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FILED JUL 28, 2016
DOCUMENT NO. 05679-16
FPSC - COMMISSION CLERK

July 28, 2016

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

RECEIVED-FPSC
2016 JUL 28 PM 4:17
COMMISSION
CLERK

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

CONFIDENTIAL INFORMATION

Dear Ms. Stauffer:

BellSouth Telecommunications, LLC d/b/a AT&T Florida ("AT&T 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 AT&T Florida's Petition for Expedited Review of Growth Code Denial in the above captioned *new* docket. Attachments 1 and 2 contain confidential and proprietary business information that should be held exempt from public disclosure. As required by Rule 25-22.006(5), enclosed are the confidential and two redacted copies of each attachments. The Petition for Expedited Review of Growth Code Denial was also filed on this same day.

REDACTED

Sincerely,

Tracy W. Hatch

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____
IDM _____
TEL _____
CLK _____

TWH/mhs
Attachments

cc: Elise R. Banister

1156534

Pooling Administration System

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@att.com (SP)

Time : 06/30/2016 10:28:51 AM EDT

[Printable Version](#)

Central Office Code Assignment Guidelines (COCAG)
Central Office Code (NXX) Assignment Request-Part 1

Revised: January 4, 2016

Tracking Number: 904-JACKSONVL-FL-931635

Full NXX: Pool Replenishment

New

Type of Application: Change¹
 Delete

1.0 GENERAL INFORMATION

1.1 Contact Information:

Code Applicant:

Company/Entity Name: BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL

Headquarters Address: 

City, State, Zip: 

Contact Name: 

Contact Address: 

City:  State: GA ZIP: 

Phone:  Fax: 

E-mail: @att.com

Code Administrator:²

Name: Michael Ortega
Address: 46000 Center Oak Plaza
City: Sterling State: VA ZIP: 20166
Phone: 571-434-5348 Fax :

571-
434-
5502

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NXX:³ LATA: 452

1.2 NPA: 904 OCN:⁴9417
Parent Company's OCN(s) 9400

Switching Identification (Switching
Entity/POI) ⁵MNDRFLAVDS0

Locality/City/Wire Center: Rate
Center: ⁶JACKSONVL
Homing Tandem Operating Tandem Homing
Co. ⁷: AT&T CLLI ^{TM8}: JCVLFLSM01T

1.3 Dates

Requested Effective
Date of Application: 06/30/2016 Date: ^{9,10}
09/04/2016

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 X

Expedite Documentation must be provided if "Request Expedite" = Yes

Expedited Explanation:

1.4 a) Type of Company/Entity Requesting Code (LEC, IC, CMRS, Other): Incumbent Local Exchange Carrier (ILEC)

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

c) Code Assignment Preference (Optional) 904-xxx-5, 904-xxx-6, 904-xxx-7, 904-xxx-8

d) Codes that are undesirable, if any _____

e) Type of Change (Mark all that apply)

OCN-Intra-company ¹¹ Switching Id Rate Center Tandem Homing CLLI

- OCN-Inter-company¹² Effective Date LATA
- Extend Reservations

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: ¹³ 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 application¹⁴.



Signature of Code Applicant



Title

06/30/2016

Date

¹Identify type and reason for change(s) in Section 1.4(e).

²A list of the current Code Administrator(s) who can provide assistance in completing this form is available upon request from NANPA.

³The NXX field is required for any code request in which there is a change or the NXX is being returned.

⁴Operating 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.

⁵This is an 11 character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character Common Language® Location Code (CLLI™ Code) of the applicant's switch or POI. Common Language® and Telcordia® are registered trademarks and CLLI™, LERG™ Routing Guide and iconectiv™ are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

⁶Rate Center name must be a tariffed Rate Center associated with toll billing.

⁷Applies to any code applicant connecting to the Public Switched Telephone Network via a tandem owned by a different carrier.

⁸This 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.

⁹Code 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.

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

¹¹Select if you are the current Code Holder

¹²Select if you are not the current Code Holder

¹³The 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.

¹⁴An incomplete form may result in delays in processing this request.

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Last updated: June 30, 2016.

