

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of Southwestern	)	
Bell Telephone Company d/b/a AT&T Missouri	)	
For Review and Reversal Of North American	)	Case No. _____
Number Plan Thousands-Block Pooling	)	
Administrator's Decision to Withhold Numbering	)	
Resources	)	

AT&T MISSOURI'S APPLICATION AND MOTION FOR EXPEDITED TREATMENT

COMES NOW AT&T Missouri¹ and respectfully requests that the Commission issue an Order that reviews and reverses the decision of the North American Numbering Plan Thousands-Block Pooling Administrator, NeuStar, Inc. ("NANPA"), to withhold certain numbering resources from AT&T Missouri.

The requested numbering resources are necessary to meet the needs of the federal General Services Administration ("GSA"), and the National Geospatial-Intelligence Agency ("NGA") (collectively, "GSA," unless otherwise indicated), located in the St. Louis area. The resources consist of one (1) thousands-block, the entirety of which would be used by GSA, such that the numbers are within (1) the 636-321 NPA/NXX, (2) the Maxville rate center, and (3) an XXXX range from 3000 through 3999 or, if same is not available, then an XXXX range from 6000 through 6999. As explained in greater detail herein, the requested resources are necessary to enable access to the Defense Switch Network, a network used by the Department of Defense. In the event that the requested numbering resources are unavailable at the time of the Commission's Order, AT&T Missouri specifically requests that the Commission grant it any other suitable numbering resources that meet GSA's needs.

¹ Southwestern Bell Telephone Company d/b/a AT&T Missouri ("AT&T Missouri"). AT&T Missouri files this verified Application and motion for expedited treatment pursuant to 4 CSR 240-2.060, 4 CSR 240-2.080(16), 4 CSR 240-37.040 and 47 CFR 52.15(g)(3)(iv).

In support of this Application, AT&T Missouri states as follows:

1. AT&T Missouri is a Missouri corporation with its principal Missouri office at One AT&T Center, Room 3520, St. Louis, Missouri 63101. It may be contacted at the regular and electronic mail addresses and telephone and facsimile numbers of its attorneys, as set out under the signature block of this Application. AT&T Missouri is authorized to do business in Missouri² and its fictitious name is duly registered with the Missouri Secretary of State.³ AT&T Missouri is a "local exchange telecommunications company" and a "public utility," and is duly authorized to provide "telecommunications service" within the State of Missouri, as each of those phrases is defined in Section 386.020, RSMo 2000.⁴

2. All correspondence, pleadings, orders, decisions, and communications regarding this proceeding should be sent to:

Timothy P. Leahy
Leo J. Bub
Robert J. Gryzmala
Attorneys for Southwestern Bell Telephone Company
d/b/a AT&T Missouri
One AT&T Center, Room 3516
St. Louis, Missouri 63101

3. The GSA is in need of numbering resources, on behalf of the NGA, located at 3838 Vogel Road in Arnold, in order to obtain access to the Defense Switch Network, a network used by the Department of Defense for Command and Control purposes.

² In accordance with 4 CSR 240-2.060(1) and (G), a certified copy of Southwestern Bell Telephone Company's Certificate of Good Standing from the Missouri Secretary of State was filed with the Commission on August 15, 2007, in Case No. IK-2008-0044.

³ In accordance with 4 CSR 240-2.060(1)(E) and (G), a copy of the registration of the fictitious name "AT&T Missouri" was filed with the Commission on July 17, 2007, in Case No. TO-2002-185.

⁴ Following its June 26, 2007, Order in Case No. TO-2002-185 allowing Southwestern Bell Telephone, L.P., d/b/a AT&T Missouri, to alter its status from a Texas limited partnership to a Missouri corporation, the Commission approved tariff revisions to reflect the new corporate name, Southwestern Bell Telephone Company d/b/a AT&T Missouri. See, Order Granting Expedited Treatment and Approving Tariffs, Case No. TO-2002-185, issued June 29, 2007.

