# BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Southwestern	)		
Bell Telephone, L.P., d/b/a AT&T Missouri For	)		
Review and Reversal of North American Number	)	Case No	
Plan Administrator's Decision to Withhold	)		
Numbering Resources.	)		

# SOUTHWESTERN BELL TELEPHONE, L.P., D/B/A AT&T MISSOURI'S APPLICATION AND MOTION FOR EXPEDITED TREATMENT

COMES NOW AT&T Missouri,<sup>1</sup> and files this verified application and motion for expedited treatment, pursuant to 4 CSR 240-2.060, 4 CSR 240-2.080(16), and 47 CFR 52.15(g)(3)(iv), and respectfully requests that the Missouri Public Service Commission ("Commission") issue an Order that reviews and reverses the decision of the North American Numbering Plan Administrator, NeuStar, Inc. ("NANPA") to withhold certain numbering resources from AT&T Missouri.

These numbering resources consist of a single thousands-block within the NPA-NXX of 573-705, or other suitable NXX, and within the XXXX range from 1000 through 1999 (i.e., 573-705-1000 through 573-705-1999) to service the needs of Botkin Lumber Company Inc. ("Botkin") in Farmington, Missouri. The numbering resources are required in order to meet Botkin's expansion needs in a manner consistent with its recent order for the installation of 100 Direct Inward Dial ("DID") numbers. In support of this application, AT&T Missouri states as follows:

<sup>&</sup>lt;sup>1</sup> Southwestern Bell Telephone, L.P., d/b/a AT&T Missouri ("AT&T Missouri").

- 1. AT&T Missouri is a Texas limited partnership,<sup>2</sup> duly authorized to conduct business in Missouri,<sup>3</sup> with its principal Missouri office at One AT&T Center, Room 3520, St. Louis, Missouri, 63101. AT&T Missouri is authorized to do business in Missouri and its fictitious name is duly registered with the Missouri Secretary of State.<sup>4</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.
- 2. All correspondence, pleadings, orders, decisions, and communications regarding this proceeding should be sent to:

Leo J. Bub Robert J. Gryzmala Attorneys for Southwestern Bell Telephone, L.P., d/b/a AT&T Missouri One AT&T Center, Room 3516 St. Louis, Missouri 63101

3. Botkin, a telecommunications service customer of AT&T Missouri, located at 1901 Progress Drive in Farmington, Missouri, is expanding its telecommunications capabilities to accommodate its growing business. Botkin has requested numbering resources consisting of 100 consecutively-numbered telephone numbers that would be within the NPA-NXX of 573-705, or any other suitable NXX within the 573 NPA, and that also would be within an XXXX range in which the first digit would begin with the numeral 5 or lower (e.g., from 5300 through 5399 or 4200 through 4299) in connection with its pending order for 100 DID trunks.

<sup>&</sup>lt;sup>2</sup> AT&T Missouri filed a copy of its Limited Partnership Agreement with the Commission on October 12, 2001. <u>See In the Matter of the Application of Southwestern Bell Telephone Company To Transfer Property and Ownership of Stock Pursuant to Section 392.200, RSMo.</u>, Case No. TO-2002-185, October 12, 2001.

<sup>&</sup>lt;sup>3</sup> AT&T Missouri filed a certificate from the Missouri Secretary of State Certifying that Southwestern Bell Telephone, L.P. is a foreign limited partnership that is duly authorized to transact business in the State of Missouri with the Commission on January 7, 2002. <u>See In the Matter of the Application of Southwestern Bell Telephone Company to Transfer Property and Ownership of Stock Pursuant to Section 392.300, RSMo.</u>, Case No. TO-2002-185, January 7, 2002.

<sup>&</sup>lt;sup>4</sup> A copy of the registration of the fictitious name "AT&T Missouri" is attached hereto and is marked as Exhibit A.

