

**David Killion** 

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May 3, 2012

#### **VIA HAND DELIVERY**

Chairman Kenneth C. Hill c/o Sharla Dillon Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, Tennessee 37243

Re: In re: Tellico Telephone Company, Inc. Petition for Expedited Review of Growth Code Denial by the Number Pooling Administrator

Docket No. 12-00036

Dear Chairman Hill:

Enclosed please find Tellico Telephone Company's Petition for Expedited Review of Growth Code Denial by the Number Pooling Administrator. Also enclosed is a check in the amount of \$25.00 for the filing fee for Tellico Telephone Company's Petition.

Please file the original and four copies of this material and stamp the additional copy as "filed." Then please return the stamped copy to me by way of our courier.

Should you have any questions concerning this matter, please do not hesitate to contact me at the email address or telephone number listed above.

Sincerely,

**David Killion** 

CC:

Mr. David Foster, Chief of Utility Division

Mr. Jerry Kettles, Chief of Economic Analysis & Policy Division

Mr. Bruce Mottern

10774231.1

## BEFORE THE TENNESSEE REGULATORY AUTHORITY Nashville. Tennessee

In Re:

Tellico Telephone Company, Inc. Petition for Expedited Review of Growth Code Denial by the Number Pooling Administrator

Docket No.	
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#### PETITION FOR EXPEDITED REVIEW OF CENTRAL OFFICE CODE DENIAL

Tellico Telephone Company, pursuant to rules adopted by the FCC for challenging determinations of the Number Pooling Administrator ("NeuStar"), petitions the Tennessee Regulatory Authority (the "Authority") for an expedited review of NeuStar's denial of Tellico Telephone Company's application for use of central office code numbering resources in the 423 area code.

Tellico Telephone Company respectfully shows the Authority as follows:

- 1. Tellico Telephone Company is a telecommunications public utility regulated by the Authority providing intraLATA, local exchange telecommunications services in the Tellico Plains Rate Center.
- 2. NeuStar is an independent non-governmental entity that is responsible for administering and managing the North American Numbering Plan ("NANP"). See C.F.R. § 52.13(a), (b).
- 3. On March 31, 2000, the Federal Communications Commission issued a Report and Order and Further Notice of Proposed Rule Making relating to numbering resource optimization ("FCC 00-104" or the "March Order"). On December 29, 2000, the FCC issued its Second Report and Order, Order on Reconsideration in

- CC Docket No. 96-98 and CC Docket No. 99-200, and Second Further Notice of Proposed Rulemaking in CC Docket No. 99-200 ("FCC 00-429" or the "December Order"). These FCC orders addressed issues and strategies relating to the efficient use of numbering resources.
- 4. In FCC 00-104 and FCC 00-429, the FCC announced rules and sought comments in an effort to implement uniform standards governing requests for telephone numbering resources in order to increase efficiency in the use of existing telephone numbers and to slow further exhaustion of existing numbers under the NANP.
- 5. Among other things, FCC 00-104 adopted a revised standard for assessing a carrier's need for numbering resources by requiring carriers to report rate center based utilization data to NeuStar. The FCC further required that to qualify for access to new numbering resources, applicants must establish that existing inventory within the applicant's rate center will be exhausted within six months of the application. Prior to this ruling, the Central Office Code Assignment Guidelines, used by the industry and NeuStar to make code assignments, required the applicant's existing number inventory within the applicant's serving switch to exhaust within six months of the code application in order for a code to be assigned.
- 6. This shift to a "rate center" basis for determining the need for new numbering resources was intended to "more accurately reflect how numbering resources are assigned" and to allow "carriers to obtain numbering resources in response to specific customer demands." FCC Order ¶ 105. On December 28, 2001, the FCC

entered an order retaining the rules requiring carriers to calculate MTE on a rate center basis rather than on a per-switch basis. In the Matter of Numbering Resource Optimization; Implementation of the Local Competition Provisions of the Telecommunications Act of 1996; Telephone Number Portability, CC Docket Nos. 99-200, 96-98 and 95-116, Third Report and Order and Second Order on Reconsideration in CC Docket No. 99-200, FCC 01-362, Paragraph 48 (rel. Dec. 28, 2001).

