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X claim of confidentiality  
notice of intent  
request for confidentiality  
filed by OPC

For DN 07057-12, which  
is in locked storage. You must be  
authorized to view this DN.-CLK

REDACTED

COMMISSION  
CLERK

12 OCT 16 PM 4:35

RECEIVED-FPSC

October 16, 2012

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

Re: Docket No. 120261-TP  
Petition for Expedited Review of Growth Code Denial by the  
Number Pooling Administrator for the Jacksonville exchange  
(San Marco)

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, 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. 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 \_\_\_\_\_  
ECO \_\_\_\_\_  
ENG \_\_\_\_\_  
GCL \_\_\_\_\_  
IDM \_\_\_\_\_  
TEL \_\_\_\_\_  
CLK \_\_\_\_\_

DOCUMENT NUMBER-DATE

07056 OCT 16 2012

FPSC-COMMISSION CLERK

**CERTIFICATE OF SERVICE**  
**Petition for Expedited Review of Growth Code Denial**  
**by the Number Pooling Administrator for the**  
**Jacksonville exchange (San Marco)**

I HEREBY CERTIFY that a true and correct copy of the foregoing was served via

First Class U.S. Mail this 16th day of October, 2012 to the following:

Staff Counsel  
Florida Public Service  
Commission  
Division of Legal Services  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

NANPA  
Thomas Foley  
NPA Relief Planner  
820 Riverbend Blvd.  
Longwood, Florida 32779-2327  
Tel. No.: (407) 389-8929  
Fax. No.: (407) 682-1108  
[thomas.foley@neustar.com](mailto:thomas.foley@neustar.com)

  
Tracy W. Hatch

REDACTED

TBPAG Attachment 1 - March 19, 2007

Thousands-Block Application Form - Part 1A

Tracking Number: 904-JACKSONVL-FL-577981  
Full NXX: Pool Replenishment

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: 500 Broad St SE  
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: ii

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

Parent Company's OCN

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

DOCUMENT NUMBER - DATE  
07055 OCT 16 2007  
FPSC-COMMISSION CLERK

NPA: 904 LATA: 452 OCN: iv 9400  
9417

**REDACTED**

Number of Thousands-Blocks Requested : 1

Switching Identification(Switch Entity/POI) : v  
JCVLFLSMDS0

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

Rate Center: vi  
JACKSONVL

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

**1.3 Dates:**

Date of Application: vii  
10/11/2012

Requested Block Effective Date:  
viii 11/15/2012

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 X No \_\_\_\_\_

Expedited Explanation: REQUEST EXPEDITED DATE TO MEET CUSTOMER NEEDS

**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) \_\_\_\_\_  
REQUEST EITHER WOULD WORK

d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any REQUEST ABOVE

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) N/A

**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 10/11/2012  
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.

<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

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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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Central Office Code (NXX) Assignment Request  
Part 1 December 9, 2005

Tracking Number: 904-JACKSONVL-FL-577981

Full NXX: Pool Replenishment

Type of Application:  New  Change  Delete

1.0 GENERAL INFORMATION

1.1 Contact Information:

Code Applicant:

Company/Entity 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] mail: [REDACTED]@att.com FAX: [REDACTED] E-

Code Administrator:<sup>2</sup>

Name: Michael Ortega  
Address: 46000 Center Oak Plaza

City, State, Zip: Sterling, VA, 20166

Phone: 571-434-5348 FAX: 571-434-5502

1.2 NPA: 904 NXX:<sup>3</sup> 9417 LATA: 452 OCN:<sup>4</sup> 9400  
Parent Company's OCN(s)

Switching Identification(Switch Entity/POI)<sup>5</sup>  
JCVLFLSMDS0

Locality/City/Wire Center: Rate Center:<sup>6</sup> JACKSONVL

Homing Tandem Operating Co:<sup>7</sup> AT&T Tandem Homing  
CLLI  
<sup>8</sup>: JCVLFLSM01T

6



**REDACTED**

1.3 Dates: Date of Application: 10/11/2012

Request Effective Date: <sup>9 10</sup> 11/15/2012

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? Yes X No \_\_\_\_\_

Expedited Explanation: REQUEST EXPEDITED DATE TO MEET CUSTOMER NEEDS

1.4 a) Type of company/entity requesting the code: Incumbent Local Exchange Carrier (ILEC) (LEC, IC, CMRS, Other)

b) Types of service: Wireline (e.g., Cellular - Type 2)

c) Code Assignment Preference (Optional) [REDACTED]

d) Codes that are undesirable, if any REQUEST ABOVE

e) Type of change (Mark all that apply)

OCN-Intra-company <sup>11</sup>  Switching Id  Rate Center  Tandem Homing CLLI

OCN-Inter-company <sup>12</sup>  Effective Date  LATA  Extend Reservation

1.5 Type of Request (Initial, growth, etc.) Growth

If an initial code, attach (1) evidence of certification and (2) proof of ability to place code in service within 60 days. If a growth code, attach months to exhaust worksheet.

