Central Office Code (NXX) Assignment Request - Part 1

September 1996 Revision

Cover Sheet

Part 1: Request for NXX Code Assignment (Required)

Part 2: Routing and Rating Information (Optional)\(^1\)
  ___ New  ___ Change

Part 3: Administrator's Response/Confirmation (Required)

Part 4: Confirmation of Code Activation (Required)

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\(^1\) Applicant is not required to complete Part 2 of the code request form. However, after a code is assigned, it is the responsibility of the applicant to provide the required information in Part 2 for entry into RDBS and BRIDS before the NXX code will become active.
Please complete the following form. Use one form per NXX code request. Mail or fax the completed form to the Code Administrator.

The applicant is on notice that code assignments are granted subject to the condition that all code holders are subject to the assignment guidelines which are published and available from the appropriate Code Administrator. A code assigned to an entity, either directly by the Code Administrator or through transfer from another entity, should be placed in service within 6 months after the initially published effective date.

These guidelines may be modified from time-to-time. The assignment guidelines in effect shall apply equally to all applicants and all existing code holders.

The applicant and the Code Administrator acknowledge that the information contained on this request form is sensitive and will be treated as confidential. Prior to confirmation the information in this form will only be shared with the appropriate administrator and/or regulators. Information requested for RDBS and BRIDS will become available to the public upon input into those systems.

I hereby certify that the following 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 the Central Office Code (NXX) Assignment Guidelines in effect as of September 13, 1996.

It is understood that the applicant will return the CO Code to the administrator for reassignment if the resource is no longer in use by the applicant, no longer required for the service for which it was intended, not activated within the timeframe specified in these guidelines (an extension can be applied for), or not used in conformance with these assignment guidelines.

Signature of Authorized Representative of Code Applicant

EXECUTIVE VICE PRESIDENT

Date

2 A list of the current Code Administrator(s), who can provide assistance in completing this form, is available upon request from NANPA (See Section 9 of the Guidelines).

3 Either an individual applicant or the several users of a shared use resource.
Date of Application: 12/21/96  
Date of Receipt: 1/15/97
Date of Response: 1/25/97  
Effective Date: __________

Code Administrator Contact Information:
John M. Del Signore  
Phone: 312.390.2161  
Fax: 312.875.5125
Signature of Code Administrator
John M. Del Signore
Name (print)

NPA: ______  
Code Assigned: ______  
Date of NXX Code Assignment: ______

a. Switch Identification (Switching Entity / POI)\textsuperscript{15}: ______  
   Rate Center: ______
b. Routing and Rating information complete: Yes _____ No _____
   Additional RDBS and BRIDS information necessary as follows:
   ______
c. The Code Administrator is _____ is not _____\textsuperscript{16} responsible for inputting Part 2 information into RDBS and BRIDS.
d. To be published in the LERG and TPM by _____ additional RDBS and BRIDS information needs to be received by the code administrator no later than ______.

\textbf{X} Code Reserved: 913  
Date of Reservation: 1/24/97  
NPA: 773
Your code reservation will be honored until 1/24/98  
Switch Identification (Switching Entity / POI): ______

\textbf{\textcolor{red}{Form incomplete}}

Additional information required in the following section(s):

\textbf{\textcolor{red}{Form complete, code request denied.}}

Explanation:

\textbf{Assignment activity suspended by the administrator.}

Explanation:

Further Action:

\textbf{\textcolor{red}{NPA in jeopardy: Yes _____ No _____}}

If yes, refer to Section 7 of the assignment guidelines.

Remarks:

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\textsuperscript{15} 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 COMMON LANGUAGE Location Identification (CLLI) of the switch or POI shown on Part 1 of this form.