- 7. On April 25, 2012, Tellico Telephone Company submitted a Central Office Code (NXX) Assignment Request Part 1, and the CO Code Assignment Months to Exhaust Certification Worksheet, to NeuStar to be assigned an 423 Code for the Tellico Plains Rate Center. The request and worksheet are attached hereto as Exhibit "A". While the code request is for the whole code, Tellico Telephone Company will retain one block for the rate center and the remaining 9,000 numbers from each code will be pooled.
- 8. The code assignment request is to open the code 423-551 and to obtain just the 1000-1999 block and pool the other 9000 numbers for Tellico Telephone Company's new Metaswitch TLPLTNXAGT1. The Metaswitch is located in Tellico, TN and thus a unique LRN needs to be provisioned to identify the switch or POI in the number portability capable network.
- 9. The code assignment request was based on Tellico Telephone Company's obtaining a Location Routing Number ("LRN") for new switch augmentations it is establishing at the Tellico Plains Rate Center. The new Tellico MetaSwitch will function as a feature server in the existing Tellico central office to provide

new and advanced services as well as handle internal long distance traffic which the existing 5ESS switch cannot provide or perform. Customers requiring new feature functionality will be migrated to the new platform, and thus there is a need for an NXX/LRN for porting functionality to the MetaSwitch. However, in order for the MetaSwitch to be functional, it must host 1000 numbers. Tellico Telephone Company does not have 1000 numbers that are appropriate to be hosted in the new switch. For this reason, Tellico Telephone Company sought the numbering resources as noted above.

10. Tellico Telephone Company's basis for requesting additional numbering codes is: (a) Tellico Telephone Company does not possess a non-contaminated existing code to transfer the A-record to the new switch Carrier Language Location Identifiers ("CLLI"); (b) the LRN would be a ported number as this is the only way to route pooled numbers; (c) if Tellico Telephone Company does not get a new NXX and the only numbers assigned to the new switches are pooled/ported numbers. failure of Number Portability Administration ("NPAC")/Local Service Management System ("LSMS"), or any mishap on the LRN subscription in NPAC would eliminate any routing into the new switches, and in case of NPAC/LSMS outages etc., default routing to the NPA/NXX is used to get calls to the switch that owns the NXX so at least some calls can be completed; and (d) if the only numbers that belong to the new switches are ported/pooled numbers, a failure of NPAC/LSMS databases would route all traffic to the switch that owns the ported/pooled NXX.

- 11. Tellico Telephone Company completed the applications in accordance with NeuStar's Central Office Code (NXX) Assignment Guidelines and completed the necessary Months to Exhaust Certification Worksheet required by NeuStar.
- 12. At the time of the code request, the Tellico Plains Rate Center had an months to exhaust of approximately 103.34 months.
- 13. Despite the fact that Tellico Telephone Company's Tellico Plains Rate Center may not exhaust for 103.34 months, Tellico Telephone Company is unable to utilize the new MetaSwitch without a new NNXs.
- 14. On April 25, 2012, NeuStar's Central Office Code Administration denied the code assignment requests on the grounds that Tellico Telephone Company had not met the 75% utilization criteria now set forth in the Central Office Code (NXX) Guidelines, notwithstanding the fact that Tellico Telephone Company does not have the numbering resources needed to provide the service required in connection with its new MetaSwitch.
- 15. Tellico Telephone Company's inability to utilize the new MetaSwitch without the requested numbers prevents Tellico Telephone Company from providing the quality of service its customer's desire and expect.
- 16. Both FCC 00-104 and NeuStar's Central Office Code (NXX) Guidelines provide that state regulatory authorities have the power and authority to review NeuStar's decision to deny a request for numbering resources. See FCC 00-104, Appendix A, Final Rules, § 52.15(g) (3) (iv) ("The carrier may challenge the NeuStar's decision to the appropriate state regulatory commission"); NeuStar Central Office Code (NXX) Guidelines § 13.0 ("Appeals may include but are not limited to one

- or more of the following options: . . . C. The CO Code Administrator(s) and code holders/applicants may pursue the disagreement with the appropriate governmental/regulatory body").
- 17. The TRA has recognized its jurisdiction and authority to review NeuStar denials and to order the release of numbering resources to meet specific customer needs.
- 18. In reviewing previous petitions of this type, the TRA Staff has requested that parties provide additional information concerning number utilization for the specific central office involved in the request. This information for the Tellico Plains Rate Center is attached hereto as Exhibit "B."
- 19. The Authority, and not the FCC, is the most appropriate body to address this appeal. As noted above, the Authority has been granted jurisdiction to hear appeals from NeuStar's decisions regarding numbering resources. Any jurisdiction of the FCC to do the same is merely concurrent with the jurisdiction of the Authority. Tellico Telephone Company believes that the Authority can more quickly address the numbering problem facing Tellico Telephone Company, and, because time is of the essence, Tellico Telephone Company believes it is appropriate to pursue this matter in the forum that can most quickly address the issue.
- 20. Under earlier months-to-exhaust procedures used by NeuStar, waivers or exceptions were granted where customer hardships could be demonstrated or where the service provider's inventory did not have a block of sequential numbers large enough to meet its needs. Under existing procedures, NeuStar looks at the number of months-to-exhaust for the entire rate center without any exceptions.

