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DOCKET NO. 150229-TL  
FILED OCT 23, 2015  
DOCUMENT NO. 06796-15  
FPSC - COMMISSION CLERK

October 23, 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 OCT 23 PM 4:34  
COMMISSION  
CLERK

**Re: Docket No.: \_\_\_\_\_  
Petition for Expedited Review of Growth Code Denials by the Number  
Pooling Administrator for the Jacksonville Exchange (Wesconnett)**

Dear Ms. Stauffer:

Enclosed are an original and seven copies of BellSouth Telecommunications, LLC d/b/a AT&T Florida's Petition for Expedited Review of Growth Code Denial, which we ask that you file in the above captioned new docket.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Thank you.

Sincerely,

Tracy W. Hatch

TWH/mhs  
Enclosures

cc: Elise R. Banister

- COM \_\_\_\_\_
- AFD \_\_\_\_\_
- APA \_\_\_\_\_
- ECO \_\_\_\_\_
- ENG \_\_\_\_\_
- GCL 2
- IDM \_\_\_\_\_
- TEL 57
- CLK \_\_\_\_\_

*Redacted*

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Petition for Expedited Review of Growth )  
Code Denials by the Number Pooling Administrator )  
for the Jacksonville exchange (Wesconnett) )  
\_\_\_\_\_ )

Docket No.  
Filed: October 23, 2015

**PETITION FOR EXPEDITED REVIEW OF NXX-X CODE DENIAL**

BellSouth Telecommunications, LLC d/b/a AT&T Florida (“AT&T Florida”), pursuant to 47 C.F.R. § 52.15(g)(iv), Federal Communications Commission (“FCC”) Order FCC 00-104, and Florida Public Service Commission (“Commission”) Order No. PSC-01-1873-PCO-TL, petitions the Commission to review the Pooling Administrator’s (“NeuStar”) denial of AT&T Florida’s requests for additional numbering resources in the Jacksonville exchange. In support of this petition, AT&T Florida states:

**PARTIES**

1. AT&T Florida is organized and formed under the laws of the State of Georgia and an incumbent local exchange company (“ILEC”) regulated by the Commission and authorized to provide local exchange telecommunications and intraLATA toll telecommunications in the State of Florida.

2. NeuStar is an independent non-governmental entity, which is responsible for administering and managing the numbering resources in pooling areas. See 47 C.F.R. § 52.20(d).

**JURISDICTION**

3. The Commission has jurisdiction of this matter pursuant to Industry Numbering Committees (INC) Number Pooling Guidelines Sections 3.7 and 12(c). This provision provides that a carrier may challenge NeuStar’s decision to deny numbering resources to the appropriate regulatory authority.

## BACKGROUND AND REQUEST FOR RELIEF

4. The Jacksonville exchange consists of eighteen (18) switching entities that utilize numbering resources: Arlington (JCVLFLARDS0), Atlantic (JCBHFLABRS0), Avenues (MNDRFLAVDS0), Beachwood (JCVLFLBWDS0), Clay Street (JCVLFLCLDS0), Ft. Caroline (JCVLFLFCDS0), Ft. George (FTGRFLMARS0), International Airport (JCVLFLIARS0), Lake Forest (JCVLFLLFDS0), Loretto (MNDRFLLODS0), Normandy (JCVLFLNODS0), Oceanway (JCVLFLOWDS0), Riverside (JCVLFLRV38E), San Jose (JCVLFLSJ73E), San Marco (JCVLFLSMDS0), San Pablo (JCBHFLSPRS0), Southpoint (JCVLFLJTRSA), and Wesconnett (JCVLFLWCDS0).

5. On September 18, 2015, AT&T Florida requested additional numbering resources from NeuStar for the Wesconnett (JCVLFLWCDS0) switch. See Attachments 1. Specifically, AT&T Florida requested a full NXX to meet the request of a specific customer.