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| Pooling Administration System | |
|---|-----------------------------------|
| Sign Out | |
| <input checked="" type="checkbox"/> [Redacted]@att.com (SP) | Time : 06/30/2016 10:29:41 AM EDT |
| | Printable Version |
| <p>Tracking Number: <u>904-JACKSONVL-FL-931635</u></p> <p style="text-align: center;">Thousands-Block Application Form - Part 1A Revised: January 4, 2016</p> <p style="text-align: center;"><u>Full NXX: Pool Replenishment</u></p> <p>Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Changeⁱ <input type="checkbox"/> Disconnect</p> <p style="text-align: center;">General Application Information</p> <p>1.1 Contact Information:</p> <p>Block Applicant:</p> <p>Company Name: <u>BELLSOUTH TELECOMM INC DBA SOUTHERN BELL TEL & TEL</u></p> <p>Headquarters Address: [Redacted]</p> <p>City: [Redacted] State: <u>GA</u> ZIP: [Redacted]</p> <p>Contact Name: [Redacted]</p> <p>Contact Address: [Redacted]</p> <p>City: [Redacted] State: <u>GA</u> ZIP: [Redacted]</p> <p>Phone: [Redacted] Fax: [Redacted]</p> <p>E-mail: [Redacted]@att.com</p> <p>Pooling Administrator:ⁱⁱ</p> <p>Contact Name: <u>Dara Flowers</u></p> <p>Contact Address: <u>1800 Sutter St</u></p> | |

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City: Concord State: CA ZIP: 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 neededⁱⁱⁱ:

NPA: 904 LATA: 452 OCN^{iv}: 9417 Parent Company's OCN 9400

Number of Thousands-Blocks Requested : 4

Switch Identification (Switching Entity/POI^v):
MNDRFLAVDS0

Rate Center^{vi}: JACKSONVL

1.3 Dates:

Date of Application^{vii}: 06/30/2016 Requested Effective Date^{viii}: 09/04/2016

Requested Expedited Treatment? (See Section 8.6) Yes No

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

1.4 Type of Service Provider Requesting the Thousands-Block :

a) Type of Service Provider : 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-5, 904-xxx-6, 904-xxx-7, 904-xxx-8

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:

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Initial block for rate center : Yes _____ If Yes, attach evidence of authorization and proof of capability to provide service within 60 days.

Growth block for rate center : Yes X If Yes, attach months to exhaust worksheet

By selecting this checkbox, I acknowledge that I am willing to accept a block in red and explicitly understand that the underlying CO code may not yet be activated in the PSTN and loaded in the NPAC on the block effective date.

Type of change (Mark all that apply)

OCN: Intra-company^{ix} Switching Id Part 1B

OCN: Inter-company^x Effective Date

Change block : Yes _____ If Yes, list NPA-NXX-X _____

1.6 Block Return :

- a) Is this block Contaminated: Yes _____ No _____
- b) If Yes how many TNs are NOT available for assignment : _____
- c) Have all new Intra SP ports been completed in the NPAC: Yes _____ No _____
- d) Has this block been protected from further assignment: Yes _____ No _____

Disconnect block : Yes _____ If Yes, list NPA-NXX-X _____

Remarks:

I hereby certify that the above information requesting an NXX-X block is true and accurate to the best of my knowledge and that this application has been prepared in accordance with the Thousands-Block (NXX-X) Pooling Administration Guidelines ATIS-0300066 available on the ATIS web site (www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.

Rena Buttica

Sr. Specialist

06/30/2016

Signature of Block Applicant Title

Date

Instructions for filling out each Section of the Part 1A form:

Section 1.1 Contact information requires that Service Providers supply under "Block Applicant" the company name, company headquarters address, a contact

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within the company, an address where the contact person may be reached, in addition to the correct phone, fax, and e-mail address. The Pooling Administrator section also requires the Service Provider to fill in the Pooling Administrator's name, address, phone, fax and e-mail.

Section 1.2 Service Providers who need a thousands-block assignment or for an Location Routing Number (LRN) are required to fill in this section. If needed for an LRN, a CO Code Application needs to also be submitted to the PA. The Service Provider should supply the Numbering Plan Area (NPA); the Local Access Transport Area (LATA), which is a three-digit number that can be found in the Telcordia Technologies, Inc. dba iconectiv (iconectiv™) LERG™ Routing Guide^{xi}. The Operating Company Number (OCN) assigned to the service provider and the OCN of its parent company. An OCN is a four-character alphanumeric NECA-assigned Company Code or a four-character alphanumeric identifier assigned by the iconectiv™ Telecom Routing Administration (TRA). In addition, the number of thousands-blocks requested should be supplied. The Switch Identification. Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider completes the application should be entered in this section, as well as the Effective Date of the requested thousands-block.

Section 1.4 Service Providers should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS or VoIP. Also indicate the primary type of business in which the numbering resource is to be used. Service Providers may indicate their preference for a particular thousands-block, e.g., 321-9XXX, or indicate any thousands-blocks that may be undesirable, e.g., 321-6XXX.

Section 1.5 Service Providers indicate the type of request. Initial requests are for first applications for thousands-blocks in a rate center, growth for additional thousands-blocks in a rate center in which the applicant already has numbering resources, and provide the required evidence as ordered by the FCC.

