

September 27, 2018

Missouri Public Service Commission Honorable Judge Morris L. Woodruff 200 Madison Street Jefferson City, MO 65102

Re: American Dehydrated Foods, Inc. ("ADF") Number Request

Dear Judge Woodruff,

With this letter Southwestern Bell Telephone Company, d/b/a AT&T Missouri, has filed an application seeking the Commission's review and reversal of the North American Number Plan Thousands-Block Pooling Administrator's decision concerning a request for telephone numbers to serve American Dehydrated Foods, Inc. ("ADF") in Monett, Missouri.

Pursuant to Commission rule 4 CSR 240-2.135(2)(B), we have designated and filed Exhibit E to this application as "Confidential" because it contains very competitively sensitive information not available to the public in any format. This exhibit, the FCC Form U1 of Form 502 for the Monett, Missouri rate center, shows the number of AT&T Missouri retail residential and business access lines by NPA-NXX within the rate center. Access line information disaggregated in this fashion reveals the number of access lines a carrier serves on a very specific and localized geographic or market segment basis. This internal market-share information has been developed at great expense and is closely guarded by all carriers. If made public, this type of information would make carriers more vulnerable to the marketing efforts of their competitors. As a result, access line information at this level of detail is kept confidential by carriers in the industry and is not available to the public in any format. Accordingly, this information falls squarely within the "Confidential" classification of 4 CSR 240-2.135(2)(A)(3): "marketing analysis or other market-specific information relating to services offered in competition with others."

Please call me with any questions or if anything further is needed.

Very truly yours,

Leo J. Bub

Attachments



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

AT&T Missouri¹ respectfully requests the Commission issue an Order reviewing and reversing NANPA's² decision to withhold certain numbering resources from AT&T Missouri.

The requested numbering resources are necessary to meet the expanding telecommunications needs of American Dehydrated Foods, Inc. ("ADF") at its Monett, Missouri location. These resources consist of a one thousands-block from which one hundred (100) consecutive numbers can be drawn within (1) the 417 NPA, (2) the Monett rate center, and (3) the 417-XXX-XXXX range of 1000-4000 or 6000-8000. AT&T Missouri further requests that if such specific resources are not available when the Commission issues its order, the Commission should direct NANPA to provide such resources as are available to meet ADF's numbering resource needs. AT&T Missouri also respectfully asks to expedite our request.

In support of this Application, AT&T Missouri states:

1. AT&T Missouri is a Delaware corporation with its principal Missouri office at 1010 Pine Street, Room 19E-D-01, 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

¹ Southwestern Bell Telephone Company d/b/a AT&T Missouri shall be referred to in this filing as "AT&T Missouri". AT&T Missouri files this verified Application pursuant to 4 CSR 240-2.060, 4 CSR 240-37.040 and 47 CFR 52.15(g)(3)(iv).

² The North American Numbering Plan Thousands-Block Pooling Administrator, NeuStar, Inc., shall be referred to in this filing as "NANPA".

the signature block of this Application. AT&T Missouri is authorized to do business in Missouri³ and its fictitious name is duly registered with the Missouri Secretary of State.⁴ 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.

2. All correspondence, pleadings, orders, decisions, and communications regarding this proceeding should be sent to:

Leo J. Bub Attorney for Southwestern Bell Telephone Company d/b/a AT&T Missouri 1010 Pine Street, Room 19E-D-01 St. Louis, Missouri 63101

- 3. This Application is prompted by ADF's expansion of its voice network at its Monett, Missouri location. As a result, ADF is in need of additional numbering resources for its location that would be consistent with ADF's larger voice network serving its operations in Missouri. A letter from Mr. Kraig Schenewerk, ADF's IT Manager, outlines ADF's need for 100 consecutive DID lines to expand its voice network at its Monett location. *See*, Exhibit A, attached hereto. ADF is requesting 100 consecutive DID numbers drawn from the Monett rate center in the 417 NPA with an XXX-XXXX range of 1000-4000 or 6000-8000.
- 4. AT&T Missouri has researched the available numbering resources in the Monett, Missouri rate center and has determined that it has no numbers available to meet ADF's needs.

