BEFORE THE TENNESSEE REGULATORY AUTHORITY

Nashville, Tennessee

March 15, 2017

In Re:	Petition for Expedited Review of Growth Code) TRA Docket No	17-00024
	Denial by the Number Pooling Administrator)	
	Relating to the Department of Veterans Affairs,)	
	Memphis, Tennessee)	

BELLSOUTH TELECOMMUNICATIONS, LLC, D/B/A AT&T TENNESSEE'S PETITION FOR EXPEDITED REVIEW OF CENTRAL OFFICE CODE DENIAL

BellSouth Telecommunications, LLC, d/b/a AT&T Tennessee ("AT&T Tennessee"), pursuant to rules adopted by the Federal Communications Commission ("FCC") for challenging numbering resource determinations, petitions the Tennessee Regulatory Authority ("TRA" or the "Authority") for review of a recent denial of AT&T Tennessee's application for use of central office code numbering resources in the 901 number plan area ("NPA") or more commonly known as an area code. Numbering determinations are made by the North American Numbering Plan Administrator ("NANPA") and/or the Pooling Administrator ("PA"), depending upon the nature of the numbering request. The FCC's rules addressing these matters, however, generalize responsibilities of the NANPA and the PA under the heading "Central office code administration," and the FCC's Orders addressing these matters allow for challenges of determinations by both entities. Accordingly, this Petition addresses the determination described herein and asks the Authority to direct NANPA and/or the PA to provide the

¹ See, e.g., 47 C.F.R. § 52.15.

See Third Report and Order and Second Order on Reconsideration in CC Docket No. 96-98 and CC Docket No. 99-200, Numbering Resource Optimization; etc., 17 FCC Rcd 252, ¶61 (2001) ("Third NRO Order").

requested numbering resources relief to the extent it is within the respective authority and responsibility of NANPA and/or the PA to do so. The denial that is the subject of this Petition impacts AT&T Tennessee's customer, the Department of Veterans Affairs, Memphis, Tennessee.

In support of this Petition, AT&T Tennessee states:

- AT&T Tennessee is an incumbent local exchange carrier ("ILEC") that provides, among other things, intraLATA, local exchange telecommunications services in various portions of Tennessee, including the Memphis Rate Center.
- 2. NANPA is an independent non-governmental entity that is responsible for administering and managing the North American Numbering Plan ("NANP").³
- 3. The PA is an independent non-governmental entity that is responsible for administering thousands-block number pooling.⁴
- 4. On March 31, 2000, the FCC issued an Order relating to numbering resource optimization.⁵ The goal of the *First NRO Order* was to implement uniform standards governing requests for telephone numbering resources in order to increase efficiency in the use of existing telephone numbers and to avoid further exhaustion of existing telephone numbers.
- 5. Among other things, the FCC required that, in order to qualify for access to new numbering resources, applicants must establish that existing inventory within the applicant's

³ See C.F.R. § 52.13(a), (b).

See C.F.R. § 52.7(g) ("Thousands-block number pooling is the process by which the 10,000 numbers in a central office (NXX) are separated into ten sequential blocks of 1,000 numbers each (thousands-blocks), and allocated separately within a rate center.").

See Report and Order and Further Notice of Proposed Rule Making, Numbering Resources Optimization, 15 FCC Rcd 7574 (2000) ("First NRO Order").

rate center will be exhausted within six (6) months of the application. The FCC reaffirmed this requirement in two subsequent orders.⁶ Prior to this ruling, the Central Office Code Assignment Guidelines ("COCAG") used to make code assignments required the applicant's existing number inventory within the applicant's serving switch to exhaust within six (6) months of the code application or the carrier had to prove that it was unable to meet a specific customer's request with its current inventory of numbers in order for a code to be assigned.