4. A copy of a letter received on February 5, 2009, from Kenneth Melvin, writing on behalf of GSA, is attached hereto and marked as Exhibit A. As noted in the letter, GSA needs “a block of 1000 consecutive DID [i.e., Direct Inward Dial] telephone numbers in the 636-321-3000 series range.” Mr. Melvin emphasizes that the DID numbers must be a consecutively numbered block due to the need for “compatibility with our Defense Switched Network that provides dialing to other Department of Defense sites worldwide.” GSA also reports that the Defense Switched Network “is only activated by the Defense Information System Agency with the 1000 level.” AT&T Missouri understands that the Defense Information System Agency intends to incorporate the 636-321-3XXX numbers into the secure Defense Switched Network Command & Control table upon their receipt. Mr. Melvin further indicates that it is necessary that the thousands-block be in the 3XXX range because that range would match GSA’s current station numbering plan. Alternatively, Mr. Melvin notes that “[i]f the 3 thousand block of numbers is not available, our next preference would be for 1000 number blocks starting with the digit 636-321-6000.” Finally, the letter states a preference “that the 4 & 8 thousands level[s] not be used.”

5. AT&T Missouri has researched the available thousands-blocks in its Maxville rate center which serves GSA’s location. AT&T Missouri has determined that it has no thousands-blocks available in order to meet GSA’s needs.

6. As a result of this research, AT&T Missouri requests that the Commission grant it numbering resources consisting of one (1) thousands-block, the entirety of which would be used by GSA, such that the numbers are within (1) the 636-321 NPA/NXX, (2) the Maxville rate center, and (3) an XXXX range preferably from 3000 through 3999 or, if same is not available, then an XXXX range from 6000 through 6999. In the event that the requested numbering resources are unavailable at the time of the Commission’s Order, AT&T Missouri specifically

requests that the Commission grant it any other suitable numbering resources that meet GSA's needs.

7. On February 5, 2009, AT&T Missouri submitted a Thousands-Block Application Form, Part 1A, for the numbering resources assignment necessary to meet GSA's needs. A copy of the Application is attached hereto and is marked as Exhibit B. AT&T Missouri completed the Application in accordance with the Industry Numbering Committee's Thousands-Block Pooling Assignment Guidelines and filled out the necessary Months to Exhaust and Utilization Certification Worksheet, a copy of which is attached hereto and marked as Exhibit C.

8. On February 5, 2009, NANPA denied the request on the grounds that AT&T Missouri had not met the utilization or months-to-exhaust criteria. A copy of that decision is attached hereto and marked as Exhibit D.

9. AT&T Missouri seeks the Commission's direction to overturn NANPA's decision to withhold numbering resources. This Commission has overturned NANPA's decision to withhold numbering resources in several cases and AT&T Missouri respectfully submits that it should likewise do so here.

10. Under existing procedures, NANPA has asserted that it is required to accept or reject an application for resources based solely on FCC criteria. However, the FCC's March 31, 2000, Order in its Number Resource Optimization docket states that a carrier may challenge a resource denial before the appropriate state regulatory commission and a state commission may choose to affirm or overturn NANPA's decision to withhold numbering resources.⁵ Thus, the Commission has the authority to "affirm or overturn the NANPA's decision to withhold numbering resources from the carrier based on its determination of compliance with the

⁵ Report and Order and Further Notice of Proposed Rule Making, In the Matter of Numbering Resource Optimization, CC Docket No. 99-200, March 31, 2000, Appendix A; *see also*, 47 CFR 52.15(g)(3)(iv).

reporting and numbering resource application requirements herein.”⁶ Moreover, the FCC determined that states may overturn NANPA’s decision to withhold numbering resources from the carrier where there is a verifiable need for the carrier to satisfy a specific customer request:

We also agree with WinStar that a carrier should be able to get additional numbering resources when there is a verifiable need due to the carrier’s inability to satisfy a specific customer request. We therefore clarify that states may also grant relief if a carrier demonstrates that it has received a customer request for numbering resources in a given rate center that it cannot meet with its current inventory.⁷