\textsuperscript{16} WARNING! It is the code applicant's responsibility to arrange input of Part 2 information into RDBS and BRIDS. The 45 calendar day nation-wide minimum interval cut-over for RDBS and BRIDS will not begin until input into RDBS and BRIDS has been completed.
1.0 GENERAL INFORMATION

1.1 Contact information:

Code Applicant
Entity Name: Focal Communications Corporation
Contact Name: John Barnicle
Address: 200 N. LaSalle Street
City, State, ZIP: Chicago, IL 60601
Phone: (312) 578-8400 FAX: (312) 578-8403

Code Administrator
Name: ____________________________
Address: __________________________
City, State, ZIP: ____________________
Phone: ____________________________ FAX: __________________________

1.2 NPA: 713 IATA: 358 OCN: 71321
Switch Identification (Switching Entity/POI): CHGILABDS0 City or Wire Center 
Name: Focal Main Rate Center: ILCHG60Z092
Homing Tandem Operating Company: ILLINOIS Tel Tandem Homing CLL: CHGILWJ1
Route same as: NPA NXX Use Same Rate Center as: NPA NXX

1.3 Dates
Date of Application: 2/1/97 Requested Effective Date: 2/1/97

Acknowledgment and indication of disposition of this application will be provided to applicant as noted in Section 1.2 within ten working days from the date of receipt of this application.

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 (201-884-8355) 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 the Traffic Routing Administration (TRA) on 908 699-6700.

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 COMMON LANGUAGE Location Identification (CLL) of the switch or POI.

Rate Center name must be a tariffed Rate Center associated with toll billing.

Applies to Type 2A wireless, competitive service providers, or any code holder connecting to a PSTN interconnecting carrier.

CLLI code of PSTN interconnecting carrier switch/POI.

Should be the same as Part 2 of the form for initial code, or for an additional code, the same as the tandem identified for the initial code.

The nationwide cut-over is a minimum of 45 days after the NXX code request is input to RDBS and BRIDS. To the extent possible, code applicants should avoid requesting an effective date that is an interval less than 66 calendar days from submission of this form. It should be noted that interconnection arrangements and facilities need to be in place prior to the activation of a code. Such arrangements are outside the scope of these guidelines.

Requests for code assignment should not be made more than 6 months prior to the requested effective date.

An incomplete form may result in delays in processing this request.
1.4 Type of Entity Requesting the Code:

a) Local Exchange Carrier ______ CMRS ______
    Interexchange Carrier ______ Other (specify) Competitive Local Exchange

b) Type of service for which code is being requested:

   LOCAL EXCHANGE


c) Is certification or authorization required to provide this type of service in the relevant geographic area? Yes ☑ No

(1) If no, explain:


(2) If yes, does your company have such certification or authorization?

   Yes ☑ No

   (i) If yes, indicate type and date of certification or authorization (e.g. letter of authorization, license, CPCN, tariff, etc.):

       DOCKET 96-0373, ICC ORDER

       EFFECTIVE NOVEMBER 7, 1996

   (ii) If no, explain:


d) CO Code (NXX) Assignment Preference ☑ (optional) 773-340

e) CO Code(s) (NXX) that are undesirable for this assignment, if any
1.5 Type of Request (Select One):

- Initial code for new switching entity or new point of interconnection (Complete Part 2)
- Code request for New Application for existing switching entity or point of interconnection (Applicant must complete Section 1.7)
- Additional code for growth (Applicant must complete Section 1.6)
- Update information (Complete Section 2) (CO Code NXX) requiring update
- Code Reservation only:  
  - Initial Code
  - New Application (Complete Section 1.7)
  - Growth (Complete Section 1.6)

1.6 Additional Code Request for Growth (See Section 4.2.1 of the Guidelines)

Basis of eligibility for an additional code for growth assigned to the switching entity/POI assumes the following: the initial code or the code previously assigned to a new application meets the exhaust criteria as specified in the Central Office Code (NXX) Assignment Guidelines, depending on whether the NPA in a non-jeopardy situation or a jeopardy situation as described in Section 6.3 of the guidelines. The appropriate situation shall be indicated below (select one).