³ 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. The company has since been converted into a Delaware corporation. *See*, Certificate of Conversion from the Missouri Secretary of State, dated October 3, 2012 (which was filed with the Commission on December 4, 2012 in Case No. IO-2013-0323).

⁴ 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.

- 5. Consequently, AT&T Missouri requests that the Commission grant it numbering resources consisting of a one thousands-block from which one hundred (100) consecutive numbers can be drawn meeting the criteria expressed in paragraph 3 above.
- 6. On September 14, 2018, AT&T Missouri submitted a Thousands-Block Application Form, Part 1A, for the numbering resources assignment necessary to meet ADF's needs. (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. (Exhibit C)
- 7. On September 14, 2018, NANPA denied the request on the grounds that AT&T Missouri had not met the utilization and/or months-to-exhaust criteria. (Exhibit D)
- 8. 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 and AT&T Missouri respectfully submits that it should likewise do so here.
- 9. 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 affirm 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

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⁵ 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).

numbering resource application requirements herein."⁶ 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.⁷

10. 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."

11. 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 Monett rate center encompassing both 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 this rate center. 4 CSR 240-37.040(1)(A)2. *See*, Exhibit E (Confidential). Finally, AT&T Missouri attaches copies of its originally-filed request to NANPA (i.e., its Thousands-Block Application Form, Part 1A) and

⁶ *Id*.

⁷ 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, para. 64; *see also*, 47 CFR 52.15(g).

⁸ *Id*.

⁹ *Id.* at paragraph 66.

NANPA's denial of that request. 4 CSR 240-37.040(1)(A)3. *See*, Exhibits B and D, respectively. These materials and the instant Application demonstrate a verifiable need for the requested numbering resources. 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.

- 12. AT&T Missouri has no final unsatisfied judgments or decisions against it from any state or federal agency or court which involve Missouri retail customer service or rates, which action, judgment or decision has occurred within three (3) years of the date of this Application.
- 13. AT&T Missouri does not have any annual report or assessment fees that are overdue in Missouri.
- 14. ADF has explained that these numbers are needed to expand the voice network at its location in Monett, Missouri *See*, Exhibit A.

WHEREFORE, AT&T Missouri respectfully requests that the Commission overturn NANPA's previous determination in this matter and instruct NANPA to release the numbering resources described herein. AT&T Missouri further requests that if such specific resources are not available when the Commission issues its order, the Commission should direct NANPA to provide such resources as are available to meet the numbering resource needs of ADF.

Respectfully submitted,

Lu M

SOUTHWESTERN BELL TELEPHONE COMPANY LEO J. BUB #34326

Attorney for Southwestern Bell Telephone Company d/b/a AT&T Missouri 1010 Pine Street, Room 19E-D-01 St. Louis, Missouri 63101 314-396-3679 (tel) leo.bub@att.com

CERTIFICATE OF SERVICE

Copies of this document and all attachments thereto were served on the following by email on September 27, 2018.

Leo J. Bub

Lu M

General Counsel
Kevin Thompson
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 65102
gencounsel@psc.mo.gov
kevin.thompson@psc.mo.gov

Office Of The Public Counsel P.O. Box 7800 Jefferson City, MO 65102 opcservice@ded.mo.gov



September 10, 2018

To whom it may concern,

American Dehydrated Foods, Inc would like to request a new block of DID numbers (qty 100) that will work with our internal dial plan.

- We need an additional block of 100 consecutive numbers for our Monett, MO location to support growth.
- Current BTN is 417-235-8374
- Needs to be a block ending in x200-x299.
 - It cannot be 02xx or 92xx or 52xx
 - We have a 4-digit dial plan between other location. 5200 is already in use. 0 and 9 conflicts with PBX system features.

We would like to have these ready by Dec 1.

Sincerely,

Kraig Schenewerk

IT Manager

American Dehydrated Foods, Inc.