11. The FCC further explained in its March 31, 2000, Order that a “[c]arrier may demonstrate such a need by providing the state with documentation of the customer request and current proof of the utilization in the rate center” and that states “may grant requests for customers seeking contiguous blocks of numbers.”⁸ Moreover, although the FCC declined to establish a specific timeframe for states to act on these requests, the FCC indicated “in most instances, 10 business days from receipt of request that the state determines to be sufficiently detailed and complete will be sufficient time to review and act upon safety valve requests.”⁹

12. Further, this Application complies with 4 CSR 240-37.040. AT&T Missouri has attached hereto its “Months-to-Exhaust Worksheet” indicating the utilization for the Maxville rate center encompassing both the preceding six months and projected monthly utilization for the next twelve months. 4 CSR 240-37.040(1)(A)1. *See*, Exhibit C. AT&T Missouri has also attached hereto its most recently-filed FCC Form U1 of Form 502 for this rate center. 4 CSR 240-37.040(1)(A)2. *See*, Exhibit E(HC). Finally, AT&T Missouri attaches copies of its originally-filed request to NANPA (i.e., its Thousands-Block Application Form, Part 1A) and

⁶ *Id.*

⁷ Third Report and Order and Second Order on Reconsideration, In the Matter of Numbering Resource Optimization, CC Docket No. 99-200, et al., December 12, 2001, paragraph 64; *see also*, 47 CFR 52.15(g)(4).

⁸ *Id.*

⁹ *Id.* at paragraph 66.

NANPA's denial of that request. 4 CSR 240-37.040(1)(A)3. *See*, Exhibits B and D, respectively. These materials and the instant Application demonstrate a verifiable need for the numbering resources requested herein. In connection with this request, AT&T Missouri has exhausted all other available remedies designed to conserve numbering resources. 4 CSR 240-37.040(1)(A)4.

13. AT&T Missouri has no final unsatisfied judgments or decisions against it from any state or federal agency or court, which involve retail customer service or rates, which action, judgment or decision has occurred within three (3) years of the date of this Application. Moreover, AT&T Missouri has no pending actions which satisfy the listed criteria in Arkansas, Kansas, Missouri or Oklahoma. AT&T Missouri (which operates in Texas under the fictitious name AT&T Texas) has six pending formal complaints or lawsuits from end-user customers in Texas which involve retail customer service or rates.¹⁰

14. AT&T Missouri does not have any annual report or assessment fees that are overdue in Missouri.

15. AT&T Missouri seeks expedited treatment and requests that the Commission act on this request within ten (10) business days. While a group of 1,000 numbers were assigned to GSA some years ago, less than 100 remain, and at the current rate of assignment, GSA risks exhausting the remaining numbers shortly. Consequently, GSA has emphasized that "[i]t is important that we know whether these numbers will be made available as soon as possible[,] as this impacts the operation of the telephone system at NGA." Exhibit A. In order to accommodate GSA's needs, the Commission must issue its order expeditiously, so that AT&T

¹⁰ The pending lawsuits in Texas involving customer service or rates are (1) Irving's Holding, Inc. v. SBC Communications, Inc., Docket No. CC-05-07415-C and (2) David Lavine, M.D. and David Lavine, M.D., P.A. d/b/a Center for Cosmetic and Reconstructive Surgery v. AT&T Inc., Cause No. 07-54771-2. The pending formal complaints before the Texas Public Utility Commission involving customer service or rates are as follows: (1) Complaint of Harris County Hospital District Against AT&T Texas, Docket No. 34332; (2) Complaint of Harris County Hospital District Against AT&T Texas, Docket No. 34940; (3) Formal Complaint Pursuant to PUC Procedural Rule 22.242 Against AT&T On Behalf Of The River Oaks Imaging, Docket No. 34511 and (4) Complaint of John J. Gitlin, Esq. Against AT&T Texas, Docket No. 34348.

