

FILE

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RECEIVED-DOCKETING DIV

2015 JUL 15 AM 11:36

PUCO

July 15, 2015

Barcy McNeal, Secretary  
Docketing Division  
Public Utilities Commission of Ohio  
180 East Broad Street, 11<sup>th</sup> Floor  
Columbus, OH 43215-3793

Re: *In the Matter of the Commission's Consideration of Telephone Safety Valve  
Requests and Other Number Resource Related Filings,*  
Case No. 10-884-TP-UNC

Dear Ms. McNeal:

Enclosed are the original and two (2) copies of Windstream Ohio, Inc.'s Motion for Review of Decision of Neustar-Pooling Administration (Newark rate center), which includes **redacted** confidential information for filing in the above-referenced matter. Please time stamp the extra copies of the Motion and return them to our courier.

Also enclosed are the original and four (4) copies of a Motion for Protective Order to be filed in this matter on behalf of Windstream Ohio, Inc., along with four (4) copies of the **unredacted** confidential information to be filed under seal. Please time stamp the extra copies of the Motion for Protective Order and confidential information being filed under seal, and return them to our courier.

Thank you for your assistance.

Very truly yours,

BAILEY CAVALIERI LLC

  
William A. Adams

WAA/sg  
Enclosure

This is to certify that the images appearing are an  
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BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-DOCKETING DIV  
2015 JUL 15 AM 11:37

In the Matter of the Commission's Consideration )  
Of Telephone Safety Valve Requests and Other )  
Number Resource Related Filings )

PUCO  
Case No. Case No. 10-884-TP-UNC

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WINDSTREAM OHIO, INC.'S MOTION FOR REVIEW  
OF DECISION OF NEUSTAR – POOLING ADMINISTRATOR

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Pursuant to 47 CFR § 52.15(g)(3)(iv), Windstream Ohio, Inc. ("Windstream") hereby moves the Public Utilities Commission of Ohio ("Commission") to review a decision of the Pooling Administrator ("PA" or "Neustar") denying Windstream's request for numbering resources in the Newark rate center. For the reasons set forth below, Windstream respectfully requests that the Commission overturn the PA's decision and direct it to assign the requested one-thousand-number block for the rate center to Windstream.

Windstream submitted a request to Neustar on July 7, 2015, for a one-thousand-number block in accordance with current guidelines, including the months-to-exhaust ("MTE") certification procedures established in the Central Office Code Assignment Guidelines. Windstream submitted this request as a result of a request received by an enterprise customer that uses a DID arrangement and has exhausted its current block of numbers. For consistency the customer has requested the same NXX block in the new 740 area code.

Windstream's request for the additional numbers was denied by Neustar because Windstream does not meet the utilization threshold necessary in order to obtain numbering Resources. The Federal Communications Commission ("FCC") requires an MTE of six months or less and Windstream is now at 21.037 months for the Newark rate center.

The FCC's rules set forth the instant procedure for state commission review of a denial of a numbering resource request. 47 CFR § 52.15(g)(3)(iv). The FCC's rules allow a state commission to "... overturn the NANPA's decision to withhold numbering resources from the carrier based on its determination that the carrier has demonstrated a verifiable need for numbering resources and has exhausted all other available remedies." 47 CFR § 52.15(g)(4). The FCC Report and Order adopting this rule elaborates as follows:

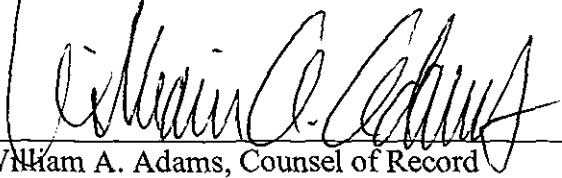
We therefore clarify that states may also grant relief if a carrier demonstrates that it has received a customer request for numbering resources in a given rate center that it cannot meet with its current inventory. Carriers may demonstrate such a need by providing the state with documentation of the customer request and current proof of utilization in the rate center. States may not accommodate requests for specific numbers (i.e., vanity numbers), but may grant requests for customers seeking contiguous blocks of numbers.

