

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases

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

17.1.1 Charges to Provide Permanent Facilities

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

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

NRC \$24,028.00

Customer: Verizon Business Network Services, Inc.
 ID# 2009-489232

Description: Special Construction of facilities at customer's location at 615 S FM 1138, Nevada, TX to Verizon's Nevada, TX central office.

NRC \$34,331.67

Customer: Verizon Business Network Services, Inc.
 ID# 2010-510146

Description: Special Construction of facilities at customer's location at 210 Brinkoeter Street, Poth, TX to Verizon's Poth, TX central office.

NRC \$20,761.59

Customer: Verizon Business Network Services, Inc.
 ID# 2011-552086

Description: Special Construction of facilities at customer's location at 354 W Bradshaw Rd., Springtown, TX to Verizon's Springtown central office (SPTWTXXA).

NRC \$23,790.38

Customer: New Cingular Wireless PCS, LLC
 ID# 2011-557095

Description: Special Construction of facilities at customer's location at 10515 W State Highway 29, Burnett, TX to Verizon's Burnett central office (BURNTXXA).

NRC \$16,772.72

(N)
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 (N)

(TR 1140)

Issued: April 7, 2011

Effective: April 22, 2011

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.1 Charges for the State of Texas (Company Code 2154) (Cont'd)17.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-475178

Description: Special construction of facilities at 1470 E. US Highway 80, Hawkins, TX to Verizon's Hawkins, TX central office.

Nonrecurring Charge: \$27,367.73

Customer: AT&T Mobility
ID# 2011-558718

Description: Special construction of facilities at 15921 1-2 Highway 60 South, Wharton, TX to Verizon's Boling central office (BLNGTXXA).

Nonrecurring Charge: \$69,751.54

Customer: New Cingular Wireless PCS, LLC
ID# 2011-563300

Description: Special Construction of facilities at 61 Acorn Rd., Lockhart, TX to Verizon's Fentress central office (FNTRTXXA).

Nonrecurring Charge: \$141,466.26

Customer: Cingular Wireless PCS, LLC
ID# 2011-568754

Description: Special Construction of facilities at 7356 State Hwy 119, Gillett, TX to Verizon's Gillett central office (GLLTXXA).

Nonrecurring Charge: \$168,986.18

Customer: AT&T Corporation
ID# 2011-571734

Description: Special construction of facilities at 1212 N FM 1174, Bertram, TX to Verizon's Bertram central office (BRTRTXXA).

Nonrecurring Charge: \$18,101.94

Customer: AT&T Corporation
ID# 2011-593542

Description: Special construction of facilities at 1648 County Rd 293, Gillett, TX to Verizon's GTE Gillett central office (GLLTXXA).

Nonrecurring Charge: \$28,876.99

(N)

(N)

(TR 1182)

Issued: February 23, 2012

Effective: March 9, 2012

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

SPECIAL CONSTRUCTION

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

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

17.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2012-603741

Description: Special construction of facilities at 354 W Bradshaw
Road, Springtown, TX to Verizon's Springtown central
office (SPTWTXXA).

Nonrecurring Charge: \$41,064.74 (N)

(TR 1189)

Issued: May 17, 2012

Effective: June 1, 2012

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

SPECIAL CONSTRUCTION

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

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

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

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

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

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

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

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

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

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

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

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

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

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

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

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

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

Nonrecurring Charge: \$32,548.00

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

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

Nonrecurring Charge: \$12,165.00

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

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

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

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

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

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

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

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

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

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

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

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

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

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

NRC \$6,566.00

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

NRC \$6,566.00

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

NRC: \$53,129.00

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

NRC \$29,343.00

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

Nonrecurring Charge: \$9,273.07

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

NRC \$22,454.00

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

NRC \$285,925.00

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

NRC \$9,353.00

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

NRC \$6,687.00

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

Nonrecurring Charge: \$10,291.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

