

## 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 47<sup>th</sup> 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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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 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 31<sup>st</sup> 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 9<sup>th</sup> 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: \$4,657.0  
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 Whales, 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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(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) (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# 2006-381342Description: Special construction of facilities at 1070  
Technology Dr., Nokomis FL.

Nonrecurring Charge: \$27,034.00

Customer AT&T Corporation  
ID# 2006-381871Description: Special construction of facilities at 3903  
Northdale Blvd., Tampa, FL.

Nonrecurring Charge: \$37,160.00

Customer Cellco Partnership dba/VZW  
ID# 2006-383458Description: Special construction of facilities at 13220 SR 54,  
Odessa, FL.

Nonrecurring Charge: \$34,730.00

Customer: Nextel Communications  
ID# 2006-395140Description: 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# 2006-394462Description: 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# 2006-392943Description: 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

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

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

#### 16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$40,449.08

(N)

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Effective: March 23, 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  
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## 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  
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## 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  
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## 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  
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## 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)

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Issued: January 24, 2008

Effective: February 8, 2008

Vice President, Federal Regulatory  
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## 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

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 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

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# 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  
Carrilion 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  
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## 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  
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## 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)

Issued: December 24, 2008

Effective: January 8, 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: 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)

Issued: March 12, 2009

Effective: March 27, 2009

Vice President, Federal Regulatory  
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## 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

Effective: May 29, 2009

Vice President, Federal Regulatory  
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## 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

Vice President, Federal Regulatory  
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## 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)

Issued: November 5, 2009

Effective: November 20, 2009

Vice President, Federal Regulatory  
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## 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	
Customer:	Windstream Communications, Inc. ID# 2012-615357	(N)
Description:	Special Construction of facilities at 942 Darby Lake St., Seffner, FL to Verizon's Brandon Info central office (BRNDFLXA).	
Nonrecurring Charge:	\$3,457.89	(N)

(TR 1197)

Issued: July 26, 2012

Effective: August 10, 2012

## 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# 2012-614233	(S) (x)
Description:	Special construction of facilities at 1501 Cleveland Street W., Tampa, FL to Verizon's Hyde Park central office (HYPKFLXA).	
Nonrecurring Charge:	\$8,961.84	
Customer:	Earthlink Business ID# 2012-618809	
Description:	Special construction of facilities at 13520 Presitge Pl, Tampa, FL to Verizon's Oldsmar central office (OLDSFLXA).	
Nonrecurring Charge:	\$6,226.32	(S) (x)
Customer:	AT&T Corporation ID# 2012-612070	(S) (y)
Description:	Special construction of facilities at 17899 S Tamiami TRL, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$6,271.31	(S) (y)
Customer:	AT&T Corporation ID# 2012-617411	(N)
Description:	Special construction of facilities at 609 M L King Avenue (1030 Maple Street) Clearwater, FL to Verizon's Clearwater central office (CLWRFLXA).	
Nonrecurring Charge:	\$13,333.98	
Customer:	AT&T Corporation ID# 2012-618179	
Description:	Special construction of facilities at 2456 Marigold Ave., Kissimee, FL to Verizon's Haines City central office (HNCYFLXA).	
Nonrecurring Charge:	\$8,682.92	(N)

(x) Reissued material filed under Transmittal No. 1198 effective on August 17, 2012

(y) Reissued material filed under Transmittal No. 1200 effective on August 31, 2012

(TR 1201)

Issued: August 30, 2012

Effective: September 14, 2012

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# 2012-617920	(S) (x)
Description:	Special construction of facilities at 171 5 <sup>th</sup> Ave., Babson Park, FL to Verizon's Babson Park central office (BBPKFLXA).	
Nonrecurring Charge:	\$14,209.90	
Customer:	AT&T Corporation ID# 2012-622667	
Description:	Special construction of facilities at 300 Lake Reedy Road, Frostproof, FL to Verizon's Frostproof central office (FRSTFLXA).	
Nonrecurring Charge:	\$7,103.60	(S) (x)
Customer:	AT&T Corporation ID# 2012-617313	(S) (y)
Description:	Special construction of facilities at 12021 State Road 52, Hudson, FL to Verizon's Moon Lake Estates central office (MNLKFLXA).	
Nonrecurring Charge:	\$3,540.77	
Customer:	AT&T Corporation ID# 2012-620799	
Description:	Special construction of facilities at 401 County Road 640, Lake Wales, FL to Verizon's Babson Park central office (BBPKFLXA).	
Nonrecurring Charge:	\$6,699.29	(S) (y)
Customer:	Level 3 Communications, LLC ID# 2012-623951	(N)
Description:	Special construction of facilities at 285 N. Cattleman Road, Sarasota, FL to Verizon's Northside central office (NRSDFLXA).	
Nonrecurring Charge:	\$8,098.64	(N)

(x) Reissued material filed under Transmittal No. 1204 effective September 29, 2012.