3801 E. Sunshine Street Springfield, MO

417-888-5242

phone: 417-881-7755 toll free: 800-456-3447

fax: 417-881-4963 email: info@adf.com

office: 3801 E Sunshine St

Springfield, MO 65809

PO Box 4087

Springfield, MO 65808

ADF.com

Tracking Number:	Trac	king	Number:	
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TBPAG Attachment 1 – February 11, 2008 ATIS-0300066.at1

Thousands-Block Application Form Part 1A

Type of Application (check one):	X New	□ Change <u>i</u>	□ Disconnect
GENERA	L APPLICATIO	N INFORMATION	
1.1 Contact Information:			
Block Applicant: Company Name:AT&T CORPORATIO	N		
Headquarters Address: <u>2600 CAMINO RA</u>	MON City SAN	N RAMON State	<u>CA</u> Zip 94583
Contact Name: PATTY BERRIS	ZWAY DM 2W/	000M C:4 CAN	I DAMON CLASS CA 7: 04592
Contact Address: <u>5001 EXECUTIVE PARK</u> Phone: <u>925-543-1528 Fax</u> : <u>925-355-9268</u> E-Mail: <u>pb1986@att.com</u>		<u></u>	VIRAMON State CA Zip 94583
Pooling Administrator ⁱⁱ : Contact			
Name: Kevin Gatchell			
Contact Address: 1800 SUTTER STREET,			te <u>CA</u> Zip <u>94520</u>
Phone: 925-363-7653	Fax: _	925-363-7686	
E-Mail: kevin.gatchell@neustar.biz			
1.2 General Information` Check one: No LRN needed X	LRN needed ⁱⁱⁱ _		
NPA: <u>417</u> LATA: <u>522</u> OCN ^{iv} : <u>9533</u> Pa Number of Thousands-Blocks Requested: <u>1</u>		OCN_9533	
Switch Identification (Switching Entity/POI) Rate Center ^{vi} : <u>MONETT</u> Rate Center Sub 2			nter Name
1.3 Dates			
Date of <u>09/14/2018</u> Requested Block Ef Request Expedited Treatment? (See Section 8			
1.4 Type of Service Provider Requesting t	the Thousands-B	lock:	
a) Type of Service Provider: <u>LEC</u>	<u>.</u>	(L	EC, IXC, CMRS, Other)
b) Primary type of service Blocks to be u		LINE	·
c) Thousands-Block(s) (NXX_X) prefere			IDA NIVV 0 5 0
d) Thousands-Block(s) (NXX-X) that is e) If requesting a code for LRN purposes be given to the pool)			

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

Thousands-Block Application Form

	Part 1A		
1.5 Type of Request			
Initial block for rate center: Yes Service within 60 days	, If Yes attach evidence of authorization	on and proof of capability to provide	
Growth block for rate center: Yes_	X, If Yes, attach months to exhaus	t worksheet	
Change block: Yes, If Yes, in	dicate NPA-NXX-X, type of and reas	on for change:	
Disconnect block: Yes, If Yes	s, list NPA-NXX-X		
1.6 Block Return			
Remarks: SAFETY VALVE W	VAIVER REQUEST FOR AMERIC	SAN DEHYDRATED FOODS INC	
that this application has been prepar	red in accordance with the Thousands-	true and accurate to the best of my knoeBlock (NXX-X) Pooling Administration contacting inc@atis.org as of the date of	n Guidelines
аррисацоп.			
PATTY BERRIS	CODE ADMINISTRATOR	<u>09/14/2018</u>	
Signature of Block Applicant	Title	Date	

T	racking	Number:	
ı	Tacking	nullibel.	

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

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 TelcordiaTM LERGTM 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 TelcordiaTM 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 CLLITM 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.

Tracking Number:	TBPAG Attachment 1 – February 11, 2008
	ΔTIS-030006 at1

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 CLLITM 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.