The current process for review is arbitrary and results in decisions contrary to the public interest and decisions that do not necessarily preserve the efficient use of telephone numbers or postpone dates of exhaust. Moreover, the denial of sufficient numbering resources to Tellico Telephone Company to meet its customers' needs is inconsistent with the FCC's position that "[u]nder no circumstances should consumers be precluded from receiving telecommunications services of their choice from providers of their choice for want of numbering resources." FCC 00-429 at ¶ 61. By refusing to grant numbering resources sufficient to meet Tellico Telephone Company's customers' needs, NeuStar is preventing these customers from obtaining the service of their choice from the carrier of choice, Tellico Telephone Company.

21. Notwithstanding its need for an NNX to make its new MetaSwitch functional and to serve its customers, Tellico Telephone Company's analysis indicates that Tellico Telephone Company will be unable to meet the months-to-exhaust and utilization threshold at the rate center level in time to obtain adequate numbering resources to serve these customers absent relief from the Authority. This situation will result in Tellico Telephone Company's inability to utilize the new MetaSwitch and provide the services it makes available to Tellico Telephone Company's customers.

#### **CONCLUSION**

For the reasons articulated above, Tellico Telephone Company respectfully urges the Authority to direct NeuStar to provide the requested NNX to Tellico Telephone Company to

enable Tellico Telephone Company to obtain the needed functionality and upgraded service of its Metaswitch and meet the requirements of its customers in order that they may receive the service of their choice from the provider of their choice to meet their telecommunications needs.

WHEREFORE, Tellico Telephone Company requests:

- 1. The Authority review the decision of the NeuStar to deny Tellico Telephone Company's request for additional numbering resources; and
- 2. The Authority directs NeuStar to provide the NPA/NXX to Tellico Telephone Company to establish and assign an LRN to the MetaSwitch in the Tellico Plains Rate Center.

Respectfully submitted,

R. Dale Grimes

Bass, Berry & Sims PLC

# Exhibit A

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: 423-TELLICO PL-TN-531719

Date: 04/25/2012

OCN:0578

Company Name: TELLICO TELEPHONE CO.,

INC.

Rate Center: TELLICO PL

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s):<u>423-253-0</u> 423-253-1 423-253-2 423-253-3 423-253-6 423-253-7 423-253-8 423-253-9

Name of Block Applicant: Paul Nejedlo

Signature: Paul Nejedlo

Title: Sr. Administrator

Telephone No.: <u>608-664-4659</u>

FAX No.: 608-

<u>664-4275</u>

E-mail: paul.nejedlo@tdstelecom.com

- A. Available Numbers: 5167
- B. Assigned Numbers: 2833
- C. Total Numbering Resources:8000
- 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>:0

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

Month Month

E. Growth <u>39</u> <u>36</u> <u>48</u> <u>32</u> <u>31</u> <u>43</u> History -

https://www.nationalpooling.com/pas/search/print form.jsp

Previous 6 months<sup>3</sup>

- F. Forecast
- G. Average Monthly Forecast (Sum' of months 1-6 (Part F above) divided by 6):50.0
- H. Months to Exhaust<sup>5</sup>

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

Block Requested Available Numbers Months To Exhaust

1 5167 103.34

I.
Utilization<sup>6</sup> Assigned Numbers(B) - Excluded Numbers X 100 =
(D) 35.413

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

F	xnlanation.		

<sup>&</sup>lt;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>&</sup>lt;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>&</sup>lt;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>&</sup>lt;sup>4</sup>Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

<sup>&</sup>lt;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>&</sup>lt;sup>6</sup>Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))

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

Tracking 423-TELLICO PL-TN-531719 Number: **Full NXX: LRN** Type of \_\_Change \_\_\_ **✓** New Application: Delete 1.0 GENERAL INFORMATION 1.1 Contact Information: Code Applicant: Company/Entity TELLICO TELEPHONE CO., INC. Name: Headquarters 525 Junction Rd Address: City, State, Zip: Madison, WI, 53717 Contact Name: Paul Nejedlo Contact 525 Junction Rd Address: City, State, Zip: Madison, WI, 53717 FAX: 608-664-4275 E-608-664-4659 Phone: mail: paul.nejedlo@tdstelecom.com Code Administrator: 2 Name: Michael Ortega Address: 46000 Center Oak Plaza Sterling ,VA ,20166 City, State, Zip: FAX:571-434-Phone: 571-434-5348 5502 NXX:3 LATA: 474 1.2 NPA: 423 0578 Parent Company's OCN(s) 0881 Switching Identification(Switch Entity/POI)<sup>5</sup> TLPLTNXAGT1 Rate Center: 6 TELLICO Locality/City/Wire Center: TELLICO PL