Pooling Indicator: <sup>13</sup>  Yes  No

1.6 NPA Jeopardy Criteria Apply:  Yes  No

1.7 Code request for new service (Explain): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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1.8 It is the code applicant's responsibility to arrange input of Part 2 information into BIRRDS. The 45-calendar day nationwide minimum interval cut-over for BIRRDS will not begin until input into BIRRDS has been completed.

Comments:

I hereby certify that the above information requesting an NXX code is true and accurate to the best of my knowledge and that this application has been prepared in accordance with Central Office Code (NXX) Assignment Guidelines posted to the ATIS Web Site (<http://www.atis.org/atis/clc/inc/incdocs.htm>) as of the date of this application: <sup>14</sup>

[Redacted Signature]

Signature of Code Applicant

Sr. Specialist 10/11/2012  
Title Date

- <sup>1</sup> Identify type and reason for change(s) in Section 1.4(e).
- <sup>2</sup> A list of the current Code Administrator(s) who can provide assistance in completing this form is available upon request from NANPA.
- <sup>3</sup> The NXX field is required for any code request in which there is a change or the NXX is being returned.
- <sup>4</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 may contact NECA (800-228-8597) to be assigned a Company Code (s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignment should direct questions regarding appropriate OCN usage to the Telcordia <sup>TM</sup> Routing Administration (TRA) on 732-699-6700.
- <sup>5</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the eleven-character Telcordia <sup>TM</sup> COMMON LANGUAGE CLLI <sup>TM</sup> Location Identification of the applicant's switch or POI. (Telcordia and CLLI are trademarks and COMMON LANGUAGE is a registered trademarks of Telcordia Technologies, Inc.)
- <sup>6</sup> Rate Center name must be a tariffed Rate Center associated with toll billing.
- <sup>7</sup> Applies to any code applicant connecting to the Public Switched Telephone Network via a tandem owned by a different carrier.
- <sup>8</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, and is the same on Part 2, Form 1, Page 2 of 2.

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Previous 6  
months<sup>3</sup>

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	[REDACTED]	17.221

I. Utilization<sup>6</sup>  
=  
$$\frac{\text{Assigned Numbers(B)} - \text{Excluded Numbers (D)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 = 59.145$$

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))

<sup>9</sup> Code applicants should request an effective date that is at least 66 calendar days from the submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to activation of a code. Such arrangements are outside the scope of these guidelines.

<sup>10</sup> Requests for code assignment shall not be made more than six months prior to the requested effective date.

<sup>11</sup> Select if you are the current Code Holder

<sup>12</sup> Select if you are not the current Code Holder

<sup>13</sup> The Applicant will indicate "YES" if the NXX being requested will be used for thousands-block number pooling and will leave this field blank if it is not.

<sup>14</sup> An incomplete form may result in delays in processing this request.

Appendix 3

May 16, 2008

**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-577981

Date: 10/11/2012 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]tt.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 - [REDACTED]

11

**REDACTED**

Previous 6 months<sup>3</sup>

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]

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

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

Block Requested  
1

Available Numbers  
[REDACTED]

Months To Exhaust  
17.221

I.

Utilization<sup>6</sup> =  $\frac{\text{Assigned Numbers(B)} - \text{Excluded Numbers (D)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 = 59.145$

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))

12

**REDACTED**

13

<b>Pooling Administration System</b>	
  att.com (SP) <span style="float: right;">● Sign Out</span>	
Time : 10/11/2012 12:50:06 PM EDT	
<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>	<p><b>Months to Exhaust and Utilization Certification Worksheet - TN Level(Continued)<sup>1</sup></b></p> <p>Your Utilization calculates to 59.145%. 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>
<p><b>neustar</b> <span style="float: right;">Question? Email us © 1997-2012 Neustar, Inc. Legal Notice</span></p>	

