

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - APRIL 2016

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	04/01/2016	OP-3	UBL_2W_NL		XXX	XXX
WA	XXX	04/01/2016	MR-5	EEL_DS1	XXX	XXX	XXX
WA	XXX	04/01/2016	MR-6	EEL_DS1	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - APRIL 2016

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	04/01/2016	OP-3D	UBL_2W_NL	B	XXX	XXX	XXX				.
WA	XXX	04/01/2016	MR-5A	EEL_DS1	P	XXX	XXX	XXX	16	19	84.21%	1.645
WA	XXX	04/01/2016	MR-6D	EEL_DS1	P	XXX	XXX	XXX	38:14	14	2:44	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
.	0.9	XXX	L1	1	150	XXX	XXX	XXX
1.668391	0.396192	XXX	L3	1	300	XXX	XXX	XXX
1.926837	20786.2034	XXX	L3	1	300	XXX	XXX	XXX