

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases

(C)

16.1 Charges for the State of Florida (Company Code 0328)

16.1.1 Charges to Provide Permanent Facilities

Customer: Broadwing Inc.
ID#FL0203012
(USOC-93PMR)

Description: Special Construction for DS3 service from the CDL at 6800 N. Dale Mabry Hwy. To SWTHFLXAW28 ACTL in the Sweetwater CO.

Nonrecurring Charge: \$6,249.00
Monthly Recurring Charge: \$760 for 36 months effective May 2, 2002.
MTL: \$27,360 reduces 1/36 for each month in service.

Customer: AT&T
ID#FL0102744
(USOC-93PMP)

Description: Special Construction of an OC12 between Node 1 At TAMPFLCO, Node 2 at 3504 Craigmont Dr., Node 4 at TAMPQFLFN, Node 5 at 8800 Hidden River and Node 6 at TAMPFLXE.

Nonrecurring Charge: \$93,661.00
Monthly Recurring Charge: \$7,243 for 60 months beginning May 2, 2002
MTL: \$434,580 reduces 1/60 for each month in service.

Customer: Polk County
ID#FL0102913
(USOC-93PMO)

Description: Special Construction for SONET service between the CDL at 300 West Church Street, Bartow and the Bartow CO.

Nonrecurring Charge: \$30,777.00
Monthly Recurring Charge: 0
MTL: -----

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Miles Media Group Inc.
ID#FL0203047
(USOC-93PMV)

Description: Special Construction for DS3 fiber facilities from the central office at 1165 47th Street, Sarasota, to the CDL at 6751 Professional Parkway West, Sarasota.

Nonrecurring Charge: \$3,537.00
Monthly Recurring Charge: \$274.00 for 60 months effective
May 30, 2002.
MTL \$16,440 reduces 1/60 for each month
in service.

Customer: Nokia, Inc.
ID#FL0303153
(USOC-93POG)

Description: Special Construction to provide certain Fiber Optic Ring Route Cable to enable provision of Verizon Interstate Interlata OC12 SONET Ring at customer location, 7725 Woodlands Center Blvd., Suite 150, Tampa, FL.

Nonrecurring Charge: \$6,568.00
Monthly Recurring Charge: \$799.00 for 36 months effective
February 22, 2003.
MTL \$28,764.00 reduces 1/36 for each month
in service.

Customer: AT&T
ID#FL0203130
(USOC-93POH)

Description: Special Construction for DS3 fiber facilities from AT&T's location at 11775 Starkey Rd., Largo, FL and the North Gulf Beach CO (NGBHFLXA).

Nonrecurring Charge: \$42,286.00

Customer: Danka Office Imaging
ID#FL0303174
(USOC-93POO)

Description: Special Construction to provide Fiber Optic Ring Route Cable to enable the separate provision of Verizon Interstate Interlata OC3 SONET Ring services at the customer location, 11101 Roosevelt Ave., N., St. Petersburg, FL.

Nonrecurring Charge: \$64,732.00

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Customer: AT&T Inc.
ID#FL0203060
(USOC-93PMZ)

Description: Special Construction of an OC3 SONET Accu-Ring for service between AT&T's POP (TAMPFLCO), 3020 US Highway 301, Tampa, FL, and the Tampa, FL, serving wire center (TAMPFLXE).

Nonrecurring Charge: \$61,512.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Sprint
ID#FL0203075
(USOC-93PM7)

Description: Special Construction for a DS3 facility between the CDL at 1220 East Avenue North, Sarasota, FL, and the Sarasota, FL, serving wire center (SRSTFLXA95H).

Nonrecurring Charge: \$4,947.00
Monthly Recurring Charge: \$602.00 for 36 months effective August 8, 2002.
MTL: \$21,672.00 reduces 1/36 for each month in service.

Customer: Verizon Global Networks
ID#FL0303151
(USOC-93POK)

Description: Special Construction of fiber route to provide a diverse entrance facility between 7905 Woodland Ctr., Tampa, FL (EYLLFLAE) and the Serving Wire Center (SWTHFLXA).

Nonrecurring Charge: \$40,154.00
Monthly Recurring Charge: 0
MTL: -----

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Wireless
ID#FL0203079
(USOC-93PNE)

Description: Special Construction of fiber route for DS1 service from CDL located at Florida Power's High Voltage Substation, 1901 Gandy Blvd., St. Petersburg, FL, to the 300 volt point as defined by Florida Power.

Nonrecurring Charge: \$11,529.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Verizon Wireless
ID#FL0203074
(USOC-93PND)

Description: Special Construction of fiber route for DS1 service from CDL located at Florida Power's High Voltage Substation, 4581 31st Street South, St. Petersburg, FL, to the 300 volt point as defined by Florida Power.

Nonrecurring Charge: \$9,220.00
Monthly Recurring Charge: 0
MTL: -----

Customer: T-Mobile
ID#FL0303163
(USOC-93PON)

Description: Special Construction of fiber route for DS1 service to the high voltage cell site located at 1201 9th Ave. N., Safety Harbor, FL. The Serving Wire Center is the Safety Harbor Remote (SFHRFLXARSO).

Nonrecurring Charge: \$13,215.00
Monthly Recurring Charge: 0
MTL: -----

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16. Verizon Florida LLC Special Construction Cases (Cont'd) (C)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer AT&T Corporation
ID#FL0203083
(USOC-93PNR)

Description: Special construction of fiber route for OC3 SONET ACCU-RING addition between Node 1 at the AT&T POP (TAMPFLCO), Node 2 at the Verizon central office (TAMPFLXE) and Node 3 at 17200 Commerce Boulevard, Tampa, FL (UNVRFLXA).

Nonrecurring Charge: \$24,408.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Getronics Wang Co., LLC
ID#FL0203097
(USOC-93PNY)

Description: Special construction of network facilities to be used to provide certain fiber optic single route cable to enable the separate provision of OC3 SONET telecommunications services.

Nonrecurring Charge: \$3,487.00
Monthly Recurring Charge: \$471.11 for 36 months effective
November 1, 2002.
MTL: \$16,959.96 Reduces 1/36 for each month in service.

Customer Sprint Communications/Verifone
ID#FL0203141
(USOC-93POW)

Description: Special construction to provide DS3 service from the Sprint POP to 300 Park Place Blvd., Clearwater, FL

Nonrecurring Charge: \$47,653.00
Monthly Recurring Charge: 0
MTL: -----

Customer Syniverse Technologies
ID# 2005-318897
(USOC-93PU6)

Description: Special construction to provide DSR OC12 service at 8125 Highwood Palm Way, Tampa, FL.

Nonrecurring Charge: \$11,617.00

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Customer Alltel Communications
ID#FL0303207
(USOC-93PO7)

Description: Special construction for high voltage protection for a cell site at 1220 Railroad Ave., Safety Harbor, FL. Service associated with this construction to be DS1.

Nonrecurring Charge: \$12,010.00
Monthly Recurring Charge: 0
MTL: -----

Customer Sprint
ID#FL0303217
(USOC-93PPH)

Description: Special construction to provide for a DS3 facility at 5050 Lemon St., Tampa, FL.

