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 AND MOTION FOR EXPEDITED TREATMENT

COMES NOW AT&T Missouri¹ and respectfully requests that the Commission issue an Order that reviews and reverses the decision of the North American Numbering Plan Thousands-Block Pooling Administrator, NeuStar, Inc. ("NANPA"), to withhold certain numbering resources from AT&T Missouri.

The requested numbering resources are necessary to meet the expanding telecommunications needs of the Government Employees Health Association, Inc. ("GEHA"), located in Lee's Summit, Missouri. These resources consist of one thousands-block whose one thousand (1,000) consecutive numbers would be used to serve GEHA's expanding telecommunications needs. More specifically, the requested resources consist of one thousands-block within (1) the 816 NPA, (2) the Lee's Summit rate center, and (3) the XXXX ranges of either 2000-2999 or 7000-7999 (i.e., 816-NXX-2000 through 816-NXX-2999, or 816-NXX-7000 through 816-NXX-7999). 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 GEHA's numbering resource needs.

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

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¹ Southwestern Bell Telephone Company dba AT&T Missouri ("AT&T Missouri"). AT&T Missouri files this verified Application and motion for expedited treatment pursuant to 4 CSR 240-2.060, 4 CSR 240-2.080(16), 4 CSR 240-37.040 and 47 CFR 52.15(g)(3)(iv).

- 1. AT&T Missouri is a Missouri corporation with its principal Missouri office at One AT&T Center, Room 3520, 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 the signature block of this Application. AT&T Missouri is authorized to do business in Missouri² and its fictitious name is duly registered with the Missouri Secretary of State.³ 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 2000.⁴
- 2. All correspondence, pleadings, orders, decisions, and communications regarding this proceeding should be sent to:

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

3. This Application is prompted by GEHA's recent and planned expansion of its present location, as well as its recent acquisition of adjacent property, in Lee's Summit. As a result, GEHA is in need of additional numbering resources. A letter from Mr. Matt Calhoun, GEHA's Senior Telecommunications Engineer, details the numbering resources needed by

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² 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.

³ 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.

⁴ Following its June 26, 2007, Order in Case No. TO-2002-185 allowing Southwestern Bell Telephone, L.P., d/b/a AT&T Missouri, to alter its status from a Texas limited partnership to a Missouri corporation, the Commission approved tariff revisions to reflect the new corporate name, Southwestern Bell Telephone Company d/b/a AT&T Missouri. *See*, Order Granting Expedited Treatment and Approving Tariffs, Case No. TO-2002-185, issued June 29, 2007.

GEHA. *See*, Exhibit A, attached hereto. As the letter indicates, GEHA's need is prompted by its "recent and future expansions of our company at the current circuit installed location and for expansion into recently acquired open property next door." As a result, GEHA requests "a range of 1000 consecutive DID numbers" whose associated XXXX ranges "end with 2000-2999 or 7000-7999."

- 4. AT&T Missouri has researched the available numbering resources in the Lee's Summit rate center and has determined that it has no numbers available to meet GEHA's needs.
- 5. Consequently, AT&T Missouri requests that the Commission grant it numbering resources consisting of one thousands-block within (1) the 816 NPA, (2) the Lee's Summit rate center, and (3) the XXXX ranges of either 2000-2999 or 7000-7999 (i.e., 816-NXX-2000 through 816-NXX-2999, or 816-NXX-7000 through 816-NXX-7999).
- 6. On November 30, 2011, AT&T Missouri submitted a Thousands-Block Application Form, Part 1A, for the numbering resources assignment necessary to meet GEHA's needs. A copy of the Application is attached hereto as 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, a copy of which is attached hereto as Exhibit C.
- 7. On November 30, 2011, NANPA denied the request on the grounds that AT&T Missouri had not met the utilization and/or months-to-exhaust criteria. A copy of that decision is attached hereto as 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 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.⁷

10. 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 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

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)(3)(iv).
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, paragraph 64; *see also*, 47 CFR 52.15(g)(4).
⁸ *Id*.

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 Lee's Summit 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(HC). Finally, AT&T Missouri attaches copies of its originally-filed request to NANPA (i.e., its Thousands-Block Application Form, Part 1A) and 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 numbering resources requested herein. 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. AT&T Missouri has one pending action against it in Missouri, brought by end-user customers, which involves retail customer service or rates.¹⁰
- 13. AT&T Missouri does not have any annual report or assessment fees that are overdue in Missouri.

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⁹ *Id.* at paragraph 66.

¹⁰ Barry Road Associates, Inc. d/b/a Minsky's Pizza, et al. v. Southwestern Bell Telephone Company, d/b/a AT&T <u>Missouri</u>, et al., Case No. 1016CV02438, Jackson County Circuit Court.