- Non-Jeopardy NPA Situation

  I hereby certify that the existing CO code(s) (NXX) at this switching entity/POI is/are projected to exhaust within 12 months of the date of this application. This fact is documented on Appendix B and will be supplied to an auditor when requested to do so per Appendix A of the guidelines.

- Jeopardy NPA Situation (see Section 6.4 (c) of the Guidelines)

  I hereby certify that the existing CO code(s) (NXX) at this switching entity/POI is/are projected to exhaust within 6 months of the date of this application. This fact is documented on Appendix B and will be supplied to an auditor when requested to do so per Appendix A of the guidelines.

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13 When the entity is ready to place the code in service, the entity should complete a new request form.
1.7 Code Request for New Application (See Section 4.2 of the Guidelines)

Basis of eligibility for an additional code means that there has not been a code assigned to this switching entity/point of interconnection for this purpose. (Check the applicable space and, if applicable, provide the requested information).

v Code is necessary for distinct routing, rating or billing purposes

CODE IS REQUIRED TO MIRROR COMPETITIVE SERVICE

OFFERINGS OF AMERITECH - ILLINOIS WITHIN THE

GEOGRAPHIC BOUNDARIES OF ICHICGOZNO97

Other (Explanation required) The applicant must provide an explanation of why existing resources assigned to that entity cannot satisfy this requirement.

1.8 Authorization for entry of RDBS and BRIDS information (Check applicable space).

I have attached a completed Part 2 of this form. This is the Code Administrator's authorization to input/revise the indicated RDBS and/or BRIDS data. Further, I understand that the Code Administrator may not be the authorized party to input the data. The authorization and/or data input responsibilities are determined on an Operating Company Number level. If the Code Administrator advises me that said Code Administrator does not have Administrative Operating Company Number (AOCN) responsibility for my data inputs, I will contact Bellcore-TRA to determine the correct AOCN company. Upon that determination, I will submit Part 2 directly to the AOCN company for input to RDBS and BRIDS.

v Part 2 of this form is not attached. RDBS and BRIDS input will be the responsibility of the applicant. The 65 calendar day nation-wide minimum interval cut-over for RDBS and BRIDS will not begin until input into RDBS and BRIDS has been completed.

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14 If eligibility is based on a category that requires additional explanation or documentation and the code administrator denies a request, the applicant has the option to pursue an appeals process.

15 Any additional information that can be provided by the code applicant may facilitate the processing of that application.
ROUTING AND RATING INFORMATION

Part 2 information is not necessarily the most current description of information needed for input to the TRA databases. Because of the need to make database changes to respond to industry needs, additional and/or different information may be needed in the future.

The most current description of the required information is given in the latest issue of the "COCG Forms Part 2 Job Aid." The latest issue of the TRA Job Aid can be obtained from TRA by calling 201-740-7500.

This page is a cover sheet that can be used in conjunction with Part 2 forms. The COCAG Forms Part 2 Job Aid provides expanded detail on the purpose, definition, permissible values, etc. of the data being requested.

Form(s) being provided:

Form 1 - CO Code (RDBS)  x  Form 4 - Rate Center (RDBS)  
Form 2 - Switching Entity/PO1 (RDBS)  x  Form 5 - CO Code (BRIDS)  
Form 3 - Locality (RDBS)  x  Form 6 - Business Office (BRIDS)  

Data Provider Information:  Date 9/10/97

Name (first, middle, last)  TERRY C WILLS
Company  First Communications
Address  300 N Lasalle St
City  CHICAGO  State  IL  Zip  60601
Phone  (312) 578-8400
FAX  (312) 578-8403
Other  

Note: For an additional code(s) where the rating and routing are identical to an existing code, complete the following:

Use Same Route and Rate Center as: NPA  NXX

Comments:  

For processor's use: 

Date Received:  


Following are CO Code (NXX) data requirements for the Routing Data Base System (RDBS). Section 1.2 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form. This form must always be completed for newly assigned CO Codes.