*Third Report and Order and Second Order on Reconsideration, Number Resource Optimization*, FCC 01-362, CC Docket Nos. 96-98 and 99-200, ¶ 64 (December 28, 2001).

This Commission has the authority to overturn the PA's decision when a carrier demonstrates that it cannot meet a customer need for a contiguous block of numbers from its current inventory. Windstream does not have the inventory for one-thousand consecutive numbers in the Newark rate center to be able to honor this customer's request. Copies of the thousand-block application, the MTE certification, Neustar's denial, and a copy of the customer's request letter are attached and incorporated herein as Exhibits A, B, C, and a redacted version of Exhibit D, respectively. The confidential, unredacted Exhibit D is filed under seal subject to the accompanying Motion for Protective Order.

For the reasons set forth herein, Windstream respectfully requests that the Commission overturn Neustar's denial and direct Neustar to allocate to Windstream the requested additional one-thousand-number block.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "William A. Adams", is written over a horizontal line.

William A. Adams, Counsel of Record  
BAILEY CAVALIERI LLC  
10 West Broad Street, Suite 2100  
Columbus, OH 43215-3422  
(614) 229-3278 (telephone)  
(614) 221-0479 (fax)  
William.Adams@baileycavalieri.com  
Attorneys for Windstream Ohio, Inc.

Central Office Code (NXX) Assignment Request  
Part 1 July 19, 2010Tracking  
Number: **740-NEWARK-OH-858591****Full NXX:**  
**Dedicated**  
**Customer**Type of  
Application: ☒ New ☐ Change ☐ Delete

## 1.0 GENERAL INFORMATION

## 1.1 Contact Information:

Code Applicant:Company/Entity  
Name: **WINDSTREAM OHIO, INC.**Headquarters  
Address: **4001 Rodney Parham Road**City, State, Zip: **Little Rock, AR, 72212-2442**Contact Name: **MICHELLE BOWYER**Contact  
Address: **2 N MAIN STREET**City, State, Zip: **GREENVILLE, SC, 29601**Phone: **864-672-5333** Fax: **864-335-5858**  
mail: **michelle.bowyer@windstream.com**

E-

Code Administrator: <sup>2</sup>Name: **Michael Ortega**Address: **46000 Center Oak Plaza**City, State, Zip: **Sterling, VA, 20166**Phone: **571-434-5348** Fax: **571-434-5502**NXX: <sup>3</sup> LATA: **324** OCN:  
1.2 NPA: **740** <sup>4</sup> **0665** Parent Company's OCN  
(s) **G118**Switching Identification (Switching Entity/POI) <sup>5</sup>  
**NWRKOHXCRS1**Locality/City/Wire Center: Rate Center: <sup>6</sup> **NEWARK**Homing Tandem Operating Co.: <sup>7</sup> Tandem Homing  
**AT&T** CLI<sup>TM</sup>  
<sup>8</sup> **NWRKOHXA51T**

1.3 Dates: Date of Application: 07/07/2015 Requested Effective Date: <sup>9 10</sup> 09/11/2015

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

Request Expedited Treatment Yes ☐ No ☒ Expedite  
Documentation must be provided if "Request Expedite" = Yes

1.4 a) Type of company/entity requesting the code: Incumbent Local Exchange Carrier (ILEC) (LEC, IC, CMRS, Other)

b) Types of service: Wireline (e.g., Cellular - Type 2)

c) Code Assignment Preference (Optional) \_\_\_\_\_

d) Codes that are undesirable, if any \_\_\_\_\_

e) Type of change (Mark all that apply)

OCN-Intra-company <sup>11</sup> ☐ Switching Id ☐ Rate Center ☐  
Tandem Homing CLLI

OCN-Inter-company <sup>12</sup> ☐ Effective Date ☐ LATA ☐ Extend  
Reservation

1.5 Type of Request (Initial, growth, etc.) Growth

If an initial code, attach(1) evidence of certification and (2) proof of ability to place code in service within 60 days. If a growth code, attach months to exhaust worksheet.

