**Exception Report on the Quantities of Reserved and Held Telephone Numbers**

If, on January 1, the quantity of Reserved and Held Telephone Numbers maintained by the Code Holder for customers in a Switching Entity/POI and Exchange Area exceeds the 20% or other limit as specified in Appendix G of the Canadian Central Office Code (NXX) Assignment Guideline, this form shall be completed and submitted to the CNA by **March 31, 2024**.

|  |  |  |  |
| --- | --- | --- | --- |
| Entity Name: |       | Contact Name: |       |
| OCN: |       | E-mail: |       |
| Address: |       | City, Province, Postal Code: |       |
| Telephone: |       | Facsimile: |       |

|  |
| --- |
|  |
| Signature of Authorized Representative of Code Holder |
|  |
| Title |
|  |
| Date |

One line of entry is required for each Switching Entity/POI serving each Exchange Area when the quantity of Reserved and Held Telephone Numbers in that Switching Entity/POI and Exchange Area exceeds the quantity permitted by item 1 or 2 of Appendix G.

Quantities as at: **January 1, 2024** Page \_\_\_\_ of \_\_\_\_\_

|  | NPA or NPAs | **A** | **B** | **C** | **D** | **E** | **F** | **G** | **H** | **I** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Switching-Entity /POICLLI™ | ExchangeArea | Qty ofCO CodesAssigned | Total TNs(C\*10,000) | Total TNsPorted Out(including R&H) | Total TNsPorted In(including R&H) | Total TNsHeld(including Ported In) | Total TNsReserved(including Ported In) | % TNsReserved& Held |
| 1 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |

A – Switching Entity/POI COMMON LANGUAGE® CLLI™ - is an eleven-character descriptor of a Switch Identity (i.e. Switching Entity/P.O.I.). (Common Language and Telcordia are registered trademarks and CLLI are trademarks and the Intellectual Property of Telcordia Technologies Inc. **dba iconectiv**.)

B – Exchange Area – the name of the ILEC Exchange Area recognized by the CRTC for local competition purposes.

C – Quantity of CO Codes Assigned – the total quantity of Central Office Codes assigned to the Switching Entity/POI and Exchange Area.

D – Total TNs – the total quantity of Telephone Numbers (TNs) in the CO Codes assigned to the specific Switching Entity/POI and Exchange Area (equals C times 10,000).

E – Total TNs Ported Out – the total quantity of Working Telephone Numbers & Reserved and Held Telephone Numbers ported out of the Switching Entity/POI to another Code Holder, or to another Switching Entity/POI of the same Code Holder.

F – Total TNs Ported In – the total quantity of working Telephone Numbers and Reserved and Held Telephone Numbers ported in to a Code Holder’s Switching Entity/POI from any other Switching Entity/POI.

G – Total TNs Held – the total quantity of Telephone Numbers “held” for customers, including Ported-In Held TNs. A Held Telephone Number is a non-working number (i.e., not In-Service), which has been allocated to a specific customer at the Code Holder’s discretion without any payment required from the customer.

H – Total TNs Reserved – the total quantity of Telephone Numbers “reserved” for customers, including Ported-In Reserved TNs. A Reserved Telephone Number is a non-working number (i.e., not In-Service) which has been allocated to a specific customer under a legally binding written agreement (e.g., contract, Tariff) with or without payment to the Code Holder at the Code Holder’s option.

I – % TNs Reserved & Held – = (Total TNs Held (G) + Total TNs Reserved (H)) \* 100

 Total TNs (D) - TNs Ported Out (E) + TNs Ported In (F)