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June 12 2023

Ms. Sallie Tanner
Executive Secretary
Georgia Public Service Commission
244 Washington Street, S.W.
Atlanta, GA 30334-5701

Dear Ms. Tanner,
This letter requests the Commission's review of the NANPA recent denial of Teleport Communications of Georgia, LLC (AT&T) application for use of numbering resources in the Lagrange rate center. AT&T respectfully requests that the Commission consider this request on an expedited basis. [1]

On December 28, 2001, the FCC issued its most recent numbering order ("the Order") in the Numbering Resource Optimization docket (Docket 99-200). Among other things the Order established a "Safety Valve" mechanism. This mechanism was designed to address situation in which carriers need additional numbers but cannot meet the rate center based on the utilization and months-to-exhaust (MTE) thresholds. The FCC noted that conditions that might give rise to a need for such numbers "might include situations where a carrier has multiple switches with a rate center, but it is unable to readily share numbering resources among the switches". Order para 58. The FCC delegated authority to state commissions "to hear claims that a safety valve should be applied when the NANPA or Pooling Administrator denies a specific requires for numbering resources." Order, para 61. Moreover, the FCC rules that "states may grant requests by carriers that receive a specific customer request for numbering resources that exceed their available inventory."

When considering a request, the FCC explained that "states may also grant relief if a carrier demonstrates that it has received a customer request for numbering resources in each rate center that it cannot meet with its current inventory. Carriers must demonstrate the need by proving the state with documentation of the customer request and current proof of utilization and MTE calculations for the rate center. States may not accommodate requests for specific numbers (ie: vanity numbers) but may grant requests for customers seeking contiguous blocks of numbers." Order, para 65. Finally, recognizing that failure to address a

[1] Numbering determinations are made by the North American Numbering Plan Administrator ("NANPA") and/or the Pooling Administrator ("PA"), depending on the nature of the numbering request. The FCC's rules addressing these matters, however, generalize responsibilities of the NANPA and the PA under the heading "Central office code administration," *see, e.g.,* 47 C.F.R. §52.15, and the FCC's Orders addressing these matters allow for challenges of determinations by both entities. *See* Third Report and Order and Second Order on Reconsideration in CC Docket No. 96-98 and CC Docket No. 99-200, *Numbering Resource Optimization; etc.*, 17 FCC Rcd 252, ¶61 (2001) ("*Third NRO Order*"). Accordingly, this Letter addresses the determination described herein and asks the Commission to direct NANPA and/or the PA to provide the requested relief to the extent it is within the respective authority and responsibility of NANPA and/or the PA to do so.

request for additional numbering resources can negatively impact carriers, the FCC directed states to act on carriers request for a safety valve "as expeditiously as possible."

On February 24, 2023, AT&T submitted a Central Office Code Assignment Request to NANPA for 5000 numbers, in the 706 & 762 area code, for Wellstar Health System, to be served by the Lagrange rate center. These numbers will support the B-VoIP at the Wellstar West Georgia Hospital.

AT&T submitted this request because it did not have 5000 numbers in the Lagrange rate center, as requested by Wellstar Health System, to maintain a 5-digit dialing pattern to be in blocks 5 and 6. Also, the 3$^{\text{-digit}}$ in the NXX cannot be a 0 or 9. AT&T owns 706-443-7 and 762-888-1 with ~865 available numbers amongst the blocks. The rate center utilization calculation indicated that the Lagrange rate center utilization was 53.75% which is out of MTE utilization scope. AT&T's inability to meet the Wellstar Health System request is since AT&T does not meet the utilization requirement in the Lagrange rate center. A new NPA-NXX will need to be opened to accommodate the request.

AT&T requests that the Commission review the NANPA's decision and grant its "Safety Valve" request. Specifically, AT&T respectfully asks that the Commission order NANPA to provide numbers to meet Wellstar West Georgia Hospital request outlined herein. There are currently 5 consecutive blocks in the industry pool supporting this request. Supporting information documenting AT&T's request to NANPA and NANPA's denial is attached for your information and review.

We are available to answer any questions you may have, and we appreciate your consideration.

