

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - NOVEMBER 2014

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	11/01/2014	MR-6	EEL_DS1	XXX	XXX	XXX
WA	XXX	11/01/2014	MR-5	UBL_DS1	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - NOVEMBER 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	11/01/2014	MR-6E	EEL_DS1	P	XXX	XXX	XXX	98:05	27	3:38	1.645
WA	XXX	11/01/2014	MR-5A	UBL_DS1	P	XXX	XXX	XXX	14	23	60.87%	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
2.457263	XXX	XXX	L3	1	300	XXX	XXX	XXX
2.7686	XXX	XXX	L2	1	225	XXX	XXX	XXX