

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - DECEMBER 2014

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	12/01/2014	MR-7	UBL_DS1	XXX	0	0
WA	XXX	12/01/2014	MR-5	UBL_DS1	XXX	0	0

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - DECEMBER 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	12/01/2014	MR-7D	UBL_DS1	P	XXX	XXX	XXX	3	25	12.00%	1.04
WA	XXX	12/01/2014	MR-5A	UBL_DS1	P	XXX	XXX	XXX	31	38	81.58%	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
2.524312	XXX	XXX	L3	1	300	XXX	0	0
1.888158	XXX	XXX	L2	2	250	XXX	0	0