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# REDACTED

Tracking Number: \_\_\_\_\_

TBPAG Att 1 - March 19, 2007  
ATIS-0300066.at1

## Thousands-Block Application Form Part 1A

Type of Application (check one): New  Change  Disconnect

### GENERAL APPLICATION INFORMATION

#### 1.1 Contact Information:

##### Block Applicant:

Company Name: \_\_\_\_\_  
Headquarters Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax \_\_\_\_\_  
E-Mail: \_\_\_\_\_

##### Pooling Administrator[iii]:

Contact Name: \_\_\_\_\_  
Contact Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax \_\_\_\_\_  
E-Mail: \_\_\_\_\_

#### 1.2 General Information

Check one: No LRN needed  LRN needed[iii]

NPA: 904 LATA: JCVL OCN[iv]: 9417 Parent Company's OCN 9400  
Number of Thousands-Blocks Requested: 1

Switch Identification (Switching Entity/POI)[v]: JCVLFLSMDS0 City or Wire Center Name \_\_\_\_\_  
Rate Center[vi]: JACKSONVILLE Rate Center Sub Zone: \_\_\_\_\_

#### 1.3 Dates

Date of Application[vii]: \_\_\_\_\_ Requested Block Effective Date[viii]: ASAP  
Request Expedited Treatment? Yes  No   
(See Section 8.6)

#### 1.4 Type of Service Provider Requesting the Thousands-Block:

a) Type of Service Provider: 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) \_\_\_\_\_

# REDACTED

## 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

Change block: Yes \_\_\_\_\_ If Yes, indicate NPA-NXX-X, type of and reason for change:

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.

\_\_\_\_\_  
Signature of Block Applicant

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

### Instructions for filling out each Section of the Part IA 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. 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 CLLIO tandem of the facilities based provider[ix]. Explanations of these terms may be found in the footnotes.
- Section 1.2** 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 1.3** 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 1.4** 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 1.5**

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

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORKSHEET – TN Level [1]  
(Thousands-Block Number Pooling Growth Block Request)

Date: July 17, 2012 OCN: 917 Company Name: \_\_\_\_\_  
Rate Center: \_\_\_\_\_

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

Name of Block Applicant: \_\_\_\_\_ Signature: \_\_\_\_\_  
Title: \_\_\_\_\_ Telephone No.: \_\_\_\_\_ FAX No. \_\_\_\_\_  
E-Mail: \_\_\_\_\_

A. Available Numbers: \_\_\_\_\_  
B. Assigned Numbers: \_\_\_\_\_  
C. Total Numbering Resources: \_\_\_\_\_  
D. Quantity of numbers activated in the past 90 days and excluded from the Utilization calculation: \_\_\_\_\_  
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

17 E. Growth History – Previous 6 months[2] \_\_\_\_\_

F. Forecast – Next 12 months[3] \_\_\_\_\_

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

H. Months to Exhaust[4]  $\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}} =$  \_\_\_\_\_

I. Utilization[5]  $\frac{\text{Assigned Numbers (B) – Excluded Numbers (D)}}{\text{Total Numbering Resources (C) – Excluded Numbers (D)}} * 100 =$  59.14

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

[1] 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.  
[2] 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.  
[3] Forecast of TNs needed in each following month, starting with the most recent month as Month #1.  
[4] 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, § 52.15 (g) (3) (iii)).  
[5] Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))

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Foot Notes:

[i] Identify type of and reason for change(s) in Section 1.5.

[ii] 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 PSTN prior to the effective date of the block(s).

[ix] Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

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Tracking Number: \_\_\_\_\_

TBPAG Att 1 - March 19, 2007  
ATIS-0300066.at1

## Thousands-Block Application Form Part 1B

NPAC BLOCK HOLDER DATA  
Submit one form per thousands-block request.

Activation Request: _____	Intra SP Block Porting Request: _____
or	
Modification Request: _____	For Information Only: _____

### Section A:

If request is for Activation, the thousands-block applicant is to provide all data except Block Range, Block Effective Date and LERG Assignee/donating switch information; the PA will fill in those three fields. For a Modification or Intra SP Block Porting Request, the requestor is to provide all information.

