

SPECIAL CONSTRUCTION
Check Sheet

The Title Page and Pages 1 through 30-3 inclusive of this tariff are effective as of the date shown.

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1	166th*	2-8	1st	3-23	1st
2	97th	2-9	1st	3-24	1st
3	93rd	2-10	1st	3-25	2nd
3.1	90th	2-11	1st	3-25.1	3rd
4	156th*	2-12	3rd	3-25.2	2nd
4.1	6th*	2-13	1st	3-26	5th
5	53rd*	2-14	1st	3-26.1	1st
6	Original	2-15	1st	3-26.2	3rd
7	1st	2-16	1st	3-26.3	2nd
8	1st			3-26.4	1st
9	1st	3-1	1st	3-26.5	1st
10	11th*	3-2	1st	3-26.6	3rd
10.1	1st	3-3	1st	3-26.7	Original
11	14th*	3-4	1st	3-26.8	3rd
11.1	8th	3-4.1	1st	3-26.9	4th
12	1st	3-4.2	4th	3-26.10	5th
13	2nd	3-4.3	1st	3-26.11	5th
14	1st	3-5	1st	3-26.12	4th
15	2nd*	3-6	1st	3-26.13	4th
16	1st	3-7	1st	3-26.14	2nd
17	4th*	3-8	1st	3-26.15	3rd
18	6th	3-9	1st	3-26.16	3rd
19	Original	3-10	1st	3-26.17	Original
20	2nd*	3-11	1st	3-27	1st
		3-12	1st	3-28	1st
1-1	Original	3-13	1st	3-29	4th
	1st	3-14	1st	3-29.1	2nd
2-1	1st	3-15	1st	3-29.2	4th
2-2	1st	3-16	1st	3-29.3	2nd
2-3	2nd	3-17	1st	3-30	1st
2-3.1	Original	3-18	1st	3-31	1st
2-4	1st	3-19	1st	3-32	1st
2-5	1st	3-20	1st	3-33	4th
				3-33.1	3rd
				3-33.2	3rd
				3-34	1st
				3-35	1st
				3-36	1st
				3-37	1st
				3-38	3rd

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10-56	4th	12-33	2nd	14-6	2nd
10-57	3rd	12-34	4th	14-7	6th
		12-35	2nd	14-8	1st
11-1	2nd	12-36	1st		
11-2	3rd	12-37	2nd	15-1	1st
11-3	2nd	12-38	1st	15-2	1st
11-4	4th	12-39	Original	15-3	1st
11-5	6th	12-40	1st	15-3.1	2nd
11-6	6th	12-41	2nd	15-3.2	4th
11-7	6th	12-42	2nd	15-3.3	3rd
11-8	1st	12-43	1st	15-3.4	6th
		12-44	2nd	15-3.5	6th
12-1	6th	12-45	1st	15-3.6	1st
12-2	3rd	12-46	2nd	15-4	2nd
12-2.1	2nd	12-47	1st	15-5	2nd
12-2.2	3rd	12-48	1st	15-6	4th
12-2.3	5th			15-6.1	3rd
12-2.4	2nd	13-1	2nd*	15-6.2	1st
12-3	3rd			15-7	4th
12-4	3rd	14-1	4th	15-7.1	Original
12-4.1	3rd	14-2	6th	15-7.2	3rd
12-5	7th	14-2.1	3rd	15-7.3	1st
12-6	6th	14-3	4th	15-7.2	3rd
12-7	7th	14-3.1	2nd	15-7.3	Original
12-8	3rd	14-3.2	3rd	15-8	1st
12-9	5th	14-3.3	3rd	15-9	3rd
12-10	2nd	14-3.4	3rd	15-10	1st
12-11	3rd	14-3.5	2nd		
12-12	2nd	14-3.6	2nd		
12-13	2nd	14-3.7	3rd		
12-14	1st	14-3.8	2nd		
12-15	2nd	14-3.9	4th		
12-16	3rd	14-3.10	1st		
12-17	2nd	14-3.11	1st		
12-18	2nd	14-3.12	1st		
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12-22	1st	14-4.2	1st		
12-23	2nd	14-4.3	2nd		
12-24	2nd	14-4.4	3rd		
12-25	Original	14-4.5	Original		
12-26	2nd	14-4.6	Original		
12-27	1st	14-4.7	Original		
12-28	Original	14-4.8	2nd		
12-29	1st	14-4.9	4th		
12-30	Original	14-4.10	1st		
12-31	1st	14-4.11	3rd		
		14-4.12	4th		
		14-4.13	2nd		
		14-4.14	1st		
		14-4.15	1st		