- 6. In addition to the months-to-exhaust ("MTE") requirement described above, the FCC's rules also required carriers to meet a rate center utilization threshold of sixty (60%) percent in order to receive additional numbering resources in a given rate center. The utilization threshold has increased by five percent (5%) per year, and it has now reached the maximum of seventy-five percent (75%). Based on the FCC's Orders, carriers must meet both the six (6) months MTE requirement and the 75% utilization threshold on a rate center basis in order to obtain numbering resources. 8
- 7. On or about March 3, 2017, AT&T Tennessee submitted a Central Office Code (NXX) Assignment Request Part 1,9 and the CO Code Assignment Months to Exhaust Certification Worksheet,10 for the assignment of 1,000 number consecutive block beginning with 1.....1XXX in the Memphis Rate Center. However, pursuant to Paragraph 3, Footnote 4

See 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, Numbering Resource Optimization, 16 FCC Rcd 306 at ¶29 (2000) ("Second NRO Order"); Third NRO Order at ¶¶48-49.

See Second NRO Order at ¶22; Third NRO Order at ¶¶50-52.

Third NRO Order at ¶¶50-52.

See Exhibit "A" to this Petition.

See Exhibit "B" to this Petition.

above, a one (1) 1,000 block of numbers in any Memphis NPA-NXX will meet the demands of its customer.

- 8. The code assignment request was for 1,000 new numbers in the 901 NPA or area code, in response to the Department of Veterans Affairs, Memphis Tennessee's request for telephone services needed in order to manage and grow their business needs. As AT&T Tennessee did not have the existing numbers to meet its customer's request, AT&T Tennessee is requesting that a one (1) 1,000 block of numbers beginning with 1....1XXX be assigned to it.
- 9. AT&T Tennessee's application was completed in accordance with Industry Number Committee ("INC") guidelines, and AT&T Tennessee filled out the necessary Months to Exhaust Certification Worksheet required. In reviewing previous petitions of this type, the Authority Staff has requested that AT&T Tennessee provide additional information concerning number utilization for the specific central office involved in the request. This information for the Memphis Rate Renter, including the Memphis Central Office is attached hereto as Exhibit "C."
- 10. At the time of the code request, the Memphis Rate Center had an MTE of approximately 49.908% months.¹¹
- 11. Thereafter, on or about March 3, 2017, AT&T Tennessee's request was denied because AT&T Tennessee had not yet met the rate center-based months-to-exhaust criteria now set forth in the INC Guidelines. AT&T Tennessee's numbering resource requests were

See Id.

¹¹ See Id.

denied despite the fact that AT&T Tennessee does not have adequate numbering resources needed to satisfy this customer's demands.¹³

- 12. AT&T Tennessee's inability to provide this large business customer with the requested numbers prevents AT&T Tennessee from providing the quality of service this customer desires and expects. If AT&T Tennessee is not assigned the numbering resources needed to meet the customer's request, AT&T Tennessee will be unable to provide telecommunications services requested by its customer. The refusal to grant numbering resources sufficient to meet the needs of this customer 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."
- 13. Both the FCC's Rules and the INC Guidelines provide that state regulatory authorities have the jurisdiction and authority to review a decision to deny a request for numbering resources.¹⁶
- 14. The Authority and other state regulatory agencies in Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, and South Carolina similarly have recognized

See Exhibit "D" to this Petition.

¹⁴ Correspondence from the Department of Veterans Affairs, Memphis, Tennessee is attached as Exhibit "E".

Second NRO Order at ¶ 61.

See Third NRO Order, Appendix A, Final Rules, § 52.15(g) (4) ("The carrier may challenge the NANPA's decision to the appropriate state regulatory commission"); Third NRO Order at ¶¶ 61-66; Central Office Code (NXX) Assignment Guidelines, INC 95-407-009,§ 13.0 (rev. April 26, 1999)(CO Code Guidelines) ("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").

their jurisdiction and authority to review numbering denials and to order the release of number resources to AT&T Tennessee to meet customer needs.¹⁷

15. Neither NANPA nor the PA object to Authority approval of the request herein. During the Authority Conference on September 12, 2011, Docket 11-00133, Mr. Brent Struthers with NeuStar, representing both the North American Numbering Plan Administrator and the Pooling Administrator, made the following statement:

For the record, I would like to state for this and all future safety valve requests that neither the North American Numbering Plan Administrator nor the Pooling Administrator objects or has any position on any safety valve requests ad infinitum, ad nauseam, etc., etc.

