

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of)
)
NumberBarn, LLC) WC Docket No. 19-99
)
Applicant For Authorization to Obtain)
Numbering Resources Pursuant to)
Section 52.15(g) of the Commission's Rules)

SECOND SUPPLEMENT TO APPLICATION OF NUMBERBARN, LLC
FOR AUTHORIZATION TO OBTAIN NUMBERING RESOURCES

Pursuant to 47 C.F.R. §52.15(g)(3) of the Commission's Rules and the advice of the Commission's staff, NumberBarn, LLC ("NumberBarn"), a provider of interconnected VoIP ("IVoIP") services, hereby supplements the above-referenced application for authorization to obtain numbering resources (the "Application"), filed on or about April 15, 2019, and the Supplement thereto filed on or about August 5, 2022 (the "First Supplement").

1. In September 2023, the Commission released an order amending Section 52.15 of the Rules, imposing additional and amended requirements upon VoIP providers seeking direct access to numbering resources.¹ The Commission's staff has requested that NumberBarn submit the certifications required by the amended Section 52.15(g)(3)(ii), including ownership information as required by amended Section 52.15(g)(3)(ii)(L), and NumberBarn is therefore submitting this Second Supplement to provide such certifications and information.² Where necessary, NumberBarn

¹ *In the Matter of Numbering Policies for Modern Communications*, Second Report and Order and Second Notice of Proposed Rulemaking, FCC 23-75 (rel. Sept. 22, 2023) ("Second Numbering R&O").

²² The new rules became effective on December 20, 2023, except that the amendments to 47 CFR 52.15(g)(3)(ii)(B) through (F), (I), (K), (L), and (N) and (g)(3)(x)(A) will not become effective until further notice is published in the Federal Register. See "Document Details" in the online Federal Register publication of the *Second Numbering R&O*, <https://www.federalregister.gov/documents/2023/11/20/2023-24679/numbering-policies-for-modern-communications>.

will also update information provided in the Application. Each item required by Section 52.15(g)(3)(ii) is set forth separately below.

2. 47 CFR § 52.15(g)(3)(ii)(A): The applicant's name, address, and telephone number and contact information for personnel qualified to address issues relating to regulatory requirements, compliance with Commission's rules in this chapter, 911, and law enforcement.

NumberBarn's name remains unchanged from the Application.

Address: 2510 S. Escondido Blvd.
Escondido, CA 92025

OCN: 658J

Telephone No.: 760-877-8759

Regulatory Contact:

Matthew Veling
2510 S. Escondido Blvd.
Escondido, CA 92025
760-877-8759
mveling@numberbarn.com

3. 47 CFR § 52.15(g)(3)(ii)(B): An acknowledgment that the authorization granted under this paragraph is subject to compliance with applicable Commission numbering rules; numbering authority delegated to the states, and the state laws, regulations, and registration requirements applicable to businesses operating in each state where the applicant seeks numbering resources; and industry guidelines and practices regarding numbering as applicable to telecommunications carriers.

modern-communications. NumberBarn is nonetheless providing certifications responsive to those amended subsections.

NumberBarn hereby acknowledges that the authorization requested in its Application is subject to compliance with applicable Commission numbering rules, numbering authority delegated to the states, state laws, regulations and registration requirements applicable to businesses operating in each state where NumberBarn seeks numbering resources, and industry guidelines and practices regarding numbering as applicable to telecommunications carriers.

4. 47 CFR § 52.15(g)(3)(ii)(C): A certification that the applicant will not use the numbers obtained pursuant to an authorization under this paragraph to knowingly transmit, encourage, assist, or facilitate illegal robocalls, illegal spoofing, or fraud, in violation of robocall, spoofing, and deceptive telemarketing obligations under §§ 64.1200, 64.1604, and 64.6300 et seq. of this chapter, and 16 CFR 310.3(b).

NumberBarn certifies that it will not use the numbers obtained pursuant to an authorization pursuant to Section 52.15 of the Rules to knowingly transmit, encourage, assist, or facilitate illegal robocalls, illegal spoofing, or fraud, in violation of robocall, spoofing, and deceptive telemarketing obligations under §§ 64.1200, 64.1604, and 64.6300 et seq. of the Commission's Rules, and 16 CFR 310.3(b).

