ATTACHMENT A

[redacted]

[redacted]

February 10, 2016

Integra Telecom
Attn: Michael Songbird
18110 SE 34TH Street, Building One, Suite 100
Vancouver, WA 98683

Dear Michael Songbird:

[redacted] is requesting a reserved block of phone (DID – direct inward dialing) numbers [redacted] to improve communications [redacted] This new block of numbers (7,000) will allow us to provide consistency [redacted] The newly assigned numbers will be active within 6 months of receipt.

These numbers will be utilized in [redacted] Main address is [redacted]

It is important that all phone numbers have a consistent NPA and NXX code e.g. 206-[redacted] for consistency and use with our phone system. The only difference, per phone number, would be the last four digits. [redacted]

It is our intent to return all our existing telephone numbers after a six month redirect of the number.

Sincerely,

[redacted]

ATTACHMENT B

Pooling Administration System

Sign Out

dxlong@integratelecom.com (SP) Time : 02/15/2016 11:53:01 AM EST

- Individual Block Requests
  - New Block Request
  - New Block Reservation
  - Assign/Cancel/Extend Reservation
  - Block Effective Date Change
  - Block Modification
  - Block Disconnect
  - Cancel Block Disconnect
  - Saved Block Requests
  - Modify Pending Request
  - Copy Block Request
  - Attach Documents
- CO/NXX Code Requests
  - New Code Request
  - Code Modification
  - Code Disconnect
  - Copy Code Request
  - Multiple Code Request
- Withdraw Pending Requests
- Intra SP Block Port Requests
- PSTN Activation
- Confirm Resources In Service
- Submit Forecast
- Search Forms
  - View Form
  - List Forms
- Reports
- User Profile
  - Edit User Profile
  - Reset Password

Printable Version

Central Office Code (NXX) Assignment Request
Part 1 July 19, 2010

Tracking Number: **206-SEATTLE-WA-899585**

Full NXX: Pool Replenishment

Type of Application: ☑ New ☐ Change [1] ☐ Delete

1.0 GENERAL INFORMATION

1.1 Contact Information:

Code Applicant:

Company/Entity Name: **ELECTRIC LIGHTWAVE, LLC DBA INTEGRA TELECOM - WA**

Headquarters Address: **18110 SE 34th St, Bld One, Suite 100**

City, State, Zip: **Vancouver, WA, 98683**

Contact Name: **Donna Long**

Contact Address: **6160 Golden Hills Dr**

City, State, Zip: **Golden Valley , MN, 55416**

Phone: **763-745-8430** **Fax: 763-553-2727**

E-mail: dxlong@integratelecom.com

Code Administrator: [2]

Name: **David Morgan**

Address: **46000 Center Oak Plaza**

City, State, Zip: **Sterling, VA, 20166**

Phone: **571-434-5381** Fax: **571-434-5502**

1.2 NPA: **206** NXX: [3] LATA: **674** OCN: [4] **7173**

Parent Company's OCN(s) **4130**

Switching Identification (Switching Entity/POI) [5] **TKWLWAZSPS0**

Locality/City/Wire Center: Rate Center: [6] **SEATTLE**

Homing Tandem Operating Co.: [7] **QWEST**

Tandem Homing CLLI[TM8]: **STTLWA0355T**

1.3 Dates: Date of Application: **02/15/2016**

Requested Effective Date: [9] [10] **04/21/2016**

☐ 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 X Expedite Documentation must be provided if "Request Expedite" = Yes

1.4 a) Type of company/entity requesting the code: **CAP OR CLEC** (LEC, IC, CMRS, Other)

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

c) Code Assignment Preference (Optional) [redacted]

d) Codes that are undesirable, if any _____

e) Type of change (Mark all that apply)

☐ OCN-Intra-company[11] ☐ Switching Id ☐ Rate Center ☐ Tandem Homing CLLI

☐ OCN-Inter-company[12] ☐ 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: [13] ☑ Yes ☐ No

1.6 NPA Jeopardy Criteria Apply: ☐ Yes ☐ No

1.7 Code request for new service (Explain): _____

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:

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. [14]

Donna Long	**Number Administrator**	**02/15/2016**
Signature of Code Applicant	Title	Date

[1]Identify type and reason for change(s) in Section 1.4(e).

