

Pooling Administration System

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**REDACTED**

TBPAG Attachment 1 - January 12, 2015

Thousands-Block Application Form - Part 1A

Tracking Number: **407-OVIEDO-FL-900708**

Individual Block Request

Type of Application:  New  Change  Disconnect

GENERAL APPLICATION INFORMATION

1.1 Contact Information:

Block Applicant:

Company Name: **BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL**

Headquarters Address: **500 Broad St SE**

City, State, Zip: **Gainesville, GA, 30501**

COM \_\_\_\_\_

AFD \_\_\_\_\_

APA \_\_\_\_\_

ECO \_\_\_\_\_

ENG \_\_\_\_\_

GCL \_\_\_\_\_

IDM \_\_\_\_\_

TEL \_\_\_\_\_

CLK \_\_\_\_\_

Contact Name: [Redacted]

Contact Address: [Redacted]

City, State, Zip: [Redacted]

Phone: [Redacted] Fax: [Redacted]

E-mail: [Redacted]@att.com

*Redacted*

Pooling Administrator: <sup>ii</sup>

Contact Name: **Dara Flowers**  
**1800 Sutter St**

Contact  
 Address:  
 City, State, Concord, CA, 94520  
 Zip:  
 Phone: 925-363-8730 Fax: 925-363-7697  
 E-mail: dara.flowers@neustar.biz

1.2 General Information:

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

NPA: 407 LATA: 458 OCN: <sup>iv</sup> 9417 Parent Company's OCN 9400

Number of Thousands-Blocks Requested : 3

Switch Identification (Switching Entity/POI) : <sup>v</sup>  
OVIDFLCADS0

Rate Center: <sup>vi</sup> OVIEDO

1.3 Dates:

Date of Application: <sup>vii</sup> <u>02/17/2016</u>	Requested Block Effective Date: <sup>viii</sup> <u>03/19/2016</u>
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By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

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

1.4 Type of Service Provider Requesting the Thousands-Block :

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

- c) Thousands-Block(s) (NXX-X) assignment preference (Optional) \_\_\_\_\_
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any \_\_\_\_\_
- e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping (the remainder of the blocks will be given to the pool) \_\_\_\_\_

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

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

1.6 Block Return :



- a) Is this block Contaminated: Yes \_\_\_\_\_ or No \_\_\_\_\_
- b) If Yes how many TNs are NOT available for assignment : \_\_\_\_\_
- c) Have all new Intra SP ports been completed in the NPAC: Yes \_\_\_\_\_ or No \_\_\_\_\_
- d) Has this block been protected from further assignment: Yes \_\_\_\_\_ or No \_\_\_\_\_

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

Remarks:

I hereby certify that the above information requesting an NXX-X block is true and accurate to the best of my knowledge

and that this application has been prepared in accordance with the Thousands-Block (NXX-X) Pooling Administration Guidelines ATIS-0300066 available on the ATIS web site (<http://www.atis.org/inc>) or by contacting [inc@atis.org](mailto:inc@atis.org) as of the date of this application.

		<u>02/17/2016</u>
Signature of Block Applicant	Title	Date

Instructions for filling out each Section of the Part 1A form:

Section 1.1 Contact information requires that Service Providers 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 iconectiv™ 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 iconectiv Telecom Routing Administration (TRA). In addition, the number of thousands-blocks requested should be supplied. The Switch Identification as well as the city or wire center name, rate center, rate center sub zone, homing tandem and CLLI™ tandem of the facilities based provider<sup>xi</sup>. Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider completes the application should be entered in this section, as well as the Effective Date of the requested thousands-block.

Section 1.4 Service Providers should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS. They also indicate the primary type of business in which the numbering resource is to be used. Service Providers also may indicate their preference for a

particular thousands-block, e.g., 321-9XXX, or indicate any thousands-blocks that may be undesirable, e.g., 321-6XXX.

Section 1.5 Service Providers indicate the type of request. Initial requests are for first applications for thousands-blocks in a rate center, growth for additional thousands-blocks in a rate center in which the applicant already has numbering resources, and provide the required evidence as ordered by the FCC.

Section 1.6 Service Providers must indicate the updated/current information in regards to contaminated TNs on the block they are returning to the pool. Blocks with over 10% contamination (101 TNs or more) shall not be returned to the pool unless they meet criteria outlined in section 9.1.2 of these Guidelines. If the block being returned is over 10% contaminated the PA shall seek a new block holder. If question c and/or d have a response of No, the request for return shall be denied.

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

Footnotes:

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

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

<sup>iii</sup> A CO Code application will also need to be submitted to the PA.

<sup>iv</sup> Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to (TRA) (732-699-6700).

<sup>v</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character CLLI™ code of the switch /POI.

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

<sup>vii</sup> 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.