Section 1.6 Service Providers must indicate the updated/current information in regards to contaminated TNs on the block they are returning to the pool. Blocks with over 10% contamination (101 TNs or more) shall not be returned to the pool except when a service provider is exiting the market or is exchanging a block that was identified as being over 10% contaminated. If the block being returned is over 10% contaminated, the PA shall seek a new block holder. If question c and/or d have a response of No, the request for return shall be denied.

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

Footnotes:

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

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

ⁱⁱⁱA CO Code application will also need to be submitted to the PA.

^{iv}Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code

assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to TRA (732-699-6700).

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

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Thousands-Block Number Pooling Administration Guidelines
(TBPAG) - Part 3

Revised: January 4, 2016

Pooling Administrator's Response/Confirmation

Tracking Number : 904-JACKSONVL-FL-931635

Date of Application: 06/30/2016 Effective Date: _____

Date of Receipt: 06/30/2016 Date of Response: 06/30/2016

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

(LERG™ Routing Guide¹) 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 (1-1000): _____

Switch Identification
(Switching/POI)²: MNDRFLAVDS0

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 Administrator.

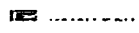
Explanation:

Remarks:

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

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

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

Revised: January 4, 2016

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level¹

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 904-JACKSONVL-FL-931635

Date: Thursday, June 30, 2016 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)²:904 218 A 904 220 A 904 221 A
904 223 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 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 2 904 464 A 904 594 A
904 594 0 904 594 1 904 594 2 904 594 4 904 594 5 904 594 6 904 594 7 904 594 8 904 594 9 904
598 A 904 598 0 904 762 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 2 904 232 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 9 904 357 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 6 904 361 7 904 363 A 904 470 A 904 470 1 904 470
2 904 470 3 904 470 4 904 470 5 904 470 6 904 470 7 904 470 8 904 472 2 904 598 1 904 598 2
904 598 3 904 598 5 904 598 6 904 598 7 904 598 8 904 598 9 904 772 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 7 904 366 A 904 366 0 904 366 1 904 366 2 904 366 3 904 366 4 904 366 5 904 366 6 904
366 7 904 366 8 904 367 A 904 367 0 904 367 1 904 367 4 904 367 5 904 367 6 904 367 7 904 367
8 904 367 9 904 370 A 904 370 1 904 370 2 904 370 5 904 370 6 904 370 7 904 370 8 904 475 A
904 475 0 904 475 1 904 475 3 904 475 4 904 475 5 904 475 6 904 475 7 904 475 8 904 475 9 904
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 904 244 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 8 904 378 A 904 378 0 904 378 1 904 620 A 904 623
A 904 804 A 904 805 A 904 805 0 904 805 1 904 805 4 904 805 7 904 805 8 904 805 9 904 248 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 9 904 378 2 904 378 3 904 378 4 904 378 5 904 378 7 904 378 8 904 378 9 904 381

14

A 904 381 A 904 384 A 904 384 A 904 489 A 904 627 1 904 627 2 904 627 3 904 630 A 904 632 A
904 633 A 904 634 A 904 634 0 904 634 1 904 634 3 904 634 4 904 634 6 904 634 8 904 634 9 904
636 A 904 807 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 8 904 387 A 904 387 A 904 388 A 904 388 A 904 389 A 904 389 A
904 390 A 904 391 A 904 391 0 904 391 1 904 391 2 904 391 3 904 391 4 904 391 5 904 391 6 904
391 7 904 391 8 904 391 9 904 641 A 904 642 A 904 645 A 904 646 A 904 646 0 904 646 1 904
646 2 904 646 3 904 646 4 904 646 5 904 646 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 1 904 260 A
904 262 A 904 268 A 904 393 A 904 396 A 904 398 A 904 399 A 904 828 2 904 828 3 904 828 4
904 828 5 904 828 6 904 828 7 904 828 8 904 271 A 904 271 6 904 271 7 904 271 8 904 279 A 904
281 A 904 516 A 904 516 1 904 516 6 904 519 A 904 665 A 904 855 A 904 858 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 904 407 A 904 407 0 904 407 1 904 407 2 904 407 4 904 407 5 904 407 6 904 407 7 904 407 8
904 407 9 904 527 4 904 880 A 904 296 A 904 301 A 904 301 1 904 301 2 904 301 3 904 301 4
904 301 5 904 301 6 904 301 7 904 301 8 904 886 A 904 306 A 904 306 0 904 419 A 904 419 0
904 419 1 904 419 2 904 419 4 904 419 5 904 419 6 904 538 A 904 542 A 904 546 A 904 693 A
904 695 A 904 696 A 904 697 2 904 697 3 904 697 4 904 697 5 904 905 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 904 306 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 904 427
A 904 549 A 904 549 0 904 549 1 904 549 2 904 549 3 904 549 4 904 549 8 904 549 9 904 702 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 4 904 953 A 904 954 A 904 956 A 904 981 A 904 981 0 904 981 1 904
981 2 904 981 3 904 981 4 904 981 5 904 981 6 904 981 7 904 981 8 904 981 9 904 987 A 904 317
A 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
904 992 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 904 202 A 904 443 A 904 564 A 904 564 1 904 564 2 904
564 3 904 564 4 904 564 5 904 564 6 904 564 7 904 564 8 904 564 9 904 565 A 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 904 208 7 904 332 A 904 337 7 904 445 2 904 445 3 904 445 4 904 445 5 904
445 6 904 448 A 904 573 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 904 340 A 904 346 A 904 450 6 904 450 7 904 450 8 904 457 A 904 588 0 904 588 1
904 751 A 904 757 A