Nonrecurring Charge: \$19,306.00
Monthly Recurring Charge: 0
MTL: -----

Customer Polk County Board of County Commissioners
ID#2003-247822
(USOC-93PPN)

Description: Special construction for a DS3 Digital Broadcast Transmit Only between customer's location at 330 W. Church St., Bartow, FL to Brighthouse Networks at 1004 US Hwy. 92E, Auburdale, FL.

Nonrecurring Charge: \$39,967.00

Customer MCI/Sarasota FAA
ID#FL0303231
(USOC-93PPO)

Description: Special construction for new fiber facilities from 6000 Airport Cr., Sarasota, FL (FAA RCAG2) to an Alternate Serving Wire Center (ASWC) in Bradenton Bay, FL.

Nonrecurring Charge: \$54,733.00

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Customer GTE Federal Credit Union
ID#FL0303247
(USOC-93PPP)

Description: Special construction to provision a single route SONET Service at Customer's location at 711 S. Dale Mabry, Tampa, FL.

Nonrecurring Charge: 7,981.00
Monthly Recurring Charge: \$2,748.00 for a 12 month period.
MTL: 32,976.00 reduces 1/12 for each month in service

Customer Qwest
ID#FL0303256
(USOC-93PP6)

Description: Special construction of facilities for DS3 service at customer's location at 2015 Cattleman Rd., Sarasota, FL.

Nonrecurring Charge: \$16,309.00

Customer Qwest
ID#FL0303251
(USOC-93PP4)

Description: Special construction of facilities for DS3 service at customer's location at 2401 Cattleman Rd., Sarasota, FL.

Nonrecurring Charge: \$15,260.00

Customer Verizon Wireless
ID#FL0403297
(USOC-93PRB)

Description: Special construction of facilities to provide service at 1745 Missouri Ave., Clearwater, FL.

Nonrecurring Charge: \$22,187.00

Customer FPL Fibernet
ID#FL0403315
(USOC-93PRS)

Description: Special construction of facilities to provide service at 5955 Rand Blvd., Sarasota, FL.

Nonrecurring Charge: \$18,887.00

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Customer AT&T/Coca-Cola
ID#FL0303246
(USOC-93PP3)

Description: Special construction of facilities to provide a SONET Accu-Ring with diversity at 5901 Fowler Ave., Tampa, to the AT&T POP, Massaro Blvd., Tampa (TAMPFLCO).

Nonrecurring Charge: \$139,665.00

Customer Broadwing
ID#FL0403271
(USOC-93PQB)

Description: Special construction of one unprotected, unchannelized OC3 from 8735 Henderson Rd., Tampa, to the Sweetwater (SWTHFLXA) serving wire center.

Nonrecurring Charge: \$14,068.00

Customer Jackson Hewitt, Inc.
ID#FL0303244
(USOC-93PQE)

Description: Special construction of facilities to provide diversity for a SONET OC3 Ring at 100 Arthur Anderson Parkway, Sarasota, FL.

Nonrecurring Charge: \$100,698.00

Customer AT&T
ID#FL0403300
(USOC-93PRG)

Description: Special construction of facilities at 8430 Enterprise Circle, Bradenton, FL.

Nonrecurring Charge: \$8,602.00

Customer FPL Fibernet
ID#FL0403316
(USOC-93PRT)

Description: Special construction of facilities at 6310 Capital Dr., Bradenton, FL.

Nonrecurring Charge: \$28,445.00

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Customer Verizon Wireless
ID#FL0403272
(USOC-93PQQ)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 8101 Leo Kidd Ave., New Port Richie, FL.

Nonrecurring Charge: \$18,913.00

Customer Verizon Wireless
ID#FL0403278
(USOC-93PQS)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 41243 US Hwy. 19 North, Tarpon Springs, FL.

Nonrecurring Charge: \$10,446.00

Customer Verizon Wireless
ID#FL0403275
(USOC-93PQR)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 3240 Grand Blvd., Holiday, FL.

Nonrecurring Charge: \$15,656.00

Customer MCI Network Services
ID#FL0403308
(USOC-93PRL)

Description: Special construction of facilities at 3005 New Tampa Hwy., Lakeland, FL.

Nonrecurring Charge: \$20,360.00

Customer Alltel Communications
ID#FL0403295
(USOC-93PRN)

Description: Special construction of facilities for fiber for DS1 and High Voltage Protection at 970 S. Woodlands Dr., Oldsmar, FL.

Nonrecurring Charge: \$18,445.00

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Customer Broadwing Inc.
ID#FL0403327
(USOC-93PR5)

Description: Special construction of facilities at 10901
Roosevelt Blvd., St. Petersburg, FL.

Nonrecurring Charge: \$14,533.00

Customer Qwest Communications
ID#FL0403320
(USOC-93PR8)

Description: Special construction of facilities at 5730 N.
Hoover Blvd., Tampa, FL

Nonrecurring Charge: \$22,754.00

Customer Qwest Communications
ID#FL0403322
(USOC-93PSK)

Description: Special construction of facilities at 101 Arthur
Anderson Pkwy., Sarasota, FL.

Nonrecurring Charge: \$18,181.00

Customer MetroPCS, Inc.
ID#FL0503351
(USOC-93PTC)

Description: Special construction of new facilities at 511 US
Highway 301 S., Tampa, FL.

Nonrecurring Charge: \$82,167.00

Customer US LEC Corp.
ID#FL0503357
(USOC-93PTG)

Description: Special construction of new facilities at 5447
Nellie Davis Lane, Tampa, FL.

Nonrecurring Charge: \$20,866.14

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Customer Cellco Partnership/dba VZ Wireless
ID#FL0403331
(USOC-93PSE)

Description: Special construction of facilities at 950 E. Lake Woodlands Pkwy, Oldsmar, FL.

Nonrecurring Charge: \$19,688.00

Customer Capitol One Auto Finance
ID #2004-293587
(USOC-93PSB)

Description: Special construction of facilities at 8705 Henderson Rd., Tampa, FL. Service associated with this is OC12 SONET Ring, Diverse Routing.

Nonrecurring Charge: \$4,657.00
MRC: \$567.00 for 36 months
MTL: \$20,412.00 Reduces 1/36
for each month in service.

Customer AT&T
ID#FL0403329
(USOC-93PS3)

Description: Special construction of facilities at 5301 Tech Data Dr., Clearwater, Florida.

Nonrecurring Charge: \$25,535.00

Customer Qwest Communications
ID#FL0503339
(USOC-93PTF)

Description: Special construction of new facilities at 139 Pebble Beach Blvd., Sun City, Florida.

Nonrecurring Charge: \$14,067.00

Customer US LEC Corp.
ID#FL0503340
(USOC-93PTE)

Description: Special construction of new facilities at 6432 Parkland Dr., Sarasota, Florida.

Nonrecurring Charge: \$42,031.00

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Customer Seminole Electric Cooperative
ID# 2005-321248
(USOC-93PTV)

Description: Special construction of facilities at 16313 N. Dale Mabry Hwy., Tampa, FL to Verizon's Carrollwood central office.