- 4. AT&T Missouri has researched the available blocks in the Farmington rate center which serves Botkin. AT&T Missouri has no thousands-blocks available for use that meet Botkin's needs, and it is unable to use numbers from any other switch in the Farmington rate center to satisfy Botkin's needs. Thus, in order to best meet these needs, AT&T Missouri requests that the Commission grant it the numbering resources comprised of the NPA-NXX-XXXX of 573-705-1000 through 573-705-1999 (i.e., 573-705-1000 through 573-705-1999). In the event that the requested thousands-block is unavailable at the time of the Commission's Order, AT&T Missouri requests that the Commission specifically grant it any other suitable thousands-block that meets Botkin's needs.
- 5. A copy of the letter from Mr. Dennis Henson of Hensco Technologies, Inc. (which provides Botkin network support voice and data support services) received by AT&T Missouri on January 23, 2007, is attached hereto and is marked as Exhibit B. As noted in the letter, the numbering resources requested are needed so that Botkin can "establish a 4 digit dialing plan" that would allow a "consistent and uniform configuration" in a "standardized" arrangement.
- 6. On January 24, 2007, AT&T Missouri submitted a Thousands-Block Application Form, Part 1A, for assignment of the numbering resources from which AT&T Missouri could meet Botkin's request. A copy of the Application is attached hereto and is marked as Exhibit C. 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 which is attached hereto and is marked as Exhibit D.

- 7. On or about January 24, 2007, NANPA denied the request on the grounds that AT&T Missouri had not met the utilization criteria. That decision is attached hereto and is marked as Exhibit E.
- 8. Under existing procedures, NANPA 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 reaffirm or overturn NANPA's decision to withhold numbering resources. Thus, the Commission has the authority to "affirm or overturn the NANPA'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 determined that states may overturn NANPA'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>7</sup>

9. The FCC further explained in its March 31, 2000, <u>Order</u> 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

<sup>&</sup>lt;sup>5</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).

Third Report and Order and Second Order on Reconsideration in CC Docket Number 96-98 and CC Docket Number No. 99-200, In the Matter of Numbering Resource Optimization, Implementation of the Local Competition Provisions of the Telecommunications Act of 1996, and Telephone Number Portability, CC Docket Number 99-200, et al., December 12, 2001, paragraph 64; see also, 47 CFR 52.15(g)(4).

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."

- 10. AT&T Missouri seeks the Commission's direction to overturn NANPA's decision to withhold numbering resources. This Commission has overturned NANPA's decision to withhold numbering resources in several cases.<sup>10</sup>
- 11. AT&T Missouri does not have any pending or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates, which action, judgment, or decision has occurred within three (3) years of the date of this Application.
- 12. AT&T Missouri does not have any annual report or assessment fees that are overdue in Missouri.
- 13. As noted in Botkin's letter (Exhibit B), Botkin requests that suitable numbering resources "be generated as soon as possible, as Botkin now has a new phone system in place but is unable to utilize it as intended." Consequently, AT&T Missouri seeks expedited treatment and

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

 $<sup>9 \</sup>overline{\underline{Id}}$ . at paragraph 66.

For instance, the Commission has overturned NANPA's decision in the following cases: (1) Order Reversing Decision of the North American Numbering Plan Administrator and Closing Case, In the Matter of the Application of Southwestern Bell Telephone, L.P., d/b/a AT&T Missouri, for Review and Reversal of North American Numbering Plan Administrator's Decision to Withhold Numbering Resources, Case No. TO-2006-0247, December 29, 2005; (2) Order Reversing Decision of the North American Numbering Plan Administrator and Closing Case, In the Matter of the Application of Southwestern Bell Telephone, L.P., d/b/a SBC Missouri, for Review and Reversal of North American Numbering Plan Administrator's Decision to Withhold Numbering Resources, Case No. TO-2005-0406, May 26, 2005; (3) Order Granting Additional Numbering Resources, In the Matter of the Application of Southwestern Bell Telephone, L.P., d/b/a SBC Missouri, for Review and Reversal of the North American Numbering Plan Administrator's Decision to Withhold Numbering Resources, Case No. TO-2005-0312, April 19, 2005; (4) Order Granting Additional Numbering Plan Resources, In the Matter of the Application of Southwestern Bell Telephone, L.P., d/b/a SBC Missouri, For Review and Reversal of North American Numbering Plan Administrator's Decision to Withhold Numbering Resources, Case No. IO-2003-0318, April 1, 2003; and (5) Order Granting Additional Numbering Resources, In the Matter of the Application of GTE Midwest Incorporated, d/b/a Verizon Midwest for Review and Reversal of North American Number Plan Administrator's Decision to Withhold Numbering Resources, Case No. TO-2002-481, June 2, 2002.

