

To: AT&T
From: Olga Gencheva
CC: Demetria White-Gaulden
Date: March 22, 2016
Re: Safety Valve Request

The Saint Luke's Hospital in Kansas City, Mo is in need of expanding its voice network.

SLHS has requested AT&T for additional 4000 DID numbers. AT&T has replied that there are no 4000 consecutive DID numbers available at this time.

This facility is also part of a larger voice network that utilizes approximately 14,000 DID numbers from different Central Office locations across the greater Kansas City metro area therefore, specific DNs are being requested in order to fit into this large dialing plan.

Please treat this letter as a Safety Valve Request for 4000 consecutive DID numbers in following ranges:

816-XX7-1200 through 816-XX7-4399 (ext 71200 through 74399)
816-XX7-6400 through 816-XX7-9999 (ext 76400 through 79999)

The additional DID numbers are needed urgently as phone number shortage affects patient care.

Please advise when these number ranges are available.

Olga Gencheva
Network Engineer II
Information Services
Saint Luke's Health System
800 NW Chipman Road, Suite 5950
Lee's Summit, MO 64063
Phone (816) 251-9922
E-mail ogencheva@saint-lukes.org

*Olga Gencheva
03-22-2016*

**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: AT&T CORPORATIONHeadquarters Address: 2600 CAMINO RAMON City SAN RAMON State CA Zip 94583Contact Name: PRISCILLA TAYLORContact Address: 5001 EXECUTIVE PARKWAY, 3W200V City SAN RAMON State CA Zip 94583Phone: 925-543-1524 Fax: 925-355-9268E-Mail: pt3145@att.com**Pooling Administratorⁱⁱ:**

Contact

Name: kevin Gatchell

Contact Address: 1800 SUTTER STREET, SUITE 571 City CONCORD State CA Zip 94520Phone: 925 363 7653 Fax: 925-363-7686E-Mail: kevin.gatchell@neustar.biz**1.2 General Information`****Check one: No LRN needed LRN needed** NPA: 816 LATA: 524 OCN^{iv}: 9533 Parent Company's OCN 9533Number of Thousands-Blocks Requested: 4Switch Identification (Switching Entity/POI)^v: KSCYMO41DS0 City or Wire Center Name _____Rate Center^{vi}: LEESUMMIT Rate Center Sub Zone: _____**1.3 Dates**Date of 03/29/2016 Requested Block Effective Date^{vii}: _____
Request Expedited Treatment? (See Section 8.6) Yes X No**1.4 Type of Service Provider Requesting the Thousands-Block:**

- Type of Service Provider: LEC (LEC, IXC, CMRS, Other)
- Primary type of service Blocks to be used for: WIRELINE
- Thousands-Block(s) (NXX_X) preference NX7
- Thousands-Block(s) (NXX-X) that is undesirable for this assignment, if _____
- 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) _____.

**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 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 _____

1.6 Block Return

- a) Is this block Contaminated: Yes____ or 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____ or No____
- d) Has this block been protected from further assignment: Yes____ or No____

Remarks: SAFETY VALVE WAIVER REQUEST – ST. LUKES HOSPITAL

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.

PRISCILLA TAYLOR _____ CODE ADMINISTRATOR _____ 03/29/2016
Signature of Block Applicant Title Date

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^{viii}. 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.

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} 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).
- ^{viii} Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

Appendix 3 - Modified August 6, 2001

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

Date 03/29/2016 OCN: 9533 Company Name: SOUTHWESTERN BELL

Rate Center: LEESUMMIT

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): NPA/NXX (5); NPA/NXX-X (16)

Name of Block Applicant: PRISCILLA TAYLOR Signature: SIGNATURE ON FILE

Title: MANAGER-NETWORK SERVICES Telephone No.: 925-543-1524 FAX No.: 925-355-9268

E-Mail: pt3145@att.com

A. Available numbers: 23,002

B. Assigned numbers: 42,014

C. Total Numbering Resources: 65,999

D. Quantity of numbers activated in the past 90 days and excluded from the Utilization calculation: 0

List excluded Code(s) or Block(s):

	Month #1 <u>46</u>	Month #2 <u>-150</u>	Month #3 <u>-195</u>	Month #4 <u>-32</u>	Month #5 <u>-64</u>	Month #6 <u>139</u>	Month #7	Month #8	Month #9	Month #10	Month #11	Month #12
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E. Growth History – Previous 6 months²

<u>0</u>	<u>31</u>	<u>4011</u>	<u>9</u>	<u>8</u>	<u>23</u>	<u>-14</u>	<u>-46</u>	<u>-57</u>	<u>-56</u>	<u>-51</u>	<u>-32</u>
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F. Forecast – Next 12 months³

G. Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): 680.333

H. Months to Exhaust⁴
$$\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}} = \text{33.810}$$

I. Utilization⁵
$$\frac{\text{Assigned Numbers (B)}}{\text{Total Numbering Resources (C) – Excluded Numbers (D)}} * 100 = \text{63.659\%}$$

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 29 March 2016

January 12, 2015

ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation TBPAG Part 3

Tracking Number :

**816-LEESSUMMIT-MO-
912086**

Date of Application:

03/29/2016

Effective Date:

Date of Receipt:

03/29/2016

Date of Response:

03/29/2016

Service Provider Name:

SOUTHWESTERN BELL

(iconectiv TM LERG TM Routing
Guide) OCN:

9533

Parent Company 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

KSCYMO41DS0

Rate Center:

LEESSUMMIT

X Form Complete, request denied.

Explanation:

DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new code 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 CLLITM Location Identification code of the switching entity/POI shown on the Part 1A form (LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc. dba iconectiv)