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16-2	4th				
16-3	3rd				
16-4	4th				
16-5	4th				
16-6	4th				
16-7	4th				
16-8	4th				
16-9	3rd				
16-10	3rd				
16-11	3rd				
16-12	3rd				
16-13	4th				
16-14	4th				
16-15	2nd				
16-16	2nd				
16-17	4th				
16-18	4th				
16-19	4th				
16-20	4th				
16-21	2nd				
16-22	4th				
16-23	1st				
16-24	2nd				
16-25	3rd				
16-26	1st				
16-27	Original				
16-28	Original				
17-1	12th*				
17-1.1	4th*				
17-2	2nd*				
17-2.1	Original*				
17-3	2nd*				
17-4	5th*				
17-5	4th*				
17-6	3rd*				
17-7	2nd*				
17-8	3rd*				
17-9	4th*				
17-10	2nd*				
17-11	2nd*				
17-12	5th*				
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17-19	4th*	18-5.4	1st	23-30	1st
17-20	3rd*	18-6	4th	23-31	2nd
17-21	5th*	18-6.1	5th	23-32	Original
17-22	2nd*	18-6.2	3rd	23-33	1st
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18-1	4th	18-7.1	1st	23-35	Original
18-1.1	3rd	18-8	4th	23-36	Original
18-1.2	2nd	18-9	6th	23-37	Original
18-1.3	3rd	18-10	5th	23-38	Original
18-1.4	Original	18-11	6th	23-39	Original
18-1.5	4th	18-12	4th	23-40	Original
18-1.6	3rd	18-12.1	1st	23-41	Original
18-1.7	1st	18-12.2	1st	23-42	Original
18-1.8	3rd	18-12.3	Original	23-43	Original
18-1.9	1st	18-13	1st	23-44	1st*
18-1.10	2nd			23-45	Original
18-1.11	2nd	19-1	7th	23-46	Original
18-1.12	1st	19-2	3rd	23-47	Original
18-1.13	2nd				
18-1.14	1st	20-1	3rd	24-1	1st
18-1.15	2nd			24-2	1st
18-1.16	4th	21-1	1st	24-3	1st
18-1.17	2nd			24-4	1st
18-1.18	4th	22-1	1st	24-5	1st
18-1.19	1st			24-6	1st
18-1.20	3rd	23-1	1st	24-7	1st
18-1.21	1st	23-2	1st	24-8	1st
18-1.22	4th	23-3	1st	24-9	1st
18-1.23	3rd	23-4	1st	24-10	1st
18-1.24	3rd	23-5	1st	24-11	1st
18-1.25	4th	23-6	1st		
18-1.26	3rd	23-7	1st	25-1	1st
18-1.27	2nd	23-8	1st	25-2	1st
18-2	3rd	23-9	1st	25-3	1st
18-2.1	5th	23-10	1st		
18-2.2	3rd	23-11	1st	26-1	1st
18-2.3	3rd	23-12	1st		
18-2.4	Original	23-13	1st	27-1	1st
18-3	8th	23-14	1st	27-2	1st
18-3.1	4th	23-15	1st	27-3	1st
18-3.2	4th	23-16	1st	27-4	1st
18-3.3	1st	23-17	1st	27-5	1st
18-3.4	2nd	23-18	2nd		
18-4	7th	23-19	1st	28-1	1st
18-4.1	3rd	23-20	2nd	28-2	1st
18-4.2	3rd	23-21	Original	28-3	1st
18-4.3	4th	23-22	Original	28-4	1st
18-4.4	4th	23-23	Original		
18-4.5	4th	23-24	Original	29-1	1st
18-4.6	4th	23-25	Original		
18-4.7	1st	23-26	Original	30-1	1st
18-5	5th	23-27	Original	30-2	1st
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18-5.2	Original				

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This tariff cancels THE VERIZON TELEPHONE COMPANIES Tariff F.C.C. Nos. 3, 6, 7, 13, and 17 (Special Construction) in their entirety, and Section 10 (Special Construction) of F.C.C. 14 in its entirety.

SPECIAL CONSTRUCTION

Regulations, rates and charges applying to the special construction of facilities in connection with the provision of interstate services within the operating territories of:

VERIZON CALIFORNIA INC. and, as a Concurring Carrier, VERIZON CALIFORNIA INC. d/b/a VERIZON NEVADA for the States of Arizona, California, and Nevada;	(T) (T) (T)
VERIZON FLORIDA LLC for the State of Florida;	
VERIZON MARYLAND INC. for the State of Maryland;	
VERIZON NEW ENGLAND INC. for the States of Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont;	(T) (T)
VERIZON NEW JERSEY INC. for the State of New Jersey;	
VERIZON NEW YORK INC. for the States of New York and Connecticut;	
VERIZON NORTH INC. for the States of Illinois, Indiana, Michigan, Ohio, Pennsylvania, and Wisconsin;	(T)
VERIZON NORTHWEST INC. for the States of Idaho, Oregon, and Washington;	(T)
VERIZON PENNSYLVANIA INC. and, as a Concurring Carrier, VERIZON DELAWARE LLC for the States of Pennsylvania and Delaware;	
VERIZON SOUTH INC. for the States of, Illinois, Indiana, Michigan, North Carolina, South Carolina, and Virginia;	(T)
GTE SOUTHWEST INCORPORATED d/b/a/ VERIZON SOUTHWEST for the State of Texas;	(T)
VERIZON VIRGINIA INC. for the State of Virginia;	
VERIZON WASHINGTON, D.C. INC. for the District of Columbia;	

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SPECIAL CONSTRUCTION

(Cont'd):

VERIZON WEST COAST INC. for the State of California;

VERIZON WEST VIRGINIA INC. for the State of West Virginia; and (T)

CONTEL OF THE SOUTH INC. d/b/a VERIZON NORTH SYSTEMS for the States of (T)
Indiana and Michigan (T)

as provided herein.

