### 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 Missouri<sup>1</sup> 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. ("NeuStar"), to withhold certain numbering resources from AT&T Missouri.

The requested numbering resources are necessary to meet the needs of Hannibal-LaGrange College ("Hannibal-LaGrange"), located in Hannibal, Missouri. The resources consist of a single thousands-block within the NPA-NXX of 573-629, in the Hannibal rate center (HNBLMOACDSA), and within the XXXX range of 4000-4999 (i.e., 573-629-4000 through 573-629-4999) from which eight hundred (800) sequential telephone numbers can be drawn to meet Hannibal-LaGrange's needs. 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 Hannibal-LaGrange's needs.

<sup>&</sup>lt;sup>1</sup> 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 Missouri<sup>2</sup> and its fictitious name is duly registered with the Missouri Secretary of State.<sup>3</sup> 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.<sup>4</sup>
- 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. Hannibal-LaGrange is a four-year liberal arts college which was founded in 1858 and is located at 2800 Palmyra Road in Hannibal, Missouri. Hannibal-LaGrange is in the process of enhancing the 911-related telecommunications capabilities in its student housing on

<sup>&</sup>lt;sup>2</sup> 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..

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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.

campus, so that if a student should have occasion to call 911, officials will be able to better identify the student's location.

- 4. Hannibal-LaGrange has requested numbering resources consisting of eight hundred (800) sequential Direct Inward Dial ("DID") telephone numbers through Mr. Oran Woodworth, Hannibal-LaGrange's Purchasing Agent. A copy of Mr. Woodworth's letter, received by AT&T Missouri on May 15, 2008, is attached hereto and marked as Exhibit A. As noted in the letter, Hannibal-LaGrange needs "800 consecutive DID's" because, as Mr. Woodworth explains, "we want to give each room on campus an extension number so that when they dial 911 we will be able to pin point their location for 911 calls."
- 5. AT&T Missouri has no available thousands-blocks available for use from which to draw the numbering resources that would meet Hannibal-LaGrange's needs. It has researched the available blocks in its Hannibal rate center (HNBLMOACDSA) which serves Hannibal-LaGrange's location.
- 6. As a result of this research, AT&T Missouri requests that the Commission grant it numbering resources consisting of a single thousands-block within the NPA-NXX of 573-629, and within the XXXX range of 4000-4999 (i.e., 573-629-4000 through 573-629-4999), from which eight hundred (800) sequential telephone numbers can be drawn. AT&T Missouri has determined that the numbering resources requested herein would be compatible with Hannibal-LaGrange's telecommunications service requirements. 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 Hannibal-LaGrange's needs.

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<sup>&</sup>lt;sup>5</sup> Although Hannibal-LaGrange's first preference for numbering resources (i.e., an XXXX range from 3300 through 4099) is not available, Hannibal-LaGrange has indicated that the numbering resources requested herein would meet its needs.

- 7. On June 5, 2008, AT&T Missouri submitted a Thousands-Block Application Form, Part 1A, for the numbering resources assignment necessary to meet Hannibal-LaGrange'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 or about June 5, 2008, NeuStar denied the request on the grounds that AT&T Missouri had not met the utilization 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 NeuStar's decision to withhold numbering resources. This Commission has overturned NeuStar's decision to withhold numbering resources in several cases and it should likewise do so here.
- 10. Under existing procedures, NeuStar 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 NeuStar's decision to withhold numbering resources. Thus, the Commission has the authority to "affirm or overturn the [NeuStar's] decision to withhold numbering resources from the carrier based on its determination of compliance with the reporting and numbering resource application requirements herein." Moreover, the FCC

′ Id.

<sup>&</sup>lt;sup>6</sup> 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).

determined that states may overturn NeuStar'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.<sup>8</sup>

- 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." 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."
- 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 Hannibal rate center encompassing 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 the Hannibal rate center. 4 CSR 240-37.040(1)(A)2. *See*, Exhibit E. Finally, AT&T Missouri attaches copies of its originally-filed request to NeuStar (i.e., its Thousands-Block Application Form, Part 1a) and NeuStar's denial of that request. 4 CSR 240-37.040(1)(A)3. *See*, Exhibits B and D. These materials and the instant Application demonstrate a verifiable need for the numbering resources requested herein.

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<sup>&</sup>lt;sup>8</sup> 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).

<sup>&</sup>lt;sup>10</sup> *Id.* at paragraph 66.