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

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

\*Select if you are not the current Block Holder

\*i LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv

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Appendix 3

January 12, 2015

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level<sup>1</sup>

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 407-OVIEDO-FL-900708

Date: Wednesday,  
February 17, 2016

OCN:9417 Company Name:BELLSOUTH TELECOMM INC DBA  
SOUTHERN BELL TEL & TEL

Rate Center: OVIEDO

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)<sup>2</sup>:407 359 A 407 365 A 407 366 A  
407 327 A 407 971 A 407 977 A

Name of Block Applicant: [redacted]

Signature: [redacted]

Title: [redacted]

Telephone No.: [redacted]

FAX No: [redacted]

E-Mail: [redacted]att.com

- A. Available Numbers: [redacted]
- B. Assigned Numbers: [redacted]
- C. Total Numbering Resource: [redacted]

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

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

Month Month Month Month Month Month Month Month Month Month Month Month Month

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

E. Growth  
History -  
Previous 6  
months<sup>4</sup>

[Redacted]

F. Forecast  
- Next 12  
months<sup>5</sup>

[Redacted]

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

H. Months  
to Exhaust<sup>6</sup> =  $\frac{\text{Numbers Available for Assignment to Customers(A)}}{\text{Average Monthly Forecast(G)}}$

<u>Block Requested</u>	<u>Available Numbers</u>	<u>Months To Exhaust</u>
1	[Redacted]	[Redacted]
2	[Redacted]	[Redacted]
3	[Redacted]	[Redacted]

I. Utilization<sup>7</sup> =  $\frac{\text{Assigned Numbers(B)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 =$  [Redacted]

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

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<sup>1</sup>A copy of this worksheet is required to be submitted to the Pooling Administrator when requesting additional numbering resources in a rate center. For auditing purposes, the applicant must retain a copy of this document.

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

<sup>3</sup>Quantity 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).

<sup>4</sup>Net change in TNs no longer available for assignment in each previous month, starting with the most distant month as Month #1, and Month #6 as the current month.

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

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

<sup>7</sup>Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))

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January 12, 2015

Attachment 3

ATIS-0300066.at3

Pooling Administrator's Response/Confirmation  
TBPA G Part 3

Tracking Number : 407-OVIEDO-FL-900708

Date of Application: 02/17/2016 Effective Date: \_\_\_\_\_

Date of Receipt: 02/17/2016 Date of Response: 02/17/2016

Service Provider Name: BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL

(iconectiv™ LERG™ Routing Guide) OCN: 9417

Parent Company OCN: 9400

NPAC SOA SPID : \_\_\_\_\_

Pooling Administrator Contact Information:

Dara Flowers Phone: 925-363-8730

Signature of Pooling Administrator

Dara Flowers Fax: 925-363-7697

Name (print)

Email: dara.flowers@neustar.biz

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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): <sup>1</sup>       OVIDFLCADS0      

Rate Center:       OVIEDO      

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:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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Attachment 3

Pooling Administrator's Response/Confirmation  
TBPAG Part 3

Tracking Number : 407-OVIEDO-FL-900708

Date of Application: 02/17/2016 Effective Date: \_\_\_\_\_

Date of Receipt: 02/17/2016 Date of Response: 02/17/2016

Service Provider Name: BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL

(iconectiv<sup>TM</sup> LERG<sup>TM</sup> Routing Guide ) OCN: 9417

Parent Company OCN: 9400

NPAC SOA SPID : \_\_\_\_\_

Pooling Administrator Contact Information:

Dara Flowers Phone: 925-363-8730

Signature of Pooling Administrator

Dara Flowers Fax: 925-363-7697

Name (print)

Email: dara.flowers@neustar.biz

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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): <sup>1</sup>

OVIDFLCADSO

Rate Center:

OVIEDO

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:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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<p style="text-align: center;"><b>Pooling Administration System</b></p> <p style="text-align: right;"><a href="#">Sign Out</a></p>	
<input checked="" type="checkbox"/> [redacted]att.com (SP)	<p style="text-align: right;">Time : 02/17/2016 03:07:37 PM EST</p>
	<p style="text-align: center;">Months to Exhaust and Utilization Certification Worksheet - TN Level (Continued)<sup>1</sup></p> <p>Your Utilization calculates to 37.233%. The FCC requires a utilization of 75%. You have requested more blocks than you will exhaust in six months.</p> <p style="text-align: center;">Select One Option and Submit</p> <ul style="list-style-type: none"><li><input checked="" type="radio"/> Return to the Months To Exhaust Form</li><li><input type="radio"/> Need to request a State Waiver</li><li><input type="radio"/> Received a State Waiver</li><li><input type="radio"/> Over-Contaminated Block Exception</li></ul> <p style="text-align: center;"><input type="button" value="Submit"/> <input type="button" value="Cancel"/></p>
<input checked="" type="checkbox"/>	<p style="text-align: center;">© 2014 NeuStar, Inc. <a href="#">Legal Notice</a></p> <p style="text-align: right;">Last updated: February 17, 2016.</p>

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**Oviedo  
Utilization Summary  
Report**

Attachment 2

Exchange	Central Office	Wire Center CLLI	Blocks	Average Growth	Available TNs	MTE	Util
Oviedo	Main	OVIDFLCADS0	50				
Oviedo	Sanford Main	SNFRFLMADS0	10				
<b>Customer Contact Information</b>							