



TRACY W. HATCH
 Assistant Vice President – Senior Legal Counsel
 AT&T Florida

AT&T Services, Inc.
 Legal Department
 150 South Monroe St.
 Suite 400
 Tallahassee, FL 32301

T: 850-577-5505
 F: 850-222-4401
 Email: tracy.hatch@att.com

FILED 11/15/2019
 DOCUMENT NO. 10964-2019
 FPSC - COMMISSION CLERK

November 15, 2019

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

RECEIVED-FPSC
 2019 NOV 15 PM 4:43
 COMMUNICATIONS SECTION
 REGISTRY

Re: Docket No.: 20190206
Petition for Expedited Review of Growth Code Denials by the Number Pooling Administrator for the Inverness Rate Center

CONFIDENTIAL INFORMATION

REDACTED

Dear Mr. Teitzman:

Teleport Communications America, LLC-FL, (“TCAL”) 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 above 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.

NOTE: If the Commission grants the petition and directs the issuance of the numbers requested, the number sequences can be appropriately disclosed. The Commission can publish the number sequences requested in the Commission’s order when the petition is granted.

COM ___
 AFD ___
 APA ___
 ECO ___
 ENG ___
 GCL ___
 NDM 1
 CLK ___

Sincerely,

 Tracy Hatch

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: OCALFLXAX4Z
Rate Center: INVERNESS

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 Administrator.

Explanation:

Remarks:

¹Telcordia[®] is a registered trademark and LERG[™] Routing Guide and iconectiv[™] are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

²This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the Common Language[®] Location Code (CLLI[™] Code) of the switching entity/POI shown on the Part 1A form. Common Language[®] is a registered trademark and CLLI is a trademark and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

Thousands-Block Number Pooling Administration Guidelines (TBPA) - Appendix 3

Revised: January 4, 2016

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

Tracking Number: **352-INVERNESS-FL-1193828**

Date: **Monday, October 28, 2019** OCN:**8300** Company Name: **TELEPORT COMMUNICATIONS AMERICA, LLC - FL**

Rate Center: **INVERNESS**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²: **352-382-9, 352-423-5,**

Name of Block Applicant: [Redacted]
Brown

Signature: [Redacted]

Title: [Redacted]

Phone: [Redacted]

Fax: [Redacted]

E-Mail: [Redacted]

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 ³: [Redacted]

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

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

E. Growth History - Previous 6 months⁴ [Redacted]

F. Forecast
- Next 12
months⁵

[Redacted]

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6): **501.0**

H. Months
to Exhaust⁶
=

Numbers Available for Assignment to
Customers (A)

Average Monthly Forecast (G)

Block Requested

Available Numbers

Months To Exhaust

■
■
■

■
■
■

■
■
■

I.
Utilization⁷
=

Assigned Numbers (B)

X 100 =

■

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.

²List all numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and 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 list and shall provide an explanation of the adjustment in the Explanation field.

³The total quantity of numbers available for assignment from the numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and 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).

⁴The total quantity of numbering resources allocated to the OCN for the requested rate center, including newly acquired codes (NPA-NXXs) and 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).

⁵Quantity of numbers activated in the past 90 days indicates newly acquired 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).

⁶Net 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.

⁷Forecast of TNs needed in each following month, starting with the most recent month as Month 1.

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

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

¹⁰This field is automatically calculated and populated on this form in PAS. To be assigned an additional thousands-block (NXX-X) for growth, "Utilization" shall be 75% or more (47 CFR § 52.15 (h)). Newly acquired numbers may be excluded from the Utilization calculation (47 CFR § 52.15 (g) (4)(ii)).

Tracking Number: **352-INVERNESS-FL-1193828**

Thousands-Block Application Form - Part 1A
Revised: January 4, 2016

Individual Block Request

Type of Application: New Change ⁱ Disconnect

General Application Information

1.1 Contact Information:

Block Applicant:

Company Name: [REDACTED]
Headquarters Address: [REDACTED]
City: [REDACTED] State: [REDACTED] ZIP: [REDACTED]
Contact Name: [REDACTED]
Contact Address: [REDACTED]
City: [REDACTED] State: [REDACTED] ZIP: [REDACTED]
Phone: [REDACTED] Fax: [REDACTED]
E-mail: **rb2548@att.com**

Pooling Administrator:ⁱⁱ

Contact Name: **Dara Flowers**
Contact Address: **1800 Sutter St**
City: **Concord** State: **CA** ZIP: **94520**
Phone: **925-420-0367** Fax: **925-420-0377**
E-mail: **dflowers@somos.com**

1.2 General Information:

Check one : No LRN needed _____ LRN neededⁱⁱⁱ: _____

NPA: **352** LATA: **454** OCN^{iv}: **8300** Parent Company's OCN **7125**
Number of Thousands-Blocks Requested : **3**
Switch Identification (Switching Entity/POI^v): **OCALFLXAX4Z**

Rate Center^{vi}: INVERNESS

1.3 Dates:

Date of Application^{vii}:
10/28/2019

Requested Effective Date^{viii}:
11/28/2019

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) _____
 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^{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 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 (www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

[REDACTED]	[REDACTED]	[REDACTED]
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 Technologies, Inc. dba iconectiv (iconectivTM) LERGTM Routing Guide^{xi}. The Operating Company Number (OCN) assigned to the service provider 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 iconectivTM Telecom Routing Administration (TRA). In addition, the number of thousands-blocks requested should be supplied. The Switch Identification. 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 or VoIP. Also indicate the primary type of business in which the numbering resource is to be used. Service Providers 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 except when a service

provider is exiting the market or is exchanging a block that was identified as being over 10% contaminated. 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:

ⁱIdentify the type of change(s) in Section 1.5.

ⁱⁱThe Pool Administrator is available to assist in completing these forms.

ⁱⁱⁱA 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).

^vThis is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character CLLITM 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 PSTN 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} Common Language[®] and Telcordia[®] are registered trademarks and CLLITM, LERGTM Routing Guide and iconectivTM are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

February 15, 2019

HCA Healthcare, Inc. DBA
Citrus Memorial Hospital
502 W Highland Blvd
Inverness, FL 34452

AT&T TNAC,

This Letter of Intent represents a request by Citrus Memorial Hospital for a contiguous block of 3000 new AT&T Telephone Numbers to be added to the IP Flexible Reach BVoIP service. Citrus Memorial Hospital intends to order service in the Inverness rate center, on the ORLDFLMAGT2(P) switch, pending AT&T's successful completion of the required testing. Citrus Memorial Hospital intends to activate these numbers within 180 days from AT&T's receipt of the numbers.

HCA Healthcare, Inc. dba Citrus Memorial Hospital currently has no requirements or restrictions on the numbers assigned.

Founded in 1968, HCA Healthcare is ranked 63 in Fortune 500 and has been named one of the "World's Most Ethical Companies" for ten years in a row. As one of the nation's leading providers of healthcare, HCA Healthcare is comprised of 185 hospitals and approximately 1,800 sites of care including surgery centers, freestanding ERs, urgent care centers and physician clinics in 21 states and the United Kingdom. Currently, HCA Healthcare employs approximately 270,000 colleagues, 38,000 physicians and 94,000 registered nurses. Each year approximately five percent of all U.S. hospital services happen at an HCA Healthcare facility.

Sincerely,

Cynthia Bailey

Senior Telecom Analyst
615-344-8849
cynthia.bailey@hcahealthcare.com