requests that the Commission act on this request within not less than ten (10) business days as envisioned by the FCC, or as soon thereafter as is practicable for the Commission. To the extent that the Commission can issue its order as soon as possible, AT&T Missouri can thereafter expeditiously file a new request with NANPA for the release of the needed numbering resources to AT&T Missouri. AT&T Missouri filed this request for expedited treatment as soon as it could have. Specifically, AT&T Missouri filed this pleading after NANPA rejected its 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 NANPA's previous determination in this matter within ten business days as envisioned by the FCC, and instruct NANPA to release the numbering resources necessary to meet the needs of Botkin Lumber Company Inc.

Respectfully submitted,

SOUTHWESTERN BELL TELEPHONE, L.P.

LEO J. BUB

#34326 #32454

ROBERT J. GRYZMALA

Attorneys for Southwestern Bell Telephone, L.P.,

d/b/a AT&T Missouri

One AT&T Center, Room 3520

St. Louis, Missouri 63101

314-235-6060 (Telephone)/314-247-0014 (Facsimile)

robert.gryzmala@att.com (E-Mail)

### VERIFICATION OF APPLICATION

I, Alan G. Kern, Director-Regulatory for Southwestern Bell Telephone, L.P. d/b/a AT&T Missouri, and pursuant to 4 CSR 240-2.060(F), hereby swear and affirm that I am authorized to speak on behalf of the Applicant AT&T Missouri and that the statements contained in this application are true and correct to the best of my knowledge, information and belief.

Alan G. Kern

STATE OF MISSOURI	)	
	)	SS
CITY OF ST. LOUIS	)	

I, Maryann Purcell, a Notary Public do hereby certify that on this 3/2 day of January 2007, personally appeared before me Alan G. Kern who declared that all of the information contained herein above is true, to the best of his knowledge and belief.

Notary Public

My Commission Expires: January 5, 2008

MARYANN PURCELL
Notary Public - Notary Seal
STATE OF MISSOURI
City of St. Louis

My Commission Expires: Jan. 5, 2008

## **CERTIFICATE OF SERVICE**

Copies of this document were served on the following by e-mail on February 1, 2007.

Robert J. Lygmala

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STATE OF MISSOURI



Robin Carnahan Secretary of State

X00698918

#### CERTIFICATE OF CORPORATE RECORDS

### AT&T MISSOURI

I, ROBIN CARNAHAN, Secretary of the State of the State of Missouri and Keeper of the Great Seal thereof, do hereby certify that the annexed pages contain a full, true and complete copy of the original documents on file and of record in this office for which certification has been requested.

IN TESTIMONY WHEREOF, I have set my hand and imprinted the GREAT SEAL of the State of Missouri, on this, the 22nd day of November, 2005

Certification Number: 8195 Secretary feet State

Verify this certificate online at http://www.sos.mo.gov/businessentity/verification



# State of Missouri Robin Carnahan, Secretary of State

Corporations Division P.O. Box 778 / 600 W. Main Street, Rm 322 Jefferson City, MO 65102

Business name to be registered:

File Number: 200532522409 X00698918 Date Filed: 11/21/2005 Expiration Date: 11/21/2010 Robin Carnahan Secretary of State

### **Registration of Fictitious Name**

(Submit with filing fee of \$7) (Must be typed or printed)

