

SPECIAL CONSTRUCTION

6. Frontier Communications of the Carolinas Inc. Special Construction Cases

6.1 Charges for the State of North Carolina (Company Code 4334)

6.1.1 Charges to Provide Permanent Facilities

Customer: Network Appliance
 ID# 2005-316418
 (USOC-93PTU)

Description: Special construction of fiber route at 7301 Kitt Creek Rd., Morrisville, NC to The Telephone Company's Durham Parkwood central office.

Nonrecurring Charge: \$0
 Monthly Recurring Charge: \$2,408.00 for 60 months
 MTL: \$144,480.00 Reduces 1/60 for each month in service.

Customer: Data Chambers, LLC
 ID# 2007-412231
 (USOC-93PW5)

Description: Special construction of facilities at 4220 NC Highway 55, Durham, NC to The Telephone Company's Durham Parkwood central office.

Nonrecurring Charge: \$0
 Monthly Recurring Charge: \$278.67 for 60 months
 MTL: \$16,720.20 Reduces 1/60 for each month in service.

Customer: Level 3 Communications, LLC
 ID# 2010-515533

Description: Special construction of facilities at 3526 Willow springs Road, Durham, NC to The Telephone Company's Durham central office.

Nonrecurring Charge: \$29,316.64

Customer: AT&T Corporation
 ID# 2010-515833

Description: Special construction of facilities at 430 Rankin Drive, Marion, NC to Frontier's NC Marion central office.

Nonrecurring Charge: \$19,187.49

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SPECIAL CONSTRUCTION

6. Frontier Communications of the Carolinas Inc. Special Construction Cases (Cont'd)

6.2 Charges for the State of South Carolina (Company Code 4335)

6.2.1 Charges to Provide Permanent Facilities

Customer: AT&T Corporation
ID# 2009-498489

Description: Special construction of facilities at 809 82nd Parkway, Myrtle Beach, SC to The Telephone Company's Myrtle Beach, SC central office.

Nonrecurring Charge: \$15,173.33

SPECIAL CONSTRUCTION

6. Frontier Communications of the Carolinas Inc. Special Construction Cases (Cont'd)

6.3 Charges for the State of Illinois (Company Code 1000)

6.3.1 Charges to Provide Permanent Facilities

Customer: AT&T Corporation
 ID# 2009-502574

Description: Special Construction of facilities at 701 E. Orange Street, Hoopston, IL to The Telephone Company's GTE Hoopston central office.

Nonrecurring Charge: \$7,942.44

Customer: CELLCO PARTNERSHIP, d/b/a Verizon Wireless
 ID# 2011-517493

Description: Special construction of facilities at 1457 County Road 3100 N., Rantoul, IL to Frontier's, IL Rantoul central office.

Nonrecurring Charge: \$27,443.29

Customer: CELLCO PARTNERSHIP, d/b/a Veriz21on Wireless
 ID# 2011-518221

Description: Special construction of facilities at 503 W. Main Street, Casey IL to Frontier's, IL Casey central office.

Nonrecurring Charge: \$20,315.67

Customer: CELLCO PARTNERSHIP, d/b/a Veriz21on Wireless
 ID# 2011-518314

Description: Special construction of facilities at 300 N. Jay Hayden Drive, Greenup, IL to Frontier's, IL Greenup central office.

Nonrecurring Charge: \$6,299.47

Customer: AT&T Mobility Service
 ID# 2011-518618

Description: Special construction of facilities at 201 N. Wilson Street, Potomac, IL to Frontier's, IL Potomac central office.

Nonrecurring Charge: \$2,397.37

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