Thank you,

Rich Johnson
Assistant Vice President – Legislative & Regulatory Affairs
AT&T Georgia

Copy to: Mr. Leon Bowles
Mr. Patrick Reinhardt

2/15/2023

Wellstar Health System
793 Sawyer Road
Marietta, GA

TNAC:

Please accept this Letter of Intent requesting additional numbering resources. Wellstar requests 5,000 consecutive numbers in the LAGRANGE GA rate center. Reference address 1514 Vernon Rd LaGrange, GA 30240. Service Type: BVOIP.

Wellstar is nationally ranked and locally recognized for our high-quality care, inclusive culture, and exceptional doctors and caregivers, Wellstar Health system is one of the largest and one of the most integrated healthcare systems in Georgia. Our state-of-the-art facilities include:

- 10 hospitals
- 300+ medical office locations
- 9 cancer centers
- 55 rehabilitation centers
- 3 hospice facilities
- 1 retirement village
- 21 imaging centers
- 15 urgent care locations
- 5 health parks

We are upgrading Wellstar West Georgia Hospital and would like to convert them to our current B-VoIP platform. We are also building a new Health Park in the Lagrange area that will need numbers.
The hospital is currently utilizing MetTel as a service provider and we would like to change the provider to AT&T. The phone system will not accept blocks beginning with 0, or 9. Our goal is to maintain a 5-digit dialing pattern, and therefore we are requesting the 5,000 consecutive numbers to be in blocks 5 and 6. (example xxx-xxY-xxxx with Y not being a 0 or 9) Wellstar is hoping to activate these numbers as quickly as possible. Given this is an upgrade/replacement project we will not be returning our existing numbers as they belong to MeTel. We will port the main hospital numbers from MetTel to AT&T. We have recently installed AT&T Circuit ID: /IUEC/841886//ATI/ in preparation for the hospital phone system upgrade.

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

Junior Cook 2/28/2023

Junior Cook
Wellstar IT Telecom Manager
junior.cook@wellstar.org
470-956-6323

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

Tracking Number: **706-LAGRANGE-GA-1789934**

Full NXX: Pool Replenishment

Type of Application: ☑ New ☐ Change[1] ☐ Delete

1.0 GENERAL INFORMATION

1.1 Contact Information:

Code Applicant:

Company/Entity Name: **TELEPORT COMMUNICATIONS AMERICA, LLC - GA**

Headquarters Address: **2600 Camino Ramon**

City, State, Zip: **San Ramon, CA, 94583**

Contact Name: **Aida Armesto**

Contact Address: **600 NW 79 Ave**

City: **Miami** State: **FL** ZIP: **33126**

Phone: **305-341-8707** Fax : **305-264-2918**

E-mail: **aida.armesto@att.com**

Code Administrator:[2]

Name: **Kevin Gatchell**

Address: **Two Tower Center Boulevard, 20th Floor**

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

Phone: **925-420-0344** Fax : **925-420-0377**

1.2 NPA: **706** NXX:[3] LATA: **438** OCN:[4]**8392**
Parent Company's OCN(s) **7125**

Switching Identification (Switching Entity/POI)
[5]**ATLNGABUXXY**

Locality/City/Wire Center:**lagrange** Rate Center:[6]**LAGRANGE**

Homing Tandem Operating Co.[7]:**BELLSOUTH TELECOMMUNICATIONS dba southern bell tel and tel.**

Tandem Homing CLLI[TM8]:**ATLNGABU03T**

1.3 Dates

Date of Application: **02/24/2023**

Requested Effective Date:[9,10] **05/01/2023**

☐ 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 _____ No **X**

Expedite Documentation must be provided if "Request Expedite" = Yes

Expedited Explanation:

1.4 a) Type of Company/Entity Requesting Code (LEC, IC, CMRS, Other): **CAP OR CLEC**

b) Type of service (e.g., Cellular - Type 2): **Wireline**

c) Code Assignment Preference (Optional) **706-xxx-1, 706-xxx-2, 706-xxx-3, 706-xxx-4, 706-xxx-5**

d) Codes that are undesirable, if any _____

e) Type of Change (Mark all that apply)

☐ OCN-Intra-company[11] ☐ Switching Id ☐ Rate Center ☐ Tandem Homing CLLI

☐ OCN-Inter-company[12] ☐ Effective Date ☐ LATA ☐ Extend Reservations

1.5 Type of Request (Initial, growth, etc.) **Growth**

If an initial code, attach (1) evidence of certification and (2) proof of ability to place code in service within 60 days. If a growth code, attach months to exhaust worksheet.