The name, title and street address of this tariff's Issuing Officer is located at the bottom of Page 1, Check Sheet.

Access Services are provided by means of wire, fiber optics, radio or any other suitable technology or a combination thereof.

(D)

(D)

The original effective date for The Verizon Telephone Companies Tariff F.C.C. (N)
No. 21 is April 13, 2002. (N)

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SPECIAL CONSTRUCTION

ISSUING CARRIERS

CONTEL OF THE SOUTH INC. (N)
GTE SOUTHWEST INCORPORATED (T)
VERIZON CALIFORNIA INC.
VERIZON MARYLAND INC.

(D)
VERIZON NEW ENGLAND INC.
VERIZON NEW JERSEY INC.
VERIZON NEW YORK INC.
VERIZON NORTH INC.
VERIZON NORTHWEST INC.
VERIZON PENNSYLVANIA INC.
VERIZON SOUTH INC.
VERIZON VIRGINIA INC.
VERIZON WASHINGTON, D.C. INC.
VERIZON WEST COAST INC.
VERIZON WEST VIRGINIA INC.

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SPECIAL CONSTRUCTION

AUL	-	Annual Underutilization Liability	(D)
AZ	-	Arizona	
CA	-	California	
Cont'd	-	Continued	
CT	-	Connecticut	
DC		District of Columbia	
DE		Delaware	
F.C.C.	-	Federal Communications Commission	
FIA		Facilities for Interstate Access	
FL	-	Florida	
ID	-	Idaho	
IL	-	Illinois	
ILP	-	Initial Liability Period	
IN	-	Indiana	
MA	-	Massachusetts	(D)
MD		Maryland	
ME	-	Maine	
			(D)
MTL	-	Maximum Termination Liability	(D)
NC	-	North Carolina	
NH	-	New Hampshire	
NJ		New Jersey	
NRC	-	Nonrecurring Charge	
NY	-	New York	
NV	-	Nevada	
OCC	-	Other Common Carrier	
OH	-	Ohio	
OR	-	Oregon	
PA		Pennsylvania	
RI	-	Rhode Island	
RMC	-	Recurring Monthly Charge	
TX	-	Texas	
VA		Virginia	
VT	-	Vermont	
WA	-	Washington	
WV	-	West Virginia	

REFERENCE TO OTHER TARIFFS

Whenever reference is made in this tariff to other tariffs of the Telephone Company, the reference is to the tariffs in force as of the effective date of this tariff, and to amendments thereto and successive issues thereof.

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- 13. Reserved (T)
 - 13.1 Reserved (T)
 - 13.1.1 Reserved (T)
- (D)
- |
- (D)

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17. GTE Southwest Incorporated Special Construction Cases (T)

17.1 Charges for the State of Texas (Company Code 2154)

17.1.1 Charges to Provide Permanent Facilities (T)

Customer: Cellco Partnership dba VZ Wireless
ID#TX0402316
(USOC-93PSC)

Description: Special Construction of facilities at 6770 State
Hwy. 51, Weatherford, TX to Verizon's Springtown, TX
(SPTWTXXA) central office.

NRC \$24,028.00

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- 17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)
- 17.1 Charges for the State of Texas (Company Code 2154) (Cont'd) (T)
- 17.1.1 Charges to Provide Permanent Facilities (Cont'd)

Certain material previously appearing on this page currently appears on
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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)
- 17.2 Charges for the State of Texas (Company Code 4344) (T)
- 17.2.1 Charges to Provide Permanent Facilities (T)

Customer: AT&T Corporation
ID#TX0202050
(USOC-93PM9)

Description: Special Construction of fiber route to provide DS3
tariffed service between the CDL at 750 John
Carpenter Freeway, Irving, TX, and the Irving
Serving Wire Center (IRNGTXXA).

Nonrecurring Charge: \$29,575.00
Monthly Recurring Charge:-----
MTL: -----

Customer: Nextel Communications, Inc.
ID#TX0202062
(USOC-93PM8)

Description: Special Construction to provide fiber optic cable
for a DS1 facility between the CDL at 2406 Story
Road, Irving, TX, and the Irving Serving Wire Center
(IRNGTXXA).

Nonrecurring Charge: \$11,202.00
Monthly Recurring Charge:-----
MTL: -----

Customer: AT&T Corporation)
ID#TX0202070
(USOC-93PNL)

Description: Special Construction of fiber route to provide DS3
tariffed service between the CDL at 5085 West Park
Boulevard, Plano, TX, and the Plano West Serving
Wire Center (PLANTXXB).

Nonrecurring Charge: \$31,585.00
Monthly Recurring Charge:-----
MTL: -----

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (M)

17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T
ID#TX0202074
(USOC-93PN9)

Description: Special Construction associated to Brownwood D.O. located at 2495 N. Highway 183, from the Verizon CO (BWWDTXXA) for DS3 tariffed service.

Nonrecurring Charge: \$38,529.00
Monthly Recurring Charge: -----0
MTL: -----

Customer: Trinity Broadcasting
ID#TX0302134
(USOC-93POE)

Description: Special Construction of DS3 fiber facility going from Verizon's CO located at 3130 Rock Island Rd., Irving, TX to the CDL at 2823 W. Irving Blvd., Irving, TX.