5. 47 CFR § 52.15(g)(3)(ii)(D): A certification that the applicant has fully complied with all applicable STIR/SHAKEN caller ID authentication and robocall mitigation program requirements and filed a certification in the Robocall Mitigation Database as required by §§ 64.6301 to 64.6305 of this chapter.

NumberBarn certifies that it has fully complied with all applicable STIR/SHAKEN caller ID authentication and robocall mitigation program requirements and has filed a certification in the Robocall Mitigation Database as required by §§ 64.6301 to 64.6305 of the Commission's Rules.

6. 47 CFR § 52.15(g)(3)(ii)(E): A certification with accompanying evidence that the applicant complies with its 911 obligations under part 9 of this chapter, and that it complies with the provisions of the Communications Assistance with Law Enforcement Act, 47 U.S.C. 1001 et seq. Wireline Competition Bureau (Bureau) or other Commission staff may request additional documentation from the applicant to demonstrate compliance with these public safety obligations, where necessary.

NumberBarn certifies that it complies with its 911 obligations under 47 CFR Part 9, and that it complies with the provisions of the Communications Assistance with Law Enforcement Act, 47 U.S.C. 1001 et seq. NumberBarn has previously provided the Commission with documentation of its compliance with its public safety obligations.

7. 47 CFR § 52.15(g)(3)(ii)(F): A certification that the applicant complies with the Access Stimulation rules under §51.914 of this chapter.

NumberBarn certifies that it complies with the Access Stimulation rules under 47 CFR §51.914.

8. 47 CFR § 52.15(g)(3)(ii)(G) An acknowledgment that the applicant must file requests for numbers with the relevant state commission(s) at least 30 days before requesting numbers from the Numbering Administrators.

There is no change to NumberBarn's certification on this matter in its Application.

9. 47 CFR § 52.15(g)(3)(ii)(H): Proof that the applicant is or will be capable of providing service within sixty (60) days of the numbering resources activation date in accordance with paragraph (g)(2) of this section.

There is no change to the information provided on this matter in NumberBarn's Application.

10. 47 CFR § 52.15(g)(3)(ii)(I): Proof that the applicant has filed FCC Forms 477 and 499, or a statement explaining why each such form is not yet applicable.

Copies of the filing confirmations for NumberBarn's most recent FCC Form 477 and 499 can be provided upon request.

11. 47 CFR § 52.15(g)(3)(ii)(J): A certification that the applicant complies with its applicable Universal Service Fund contribution obligations under part 54, subpart H of this chapter, its Telecommunications Relay Service contribution obligations under § 64.604(c)(5)(iii) of this chapter, its NANP and LNP administration contribution obligations under §§ 52.17 and 52.32 of this chapter, and its obligations to pay regulatory fees under § 1.1154 of this chapter.

NumberBarn certifies that it complies with its applicable Universal Service Fund contribution obligations under 47 CFR part 54, subpart H, its Telecommunications Relay Service contribution obligations under 47 CFR § 64.604(c)(5)(iii), its NANP and LNP administration contribution obligations under 47 CFR §§ 52.17 and 52.32, and its obligations to pay regulatory fees under 47 CFR § 1.1154.

12. 47 CFR § 52.15(g)(3)(ii)(K): A certification that the applicant possesses the financial, managerial, and technical expertise to provide reliable service. This certification must include the name of applicant's key management and technical personnel, such as the Chief Operating Officer and the Chief Technology Officer, or equivalent, and state that neither the applicant nor any of the identified personnel are being or have been investigated by the Federal Communications Commission, law enforcement, or any regulatory agency for failure to comply with any law, rule, or order, including the Commission's rules applicable to unlawful robocalls or unlawful spoofing.

There is no change to NumberBarn’s certification in its Application regarding its financial, managerial and technical expertise, nor to the key management and technical personnel identified therein. Since NumberBarn’s original Application was submitted in 2019, NumberBarn, LCC underwent corporate restructuring, and as result, it is now wholly owned by ClearHello LLC. Ownership information regarding ClearHello is set forth in more detail in Exhibit One to this Second Supplement. ClearHello does not provide communications services and does not maintain an OCN. While the reorganization inserted ClearHello as NumberBarn’s parent company, it does not otherwise modify the information provided in the Application or First Supplement. NumberBarn certifies that neither NumberBarn nor any of the identified personnel are being or have been investigated by the Federal Communications Commission, law enforcement, or any regulatory agency for failure to comply with any law, rule, or order, including the Commission’s rules applicable to unlawful robocalls or unlawful spoofing.