(y) Reissued material filed under Transmittal No. 1206 effective October 12, 2012.

(TR 1207)

Issued: October 4, 2012

Effective: October 19, 2012

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# 2012-626224	
Description:	Special construction of facilities at 5205 Cypress Preserve Dr., Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$1,848.58	
Customer:	AT&T Corporation ID# 2012-618320	
Description:	Special Construction of facilities at 505 Bay Isles Pkwy., Longboat Key, FL to Verizon's Longboat Key central office (LGBKFLCI).	
Nonrecurring Charge:	\$7,123.43	
Customer:	Sprint Communications Company, LP ID# 2012-626205	(S) (x)
Description:	Special Construction of facilities at 18219 Tamiami Trail, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$3,873.63	
Customer:	Windstream Communications, Inc. ID# 2012-627574	
Description:	Special Construction of facilities at 5351 Desoto Rd., Sarasota, FL to Verizon's Northside central office (NRSDFLXA).	
Nonrecurring Charge:	\$5,177.07	(S) (x)
Customer:	AT&T Corporation ID# 2012-629857	(N)
Description:	Special Construction of facilities at 325 East Lake Road, Tarpon Springs, FL to Verizon's Tarpon Springs central office (TRSPFLXA).	
Nonrecurring Charge:	\$8,251.97	(N)

(x) Reissued material filed under Transmittal No. 1210 effective on November 23, 2012.

(TR 1213)

Issued: December 6, 2012

Effective: December 21, 2012

Vice President, Federal Regulatory  
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## 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 LLC ID# 2012-629895	(S) (x)
Description:	Special Construction of facilities at customer location at 4720 Spruce Street, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,855.17	
Customer:	MetroPCS ID# 2012-617911	
Description:	Special Construction of facilities at customer location at 4288 Plantation, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$13,320.19	
Customer:	AT&T Corp. ID# 2012-631191	
Description:	Special Construction of facilities at customer location at 23390 State Rd. 54, Lutz, FL to Verizon's Lutz central office (LUTZFLXA).	
Nonrecurring Charge:	\$1,544.82	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2012-633345	(N)
Description:	Special Construction of facilities at customer location at 17502 Dona Michelle Dr., Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$6,266.32	
Customer:	Sprint Communications Company, LP ID# 2012-635065	
Description:	Special Construction of facilities at customer location at 2901 Fowler Avenue, Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$2,150.05	(N)

(x) Reissued material filed under Transmittal No. 1215 effective on January 4, 2013.

(TR 1217)

Issued: January 17, 2013

Effective: February 1, 2013

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# 2012-639111

Description: Special Construction of facilities at customer location at 5720 Fruitville Rd., Sarasota, FL to Verizon's Spring central office (SPRGFLXA).

Nonrecurring Charge: \$2,796.24

Customer: AT&T Corp.  
ID# 2012-633479

Description: Special Construction of facilities at 301 S. Dale Mabry Hwy., Tampa, FL to Verizon's Westside central office (WSSDFLXA).

Nonrecurring Charge: \$3,342.90

Customer: Verizon Business Network Services Inc.  
ID# 2013-640439

Description: Special Construction of facilities at customer location at 4400 Boy Scout Blvd. West, Tampa, FL to Verizon's Westside Tampa central office (WSSDFLXA).

Nonrecurring Charge: \$2,510.62

Customer: DeltaCom, Inc.  
ID# 2013-642076

Description: Special Construction of facilities at customer location at 7608 Causeway Blvd., Tampa, FL to Verizon's East Tampa central office (TAMPFLXE).

Nonrecurring Charge: \$6,246.09

Customer: Verizon Business Network Services Inc.  
ID# 2013-643256

Description: Special Construction of facilities at customer location at 1747 Bruce B Downs Blvd., Wesley Chapel, FL to Verizon's Wesley Chapel central office (WLCHFLXA).

Nonrecurring Charge: \$4,975.77

(S) (y)

(S) (y)

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1222 effective March 1, 2013.

(y) Reissued material filed under Transmittal No. 1219 effective February 22, 2013.

(TR 1223)

Issued: February 28, 2013

Effective: March 15, 2013

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: The TJX Companies, Inc.  
ID# 2013-640184

Description: Special Construction of facilities at customer location at 18059 Tamiami Trail, North Port, FL.

Nonrecurring Charge: \$2,831.49

Customer: Verizon Business Network Services Inc.  
ID# 2013-640011

Description: Special Construction of facilities at customer location at 1990 Fruitville Rd., Sarasota, FL to Verizon's Sarasota central office (SRSTFLXA).

