**MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORKSHEET – TN Level** [[1]](#footnote-1)

**(Thousands-Block Number Pooling Growth Block Request)**

Date: \_\_\_8/19/2019\_\_\_\_\_\_\_\_ OCN: 3356\_ Company Name: \_\_\_Fidelity Communications, Service \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rate Center: \_\_\_ Bourbon\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): \_\_\_573-679\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Block Applicant: \_\_Carla Cooper\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_VP of Finance\_\_\_\_\_\_\_\_\_\_\_ Telephone No.: \_\_\_573-468-1218\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ FAX No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-Mail:\_carla.cooper@Fidelitycommunications.com\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

A. Available Numbers: \_\_\_\_\_\_668\_\_

B. Assigned Numbers: \_\_332\_\_\_\_\_\_

C. Total Numbering Resources: \_\_\_\_1,000\_\_\_\_\_

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation[[2]](#footnote-2): \_\_\_\_\_\_\_\_\_

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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | 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[[3]](#footnote-3) | 0\_\_ | 0 | 2 | 3 | 0 | 0 |  |  |  |  |  |  |
| F. | Forecast – Next 12 months[[4]](#footnote-4) | \_0\_ | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 |
| G. | Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): \_\_\_\_\_\_\_\_\_\_ | | | | | | | |  |  |  |  |  |
| H. | Months to Exhaust[[5]](#footnote-5) | Numbers Available for Assignment to Customers (A)  Average Monthly Forecast (G) | | | | | | | = | \_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |
| I. | Utilization[[6]](#footnote-6) | Assigned Numbers (B) – Excluded Numbers (D)  Total Numbering Resources (C) – Excluded Numbers (D) | | | | | | \* 100 | = | \_\_\_\_\_\_\_\_\_\_\_\_\_ | |  |  |

Explanation:

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. [↑](#footnote-ref-1)
2. Quantity of numbers activated in the past 90 days is based on blocks and/or codes received from the administrator and shall be reported in increments of 1,000 or 10,000 TNs (e. g.: 2 blocks received=2,000 and 1 code received =10,000). [↑](#footnote-ref-2)
3. 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. [↑](#footnote-ref-3)
4. Forecast of TNs needed in each following month, starting with the most recent month as Month #1. [↑](#footnote-ref-4)
5. 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)). [↑](#footnote-ref-5)
6. Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii)) [↑](#footnote-ref-6)