



**Tracy W. Hatch**  
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September 17, 2015

Carlotta S. Stauffer, Commission Clerk  
Office of the Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**REDACTED**

RECEIVED FPSC  
15 SEP 17 PM 3:36  
COMMISSION  
CLERK

**Re: Docket No.:** \_\_\_\_\_  
**Petition for Expedited Review of Growth Code Denials by the Number  
Pooling Administrator for the Panama City exchange**

**CONFIDENTIAL INFORMATION**

Dear Ms. Stauffer:

TCG South 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 TCG South 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.

Sincerely,

  
Tracy W. Hatch

TWH/mhs  
Attachments

cc: Elise R. Banister

1139375

COM \_\_\_\_\_  
AFD \_\_\_\_\_  
APA \_\_\_\_\_  
ECO \_\_\_\_\_  
ENG \_\_\_\_\_  
GCL \_\_\_\_\_  
IDM \_\_\_\_\_  
TEL Redacted  
CLK \_\_\_\_\_

**REDACTED**

TBPAG Attachment 1 - January 12, 2015

Thousands-Block Application Form - Part 1A

Tracking Number: 813-TAMPAEST-FL-872781  
Individual Block Request

Type of Application:  New  Change  Disconnect

GENERAL APPLICATION INFORMATION

1.1 Contact Information:

Block Applicant:

Company Name: TCG SOUTH FLORIDA

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: 813 LATA: 952 OCN: <sup>iv</sup>8300 Parent Company's  
OCN 7125

Number of Thousands-Blocks Requested : 2

Switch Identification (Switching Entity/POI) : <sup>v</sup> TAMQFLRYDS0

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

1.3 Dates:

Date of Application: <sup>vii</sup> 09/11/2015 Requested Block Effective  
Date: <sup>viii</sup> 10/12/2015

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 : 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<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.

[REDACTED]  
Signature of Block Applicant

[REDACTED]  
Title

09/11/2015  
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. 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 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.

<sup>x</sup> Select if you are not the current Block Holder

<sup>xi</sup> LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv

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: 813-TAMPAEST-FL-872781

Date: Friday, September 11, 2015 OCN:8300 Company Name:TCG SOUTH FLORIDA

Rate Center: TAMPAEST

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)<sup>2</sup>:813-413-3

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 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>3</sup>: [REDACTED]

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

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>  
=

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

<u>Block Requested</u>	<u>Available Numbers</u>	<u>Months To Exhaust</u>
1	[REDACTED]	1.553
2	[REDACTED]	4.336

I. Utilization<sup>7</sup>  
=

Assigned Numbers(B) X 100 = 42.9

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



MTE Block

[https://www.nationalpooling.com/pas/print\\_form.jsp](https://www.nationalpooling.com/pas/print_form.jsp)

<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))

[REDACTED]

**From:** dara.flowers@neustar.biz  
**Sent:** Friday, September 11, 2015 8:52 AM  
**To:** [REDACTED]  
**Cc:** PA\_Part3@neustar.biz  
**Subject:** 813-TAMPAEST-FL-872781 DENIED PAS - Part 3 Confirmation

### Pooling Administration System

Dated 11 September 2015

January 12, 2015  
ATIS-0300066.at3

Attachment 3

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

**Tracking Number :** 813-TAMPAEST-FL-872781  
**Date of Application:** 09/11/2015      **Effective Date:** \_\_\_\_\_  
**Date of Receipt:** 09/11/2015      **Date of Response:** 09/11/2015  
**Service Provider Name:** TCG SOUTH FLORIDA  
 (iconectiv™ LERG™  
**Routing Guide ) OCN:** 8300  
**Parent Company OCN:** 7125  
**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> TAMQFLRYDS0  
 Rate Center: TAMPAEST

Form Complete, request denied.

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

Request withdrawn.

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

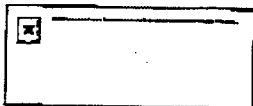
Assignment activity suspended by the administrator.

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 (LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv)



**Tampa East  
Utilization Summary  
Report**

**Attachment 2**

**Customer Contact Information**