Nonrecurring Charge: \$4,180.80

Customer: US LEC of North Carolina LLC  
ID# 2013-647568

Description: Special Construction of facilities at customer location at 405 Westshore Blvd. N, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).

Nonrecurring Charge: \$1,468.57

Customer: Verizon Business Network Services Inc.  
ID# 2013-636299

Description: Special Construction of facilities at customer location at 1907 Calumet St., Clearwater, FL to Verizon's Clearwater central office (CLWRFLXA).

Nonrecurring Charge: \$4,821.03

Customer: DeltaCom, Inc.  
ID# 2013-648003

Description: Special Construction of facilities at customer location at 10933 SR 54, New Port Richey, FL to Verizon's Seven Springs central office (SNSPFLXA).

Nonrecurring Charge: \$5,033.86

(S) (x)

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(S) (x)

(N)

||

(N)

(x) Reissued material filed under Transmittal No. 1233 effective on May 3, 2013.

(TR 1237)

Issued: May 9, 2013

Effective: May 24, 2013

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:	DeltaCom, Inc. ID# 2012-639647	(S) (x)
Description:	Special Construction of facilities at customer location at 7020 N. Church Ave., Mulberry, FL to Verizon's Highlands central office (HGLDFLXA).	
Nonrecurring Charge:	\$7,904.39	
Customer:	DeltaCom, Inc. ID# 2012-639650	
Description:	Special Construction of facilities at customer location at 27270 Wesley Chapel Blvd., Wesley Chapel, FL to Verizon's Wesley Chapel central office (WLCHFLXA).	
Nonrecurring Charge:	\$1,836.40	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-654819	
Description:	Special Construction of facilities at customer location at 233 Alexander St W, Plant City, FL to Verizon's Plant City central office (PTCYFLXA).	
Nonrecurring Charge:	\$3,351.06	(S) (x)
Customer:	AT&T Corp. ID# 2013-653537	(N)
Description:	Special Construction of facilities at customer location at 110 US Highway 301, Tampa, FL to Verizon's Tampa East central office (TAMPFLXE).	
Nonrecurring Charge:	\$1,304.85	
Customer:	US LEC of North Carolina LLC ID# 2013-658922	
Description:	Special Construction of facilities at customer location at 11462 State Road 54, New Port Richey, FL to Verizon's Seven Springs central office (SNSPFLXA).	
Nonrecurring Charge:	\$5,557.50	(N)

(x) Reissued material filed under Transmittal No. 1239 effective June 1, 2013.

(TR 1241)

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Effective: June 21, 2013

Vice President, Federal Regulatory  
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## 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:	DeltaCom, Inc. ID# 2013-657467	(S) (x)
Description:	Special Construction of facilities at customer location at 8713 E SR 70, Bradenton, FL to Verizon's Bradenton Beach central office (BRBAFLXA).	
Nonrecurring Charge:	\$3,046.29	
Customer:	AT&T Corp. ID# 2013-658809	
Description:	Special Construction of facilities at customer location at 766 Osprey Avenue S., Sarasota, FL to Verizon's Sarasota central office (SRSTFLXA).	
Nonrecurring Charge:	\$1,035.04	(S) (x)
Customer:	AT&T Corp. ID# 2013-649794	(S) (y)
Description:	Special Construction of facilities at customer location at 427 San Christopher Dr., Dunedin, FL to Verizon's Dunedin central office (DNDNFLXA).	
Nonrecurring Charge:	\$3,793.47	
Customer:	Sprint Communications Company, LP ID# 2013-663606	
Description:	Special Construction of facilities at customer location at 401 N. Dale Mabry Hwy, Tampa, FL to Verizon's Tampa (Westside) central office (WSSDFLXA).	
Nonrecurring Charge:	\$4,223.40	(S) (y)
Customer:	AT&T Corp. ID# 2013-653839	(N)
Description:	Special Construction of facilities at customer location at 8502 Cooper Creek Blvd., Bradenton, FL to Verizon's Northside central office (NRSDFLXA).	
Nonrecurring Charge:	\$8,296.61	(N)

(x) Reissued material filed under Transmittal No. 1246 effective July 13, 2013.

(y) Reissued material filed under Transmittal No. 1247 effective July 27, 2013.

(TR 1248)

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Vice President, Federal Regulatory  
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## 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# 2013-662634	(S) (x)
Description:	Special Construction of facilities at customer location at 12602 Telecom Drive, Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$995.74	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-663830	(N)
Description:	Special Construction of facilities at 37220 Glenwood Ave., Bradenton, FL to Verizon's Myakka City central office (MYCYFLXA).	
Nonrecurring Charge:	\$1,198.97	(N)

(x) Reissued material filed under Transmittal No. 1248 effective on August 2, 2013.

(TR 1251)

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