New CO Code  All items are required unless otherwise noted.

Data change  Items 1-4 are required, as are the appropriate element(s) to be changed.

Disconnect  Only items 1-4 should be provided.

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1. **NPA** 773  Numbering Plan Area code (Area Code) in which the CO Code (NXX) has been assigned.
2. **COC** 913  Central Office Code (the assigned NXX).
3. **STATUS** E  E = new code, M = change to supporting data, D = disconnect.
4. **EFF DATE** 4/15/97  Date a new code can first be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy).
5. **TYPE** EOC  Identifies use (Choose one - EOC, PLN, PMC, RCC, SIC, TST, SP1, SP2).
6. **SSC** A  Special Service Code - (Choose one (or valid combinations up to four) - A, B, C, I, M, N, O, R, S, T, W, X, Z, 8).
7. **DIAL IND** Y  Dialable Indicator (Y - if directly dialable, N - if not).
8. **TR DIG EO** 10  Number of digits to be outpulsed to a switching entity/POI and office by an interexchange carrier (e.g. NPA + NXX + line is 10).
9. **TR DIG AT** 10  Number of digits to be outpulsed to a switching entity/POI tandem office by an interexchange carrier (e.g. NPA + NXX + line is 10).
10. **OCN** 7731  Operating Company Number.
11. **LOCALITY** CHICAGO  Locality served by RATE CENTER: CHICAGO (max 10 characters).
12. **COUNTY** Cook  If applicable, the county in which the locality resides.
13. **STATE** IL  Two character code for the state or territory of the locality.
14. **SWITCH DATA** (valid switch code(s) should be entered - line "a" is required)

<table>
<thead>
<tr>
<th>LINES FROM</th>
<th>LINES TO</th>
<th>SWITC</th>
<th>LINES FROM</th>
<th>LINES TO</th>
<th>SWITC</th>
</tr>
</thead>
<tbody>
<tr>
<td>a OCN 9999</td>
<td>CHIC IL AG 59</td>
<td>f</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td>g</td>
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<td>c</td>
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<tr>
<td>e</td>
<td></td>
<td>j</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Switching Entity/POI (Point of Interconnection) data requirements for the Routing Data Base System (RDBS). Section 1.3 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New entity/POI  All items are required, unless otherwise noted.
Data change  Items 1-3 are required, as are the appropriate element(s) to be changed.
Disconnect  Only items 1-3 should be provided.

1. **SW IDENT** CHIC-ELARASD  A switch identifier code - 11 characters (e.g. CLLI). For Central Office Code assignments this will be the switching entity/POI which will originate and terminate calls from/to the assigned CO Code.

2. **STATUS** E  E = new entity/POI, M = change to supporting data, D = disconnect

3. **EFF DATE** 01/29/97  Date a new switching entity/POI can be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy)

4. **EQPT TYPE** 0m  A valid code designating the specific equipment being used.

5. **VC** 05985  The appropriate Vertical Coordinate for the switching entity/POI.

6. **HC** 03426  The appropriate Horizontal Coordinate for the switching entity/POI.

7. **IDDD** Y  International Direct Distance Dialing (Y - if the switching entity/POI permits IDDD, N - if not)

8. **Address Data** (should identify the actual location of the switching entity/POI)
   - **STREET** 200 N. LASALLE ST.
   - **CITY** CHICAGO
   - **ST** IL
   - **ZIP** 60601

9. **LATA** 358  Local Access Transport Area code (3 digits, 5 may apply in Florida)

10. **OCN** 7731  Operating Company Number

11. **Inter LATA use (default N) (YN)** N  Point Code (optional) 005-30-020

   **Class 4/5 Office** 5  (Switch identifier code of the "other" side of this switch if this is a Class 4/5 Office.)

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*COMMON LANGUAGE* is a registered trademark and CLLI is a trademark of Bell Communications Research, Inc.
Central Office Code (NXX) Assignment Request - Part 2, Form 2
September 1996 Revision

12. ——— Homing Arrangements ———

As may be applicable, enter the appropriate 11 character SW IDENT (e.g. CLLI) to which the switching entity/POI may home to for various feature group capabilities, signaling, etc.