Nonrecurring Charge: \$18,840.00
Monthly Recurring Charge: -----0
MTL: -----

Customer: AT&T
ID#TX0302198
(USOC-93PPV)

Description: Special Construction of facilities at end user's location at 1801 Alma Drive, Plano, TX to the PLANTXXA CO for DS3 service.

Nonrecurring Charge: \$32,548.00

Customer: T-Mobile
ID#TX0402244
(USOC-93PQX)

Description: Special Construction of facilities for DS1 service to a High voltage Cell site at 2227 I-6 Valley Manor, Missouri City, TX to the STFRTXXADS0 serving wire center.

Nonrecurring Charge: \$12,165.00 (M)

(M) Certain material currently appearing on this page previously appeared on 4th Revised Page 17-1.1

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)
- 17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)
- 17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: Sprint PCS
ID#TX0202075
(USOC-93PNU)

Description: Special Construction of fiber route to establish DS1
tariffed service from Sprint PCS cell site
(CRTNTXXA) located at 4010 Eisenhower, Carrollton,
TX, to the Indian Creek RSU serving wire center.

Nonrecurring Charge: \$15,175.00
Monthly Recurring Charge:-----
MTL: -----

Customer: AT&T Wireless
ID#TX0202085
(USOC-93PNX)

Description: Special Construction to provide new fiber cable for
DS1 tariffed service to the high voltage cell site
in Carrollton, TX. The serving wire center is
Carrollton SE (CRTNTXXD).

Nonrecurring Charge: \$15,021.00
Monthly Recurring Charge:-----
MTL: -----

Customer: AT&T Wireless
ID#TX0202104
(USOC-93PN4)

Description: Special Construction to provide new fiber cable for
DS1 tariffed service to the high voltage cell site
at 1826A Parkside Ave., in Irving, TX. The serving
wire center is Irving East (IRNGTXXC).

Nonrecurring Charge: \$12,950.00
Monthly Recurring Charge:-----
MTL: -----

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)Customer: Capitol One
ID#TX0302201Description: Special Construction of facilities to provide
service at the following customer locations
associated with OC12:(USOC-93PPS) 3939 Carpenter Frwy., Irving
Monthly Recurring Charge: \$1,053.00 for 32
months.MTL: \$33,696.00 Reduces 1/32 for each month in
service, plus the applicable installation
charge.

NRC \$6,566.00

(USOC-93PPT) 3901 Dallas Pkwy., Plano
Monthly Recurring Charge: \$1,053.00 for 32
months.MTL: \$33,696.00 Reduces 1/32 for each month in
service, plus the applicable installation
charge.

NRC \$6,566.00

Customer: MCI
ID#TX0402254
(USOC-93PQ7)Description: Special Construction of facilities to provide
fiber at 1945 Lakepointe Center, Lewisville, TX
to Verizon's Lakepointe, TX serving wire center
(LWVLTXXW).

NRC: \$53,129.00

Customer: MCI
ID#TX0402297
(USOC-93PRQ)Description: Special Construction of facilities at 100 Echo
Valley Dr., Del Rio, TX to the Verizon's Del
Rio, Texas serving wire center.

NRC \$29,343.00

Customer: T-Mobile Texas
ID# 2006-393715Description: Special construction of facilities at 2401
Market St., Baytown, TX.

Nonrecurring Charge: \$9,273.07

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)Customer: AT&T Corporation/Northland
ID#TX0402291
(USOC-93PRP)Description: Special Construction of facilities at 1101
Mission Hills Dr., Marble Falls, TX to Verizon's
Marble Falls, TX serving wire center.

NRC \$22,454.00

Customer: AT&T Corporation
ID#TX0402235
(USOC-93PR1)Description: Special Construction of new entrance facilities
at:
Node 1 - Customer's POP (SANGTX01)
Node 2 - 2702 W. Loop 306, San Angelo, TX
Node 3 - 3522 W. Loop 306, San Angelo, TX
Node 4 - Verizon's San Angelo central office
(SANGTXXA)

NRC \$285,925.00

Customer: Verizon Wireless
ID#TX0402321
(USOC-93PSL)Description: Special Construction of facilities at 5596
Coffeetree Dr., Keller, TX to Verizon's Keller
central office.

NRC \$9,353.00

Customer: West Central Cellular
ID#TX0402328
(USOC-93PSP)Description: Special Construction of facilities at 326 E. US
Hwy. 190, Brady, TX and Verizon's Brady central
office (SANGTXDM).

NRC \$6,687.00

Customer: T-Mobile Texas
ID# 2006-393346Description: Special construction of facilities at 1291 El
Rancho Drive, Baytown, TX.

Nonrecurring Charge: \$10,291.00

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)Customer: Verizon Wireless
ID#TX0402300
(USOC-93PRR)Description: Special Construction of facilities at 1000
Highland Village, Lewisville, TX to Verizon's
Lewisville (LWVL/TXXXXF) central office.