(Emphasis added).

16. Included with this Petition is a proposed approval order for the Authority's consideration.

WHEREFORE, AT&T Tennessee requests that the Authority:

- 1. Reverse the decision to deny AT&T Tennessee's request for additional numbering resources;
- 2. Direct NANPA and/or the PA (to the extent it is within the respective authority and responsibility of NANPA and/or the PA to do so) to provide numbers to AT&T Tennessee in order to meet the specific requirements of the Department of Veterans Affairs, Memphis, Tennessee in the Memphis Rate Center within the 901 NPA or area code; and
 - 3. Grant the requested relief as soon as possible.

See Petition for Expedited Review of Growth Code Denial by the Number Pooling Administrator Relating to University of Tennessee - Chattanooga, Docket No. 01-00957 (approved November 20, 2001).

Respectfully submitted,

GULLETT, SANFORD, ROBINSON & MARTIN

BY:

Matthew B. Haskell 150 Third Ave. S, Suite 1700 Nashville, TN 37201 615.244.4994 mhaskell@gsrm.com

Attorneys for AT&T Tennessee

1166687

CERTIFICATE OF SERVICE

I hereby certify that on March, 20 served on the parties of record, via the method ind	017 a copy of the foregoing document was licated:
[] Hand	Ms. Genevieve Bettiga
[] U.S. Mail	NeuStar/NANPA
[] Facsimile	46000 Center Oak Place
[] Overnight Mail	Sterling, VA 20166
[X] Electronic Mail	genevieve.bettiga@neustar.biz

BEFORE THE TENNESSEE REGULATORY AUTHORITY NASHVILLE, TENNESSEE

IN RE:) TRA DOCKET NO.
REQUEST OF	CENTRAL OFFICE CODE DENIAL FOR THE AT&T TENNESSEE FOR EXPEDITED T OF VETERANS AFFAIRS, MEMPHIS, TENNESS)) SEE)
ORDER AP	PROVING REQUEST OF AT&T TENNESSEE, FOR CODE DENIAL AND REVERSING CENTRAL C	
This n	natter came before the Tennessee Regulatory	Authority ("TRA" or the "Authority")
for considera	ation of the Petition for Expedited Review of	Central Office Code Denial filed by
AT&T Tenne	ssee ("AT&T"). After consideration of the fac	cts contained in the record and the
applicable la	w, the TRA determines that the request is re	asonable and necessary and hereby
approves the	e request of AT&T and reverses the Pooli	ng Administrator's denial of AT&T
Tennessee's	request for additional numbering resources.	
IT IS THEREF	ORE ORDERED THAT:	
1.	The Pooling Administrator's decision to deny	AT&T Tennessee's request for
	additional numbering resources should be ar	nd, therefore, is hereby reversed as
stated herein	1.	
2.	The Pooling Administrator is ordered to assign	gn the requested numbering
resources for	the Memphis Rate Center served by Switch Id	entification No. MMPHTNSLDSO.

EXHIBIT A

AT&T TN – NXX

Memphis Rate Center

	Pooling	g Administratio	on System		
•					Sign Out
rw0052@att.com (SP	2)	Tim	e: 03/03/2017	7 05:42:55 PM EST	
				Printal	ole Version
		Office Code (N		delines (COCAG) ent Request-Part 1	
	Tracking Number:	901-MEMPHIS- Full NXX: Pool Replenishmen			
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2	1.0 GENERAL	INFORMATIO	N		
	1.1 Contact Info	rmation:			
	Code Applicant Company/Entity Name: Headquarters Address:			C DBA SOUTH CENT	<u>'RAL</u>
	City, State, Zip:	Gainesville, G	A, 30501		
I	Contact Name:		4		
	Contact Address:	500 Broad St S	<u>E</u>		
	City:	Gainesville	State: GA	ZIP: 30501	
1	Phone:	770-945-9630	770- Fax : <u>945-</u> 9630		
I	E-mail:	rw0052@att.co	(42-2-2-2)		
<u> </u>	Code Administr	ator: ²			
1	Name:	Michael Ortega	<u>!</u>		
, and the second	Address:	46000 Center C	Dak Plaza		
1	City:	Sterling	State: VA	ZIP: 20166	
l I	Phone:	866-623-2282	Fax:		