This information is for the use of the public and gives no protection to the name being registered. There is no provision in this Chapter to keep another person or business entity from adopting and using the same name. The fictitious name registration expires 5 years from the filing date. (Chapter 417, RSMo)

The undersigned is doing business under the following name, and at the following address:

AT&T Missouri

Business Address:	One SBC Plaza, 208 S.	One SBC Plaza, 208 S. Akard St.						
(P.O. Box may only be used in	addition to a physical street address)			-				
City, State and Zip Cod	e: Dallas, TX 75202							
The parties having an interest in percentage owned. If all parties a Name of Owners, Individual or Business Entity Southwestern Bell Telephone, L.P.	the business, and the percentage the are jointly and severally liable, percentage the street and Number One SBC Plaza, 208 S. Akard St.	entage of ownership nee	entity is owner, indicated not be listed.):  Zip Code	te business name and  If listed, Percentage of ownership must equal 100%				
The undersigned understands that false st	stated above are true and correct atements made in this filing are subject to the	t: e penalties provided under Sec n Barth		11-18-2005				
Authorized Signature		Printed Name		Date				
Authorized Signature		Printed Name						
Authorized Signature				Date				
		Printed Name		Date				
Name and address to return filed	document:		State of Missouri	Date				
Name:			State of Missouri titious Creation 1 Page(s)	Date				



## Hensco Technologies, Inc. 551 E. Karsch Blvd. Farmington, MO 63640 (573) 756-9055, Fax (573) 756-5172 www.henscotech.com

TO: AT&T

Botkin Lumber Company has ordered a block of 100 DID numbers in conjunction with installation of a PRI and upgrade of their phone system. In our discussions with AT&T account personnel prior to the order, it was determined that this configuration would support Botkins desired telecom connectivity, and allow them to establish a 4 digit dial plan for the company.

Unfortunately, we did not receive 100 consecutive numbers and it appears that we were given a smattering of whatever was left in the local switch. This does not allow a consistent and uniform configuration and prevents implementation of a standardized plan. In the order, we had asked to have 4 digits sent in the DID with the intention of using them in our dial plan - again - since they all started with 0 the system sees them in the configuration as an attempt to dial an operator and thus denies the first digit as a 0 because of out dial restrictions on several of the phones.

We are requesting that the original intent of the order be accomplished with 100 consecutive numbers, and since we will have to wait for new numbers to be activated anyway, we are also requesting that the numbers start with numbers of 5 or below. Such as 5300 to 5399 or 4200 to 4299 or something along these lines. We appreciate your assistance and hope the new numbers can be generated as soon as possible, as Botkin now has a new phone system in place but is unable to utilize it as intended.

Thank You Dennis C. Henson

## **Dennis Henson**

Hensco Technologies Inc. 551 E. Karsch Blvd. Farmington, MO 63640 (573) 756-9055 www.henscotech.com

Tracking No	umber:
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# Thousands-Block Application Form Part 1A

Type of Application (check one):	X New	□ Change <sup>i</sup>	□ Disconnect					
GENERAL APPLICATION INFORMATION								
1.1 Contact Information:								
Block Applicant: Company Name: SOUTHWESTERN BEL Headquarters Address: 2600 CAMINO RA Contact Name: LOURDES PANOPIO Contact Address: 2600 CAMINO RAMO Phone: 925-823-9276 Fax: 925-355-9268 E-Mail: 1p1721@att.com	MON City SAN		·					
Pooling Administrator <sup>ii</sup> : Contact Name: Genevieve Paulino Contact Address: 1800 SUTTER STREET Phone: 925-363-7652 Fax: 925-363-7683 E-Mail: genevieve.paulino@neustar.com	, Suite 571 City	CONCORD State CA	<u>A</u> Zip <u><b>94520</b></u>					
1.2 General Information								
Check one: No LRN needed X	_ LRN needed <sup>iii</sup> _							
NPA: <u>573</u> LATA: <u>520</u> OCN <sup>iv</sup> : <u>9533</u> Parer Number of Thousands-Blocks Requested: <u>1</u>	nt Company's OC	EN <u>9533</u>						
Switch Identification (Switching Entity/POI Rate Center <sup>vi</sup> : <b>FARMINGTON</b> Rate Center								
1.3 Dates								
Date of Application <sup>vii</sup> : <u>01/24/07</u> Request Expedited Treatment? (See Section								
1.4 Type of Service Provider Requesting	the Thousands-l	Block:						
a) Type of Service Provider: <u>ILEC</u> b) Primary type of service Blocks to be c) Thousands-Block(s) (NXX-X) assign <u>Customer, BOTKIN LUMBER</u> d) Thousands-Block(s) (NXX-X) that a e) If requesting a code for LRN purpose	nment preference	INE (optional) 573-xxx-100 r this assignment, if any	Customer CAN NOT Use 573-218					
be given to the pool)  1.5 Type of Request			T & Committee of the cooking with					

