

Date: August 14, 2008

To: TNAC Code Administration

From: Roger Zaremba, Chief Technology Officer

Gary Helton, Director, Technology Services

RE: Urgent Request for Additional Phone Capacity

Saint Luke's Health System is expanding their Saint Luke's East-Lee's Summit Hospital which will result in additional phone capacity with DID services. We are requesting a new block of 400 consecutive DID numbers to support our patient, visitor, and lobby phones for this hospital. Saint Luke's East – Lee's Summit is located at 100 N.E. Saint Luke's Boulevard, Lee's Summit, MO 64086.

We currently have a 5-digit dialing pattern. We are requesting the range of XX7-0000 thru XX7-4399 as first choice. The second choice would be XXX-0000 thru XXX-4399. In the case of the second choice, AT&T will need to manipulate the 5<sup>th</sup> digit internally. We need to activate these 400 numbers by **October 1, 2008**.

AT&T is our chosen service provider, and we understand that they might escalate this request to the state utility commission. It's important that we know at least 1 month before our turn-up date whether or not this request will be granted.

Please contact either Roger Zaremba (816.251.9937) or Gary Helton (816.251.9926) if you have any questions regarding our request. Thank you.

## Thousands-Block Application Form Part 1A

Type of Application (check one): X New □ Change □ Disconnect
GENERAL APPLICATION INFORMATION
1.1 Contact Information:
Block Applicant: Company Name: SOUTHWESTERN BELL Headquarters Address: 2600 Camino Ramon City San Ramon State CA Zip 94583 Contact Name: Lourdes Panopio Contact Address: 2600 Camino Ramon, 189000 City San Ramon State CA Zip 94583 Phone: 925-823-9276 Fax: 925-355-9268 E-Mail: lp1721@att.com
Pooling Administrator <sup>ii</sup> : Contact Name: GENEVIEVE BETTIGA Contact Address: 1800 SUTTER STREET, Suite 571 City CONCORD State CA Zip 94520 Phone: 925-363-7652 Fax: 925-363-7683 E-Mail: genevieve.bettiga@neustar.biz
1.2 General Information
Check one: No LRN needed X LRN needed LRN needed
NPA: <u>816</u> LATA: <u>524</u> OCN <sup>iv</sup> : <u>9533</u> Parent Company's OCN <u>9533</u> Number of Thousands-Blocks Requested: <u>1</u>
Switch Identification (Switching Entity/POI)*: KSCYMO41DS0 City or Wire Center Name Rate Center**: LEESSUMMIT Rate Center Sub Zone:
1.3 Dates
Date of Application <sup>vii</sup> : <u>09/11/2008</u> Requested Block Effective Date <sup>viii</sup> : <u>10/13/2008</u> Request Expedited Treatment? (See Section 8.6) Yes <u>X</u> No
1.4 Type of Service Provider Re questing the Thousands-Block:
a) Type of Service Provider: <a (lec,="" cmrs,="" href="ILEC" ixc,="" other"="">ILEC</a> (LEC, IXC, CMRS, Other) b) Primary type of service Blocks to be used for: <a href="WIRELINE">WIRELINE</a> c) Thousands-Block(s) (NXX-X) assignment preference (optional) <a href="816-nx7 or nx0-0000-4399">816-nx7 or nx0-0000-4399</a> 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
	ock Application Form
Initial block for rate center: Yes, If Yes attach evid Service within 60 days	lence of authorization and proof of capability to provide
Growth block for rate center: Yes $\underline{X}$ , If Yes, attach mo	nths 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: Safety Valve Request for customer, St Lu	ke's Lee's Summit East Hospital.
	an NXX-X block is true and accurate to the best of my knowledge and with the Thousands-Block (NXX-X) Pooling Administration Guideline

September 11, 2008 Date

DATA ADMINISTRATOR
Title

<u>Lourdes Panopio</u> Signature of Block Applicant

## 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.
- 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 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.

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

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).

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 PSTN prior to the effective date of the block(s).