<table>
<thead>
<tr>
<th>ORIG-</th>
<th>FG D TDM</th>
<th>HC61111812T</th>
<th>FG B TDM</th>
<th>HOST</th>
</tr>
</thead>
<tbody>
<tr>
<td>FG C TDM</td>
<td>OS TDM</td>
<td>CH61111812T</td>
<td>800 SSP</td>
<td>CH61111812T</td>
</tr>
<tr>
<td>TERM-</td>
<td>FG D TDM</td>
<td>CH61111812T</td>
<td>FG B TDM</td>
<td>HOST</td>
</tr>
<tr>
<td>FG C TDM</td>
<td>OS TDM</td>
<td>CH61111812T</td>
<td>800 SSP</td>
<td>CH61111812T</td>
</tr>
<tr>
<td>STP-</td>
<td>STP 1</td>
<td>CPF61111812T</td>
<td>STP 2</td>
<td>ENTO565666111</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PC</td>
</tr>
</tbody>
</table>

13. ——— Switching Entity/POI Functionalities ———

Enter an "X" next to all functionalities which apply. At least one functionality must be flagged.

| END OFC | X | HOST |   | REMOTE |   | FG D ADJ EO |   |
| FG D TDM |   | FG B TDM |   | FG C TDM |   | FG D ADJ TDM |   |
| DA TDM |   | OS TDM |   | STP |   | CELLULAR TDM |   |
| ISDN OFC | X | PPSN OFC |   | SW56 OFC | X | CCS AC OFC | X |
| CELLULAR OFC |   | CLASS 4/5 |   | DA OFC |   | 800 SSP |   |
| INTERM OFC |   |   |   |   |   |   |   |

14. ——— Switching Entity/POI Network Services ———

Enter an "X" next to all services which apply.

| FG A |   | FG B | X | FG C |   | FG D | X |
| 800 | X | WATS | X | UWAL |   | 900 | X |
| ANI | X | PAGING |   | FANI |   | CLASS | X |
Following are LOCALITY data requirements for the Routing Data Base System (RDBS). Section 1.4 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

- **New Locality**: All items are required unless otherwise noted.
- **Data change**: All items are required unless otherwise noted.
- **Delete**: Only items 1-5 should be provided (enter CNTY only if applicable)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. LOCALITY</td>
<td>CHICAGOLN</td>
<td>LOCALITY is required to identify the geographical area serviced the CO Code (NXX) (Maximum of 10 characters).</td>
</tr>
<tr>
<td>2. CNTY</td>
<td>Cook</td>
<td>If applicable (to clarify the LOCALITY), enter a two character code for the county in which the locality resides.</td>
</tr>
<tr>
<td>3. ST</td>
<td>IL</td>
<td>Enter a two character state code for the state of the locality.</td>
</tr>
<tr>
<td>4. STATUS</td>
<td>E</td>
<td>E = new LOCALITY, M = change to RATE CENTER, D = delete</td>
</tr>
<tr>
<td>5. EFF DATE</td>
<td>1/24/97</td>
<td>Date a LOCALITY should first be used, date supporting RATE CENTER change will be effective or, date of deletion (mm/dd/yy)</td>
</tr>
<tr>
<td>6. RATE CENTER</td>
<td>CHICAGOLN</td>
<td>Identifies the exchange rate center served by the CO Code (NXX) (Maximum of 10 characters)</td>
</tr>
</tbody>
</table>
Following are RATE CENTER data requirements for the Routing DataBase System (RDBS). Section 1.5 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New RATE CENTER: All items are required unless otherwise noted.

