

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - FEBRUARY 2015

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	E03	02/01/2015	MR-6	EEL_DS1	XXX	0	0
WA	N16	02/01/2015	MR-8	RES	XXX	0	0
WA	O03	02/01/2015	MR-7	UBL_DS1	XXX	0	0

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - FEBRUARY 2015

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	E03	02/01/2015	MR-6D	EEL_DS1	P	XXX	XXX	XXX	68:09	20	3:24	1.645
WA	N16	02/01/2015	MR-8	RES	P	XXX	XXX	XXX	5218	414196	1.26%	1.645
WA	O03	02/01/2015	MR-7E	UBL_DS1	P	XXX	XXX	XXX	2	30	6.67%	1.04

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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
1.684941	23375.768	XXX	L3	1	300	XXX	0	0
2.957979	0.094648	XXX	L3	1	300	XXX	0	0
1.843546	0.223754	XXX	L3	1	300	XXX	0	0