NRC: \$42,422.00

Customer: AT&T
ID#TX0402301
(USOC-93PSQ)Description: Special Construction of facilities at 2320
Sunset Rd., San Angelo to Verizon's San Angelo
central office (SANGTXXA).

NRC: \$50,494.00

Customer: AT&T
ID#TX0402310
(USOC-93PSR)Description: Special Construction of facilities at 3125 S.
State Hwy. 360, Grapevine, TX to Verizon's
Grapevine central office.

NRC: \$20,722.00

Customer: XO Communications
ID#TX0402322
(USOC-93PST)Description: Special Construction of facilities at 4600
Fuller Dr., Irving, TX to Verizon's Irving,
Texas central office.

NRC: \$13,860.00

Customer: AT&T/American Airlines
ID#TX0502361
(USOC-93PUA)Description: Special Construction of facilities at 2100 N.
Service Rd. (Terminal A), Dallas, TX to
Verizon's Irving, TX central office.

NRC: \$32,868.00

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)Customer: AT&T
ID#TX0101993
(USOC-93PML)Description: Special Construction for DS3 between the CDL at
100 Alamo, Gregory, TX and PTLDTXXA CO.

Nonrecurring Charge: \$20,382.00

Monthly Recurring Charge: -----

MTL: -----

Customer: Universal Computer Service
ID#TX0202038
(USOC-93PM6)Description: Special Construction for DS3 fiber facility
between the CDL at 200 Quality Circle, College
Station, TX, and the College Station, TX,
(CLSTTXXADS2) CO.

Nonrecurring Charge: \$6,770.00

Monthly Recurring Charge: -----

MTL: -----

Customer: T-Mobile
ID#TX0302211
(USOC-93PPY)Description: Special Construction for DS1 facilities for a High
Voltage area cell site at 2626 1st St., Stafford,
TX to Verizon's serving wire center (STFRTXXA).

Nonrecurring Charge: \$10,668.00

Customer: Qwest Communications
ID#TX0302203
(USOC-93PP9)Description: Special Construction of facilities for a DS3 at
1000 W. Travis St., from the Fredericksburg
(FRBGTXXA) Central Office.

Nonrecurring Charge: \$43,150.00

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: The Bear Stearns Companies
ID#2005-309343
(USOC-93PSX)

Description: Special Construction of facilities at customer location at 850 State Hwy. 121, Lewisville, TX.

Nonrecurring Charge: \$218,417.00

Customer: Level 3 Communications
ID#TX0502341
(USOC-93PS1)

Description: Special Construction of facilities between the CDL at 3460 Lotus Dr., Plano, TX and the Plano, Texas central office.

Nonrecurring Charge: \$16,098.00

Customer: AT&T Corporation
ID#TX0402309
(USOC-93PSZ)

Description: Special Construction of facilities between the CDL at 2400 N. Service Rd., Dallas, TX, and Verizon's Irving, Texas central office.

Nonrecurring Charge: \$18,213.00

Customer: Alamosa PCS
ID#TX0502386
(USOC-93PUD)

Description: Special Construction of facilities between the CDL at 2330 State Hwy. 481, Junction, TX and the Junction central office (JNCTTXXA).

Nonrecurring Charge: \$6,229.00

Customer: New Cingular Wireless
ID#TX0402385
(USOC-93PUL)

Description: Special Construction of facilities between the CDL at 4410 N. Travis St., Sherman, TX and Verizon's Sherman central office.

Nonrecurring Charge: \$7,636.00

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: West Asset Management
ID#2005-312730
(USOC-93PS6)

Description: Special Construction of facilities at customer location at 2701 N. Sam Rayburn Hwy., Sherman, TX to Verizon's central office at 201 N. Walnut St., Sherman, TX.

Nonrecurring Charge: \$67,226.00

Customer: AT&T Corporation
ID# TX0402323
(USOC-93PUK)

Description: Special Construction of facilities at customer location at 625 Westport Pkwy., Grapevine, TX.

Nonrecurring Charge: \$294,213.00

Customer: AT&T Corporation
ID# TX0502396
(USOC-93PUW)

Description: Special Construction of facilities at customer location at 121 W. Fannin St., Leonard, TX to Verizon's Leonard, TX central office.

Nonrecurring Charge: \$13,833.00

Customer: Alamosa PCS
ID# TX0502391
(USOC-93PUV)

Description: Special Construction of facilities at customer location at 3616 US Hwy. 84, Novice, TX to Verizon's Comanche, TX (CMNCTXXA) central office.

Nonrecurring Charge: \$6,080.00

Customer: XO Communications
ID# TX0502395
(USOC-93PUX)

Description: Special Construction of facilities at customer location at 5640 Democracy Dr., Plano, TX to Verizon's Plano, TX central office.

Nonrecurring Charge: \$31,145.00

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW
ID#TX0502365
(USOC-93PUO)

Description: Special Construction of facilities at customer's location at Hensell Road, College Station, TX.

Nonrecurring Charge: \$30,934.00

Customer: Alamosa PCS LLC
ID#2005-333523

Description: Special Construction of facilities at customer's location at 703 CC Woodson Rd., Brownwood, TX to Verizon's Brownwood central office.