Tandem Homing

Homing Tandem Operating Co:

<sup>7</sup>BELLSOUTH

8:KNVLTNMA84T

 $\mathbf{PL}$ 

<b>1.3</b> <u>Dates:</u> Date of Application: <u>04/25/201</u> :	
possible effective date	neckbox, I acknowledge that I am requesting the earliest the Administrator can grant. Please note that this only in the Administrator's processing time, however the request in the order received.
Request Expedited Tre	atment? Yes X No
	: AS AOCN I AM REQUESTING AND REQUEST TO BE EXPEDITED.
1.4 a) Type of con Exchange Carrier (II	mpany/entity requesting the code: <u>Incumbent Local</u> LEC) (LEC, IC, CMRS, Other)
b) Types of serv	vice: Wireline (e.g., Cellular - Type 2)
c) Code Assign	ment Preference (Optional) 423-551
d) Codes that a	e undesirable, if any
e) Type of char	ge(Mark all that apply)
☐ OCN-Int Tandeṃ Hon	ra-company 11  Switching Id  Rate Center  ining CLLI
☐ OCN-Int Reservation	er-company <sup>12</sup> Effective Date LATA Extend
1.5 Type of Request	(Initial, growth, etc.) Growth
If an initial code, attack place code in service w	n(1) evidence of certification and (2) proof of ability to rithin 60 days. If a growth code, attach months to exhaust
worksheet.	
Pooling Indicator:	13 ☑ Yes ☐ No
1.6 NPA Jeopardy C	riteria Apply:
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 cutover for BIRRDS will not begin until input into BIRRDS has been completed.

r	'n	m	m	en	te

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>

#### Paul Nejedlo

<u>Sr.</u> <u>Administrator</u> 04/25/2012

Signature of Code Applicant

Title Date

<sup>&</sup>lt;sup>1</sup> Identify type and reason for change(s) in Section 1.4(e).

<sup>&</sup>lt;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>&</sup>lt;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>&</sup>lt;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>&</sup>lt;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>&</sup>lt;sup>6</sup> Rate Center name must be a tariffed Rate Center associated with toll billing.

<sup>&</sup>lt;sup>7</sup> Applies to any code applicant connecting to the Public Switched Telephone Network via a tandem owned by a different carrier.

<sup>&</sup>lt;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.

- <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.
- $^{10}$  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
- 12 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.

November 21, 2003 ATIS-0300066.at3 Attachment 3

# Pooling Administrator's Response/Confirmation TBPAG Part 3

Tracking Number:	423-TELLICO PL- TN-531719			
Date of Application:	04/25/2012	Effective Date:		
Date of Receipt:	04/25/2012	Date of Response:	04/25/2012	
Service Provider Name: (Telcordia ™ LERG™	TELLICO TELEPHO	ONE CO., INC.		
Routing Guide ) OCN:				
NPAC SOA SPID :				
Pooling Administrator Co Genevieve Bettiga	ontact Information: Phone:		925-363-7652	
Signature of Pooling Admir	nistrator			
Genevieve Bettiga	Fax:		925-363-7683	
Name (print)				
Email:	geneviev	e.bettiga@neustar.bi	<u>z</u>	
NPA-NXX or NPA- NXX-X :		Block Assigned	<b>!:</b>	
	,	Block Reserved	•	
		Block Reservation Expiration Date:	on 	
		Block/Code Mod	dified:	
		Block/Code Disconnected :		
Block Contaminated(	Yes or No) :			
If Yes,enter the numb	er of TNs contaminate	d:		
Switch Identification(S	witch Entity/POI): 1	TLPLTNXAGT	1	
Rate Center:		TELLICO PL	•	
Rate Center Sub Zone	<b>)</b> :	TELLICO PL		
X Form Complete, requ Explanation:	uest denied.			
DR-57: You do not m request for a new co Waiver from the app are in disagreement	neet the MTE and/or U de is denied. You ma ropriate state commis with the disposition of number (NXX-X) Poolin	y proceed with reque ssion using this Part of this request, please	sting a State 3 denial. If you e refer to the	
Request withdrawn.	Request withdrawn.			

Explanation:	·	
Assignment activit Explanation:	y suspended by the administrator.	
emarks:		

<sup>&</sup>lt;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.)

