

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - AUGUST 2014

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	08/01/2014	MR-6	UBL_XDSL12	XXX	XXX	XXX
WA	XXX	08/01/2014	MR-8	EEL_DS1	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - AUGUST 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	08/01/2014	MR-6D	UBL_XDSL12	P	XXX	XXX	XXX	120:28	28	4:18	1.645
WA	XXX	08/01/2014	MR-8	EEL_DS1	P	XXX	XXX	XXX	55	3869	1.42%	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
1.727934	XXX	XXX	L3	1	300	XXX	XXX	XXX
1.717173	XXX	XXX	L1	3	350	XXX	XXX	XXX