#### Pooling Administrator

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, ZIP \_\_\_\_\_  
Phone \_\_\_\_\_ FAX \_\_\_\_\_  
E-Mail \_\_\_\_\_

#### Block Applicant

Company Name \_\_\_\_\_  
Contact Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, ZIP \_\_\_\_\_  
Phone \_\_\_\_\_ FAX \_\_\_\_\_  
E-Mail \_\_\_\_\_  
Service Provider NPAC SOA SPID 9417  
LRN \_\_\_\_\_

#### Block (1K) Range

Block Effective (MM/DD/YYYY) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Is Block being allocated back to the LERG Assignee on the donating switch? YES \_\_\_\_\_ NO X

If "Yes," do not send Part 1B to the NPAC. If "No," forward Part 1B to the NPAC.

NPAC Activate Block Range YES X NO \_\_\_\_\_

### Section B:

Block Applicant to provide this data ONLY if NPAC Activate Block Range is marked "YES." For Intra SP Block Porting the Block Holder should reflect the routing information of the switch the block is being transferred to6.

Class DPC7	252	-	34	-	150
Class SSN8	000				
LIDB DPC9	243	-	252	-	253
LIDB SSN10	000				
CNAM DPC11	243	-	252	-	5
CNAM SSN12	000				
ISVM DPC13	252	-	34	-	150
ISVM SSN14	000				
WSMSC DPC15	N/A				
WSMSC SSN16	N/A				
SOA Origination17	N/A				

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**Section C:**

To be filled out by the SP for Intra SP Block Porting.

To be completed if using 3.0 or higher.

New LRN: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Do you want the BCD record updated?      YES      \_\_\_\_\_      NO      \_\_\_\_\_

**Section D:**

NPAC is to Activate/Modify/Port the Block (1K), as indicated on this form. When the Block (1K) Activation / Modification / Port is complete and the data in this section inserted, NPAC sends a copy of the completed form to the Pooling Administrator and Block Holder.

**Block (1K) Request Complete**  
Complete Date (MM/DD/YYYY)      YES      \_\_\_\_\_      NO      \_\_\_\_\_  
Complete Time (HH/MM)      \_\_\_\_\_ : \_\_\_\_\_  
NPAC Personnel performing change      \_\_\_\_\_

**Block Holder sent Completed Form:**  
Complete Date (MM/DD/YYYY)      YES      \_\_\_\_\_      NO      \_\_\_\_\_  
Mailed Time (HH/MM)      \_\_\_\_\_ : \_\_\_\_\_  
Contact Name      \_\_\_\_\_

**Pooling Administrator sent Completed Form:**  
Complete Date (MM/DD/YYYY)      YES      \_\_\_\_\_      NO      \_\_\_\_\_  
Mailed Time (HH/MM)      \_\_\_\_\_ : \_\_\_\_\_  
Contact Name      \_\_\_\_\_

Remarks: \_\_\_\_\_

**Notes:**

- 1) The requesting Block Applicant shall complete this form except for Block Range and Block Effective Date, when submitting PART 1 of the INC Thousands-Block Applicant form to the Pooling Administrator. A separate Part 1B form is to be completed for each 1K Block Range requested.
- 2) The Pooling Administrator will insert Block Range and Block Effective Date information, then submit this form to the regional NPAC at the same time PART 3 of the INC Thousands-Block Applicant form is returned to the requesting Block Applicant.
- 3) Pre-Block Activation:  
If the Block Holder is requesting a modification, the Block Holder needs to complete Sections A and any applicable data in Section B of this form and send it to the Pooling Administrator (PA). The PA will forward the a) form to the NPAC for processing.
- 4) Post- Block Activation: If Block Holder requests NPAC to perform the Block Modification, then Sections A & B of this form should be completed and send to the Pooling Administrator. The Pooling Administrator will send the information on to the NPAC. Upon completion of this request, NPAC sends a copy of the completed form to the Pooling Administrator and Block Holder.

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## Foot Notes:

The Service Provider ID of the block holder. The SPID must be a valid SPID in the NPAC system. If your company does not have a SPID, please call the NPAC at 1-888-NPAC-HEL(P) for assistance.

2 A Location Routing Number is a 10-digit number, in the format NPA-NXX-XXXX, that uniquely identifies a switch or point of interconnection (POI). The NPA-NXX portion of the LRN is used to route calls to numbers that have been ported.

3 The Pooling Administrator will insert Block information. The Block will consist of NPA-NXX and the first digit of the 1K block.

4 The Pooling Administrator will insert Block Effective Date. See section 9.2.4 of the Thousands-Block (NXX-X) Number Pooling Administration Guidelines for specifics on effective date. This is the earliest date that the NPAC will broadcast the Block information to all Local SMSs.