Nonrecurring Charge: \$5,556.57

Customer: Sprint Communications
ID#2005-335020

Description: Special Construction of facilities at customer's location at 3402 1-6 Crosby Cedar BYO Rd., Baytown, TX to Verizon's Baytown central office.

Nonrecurring Charge: \$7,483.50

Customer: AT&T Corp.
ID#TX0502379
(USOC-93PU2)

Description: Special Construction of facilities at customer's location at 840 Travis St., LaGrange, TX to Verizon's LaGrange central office.

Nonrecurring Charge: \$34,788.00

Customer: SBC Long Distance
ID#2005-338763

Description: Special Construction of facilities at customer's location at 1600 University Dr. East, College Station, TX to Verizon's CLSTTXXA central office.

Nonrecurring Charge: \$11,845.00

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel Corporation
ID# TX0502393
(USOC-93PU3)

Description: Special Construction of facilities at customer location at 217 Ranch Rd., Fredericksburg, TX to Verizon's Fredericksburg central office (FRBGTXXA.)

Nonrecurring Charge: \$6,254.00

Customer: Verizon Select Services Inc.
ID# 2004-290160

(A) (USOC-93PU7)

Description: Special Construction of facilities at customer location at Regent S, 4200 Regent, Irving, TX.

Nonrecurring Charge: \$841.00

(B) (USOC-93PU8)

Description: Special Construction of facilities at customer location at Regent N, 4200 Regent, Irving, TX.

Nonrecurring Charge: \$666.00

Customer: Alpheus Communications
ID# 2005-334177

Description: Special Construction of facilities to connect customer location at 2332 N. Industrial Parkway, Bldg. CUP, Dallas, TX and Verizon's DFIATX-XA central office.

Nonrecurring Charge: \$22,519.14

Customer: Sprint Spectrum LP
ID# 2005-344182

Description: Special Construction of facilities to connect customer location at 6422 Blue Ridge Trail, Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$36,298.05

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW
ID# 2005-337053

Description: Special Construction of facilities at customer's location at 1502 Thatcher Trail, Grapevine, TX to Verizon's Grapevine central office.

Nonrecurring Charge: \$8,285.00

Customer: Sprint Communications
ID# 2005-333822

Description: Special Construction of facilities at customer's location at 4523 N. State Highway 161, Irving, TX to Verizon's Irving central office.

Nonrecurring Charge: \$17,116.75

Customer: Cellco Partnership dba/VZW
ID# 2005-350839

Description: Special Construction of facilities at customer's location at 3230 Hwy. 360 at Hwy. 121, Grapevine, TX to Verizon's Grapevine central office.

Nonrecurring Charge: \$12,182.00

Customer: MetroPCS
ID# 2006-361633

Description: Special Construction of facilities at customer's location at 4222 Legacy Dr., Plano, TX.

Nonrecurring Charge: \$9,501.43

Customer: MetroPCS
ID# 2006-361959

Description: Special Construction of facilities at customer's location at 5301 Spring Creek Parkway, Plano, TX.

Nonrecurring Charge: \$8,139.78

Customer: XO Communications
ID# 2006-366114

Description: Special Construction of facilities at 2100 N. First St., Garland, TX to Verizon's Garland central office.

Nonrecurring Charge: \$94,847.64

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications
ID# 2005-356224

Description: Special Construction of facilities at customer's location at 2700 East 11th St., Suite 200B. Dallas, TX to Verizon's Dallas central office.

Nonrecurring Charge: \$14,225.58

Customer: Capitol One Services
ID# 2006-356981
(USOC-93PWU)

Description: Special Construction of facilities at customer's location at 1500 East Plano Parkway, Plano, TX.

Nonrecurring Charge: \$0
MRC: \$2,940.73 for 60 months
MTL: \$176,443.80 Reduces 1/60 for each month in service.

Customer: SBC Advanced Solutions
ID# 2006-371742

Description: Special Construction of facilities at customer's location at 1915 Hutchings Ave., Ballinger, TX to Verizon's Ballinger central office.

Nonrecurring Charge: \$48,057.24

Customer: Qwest Communications
ID# 2006-368930

Description: Special Construction of facilities at customer's location at 110 Pinta Dr., Port LaVaca, TX to Verizon's Port LaVaca central office.

Nonrecurring Charge: \$123,031.22

Customer: MetroPCS of Texas
ID# 2006-375993

Description: Special Construction of facilities at customer's location at 2941-A Trade Center Rd., Carrollton, TX to Verizon's Carrollton central office.

Nonrecurring Charge: \$29,137.43

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications
ID# 2006-369716

Description: Special Construction of facilities at customer's location at 1700 Alma Dr., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$58,472.84

Customer: Cricket Communications Inc.
ID# 2006-379305

Description: Special Construction of facilities at customer's location at 3310 Highway 146, Baytown, TX to Verizon's Baytown, Texas central office.

Nonrecurring Charge: \$7,559.50

Customer: International Bank of Commerce
ID# 2006-377998
(USOC-93PZB)

Description: Special Construction of facilities at customer's location at 311 N. Virginia, Port Lavaca, TX.

Nonrecurring Charge: \$0
MRC: \$284.60 for 60 months
MTL: \$17,076.00 Reduces 1/60 for each month in service.