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.<sup>11</sup>
- 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 as envisioned by the FCC, or as soon thereafter as is practicable. Hannibal-LaGrange has informed AT&T Missouri that it would like the numbering resources requested herein as soon as possible, and that it intends to activate the associated numbers very soon after they are released for its use. Hannibal-LaGrange has emphasized to AT&T Missouri that a DID number is needed for each room on campus so that in the event that a caller situated in such a room dials 911, the ANI (Automatic Number Identification) will be sent to the PSAP (Public Service Answering Point) and emergency responders will know exactly from which room the call originated.

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The pending lawsuits in Texas involving customer service or rates are (1) Irvings 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) Complaint of Harris County Hospital District Against AT&T Texas, Docket No. 35133; and (4) Complaint of John J. Gitlin, Esq. Against AT&T Texas, Docket No. 34348.

16. In order to accommodate Hannibal-LaGrange's needs, the Commission must issue its order as soon as possible, so that AT&T Missouri will have enough time to file a new request with NeuStar for the release of the numbering resources to AT&T Missouri described herein, both to meet Hannibal-LaGrange's needs and so that AT&T Missouri and any other telecommunications service providers that provides service via a switch can program their switches. AT&T Missouri filed this request for expedited treatment as soon as it could have. Specifically, AT&T Missouri filed this pleading after NeuStar 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 NeuStar's previous determination in this matter within ten (10) business days as envisioned by the FCC, and instruct NeuStar to release the numbering resources described herein to meet the telecommunications needs of Hannibal-LaGrange College and, in the event that the requested resources are then unavailable, to release such other suitable blocks as will meet Hannibal-LaGrange College's needs.

Respectfully submitted,

SOUTHWESTERN BELL TELEPHONE COMPNY

TIMOTHY P. LEAHY

#36197

LEO J. BUB

#34326

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| CITY OF ST. LOUIS | ) |    |
|-------------------|---|----|
|                   | ) | SS |
| TATE OF MISSOURI  | 1 |    |

#### **VERIFICATION**

I, Alan G. Kern, being duly sworn upon my oath, state that I am over twenty-one, sound of mind, and Director-Regulatory of AT&T Services, Inc. I am authorized to act on behalf of AT&T Missouri regarding the foregoing document. I have read it and verify that the facts contained in it are true and correct according to the best of my knowledge, information and belief.

Alan G. Kern

Sworn and subscribed to before me this 1<sup>st</sup> day of July, 2008.



Notary Public

#### **CERTIFICATE OF SERVICE**

Copies of this document and all attachments thereto were served on the following by email on July 1, 2008.

Robert J. Lygmala

General Counsel
Kevin Thompson
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kevin.thompson@psc.mo.gov

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Fax to: 314 505-9089

To Whom It May Concern,

Hannibal LaGrange College is requesting 800 consecutive DID's. We currently have 573-629-3000 through 573-629-3299. In the process of requesting these numbers we have been asked to take 573-629-0XXX. This will not work for us, because on our phone system 0 is the number for our operator. Our first choice of new DID's would be 573-629-3300 through 573-629-4099. If that is not available we need to have numbers in the range from 573-629-4000 through 573-629-8999. We are unable to use numbers in any other range because we have already used other extensions on our phone system and getting numbers in any other range would require many hours of reprogramming. Finally these DID's are being requested because we want to give each room on campus an extension number so that when they dial 911 we will be able to pin point their location for 911 calls.

Thank you for your time.