Nonrecurring Charge: \$19,481.00

Customer: VZW
ID#FL0503371
(USOC-93PTW)

Description: Special Construction of facilities at 2812 West Pipkin Rd., Lakeland, FL.

Nonrecurring Charge: \$15,257.00

Customer: MetroPCS
ID#FL0503372
(USOC-93PT9)

Description: Special Construction of facilities at 4779 Foxye Lane, Riverview, FL.

Nonrecurring Charge: \$15,821.00

Customer: SprintCom
ID#FL0503383
(USOC-93PUZ)

Description: Special Construction of facilities at 1930 East Bay Dr., Largo, FL.

Nonrecurring Charge: \$18,676.00

Customer: Nextel Communications
ID# 2005-342654

Description: Special Construction of facilities at 1215 Gay Rd., Lakeland, FL.

Nonrecurring Charge: \$44,736.00

Customer: Nextel Communications
ID# 2005-343335

Description: Special Construction of facilities at 2751 Lake Bells Rd., Lake Wales, FL.

Nonrecurring Charge: \$16,099.00

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| | |
|----------------------|--|
| Customer | Sprint Communications ID# 2005-335861 |
| Description: | Special construction of facilities at 5310 Cypress Center Dr., Tampa, FL for a point to point DS3 facility to Verizon's Beach Park, FL central office. |
| Nonrecurring Charge: | \$23,058.87 |
| Customer | XO Communications ID# 2005-336373 |
| Description: | Special construction of facilities at 4902 W. Waters Avenue, Tampa. FL. |
| Nonrecurring Charge: | \$21,963.00 |
| Customer | MetroPCS ID# 2005-338110 |
| Description: | Special construction of facilities at 203 Terrace Dr., Plant City, FL to Verizon's Plant City, FL central office. |
| Nonrecurring Charge: | \$14,124.71 |
| Customer | MetroPCS ID# 2005-338457 |
| Description: | Special construction of facilities at 11717 Clay Pit Rd., Seffner, FL. |
| Nonrecurring Charge: | \$10,876.00 |
| Customer | Qwest Communications ID# 2005-340581 |
| Description: | Special construction of facilities at 6851 Professional Parkway West, Sarasota, FL. |
| Nonrecurring Charge: | \$22,657.00 |
| Customer | AT&T Corporation ID# 2006-376392 |
| Description: | Special construction of facilities at 201 14th Street SW, Largo, FL. |
| Nonrecurring Charge: | \$29,854.00 |

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| | |
|----------------------|---|
| Customer | SprintCom ID# 2005-350329 |
| Description: | Special construction of facilities at 6750 Old Polk City Rd., Lakeland, FL. |
| Nonrecurring Charge: | \$22,393.00 |
| Customer | Media General Operations ID# 2004-283766 |
| Description: | Special construction of facilities at 505 West Robertson St., Brandon, FL. |
| Nonrecurring Charge: | \$1,343.00 |
| MRC: | \$163.00 for 36 months |
| MTL: | \$5,868.00 Reduces 1/36 for each month in service. |
| Customer | MCI, Inc. ID# 2006-355826 |
| Description: | Special construction of facilities at 501 N. Cattlemen Rd., Sarasota, FL. |
| Nonrecurring Charge: | \$18,135.00 |
| Customer | Nielsen Media Research ID# 2004-288644 (USOC-93PWY) |
| Description: | Special construction of facilities at 1659 Virginia St., Dunedin, FL. |
| Nonrecurring Charge: | \$0 |
| MRC: | \$284.00 for 36 months |
| MTL: | \$10,224.00 Reduces 1/36 for each month in service. |
| Customer | Jackson Hewitt Technology Service ID# 2006-368818 (USOC-93PWX) |
| Description: | Special construction of facilities at 501 N. Cattlemen Rd., Sarasota, FL. |
| Nonrecurring Charge: | \$18,230.00 |

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Customer Hospice of Florida - Woodside
ID# 2005-343353

Description: Special construction of facilities at 6770 102nd
Avenue N., Pinellas Park, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,035.00 36 months
MTL: \$37,260.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Largo
ID# 2005-343675

Description: Special construction of facilities at 11701 S.
Belcher Rd., Largo, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,496.00 36 months
MTL: \$53,856.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Palm Harbor
ID# 2005-343351

Description: Special construction of facilities at 2675 Tampa
Rd., Palm Harbor, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,046.00 36 months
MTL: \$37,656.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Suncoast
ID# 2005-344559

Description: Special construction of facilities at 3050 1st
Avenue South, St. Petersburg, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,026.00 36 months
MTL: \$36,936.00 Reduces 1/36 for each
month in service.

Customer: Qwest Communications
ID# 2006-358971

Description: Special construction of facilities at 1130
McClosky Blvd., Tampa, FL.

Nonrecurring Charge: \$98,826.00

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| | |
|----------------------|--|
| Customer | Lakeland Regional Medical Center ID# 2005-352030 (USOC - 93PWG) |
| Description: | Special construction of facilities at 1324 Lakeland Hills Blvd., Lakeland, FL to provide a diverse separate entrance. |
| Nonrecurring Charge: | \$0 |
| MRC: | \$5,398.00 for 36 months |
| MTL: | \$194,328.00 Reduces 1/36 for each month in service. |
| Customer | MCI Inc. ID# 2005-351306 |
| Description: | Special construction of facilities to install copper cable to the FAA Tampa Outer Market Site at 469 Ehrlich Rd., Tampa, FL. |
| Nonrecurring Charge: | \$5,148.00 |
| Customer | SprintCom ID# 2005-349969 |
| Description: | Special construction of facilities at 11915 49th St. North, St. Petersburg, FL. |
| Nonrecurring Charge: | \$12,115.61 |
| Customer | SprintCom ID# 2005-353157 |
| Description: | Special construction of facilities at 11750 125th St., North Largo, FL. |
| Nonrecurring Charge: | \$14,348.00 |
| Customer | SprintCom ID# 2005-355458 |
| Description: | Special construction of facilities at 7948 Mitchell Ranch Rd., New Port Richey, FL. |
| Nonrecurring Charge: | \$8,533.00 |

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| | |
|----------------------|---|
| Customer | Verizon Avenue ID# 2005-353160 |
| Description: | Special construction of facilities at 3424 Jefferson Commons Dr., Tampa, FL. |
| Nonrecurring Charge: | \$42,512.00 |
| Customer | Sprint Communications ID# 2006-356902 |
| Description: | Special construction of facilities at 15351 Roosevelt Blvd., Clearwater, FL. |
| Nonrecurring Charge: | \$16,188.24 |
| Customer | AT&T Corporation ID# 2006-365012 |
| Description: | Special construction of facilities at 2045 Interstate Dr., Lakeland, FL. |
| Nonrecurring Charge: | \$54,819.00 |
| Customer | SprintCom, Inc. ID# 2006-360832 |
| Description: | Special construction of facilities at 2735 Whitney Rd., Clearwater, FL. |
| Nonrecurring Charge: | \$11,043.00 |
| Customer | SprintCom, Inc. ID# 2006-372256 |
| Description: | Special construction of facilities at 7330 Yardley Way, Tampa, FL. |
| Nonrecurring Charge: | \$17,667.00 |
| Customer | AT&T Corporation ID# 2006-371037 |
| Description: | Special construction of facilities at 14000 Fivay Rd., Hudson, FL to Verizon's Hudson central office. |
| Nonrecurring Charge: | \$24,557.00 |

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16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer AT&T Corporation
 ID# 2006-381342

Description: Special construction of facilities at 1070
 Technology Dr., Nokomis FL.