5 If "YES" is marked the NPAC will activate the block range. If "NO" is marked it will be the responsibility of the SP to activate the block range.

## 6 NANC 191

Whenever a DPC value is specified, an SSN value likewise must be provided (and vice versa).

The three-digit values used for the first three-digit portion of the DPC must be between 001 and 255 and the three-digit values used for the next two three-digit portions of the DPC must be between 000 and 255.

## NANC 291

The SSN value must be 000; no other value is accepted.

7 Customer Local Area Signaling Services Destination Point Code for 10-digit GTT for CLASS features for the 1K block.

8 Customer Local Area Signaling Services Subsystem Number for the 1K block.

9 Line Information Database Destination Point Code for 10-digit GTT for LIDB features for the 1K block.

10 Line information Database Subsystem Number for the 1K block.

11 Calling Name Delivery Destination Point Code for 10-digit GTT for CNAM features for the 1K block.

12 Calling Name Delivery Subsystem Number for the 1K block.

13 Inter-Switch Voice Mail Destination Point Code for 10-digit GTT for ISVM features for the 1K Block

14 Inter-Switch Voice Mail Services Subsystem Number for the 1K block.

15 Wireless Short Message Service Center Destination Point Code for 10-digit GTT for WSMSC features. This field is only required if the service provider supports WSMSC data.

16 Wireless Short Message Service Center Subsystem Number for the 1K block. This field is only required if the service provider supports WSMSC data.

17 The SOA Origination Field must be populated with "No" if the NPAC Activate Block Range is marked "Yes" which specifies that the block applicant will not activate their own block range.

**REDACTED**

**GREER, STAN L**

**From:** dara.flowers@neustar.biz  
**Sent:** Thursday, October 11, 2012 12:52 PM  
**To:** [REDACTED]  
**Cc:** PA\_Part3@neustar.biz  
**Subject:** PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 904-JACKSONVL-FL-577981

**Pooling Administration System**

Dated 11-October-2012

November 21, 2003  
ATIS-0300066.at3

Attachment 3

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

**Tracking Number :** 904-JACKSONVL-FL-577981

**Date of Application:** 10/11/2012      **Effective Date:** \_\_\_\_\_  
**Date of Receipt:** 10/11/2012      **Date of Response:** 10/11/2012

**Service Provider Name:** BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL  
(Telcordia <sup>TM</sup> LERG <sup>TM</sup> Routing Guide ) 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** \_\_\_\_\_

22



# REDACTED

Disconnected : \_\_\_\_\_

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): <sup>1</sup>

Rate Center:

Rate Center Sub Zone:

\_\_\_\_\_  
JCVLFLSMDS0

\_\_\_\_\_  
JACKSONVL

**Form Complete, request denied.**

Explanation:

**DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new code 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.**

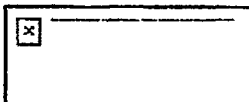
Explanation:

\_\_\_\_\_  
**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 <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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## Jacksonville Utilization Summary Report

Attachment 2

Exchange	Central Office	Wire Center CLLI	Blocks	Average Growth	Available TNs	MTE	Util
Jacksonville	Arlington	JCVLFLARDS0	101				
Jacksonville	Atlantic	JCBHFLABRS0	20				
Jacksonville	Avenues	MNDRFLAVDS0	50				
Jacksonville	Beachwood	JCVLFLBWDS0	145				
Jacksonville	Clay Street	JCVLFLCLDS0	291				
Jacksonville	Ft. Caroline	JCVLFLFCDS0	34				
Jacksonville	Ft. George	FTGRFLMARS0	5				
Jacksonville	Int. Airport	JCVLFLIARS0	11				
Jacksonville	Lake Forest	JCVLFLLFDS0	52				
Jacksonville	Loretto	MNDRFLLODS0	83				
Jacksonville	Normandy	JCVLFLNODS0	63				
Jacksonville	Oceanway	JCVLFLOWDS0	38				
Jacksonville	Riverside	JCVLFLRV38E	60				
Jacksonville	San Jose	JCVLFLSJ73E	127				
Jacksonville	San Marco	JCVLFLSMDS0	133				
Jacksonville	San Pablo	JCBHFLSPRS0	48				
Jacksonville	Southpoint	JCVLFLJTRSA	70				
Jacksonville	Wesconnett	JCVLFLWCDS0	106				

### Customer Contact Information