1.2		•				
	_	NXX: ³ OCN: ⁴ 941 Parent Compa ification (Swite	ny's OC			
	• / —	IPHTNSLDS0				
	dity/City/W				Center: 6 MEMP	HIS
_	ing Tanden : <u>AT&T</u>	1 Operating		Fandem Hor CLLI ^{TM8} : <u>MN</u>	ning IPHTNMA84T	
1.3 Date	Dates of Applicat	tion: <u>03/03/2017</u>		sted Effectiv 10 _ 05/08/20		
Requ	_	ed Treatment				e"
= Ye			ist oc pr	Svided II R	equest Expedit	.C
Expe	edited Expla	nation:				
1.4 CMF	RS, Other):	of Company/F	Local Ex	cchange Car	rier (ILEC)	
	Type o	of service (e.g.,	Cellular	- Type 2): _	Wireline	
	c) Code A	Assignment Pre -	eference	(Optional) _	901-xxx	<u>:-1</u>
	d) Codes	that are undesi	rable, if	any		
		of Change (Mar	k all tha	t apply)		

1.5	Type of Request (Initial,	growth, etc.)	Growth
<u>If an</u> abili	initial code, attach (1) ev ty to place code in service th months to exhaust work	idence of certifica within 60 days. I	ation and (2) proof of
No	Pooling Indicator: ¹³ 🗹 Y	es 🗆	
1.6 No	NPA Jeopardy Criteria A	Apply: Yes	
1.7	Code request for new ser	rvice (Explain): _	
mini	It is the code applicant formation into BIRRDS. T mum interval cut-over for RDS has been completed.	he 45-calendar da	y nationwide
2 inf mini BIR	formation into BIRRDS. Tomum interval cut-over for	he 45-calendar da	y nationwide
2 inf mini BIRD Con I her true appli (NX) (http	Formation into BIRRDS. To mum interval cut-over for RDS has been completed.	information requesting the accordance with accordance with a posted to the AT	esting an NXX code in that this h Central Office Cod

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 TM 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 (CLLITM Code) of the applicant's switch or POI. Common Language[®] and Telcordia[®] are registered trademarks and CLLITM, LERGTM Routing Guide and iconectivTM 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 CLLITM 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.

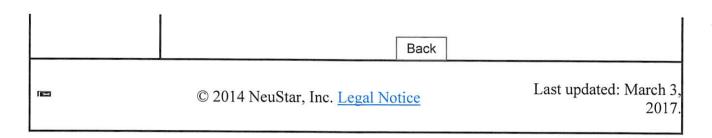
¹⁰Requests for code assignment shall not be made more than six months prior to the requested effective date.

¹¹Select if you are the current Code Holder

¹²Select if you are <u>not</u> 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.



Sign Out

Time: 03/03/2017 05:44:00 PM EST

Pooling Administration System

rw0052@att.com (SP)