NRC: \$42,422.00

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

NRC: \$50,494.00

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

NRC: \$20,722.00

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

NRC: \$13,860.00

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

NRC: \$32,868.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

Nonrecurring Charge: \$20,382.00

Monthly Recurring Charge: -----

MTL: -----

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

Nonrecurring Charge: \$6,770.00

Monthly Recurring Charge: -----

MTL: -----

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

Nonrecurring Charge: \$10,668.00

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

Nonrecurring Charge: \$43,150.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$218,417.00

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

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

Nonrecurring Charge: \$16,098.00

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

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

Nonrecurring Charge: \$18,213.00

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

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

Nonrecurring Charge: \$6,229.00

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

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

Nonrecurring Charge: \$7,636.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$67,226.00

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

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

Nonrecurring Charge: \$294,213.00

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

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

Nonrecurring Charge: \$13,833.00

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

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

Nonrecurring Charge: \$6,080.00

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

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

Nonrecurring Charge: \$31,145.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$30,934.00

Customer: Alamosa PCS LLC
ID#2005-333523

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

Nonrecurring Charge: \$5,556.57

Customer: Sprint Communications
ID#2005-335020

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

Nonrecurring Charge: \$7,483.50

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

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

Nonrecurring Charge: \$34,788.00

Customer: SBC Long Distance
ID#2005-338763

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

Nonrecurring Charge: \$11,845.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
1300 I Street, NW, Washington, DC 20005

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$6,254.00

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

(A) (USOC-93PU7)

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

Nonrecurring Charge: \$841.00

(B) (USOC-93PU8)

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

Nonrecurring Charge: \$666.00

Customer: Alpheus Communications
ID# 2005-334177

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

Nonrecurring Charge: \$22,519.14

Customer: Sprint Spectrum LP
ID# 2005-344182

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

Nonrecurring Charge: \$36,298.05

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$8,285.00

Customer: Sprint Communications
ID# 2005-333822

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

Nonrecurring Charge: \$17,116.75

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

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

Nonrecurring Charge: \$12,182.00

Customer: MetroPCS
ID# 2006-361633

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

Nonrecurring Charge: \$9,501.43

Customer: MetroPCS
ID# 2006-361959

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

Nonrecurring Charge: \$8,139.78

Customer: XO Communications
ID# 2006-366114

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

Nonrecurring Charge: \$94,847.64

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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SPECIAL CONSTRUCTION

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

Customer: MCI Communications
ID# 2005-356224

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

Nonrecurring Charge: \$14,225.58

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

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

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

Customer: SBC Advanced Solutions
ID# 2006-371742

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

Nonrecurring Charge: \$48,057.24

Customer: Qwest Communications
ID# 2006-368930

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

Nonrecurring Charge: \$123,031.22

Customer: MetroPCS of Texas
ID# 2006-375993

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

Nonrecurring Charge: \$29,137.43

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications
ID# 2006-369716

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

Nonrecurring Charge: \$58,472.84

Customer: Cricket Communications Inc.
ID# 2006-379305

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

Nonrecurring Charge: \$7,559.50

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

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

Nonrecurring Charge: \$12,663.00 (C)

MRC: \$284.60 for 9 months (C)

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Customer: Sprint Communications
ID# 2006-378963

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

Nonrecurring Charge: \$19,195.60

Customer: T-Mobile USA
ID# 2006-377304

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

Nonrecurring Charge: \$14,628.81

(TR 911)

Issued: April 10, 2008

Effective: April 25, 2008

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadwing Communications LLC
ID# 2006-376935

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

Nonrecurring Charge: \$23,766.82

Customer: Metro PCS of Texas
ID# 2006-383406

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

Nonrecurring Charge: \$10,355.84

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

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

Nonrecurring Charge: \$8,032.21

Customer: Qwest Communications
ID# 2006-371807

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

Nonrecurring Charge: \$38,193.24

Customer: AT&T
ID# 2006-393215

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

Nonrecurring Charge: \$14,866.00

(TR 960)

Issued: October 9, 2008

Effective: October 24, 2008

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

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SPECIAL CONSTRUCTION

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

Customer: Sprint Communications
ID# 2006-368632

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

Nonrecurring Charge: \$30,614.79

Customer: Sprint Communications
ID# 2006-370015

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

Nonrecurring Charge: \$23,370.34

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

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

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

Customer: Sprint Communications
ID# 2006-377833

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

Nonrecurring Charge: \$26,992.85

Customer FEMA
ID# 2006-373932

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

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

Nonrecurring Charge: \$43,220.73

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

Nonrecurring Charge: \$49,866.80
(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications
ID# 2006-377799

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

Nonrecurring Charge: \$31,250.06

Customer: Sprint Communciations Company, LP
ID# 2009-480532

Description: Special Construction of facilities at 201 Blue Ridge Dr., Georgetown, TX to Verizon's Georgetown, TX central office.