TBPAG Attachment 1 – November 21, 2003 ATIS-0300066.at1

Tracking Number: \_\_\_\_

# Thousands-Block Application Form Part 1A

Initial block for rate center: Yes, Service within 60 days	If Yes attach evidence of authorization	ion and proof of capability	to provide
Growth block for rate center: Yes	X, If Yes, attach months to exhau	st worksheet	
Change block: Yes, If Yes, ind	icate NPA-NXX-X, type of and reas	son for change:	
Disconnect block: Yes, If Yes,	list NPA-NXX-X		
I hereby certify that the above inform that this application has been prepare INC 99-0127-023	1 0		•
SIGNATURE ON FILE Signature of Block Applicant	DATA ADMINISTRATOR Title	January 24, 2007 Date	

TBPAG Attachment 1 – November 21, 2003 ATIS-0300066.at1

Tracking Number: \_\_\_\_

# 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 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, 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.

TBPAG Attachment 1 – November 21, 2003 ATIS-0300066.at1

Tracking Number: \_\_\_\_

## Thousands-Block Application Form Part 1A

Foot Notes:

<sup>&</sup>lt;sup>i</sup> Identify type of and reason for change(s) in Section 1.6.

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).

<sup>&</sup>lt;sup>v</sup> 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 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 <sup>1</sup> (Thousands-Block Number Pooling Growth Block Request)

Exhibit D

Date: 01/24/2007 OCN: 9533 Company Name: SOUTHWESTERN BELL

Rate Center: FARMINGTON

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): NPA/NXX (5); NPA/NXX-X (18)

Name of Block Applicant: <u>LOURDES PANOPIO</u> Signature: <u>SIGNATURE ON FILE</u>

Title: DATA ADMINISTRATOR Telephone No.: 925-823-9276 FAX No.: 925-355-9268

E-Mail: <u>lp1721@att.com</u>

A. Available numbers: 7734

B. Assigned numbers: 19390

C. Total Numbering Resources: 28000

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 #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>-140</u>	<u>41</u>	<u>-56</u>	<u>-1050</u>	<u>-74</u>	<u>-171</u>						
F.	Forecast – Next 12 months <sup>3</sup>	<u>492</u>	<u>11</u>	<u>1075</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>-20</u>	<u>-29</u>	<u>-40</u>	<u>30</u>	<u>35</u>	<u>37</u>
G.	G. Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): 263.000												
H.	Months to Exhaust <sup>4</sup>	<u>N</u>			or Assignm Monthly Fo		istomers (	<u>A)</u>	=	<u>29.407</u>			
I.	Utilization <sup>5</sup>	Total N	<u>A</u> Iumbering	Resource	lumbers (I es (C) – Ex D)	<del></del>	umbers	* 100	=	69.250%	<u>′o</u>		

Explanation: K-Block Assignment Preference: 573-xxx-1000-7999, PRISTINE. Undesirable: Customer CAN NOT Use 573-218. For Dedicated Customer,

BOTKIN LUMBER. Actual Month 4(-28); Month 5(-83); Month 6(-15). Requesting for an Expedite Effective 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 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))