Pooling Indicator: <sup>13</sup> Yes ☐ No ☐

1.6 NPA Jeopardy Criteria Apply: Yes ☐ No ☐

1.7 Code request for new service (Explain): Request is for a hospital system

1.8 It is the code applicant's responsibility to arrange input of Part 2

information into BIRRDS. The 45-calendar day nationwide minimum interval cut-over for BIRRDS will not begin until input into BIRRDS has been completed.

Comments:

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I hereby certify that the above information requesting an NXX code is true and accurate to the best of my knowledge and that this application has been prepared in accordance with Central Office Code (NXX) Assignment Guidelines posted to the ATIS web site (<http://www.atis.org/inc/incguides.asp>) as of the date of this application.<sup>14</sup>

**MICHELLE BOWYER**

**CODE ADMINISTRATOR**

**07/07/2015**

Signature of Code Applicant

Title

Date

<sup>1</sup> Identify type and reason for change(s) in Section 1.4(e).

<sup>2</sup> A list of the current Code Administrator(s) who can provide assistance in completing this form is available upon request from NANPA.

<sup>3</sup> The NXX field is required for any code request in which there is a change or the NXX is being returned.

<sup>4</sup> 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 may contact NECA (800-228-8597) to be assigned a Company Code (s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignment should direct questions regarding appropriate OCN usage to the iconectiv Telcordia Routing Administration (TRA) on 732-699-6700.

<sup>5</sup> This is an eleven-character descriptor of the switch provided by the owning entity for the purpose of routing calls. This is the eleven-character iconectiv COMMON LANGUAGE CLLI<sup>TM</sup> Location Identification of the applicant's switch or POI. (Telcordia and CLLI are trademarks and COMMON LANGUAGE is a registered trademarks of Telcordia Technologies, Inc. dba iconectiv)

<sup>6</sup> Rate Center name must be a tariffed Rate Center associated with toll billing.

<sup>7</sup> Applies to any code applicant connecting to the Public Switched Telephone Network via a tandem owned by a different carrier.

<sup>8</sup> This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI<sup>TM</sup> Location Identification Code of the switching entity/POI, and is the same on Part 2, Form 1, Page 2 of 2.

<sup>9</sup> Code applicants should request an effective date that is at least 66 calendar days from the submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to activation of a code. Such

arrangements are outside the scope of these guidelines.

<sup>10</sup> Requests for code assignment shall not be made more than six months prior to the requested effective date.

<sup>11</sup> Select if you are the current Code Holder

<sup>12</sup> Select if you are not the current Code Holder

<sup>13</sup> The Applicant will indicate "YES" if the NXX being requested will be used for thousands-block number pooling and will leave this field blank if it is not.

<sup>14</sup> An incomplete form may result in delays in processing this request.



Appendix 3

January 12, 2015

**MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level<sup>1</sup>**  
**(Thousands-Block Number Pooling Growth Block Request)**

Tracking Number: **740-NEWARK-OH-858591**Date: **Tuesday, July 7, 2015**OCN: **0665**Company Name: **WINDSTREAM OHIO, INC.**Rate Center: **NEWARK**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)<sup>2</sup>: **740-322-0, 1, 2, 5, 6, 7, 8, 9; 740-323-0, 1, 2, 3, 4, 5, 8, 9; 740-328-0, 1, 2, 3, 4, 6, 8; 740-344; 740-345; 740-348-0, 1, 2, 3, 4, 7; 740-349; 740-364-0, 1, 2, 3, 4, 5, 6, 7, 9; 740-366; 740-522; 740-670-0, 5, 6, 7, 8, 9; 740-755-7; 740-788-0, 1, 3, 4, 5, 6, 7, 8, 9**

Name of Block Applicant: **MICHELLE BOWYER**Signature: **MICHELLE BOWYER**Title: **CODE ADMINISTRATOR**  
No.: **864-335-5858**Telephone No.: **864-672-5333-**

FAX

E-Mail: **michelle.bowyer@windstream.com**A. Available Numbers: **36867**B. Assigned Numbers: **62543**C. Total Numbering Resources: **104000**D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation <sup>3</sup>: **0**

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

Month	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month
#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	