Sincerely,

Oran Woodworth Purchasing Agent 573-629-3056 Tracking Number: \_\_\_\_

TBPAG Attachment 1 – February 11, 2008 ATIS-0300066.at1

## Thousands-Block Application Form Part 1A

| Type of Application (check one):   | X⊔ New                      | <u> </u>                  | □ Disconnect               |
|--|-----------------------------|---------------------------|----------------------------|
| GENERA   | L APPLICATIO                | N INFORMATION             |                            |
| 1.1 Contact Information:   |                             |                           |                            |
| Block Applicant:   | NAT.                        |                           |                            |
| Company Name:AT&T CORPORATIO<br>Headquarters Address: _2600_CAMINO RA<br>Contact Name: CONNIE MCNAUGHTON_  | MON_City SAN                | N RAMONState              |                            |
| Contact Address: 2600_CAMINO RAMON, 1S900V   |                             |                           |                            |
| Phone: _925-824-5627Fax:925-35<br>E-Mail: _cm3123@att.com  | 55-9268                     | <u> </u>                  |                            |
| Pooling Administrator <sup>ii</sup> :  |                             |                           |                            |
| Contact Name: GENEVIEVE BETTIGA  |                             |                           |                            |
| Contact Address:<br>1800 SUTTER STREET, SUITE 571 _City_<br>Phone:925-363-7652   | _CONCORD<br>Fax:            | StateCA<br>925-363-7683   | Zip94520                   |
| E-Mail: _julie.kline@neustar.biz   |                             |                           |                            |
| 1.2 General Information  |                             |                           |                            |
| Check one: No LRN neededX  | LRN needed <sup>iii</sup> _ |                           |                            |
| NPA:636 LATA:520OCN <sup>1</sup> Number of Thousands-Blocks Requested:   |                             | Parent Company's OC       | N_9533                     |
| Switch Identification (Switching Entity/POI) Rate Center <sup>vi</sup> : _ <b>HANNIBAL</b>   | v: _ <b>HNBLMOA</b> (       | CDSACity Center Sub Zone: | or Wire Center Name        |
| 1.3 Dates  |                             |                           |                            |
| Date of Application <sup>vii</sup> :06/05/2008   |                             |                           | e <sup>viii</sup> :45 DAYS |
| 1.4 Type of Service Provider Requesting t  | the Thousands-Bl            | lock:                     |                            |
| a) Type of Service Provider:LEC<br>b) Primary type of service Blocks to be u   | used for: _WIREI            | LINE                      | EC, IXC, CMRS, Other)      |
| <ul> <li>c) Thousands-Block(s) (NXX-X) assign</li> <li>d) Thousands-Block(s) (NXX-X) that ar</li> <li>e) If requesting a code for LRN purposes</li> <li>be given to the pool)</li> </ul> | re undesirable for          | this assignment, if any   | no 0,1,2, 0r 9 block_      |

Tracking Number: \_\_\_\_

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### Thousands-Block Application Form Part 1A

# 1.5 Type of Request Initial block for rate center: Yes\_\_\_\_, If Yes attach evidence of authorization and proof of capability t

| Initial block for rate center: Yes, If Ye Service within 60 days  | s attach evidence of authorization ar                    | nd proof of capability to provide   |
|---|--|---|
| Growth block for rate center: Yes_X_, l   | f Yes, attach months to exhaust wor                      | ksheet  |
| Change block: Yes, If Yes, indicate   | NPA-NXX-X, type of and reason for                        | or change:  |
| Disconnect block: Yes, If Yes, list N   | JPA-NXX-X  |   |
| 1.6 Block Return  |  |   |
| <ul><li>a) Is this block Contaminated: Yes</li><li>b) If Yes how many TNs are NOT ava</li><li>c) Have all new Intra SP ports been cod</li><li>d) Has this block been protected from</li></ul> | ilable for assignment:<br>ompleted in the NPAC: Yes or N |   |
| Remarks:SAFETY VALVE WAIVER COLLEGE   | R REQUEST – DEDICATED CUST                               | OMER – HANNIBAL LAGRANGE  |
|   | accordance with the Thousands-Bloc                       | and accurate to the best of my knowledge and ck (NXX-X) Pooling Administration Guidelines tacting inc@atis.org as of the date of this |
| ON FILE- CONNIE MCNAUGHTON_<br>Signature of Block Applicant   | _CODE ADMINISTRATOR<br>Title                             | JUNE 5, 2008<br>Date  |

| Tracking | Number: |  |
|----------|---------|--|
|----------|---------|--|

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### 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<sup>TM</sup> LERG<sup>TM</sup> 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>ix</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, inter-exchange 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 shall 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 must 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.

| Tracking | Number: |  |
|----------|---------|--|

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

Foot Notes:

<sup>&</sup>lt;sup>i</sup> Identify type of and reason for 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 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).

<sup>&</sup>lt;sup>ix</sup> Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

#### Exhibit C

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

Date: 06/09/2008 OCN: 9533 Company Name: AT&T - SOUTHWEST

Rate Center: **HANNIBAL** 

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s):

NPA/NXX: 573-221, 231, 248, 406, 629 -

**NPA/NXX-X**: 573-231-0, 1, 3, 573-248-0, 3, 5, 8, 9, 573-406-0, 1, 5, 6, 573-629-0, 3

Name of Block Applicant: <u>CONNIE MCNAUGHTON</u> Signature: <u>SIGNATURE ON FILE</u>