#### TBPAG Attachment 1 - March 19, 2007

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

Tracking 423-TELLICO PL-Number: TN-531719 **Full NXX: LRN** 

Type of

**☑** New

☐ Change ☐

Application:

Disconnect

#### GENERAL APPLICATION INFORMATION

#### 1.1 Contact Information:

#### **Block Applicant:**

Company Name:

**TELLICO TELEPHONE CO., INC.** 

Headquarters

Address:

525 Junction Rd

City, State,

Madison, WI, 53717

Zip:

Contact

Paul Nejedlo

Name: Contact

Address:

525 Junction Rd

City, State, Zip: Madison, WI, 53717

<u>664-4659</u>

Phone: 608- FAX: 608-

664-4275

E-mail: paul.nejedlo@tdstelecom.com

### Pooling Administrator: ii

Contact

Genevieve Bettiga

Name:

Contact

1800 Sutter St

Address:

City, State, Zip: Concord, CA,94520

925-363-7652

FAX: <u>925-363-7683</u>

Phone:

E-mail: genevieve.bettiga@neustar.biz

#### 1.2 General Information:

Check one: No LRN needed \_\_\_\_ LRN needed iii \_\_\_ X

NPA: 423 LATA: 474 OCN: iv 0578 Parent Company's OCN 0881
Number of Thousands-Blocks Requested : 1
Switching Identification(Switch Entity/POI): v  TLPLTNXAGT1
City or Wire Center Name : TELLICO Rate Center: VI TELLICO PL
Rate Center Sub Zone: TELLICO PL
1.3 Dates:
Date of Application: vii _ Requested Block Effective Date: viii 04/25/2012 06/30/2012
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) YesXNo  Expedited Explanation: AS AOCN I AM REQUESTING AND APPROVING THIS REQUEST TO BE EXPEDITED.  1.4 Type of Service Provider Requesting the Thousands-Block:
a) Type of Service Provider: <u>Incumbent Local Exchange Carrier (ILEC)</u>
(LEC, IXC, CMRS, Other) b) Primary type of service Blocks to be used for :Wireline
c) Thousands-Block(s) (NXX-X) assignment Preference (Optional) 423-551
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) 423-xxx-1,
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 the PSTN and loaded in the NPAC on the block effective date.	in
Type of change(Mark <u>all</u> that apply)	
☐ OCN:Intra-company ix ☐ Switching Id ☐ Part 1B	
☐ OCN:Inter-company <sup>x</sup> ☐ Effective Date	
Change block: YesIf 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: YesIf 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 Guideline (ATIS-0300066) available on the ATIS web site (http://www.atis.org/inc) or by contacting inc@atis.org as of the date of this application.	
Paul Nejedlo  Sr. Administrator  04/25/201	<u>2</u>
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 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 TM 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<sup>TM</sup> 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<sup>TM</sup> tandem of the facilities based provider <sup>xi</sup>. Explanations of these terms may be found in the footnotes.

- Section 1.3 The date the Service Provider completes the application should be entered in this section, as well as the Effective Date of the requested thousands-block.
- Section 1.4 Service Providers should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS. The also indicate the primary type of business in which the numbering resource is to be used. Service Providers also may indicate their preference for a particular thousands-block, e.g., 321-9XXX, or indicate any thousands-blocks that may be undesirable, e.g., 321-6XXX.
- Section 1.5 Service Providers indicate the type of request. Initial requests are for first applications for thousands-blocks in a rate center, growth for additional thousands-blocks in a rate center in which the applicant already has numbering resources, and provide the required evidence as ordered by the FCC.
- Section 1.6 Service Providers must indicate the updated/current information in regards to contaminated TNs on the block they are returning to the pool. Blocks with over 10% contamination (101 TNs or more) shall not be returned to the pool unless they meet criteria outlined in section 9.1.2 of these Guidelines. If the block being returned is over 10% contaminated the PA shall seek a new block holder. If question c and/or d have a response of No, the request for return shall be denied. The thousands-block applicant certifies veracity of this form by signing their name, and providing their title and date.

#### Foot Notes:

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.

<sup>&</sup>lt;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>&</sup>lt;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<sup>TM</sup> 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 network prior to the effective date of the block(s).

ix Select if you are the current Block Holder.

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

 $<sup>^{\</sup>rm xi}$  Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

# Exhibit B

## **Tellico Rate Center**

NPA - NXX	Available Numbers	Assigned Numbers	Total Number Resources	Utilization
423-253	5,167	2,833	10,000	51.67%
			·	
Total	5,167	2,833	10,000	51.67%