Nonrecurring Charge: \$28,182.57

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

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

Nonrecurring Charge: \$47,412.00

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

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

Nonrecurring Charge: \$6,964.00

Customer: New Cingular Wireless
ID# 2007-397636

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

Nonrecurring Charge: \$24,155.66

Customer: Sprint Spectrum LP
ID# 2007-403893

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

Nonrecurring Charge: \$11,389.38

(N)

(N)

(TR 1019)

Issued: May 28, 2009

Effective: June 12, 2009

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
 ID# 2006-383324

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

Nonrecurring Charge: \$21,686.21

Customer: MCI Communications
 ID# 2006-386267

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

Nonrecurring Charge: \$38,789.00

Customer: AT&T Corporation
 ID# 2006-392189

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

Nonrecurring Charge: \$4,941.56

Customer: Verizon Business Network Services, Inc.
 ID# 2008-468741

Description: Special Construction of facilities at customer's location at 419 Industrial Drive E., Sulphur Springs, TX to Verizon's Sulphur Springs, TX central office.

Nonrecurring Charge: \$31,072.73

Customer: Sprint Spectrum LLP
 ID# 2007-397713

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

Nonrecurring Charge: \$26,156.39

Customer: Sprint Communications
 ID# 2007-398447

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

Nonrecurring Charge: \$80,874.28

(N)
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 (N)

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

SPECIAL CONSTRUCTION

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

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

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

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

Nonrecurring Charge: \$55,952.00

Customer: AT&T Corporation
ID# 2006-392558

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

Nonrecurring Charge: \$23,759.18

Customer: T-Mobile Texas
ID# 2006-393508

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

Nonrecurring Charge: \$7,719.79

Customer: T-Mobile Texas
ID# 2006-393532

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

Nonrecurring Charge: \$7,835.78

Customer: T-Mobile Texas
ID# 2006-393548

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

Nonrecurring Charge: \$7,931.83

Customer: T-Mobile USA
ID# 2007-403217

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

Nonrecurring Charge: \$9,457.33

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$256,365.30
(USOC-93PZW - Alternate)

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

Nonrecurring Charge: \$77,564.22

Customer: AT&T Corporation
ID# 2007-401238

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

Nonrecurring Charge: \$132,025.20

Customer: AT&T Corporation
ID# 2007-401430

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

Nonrecurring Charge: \$23,419.29

Customer: AT&T Corporation
ID# 2007-405702

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

Nonrecurring Charge: \$95,522.22

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

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

Customer: AT&T Corporation
ID# 2007-397961

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

Nonrecurring Charge: \$58,629.45

Customer Cellco Partnership dba/VZW
ID# 2007-406625

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

Nonrecurring Charge: \$42,720.34

Customer: Sprint Communications
ID# 2007-409899

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

Nonrecurring Charge: \$21,267.00

Customer: Dobson Cellular
ID# 2007-410693

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

Nonrecurring Charge: \$4,460.52

Customer: T-Mobile USA
ID# 2007-417454

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

Nonrecurring Charge: \$4,541.99

Customer: Qwest Communications
ID# 2007-416006

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

Nonrecurring Charge: \$30,073.48

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: NRG Energy
 ID# 2007-415118
 (USOC: 93PW6)

Description: Special Construction of facilities at 7705 West Bay Road, Baytown, TX.

Nonrecurring Charge: \$37,483.00

Customer: MCI Communications Services, Inc.
 ID# 2007-424685

Description: Special Construction of facilities at 300 University Blvd., Round Rock, TX to Verizon's Georgetown, TX central office.