Missouri will have enough time to file a new request with NANPA for the release of the numbering resources to AT&T Missouri described herein. AT&T Missouri filed this request for expedited treatment as soon as it could have. Specifically, AT&T Missouri filed this pleading after NANPA rejected AT&T Missouri's request for numbering resources and AT&T Missouri determined that it was not feasible to implement a technological alternative.

WHEREFORE, AT&T Missouri respectfully requests that the Commission overturn NANPA's previous determination in this matter within ten (10) business days, and instruct NANPA to release the numbering resources described herein to meet the telecommunications needs of GSA and, in the event that the requested resources are then unavailable, to release such other suitable blocks as will meet GSA's needs.

Respectfully submitted,

SOUTHWESTERN BELL TELEPHONE COMPANY

BY 

TIMOTHY P. LEAHY #36197

LEO J. BUB #34326

ROBERT J. GRYZMALA #32454

Attorneys for Southwestern Bell Telephone Company

d/b/a AT&T Missouri

One AT&T Center, Room 3516

St. Louis, Missouri 63101

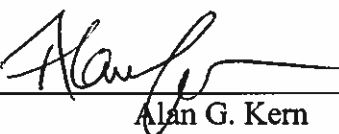
314-235-6060 (tn)/314-247-0014 (fax)

robert.gryzmala@att.com

CITY OF ST. LOUIS)
)
STATE OF MISSOURI) SS

VERIFICATION

I, Alan G. Kern, in accordance with 4 CSR 240-2.060(1)(M), first being duly sworn upon my oath, hereby verily state that I am over the age of twenty-one years, sound of mind, and Director-Regulatory of AT&T Services, Inc. I am authorized to act on behalf of Southwestern Bell Telephone Company, d/b/a AT&T Missouri regarding the foregoing document. I have read the document to which this Verification is appended. The facts contained therein are true and correct according to best of my knowledge, information and belief.



Alan G. Kern

Sworn and subscribed to before me this 6th day of February, 2009.

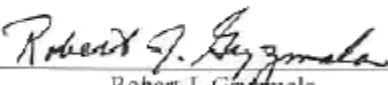




Notary Public

CERTIFICATE OF SERVICE

Copies of this document and all attachments thereto were served on the following by e-mail on February 6, 2009.


Robert J. Gryzmala

General Counsel
Kevin Thompson
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 65102
gencounsel@psc.mo.gov
kevin.thompson@psc.mo.gov

Public Counsel
Michael F. Dandino
Office Of The Public Counsel
P.O. Box 7800
Jefferson City, MO 65102
opcservice@ded.mo.gov
mike.dandino@ded.mo.gov



REPLY TO
ATTENTION OF

GENERAL SERVICES ADMINISTRATION
FEDERAL TELECOMMUNICATIONS SERVICE
1222 Spruce Street
ST. LOUIS, MO 63103

Exhibit A

TO: Anita M. Byrd
Communications Consultant
AT&T Government Solutions
208 S. Akard – 3rd Floor
Dallas, TX 75202

February 4, 2008

Dear Ms. Byrd,

The General Services Administration, a federal government agency, on behalf of National Geospatial Intelligence Agency, will require new DID telephone Numbers from AT&T for 3838 Vogel Road in Arnold, Missouri. This service will be required to support their PBX system that was ordered by NGA and installed in early July, 2005. We are requesting that AT&T provide a block of 1000 consecutive DID telephone numbers in the 636-321-3000 series range, if available, as this will match their current station numbering plan. (a second block of 1000 numbers.) The entire 1000 level is required for access of the Defense Switch Network, which is used by the Department of Defense for Command and Control. DSN is only activated by the Defense Information System Agency with the 1000 level. If the 3 thousand block of numbers is not available, our next preference would be for 1000 number blocks starting with the digit 636-321-6000. We would prefer that the 4 & 8 thousands level not be used. It is necessary that the DID numbers be a consecutive block of 1000 numbers due to compatibility with our Defense Switched Network that provides dialing to other Department of Defense sites worldwide. It is our understanding from AT&T that there are no available telephone numbers to meet our request for service. AT&T is our chosen service provider and we understand that they might escalate to the state utility commission.