Nonrecurring Charge: \$27,034.00

Customer AT&T Corporation
 ID# 2006-381871

Description: Special construction of facilities at 3903
 Northdale Blvd., Tampa, FL.

Nonrecurring Charge: \$37,160.00

Customer Cellco Partnership dba/VZW
 ID# 2006-383458

Description: Special construction of facilities at 13220 SR 54,
 Odessa, FL.

Nonrecurring Charge: \$34,730.00

Customer: Nextel Communications
 ID# 2006-395140

Description: Special Construction of facilities at 10125 Land
 O'Lakes Blvd., Land O'Lakes, FL to Verizon's Land
 O'Lakes central office.

Nonrecurring Charge: \$8,058.49

Customer: SprintCom
 ID# 2006-394462

Description: Special Construction of facilities at 4210
 Lakeland Highlands Rd., Lakeland, FL to Verizon's
 Highlands, FL central office.

Nonrecurring Charge: \$5,773.49

Customer: SprintCom
 ID# 2006-392943

Description: Special Construction of facilities at 8749 Symmes
 Rd., Gibsonton, FL to Verizon's Alafia, FL central
 office.

Nonrecurring Charge: \$3,942.82

(S) (x)

(S) (x)

(x) Reissued material filed under Transmittal No. 764 and effective January 26, 2007.

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

Vice President, Federal Regulatory
 1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Cellco Partnership dba/VZW
ID# 2006-392008

Description: Special construction of facilities at 11801 East Bay Dr., Gibsonton, FL to Verizon's Alafia, FL central office.

Nonrecurring Charge: \$17,385.71

Customer AT&T Corporation
ID# 2007-396295

Description: Special construction of facilities at 7050 Gall Blvd., Zephyrhills, FL to Verizon's Zephyrhills central office.

Nonrecurring Charge: \$67,010.62

Customer AT&T Corporation
ID# 2007-405227

Description: Special construction of facilities at 5104 Eisenhower Blvd., Tampa, FL to Verizon's Sweetwater central office.

Nonrecurring Charge: \$20,553.38

Customer Sprint Communications Company, LP
ID# 2007-403258

Description: Special construction of facilities at 2300 Tall Pines Drive, Largo, FL to Verizon's Pinellas central office.

Nonrecurring Charge: \$18,329.43

Customer Qwest Communications
ID# 2007-409479

Description: Special construction of facilities at 6608 Adamo Dr., East, Tampa, FL.

Nonrecurring Charge: \$22,397.48

Customer Qwest Communications
ID# 2007-425958

Description: Special construction of facilities at 4002 Gandy Blvd. W., Tampa, FL to Verizon's Walcraft, FL central office.

Nonrecurring Charge: \$10,815.00

(N)
|
(N)

(TR 881)

Issued: December 6, 2007

Effective: December 21, 2007

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Cellco Partnership dba/VZW
ID# 2006-383461

Description: Special construction of facilities at 2530 SR60 W.
Plant City, FL to Verizon's Pinecrest, FL central
office.

Nonrecurring Charge: \$59,160.04

Customer: SprintCom
ID# 2006-394362

Description: Special Construction of facilities at 2081 Lewis
Rd., Dover, FL to Verizon's Brandon central
office.

Nonrecurring Charge: \$6,352.83

Customer Cellco Partnership dba/VZW
ID# 2007-401769

Description: Special construction of facilities at 5202 Cortez
Rd., Bradenton, FL to Verizon's Bradenton central
office.

Nonrecurring Charge: \$4,710.00

Customer MCI Communications
ID# 2007-401231

Description: Special construction of facilities at 4041 Park
Oaks Blvd., Tampa, FL to Verizon's Tampa central
office.

Nonrecurring Charge: \$10,525.00

Customer SprintCom
ID# 2007-402870

Description: Special construction of facilities at 5215 N.
Galloway Rd., Lakeland, FL to Verizon's Lakeland
central office.

Nonrecurring Charge: \$10,078.74

(N)

(N)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Sprint Communications Company, LP
ID# 2007-403846

Description: Special construction of facilities at 701 US Hwy 301 South, Tampa, FL to Verizon's Tampa central office.

Nonrecurring Charge: \$15,904.00

Customer T-Mobile USA
ID# 2007-410183

Description: Special construction of facilities at 717 Cortaro Dr., Sun City, FL to Verizon's Wimauma, FL central office.

Nonrecurring Charge: \$4,948.00

Customer Cellco Partnership dba/VZW
ID# 2007-415387

Description: Special construction of facilities at 17001 Bruce B. Downs Blvd, Temple Terrace, FL to Verizon's University, FL central office.

Nonrecurring Charge: \$7,480.00

Customer MCI Communications Services Inc.
ID# 2007-427375

Description: Special construction of facilities at 6937 Medical View Ln., Ste. 9, Zephyr Hills, FL to Verizon's Zephyr Hills, FL central office.

Nonrecurring Charge: \$39,059.89

Customer T-Mobile USA
ID# 2007-410739

Description: Special construction of facilities at 8601 Somerset Dr., Largo, FL.

Nonrecurring Charge: \$6,535.63

Customer T-Mobile USA
ID# 2007-419087

Description: Special construction of facilities at 8950 W. Waters Ave., Tampa, FL.

Nonrecurring Charge: \$13,917.11

(N)

(N)

(TR 881)

Issued: December 6, 2007

Effective: December 21, 2007

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer T-Mobile South LLC
ID# 2007-403047

Description: Special construction of facilities at 1093 Main St., Dunedin, FL to Verizon's Dunedin central office.

Nonrecurring Charge: \$5,291.80

Customer Paetec Communications
ID# 2007-407138

Description: Special construction of facilities at 1188 Omaha Circle, Palm Harbor, FL to Verizon's St. George, FL central office.

Nonrecurring Charge: \$28,343.06

Customer T-Mobile South LLC
ID# 2007-400417

Description: Special construction of facilities at 2400 E. Bush Blvd., Tampa, FL to Verizon's Tampa central office.

Nonrecurring Charge: \$4,768.00

Customer MCI Communication Services
ID# 2007-413162

Description: Special construction of facilities at 3525 Aviation Dr., Lakeland, FL to Verizon's Highlands, FL central office.

Nonrecurring Charge: \$63,146.14

Customer Sprint Communications
ID# 2007-415386

Description: Special construction of facilities at 26615 Wesley Chapel Blvd., Westley Chapel, FL to Verizon's local central office.

Nonrecurring Charge: \$5,640.84

(N)

(N)

(TR 823)

Issued: June 28, 2007

Effective: July 13, 2007

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer MetroPCS Communications
 ID# 2007-406996
 Description: Special construction of facilities at 3615 Lake Avenue E, Tampa, FL to Verizon's Ybor, FL central office.

