

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - NOVEMBER 2017
REDACTED

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA		11/01/2017	MR-5	UBL_DS1	866	0	0
WA		11/01/2017	MR-6	UBL_DS1	1277	0	0
WA		11/01/2017	MR-5	UBL_DS1	71	0	0
WA		11/01/2017	MR-6	UBL_DS1	375	0	0
WA		11/01/2017	MR-5	EEL_DS1	27	0	0
WA		11/01/2017	MR-5	UBL_DS1	402	0	0
WA		11/01/2017	MR-6	UBL_DS1	754	0	0
WA		11/01/2017	MR-8	EEL_DS1	50	0	0

Redacted Per WAC 480-07-160

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - NOVEMBER 2017

REDACTED

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		11/01/2017	MR-5A	UBL_DS1	P				12	13	92.31%	1.04	2.422688	0.777242	2.886212	L3	1	300	866	0	0
WA		11/01/2017	MR-6D	UBL_DS1	P				28:40	11	2:36	1.645	2.747781	14113.45001	4.255001	L3	1	300	1277	0	0
WA		11/01/2017	MR-5A	UBL_DS1	P				12	13	92.31%	1.04	1.465234	0.745573	0.236719	L3	1	300	71	0	0
WA		11/01/2017	MR-6D	UBL_DS1	P				28:40	11	2:36	1.645	2.257129	15095.80693	1.248863	L3	1	300	375	0	0
WA		11/01/2017	MR-5A	EEL_DS1	P				10	11	90.91%	1.645	1.768825	0.545567	0.091133	L3	1	300	27	0	0
WA		11/01/2017	MR-5A	UBL_DS1	P				12	13	92.31%	1.04	2.449998	0.745573	1.236719	L3	2	325	402	0	0
WA		11/01/2017	MR-6D	UBL_DS1	P				28:40	11	2:36	1.645	3.719016	15095.80693	2.51279	L3	1	300	754	0	0
WA		11/01/2017	MR-8	EEL_DS1	P				27	2099	1.29%	1.645	2.109667	0.04282	0.330017	L1	1	150	50	0	0