Printable Version

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

Revised: January 4, 2016

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: 901-MEMPHIS-TN-993981

Date: Friday, March 3, 2017

OCN:9419

Company Name: BELLSOUTH TELECOMM INC DBA

SOUTH CENTRAL BELL TEL

Rate Center: MEMPHIS

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²:901 272 A 901 274 A 901 276 A 901 278 A 901 452 A 901 453 A 901 453 1 901 454 A 901 454 0 901 454 1 901 454 2 <u>901 454 4</u> 901 454 5 901 454 6 901 454 7 901 454 8 901 454 9 901 458 A 901 287 2 901 287 3 901 287 4 901 287 5 901 287 6 <u>901 287 7 901 287 8 901 463 1 901 463 2 901 678 A 901 495 A 901 495 1 901</u> 495 6 901 495 7 901 495 8 901 680 A 901 681 A 901 682 A 901 683 A 901 684 A 901 685 A 901 309 A 901 721 A 901 721 0 901 721 1 901 721 2 901 721 4 901 721 6 901 721 7 901 721 8 901 721 9 901 722 A 901 725 A 901 726 A 901 726 0 901 726 1 901 726 2 901 726 4 901 726 5 901 726 6 901 726 7 901 726 8 901 726 9 901 515 A 901 515 2 901 <u>515 3 901 515 4 901 728 A 901</u> 729 A 901 729 0 901 729 1 901 729 2 901 729 3 901 729 4 901 729 5 901 729 8 901 737 A 901 743 A 901 744 A 901 745 A 901 746 A 901 746 2 901 746 6 901 32<u>0 A 901 321 A 901 321 1 901</u> 321 2 901 321 3 901 321 4 901 321 6 901 321 7 901 321 8 901 321 9 901 323 A 901 324 A 901 <u>325 A 901 327 A 901 332 A 901 515 5 901 516 A 901 521 A 901 522 A 901 522 0 901 522 1 901</u> 522 2 901 522 3 901 522 4 901 522 6 901 522 7 901 522 8 901 522 9 901 523 A 901 524 A 901 525 A 901 526 A 901 527 A 901 528 A 901 529 A 901 529 0 901 529 1 901 529 2 901 529 3 901 529 4 901 5<u>29 5 901 529 6 901 747 A 901 747 0 901 747 1 901 747 2 901 747 3 901 747 4 901 747</u> 5 901 747 6 901 747 7 901 747 9 901 748 A 901 748 0 901 748 1 901 748 2 901 748 3 901 748 4 901 748 6 901 748 7 901 748 8 901 748 9 901 751 A 901 752 A 901 753 A 901 754 A 901 755 A 901 756 A 901 757 A 901 758 A 901 759 A 901 761 A 901 762 A 901 763 A 901 765 A 901 766 A <u>901 767 A 901 341 A 901 341 0 901 341 1 901 341 2 901 341 6 901 341 7 901 341 8</u> 901 344 A 901 345 A 901 346 A 901 529 8 901 529 9 901 531 A 901 531 1 901 531 2 901 531 3 901 531 4 <u>901 531 5 901 535 A 901 537 A 901 541 A 901 542 A 901 543 A 901 544 A 901 545 A 901 545 0</u> 901 545 1 901 545 2 901 545 3 901 545 4 901 545 5 901 545 6 901 545 7 901 545 8 901 546 A 901 <u>547 A 901 774 A 901 775 A 901 785 A 901 786 A 901 786 0 901 786 1 901 786 5 901 786 7 901</u> 786 9 901 789 A 901 794 A 901 795 A 901 797 A 901 800 A 901 348 A 901 353 A 901 354 A 901 <u>354 0 901 354 1 901 354 2 901 354 3 901 354 5 901 354 6 901 354 7 901 354 8 901 354 9 901 357</u>