Name of Block Applicant: [REDACTED] Signature: [REDACTED]

Title: [REDACTED] Phone: [REDACTED] Fax: [REDACTED]

E-Mail: [REDACTED]@att.com

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A. Available Numbers [REDACTED]

B. Assigned Numbers: [REDACTED]

C. Total Numbering Resources [REDACTED]

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ³ [REDACTED]

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

| | | | | | | | | | | | | |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Month | Month | 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
months⁴

F. Forecast
- Next 12
months⁵

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

H. Months
to Exhaust⁶ = 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] | -444.067 |
| 2 | [REDACTED] | -444.902 |
| 3 | [REDACTED] | -445.738 |
| 4 | [REDACTED] | -446.573 |

Assigned Numbers (B) X 100 = [REDACTED]

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I.
Utilization⁷

=

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

Explanation: _____

¹A copy of this worksheet is required to be submitted to the Pooling Administrator when requesting additional numbering resources in a rate center. For auditing purposes, the applicant must retain a copy of this document.

²Report on all resources for the requested geographic area, including newly acquired blocks/codes.

³Quantity 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).

⁴Net change in TNs not longer available for assignment in each previous month, starting with the most distant month as Month 1, and Month 6 as the current month.

⁵Forecast of TNs needed in each following month, starting with the most recent month as Month 1.

⁶To be assigned an additional thousands-block (NXX-X) for growth, "Months to Exhaust" must be less than or equal to 6 months. (47 CFR § 52.15 (g) (4) (iii)).

⁷Newly acquired numbers may be excluded from the Utilization calculation (47 CFR § 52.15 (g)(4) (ii))

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| Pooling Administration System | |
|--|--|
| Sign Out | |
| Time : 06/30/2016 10:27:52 AM EDT | |
| [X] [REDACTED]att.com (SP) | |
| | Months to Exhaust and Utilization Certification Worksheet - TN Level (Continued) ¹ |
| | You have requested more blocks than you will exhaust in six months. |
| Select One Option and click Submit | |
| <input checked="" type="radio"/> Return to the Months To Exhaust Form <input type="radio"/> Need to request a State Waiver <input type="radio"/> Received a State Waiver | |
| <input type="button" value="Submit"/> <input type="button" value="Cancel"/> | |
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| Last updated: June 30, 2016. | |

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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 | 96 | | | | |
| Jacksonville | Atlantic | JCBHFLABRS0 | 20 | | | | |
| Jacksonville | Avenues | MNDRFLAVDS0 | 51 | | | | |
| Jacksonville | Beachwood | JCVLFLBWDS0 | 141 | | | | |
| Jacksonville | Clay Street | JCVLFLCLDS0 | 290 | | | | |
| Jacksonville | Ft. Caroline | JCVLFLFCDS0 | 35 | | | | |
| Jacksonville | Ft. George | FTGRFLMARS0 | 5 | | | | |
| Jacksonville | Int. Airport | JCVLFLIARS0 | 11 | | | | |
| Jacksonville | Lake Forest | JCVLFLLFDS0 | 53 | | | | |
| Jacksonville | Loretto | MNDRFLLODS0 | 88 | | | | |
| Jacksonville | Normandy | JCVLFLNODS0 | 64 | | | | |
| Jacksonville | Oceanway | JCVLFLOWDS0 | 39 | | | | |
| Jacksonville | Riverside | JCVLFLRV38E | 62 | | | | |
| Jacksonville | San Jose | JCVLFLSJ73E | 125 | | | | |
| Jacksonville | San Marco | JCVLFLSMDS0 | 146 | | | | |
| Jacksonville | San Pablo | JCBHFLSPRS0 | 50 | | | | |
| Jacksonville | Southpoint | JCVLFLJTRSA | 70 | | | | |
| Jacksonville | Wesconnett | JCVLFLWCDS0 | 107 | | | | |

Customer Contact Information