14. AT&T Missouri seeks expedited treatment and requests that the Commission act on this request within thirty (30) calendar days. GEHA has indicated that it has already expanded its current facilities and acquired property next door and is in need of telecommunications numbering resources as a result. In order to accommodate GEHA's needs, the Commission must issue its order expeditiously, so that AT&T Missouri will have enough time to file a new request with NANPA for the release of the numbering resources to AT&T Missouri described herein. AT&T Missouri filed this request for expedited treatment as soon as it could have after NANPA rejected AT&T Missouri's 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 thirty (30) calendar days, 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 the Government Employees Health Association, Inc.

Respectfully submitted,

SOUTHWESTERN BELL TELEPHONE COMPANY

JEFFREY E. LEWIS

#62389

LEO J. BUB

#34326

ROBERT J. GRYZMALA

#32454

Attorneys for Southwestern Bell Telephone Company

d/b/a AT&T Missouri

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St. Louis, Missouri 63101

314-235-6060 (tn)/314-247-0014 (fax)

robert.gryzmala@att.com

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

VERIFICATION

I, Alan G. Kern, in accordance with 4 CSR 240-2.060(1)(M), first being duly sworn upon my oath, hereby verily state that I am over the age of twenty-one years, sound of mind, and am authorized to act on behalf of Southwestern Bell Telephone Company, d/b/a AT&T Missouri regarding the foregoing document. I have read the document to which this Verification is appended. The facts contained therein are true and correct according to best of my knowledge, information and belief.

Alan G. Kern

Sworn and subscribed to before me this 30th day of November, 2011.



Notary Public

CERTIFICATE OF SERVICE

Copies of this document and all attachments thereto were served on the following by email on December 1, 2011.

Robert J. Lygmala

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



To whom it may concern at AT&T:

I am requesting a range of 1000 consecutive DID Numbers be opened and assigned to our company located in Lee's Summit, Missouri. The requested number range is in support of recent and future expansions of our company at the current circuit installed location and for expansion into recently acquired open property next door.

I would like to request that the number ranges end with 2000-2999 or 7000-7999.

The current circuit ID is: 101 T1ZFN KSCYMO41DS0 LESMMOCOH74

Thank you for your assistance in this matter.

Matt Calhoun

Government Employees Health Association, Inc. (aka GEHA)

Sr. Telecommunications Engineer

Matt Caller

816-434-4543

Tarana Indiana	N. L L	
i rackind	Number:	

TBPAG Attachment 1 – March 19, 2007 ATIS-0300066.at1

Thousands-Block Application Form Part 1A

Type of Application (check one):	X New	□ Change ⁱ	□ Disconnect
GENERAL	. APPLICATION	ON INFORMATION	
1.1 Contact Information:			
Block Applicant: Company Name: SOUTHWESTERN BELL Headquarters Address: 2600 Camino Ramon Contact Name: Connie McNaughton Contact Address: 2600 Camino Ramon, 2S Phone: 925-824-5627 Fax: 707-435-6386 E-Mail: cm3123@att.com	City San Ran		
Pooling Administrator ⁱⁱ : Contact Name: GENEVIEVE BETTIGA Contact Address: 1800 SUTTER STREET, S Phone: 925-363-7652 Fax: 925-363-7683 E-Mail: Kevin.gatchell@neustar.biz	Suite 571 City	CONCORD State CA	<u>A</u> Zip <u>94520</u>
1.2 General Information			
Check one: No LRN needed X	LRN needed ⁱⁱⁱ	i —————	
NPA: <u>816</u> LATA: <u>524</u> OCN ^{iv} : <u>9533</u> Parent C Number of Thousands-Blocks Requested: <u>1</u>	Company's OC	N <u>9533</u>	
Switch Identification (Switching Entity/POI) ^v : Rate Center ^{vi} : LEESSUMMIT Rate Center S	KSCYMO41 ub Zone:	DS0 City or Wi	re Center Name —
1.3 Dates			
Date of Application ^{vii} : <u>11/30/2011</u> Requested Request Expedited Treatment? (See Section 8.			
1.4 Type of Service Provider Requesting the	e Thousands-	Block:	
 a) Type of Service Provider: ILEC b) Primary type of service Blocks to be us c) Thousands-Block(s) (NXX-X) assignment d) Thousands-Block(s) (NXX-X) that are e) If requesting a code for LRN purposes, be given to the pool) 	ed for: WIRE nent preference undesirable fo indicate which	(optional) <u>NPA-NXX</u> or this assignment, if any	- 2 OR 7
1.5 Type of Request			
Initial block for rate center: Yes, If Yes atta	ach evidence o	f authorization and proo	f of capability to provide