E. Growth History - Previous 6 months<sup>4</sup>

<u>216</u>	<u>31</u>	<u>66</u>	<u>52</u>	<u>74</u>	<u>120</u>
------------	-----------	-----------	-----------	-----------	------------

F. Forecast - Next 12 months<sup>5</sup>

<u>10000</u>	<u>93</u>	<u>98</u>	<u>103</u>	<u>108</u>	<u>113</u>	<u>119</u>	<u>125</u>	<u>131</u>	<u>138</u>	<u>145</u>	<u>152</u>
--------------	-----------	-----------	------------	------------	------------	------------	------------	------------	------------	------------	------------

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6): 1752.5

H. Months to Exhaust<sup>6</sup>

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

<u>Block Requested</u>	<u>Available Numbers</u>	<u>Months To Exhaust</u>
<u>1</u>	<u>36867</u>	<u>21.037</u>

I. Utilization<sup>7</sup>

$$= \frac{\text{Assigned Numbers(B)}}{\text{Total Numbering Resources(C)-Excluded Numbers(D)}} \times 100 = \underline{60.138}$$

Explanation: \_\_\_\_\_

<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> Report on all resources for the requested geographic area, including newly acquired blocks/codes.

<sup>3</sup> 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).

<sup>4</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>5</sup> Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

less than or equal to 6 months. (FCC 00-104, section 52.15 (g) (3) (iii)).

<sup>7</sup>Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))

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

Date: 07/01/2015 OCN: 0665 Company Name: Windstream Communications

Rate Center: Newark, OH

List all Codes NPA(s)-NXXs and Blocks NPA(s)-NXX-X(s): 740-322-0, 1, 2, 5, 6, 7, 8, 9; 740-323-0, 1, 2, 3, 4, 5, 8, 9; 740-328-0, 1, 2, 3, 4, 6, 8; 740-344;

740-345; 740-348-0, 1, 2, 3, 4, 7; 740-349; 740-364-0, 1, 2, 3, 4, 5, 6, 7, 9; 740-366; 740-522; 740-670-0, 5, 6, 7, 8, 9; 740-755-7; 740-788-0, 1, 3, 4, 5, 6, 7, 8, 9

Name of Block Applicant: Susan W. Barnhart Signature: \_\_\_\_\_

Title: Coordinator – MIORR Administration Telephone No.: 786-629-4242 FAX No.: 706-776-3495

E-Mail: Susan.W.Barnhart@windstream.com

A. Available Numbers: 36,867

B. Assigned Numbers: 62,543

C. Total Numbering Resources: 104,000

D. Quantity of numbers activated in the past 90 days and excluded from the Utilization calculation: \_\_\_\_\_  
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 <sup>2</sup>	216	31	66	52	74	120						

F. Forecast – Next 12 months<sup>3</sup>

	10,000	93	98	103	108	113	119	125	131	138	145	152
--	--------	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----

G. Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6): 1753

H. Months to Exhaust<sup>4</sup>

	$\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}} = 21$											
--	---	--	--	--	--	--	--	--	--	--	--	--

I. Utilization<sup>5</sup>

	$\frac{\text{Assigned Numbers (B) – Excluded Numbers (D)}}{\text{Total Numbering Resources (C) – Excluded Numbers (D)}} * 100 = 60.14\%$											
--	--	--	--	--	--	--	--	--	--	--	--	--

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.

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))

## TBPAAG Attachment 1 - January 12, 2015

## Thousands-Block Application Form - Part 1A

Tracking Number: **740-NEWARK-  
OH-858591**

**Full NXX:  
Dedicated  
Customer**

Type of Application:      New                      Change    i    Disconnect

**GENERAL APPLICATION INFORMATION**

## 1.1 Contact Information:

**Block Applicant:**

Company Name: **WINDSTREAM OHIO, INC.**

Headquarters Address: **4001 Rodney Parham Road**

City, State, Zip: **Little Rock, AR, 72212-2442**

Contact Name: **MICHELLE BOWYER**

Contact Address: **2 N MAIN STREET**

City, State, Zip: **GREENVILLE, SC, 29601**

Phone: **864-672-5333** Fax: **864-335-5858** E-mail: **michelle.bowyer@windstream.com**