6. At the time of the code request, the Jacksonville exchange had a MTE of 352 and a utilization of 57.29%, while the MTE for the Wesconnett (JCVLFLWCDS0) switch was 245.67 with a utilization of 81.23%.

7. On September 18, 2015, NeuStar's automated number request system denied AT&T Florida's request for additional numbering resources because AT&T Florida had not met the MTE or utilization based criteria, notwithstanding the fact that AT&T Florida is unable to provide the numbering resources requested by the specific customer. See Attachment 1. Pursuant to Commission Order No. PSC-01-1973-PCO-



TL, attached to this Petition is the MTE and utilization rate for each switch in the Jacksonville exchange and the customers contact information. See Attachment 2.

8. As discussed above, both the FCC Order and the INC guidelines provide that state regulatory authorities have the power and authority to review NeuStar's decision to deny a request for numbering resources. See INC Number Pooling Guidelines Sections 3.7 and 12(c).

9. Under earlier MTE procedures used by NANPA, waivers or exceptions were granted when customer hardships could be demonstrated or when the service provider's inventory did not have a block of sequential numbers large enough to meet the customer's specific request. Under existing procedures, NeuStar nor NANPA looks at the number of MTE and utilization for the entire rate center without exception. The current process is arbitrary and results in (1) decisions contrary to the public interest and welfare of consumers in the State of Florida; and (2) decisions that do not necessarily promote the efficient use of telephone numbers.

10. AT&T Florida requests that the Commission's reverse NeuStar's decision to withhold numbering resources from AT&T Florida on the following grounds:

(a) NeuStar's denial of numbering resources to AT&T Florida interferes with AT&T Florida's ability to serve its customers within the State of Florida.

(b) The MTE at the rate center level requirement is discriminatory against the incumbent LEC, since the ILEC is typically the only local service provider with multiple switches in a rate center. The ILEC deploys multiple switches in a rate center in order to meet customer demand for telephone service. The new FCC rules for obtaining numbering resources both penalizes and discriminates against the ILECs for deploying

multiple switches. AT&T Florida believes that it is patently unfair to require that the ILEC only get six (6) MTE in all the switches it has deployed in a rate center, when the CLECs, which have recently entered the local service market, have to meet the MTE requirement in only the single switch that they have deployed to serve their customers in a single rate center or even multiple rate centers.

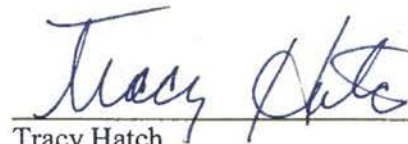
(c) As a result of NeuStar's denial of AT&T Florida's request for additional numbering resources, AT&T Florida will be unable to provide telecommunications services to its customers as required under Florida law.

WHEREFORE, AT&T Florida requests:

1. The Commission review the decision of NeuStar to deny AT&T Florida's request for additional numbering resources for the Jacksonville exchange; and
2. The Commission direct NeuStar to provide the requested numbering resources for the Jacksonville exchange as discussed above.

Respectfully submitted this 23<sup>rd</sup> day of October 2015.

BELLSOUTH TELECOMMUNICATIONS, LLC. d/b/a AT&T FLORIDA



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675 West Peachtree Street, NW  
Suite 4300  
Atlanta, GA 30308  
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[th9467@att.com](mailto:th9467@att.com)

From: [REDACTED]  
 Sent: Friday, September 18, 2015 3:34 PM  
 To: [REDACTED]  
 Subject: Emailing: view form.htm

## Pooling Administration System

• [Sign Out](#)

 [REDACTED]@att.com (SP)

Time : 09/18/2015 03:33:20 PM EDT

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### Central Office Code (NXX) Assignment Request Part 1 July 19, 2010

Tracking Number: **904-JACKSONVL-FL-874898**

**Full NXX:**  
**Dedicated**  
**Customer**

Type of Application:       New       Change <sup>1</sup>       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]      Fax: [REDACTED]      E-mail: [REDACTED]@att.com

