

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - JULY 2014

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	07/01/2014	MR-5	UBL_DS1	XXX	XXX	XXX
WA	XXX	07/01/2014	MR-8	EEL_DS1	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - JULY 2014

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
WA	XXX	07/01/2014	MR-5A	UBL_DS1	P	XXX	XXX	XXX	18	22	81.82%	1.04
WA	XXX	07/01/2014	MR-8	EEL_DS1	P	XXX	XXX	XXX	45	3961	1.14%	1.645

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Z-Score	Standard Result	Misses	Non-Conformance Payment Level	Payment Level	Per Miss Payment Amt	Payment Amount	Incremental Rerun Amount	Interest Amount
1.604083	XXX	XXX	L3	XXX	XXX	XXX	XXX	XXX
2.133335	XXX	XXX	L1	XXX	XXX	XXX	XXX	XXX