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

Pooling Administration System

Sign Out

dxlong@integratelecom.com (SP) Time : 02/15/2016 11:46:07 AM EST

- Individual Block Requests
  - New Block Request
  - New Block Reservation
  - Assign/Cancel/Extend Reservation
  - Block Effective Date Change
  - Block Modification
  - Block Disconnect
  - Cancel Block Disconnect
  - Saved Block Requests
  - Modify Pending Request
  - Copy Block Request
  - Attach Documents
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  - New Code Request
  - Code Modification
  - Code Disconnect
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- Intra SP Block Port Requests
- PSTN Activation
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  - View Form
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January 12, 2015 Attachment 3

ATIS-0300066.at3

Pooling Administrator's Response/Confirmation
TBPAG Part 3

Tracking Number : **206-SEATTLE-WA-899584**

Date of Application: **02/15/2016** Effective Date:

Date of Receipt: **02/15/2016** Date of Response: **02/15/2016**

Service Provider Name: **ELECTRIC LIGHTWAVE, LLC DBA INTEGRA TELECOM - WA**

(iconectiv ™ LERG™ Routing Guide) OCN: **7173**

Parent Company OCN: **4130**

NPAC SOA SPID :

Pooling Administrator Contact Information:

Kevin Gatchell Phone: **925-363-8742**

Signature of Pooling Administrator

Kevin Gatchell Fax: **925-363-7692**

Name (print)

Email: **kevin.gatchell@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] **TKWLWAZSPS0**

Rate Center: **SEATTLE**

X Form Complete, request denied.

Explanation:

DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new block 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.

__ Request withdrawn.

Explanation:

__ Assignment activity suspended by the administrator.

Explanation:

Remarks:

[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 (LERG ROUTING Guide and CLLI are trademarks of Telcordia Technologies,Inc. dba iconectiv)

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Pooling Administration System

Sign Out

dxlong@integratelecom.com (SP) Time : 02/15/2016 11:45:43 AM EST

- Individual Block Requests
  - New Block Request
  - New Block Reservation
  - Assign/Cancel/Extend Reservation
  - Block Effective Date Change
  - Block Modification
  - Block Disconnect
  - Cancel Block Disconnect
  - Saved Block Requests
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Appendix 3 January 12, 2015

MONTHS TO EXHAUST and UTILIZATION CERTIFICATION WORK SHEET - TN Level[1]

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **206-SEATTLE-WA-899584**

Date: **Monday, February 15, 2016** OCN:**7173** Company Name:**ELECTRIC LIGHTWAVE, LLC DBA INTEGRA TELECOM - WA**

Rate Center: **SEATTLE**

List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)[2]:**206 209 4 206 209 5 206 245 1 206 257 6 206 387 4 206 388 0 206 388 1 206 392 0-9 206 436 0 206 436 1 206 436 2 206 436 3 206 436 5 206 436 6 206 436 7 206 436 8 206 452 8 206 454 2 206 454 3 206 454 7 206 462 7 206 489 1 206 529 3 206 582 3 206 582 4 206 602 1 206 631 8 206 639 6 206 658 2 206 696 7 206 708 8 206 724 0 206 744 0-9 206 788 3 206 788 4 206 805 0-8 206 812 0-9 206 816 1 206 816 8 206 829 1 206 829 2 206 829 7 206 858 7 206 859 2 206 923 7 206 957 0-9 206 965 1 206 971 0 206 971 3 206 971 4 206 971 5 206 971 7 206 971 8 206 973 1 206 973 4 206 973 5 206 995 8**