Nonrecurring Charge: \$27,340.53

Customer: Sprint Communications Company, LP
 ID# 2007-432251

Description: Special Construction of facilities at 168 Park 35 CV South, Buda, TX to Verizon's GTE Buda, TX central office.

Nonrecurring Charge: \$44,471.99

Customer: T-Mobile USA, Inc.
 ID# 2008-451876

Description: Special Construction of facilities at 2008 1-2 Golden Bay, League City, TX to Verizon's Kemah, TX central office.

Nonrecurring Charge: \$3,350.21

Customer: Capital One Services Inc.
 ID# 2008-444688

Description: Special Construction of facilities at 3901 Dallas Pkwy, Plano, TX to PLANTXXD.

Nonrecurring Charge: \$14,277.51

Customer: AT&T Corporation
 ID# 2008-462856

Description: Special Construction of facilities at 100 Jefferson St., Sulpher Springs, TX to Verizon's Sulpher Springs, TX central office.

Nonrecurring Charge: \$21,574.82

(N)
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(TR 975)

Issued: December 11, 2008

Effective: December 26, 2008

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Global Crossing Telecommunications, Inc.
ID# 2008-453160

Description: Special Construction of facilities at 700
University Drive E., College Station, TX to
Verizon's College Station, TX central office.

Nonrecurring Charge: \$40,153.56

Customer: AT&T Corporation
ID# 2008-469077

Description: Special Construction of facilities at 1201 E 9th
St., Bonham, TX to Verizon's Bonham, TX central
office.

Nonrecurring Charge: \$17,533.21

Customer: Sprint Communications
ID# 2008-468171

Description: Special Construction of facilities at 1801
Lakepoint Dr., Lewisville, TX to Verizon's
Lewisville, TX central office.

Nonrecurring Charge: \$19,153.12

Customer: Verizon Business Network Services, Inc.
ID# 2009-469433

Description: Special Construction of facilities at 301 E. Le
Roy St., Three Rivers, TX to Verizon's Three
Rivers, TX central office.

Nonrecurring Charge: \$20,508.65

Customer: Verizon Business Network Services, Inc.
ID# 2009-469480

Description: Special Construction of facilities at 933 County
Road 300, Falfurrias, TX to Verizon's Falfurrias,
TX central office.

Nonrecurring Charge: \$63,920.04

Customer: AT&T Corporation
ID# 2009-475952

Description: Special Construction of facilities at 1455
Ticonderoga Rd., Ingleside, TX to Verizon's
Ingleside, TX central office.

Nonrecurring Charge: \$131,775.68

(N)

(N)

(TR 1008)

Issued: April 30, 2009

Effective: May 15, 2009

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-469483

Description: Special Construction of facilities at 110 N Main St., Bryan, TX to Verizon's Bryan, TX central office.

Nonrecurring Charge: \$13,623.38

Customer: Qwest Communications Company, LLC
ID# 2009-476521

Description: Special construction of facilities at 1000 George Bush Dr., College Station, TX to Verizon's College Station, TX central office.

Nonrecurring Charge: \$60,685.54

Customer: La Vernia Independent School District
ID# 2009-472812

Description: Special construction of facilities at 225 FM 775, La Vernia, TX.

Nonrecurring Charge: \$35,507.08

Customer: Verizon Business Network Services, Inc.
ID# 2009-486904

Description: Special construction of facilities at 114 S. 3rd St., Wallis, TX to Verizon's Wallis, TX central office.

Nonrecurring Charge: \$11,283.87

Customer: AT&T Corporation
ID# 2009-494236

Description: Special construction of facilities at 1701 Rock Prairie Rd., College Station, TX to Verizon's College Station, TX central office.

Nonrecurring Charge: \$36,384.81

Customer: AT&T Corporation
ID# 2009-499662

Description: Special construction of facilities at 1001 Magnolia Avenue, Webster, TX to Verizon's GTE League City central office.

