

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS - MAY 2016

State	CLEC	Date	PID	Product	Current Month Payment	Incremental Rerun Payment	Interest
WA	XXX	05/01/2016	MR-7	UBL_ANAAGG	XXX	XXX	XXX
WA	XXX	05/01/2016	MR-5	UBL_DS1	XXX	XXX	XXX

WASHINGTON INDIVIDUAL CLEC PAP PAYMENTS DETAIL - MAY 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	A20	05/01/2016	MR-7D	UBL_ANAAGG	P	XXX	XXX	XXX	378	3627	10.42%	1.645
WA	E03	05/01/2016	MR-5A	UBL_DS1	P	XXX	XXX	XXX	19	22	86.36%	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
2.633129	0.355667	XXX	L3	1	XXX	XXX	XXX	XXX
3.012069	0.722416	XXX	L2	1	XXX	XXX	XXX	XXX