## 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)

Date: 11/18/2010 OCN: 9533 Company Name: SOUTHWESTERN BELL

Rate Center: HARVESTER

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): NXX = 4, NXX/X = 85

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

Title: <u>CODE ADMINISTRATOR</u> Telephone No.: <u>925-824-5627</u> FAX No.: <u>925-355-9268</u> E-Mail: <u>cm3123@att.com</u>

- A. Available numbers: <u>42032</u>
- B. Assigned numbers: 74469
- C. Total Numbering Resources: 125000
- 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 <sup>2</sup>	<u>40</u>	<u>-301</u>	<u>-205</u>	<u>-95</u>	<u>-151</u>	<u>-41</u>						
F.	Forecast – Next 12 months <sup>3</sup>	<u>0</u>	<u>31</u>	<u>1035</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
G.	Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): <u>178</u>												
H.	Months to Exhaust <sup>4</sup>	Numbers Available for Assignment to Customers (A) = 236.135 Average Monthly Forecast (G)											
I.	Utilization <sup>5</sup>	Total N	<u>A</u> Iumbering	Resource	<u>lumbers (</u> es (C) – E D)		umbers	* 100	=	<u>59.575%</u>	<u>6</u>		
Explanation: -DEDICATED CUSTOMER RGA REINSURANCE CO. SSC J. ACTL MO1(803), ACTL MO 4(-310), ACTL MO6 (28), ACTL MO 8(-15), ACTL													
MO9 (161), ACTL MO 10(-37), MO11 (22), ACTL MO 12(-45),													

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)).

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