Name of Block Applicant:**Donna Long** Signature: **Donna Long**

Title:**Number Administrator** Telephone No.: **763-745-8430**- **763-553-2727** FAX No.:

E-Mail: **dxlong@integratelecom.com**

A. Available Numbers:**11940**

B. Assigned Numbers: **89060**

C. Total Numbering Resources:**101000**

D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation [3]:**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[4]	0	737	0	50	649	250						
F. Forecast - Next 12 months[5]	7000	100	100	100	100	100	50	50	50	50	50	50

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6): **1250.0**

H. Months to Exhaust[6] =

Numbers Available for Assignment to Customers(A)

Average Monthly Forecast(G)

Block Requested	Available Numbers	Months To Exhaust
1	11940	9.552
2	12940	10.352
3	13940	11.152
4	14940	11.952
5	15940	12.752
6	16940	13.552
7	17940	14.352

I. Utilization[7] = Assigned Numbers(B) / Total Numbering Resources(C)-Excluded Numbers(D) X 100 = **88.178**

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

[3]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).

[4]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.

[5]Forecast of TNs needed in each following month, starting with the most recent month as Month #1.

[6]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, section 52.15 (g) (3) (iii)).

[7]Newly acquired numbers may be excluded from the Utilization calculation (FCC 00104, section 52.15 (g)(3)(ii))

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Last updated: February 15, 2016.

Pooling Administration System

Sign Out

dxlong@integratelecom.com (SP) Time : 02/15/2016 11:45:08 AM EST

- Individual Block Requests
  - New Block Request
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TBPAG Attachment 1 - January 12, 2015

Thousands-Block Application Form - Part 1A

Tracking Number: **206-SEATTLE-WA-899584**

Individual Block Request

Type of Application: ☑ New ☐ Change [i] ☐ Disconnect

GENERAL APPLICATION INFORMATION

1.1 Contact Information:

Block Applicant:

Company Name: **ELECTRIC LIGHTWAVE, LLC DBA INTEGRA TELECOM - WA**

Headquarters Address: **18110 SE 34th St, Bld One, Suite 100**

City, State, Zip: **Vancouver, WA, 98683**

Contact Name: **Donna Long**

Contact Address: **6160 Golden Hills Dr**

City, State, Zip: **Golden Valley , MN, 55416**

Phone: **763-745-8430** Fax: **763-553-2727** E-mail: **dxlong@integratelecom.com**

Pooling Administrator:[ii]

Contact Name: **Kevin Gatchell**

Contact Address: **1800 Sutter St**

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

Phone: **925-363-8742** Fax: **925-363-7692**

E-mail: **kevin.gatchell@neustar.biz**

1.2 General Information:

Check one : No LRN needed _____ LRN needed [iii] _____

NPA: **206** LATA: **674** OCN:[iv] **7173** Parent Company's OCN **4130**

Number of Thousands-Blocks Requested : **1**

Switch Identification (Switching Entity/POI) : [v] **TKWLWAZSPS0**

Rate Center: [vi] **SEATTLE**

1.3 Dates:

Date of Application:[vii] **02/15/2016** Requested Block Effective Date:[viii] **03/17/2016**

☐ 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 **X**

1.4 Type of Service Provider Requesting the Thousands-Block :

a) Type of Service Provider : **CAP OR CLEC** (LEC, IXC, CMRS, Other)
b) Primary type of service Blocks to be used for : **Wireline**
c) Thousands-Block(s) (NXX-X) assignment preference (Optional) _____ [redacted]
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) _____

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 **X** 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[ix] ☐ Switching Id ☐ Part 1B
☐ OCN: Inter-company[x] ☐ 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 as of the date of this application.

Donna Long	Number Administrator	02/15/2016
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™ LERG™ 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™ tandem of the facilities based provider [xi]. 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:

[i] Identify the type of 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 CLLI™ 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).

[ix] Select if you are the current Block Holder.