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General Attorney

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FILED NOV 25, 2013  
DOCUMENT NO. 07161-13  
FPSC - COMMISSION CLERK

November 25, 2013

Ann Cole, Commission Clerk  
Office of the Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**REDACTED**

Re: Docket No.: 130280-TL  
Petition for Expedited Review of Growth Code Denials by the  
Number Pooling Administrator for the Yulee exchange  
(Main)

Dear Ms. Cole:

BellSouth Telecommunications LLC d/b/a AT&T Florida, pursuant to Section 364.183(3), Florida Statutes and Rule 25-22.006(5), Florida Administrative Code, hereby makes a claim of confidentiality for certain information contained in Attachments 1 and 2 to AT&T Florida's Petition for Expedited Review of Growth Code Denial in the captioned *new* docket. Attachments 1 and 2 contain confidential and proprietary business information that should be held exempt from public disclosure. As required by Rule 25-22.006(5), enclosed are the confidential and two redacted copies of each attachments. The Petition for Expedited Review of Growth Code Denial was also filed on this same day.

Sincerely,

Tracy W. Hatch

cc: All Parties of Record  
Gregory R. Follensbee  
Suzanne L. Montgomery

COM \_\_\_\_\_  
AFD \_\_\_\_\_  
APA \_\_\_\_\_  
SCO \_\_\_\_\_  
ENG \_\_\_\_\_  
GCL \_\_\_\_\_  
EDM \_\_\_\_\_  
TEL 1 \_\_\_\_\_  
CLK \_\_\_\_\_

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# Pooling Administration System

Home [Redacted]@att.com (SP)

Sign Out

Time : 11/21/2013 02:35:38 PM EST

Printable Version

TBPAG Attachment 1 - March 19, 2007

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

## Thousands-Block Application Form - Part 1A

Tracking Number: 904-YULEE-FL-687066  
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: [Redacted]

City, State, Zip: [Redacted]

Contact Name: [Redacted]

Contact Address: [Redacted]

City, State, Zip: [Redacted]

Phone: [Redacted] FAX: [Redacted] E-mail: [Redacted]@att.com

Pooling Administrator: <sup>ii</sup>

Contact Name: Dara Flowers

Contact Address: 1800 Sutter St

City, State, Zip: Concord, CA, 94520

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: 904 LATA: 452 OCN: <sup>iv</sup> 9417 Parent Company's OCN 9417

Number of Thousands-Blocks Requested : 1

Switching Identification(Switch Entity/POI) : <sup>v</sup> YULEFLMARS0

City or Wire Center Name : \_\_\_\_\_

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

Rate Center Sub Zone: \_\_\_\_\_

**1.3 Dates:**

Date of Application: <sup>vii</sup> 11/21/2013

Requested Block Effective Date: <sup>viii</sup> 12/22/2013

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 \_\_\_\_\_ 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 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.

\_\_\_\_\_

**Signature of Block Applicant**

**Sr. Specialist** **11/21/2013**  
**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<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.

**Foot Notes :**

<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.

- 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

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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 Level<sup>1</sup>

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **904-YULEE-FL-687066**

Date: **11/21/2013** OCN: **9417** Company Name: **BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL**

Rate Center: **YULEE**

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

Name of Block Applicant: [Redacted] Signature: [Redacted]

Title: **Sr. Specialist** Telephone No.: [Redacted] FAX No.: [Redacted]

E-mail: [Redacted]@att.com

A. Available Numbers: [Redacted]

B. Assigned Numbers: [Redacted]

C. Total Numbering Resources: [Redacted]

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation <sup>2</sup>: [Redacted]

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

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

E. Growth History - Previous 6 months<sup>3</sup> [Redacted]



F. Forecast  
 - Next 12 months<sup>4</sup>

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

H. Months to Exhaust<sup>5</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		14.695

I. Utilization<sup>6</sup>  
 = 
$$\frac{\text{Assigned Numbers(B) - Excluded Numbers(D)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 = 54.669$$

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

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

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Attachment 3

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

November 21, 2003  
ATIS-0300066.at3

## Pooling Administrator's Response/Confirmation TBPAG Part 3

Tracking Number : 904-YULEE-FL-687066

Date of Application: 11/21/2013 Effective Date: \_\_\_\_\_  
Date of Receipt: 11/21/2013 Date of Response: 11/21/2013

Service Provider Name: BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL  
(Telcordia <sup>TM</sup> LERG <sup>TM</sup> Routing Guide ) OCN: 9417  
Parent Company OCN: 9417

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

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> YULEFLMARS0  
Rate Center: YULEE  
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.**

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**Request withdrawn.**

Explanation:

---

**Assignment activity suspended by the administrator.**

Explanation:

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**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 <sup>TM</sup> 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.)

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-   Individual Block Requests
-   CO/NXX Code Requests
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## Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)<sup>1</sup>

Your Utilization calculates to 54.669%. 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
- Over-Contaminated Block Exception

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