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>      LATA: **452**      OCN: <sup>4</sup> **9417**  
 Parent Company's OCN(s) **9400**

Switching Identification (Switching Entity/POI) <sup>5</sup> **JCVLFLWCDS0**

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

Homing Tandem Operating Co.: <sup>7</sup> **AT&T**      Tandem Homing CLI: <sup>8</sup> **JCVLFLCL05T**



1.3 Dates: Date of Requested Effective Date: <sup>9 10</sup>  
Application: 09/18/2015 11/23/2015

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 Yes  No  Expedite Documentation must be provided if "Request Expedite" = Yes

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) 904-XXX

d) Codes that are undesirable, if any \_\_\_\_\_

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): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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/inc/incguides.asp>) as of the date of this application. <sup>14</sup>

[REDACTED]  
Signature of Code Applicant[REDACTED]  
Title

09/18/2015

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 iconectiv Telcordia 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 iconectiv COMMON LANGUAGE CLLI™ 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. dba iconectiv)
- <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™ Location Identification Code of the switching entity/POI, and is the same on Part 2, Form 1, Page 2 of 2.
- <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.

[Back](#)



From: [REDACTED]  
Sent: Friday, September 18, 2015 3:35 PM  
To: [REDACTED]  
Subject: Emailing: view form.htm

## Pooling Administration System

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 [REDACTED]@att.com (SP)

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TBPAG Attachment 1 - January 12, 2015

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

Tracking Number: **904-JACKSONVL-  
FL-874898**  
**Full NXX:  
Dedicated  
Customer**

Type of  
Application:  New  Change <sup>i</sup>  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 9400

Number of Thousands-Blocks Requested : 10

Switch Identification (Switching Entity/POI) : <sup>v</sup> JCVLFLWCDS0

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

1.3 Dates:

Date of Application: <sup>vii</sup> 09/18/2015 Requested Block Effective Date: <sup>viii</sup> 11/23/2015

[ ] 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

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) 904-XXX
- 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) 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  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.

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

\_\_\_\_\_  
Title

**09/18/2015**

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. 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.

Footnotes:

i



Identify the type of 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 Select if you are the current Block Holder.
- x Select if you are not the current Block Holder
- xi LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv

[Back](#)

From: [Redacted]  
Sent: Friday, September 18, 2015 3:35 PM  
To: [Redacted]  
Subject: Emailing: view form.htm

## Pooling Administration System

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Time : 09/18/2015 03:34:32 PM EDT

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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: **904-JACKSONVL-FL-874898**