Nonrecurring Charge: \$34,944.42

(N)

(N)

(TR 1069)

Issued: January 21, 2010

Effective: February 5, 2010

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-491408

Description: Special Construction of facilities at 189 S.H. 71,
Blessing, TX to Verizon's Blessing, TX central
office.

Nonrecurring Charge: \$14,057.80

Customer: AT&T Corporation
ID# 2009-497379

Description: Special Construction of facilities at 763 FM 1593
North, Point Comfort, TX to Verizon's Point
Comfort, TX central office.

Nonrecurring Charge: \$7,090.41

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2009-499931

Description: Special Construction of facilities at 2756 1-6
Cedar Bayou Rd., Baytown, TX to Verizon's Baytown,
TX central office.

Nonrecurring Charge: \$16,070.65

Customer: AT&T Corporation
ID# 2009-502100

Description: Special Construction of facilities at 6453 S. US
Highway 87, Brady, TX to Verizon's Brady, TX
central office.

Nonrecurring Charge: \$28,545.46

Customer: AT&T Corporation
ID# 2010-505050

Description: Special Construction of facilities at 2900
Longmire Drive, College Station, TX to Verizon's
College Station, TX central office.

Nonrecurring Charge: \$20,472.43

Customer: Level 3 Communications
ID# 2010-508027

Description: Special Construction of facilities at 1201 N. Main
Street, La Feria, TX to Verizon's La Feria, TX
central office.

Nonrecurring Charge: \$14,352.17

(N)

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(TR 1083)

Issued: April 22, 2010

Effective: May 7, 2010

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)
 17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
 ID# 2010-511078

Description: Special Construction of facilities at 2335 N. Main Street, Giddings, TX to Verizon's Giddings central office.

Nonrecurring Charge: \$36,156.38

Customer: Level 3 Communications LLC
 ID# 2010-512405

Description: Special Construction of facilities at 1701 N. International Blvd., Weslaco, TX to Verizon's Weslaco central office.

Nonrecurring Charge: \$51,287.61

Customer: Verizon Business Network Services, Inc.
 ID# 2010-514194

Description: Special Construction of facilities at 1601 S. Bridge St., Brady, TX to Verizon's Brady central office.

Nonrecurring Charge: \$22,756.08

Customer: AT&T Mobility
 ID# 2010-527086

Description: Special Construction of facilities at 2405 FM 2094, League City, TX to Verizon's League City central office.

Nonrecurring Charge: \$5,576.87

Customer: AT&T Mobility
 ID# 2010-529090

Description: Special Construction of facilities at 1665 Rollingbrook Drive, West Baytown, TX to Verizon's Baytown central office.

Nonrecurring Charge: \$6,028.57

Customer: AT&T Corporation
 ID# 2010-535087

Description: Special Construction of facilities at 702 Main St., Junction, TX to Verizon's Junction central office (JNCTTXXA).

Nonrecurring Charge: \$16,843.33

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(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1113 effective on October 29, 2010.

(TR 1116)

Issued: November 4, 2010

Effective: November 19, 2010

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
 ID# 2010-542370

Description: Special Construction of facilities at 105
 Cooperative Way, Georgetown, TX to Verizon's
 Georgetown central office (GRTWTXXA).

Nonrecurring Charge: \$16,359.23

Customer: New Cingular Wireless PCS, LLC
 ID# 2010-542067

Description: Special Construction of facilities at 5123
 Candlewood Dr., League City, TX to Verizon's
 League City central office (LGCYTXXA).

Nonrecurring Charge: \$16,525.16

Customer: New Cingular Wireless PCS, LLC
 ID# 2010-542067

Description: Special Construction of facilities at 6824 E.
 State Hwy 71, Marble Falls, TX to Verizon's Marble
 Falls central office (MRFLTXXA).

Nonrecurring Charge: \$23,939.05

Customer: AT&T Mobility
 ID# 2011-554727

Description: Special Construction of facilities at 4219 S State
 Highway 146 Bus, Baytown, TX to Verizon's Baytown
 central office (BYTWTXXA).

Nonrecurring Charge: \$15,526.14

Customer: New Cingular Wireless PCS, LLC
 ID# 2011-555237

Description: Special Construction of facilities at 821 Bebee
 Rd., Kyle, TX to Verizon's Kyle central office
 (KYLETXXA).