Data change: Items 1-5 are required (TYPE only if applicable), as are the appropriate element(s) to be changed.

Delete: Only items 1-5 should be provided (TYPE only if applicable).

1. RATE CENTER CH660ZL809 Identifies the exchange rate center locality served by the CO Code (NXX) (Maximum of 10 characters)

2. STATE IL Enter a two character code for the state or territory of the Rate Center.

3. TYPE Z If applicable, enter an indicator for the type of rate center (Choose one - S, Z, I, +)

4. STATUS E E = new RATE CENTER, M = change to supporting data, D = delete

5. EFF DATE 4/3/97 Date a new code can first be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy)

6. RC NAME Chicago Joe 9 Enter up to 30 characters as may be needed to clarify the line 1 entry. If the line 1 entry is sufficiently clear, re-enter it here.

7. Enter Major Vertical (VC) and Horizontal (HC) coordinates of the RATE CENTER:
   MAJOR VC: 11.962 MAJOR HC: 03426
   If applicable, enter Minor coordinates:
   MINOR VC: 4604 MINOR HC: 3397

8. LATA 358 Local Access Transport Area code (3 digits, 5 may apply in Florida)

9. NPA 773 NPA-2 NPA-3 Enter the Numbering Plan Area code (Area Code) associated with the RATE CENTER as NPA. If the RATE CENTER supports CO Codes (NXXs) in more than one NPA, enter the others as NPA-2 and NPA-3, as applicable.

10. BASE STATION STATE TYPE If applicable, an established rate center name, STATE, and TYPE (if applicable) which is to be used as a base station for operator assisted mobile service.

11. OPER RC STATE TYPE If applicable, an established rate center name, STATE, and TYPE (if applicable) which is to be used as a base station for operator assisted Public Land Mobile Service.
Following are CO Code (NXX) data requirements for the Bellcore Rating Input Data System (BRIDS). Section 2.1 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

| New code | All items are required unless otherwise noted. |
| Data change | Items 1-4 are required, as are the appropriate element(s) to be changed. |
| Disconnect | Only items 1-4 should be provided. |

| 1. NPA | 773 | Numbering Plan Area code (Area Code) in which the CO Code (NXX) has been assigned |
| 2. NXX | 913 | The assigned CO Code (NXX) |
| 3. STATUS | E | E = new code, M = change to supporting data, D = disconnect |
| 4. EFF DATE | 4/199/97 | Date a new code can first be routed to, date supporting data change will be effective or, date of disconnect (mm/dd/yy) |
| 5. OCN | 772 | Operating Company Number |
| 6. NXXTYPE | 0A | Identifies use of CO Code (NXX) (Choose one of listed values in Job Aid) |
| 7. LATA | 358 | Local Access Transport Area code (3 digits, 5 may apply in Florida) |
| 8. CO TYPE | 7 | Company Type - (Choose appropriate value 0-9) |
| 9. BILL RAO | 999 | A valid Revenue Accounting Office code. |
| 10. BOCODE | 987 | Enter the appropriate Business Office code. |
| 11. TIME ZONE | 6 | 0-None, 1-Samoa, 2-Hawaii, 3- Alaska/Yukon, 4-Pacific, 5-Mountain, 6-Central, 7-Eastern, 8-Atlantic, 9-Newfoundland |
| 12. IDDD | Y | International Direct Distance Dialing (Y - if the CO Code (NXX) can place IDDD calls, N - if not) |
| 13. DIND | Y | Dialable Indicator (Y - if directly dialable, N - if not) |
| 14. DAYLIGHT SAVINGS | Y | (Y - if the CO code (NXX) serves an area that observes daylight savings, N -if not) |
NPA 723  NXX 913 (Form 5-Page 1-Items 1, 2)  EFF DATE 5/29/97 (Form 5-Page 1-Item 4)