Date: **Friday,  
September 18, 2015**      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)<sup>2</sup>:  
904 202 A 904 208 7 904 218 A 904 220  
A 904 221 A 904 223 A 904 232 A 904 232 0 904 232 1 904 232 2 904 232 3 904 232 4 904 232 5 904  
232 6 904 232 7 904 232 9 904 244 A 904 245 A 904 245 0 904 245 2 904 245 3 904 245 4 904 245 5  
904 245 6 904 245 7 904 245 8 904 248 5 904 248 6 904 248 7 904 251 A 904 251 0 904 251 1 904  
251 2 904 251 3 904 251 6 904 251 7 904 251 8 904 251 9 904 255 A 904 255 0 904 255 1 904 255 2  
904 255 3 904 255 4 904 255 5 904 255 6 904 255 7 904 255 8 904 255 9 904 256 A 904 256 0 904  
256 1 904 256 2 904 256 3 904 256 5 904 256 6 904 256 7 904 256 8 904 260 A 904 262 A 904 268 A  
904 271 A 904 271 6 904 271 7 904 271 8 904 279 A 904 281 A 904 288 A 904 288 0 904 288 2 904  
288 3 904 288 4 904 288 5 904 288 6 904 288 7 904 288 8 904 288 9 904 292 A 904 296 A 904 301 A  
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306 0 904 306 1 904 306 2 904 306 3 904 306 4 904 306 5 904 306 7 904 306 8 904 306 9 904 308 A  
904 313 A 904 317 A 904 332 A 904 337 7 904 340 A 904 346 A 904 348 A 904 348 1 904 348 2 904  
348 3 904 348 4 904 348 5 904 348 6 904 348 7 904 348 8 904 348 9 904 350 A 904 351 A 904 351 0  
904 351 1 904 351 2 904 351 3 904 351 4 904 351 5 904 351 7 904 353 A 904 354 A 904 355 A 904  
356 A 904 357 A 904 357 1 904 357 2 904 357 3 904 357 4 904 357 5 904 357 6 904 357 7 904 357 8  
904 357 9 904 358 A 904 359 A 904 360 A 904 360 0 904 360 1 904 360 2 904 360 3 904 360 4 904  
360 5 904 360 6 904 360 7 904 360 8 904 361 A 904 361 0 904 361 2 904 361 4 904 361 5 904 361 6  
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378 A 904 378 0 904 378 1 904 378 2 904 378 3 904 378 4 904 378 5 904 378 7 904 378 8 904 378 9  
904 381 A 904 384 A 904 387 A 904 388 A 904 389 A 904 390 A 904 391 A 904 391 0 904 391 1 904  
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904 398 A 904 399 A 904 407 A 904 407 0 904 407 1 904 407 2 904 407 4 904 407 5 904 407 6 904  
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904 427 A 904 443 A 904 445 2 904 445 3 904 445 4 904 445 5 904 445 6 904 448 A 904 450 6 904  
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519 A 904 527 4 904 538 A 904 542 A 904 546 A 904 549 A 904 549 0 904 549 1 904 549 2 904 549  
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904 623 A 904 627 1 904 627 2 904 627 3 904 630 A 904 632 A 904 633 A 904 634 A 904 634 0 904  
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693 A 904 695 A 904 696 A 904 697 2 904 697 3 904 697 4 904 697 5 904 702 A 904 713 A 904 713  
0 904 713 4 904 713 6 904 713 8 904 713 9 904 714 A 904 714 0 904 714 1 904 714 2 904 714 3 904  
714 4 904 714 6 904 714 7 904 714 9 904 720 A 904 721 A 904 722 A 904 722 0 904 722 1 904 722 2  
904 722 3 904 722 4 904 722 5 904 722 6 904 722 7 904 722 8 904 722 9 904 723 A 904 723 0 904  
723 2 904 723 3 904 723 5 904 723 6 904 723 7 904 723 8 904 723 9 904 724 A 904 725 A 904 726 A  
904 726 0 904 726 1 904 726 2 904 726 3 904 726 4 904 726 5 904 726 6 904 726 8 904 726 9 904  
727 A 904 730 A 904 731 A 904 731 0 904 731 1 904 731 2 904 731 3 904 731 4 904 731 5 904 731 7  
904 731 8 904 731 9 904 732 A 904 732 1 904 732 2 904 732 3 904 732 4 904 732 5 904 732 6 904  
732 7 904 732 8 904 732 9 904 733 A 904 737 A 904 739 A 904 741 A 904 743 A 904 744 A 904 745  
A 904 751 A 904 757 A 904 762 A 904 762 0 904 762 1 904 762 2 904 762 9 904 764 A 904 765 A  
904 766 A 904 768 A 904 771 A 904 772 A 904 772 0 904 772 1 904 772 2 904 772 3 904 772 6 904  
772 7 904 772 8 904 772 9 904 777 A 904 778 A 904 778 0 904 778 1 904 778 2 904 778 3 904 778 4  
904 778 7 904 778 8 904 778 9 904 779 A 904 779 0 904 779 1 904 779 2 904 779 4 904 779 5 904  
779 6 904 779 7 904 779 8 904 779 9 904 781 A 904 783 A 904 786 A 904 790 A 904 790 4 904 790 5  
904 790 6 904 790 7 904 790 8 904 791 A 904 798 A 904 805 A 904 805 0 904 805 1 904 805 4 904  
805 7 904 805 8 904 805 9 904 807 9 904 821 A 904 821 0 904 821 1 904 821 2 904 821 4 904 821 5  
904 821 6 904 821 7 904 821 8 904 821 9 904 828 A 904 828 0 904 828 1 904 828 2 904 828 3 904  
828 4 904 828 5 904 828 6 904 828 7 904 828 8 904 855 A 904 858 A 904 880 A 904 886 A 904 905  
A 904 908 A 904 924 A 904 924 0 904 924 1 904 924 2 904 924 3 904 924 7 904 924 8 904 924 9 904  
928 A 904 953 A 904 954 A 904 956 A 904 981 A 904 987 A 904 992 A 904 996 A 904 996 0 904 996  
1 904 996 2 904 996 3 904 996 5 904 996 6 904 996 7 904 996 8 904 996 9 904 997 A 904 998 A