Nonrecurring Charge: \$6,519.76

Customer MCI Communications
 ID# 2007-409906
 Description: Special construction of facilities at 3505 Aviation Dr., Lakeland, FL to Verizon's Highlands FL central office.

Nonrecurring Charge: \$61,609.41

Customer Sprint Communications
 ID# 2007-409846
 Description: Special construction of facilities at 5519 W. Idlewild Ave., Tampa, FL to Verizon's Sweetwater, FL central office.

Nonrecurring Charge: \$7,965.32

(R)

(S) (x)

Customer T-Mobile USA
 ID# 2007-419681
 Description: Special construction of facilities at 6400 S.R. 544, Winter Haven, FL.

Nonrecurring Charge: \$7,958.23

Customer T-Mobile USA
 ID# 2007-419746
 Description: Special construction of facilities at 7839 Fruitville Rd., Sarasota, FL.

Nonrecurring Charge: \$10,619.49

(S) (x)

(x) Reissued material issued under Transmittal No. 891 and scheduled to become effective February 1, 2008.

(TR 892)

Issued: January 24, 2008

Effective: February 8, 2008

Vice President, Federal Regulatory
 1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Sprint Spectrum
ID# 2007-406718

Description: Special construction of facilities at 30432 SR 54,
Westley Chapel, FL to Verizon's Westley Chapel
central office.

Nonrecurring Charge: \$7,333.74

(D)

Customer T-Mobile USA
ID# 2007-419782

Description: Special construction of facilities at 10534 Little
Rd., Newport Richey, FL.

Nonrecurring Charge: \$6,389.75

(D)

Customer Florida Health Sciences dba/Tampa General Hospital
ID# 2007-416365
(USOC-93PW3)

Description: Special construction of facilities at 2501 W.
Kennedy Blvd., Tampa, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$307.98 for 60 months
MTL: \$18,478.80 Reduces 1/60 for each
month in service

Customer One Touch Direct LLC
ID# 2007-415666
(USOC-93PW4)

Description: Special construction of facilities at 4902 West
Sligh Avenue, Tampa, FL to Verizon's Westside
central office.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$995.65 for 36 months
MTL: \$35,843.40 Reduces 1/36 for each
month in service

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Cellco Partnership dba/VZW
 ID# 2007-419662

Description: Special construction of facilities at 4097 Sawyer Ct., Sarasota, FL to Verizon's Sarasota central office.

Nonrecurring Charge: \$5,351.03

Customer T-Mobile USA
 ID# 2007-420012

Description: Special construction of facilities at 2323 N. Linebaugh Ave., Tampa, FL to Verizon's Sulphur Springs, FL central office.

Nonrecurring Charge: \$6,271.29

(D)
 |
 (D)

Customer: AT&T Corporation
 ID# 2007-421312

Description: Special construction of facilities at 3655 Tampa Rd., Oldsmar, FL to Verizon's Oldsmar, FL central office.

Nonrecurring Charge: \$17,574.06

Customer: MCI Communications Services Inc.
 ID# 2007-427376

Description: Special construction of facilities at 28870 US Highway 19 N., Clearwater, FL to Verizon's Clearwater, FL central office.

Nonrecurring Charge: \$16,603.93

(TR 891)

Issued: January 17, 2008 Effective: February 1, 2008

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer XO Communications
ID# 2007-422845

Description: Special construction of facilities at 4710
Eisenhower Blvd., Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$10,044.51

Customer MCI Communications Services Inc.
ID# 2007-423524

Description: Special construction of facilities at 13553 66th
Street, Largo, FL to Verizon's Pinellas, FL
central office.

Nonrecurring Charge: \$12,266.00

Customer Level 3 Communications
ID# 2007-417598

Description: Special construction of facilities at 1990 Main
St., Sarasota FL to Verizon's Sarasota, FL central
office.

Nonrecurring Charge: \$9,590.53

Customer Level 3 Communications
ID# 2007-429556

Description: Special construction of facilities at 8425
Montravail Circ., Tampa, FL to Verizon's
University, FL central office.

Nonrecurring Charge: \$10,675.99

Customer T-Mobile USA, Inc.
ID# 2007-430449

Description: Special construction of facilities at 4547
Voorhess Rd., Newport Richey, FL to Verizon's New
Port, FL central office.

Nonrecurring Charge: \$9,854.08

Customer Sprint Spectrum LP
ID# 2007-434253

Description: Special construction of facilities at 9311 Alturas
Babson Park Cutoff Road, Bartow, FL to Verizon's
Babson Park, FL central office.

Nonrecurring Charge: \$10,117.39

(N)

(N)

(TR 889)

Issued: January 10, 2008

Effective: January 25, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Qwest Communications
ID# 2007-423777

Description: Special construction of facilities at 6003 Beacon Shores St, Tampa, FL to Verizon's Wallcraft, FL central office.

Nonrecurring Charge: \$16,601.98

Customer: Sprint Spectrum LP
ID# 2007-428573

Description: Special construction of facilities at 8135 SR 33 N. Lakeland, FL to Verizon's Polk City, FL central office.

Nonrecurring Charge: \$16,357.69

Customer: AT&T Corporation
ID# 2007-427374

Description: Special Construction of facilities at 1440 Main St., Sarasota, FL to Verizon's Sarasota, FL central office.

Nonrecurring Charge: \$11,139.84

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2007-414350

Description: Special construction of facilities at 30149 Rubin Barnes Rd., Wesley Chapel, FL to Verizon's Wesley Chapel, FL central office.

Nonrecurring Charge: \$50,396.01

Customer: MetroPCS Communications Inc.
ID# 2007-428428

Description: Special construction of facilities at 4801 N. 22nd St., Tampa, FL to Verizon's Seminole, FL central office.

Nonrecurring Charge: \$30,196.18

Customer Qwest Communications
ID# 2007-434421

Description: Special construction of facilities at 1315 Cleveland Street, Clearwater, FL to Verizon's central office.

Nonrecurring Charge: \$13,369.73

(N)

(N)

(TR 897)

Issued: February 14, 2008

Effective: February 29, 2008

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer T-Mobile USA, Inc.
ID# 2007-430453

Description: Special construction of facilities at 10250
Bleecher Rd., Largo, FL to Verizon's Bayou, FL
central office.

Nonrecurring Charge: \$23,960.19

Customer T-Mobile USA, Inc.
ID# 2007-430460

Description: Special construction of facilities at 13215 Fivay
Road, Hudson, FL to Verizon's Hudson, FL central
office.

Nonrecurring Charge: \$7,783.13

Customer T-Mobile USA, Inc.
ID# 2007-430456

Description: Special construction of facilities at 35525 Old
Geiger Road, Zephyrhills, FL to Verizon's
Zephyrhills, FL central office.

Nonrecurring Charge: \$10,847.43

Customer MCI Communications Services Inc.
ID# 2007-431480

Description: Special construction of facilities at 10221
Princess Palm Avenue, Tampa, FL to Verizon's local
central office.

