

Tracking Number: 701-BISMARCK-ND-3090293

Months to Exhaust Certification Worksheet - TN Level¹ - Appendix 1

Revised: October 28, 2024

(worksheet to be used for Requests for Additional Thousands-Blocks and CO Codes for Growth)

Date: 04/20/2025

Service Provider OCN: 772G

Service Provider OCN Name: TELEPORT
COMMUNICATIONS AMERICA - ND - LLC

Rate Center: BISMARCK

List all CO Codes NPA(s)-NXXs and Thousands-Blocks NPA(s)-NXX-X(s)²: 701-354-6, 701-877-6, 701-961-6

Name of Applicant: Rowena Brown

Phone: 925-543-1526-null

E-Mail: rowena.r.brown@att.com

A. Available Numbers³: 1300

B. Assigned Numbers: 1604

C. Total Numbering Resources⁴: 3000

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation⁵: 0

List excluded CO Code(s) or Thousands-Block(s):

E. Previous 6-month growth history⁶:

Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
<u>21</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>						

F. Forecast - Next 12 months⁷:

Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
<u>3000</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

G. Average Monthly Forecast (Sum of months #1-6 (Part F above) divided by 6)⁸: 508.333

H. Months to Exhaust⁹:

$$\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}} = \underline{6.492}$$

Block Requested	Available Numbers	Months to Exhaust
1	1300	2.557
2	2300	4.525
3	3300	6.492

I. Utilization¹⁰:

$$\frac{\text{Assigned Numbers (B)}}{\text{Total Numbering Resources (C) - Excluded Numbers (D)}} \times 100 = \underline{53.467}$$

Explanation:

¹ A copy of this worksheet is required to be submitted to the North American Numbering Plan Administrator (NANPA) when requesting additional Numbering Resources in a rate center. For auditing purposes, the applicant shall retain a copy of this document.

² List all Numbering Resources allocated to the Service Provider OCN for the requested Rate Center, including newly acquired Central Office (CO) Codes (NPA-NXX) and Thousands-Blocks (NPA-NXX-X). This information is available from the Total Numbering Resources Report in NAS and shall automatically populate on this form in NAS. When an exception exists, the Applicant shall adjust the auto-populated list and shall provide an explanation of the adjustment in the Explanation field.

³ The total quantity of numbers available for assignment from the Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the number of available resources due to pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁴ The total quantity of Numbering Resources allocated to the Service Provider OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in NAS and shall automatically populate on this form in NAS. When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the total number of resources to include pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁵ Quantity of numbers activated in the past 90 days indicates newly acquired Thousands-Blocks (NPA-NXX-X) and/or Central Office (CO) Codes (NPA-NXX) received from the administrator and shall be reported in increments of 1,000 or 10,000 TNs (e.g.: 2 Thousands-Blocks received = 2,000 and 1 CO Code received = 10,000).

⁶ Net change in Telephone Numbers (TN) 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.

⁷ Forecast of Telephone Numbers (TN) needed in each following month, starting with the most recent month as Month 1.

⁸ This field is automatically calculated and populated on this form in NAS.

⁹ This field is automatically calculated and populated on this form in NAS. To be assigned an additional Thousands-Block (NPA-NXX-X) and/or Central Office (CO) Codes (NPA-NXX) for growth, "Months to Exhaust" shall be less than or equal to 6 months. (47 CFR § 52.15 (g) (4) (iii)).

¹⁰ This field is automatically calculated and populated on this form in NAS. To be assigned an additional Thousands-Block (NPA-NXX-X) and/or Central Office (CO) Codes (NPA-NXX) for growth, "Utilization" shall be 75% or more (47 CFR § 52.15 (h)). Newly acquired Numbering Resources may be excluded from the Utilization calculation (47 CFR § 52.15 (g)(4)(ii)).