

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - OCTOBER 2014

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	10/01/2014	MR-5	UBL_DS1	XXX	XXX	XXX
WA	XXX	10/01/2014	MR-6	UBL_DS1	XXX	XXX	XXX
WA	XXX	10/01/2014	OP-5A	UBL_ANAAGG	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - OCTOBER 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	10/01/2014	MR-5A	UBL_DS1	P	XXX	XXX	XXX	27	33	81.82%	1.04
WA	XXX	10/01/2014	MR-6D	UBL_DS1	P	XXX	XXX	XXX	94:33	28	3:23	1.645
WA	XXX	10/01/2014	OP-5A	UBL_ANAAGG	P	XXX	XXX	XXX	3257	3486	93.43%	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
1.674066	XXX	XXX	L3	1	300	XXX	XXX	XXX
2.512144	XXX	XXX	L3	1	300	XXX	XXX	XXX
3.06081	XXX	XXX	L3	1	300	XXX	XXX	XXX