Customer: Sprint Communications
ID# 2006-378963

Description: Special Construction of facilities at customer's location at 613 West State St., Garland, TX to Verizon's Garland central office.

Nonrecurring Charge: \$19,195.60

Customer: T-Mobile USA
ID# 2006-377304

Description: Special Construction of facilities at customer's location at 1248 East Villa maria Rd., Bryan, TX to Verizon's Bryan central office.

Nonrecurring Charge: \$14,628.81

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadwing Communications LLC
ID# 2006-376935

Description: Special Construction of facilities at customer's location at 6800 Scenic Dr., Rowlett, TX to Verizon's Rowlett central office.

Nonrecurring Charge: \$23,766.82

Customer: Metro PCS of Texas
ID# 2006-383406

Description: Special Construction of facilities at customer's location at 198 N. Country Club Rd., Garland, TX.

Nonrecurring Charge: \$10,355.84

Customer: LCW Wireless/Cricket Communications
ID# 2006-384619

Description: Special Construction of facilities at customer's location at 1340 Gulf Freeway South, League City, TX.

Nonrecurring Charge: \$8,032.21

Customer: Qwest Communications
ID# 2006-371807

Description: Special Construction of facilities at customer's location at 3400 William D. Tate, Grapevine, TX to Verizon's Grapevine central office.

Nonrecurring Charge: \$38,193.24

Customer: Sprint Communications
ID# 2006-379975

Description: Special Construction of facilities at customer's location at 131 W. Main St., Lewisville, TX to Verizon's Lewisville central office.

Nonrecurring Charge: \$22,002.12

Customer: AT&T
ID# 2006-393215

Description: Special Construction of facilities at customer's location at 410 Southwest Parkway East, College Station, TX.

Nonrecurring Charge: \$14,866.00

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications
ID# 2006-368632

Description: Special Construction of facilities at customer's location at 406 South Irving St., San Angelo, TX to Verizon's San Angelo central office.

Nonrecurring Charge: \$30,614.79

Customer: Sprint Communications
ID# 2006-370015

Description: Special Construction of facilities at customer's location at 3600 Hwy. 6, College Station, TX to Verizon's Bryan/College Station central office.

Nonrecurring Charge: \$23,370.34

Customer: Denbury Resources, Inc.
ID# 2006-378739
(USOC-93PZE)

Description: Special construction of facilities at customer's location at 5100 Tennyson Parkway, Plano, TX.

Nonrecurring Charge: \$0
MRC: \$1,337.00 for 60 months
MTL: \$80,220.00 Reduces 1/60 for each month in service.

Customer: Sprint Communications
ID# 2006-377833

Description: Special Construction of facilities at customer's location at 8908 Commodore Dr., Carrollton, TX to Verizon's Carrollton central office.

Nonrecurring Charge: \$26,992.85

Customer: FEMA
ID# 2006-373932

Description: Special construction of facilities at customer's locations:

1) (USOC-93PZF)
3900 Karina Dr., Denton, TX

Nonrecurring Charge: \$43,220.73

2) (USOC-93PZG)
800 N. Loop 288, Denton, TX

Nonrecurring Charge: \$49,866.80
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17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications
ID# 2006-377799

Description: Special Construction of facilities at customer's location at 721 Hwy. 290, Dripping Springs, TX to Verizon's Dripping Springs central office.

Nonrecurring Charge: \$31,250.06

Customer: Alltel Communications
ID# 2006-387418

Description: Special Construction of facilities at customer's location at 8147 N. US Hwy. 281, Blanco, TX to Verizon's Blanco central office.

Nonrecurring Charge: \$13,635.00

Customer: Cellco Partnership dba/VZW
ID# 2006-392037

Description: Special Construction of facilities at 750 State Highway 12, Spur 553, Lewisville, TX.

Nonrecurring Charge: \$47,412.00

Customer: CT Cube dba/West Central Cellular
ID# 2006-393042

Description: Special Construction of facilities at 450 East Park Rd., Bronte, TX.

Nonrecurring Charge: \$6,964.00

Customer: New Cingular Wireless
ID# 2007-397636

Description: Special Construction of facilities at 705 West Highway 71, Marble Falls, TX to Verizon's Marble Falls central office.

Nonrecurring Charge: \$24,155.66

Customer: Sprint Spectrum LP
ID# 2007-403893

Description: Special Construction of facilities at 7726 1/6 Martin Luther King Blvd., Hitchcock, TX to Verizon's Houston central office.

Nonrecurring Charge: \$11,389.38

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17. GTE Southwest Inc. Special Construction Cases (Cont'd) (T)

17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
 ID# 2006-383324

Description: Special Construction of facilities at customer's location at 8505 Freeport Parkway North, Irving, TX.

Nonrecurring Charge: \$21,686.21

Customer: MCI Communications
 ID# 2006-386267

Description: Special Construction of facilities at customer's location at 801 Klein Rd., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$38,789.00

Customer: AT&T Corporation
 ID# 2006-392189

Description: Special Construction of facilities at customer's location at 200 Andres Lane, Kemah, TX.

Nonrecurring Charge: \$4,941.56

(S)

Customer: Sprint Spectrum LLP
 ID# 2007-397713

Description: Special construction of facilities at customer's location at 705 W. State Highway 71, Marble Falls, TX to Verizon's Marble Falls central office.