**Pooling Administrator: ii**

Contact Name: **Agnes Rom**

Contact Address: **1800 Sutter St**

City, State, Zip: **Concord, CA, 94520**

Phone: **925-363-7650** Fax: **925-363-7681**

E-mail: **agnes.rom@neustar.biz**

## 1.2 General Information:

Check one : No LRN needed ☒ LRN needed <sup>iii</sup> ☐

NPA: 740 LATA: 324 OCN: <sup>iv</sup> 0665 Parent Company's OCN G118

Number of Thousands-Blocks Requested : 10

Switch Identification (Switching Entity/POI) : <sup>v</sup> NWRKOHXCRS1

Rate Center: <sup>vi</sup> NEWARK

### 1.3 Dates:

Date of Application: <sup>vii</sup> 07/07/2015 Requested Block Effective Date: <sup>viii</sup> 09/11/2015

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

Request Expedited Treatment? (See Section 8.6) Yes ☐ No ☒

### 1.4 Type of Service Provider Requesting the Thousands-Block :

- a) Type of Service Provider : Incumbent Local Exchange Carrier (ILEC)  
(LEC, IXC, CMRS, Other)
- b) Primary type of service Blocks to be used for : Wireline
- c) Thousands-Block(s) (NXX-X) assignment preference (Optional) \_\_\_\_\_
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any \_\_\_\_\_
- e) 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) N/A

### 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 ☒ If Yes, attach months to exhaust worksheet

By selecting this checkbox, I acknowledge that I am willing to accept a block in red and explicitly understand that the underlying CO code may not yet be

activated in the PSTN and loaded in the NPAC on the block effective date.

Type of change (Mark all that apply)

OCN: Intra-company ☒ Switching Id : Part 1B

☐ OCN: Inter-company ☒ Effective Date

Change 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 ☐

Disconnect block : Yes ☐ If Yes, list NPA-NXX-X

Remarks:

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 (<http://www.atis.org/inc>) or by contacting [inc@atis.org](mailto:inc@atis.org) as of the date of this application.

**MICHELLE BOWYER**

**CODE ADMINISTRATOR**

**07/07/2015**

Signature of Block Applicant Title

Date

#### 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 iconectiv<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 iconectiv Telecom 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 <sup>xi</sup>. 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.

**Section 1.6** Service Providers must 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 shall 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.

Footnotes:

<sup>i</sup> Identify the type of change(s) in Section 1.5.

<sup>ii</sup> The Pool Administrator is available to assist in completing these forms.

<sup>iii</sup> A CO Code application will also need to be submitted to the PA.

<sup>iv</sup> 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>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.

<sup>vi</sup> Rate Center name must be a tariffed Rate Center.

<sup>vii</sup> 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).

ix Select if you are the current Block Holder.

x Select if you are not the current Block Holder

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

January 12, 2015  
ATIS-0300066.at3

Attachment 3

Pooling Administrator's Response/Confirmation  
TBPAG Part 3

Tracking Number : 740-NEWARK-OH-  
858591

Date of Application: 07/07/2015 Effective Date: \_\_\_\_\_  
Date of Receipt: 07/07/2015 Date of Response: 07/07/2015

Service Provider Name: WINDSTREAM OHIO, INC.

(iconectiv<sup>TM</sup> LERG<sup>TM</sup>  
Routing Guide ) OCN:

0665

Parent Company OCN:

G118

NPAC SOA SPID : \_\_\_\_\_

Pooling Administrator Contact Information:

Agnes Rom Phone: 925-363-7650

Signature of Pooling Administrator

Agnes Rom Fax: 925-363-7681

Name (print)

Email: agnes.rom@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

NWRKOHXCRS1

Rate Center:

NEWARK

☒ 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.**

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☐ Request withdrawn.

Explanation:

☐ Assignment activity suspended by the administrator.

Explanation:

Remarks:

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<sup>1</sup> This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This must be the CLLI<sup>TM</sup> 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)

Exhibit D  
Redacted in its Entirety

Complete Copy Filed  
Under Seal