

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - DECEMBER 2015

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	12/01/2015	OP-3	UBL_DS1	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - DECEMBER 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	XXX	12/01/2015	OP-3E	UBL_DS1	P	XXX	XXX	XXX	8	10	80.00%	1.04

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - DECEMBER 2015

Z-Score	Standard Result	Misses	Non-Conformance Payment Level	Payment Level	Per Miss Payment Amt	Payment Amount	Incremental Rerun Amount	Interest Amount
1.335178	0.477768	XXX	L3	1	300	XXX	XXX	XXX