Nonrecurring Charge: \$26,156.39

Customer: Sprint Communications
 ID# 2007-398447

Description: Special construction of facilities at customer's location at 1000 Coit Rd., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$80,874.28

(S) Reissued material originally issued under Transmittal No. 869 and scheduled to become effective November 9, 2007 (TR 870)

(S)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Fidelity Investments Institutional Services
ID# 2006-382880
(USOC-98PZN)

Description: Special Construction of facilities at customer's locations:

6001 Campus Circle, Grapevine, TX
2250 William D. Tate Avenue, Grapevine, TX

Nonrecurring Charge: \$55,952.00

Customer: AT&T Corporation
ID# 2006-392558

Description: Special Construction of facilities at customer's location 7487 S. US Highway 67, San Angelo, TX and Verizon's San Angelo central office.

Nonrecurring Charge: \$23,759.18

Customer: T-Mobile Texas
ID# 2006-393508

Description: Special construction of facilities at 1555 Ward Rd., Baytown, TX.

Nonrecurring Charge: \$7,719.79

Customer: T-Mobile Texas
ID# 2006-393532

Description: Special construction of facilities at 4404 Craigmont Blvd., Baytown, TX.

Nonrecurring Charge: \$7,835.78

Customer: T-Mobile Texas
ID# 2006-393548

Description: Special construction of facilities at 10155 Pinehurst St., Baytown, TX.

Nonrecurring Charge: \$7,931.83

Customer: T-Mobile USA
ID# 2007-403217

Description: Special construction of facilities at 6815 2nd St., Hitchcock, TX to Verizon's Hitchcock central office.

Nonrecurring Charge: \$9,457.33

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Chevron
ID# 2006-382152
(USOC-93PZV - Primary)

1) Description: Special Construction of facilities at customer's location at 9500 I-10 East, Baytown, TX to provide primary entrance to Verizon's Baytown (BYTWTXXCDSO) central office.

Nonrecurring Charge: \$256,365.30

(USOC-93PZW - Alternate)

2) Description: Special Construction of facilities at customer's location at 9500 I-10 East, Baytown, TX to provide alternate entrance to Verizon's Mont Belvieu (MTBLTXXADSO) central office.

Nonrecurring Charge: \$77,564.22

Customer: AT&T Corporation
ID# 2007-401238

Description: Special Construction of facilities at customer's location 2050 Mendenhall Lane, Sterling City, TX and Verizon's Sterling City central office.

Nonrecurring Charge: \$132,025.20

Customer: AT&T Corporation
ID# 2007-401430

Description: Special Construction of facilities at customer's location 614 Art Street, San Angelo, TX and Verizon's San Angelo central office.

Nonrecurring Charge: \$23,419.29

Customer: AT&T Corporation
ID# 2007-405702

Description: Special Construction of facilities at customer's location 18620 W. State Hwy. 158, Robert Lee, TX and Verizon's Sterling City, TX central office.

Nonrecurring Charge: \$95,522.22

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2007-397961

Description: Special Construction of facilities at 4200 Stone Rd., Kilgore, TX to Verizon's Kilgore central office.

Nonrecurring Charge: \$58,629.45

Customer: Cellco Partnership dba/VZW
ID# 2007-406625

Description: Special construction of facilities at customer's location at 1303 Sprinks Road, Flower Mound, TX to Verizon's Lewisville central office.

Nonrecurring Charge: \$42,720.34

Customer: Sprint Communications
ID# 2007-409899

Description: Special Construction of facilities at 801 Klein Rd., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$21,267.00

Customer: Dobson Cellular
ID# 2007-410693

Description: Special Construction of facilities at 627 Scroggins Rd., Wallis, TX to Verizon's Wallis central office.

Nonrecurring Charge: \$4,460.52

Customer: T-Mobile USA
ID# 2007-417454

Description: Special construction of facilities at 262 S. FM 270, League City, TX to Verizon's League City central office.

Nonrecurring Charge: \$4,541.99

Customer: Qwest Communications
ID# 2007-416006

Description: Special Construction of facilities at 4001 E. 29th St., Bryan, TX to Verizon's Bryan central office.

Nonrecurring Charge: \$30,073.48

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SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)

17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	NRG Energy ID# 2007-415118 (USOC: 93PW6)	(S)
Description:	Special Construction of facilities at 7705 West Bay Road, Baytown, TX.	
Nonrecurring Charge:	\$37,483.00	(S)
Customer:	MCI Communications Services, Inc. ID# 2007-424685 (USOC: 93PW7)	(S)(x)
Description:	Special Construction of facilities at 300 University Blvd., Round Rock, TX to Verizon's Georgetown, TX central office.	
Nonrecurring Charge:	\$27,340.53	(S)(x)

(S) Reissued material originally issued under Transmittal No. 865 and effective October 19, 2007

(S)(x) Reissued material originally issued under Transmittal No. 867 and effective October 26, 2007

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SPECIAL CONSTRUCTION

23. Regulations, Rates and Charges (Cont'd)

23.14 Reserved

(T)

23.14.1 Reserved

(T)

(D)

(D)

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