13. 47 CFR § 52.15(g)(3)(ii)(L): The same information, disclosures, and certifications required by §§ 63.18(h) and (i) of this chapter.

The information required by Section 63.18(h) of the Commission’s Rules is provided in Exhibit One attached hereto. Pursuant to Section 63.18(i) of the Commission’s Rules, NumberBarn certifies that is not, nor is it affiliated with, a foreign carrier.

14. 47 CFR § 52.15(g)(3)(ii)(M): A certification pursuant to §§ 1.2001 and 1.2002 of this chapter that no party to the application is subject to a denial of Federal benefits pursuant to section 5301 of the Anti-Drug Abuse Act of 1988, see 21 U.S.C. 862.

There is no change to NumberBarn’s certification as to this matter in its Application; NumberBarn certifies that neither it nor any party to the Application, as supplemented, subject to

a denial of Federal benefits pursuant to section 5301 of the Anti-Drug Abuse Act of 1988, see 21 U.S.C. 862.

15. **47 CFR § 52.15(g)(3)(ii)(N): A declaration under penalty of perjury pursuant to § 1.16 of this chapter that all statements in the application and any appendices are true and accurate. This declaration shall be executed by an officer or other authorized representative of the applicant.**

The Declaration is attached hereto as Exhibit Two.

16. Pursuant to 47 CFR 52.15(g)(3)(x), NumberBarn certifies that if any contact information, certification, or affiliation information submitted in its Application, as supplemented, is no longer accurate, it will file a correction with the Commission and each applicable state within thirty (30) days of the change of contact information, certification, or affiliation information.

For all the reasons stated herein, in the Application and in the First Supplement, NumberBarn respectfully requests that the Application, as supplemented, be expeditiously granted.

Respectfully submitted,



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Date: July 11, 2024

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OWNERSHIP DISCLOSURES

Pursuant to 47 CFR § 52.15(g)(3)(ii)(L), NumberBarn, LLC (“NumberBarn”) hereby provides the information required by 47 CFR § 63.18(h); specifically, the name, address, citizenship and principal businesses of any person or entity that directly or indirectly owns at least ten percent of the equity of the applicant, and the percentage of equity owned by each of those entities (to the nearest one percent).

The direct ownership interest in NumberBarn LLC of at least 10% or more is as follows:

ClearHello LLC

Percentage Ownership: 100%

Citizenship: US (California limited liability company)

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: Business & personal brand management

The following individuals and entities directly or indirectly hold 10% or more of the equity in ClearHello (and therefore an indirect interest in NumberBarn):

Matthew Veling

Percentage Ownership: 37.27%

Citizenship: U.S.

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: CEO, ClearHello LLC

Brian McNeill

Percentage Ownership: 37.27%

Citizenship: U.S.

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: CMO, ClearHello LLC

Brain Scott

Percentage Ownerhsip:13.98%

Citizenship: U.S.

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: CTO, ClearHello LLC

TierraNet Inc.

Percentage Ownership: 10.48%

Citizenship: US (California corporation)

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

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Principal Business: Internet Domain Name resale

The persons or entities with ownership interests of 10% or more in TierraNet are as follow:

Brian Scott

Percentage Ownership: 25%

Citizenship: US

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: CTO of NumberBarn

Brian Samaritoni –

Percentage Ownership: 25%

Citizenship: U.S.

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: CFO, TierraNet Inc.

Chris Samaritoni

Percentage Ownership: 25%

Citizenship: U.S.

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: COO, TierraNet Inc.

Dan Risse 25%

Percentage Ownership: 25%

Citizenship: U.S.

Address: 2510 S. Escondido Blvd., Escondido, CA 92025

Principal Business: CIO, TierraNet Inc.

NumberBarn has no interlocking directorates with any foreign carrier.

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DECLARATION OF MATTHEW VELING

I, Matthew Veling, hereby declare under penalty of perjury as follows:

1. I am the CEO of NumberBarn, LLC. I am over the age of eighteen years and competent to be a witness.
2. I have reviewed the foregoing Second Supplement to NumberBarn, LLC's Application for Authorization to Obtain Numbering Resources, including all certifications made therein, and the Exhibits thereto, and except for matters of which the Federal Communications Commission may take official notice, all certifications and statements of fact therein are true and correct to the best of my knowledge, information and belief.

Date:

7/11/2024


Matthew Veling
CEO, NumberBarn, LLC