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

E-Mail: cm3123@att.com

A. Available numbers: 6272

B. Assigned numbers: 18284

C. Total Numbering Resources: 26000

D. Quantity of numbers activated in the past 90 days and excluded from the Utilization calculation: None List excluded Code(s) or Block(s): None

|    |   | Month<br>#1 | Month<br>#2 | Month<br>#3 | Month<br>#4                     | Month<br>#5  | Month<br>#6 | Month<br>#7 | Month<br>#8 | Mont<br>h #9 | Month<br>#10 | Month<br>#11 | Month<br>#12 |
|----|---|-------------|-------------|-------------|---------------------------------|--------------|-------------|-------------|-------------|--------------|--------------|--------------|--------------|
| E. | Growth History – Previous 6 months <sup>2</sup> | <u>-75</u>  | <u>-110</u> | <u>478</u>  | <u>-331</u>                     | <u>185</u>   | <u>-325</u> |             |             |              |              |              |              |
| F. | Forecast – Next 12 months <sup>3</sup>          | <u>74</u>   | <u>43</u>   | <u>1064</u> | <u>75</u>                       | <u>91</u>    | <u>80</u>   | <u>47</u>   | <u>52</u>   | <u>42</u>    | <u>82</u>    | <u>65</u>    | <u>72</u>    |
| G. | Average Monthly Forecast (Sum o                 | f months #  | #1-6 (Part  | F above)    | divided by                      | <i>(</i> 6): |             |             | 237.833     |              |              |              |              |
| H. | Months to Exhaust <sup>4</sup>                  | <u>N</u>    |             |             | or Assignm<br>Monthly Fo        |              |             | <u>A)</u>   | =           | 26.371       |              |              |              |
| I. | Utilization <sup>5</sup>                        | Total N     | _           | Resource    | lumbers (E<br>es (C) – Ex<br>D) | <del></del>  | umbers      | * 100       | =           | 70.323       | <u>%</u>     |              |              |

<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>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))

Explanation: SAFETY VALVE WAIVER REQUEST – DEDICATED CUSTOMER – HANNIBAL LA GRANGE COLLEGE.

Dated 05 June 2008

November 21, 2003 ATIS-0300066.at3

Attachment 3

### Pooling Administrator's Response/Confirmation TBPAG Part 3

| Tracking Number :  | 573-HANNIBAL-MO-<br>215992   | _   |              |
|--|--|---|--------------|
| Date of Application:   | 06/05/2008   | Effective Date:   |              |
| Date of Receipt:   | 06/05/2008   | _ Effective Date:   | 00/05/0000   |
| and or modelpt.  | 00/03/2008   | Date of Response:   | 06/05/2008   |
| Service Provider Name:   | SOUTHWESTERN BI  | ELL   |              |
| (Telcordia TM LERG TM Routing Guide ) OCN:   | 9533   |   |              |
| NPAC SOA SPID :  |  |   |              |
| Pooling Administrator Contac<br>Genevieve Bettiga  | et Information:  |   | 925-363-7652 |
| Signature of Pooling Administra  | tor  |   | 020 000 7002 |
| Genevieve Bettiga  | Fax:   |   | 925-363-7683 |
| Name (print)   |  |   | <u> </u>     |
| Email:   | genevi   | eve.bettiga@neustar.bi  | <u>z</u>     |
| NPA-NXX or NPA-NXX-  |  | Block Assigned:   |              |
| <del>_</del> -   |  | Block Reserved  | <del></del>  |
|  |  | Block Reservation   |              |
|  |  | Block/Code Mod  | ified:       |
|  |  | Block/Code Disc   | onnected :   |
| Block Contaminated(Yes   |  |   |              |
| If Yes,enter the number of   | TNs contaminated :   |   |              |
| Switch Identification(Switch   | Entity/POI): 1   | HNBLMOACDS  | A            |
| Rate Center:   |  | HANNIBAL  |              |
| Rate Center Sub Zone:  |  |   |              |
| Form Complete, request of Explanation:   | denied.  |   |              |
| DR-57: You do not meet to<br>a new block is denied. Yo<br>appropriate state commis<br>disposition of this reques<br>Administration Guideline | ou may proceed with re<br>ssion using this Part 3<br>st, please refer to the 1 | equesting a State Waiv<br>denial. If you are in dis<br>Thousands-Block Numl | er from the  |
| Request withdrawn.   |  | <del></del>   | <u> </u>     |
| Explanation:   |  |   |              |
| Assignment activity susp   | ended by the adminis   | trator  |              |
| Explanation:   |  | <del></del>   |              |
| Remarks:   |  |   |              |
|  |  |   | <u> </u>     |

<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 CLL! <sup>™</sup> Location Identification code of the switching entity/POI shown on the Part 1A form (Telcordia, LERG ROUTING Guide and CLL! are trademarks of Telcordia Technologies, Inc.)

### **EXHIBIT E**

### IS

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IN ITS ENTIRETY