Nonrecurring Charge: \$10,650.94

Customer MetroPCS Communications, Inc.
ID# 2007-433024

Description: Special construction of facilities at 5550 15th
Street E. Bradenton, FL to Verizon's Bradenton
Beach central office.

Nonrecurring Charge: \$6,281.69

Customer Sprint Communications Company, LP
ID# 2007-428182

Description: Special construction of facilities at 1515
Ringling Blvd., Sarasota, FL, to Verizon's
Sarasota, FL central office.

Nonrecurring Charge: \$12,949.11

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Cellco Partnership dba/VzW
ID# 2007-419461

Description: Special construction of facilities at 4947 Smith Road, Wesley Chapel, FL to Verizon's Wesley Chapel, FL central office.

Nonrecurring Charge: \$11,405.78

Customer MetroPCS Communications Inc.
ID# 2007-428434

Description: Special construction of facilities at 10801 N. 22nd Street, Tampa, FL to Verizon's local central office.

Nonrecurring Charge: \$26,546.80

Customer MetroPCS Communications Inc.
ID# 2007-429302

Description: Special construction of facilities at 615 Brooker Road, Brandon, FL to Verizon's Brandon, FL central office.

Nonrecurring Charge: \$13,035.96

Customer MCI Communications Services Inc.
ID# 2007-429686

Description: Special construction of facilities at 1001 West Shore Blvd., N. Tampa, FL to Verizon's local central office.

Nonrecurring Charge: \$15,840.88

Customer MCI Communications Services Inc.
ID# 2007-431339

Description: Special construction of facilities at 725 Harbour Island Blvd., S. Tampa, FL to Verizon's local central office.

Nonrecurring Charge: \$11,953.37

Customer AT&T Corporation
ID# 2007-434064

Description: Special construction of facilities at 970 Lake Carrillion Drive, St. Petersburg, FL to Verizon's St. Petersburg, FL central office.

Nonrecurring Charge: \$16,346.40

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Level 3 Communications, Inc.
ID# 2007-431432

Description: Special construction of facilities at 16200
Enclave Village Drive, Tampa, FL to Verizon's
University, FL central office.

Nonrecurring Charge: \$13,902.36

Customer Sprint Communications Company, LP
ID# 2007-427390

Description: Special construction of facilities at 4408 W.
Linebaugh Ave., Tampa, FL to Verizon's
Carrollwood, FL central office.

Nonrecurring Charge: \$14,208.26

Customer Qwest Communications Corp.
ID# 2008-438947

Description: Special construction of facilities at 4017 Dr.
Martin Luther King Jr. Blvd. West, Tampa, FL to
Verizon's Tampa, FL central office.

Nonrecurring Charge: \$12,340.90

Customer Qwest Communications Corp.
ID# 2008-436482

Description: Special construction of facilities at 5300 W.
Cypress Street, Tampa, FL to Verizon's Beach Park,
FL central office.

Nonrecurring Charge: \$12,221.42

Customer XO Communications Inc.
ID# 2008-439122

Description: Special construction of facilities at 10401
Highland Manor Drive, Tampa, FL to Verizon's Tampa
East central office.

Nonrecurring Charge: \$18,805.32

Customer Verizon Wireless
ID# 2008-445530

Description: Special construction of facilities at 8200 Osceola
Polk Line Road, Davenport, FL to Verizon's Haines
City, FL central office.

Nonrecurring Charge: \$34,032.52

(N)

(N)

(TR 916)

Issued: May 1, 2008

Effective: May 16, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Qwest Communications Corp.
ID# 2008-438613

Description: Special construction of facilities at 8763 River Crossing Blvd., New Port Richey, FL to Verizon's Seven Springs central office.

Nonrecurring Charge: \$16,824.30

Customer XO Communications
ID# 2008-439541

Description: Special construction of facilities at 3000 Bayport Drive, Tampa, FL to Verizon's Beachpark, FL central office.

Nonrecurring Charge: \$7,562.10

Customer AT&T Corporation
ID# 2008-441067

Description: Special construction of facilities at 5426 Bay Center Drive, Tampa, FL to Verizon's Beach Park, FL central office.

Nonrecurring Charge: \$15,688.81

Customer AT&T Corporation
ID# 2008-437418

Description: Special construction of facilities at 4940 Northdale Blvd., Tampa, FL to Verizon's Carrollwood central office.

Nonrecurring Charge: \$23,691.25

Customer: Verizon Business Network Services Inc.
ID# 2008-448911

Description: Special construction of facilities at 10700 76th Ct., Seminole, FL to Verizon's Bayou, FL central office.

Nonrecurring Charge: \$17,366.76

Customer XO Communications
ID# 2009-473142

Description: Special construction of facilities at 4146 Boy Scout Blvd. West, Tampa, FL to Verizon's Tampa Westside, FL central office.

Nonrecurring Charge: \$6,902.38

(N)

(N)

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

| | | |
|----------------------|--|---|
| Customer | NuVox Communications Inc. ID# 2009-473617 | (N) |
| Description: | Special construction of facilities at 1640 Villa Capri Cir., Odessa, FL to Verizon's Keystone, FL central office. | |
| Nonrecurring Charge: | \$13,679.74 | (N) |
| Customer | Verizon Business/MCI Corp. ID# 2008-438175 | |
| Description: | Special construction of facilities at 2021 Sunnydale Blvd., Clearwater, FL to Verizon's Clearwater, FL central office. | |
| Nonrecurring Charge: | \$22,939.18 | |
| Customer | AT&T Corporation ID# 2008-438898 | |
| Description: | Special construction of facilities at 886 Brandon Town Center Mall, Brandon, FL to Verizon's Brandon, FL central office. | |
| Nonrecurring Charge: | \$19,222.51 | |
| Customer | NuVox Communications ID# 2008-437868 | |
| Description: | Special construction of facilities at 5501 W. Gray St., Tampa, FL to Verizon's Beach Park central office. | |
| Nonrecurring Charge: | \$8,404.32 | |
| Customer: | WRMD-TV ID# 2008-444091 | |
| Description: | Special construction of facilities at customer's location at 4107 Spruce St. West, Tampa, FL to Verizon's Westside central office. | |
| Nonrecurring Charge: | \$0 | |
| MRC: | \$239.39 | for 60 months |
| MTL: | \$14,363.40 | Reduces 1/60 for each month in service. |

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer T-Mobile USA, Inc.
ID# 2008-446714

Description: Special construction of facilities at 7252 Bounty Drive, Sarasota, FL to Verizon's Southside, FL central office.

Nonrecurring Charge: \$8,504.75

Customer T-Mobile USA, Inc.
ID# 2008-446717

Description: Special construction of facilities at 252 Gates Creek Rd., Bradenton, FL to Verizon's Bradenton Main, FL central office.

Nonrecurring Charge: \$7,064.02

Customer T-Mobile USA, Inc.
ID# 2008-447853

Description: Special construction of facilities at 4154 Haines Road, St. Petersburg, FL to Verizon's Lealman, FL central office.

Nonrecurring Charge: \$5,930.16

Customer T-Mobile USA, Inc.
ID# 2008-447854

Description: Special construction of facilities at 7505 Rottingham Rd., Port Richey, FL to Verizon's Hudson, FL central office.