15. Enter Major Vertical (VC) and Horizontal (HC) coordinates of the RATE CENTER:
   MAJOR VC: 06984  MAJOR HC: 03426
   If applicable, enter Minor coordinates:
   MINOR VC: 06047  MINOR HC: 03387

16. PLACE NAME: Enter up to 50 characters to identify PLACE NAME to be referenced in billing.
   Also enter the appropriate two character state code.
   South Chicago
   ST: IL

18. Enter up to 50 characters for the RATE CENTER name and the appropriate two character state code.
   CHICGO2N09
   ST: IL

19. Enter up to 50 characters for the LOCALITY name and the appropriate two character state code.
   CHICGO2N09 - So Chicago
   ST: IL

* If greater than 10 characters PLACE NAME will be output and reported as 10 characters to meet some billing system requirements. This is performed via a mechanically processed algorithm.
Following are Business Office data requirements for the Bellcore Rating Input Data System (BRIDS). Section 2.1 of the COCAG Forms Part 2 Job Aid may be referenced for assistance in completing this form.

New office  All items are required unless otherwise noted.
Data change  Items 1-4 are required, as are the appropriate element(s) to be changed.
Delete   Only items 1-4 should be provided.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. NPA</td>
<td>773</td>
</tr>
<tr>
<td>Numbering Plan Area code (Area Code) in which the CO Code (NXX) has been assigned.</td>
<td></td>
</tr>
<tr>
<td>2. BO</td>
<td></td>
</tr>
<tr>
<td>A numeric code (max 3 digits) used to tie this data to NXX data (Form 3).</td>
<td></td>
</tr>
<tr>
<td>3. STATE</td>
<td>IL</td>
</tr>
<tr>
<td>Two character state code for the state of the NPA.</td>
<td></td>
</tr>
<tr>
<td>4. STATUS</td>
<td>E</td>
</tr>
<tr>
<td>E = new office, M = change to supporting data, D = delete.</td>
<td></td>
</tr>
<tr>
<td>5. EFF DATE</td>
<td>01/20/97</td>
</tr>
<tr>
<td>Date data for a new office can be used, date supporting data change will be effective or, date of deletion (mm/dd/yy).</td>
<td></td>
</tr>
<tr>
<td>6. OCN</td>
<td>7721</td>
</tr>
<tr>
<td>Operating Company Number.</td>
<td></td>
</tr>
</tbody>
</table>

7. Indicate address and telephone information for a Business Office. Also, indicate the particular type of business office(s) to which the address data applies.

<table>
<thead>
<tr>
<th>Business: Billing</th>
<th>Orders</th>
<th>Residence: Billing</th>
<th>Orders</th>
<th>Other: Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>200 41st St</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHONE</td>
<td>312-920-6772</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>Chicago 7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STATE</td>
<td>IL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ZIP</td>
<td>60601</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Business: Billing | Orders | Residence: Billing | Orders | Other: Billing | Orders |
ADDRESS
PHONE
CITY
STATE
ZIP

Business: Billing | Orders | Residence: Billing | Orders | Other: Billing | Orders |
ADDRESS
PHONE
CITY
STATE
ZIP

Business: Billing | Orders | Residence: Billing | Orders | Other: Billing | Orders |
ADDRESS
PHONE
CITY
STATE
ZIP

Business: Billing | Orders | Residence: Billing | Orders | Other: Billing | Orders |
ADDRESS
PHONE
CITY
STATE
ZIP
Confirmation of Code Activation (Required)

By signing below, I certify that the CO code (NXX) specified in Section 1 below is in service and that the CO code (NXX) is being used for the purpose specified in the original application (See Section 6.3.3).

Authorized Representative of Code Applicant (Print)  Signature

Title  Date

1. NPA-NXX code:   

2. Switch Identification (Switching Entity / POI)\(^{17}\):  

3. Dates:
   Date of Application:  
   In-Service Date:  

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\(^{17}\) 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 COMMON LANGUAGE Location Identification\(^{\circledR}\) (CLLI) of the switch or POI.