Nonrecurring Charge: \$19,744.71

Customer: Cingular Wireless PCS, LLC
 ID# 2011-572158

Description: Special Construction of facilities at 501 CR 178,
 Smiley, TX to Verizon's Smiley central office
 (SMLYTXXA).

Nonrecurring Charge: \$158,200.16

(N)
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 (N)

(TR 1154)

Issued: July 21, 2011

Effective: August 5, 2011

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	New Cingular Wireless PCS, LLC ID# 2011-554432	
Description:	Special Construction of facilities at 25 Shooting Club Rd., Boerne, TX to Verizon's Boerne central office (BORNTXXA).	
Nonrecurring Charge:	\$13,544.68	
Customer:	AT&T Corporation ID# 2010-551386	
Description:	Special Construction of facilities at 2440 Kiewitt, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).	
Nonrecurring Charge:	\$59,789.68	
Customer:	New Cingular Wireless PCS, LLC ID# 2011-563045	(S) (x)
Description:	Special Construction of facilities at 16125 S US Highway 277, San Angelo, TX to Verizon's San Angelo central office (SANGTXXG).	
Nonrecurring Charge:	\$35,497.62	(S) (x)
Customer:	New Cingular Wireless PCS, LLC ID# 2011-564004	(N)
Description:	Special Construction of facilities at 728 Ranch Road 1888, Blanco, TX to Verizon's Blanco central office (BLANTXXA).	
Nonrecurring Charge:	\$53,522.01	
Customer:	New Cingular Wireless PCS, LLC ID# 2011-564148	
Description:	Special Construction of facilities at 4053 Dansby Ln., Byan, TX to Verizon's Bryan central office (BRYNTXXC).	
Nonrecurring Charge:	\$24,301.55	(N)

(x) Reissued material filed under Transmittal No. 1144 effective on May 20, 2011.

(TR 1146)

Issued: May 26, 2011

Effective: June 10, 2011

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless PCS, LLC
 ID# 2011-573040

Description: Special Construction of facilities at 220 Spillway Rd., Brownwood, TX to Verizon's Lake Brownwood central office (LKBRTXXA).

Nonrecurring Charge: \$124,367.09

Customer: Cingular Wireless PCS, LLC
 ID# 2011-577468

Description: Special Construction of facilities at 1899 Hayden Ranch Rd., Fredericksburg, TX to Verizon's Fredericksburg central office (FRBGTXXA).

Nonrecurring Charge: \$68,082.10

Customer: Cingular Wireless PCS, LLC
 ID# 2011-554606

Description: Special Construction of facilities at 500 Peach Creek Cutoff, College Station, TX to Verizon's College Station central office (CLSTTXXD).

Nonrecurring Charge: \$98,494.99

Customer: Cingular Wireless PCS, LLC
 ID# 2011-573040

Description: Special Construction of facilities at 220 Spillway Rd., Brownwood, TX to Verizon's Lake Brownwood central office (LKBRTXXA).

Nonrecurring Charge: \$124,367.09

Customer: Cingular Wireless PCS, LLC
 ID# 2011-588305

Description: Special Construction of facilities at 3679 Hwy 1702, Gustine, TX to Verizon's Gustine central office (GUSTTXXA).

Nonrecurring Charge: \$145,216.68

Customer: Cingular Wireless PCS, LLC
 ID# 2011-588599

Description: Special Construction of facilities at 1080 County Road 426, Dime Box, TX to Verizon's Dime box central office (DMBXTXXA).

Nonrecurring Charge: \$82,393.94

(N)
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(TR 1178)

Issued: January 26, 2012

Effective: February 10, 2012

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless PCS, LLC
 ID# 2010-545730

Description: Special Construction of facilities at 2315
 Frontera, Del Rio, TX to Verizon's Del Rio central
 office (DLRITXXA).

Nonrecurring Charge: \$28,664.06

Customer: Southwest Texas Junior College
 ID# 2012-597457

Description: Special Construction of facilities at 207 Wildcat
 Drive, Del Rio, TX.