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<u>A 901 358 A 901 360 A 901 565 A 901 566 A 901 566 0 901 566 1 901 566 2 901 566 3 901 566 4</u> 901 566 5 901 566 6 901 566 7 901 566 8 901 566 9 901 80<u>0 3 901 818 A 901 820 A 901 820 0</u> 901 820 1 901 820 2 901 820 3 901 820 4 901 213 A 901 213 0 901 213 1 901 213 2 901 213 3 901 213 4 901 213 5 901 213 9 901 362 A 901 363 A 901 365 A 901 366 A 901 367 <u>A 901 368 A 901</u> 369 A 901 370 A 901 371 A 901 371 0 901 371 2 901 371 3 901 371 4 901 371 5 901 371 <u>8 901</u> 371 9 901 372 A 901 373 A 901 374 A 901 375 A 901 377 A 901 572 A 901 572 2 90<u>1 572 4 901</u> 572 6 901 572 7 901 572 8 901 572 9 901 575 A 901 575 0 901 820 <u>5 901 820 7 901 820 8 901 820</u> 9 901 821 A 901 379 A 901 379 0 901 379 1 901 379 2 901 379 3 901 379 4 901 379 7 901 379 9 901 380 A 901 381 A 901 382 A 901 383 A 901 383 1 901 383 2 901 383 4 901 383 5 90<u>1 383 6</u> 901 383 7 901 383 8 901 383 9 901 384 A 901 385 A 901 386 A 901 387 A 901 387 0 90<u>1 387 1</u> 901 387 2 901 387 3 901 387 4 901 387 5 901 387 6 901 388 A 901 575 1 901 575 2 901 575 3 901 <u>575 4 901 575 5 901 575 6 901 575 7 901 575 8 901 575 9 901 576 A 901 577 A 901 578 A 901</u> <u>579 A 901 579 1 901 579 2 901 579 3 901 579 4 901 579 5 901 579 6 901 579 7 901 579 8 901 580</u> A 901 222 A 901 224 A 901 226 A 901 227 A 901 395 A 901 395 0 901 395 1 901 395 2 901 395 5 901 395 8 901 396 A 901 397 A 901 398 A 901 399 A 901 399 1 901 399 2 901 39<u>9 3 901 399 5</u> 901 399 6 901 595 A 901 597 A 901 238 2 901 238 3 901 415 A 901 415 2 901 415 3 901 415 6 901 415 <u>7 901 419 A 901 421 A 901</u> 421 2 901 421 3 <u>901 421 4 901 421 <u>7 901 922</u> A 901 <u>922 0</u></u> <u>901 922 1 901 922 2 901 922 3 901 922 4 901 922 7 901 922 8 901 937 A 901 937 0 901 937 1 901</u> 937 2 901 937 3 901 937 4 901 937 5 901 937 6 901 937 7 901 937 8 9<u>01 942 A 901 942 0 901 942</u> 1 901 942 2 901 942 3 901 942 4 901 942 5 901 942 6 901 942 7 901 433 A 901 433 0 901 433 1 901 433 2 901 433 3 901 433 4 901 433 5 901 433 6 901 433 7 901 433 8 901 434 A 901 942 9 901 946 A 901 947 A 901 948 A 901 266 A 901 448 A 901 62<u>4 A</u>

Name of Block Applicant: Rena

Butticaz

Signature: Rena Butticaz

Title: Sr. Specialist

Phone: 770-945-9630-

Fax: 770-945-9630

E-Mail: rw0052@att.com

A. Available Numbers: 488651

B. Assigned Numbers: 549516

C. Total Numbering Resources:1101048

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation ³:0

List

Excluded

Code(s) or

Block(s):

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
E. Growth History - Previous 6 months ⁴	<u>538</u>	<u>1559</u>	<u>429</u>	<u>219</u>	<u>264</u>	<u>50</u>						
F. Forecast - Next 12 months ⁵	<u>510</u>	<u>13</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>	<u>510</u>
G. Average	Month	ly Forec	ast (Su	m of m	onths #	1-6 (Pa	art F ab	ove) di	vided by	/ 6): <u>42</u>	<u>7.167</u>	
H. Months to Exhaust ⁶	, <u>Nun</u>	nbers A	vailable Custom			nt to						
	1	Average	Month	ly Fore	cast (G)						
		Bloc	k Requ	<u>ested</u>		Avail	able Nu 488651				ns To E 143.93	
I. Utilization ⁷ =	7	<u>Assi</u>	gned N	umbers	s (B)		X 100	=	<u>49.908</u>			
	Total 1	Number	ing Res Numbe		(C)-Ex	cluded						
Explanation	n:				_							
A copy of additional n	umberi docum	ng resou ent.	irces in	a rate o	center. l	For aud	iting pu	rposes,	the app	licant r	nust ret	ain a
Report on	all resou	urces for	r the red	quested	geogra	phic ar	ea, incl	uding n	ewly ac	quired	blocks/o	codes.

view form

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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 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.

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))

Back

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Last updated: March 3

2017.