It is important that we know whether these numbers will be made available as soon as possible as this impacts the operation of the telephone system at NGA.

Thank you for your prompt attention to this request.

Sincerely,
//S//
Kenneth Melvin

Tracking Number: _____

TBPAG Attachment 1 – March 19, 2007
ATIS-0300066.at1**Thousands-Block Application Form
Part 1A****Type of Application (check one):** ☒ **New** ☐ **Changeⁱ** ☐ **Disconnect****GENERAL APPLICATION INFORMATION****1.1 Contact Information:****Block Applicant:**Company Name: SOUTHWESTERN BELLHeadquarters Address: 2600 Camino Ramon City San Ramon State CA Zip 94583Contact Name: Connie McNaughtonContact Address: 2600 Camino Ramon, 1S900V City San Ramon State CA Zip 94583Phone: 925-824-5627 Fax: 925-355-9268E-Mail: cm3123@att.com**Pooling Administratorⁱⁱ:**Contact Name: GENEVIEVE BETTIGAContact Address: 1800 SUTTER STREET, Suite 571 City CONCORD State CA Zip 94520Phone: 925-363-7652 Fax: 925-363-7683E-Mail: genevieve.bettiga@neustar.biz**1.2 General Information****Check one:** No LRN needed ☒ **LRN neededⁱⁱⁱ** _____NPA: 636 LATA: 520 OCN^{iv}: 9533 Parent Company's OCN 9533Number of Thousands-Blocks Requested: 1Switch Identification (Switching Entity/POI)^v: MXVLMO60DSA City or Wire Center Name _____Rate Center^{vi}: MAXVILLE Rate Center Sub Zone: _____**1.3 Dates**Date of Application^{vii}: 02/05/2009 Requested Block Effective Date^{viii}: REGULARRequest Expedited Treatment? (See Section 8.6) Yes ☐ No ☒**1.4 Type of Service Provider Requesting the Thousands-Block:**a) Type of Service Provider: ILEC (LEC, IXC, CMRS, Other)b) Primary type of service Blocks to be used for: WIRELINEc) Thousands-Block(s) (NXX-X) assignment preference (optional) RESERVATION ON 636-321-6 SSC J

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) _____.

1.5 Type of Request

Tracking Number: _____

TBPAG Attachment 1 – March 19, 2007
ATIS-0300066.at1**Thousands-Block Application Form**
Part 1A

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

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

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

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

Remarks: **SVW REQUEST FOR CUSTOMER, US GOV'T NGA-NIMA. BLK RESERVATION: 636-321-6**

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.

CONNIE MCNAUGHTON
Signature of Block Applicant

CODE ADMINISTRATOR
Title

February 5, 2009
Date

Tracking Number: _____

TBPAG Attachment 1 – March 19, 2007
ATIS-0300066.at1

Thousands-Block Application Form

Part 1A

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

Section 1.1 Contact information requires that Service Providers supply under “Block Applicant” the company name, company headquarters address, a contact within the company, an address where the contact person may be reached, in addition to the correct phone, fax, and e-mail address. The Pooling Administrator section also requires the Service Provider to fill in the Pooling Administrator’s name, address, phone, fax and e-mail.

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

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

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

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

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

Tracking Number: _____

TBPAG Attachment 1 – March 19, 2007
ATIS-0300066.at1**Thousands-Block Application Form
Part 1A**

Foot Notes:

ⁱ Identify type of and reason for change(s) in Section 1.5.ⁱⁱ The Pool Administrator is available to assist in completing these forms.ⁱⁱⁱ A CO Code application will also need to be submitted to the PA^{iv} Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to CO Code assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to (TRA) (732-699-6700).^v This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the 11 character CLLI™ code of the switch /POI.^{vi} Rate Center name must be a tariffed Rate Center.^{vii} Acknowledgment and indication of disposition of this application will be provided to applicant within seven calendar days from the date of receipt of this application. An incomplete form may result in delays in processing this request.^{viii} Please ensure that the NPA-NXX of the LRN to be associated with this block(s) is/will be active in the PSTN prior to the effective date of the block(s).^{ix} Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

Appendix 3 - Modified August 6, 2001

Exhibit C

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

Date: 02/05/2009 OCN: 9533 Company Name: SOUTHWESTERN BELL

Rate Center: MAXVILLE

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): NPA/NXX (3): (636) 282, 287, 296, Blks: : 636-287-1,3,5,6,8,9 & 636-321-5.