Nonrecurring Charge: \$0
 MRC: \$638.92 for 60 months
 MTL: \$38,335.20 Reduces 1/60 for each
 month in service.

Customer: Cingular Wireless PCS, LLC
 ID# 2012-603110

Description: Special Construction of facilities at 14474 N
 State Highway 16, Willow City, TX to Verizon's
 Willow City central office (WLCYTXXA).

Nonrecurring Charge: \$58,328.36

Customer: Cingular Wireless PCS, LLC
 ID# 2012-600853

Description: Special Construction of facilities at 611 IKC 310,
 Junction, TX to Verizon's Junction County central
 office (JNCTTXXA).

Nonrecurring Charge: \$95,566.64

Customer: Cricket Communications, Inc.
 ID# 2012-615421

Description: Special Construction of facilities at 1340 Gulf
 Freeway South, League City, TX to Verizon's League
 City central office (LGCYTXXA).

Nonrecurring Charge: \$3,058.43

(N)
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 (N)

(TR 1196)

Issued: July 19, 2012

Effective: August 3, 2012

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: New Cingular Wireless PCS, LLC
 ID# 2012-616327

Description: Special Construction of facilities at 10434 E
 Ranch Road 2169, Junction, TX to Verizon's GTE
 Junction Info central office (JNCTTXXA).

Nonrecurring Charge: \$96,216.99

Customer: Verizon Business Network Services, Inc.
 ID# 2012-616302

Description: Special Construction of facilities at customer
 location at 3610 County Road 3161, Taft, TX to
 Verizon's Taft central office (TAFTTXXA).

Nonrecurring Charge: \$31,055.50

Customer: Sprint Communications Company, LP
 ID# 2012-611473

Description: Special Construction of facilities at customer
 location at 845 Kirkwood Drive, Houston, TX to
 Verizon's Stafford central office (STFRTXXA).

Nonrecurring Charge: \$12,804.94

Customer: AT&T Corp.
 ID# 2012-628028

Description: Special Construction of facilities at customer
 location at 14474 N. State Hwy 16, Willow City, TX
 to Verizon's Junction central office (JNCTTXXA).

Nonrecurring Charge: \$78,390.78

Customer: AT&T Corp.
 ID# 2012-628705

Description: Special Construction of facilities at customer
 location at 1122 FM 738, Orange Grove, TX to
 Verizon's Orange Grove central office (ORGVTTXXA).

Nonrecurring Charge: \$46,186.46

(S)	(x)
(S)	(x)
(N)	
(N)	

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

(TR 1212)

Issued: November 16, 2012

Effective: December 1, 2012

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Mobility ID# 2012-628695	(N)
Description:	Special Construction of facilities at customer location at 22217 US Hwy 277, Christoval, TX to Verizon's Christoval central office (CHRTTXXA).	
Nonrecurring Charge:	\$40,186.10	
Customer:	AT&T Corporation ID# 2012-629789	
Description:	Special Construction of facilities at customer location at 29359 478 County Road 412, Talpa, TX to Verizon's Ballinger central office (BNGRTXXA).	
Nonrecurring Charge:	\$95,019.28	
Customer:	AT&T Mobility ID# 2012-632564	
Description:	Special Construction of facilities at customer location at 9035 US Highway 83 N, Menard, TX to Verizon's Menard central office (MCRDTXXA).	
Nonrecurring Charge:	\$42,160.31	
Customer:	AT&T Mobility ID# 2012-636271	
Description:	Special Construction of facilities at customer location at 395 Seven Mile Hill Road, Bronte, TX to Verizon's Bronte central office (BRNTTXXA).	
Nonrecurring Charge:	\$64,361.61	(N)

(TR 1215)

Issued: December 21, 2012

Effective: January 4, 2013

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Spectrum LP
 ID# 2012-630165

Description: Special Construction of facilities at customer location at 928 North Marie St., San Angelo, TX to Verizon's San Angelo central office (SANGTXXA).

Nonrecurring Charge: \$4,433.95

Customer: Sprint Spectrum LP
 ID# 2012-631283

Description: Special Construction of facilities at customer location at 4133 Highway 361, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).