Nonrecurring Charge: \$5,930.16

Customer Verizon Wireless
ID# 2008-449692

Description: Special construction of facilities at 11650 Moore Road, Lakeland, FL to Verizon's Lakeland N., FL central office.

Nonrecurring Charge: \$8,816.02

Customer Verizon Business Network Services Inc.
ID# 2008-446616

Description: Special construction of facilities at 10300 4th Street N., St. Petersburg, FL to Verizon's Gandy, FL central office.

Nonrecurring Charge: \$19,858.43

(N)

(N)

(TR 935)

Issued: July 24, 2008

Effective: August 8, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Qwest Communications Corp.
ID# 2008-445227

Description: Special construction of facilities at 5519 Hillsborough Ave. W., Tampa, FL to Verizon's Sweetwater, FL central office.

Nonrecurring Charge: \$11,985.80

Customer XO Communications
ID# 2008-444844

Description: Special construction of facilities at 1500 Polk County Pkwy. East, Lakeland, FL to Verizon's Highlands, FL central office.

Nonrecurring Charge: \$10,409.29

Customer Verizon Business Network Services, Inc.
ID# 2008-451571

Description: Special construction of facilities at 19321 US Hwy. 19N, Clearwater, FL to Verizon's Clearwater, FL central office.

Nonrecurring Charge: \$15,949.64

Customer XO Communications
ID# 2008-450517

Description: Special construction of facilities at 15010 Veterans Express, Tampa, FL to Verizon's Sweetwater Creek, FL central office.

Nonrecurring Charge: \$17,911.50

Customer: AT&T Corporation
ID# 2008-456159

Description: Special Construction of facilities at customer location at 3802 Corporex Park Drive, Tampa, FL to Verizon's Tampa East, FL central office.

Nonrecurring Charge: \$15,744.67

Customer: AT&T Corporation
ID# 2008-451100

Description: Special Construction of facilities at customer location at 1040 Parkway Frontage Road N, Lakeland, FL to Verizon's Highlands, FL central office.

Nonrecurring Charge: \$37,484.65

(N)

(N)

(TR 965)

Issued: October 23, 2008

Effective: November 7, 2008

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer Cellco Partnership dba/VzW
ID# 2008-449691

Description: Special construction of facilities at 14600
Rockridge Road, Polk City, FL to Verizon's
Lakeland North, FL central office.

Nonrecurring Charge: \$8,390.92

Customer Cellco Partnership dba/VzW
ID# 2008-449689

Description: Special construction of facilities at 11091 Deen
Still Road, Davenport, FL to Verizon's Haines City
North, FL central office.

Nonrecurring Charge: \$8,390.92

Customer Level 3 Communications, Inc.
ID# 2008-447969

Description: Special construction of facilities at 9208 Palm
River Road, Tampa, FL to Verizon's Tampa, FL
central office.

Nonrecurring Charge: \$18,528.66

Customer Level 3 Communications, Inc.
ID# 2008-454087

Description: Special construction of facilities at 2900 N.
Rocky Point Drive, Tampa, FL to Verizon's Beach
Park, FL central office.

Nonrecurring Charge: \$13,642.46

Customer T3 Communications, Inc.
ID# 2008-453836

Description: Special construction of facilities at 199 B NW,
Winter Haven, FL to Verizon's Winter Haven, FL
central office.

Nonrecurring Charge: \$15,737.97

Customer Cellco Partnership dba/VzW
ID# 2008-462483

Description: Special construction of facilities at 1702
Bayshore Blvd., Tampa, FL to Verizon's Beach Park,
Tampa, FL central office.

Nonrecurring Charge: \$8,368.52

(N)

(N)

(TR 967)

Issued: October 30, 2008

Effective: November 14, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer E-AGR Group
ID# 2008-453081

Description: Special construction of facilities at 13100 56th Court North, Clearwater, FL to Verizon's Clearwater, FL central office.

Nonrecurring Charge: \$17,980.72

Customer AT&T (Jeremiah's International Trading)
ID# 2008-456582

Description: Special construction of facilities at 289 34th Street N., St. Petersburg, FL to Verizon's Skyway, FL central office.

Nonrecurring Charge: \$16,633.18

Customer AT&T Corporation
ID# 2008-457040

Description: Special construction of facilities at 10051 5th Street N., St. Petersburg, FL to Verizon's Grandy, FL central office.

Nonrecurring Charge: \$14,146.15

Customer AT&T Corporation
ID# 2008-457321

Description: Special construction of facilities at 3950 Premier North Drive, Tampa, FL to Verizon's Carrollwood, FL central office.

Nonrecurring Charge: \$9,775.58

Customer XO Communications
ID# 2008-458090

Description: Special construction of facilities at 5225 Swindell Rd., Lakeland, FL to Verizon's Lakeland, FL central office.

Nonrecurring Charge: \$37,462.62

Customer: Verizon Business Network Services, Inc.
ID# 2008-463894

Description: Special construction of facilities at 5650 Breckenridge PK DR, Tampa, FL to Verizon's Tampa East, FL central office.

Nonrecurring Charge: \$7,965.85

(N)

(N)

(TR 973)

Issued: November 26, 2008

Effective: December 11, 2008

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

| | | |
|----------------------|---|---------|
| Customer | Verizon Business Network Services, Inc. ID# 2008-459885 | |
| Description: | Special construction of facilities at 155 Lakeshore Way North, Lake Alfred, FL to Verizon's Lake Alfred, FL central office. | |
| Nonrecurring Charge: | \$16,849.72 | |
| Customer | Verizon Business Network Services, Inc. ID# 2008-457151 | |
| Description: | Special construction of facilities at 3801 Sugar Palm Drive, Tampa, FL to Verizon's Tampa, FL East central office. | |
| Nonrecurring Charge: | \$12,818.86 | |
| Customer | Qwest Communications, Corp. ID# 2008-454276 | |
| Description: | Special construction of facilities at 4012 Gunn Hwy., Tampa, FL to Verizon's Carrollwood, FL central office. | |
| Nonrecurring Charge: | \$14,256.55 | |
| Customer | Qwest Communications, Corp. ID# 2008-455034 | |
| Description: | Special construction of facilities at 4010 Gunn Hwy., Tampa, FL to Verizon's Carrollwood, FL central office. | |
| Nonrecurring Charge: | \$14,454.02 | |
| Customer | Verizon Business Network Services, Inc. ID# 2008-461793 | (S) (x) |
| Description: | Special construction of facilities at 206 Kelsey Lane, Tampa, FL to Verizon's Tampa East, FL central office. | |
| Nonrecurring Charge: | \$21,410.21 | (S) (x) |
| Customer | Verizon Business Network Services, Inc. ID# 2008-462993 | (N) |
| Description: | Special construction of facilities at 5905 Hampton Oaks Pkwy, Tampa, FL to Verizon's Tampa East, FL central office. | |
| Nonrecurring Charge: | \$8,452.07 | (N) |

(x) Reissued material filed under Transmittal No. 975 and scheduled to become effective on December 26, 2008.