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

E. Growth History - [REDACTED]



Previous 6 months<sup>4</sup>

F. Forecast - Next 12 months<sup>5</sup>

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

H. Months to Exhaust<sup>6</sup> =

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

Block Requested

1

Available Numbers

Months To Exhaust

352.009

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

Assigned Numbers(B)

X 100 =

57.289

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.

<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))

Back

From: [REDACTED]  
 Sent: Friday, September 18, 2015 3:35 PM  
 To: [REDACTED]  
 Subject: Emailing: view form.htm

## Pooling Administration System

• [Sign Out](#)

 [REDACTED]@att.com (SP)

Time : 09/18/2015 03:34:58 PM EDT

Printable Version

Attachment 3

January 12, 2015  
 ATIS-0300066.at3

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

Tracking Number : **904-  
 JACKSONVL-FL-  
 874898**

Date of Application: **09/18/2015**      Effective Date: \_\_\_\_\_  
 Date of Receipt: **09/18/2015**      Date of Response: **09/18/2015**

Service Provider Name: **BELLSOUTH TELECOMM INC DBA SOUTHERN  
 BELL TEL & TEL**

(iconectiv™ LERG™  
 Routing Guide ) OCN: **9417**  
 Parent Company OCN: **9400**

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>

JCVLFLWCDS0

Rate Center:

JACKSONVL

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

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**Jacksonville  
Utilization Summary  
Report**

Exchange	Central Office	Wire Center CLLI	Blocks	Average Growth	Available TNs	MTE	Util
Jacksonville	Arlington	JCVLFLARDS0	96				
Jacksonville	Atlantic	JCBHFLABRS0	20				
Jacksonville	Avenues	MNDRFLAVDS0	50				
Jacksonville	Beachwood	JCVLFLBWDS0	140				
Jacksonville	Clay Street	JCVLFLCLDS0	452				
Jacksonville	Ft. Caroline	JCVLFLFCDS0	44				
Jacksonville	Ft. George	FTGRFLMARS0	17				
Jacksonville	Int. Airport	JCVLFLIARS0	10				
Jacksonville	Lake Forest	JCVLFLLFDS0	72				
Jacksonville	Loretto	MNDRFLLODS0	123				
Jacksonville	Normandy	JCVLFLNODS0	85				
Jacksonville	Oceanway	JCVLFLOWDS0	48				
Jacksonville	Riverside	JCVLFLRV38E	60				
Jacksonville	San Jose	JCVLFLSJ73E	183				
Jacksonville	San Marco	JCVLFLSMDS0	217				
Jacksonville	San Pablo	JCBHFLSPRS0	59				
Jacksonville	Southpoint	JCVLFLJTRSA	106				
Jacksonville	Wesconnett	JCVLFLWCDS0	144				

**Customer Contact Information**