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# Appendix 3 - Modified August 6, 2001

## MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORKSHEET - TN Level <sup>1</sup> (Thousands-Block Number Pooling Growth Block Request)

SOUTHWESTERN BELL	
Name: §	
OCN: 9533 Company	
09/11/2008 C	
Date:	

Rate Center: LEESSUMMIT

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): NPA/NXX (6); 816-246, 251, 347, 524, 525, 554 NPA/NXX-X (1); 816-282-5

Name of Block Applicant: LOURDES PANOPIO Signature: SIGNATURE ON FILE

Title: <u>DATA ADMINISTRATOR</u> Telephone No.: <u>925-823-9276</u> FAX No.: <u>925-355-9268</u>

E-Mail: lp1721@att.com

A. Available numbers: 10483

B. Assigned numbers: 48246

Total Numbering Resources: 61000 ပ

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 Month #1 #2	Month #2	Month #3	Month #4	Month #5	Month #6	Month #7	Month #8	Month #9	Month #10	Month #11	Month #12
ய்	E. Growth History – Previous 6 -153 months <sup>2</sup>	<u>-153</u>	<u>162</u>	134	-92	-114	-108						
щ	F. Forecast – Next 12 months <sup>3</sup>	01	Ol	1016	01	OI	41	10	<u>[3</u>	<u>53</u>	24	~1	-50
(		;			;								

Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): 170.0 Ö

79.092% 61.665 11 H \* 100 Numbers Available for Assignment to Customers (A) Total Numbering Resources (C) – Excluded Numbers (D) Average Monthly Forecast (G) Assigned Numbers (B) Months to Exhaust4 Utilization<sup>5</sup> ェ \_:

Explanation: Actual Month 1(-556), 2(-24), 4(-14), 5(-105). Requesting for an Expedite Eff Date.

<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

<sup>2</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>3</sup> Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

<sup>4</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, § 52.15 (g) (3) (iii)).

<sup>&</sup>lt;sup>5</sup> Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))

PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 816-LEESSUMMI... Page 1 of 2

From: genevieve.bettiga@neustar.biz

Sent: Thursday, September 11, 2008 10:33 AM

To: PANOPIO, LOURDES B (ATTPB); MC NAUGHTON, CONNIE S (ATTOPS)

Cc: PA\_Part3@neustar.biz

Subject: PAS - Pooling Administrator's Response/Confirmation for Tracking Number: 816-LEESSUMMIT-

MO-238918

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## **Pooling Administration System**

Dated 11 September 2008

November 21, 2003 ATIS-0300066.at3			Attachment 3
Po	oling Administrator's Re TBPAG Pa		
Tracking Number :	816-LEESSUMMIT- MO-238918	<del>-</del>	
Date of Application:	09/11/2008	Effective Date:	
Date of Receipt:	09/11/2008	Date of Response:	09/11/2008
Service Provider Name:	SOUTHWESTERN	BELL	
(Telcordia <sup>TM</sup> LERG <sup>TM</sup> Routing Guide ) OCN:	9533		
NPAC SOA SPID :			
Pooling Administrator Co Genevieve Bettiga Signature of Pooling Admin	Phone:		925-363-7652
Genevieve Bettiga	Fax:		925-363-7683
Name (print)			
Email:	genevie	eve.bettiga@neustar.bi	<u>'z</u>
NPA-NXX or NPA- NXX-X :		Block Assigned	l:
<del></del>		Block Reserved	:
		Block Reservation Expiration Date:	on
		Block/Code Mod	dified :
		Block/Code Disconnected :	
Block Contaminated()  If Yes,enter the number	′es or No) : er of TNs contaminated :		
Switch Identification(S	witch Entity/POI): 1	KSCYMO41DS	<b>30</b>
Rate Center: Rate Center Sub Zone	:	LEESSUMMIT	
X Form Complete, requ	est denied.		

PAS - Pooling A	Administrator's Response/Confirmation for Tracking Number: 816-LEESSUMMI	Page 2 of 2
	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:	
Rem	narks:	-
	s is an eleven-character descriptor provided by the owning entity for the purpose of routing.  This must be the CLLITM 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.)