Tracking Number:	TBPAG Attachment 1 – March 19, 2007 ATIS-0300066.at1
	Application Form
Service within 60 days	
Growth block for rate center: Yes $\underline{\mathbf{X}}$, If Yes, attach month	s 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	
Remarks: <u>SAFETY VALVE WAIVER REQUEST FOR SERVICE</u> .	GOVERNMENT EMPLOYEE HEALTH ASS. (GEHA)– LOCAL
	NXX-X block is true and accurate to the best of my knowledge and the Thousands-Block (NXX-X) Pooling Administration Guidelines

 $\frac{\text{CODE ADMINISTRATOR}}{\text{Title}}$

11/30/ 2011 Date

Tracking	Number:	
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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^{ix}. 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.

Trookina	Number:	
Hacking	munnoer.	

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Thousands-Block Application Form Part 1A

Foot Notes:

ⁱ Identify type of and reason for change(s) in Section 1.5.

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).

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 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 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).

Telcordia, LERG Routing Guide, and CLLI are trademarks of Telcordia Technologies, Inc.

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

t all Codes NPA(s)-NXXs and Blome of Block Applicant: CONNI	` ,	` ,					1					
e: CODE ADMINISTRATOR							5-6386	_E-Mail:_	 cm3123	@att.com	<u> </u>	
Available Numbers:	_											
Assigned Numbers: 46025												
Total Numbering Resources:	63000											
Quantity of numbers activated in	•	•	excluded ¹	from the U	Jtilization (calculatior	n: <u> </u>					
List excluded Code(s) or Block(s	s):0											
List excluded Code(s) or Block(s	S): 0 Month #1	Month #2	Month #3	Month #4	Month #5	Month #6	Month #7	Month #8	Month #9	Month #10	Month #11	
List excluded Code(s) or Block(s) Growth History – Previous months ²	Month #1	Month										Mont #12
Growth History – Previous	Month #1	Month #2	#3	#4	#5	#6						
Growth History – Previous months ²	Month #1 6 -194	Month #2 -121 95	#3 -126 1098	#4 -88_ 89	#5 <u>-141</u>	#6 <u>-150</u>	#7		#9	#10	#11 _	#12
Growth History – Previous months ² Forecast – Next 12 months ³	Month #1 6 -194	Month #2 -121 95 F above) div	#3 -126 1098 ided by 6): 2	#4 -88_ 89	#5 -141 120 nent to Custo	#6 <u>-150</u> <u>0</u>	#7		#9	#10	#11 _	#12

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 30-November-2011

November 21, 2003 Attachment 3 ATIS-0300066.at3

Pooling Administrator's Response/Confirmation TBPAG Part 3

Tracking Number :	816- LEESSUMM 500428	IIT-MO-			
Date of Application:	11/30/2011		Effective Date:		
Date of Receipt:	11/30/2011		Date of Response:	11/30/	2011
Service Provider Name:	SOUTHWE	STERN	BELL		
(Telcordia [™] LERG [™] Routing Guide) OCN:	9533				
NPAC SOA SPID :					
Pooling Administrator	Contact Infor	rmation	:		
Genevieve Bettiga	Ph	ione:		92 765	5-363- 2
Signature of Pooling Adn	ninistrator				
Genevieve Bettiga	Fa	x:		92 768	5-363- 3
Name (print)					
Email:	<u>ge</u>	nevieve	e.bettiga@neustar.k	<u>oiz</u>	
NPA-NXX or NPA-NXX-X :			Block Ass	igned:	
			Block Res	erved	
			Block Reservation Expiration D		
			Block/Cod Modified :	e	
			Block/Cod	۵	

		Disconnected :
	Block Contaminated(Yes or No) :	
	If Yes,enter the number of TNs contaminated :	
	Switch Identification(Switch Entity/POI): 1	KSCYMO41DS0
	Rate Center:	LEESSUMMIT
	Rate Center Sub Zone:	
X	Form Complete, request denied.	
_	Explanation:	
	DR-57: You do not meet the MTE and/or Utilization therefore this request for a new block is denied. requesting a State Waiver from the appropriate states this Part 3 denial. If you are in disagreement with request, please refer to the Thousands-Block Nu Administration Guidelines for the appeals process.	You may proceed with state commission using high the disposition of this imber (NXX-X) Pooling
	Request withdrawn.	
	Explanation:	
	Assignment activity suspended by the administ	rator.
	Explanation:	
R	emarks:	

¹ This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI TM Location Identification code of the switching entity/POI shown on the Part 1A form (Telcordia, LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies, Inc.)



EXHIBIT E

IS

HIGHLY CONFIDENTIAL

IN ITS ENTIRETY