(TR 981)

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2008-463043

Description: Special construction of facilities at 2001
Maritime Blvd., Tampa, FL to Verizon's Ybor City,
FL central office.

Nonrecurring Charge: \$17,377.22

Customer: Level 3 Communications, Inc.
ID# 2008-467279

Description: Special construction of facilities at Cotanchobee
Park, Tampa, FL to Verizon's Tampa, FL central
office.

Nonrecurring Charge: \$12,031.72

Customer: Telefutura Tampa LLC
ID# 2008-466460

Description: Special construction of facilities at 14607
Boyette Rd., Riverview, FL to Verizon's Tampa, FL
central office located at 3403 Orient Road.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$227.97 for 60 months
MTL: \$13,678.20 Reduces 1/60 for each
month in service.

Customer: Sprint Communications Company, LP
ID# 2008-467927

Description: Special construction of facilities at 4508
Woodland Corporate Blvd., Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$7,126.34

Customer: AT&T Corporation
ID# 2009-472010

Description: Special construction of facilities at 9009
Corporate Lake Drive, Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$11,993.16

(N)

(N)

(TR 996)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer AT&T Corporation
ID# 2008-467163

Description: Special construction of facilities at 2310
Commerce Point Drive, Lakeland, FL to Verizon's
Lakeland East, FL central office.

Nonrecurring Charge: \$15,294.79

Customer AT&T Corporation
ID# 2008-467688

Description: Special construction of facilities at 3802 Dr. M L
King Blvd. W, Tampa, FL to Verizon's Tampa
Westside, FL central office.

Nonrecurring Charge: \$8,924.24

Customer AT&T Corporation
ID# 2008-467872

Description: Special construction of facilities at 1638 Gunn
Hwy, Odessa, FL to Verizon's Keystone, FL central
office.

Nonrecurring Charge: \$20,037.21

Customer Global Crossing Telecommunications, Inc.
ID# 2008-469319

Description: Special construction of facilities at 3500
Reynolds Rd., Lakeland, FL to Verizon's Lakeland,
FL central office.

Nonrecurring Charge: \$9,827.18

Customer XO Communications
ID# 2009-473603

Description: Special construction of facilities at 3860 N.
Washington Blvd., Sarasota, FL to Verizon's
Sarasota, FL central office.

Nonrecurring Charge: \$16,352.16

Customer AT&T Corporation
ID# 2009-471684

Description: Special construction of facilities at 5706
Benjamin Ctr. Dr., Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$15,084.48

(N)

(N)

(TR 1013)

Issued: May 14, 2009

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

| | | |
|----------------------|--|-----|
| Customer: | Qwest Communications Company, LLC ID# 2008-467350 | |
| Description: | Special construction of facilities at 14175 Icot Blvd., Clearwater, FL to Verizon's Pinellas, FL central office. | |
| Nonrecurring Charge: | \$8,386.99 | |
| Customer: | Qwest Communications Company, LLC ID# 2009-470194 | |
| Description: | Special construction of facilities at 10008 Dale Mabry Hwy. N., Tampa, FL to Verizon's Carrollwood, FL central office. | |
| Nonrecurring Charge: | \$13,455.50 | |
| Customer: | Verizon Business Network Services, Inc. ID# 2009-475114 | |
| Description: | Special construction of facilities at 6005 Benjamin Rd., Tampa, FL to Verizon's Sweetwater Creek central office. | |
| Nonrecurring Charge: | \$12,917.61 | |
| Customer: | Verizon Business Network Services, Inc. ID# 2009-476762 | |
| Description: | Special construction of facilities at 4146 Boy Scout Blvd. W., Tampa, FL to Verizon's Tampa Westside central office. | |
| Nonrecurring Charge: | \$7,768.44 | |
| Customer: | Verizon Business Network Services, Inc. ID# 2009-475898 | |
| Description: | Special construction of facilities at 921 Missouri Ave. S., Clearwater, FL to Verizon's Clearwater, FL central office. | |
| Nonrecurring Charge: | \$11,106.24 | |
| Customer: | Qwest Communications Company, LLC ID# 2009-494128 | (N) |
| Description: | Special construction of facilities at 600 Bird Bay Drive, Venice, FL to Verizon's Venice, FL central office. | |
| Nonrecurring Charge: | \$7,524.57 | (N) |

(TR 1047)

Issued: October 15, 2009

Effective: October 30, 2009

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)
16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2009-477439

Description: Special construction of facilities at 7975 114th Ave. N., Largo, FL to Verizon's Bayou, FL central office.

Nonrecurring Charge: \$6,079.68

Customer: NuVox Communications Inc.
ID# 2009-484622

Description: Special construction of facilities at 5403 Church Ave. North, Tampa, FL to Verizon's Sweetwater Creek, FL central office.

Nonrecurring Charge: \$11,140.50

Customer: NuVox Communications Inc.
ID# 2009-484945

Description: Special construction of facilities at 5600 Mariner St., Tampa, FL to Verizon's Beach Park, FL central office.

Nonrecurring Charge: \$16,961.77

Customer: TV Vision Networks
ID# 2009-484053

Description: Special construction of facilities at 7933 North Armenia Avenue, Tampa, FL to Verizon's Sulphur Springs, FL central office.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$529.11 for 60 months
MTL: \$31,746.60 Reduces 1/60 for each Month in service.

Customer: Sprint Communications Company, LP
ID# 2009-487082

Description: Special construction of facilities at 263 13th Ave. S, St. Petersburg, FL to Verizon's St. Petersburg, FL central office.

Nonrecurring Charge: \$18,043.29

Customer: Verizon Business Network Services, Inc.
ID# 2009-493126

Description: Special construction of facilities at 4900 Lemon St W., Tampa, FL to Verizon's Beach Park, FL central office.

Nonrecurring Charge: \$8,256.45

(N)
|
(N)

(TR 1051)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2009-495247

Description: Special construction of facilities at 2605
Enterprise Road E., Clearwater, FL to Verizon's
Clearwater, FL central office.

Nonrecurring Charge: \$12,871.88

Customer: Verizon Business Network Services, Inc.
ID# 2009-495825

Description: Special construction of facilities at 6031 Madison
Ave., Tampa, FL to Verizon's Tampa East, FL
central office.

Nonrecurring Charge: \$23,401.43

Customer: AT&T Corporation
ID# 2009-492111

Description: Special construction of facilities at 4900 Lemon
St. W., Tampa, FL to Verizon's Beech Park, FL
central office.

Nonrecurring Charge: \$8,745.73

Customer: Verizon Business Network Services, Inc.
ID# 2010-505259

Description: Special construction of facilities at 373 Douglas
Avenue, Dunedin, FL to Verizon's Dunedin, FL
central office.

Nonrecurring Charge: \$10,958.38

Customer: tw telecom holdings, inc.
ID# 2011-561355

Description: Special Construction of facilities at 2600 Bruce B
Down Blvd., Wesley Chapel, FL to Verizon's Wesley
Chapel central office (WLCHFLXA).

Nonrecurring Charge: \$2,427.14

(N)

(N)

(TR 1143)

Issued: April 21, 2011

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005