Pooling Indicator: [13] ☑ Yes ☐ No

1.6 NPA Jeopardy Criteria Apply: ☐ Yes ☐ No

1.7 Code request for new service (Explain): _____

_____

_____

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.[14]

Aida Armesto	**Sr Specialist Database Admin**	**02/24/2023**
Signature of Code Applicant	Title	Date

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

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

[3]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.

[4]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.

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

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

[7]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).

[8]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.

[9]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.

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

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

[12]Select if you are not the current Central Office (CO) Code Holder.

[13]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.

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

Tracking Number: **706-LAGRANGE-GA-1789934**

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

Full NXX: Pool Replenishment

Type of Application: ☑ New ☐ Change [i] ☐ Disconnect

General Application Information

1.1 Contact Information:

Block Applicant:

Company Name: **TELEPORT COMMUNICATIONS AMERICA, LLC - GA**

Headquarters Address: **2600 Camino Ramon**

City: **San Ramon** State: **CA** ZIP: **94583**

Contact Name: **Aida Armesto**

Contact Address: **600 NW 79 Ave**

City: **Miami** State: **FL** ZIP: **33126**

Phone: **305-341-8707** Fax: **305-264-2918**

E-mail: **aida.armesto@att.com**

Pooling Administrator:[ii]

Contact Name: **Patricia Soderland**

Contact Address: **Two Tower Center Boulevard, 20th Floor**

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

Phone: **571-363-3828** Fax: **571-363-3838**

E-mail: **psoderland@nanpa.com**

1.2 General Information:

Check one : No LRN needed **X** LRN needed[iii]: _____

NPA: **706** LATA: **438** OCN[iv]: **8392** Parent Company's OCN **7125**

Number of Thousands-Blocks Requested : **5**

Switch Identification (Switching Entity/POI[v]): **ATLNGABUXXY**

Rate Center[vi]: **LAGRANGE**

1.3 Dates:

Date of Application[vii]: **02/24/2023**

Requested Effective Date[viii]: **05/01/2023**

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 : **CAP OR CLEC** (LEC, IXC, CMRS, Other)

b) Primary Type of Service Blocks to be used for : **Wireline**

c) Thousands-Block(s) (NXX-X) assignment preference (Optional) **706-xxx-1, 706-xxx-2, 706-xxx-3, 706-xxx-4, 706-xxx-5**

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

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

1.5 Type of Request:

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

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

☐ 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[ix] ☐ Switching Id ☐ Part 1B

☐ OCN: Inter-company[x] ☐ Effective Date

Change block : Yes _____ If Yes, list NPA-NXX-X _____

1.6 Block Return :

a) Is this block Contaminated: Yes _____ 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.

Aida Armesto	**Sr Specialist Database Admin**	**02/24/2023**
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 three-digit number that can be found in the Telcordia Technologies, Inc. dba iconectiv (iconectiv®) LERG™ Routing Guide[xi]. The Operating Company Number (OCN) assigned to the SP and the OCN of its parent company. An OCN is a four-character alphanumeric NECA-assigned Company Code or a four-character alphanumeric identifier assigned by the iconectiv Telecom Routing Administration (TRA). In addition, the number of Thousands-Blocks requested should be supplied. The Switch Identification (Switching Entity/POI). Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider (SP) completes the application should be entered in this section, as well as the Effective Date of the requested Thousands-Block.

Section 1.4 Service Providers (SP) should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS or VoIP. Also indicate the primary type of business in which the Numbering Resource is to be used. SPs may indicate their preference for a particular Thousands-Block, e.g., 321-9XXX, or indicate any Thousands-Blocks that may be undesirable, e.g., 321-6XXX.

Section 1.5 Service Providers (SP) indicate the type of request. Initial requests are for first applications for Thousands-Blocks in a Rate Center, Growth applications are for additional Thousands-Blocks in a Rate Center in which the Applicant already has Numbering Resources, and provide the required evidence as ordered by the FCC.

