

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - AUGUST 2017

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA		08/01/2017	MR-5	UBL_DS1		0	0
WA		08/01/2017	MR-6	UBL_DS1		0	0
WA		08/01/2017	OP-3	UBL_2W_NL		0	0
WA		08/01/2017	MR-5	UBL_DS1		0	0
WA		08/01/2017	MR-6	UBL_DS1		0	0
WA		08/01/2017	MR-6	EEL_DS1		0	0

Redacted Per WAC 480-07-160

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - AUGUST 2017

State	CLEC	Date	PID	Product	Parity or Benchmark Measure	CLEC Numerator	CLEC Volume	CLEC Result	CTL-Q Numerator	CTL-Q Volume	CTL-Q Result	Statistical Critical Value	Z-Score	Standard Result	Misses	Non-Conformance Payment Level	Payment Level	Per Miss Payment Amt	Payment Amount	Incremental Rerun Amount	Interest Amount
WA		08/01/2017	MR-5A	UBL_DS1	P				10	11	90.91%	1.04	1.838872	0.734525	1.938099	L3	1	300	581	0	0
WA		08/01/2017	MR-6D	UBL_DS1	P				19:02	10	1:54	1.645	2.290368	11473.34442	4	L3	1	300	1200	0	0
WA		08/01/2017	OP-3E	UBL_2W_NL	B							.	.	0.9	0.8	L2	1	225	180	0	0
WA		08/01/2017	MR-5A	UBL_DS1	P				10	11	90.91%	1.04	1.768825	0.679264	0.358528	L3	1	300	108	0	0
WA		08/01/2017	MR-6D	UBL_DS1	P				19:02	10	1:54	1.645	2.053749	12902.75831	2	L3	1	300	600	0	0
WA		08/01/2017	MR-6D	EEL_DS1	P				25:27	12	2:07	1.645	2.17009	13220.42046	0.95452	L3	1	300	286	0	0