

**Pooling Administration System**

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**REDACTED** TBPAG Attachment 1 - March 19, 2007

**Thousands-Block Application Form - Part 1A**

Tracking Number: **904-JACKSONVL-FL-607827**  
**Individual Block Request**

**REDACTED**

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], 30501

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

Pooling Administrator: <sup>i</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: 9400

Number of Thousands-Blocks Requested : 1

Switching Identification(Switch Entity/POI) : <sup>v</sup>  
JCVLFLCLDS0

City or Wire Center Name : \_\_\_\_\_ Rate Center: <sup>vi</sup>  
JACKSONVL

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

1.3 Dates:

Date of Application: <sup>vii</sup> \_\_\_\_\_ Requested Block Effective Date: <sup>viii</sup>  
01/22/2013 02/22/2013

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.

[Redacted Signature]

Signature of Block Applicant

Sr. Specialist 01/22/2013

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. 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

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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.
- <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 network prior to the effective date of the block(s).
- <sup>ix</sup> Select if you are the current Block Holder.
- <sup>x</sup> Select if you are not the current Block Holder
- <sup>xi</sup> 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-JACKSONVL-FL-607827

Date: 01/22/2013    OCN: 9417    Company Name: BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL

Rate Center: JACKSONVL

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 #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 <sup>3</sup> [REDACTED]											
F. Forecast - Next 12 months <sup>4</sup> [REDACTED]											

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

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

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

Block Requested  
1

Available Numbers

Months To Exhaust  
1095.43

I.

Utilization<sup>6</sup> Assigned Numbers(B) - Excluded Numbers(D) X 100 = 58.82  
=

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

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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Pooling Administration System	
<div style="display: flex; justify-content: space-between;"> <span>att.com (SP)</span> <span>Sign Out</span> </div>	
Time : 01/22/2013 03:56:47 PM EST	
<ul style="list-style-type: none"> <li><input type="checkbox"/> Individual Block Requests</li> <li><input type="checkbox"/> CO/NXX Code Requests</li> <li><input type="checkbox"/> Withdraw Pending Requests</li> <li><input type="checkbox"/> Confirm Resources In Service</li> <li><input type="checkbox"/> Donate Blocks</li> <li><input type="checkbox"/> Submit Forecast</li> <li><input type="checkbox"/> Search Forms</li> <li><input type="checkbox"/> Reports</li> <li><input type="checkbox"/> User Profile</li> </ul>	<div style="text-align: right;">Printable Version</div> <p>November 21, 2003 ATIS-0300066.at3</p> <p style="text-align: center;"><b>Pooling Administrator's Response/Confirmation</b> TBPAG Part 3</p> <p>Attachment 3</p> <p>Tracking Number : <u>904-JACKSONVL-FL-607827</u></p> <p>Date of Application: <u>01/22/2013</u>      Effective Date: _____</p> <p>Date of Receipt: <u>01/22/2013</u>      Date of Response: <u>01/22/2013</u></p> <p>Service Provider Name: <u>BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL &amp; TEL</u></p> <p>(Telcordia™ LERG™ Routing Guide ) OCN: <u>9417</u></p> <p>Parent Company OCN: <u>9400</u></p> <p>NPAC SOA SPID : _____</p> <p><b>Pooling Administrator Contact Information:</b></p> <p><u>Dara Flowers</u>      Phone: <u>925-363-8730</u></p> <p>Signature of Pooling Administrator</p> <p><u>Dara Flowers</u>      Fax: <u>925-363-7697</u></p> <p>Name (print)</p> <p>Email: <u>dara.flowers@neustar.biz</u></p> <p>NPA-NXX or NPA-NXX-X : _____</p> <p>Block Assigned: _____</p> <p>Block Reserved : _____</p> <p>Block Reservation Expiration Date : _____</p> <p>Block/Code Modified : _____</p> <p>Block/Code Disconnected : _____</p> <p>Block Contaminated(Yes or No) : _____</p> <p>If Yes,enter the number of TNs contaminated : _____</p> <p>Switch Identification(Switch Entity/POI): <u>1 JCVLFLCLDS0</u></p> <p>Rate Center: <u>JACKSONVL</u></p> <p>Rate Center Sub Zone: _____</p>

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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 CLLI™ 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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<b>Pooling Administration System</b>	
  att.com (SP) <span style="float: right;">• Sign Out</span>	
Time : 01/22/2013 03:51:17 PM EST	
<ul style="list-style-type: none"> <li> Individual Block Requests</li> <li> CO/NXX Code Requests</li> <li> Withdraw Pending Requests</li> <li> Confirm Resources In Service</li> <li> Donate Blocks</li> <li> Submit Forecast</li> <li> Search Forms</li> <li> Reports</li> <li> User Profile</li> </ul>	<p><b>Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)<sup>1</sup></b></p> <p>Your Utilization calculates to 58.820%. The FCC required the utilization of 75.000%. You have requested more blocks than you will exhaust in six months.</p> <p style="text-align: center;"><b>Select One Option and Submit</b></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> </ul> <p style="text-align: center;"> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> </p>
 <span style="margin-left: 200px;">Question? Email us</span> <span style="margin-left: 200px;">© 1997-2012 Neustar, Inc.</span> <span style="margin-left: 200px;">Legal Notice</span>	

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**REDACTED**

**Jacksonville  
Utilization Summary  
Report**

**Attachment 2**

<b>Exchange</b>	<b>Central Office</b>	<b>Wire Center CLLI</b>	<b>Blocks</b>	<b>Average Growth</b>	<b>Available TNs</b>	<b>MTE</b>	<b>Util</b>
Jacksonville	Arlington	JCVLFLARDS0					
Jacksonville	Atlantic	JCBHFLABRS0					
Jacksonville	Avenues	MNDRFLAVDS0					
Jacksonville	Beachwood	JCVLFLBWDS0					
Jacksonville	Clay Street	JCVLFLCLDS0					
Jacksonville	Ft. Caroline	JCVLFLFCDS0					
Jacksonville	Ft. George	FTGRFLMARS0					
Jacksonville	Int. Airport	JCVLFLIARS0					
Jacksonville	Lake Forest	JCVLFLLFDS0					
Jacksonville	Loretto	MNDRFLLODS0					
Jacksonville	Normandy	JCVLFLNODS0					
Jacksonville	Oceanway	JCVLFLOWDS0					
Jacksonville	Riverside	JCVLFLRV38E					
Jacksonville	San Jose	JCVLFLSJ73E					
Jacksonville	San Marco	JCVLFLSMDS0					
Jacksonville	San Pablo	JCBHFLSPRS0					
Jacksonville	Southpoint	JCVLFLJTRSA					
Jacksonville	Wesconnett	JCVLFLWCDS0					

**Customer Contact Information**

[REDACTED]