Section 1.6 Service Providers (SP) shall indicate the updated/current information in regards to contaminated Telephone Numbers (TN) on the Thousands-Block they are

returning to the Industry Inventory Pool. Thousands-Blocks with over 10% contamination (101 TNs or more) shall not be returned to the Industry Inventory Pool except when a SP is exiting the market or is exchanging a Thousands-Block that was identified as being over 10% contaminated. If the Thousands-Block being returned is over 10% contaminated, the Pooling Administrator (PA) shall seek a new Thousands-Block Holder. If question c and/or d have a response of No, the request for return shall be denied.

The Thousands-Block applicant certifies veracity of this form by signing their name, and providing their title and date.

Footnotes:

[i]Identify the type of change(s) in Section 1.5.

[ii]The Pool Administrator (PA) is available to assist in completing these forms.

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

[iv]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).

[v]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™ Code of the Switching Entity/POI.

[vi]Rate Center name shall be a tariffed Rate Center.

[vii]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.

[viii]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).

[ix]Select if you are the current Thousands-Block Holder.

[x]Select if you are not the current Thousands-Block Holder.

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

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

Tracking Number : **706-LAGRANGE-GA-1789934**

Date of Application: **02/24/2023** Effective Date:
Date of Receipt: **02/24/2023** Date of Response: **02/24/2023**

Service Provider Name: **TELEPORT COMMUNICATIONS AMERICA, LLC - GA**
(LERG™ Routing Guide[1]) OCN: **8392**
Parent Company OCN: **7125**

NPAC SOA SPID :

Pooling Administrator Contact Information:
Patricia Soderland Phone: **571-363-3828**
Signature of Pooling Administrator
Patricia Soderland Fax: **571-363-3838**
Name (print)
Email: **psoderland@nanpa.com**

___ NPA-NXX or NPA-NXX-X : _____ Block Assigned:
Block Reserved :
Block Reservation Expiration Date :
Block/Code Modified :
Block/Code Disconnected :

Block Contaminated (Yes or No):
If yes, enter the number of TNs contaminated (1-1000):

Switch Identification (Switching/POI)[2]: **ATLNGABUXXY**
Rate Center: **LAGRANGE**

X Form complete, request denied.
Explanation:
DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new code is denied. You may proceed with requesting a State Waiver from the appropriate state commission using this Part 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

the appeals process.

___ Request Withdrawn.
Explanation:

___ Assignment Activity Suspended by Administrator.
Explanation:

Remarks:

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

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

Thousands-Block Months to Exhaust Certification Worksheet - TN Level[1] - Appendix 2

Revised: October 31, 2019

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **706-LAGRANGE-GA-1789934**

Date: **Friday, February 24, 2023** OCN:**8392** Company Name:**TELEPORT COMMUNICATIONS AMERICA, LLC - GA**

Rate Center: **LAGRANGE**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)[2]:**706-443-7, 762-888-1,**

Name of Block Applicant:**Aida Armesto** Signature: **Aida Armesto**

Title:**Sr Specialist Database Admin** Phone: **305-341-8707-** Fax: **305-264-2918**

E-Mail: **aida.armesto@att.com**

A. Available Numbers[3]:**865**

B. Assigned Numbers: **1075**

C. Total Numbering Resources[4]:**2000**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation[5]:**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[6]	**105**	**27**	**0**	**0**	**0**	**0**						

F. Forecast - Next 12 months[7]	**5013**	**13**	**13**	**13**	**13**	**13**	**13**	**13**	**13**	**13**	**13**	**13**

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6)[8]: **846.333**

H. Months to Exhaust[9] =

$$\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}}$$

Block Requested	Available Numbers	Months To Exhaust
1	**865**	**1.022**
2	**1865**	**2.204**
3	**2865**	**3.385**
4	**3865**	**4.567**
5	**4865**	**5.748**

I. Utilization[10] =

$$\frac{\text{Assigned Numbers (B)}}{\text{Total Numbering Resources (C)-Excluded Numbers (D)}} \times 100 = \mathbf{53.75}$$

Explanation: _____

[1]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.

[2]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.

[3]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 auto-populated 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).

[4]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 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).

[5]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).

[6]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.

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

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

[9]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)).

[10]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)).