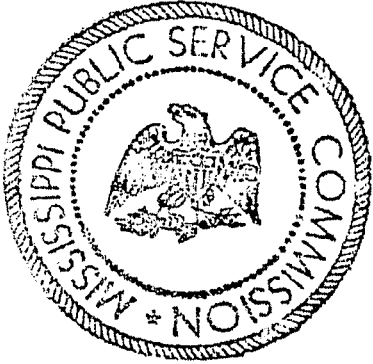
IT IS FURTHER ORDERED, that the twenty (20) day period for intervention by interested parties is hereby waived in order that the Commission may decide this matter expeditiously to serve the public interest.

IT IS FURTHER ORDERED, that this Order shall be effective as of the date hereof. This Order shall be deemed issued on the day it is served upon the parties herein by the Executive Secretary of this Commission who shall note the service date in the file of this Docket.


Chairman Leonard Bentz voted Aye; Vice Chairman Lynn Posey voted Aye; and Commissioner Brandon Presley voted Aye.

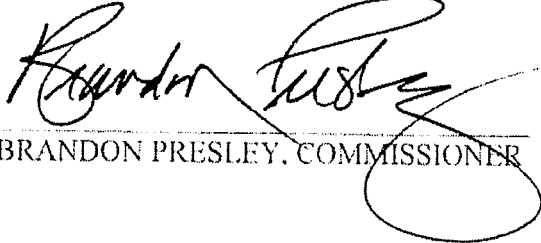
SO ORDERED this the 7th day of August, 2008.

MISSISSIPPI PUBLIC SERVICE COMMISSION

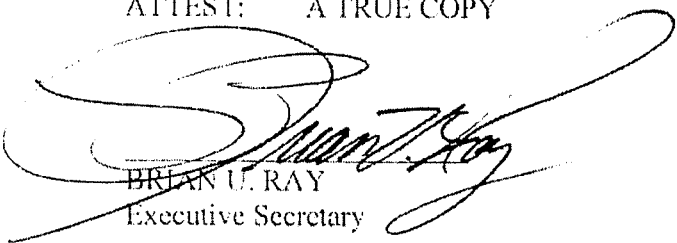



LEONARD BENTZ, CHAIRMAN


LYNN POSEY, VICE CHAIRMAN


BRANDON PRESLEY, COMMISSIONER

ATTEST: A TRUE COPY


BRIAN U. RAY
Executive Secretary

Effective this 7th day of August, 2008.