Exhibit C

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

Date 09/14/2018 OCN: 9533 Company Name: SOUTHWESTERN BELL

Rate Center: MONETT

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): NPA/NXX (1); NPA/NXX-X (17)

Name of Block Applicant: Patty Berris Signature: SIGNATURE ON FILE

Title: MANAGER-NETWORK SERVICES Telephone No.: 925-543-1528 FAX No.: 925-355-9268

E-Mail: pb1986@att.com

A. Available numbers: 13,712

B. Assigned numbers: 10,633

C. Total Numbering Resources: 27,000

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	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 ²	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>						
F.	Forecast – Next 12 months ³	<u>0</u>	<u>0</u>	<u>1000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>
G.	Average Monthly Forecast (Sum o	f months	#1-6 (Part	F above)	divided by	⁄ 6): <u>16</u>	66.667						
H.	Months to Exhaust ⁴	<u>1</u>	Numbers A		or Assignn Monthly Fo		-	<u>A)</u>	=	82.27			
I.	Utilization ⁵	Total N	<u>A</u> Numbering	Resource	Numbers (es (C) - E D)		lumbers	* 100	=	39.38%			

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))

From: <u>margaret.harrell-simington@neustar.biz</u>

To: BERRIS, PATTY; CODE ADMIN SBC INTERNET SVCS

Cc: PA Part3@neustar.biz

Subject: , 417-MONETT-MO-1116394 - DENIED PAS - Part 3 Confirmation

Date: Friday, September 14, 2018 4:09:49 PM

Pooling Administration System

Dated 14 September 2018

Thousands-Block Number Pooling Administration Guidelines (TBPAG) - Part 3

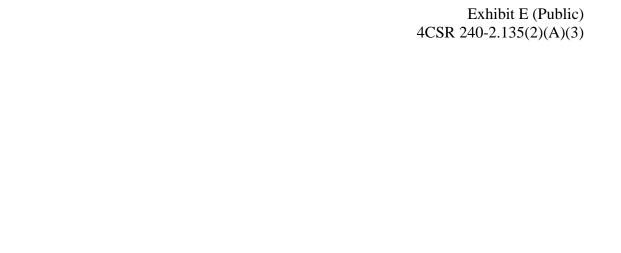
Revised: January 4, 2016
Pooling Administrator's Response/Confirmation

Tracking Number:	417-MONET MO-1116394	T- 	
Date of Application:	09/14/2018	Effective Date:	
Date of Receipt:	09/14/2018	Date of Response:	09/14/2018
Service Provider Name:	SOUTHWES	STERN BELL	
(LERG TM Routing Guide ¹) OCN:	9533		
Parent Company OCN:	9533		
NPAC SOA SPID :			
Pooling Administrate	or Contact Info	ormation:	
Margaret Harrell-Simir	ngton]	Phone:	925-363-8747
Signature of Pooling Administrator			
Margaret Harrell-Simir	ngton]	Fax:	925-363-8747
Name (print)			
Email:		margaret.harrell- simington@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 (1-1000):	
	Switch Identification (Switching/POI) ² :	MNTTMOBERS0
	Rate Center:	MONETT
	therefore this request for a requesting a State Waiver this Part 3 denial. If you are	e MTE and/or Utilization requirements, new code is denied. You may proceed with from the appropriate state commission using in disagreement with the disposition of this Thousands-Block Number (NXX-X) Pooling for the appeals process.
	Request Withdrawn.	
	Explanation:	
	Assignment Activity Susp	ended by Administrator.
	Explanation:	
Ren	marks:	
		_

¹ Telcordia[®] is a registered trademark and LERGTM Routing Guide and iconectivTM are trademarks and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.

² This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the Common Language[®] Location Code (CLLITM Code) of the switching entity/POI shown on the Part 1A form. Common Language[®] is a registered trademark and CLLI is a trademark and the Intellectual Property of Telcordia Technologies, Inc. dba iconectiv.



This Exhibit is Confidential, in its entirety, under 4 CSR 240-2.135(2)(A)(3)