EXHIBIT C
AT&T TN - NXX
Memphis Rate Center

		Pooling Admir	nistration Syste	m	
•					Sign Ou
rw0052@att.c	com (SP)		Time: 03/03	3/2017 05:43	:36 PM EST
				····	Printable Version
		king 901-N nber:	MEMPHIS-TN-993	<u> </u>	
			Block Application evised: January		urt 1A
		Full NXX: Pool Replenishment			
	Type of Application:	☑ New	☐ Change i	Disconnec	et
	1.1 Contact		ral Application I	Information	
	Block Applie	cant:			
	Company Name:		LECOMM INC DE	BA SOUTH C	ENTRAL BELL TEL
	Headquarter Address:	S 500 Broad St SE			
	City:	<u>Gainesville</u>	State:	<u>GA</u>	ZIP: <u>30501</u>
	Contact Name:	Rena Butticaz			
	Contact Address:	500 Broad St SE			
	City:	<u>Gainesville</u>	State:	<u>GA</u>	ZIP: <u>30501</u>
	Phone: <u>770</u>		Fax: <u>770-945-9</u>	<u>630</u>	
	E-mail: <u>rwu</u>	052@att.com			
	Pooling Adn	ninistrator: ⁱⁱ			
	Contact Name:	Genevieve Betti	g <u>a</u>		
	Contact Address:	1800 Sutter St			

City:	Concord	State:	<u>CA</u>	ZIP: 94520
Phone:	925-363-7652	Fax: 925-363-7	<u> </u>	
E-mail: gen	<u>ievieve.bettiga@ne</u>	eustar.biz		
1.2 General	Information:			
Check one:	No LRN needed	X LRN ne	eded ⁱⁱⁱ :	-
NPA: <u>901</u>	_ LATA: 468	_OCN ^{iv} : 9419	Parent Co — <u>9400</u>	ompany's OCN
Number of 7	Γhousands-Blocks	Requested: 1	-	
Switch Ident	tification (Switchi ISLDS0	ng Entity/POI ^v)		
Rate Center'	vi: MEMPHIS			
1.3 Dates:				
Date of App 03/03/2017	olication ^{vii} :_	Requested Effe 05/08/2017	ective Date ^{vi}	ii:
Requested E	Expedited Treatme	ent? (See Section	8.6) Yes _	No X
possible effe	ective date the Ad	ministrator can g dministrator's p	grant. Please	equesting the earliest note that this only ne, however the request
1.4 Type of	Service Provider	Requesting the T	`housands-E	Block:
1 '	f Service Provider CMRS, Other)	: Incumbent I	ocal Excha	nge Carrier (ILEC)
b) Primary	y Type of Service	Blocks to be use	ed for : <u> </u>	<u>Vireline</u>
c) Thousa <u>901-xxx-1</u>	nds-Block(s) (NX	X-X) assignmer	nt preference	e (Optional)
d) Thousa	` ' '	(X-X) that are un	ndesirable fo	or this assignment, if
	esting a code for L e remainder of the	• •		h block(s) you will be pool)N/A
1.5 Type of	Request:			

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Initial block for rate center: YesIf Yes, attach evidence of authorizatio 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: YesIf Yes, list NPA-NXX-X
Change block . Tes IT Tes, list INFA-NAX-A
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 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 ButticazSr. Specialist03/03/201Signature of Block ApplicantTitleDate
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 (iconectivTM) LERGTM 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 iconectivTM 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:

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

"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

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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 CLLITM Code of the switch /POI.

viRate 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 CLLITM, LERGTM Routing Guide and iconectivTM are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

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Last updated: March 3,

2017



Time: 03/03/2017 05:39:32 PM EST Pooling Administration System

Sign Out

Months to Exhaust and Utilization Certification Worksheet - TN Level (Continued)

Your Utilization calculates to 49.908%. The FCC requires a utilization of 75%. You have requested more blocks than you will exhaust in six months.

Select One Option and click Submit

- Return to the Months To Exhaust Form
- Need to request a State Waiver
- Received a State Waiver 0

Cancel Submit

Reservation New Block Change

New Block Reques

w0052@att.com (SP)

Individual Block

Requests

Block Effective Date /Extend Reservation Block Modification Assign/Cancel

Copy Block Request Block Disconnect Modify Pending Cancel Block Saved Block Disconnect Requests Rednest

Attach Documents **IWithdraw Pending** JCO/NXX Code Requests