Name of Block Applicant: CONNIE MCNAUGHTON Signature: SIGNATURE ON FILE

Title: CODE ADMINISTRATOR Telephone No.: 925-824-5627 FAX No.: 925-355-9268

E-Mail: cm3123@att.com

A. Available numbers: 8940

B. Assigned numbers: 16706

C. Total Numbering Resources: 27000

D. Quantity of numbers activated in the past 90 days and excluded from the Utilization calculation: None

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 ²	<u>-109</u>	<u>-94</u>	<u>-50</u>	<u>-41</u>	<u>-41</u>	<u>33</u>							
F. Forecast – Next 12 months ³	<u>0</u>	<u>0</u>	<u>1196</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-36</u>	<u>-37</u>	<u>-48</u>	<u>-62</u>	<u>-62</u>	<u>-46</u>	
G. Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6):	<u>199.333</u>												
H. Months to Exhaust ⁴	<u>Numbers Available for Assignment to Customers (A)</u>							=	<u>44.85</u>				
	<u>Average Monthly Forecast (G)</u>												
I. Utilization ⁵	<u>Assigned Numbers (B)</u>						* 100	=	<u>61.874%</u>				
	<u>Total Numbering Resources (C) – Excluded Numbers (D)</u>												

Explanation: -DEDICATED CUSTOMER US GOVERNMENT - NGA; SSC J. Actual Month 1(--395), 2—31), 4(-27), 5(-9), 6(-18).

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

² Net change in TNs no longer available for assignment in each previous month, starting with the most distant month as Month #1, and Month #6 as the current month.

³ Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

⁴ To be assigned an additional thousands-block (NXX-X) for growth, "Months to Exhaust" must be less than or equal to 6 months. (FCC 00-104, § 52.15 (g) (3) (iii)).

⁵ Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))



Pooling Administration System

Dated 05 February 2009

November 21, 2003
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation
TBPA Part 3

Tracking Number : 636-MAXVILLE-MO-271693

Date of Application: 02/05/2009 Effective Date: _____
Date of Receipt: 02/05/2009 Date of Response: 02/05/2009

Service Provider Name: SOUTHWESTERN BELL

(Telcordia TM LERG TM Routing Guide) OCN: 9533

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Genevieve Bettiga Phone: 925-363-7652

Signature of Pooling Administrator

Genevieve Bettiga Fax: 925-363-7683

Name (print)

Email: genevieve.bettiga@neustar.biz

NPA-NXX or NPA-NXX-
X : _____

Block Assigned: _____

Block Reserved : _____

Block Reservation _____

Expiration Date : _____

Block/Code Modified : _____

Block/Code Disconnected : _____

Block Contaminated(Yes or No) :

If Yes,enter the number of TNs contaminated :

Switch Identification(Switch Entity/POI): ¹

MXVLM060DSA

Rate Center:

MAXVILLE

Rate Center Sub Zone: _____

☒ **Form Complete, request denied.**

Explanation:

DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new block is denied. You may proceed with requesting a State Waiver from the appropriate state commission using this Part 3 denial. If you are in disagreement with the disposition of this request, please refer to the Thousands-Block Number (NXX-X) Pooling Administration Guidelines for the appeals process.

Request withdrawn.

Explanation:

Assignment activity suspended by the administrator.

Explanation:

Remarks:

¹ This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI TM 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.)

EXHIBIT E

IS

HIGHLY CONFIDENTIAL

IN ITS ENTIRETY