Nonrecurring Charge: \$1,474.74

Customer: AT&T Mobility
 ID# 2012-632189

Description: Special Construction of facilities at customer location at 150 Meltcalfe Rd., Mertzon, TX to Verizon's Mertzon central office (MTZNTXXA).

Nonrecurring Charge: \$111,373.48

Customer: AT&T Mobility
 ID# 2012-636832

Description: Special Construction of facilities at customer location at 101 FM 2547, Ballinger, TX to Verizon's Ballinger central office (BNGRTXXA).

Nonrecurring Charge: \$59,988.19

Customer: SprintCom, Inc.
 ID# 2012-619224

Description: Special Construction of facilities at customer location at 1815 1-2 Cardinal Dr., League City, TX to Verizon's League City central office (LGCYTXXA).

Nonrecurring Charge: \$6,112.45

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1218 effective February 15, 2013.

(TR 1222)

Issued: February 14, 2013

Effective: March 1, 2013

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

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Mobility ID# 2012-632061	(S) (x)
Description:	Special Construction of facilities at customer location at 165 County Road 261, Ballinger, TX to Verizon's Ballinger central office (BNGRTXXA).	
Nonrecurring Charge:	\$39,704.19	
Customer:	Verizon Business Network Services Inc. ID# 2012-638394	
Description:	Special Construction of facilities at customer location at 1 HWY 77, Bishop, TX to Verizon's Bishop central office (BSHPTXXA).	
Nonrecurring Charge:	\$35,091.56	(S) (x)
Customer:	AT&T Corp. ID# 2012-627709	(S) (y)
Description:	Special Construction of facilities at customer location at 1464 Loop 163, Blanco, TX to Verizon's Blanco central office (BLANTXXA).	
Nonrecurring Charge:	\$6,134.72	
Customer:	Verizon Business Network Services Inc. ID# 2013-643784	
Description:	Special Construction of facilities at customer location at 611 S. Royal Lane, Coppell, TX to Verizon's Lewisville central office (LWVLTXXB).	
Nonrecurring Charge:	\$11,954.29	(S) (y)
Customer:	tw telecom holdings, inc. ID# 2013-645813	(N)
Description:	Special Construction of facilities at customer location at 3130 FM 521, Fresno, TX to Verizon's Arcola central office (ARCLTXXA).	
Nonrecurring Charge:	\$19,159.32	(N)

(x) Reissued material filed under Transmittal No. 1224 effective on March 22, 2013.

(y) Reissued material filed under Transmittal No. 1225 effective on March 29, 2013.

(TR 1227)

Issued: March 22, 2013

Effective: April 6, 2013

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Spectrum L.P.
ID# 2012-637890

Description: Special Construction of facilities at customer location at 9626 FM 70, Agua Dulce, TX to Verizon's Agua Dulce central office (AGDLTXXA).

Nonrecurring Charge: \$76,077.35

Customer: Verizon Business Network Services Inc.
ID# 2013-645360

Description: Special Construction of facilities at customer location at 800 Highway 21 East, Caldwell, TX to Verizon's Caldwell central office (CLWLTXXA).

Nonrecurring Charge: \$9,789.94

Customer: Sprint Spectrum L.P.
ID# 2013-644704

Description: Special Construction of facilities at customer location at 6825 Communications Parkway, Plano, TX to Verizon's Plano central office (PLANTXXD).

Nonrecurring Charge: \$7,892.15

Customer: Verizon Business Network Services Inc.
ID# 2013-644173

Description: Special Construction of facilities at customer location at 1600 Joseph Dr., Bryan, TX to Verizon's Bryan central office (BRYNTXXA).

Nonrecurring Charge: \$21,138.69

Customer: AT&T Corp.
ID# 2013-641285

Description: Special Construction of facilities at customer location at 36301 Ranch Road 2469, Mertzon, TX to Verizon's Mertzon central office (MTZATXXA).

Nonrecurring Charge: \$10,974.29

Customer: Caldwell Independent School District
ID# 2012-628833

Description: Special Construction of facilities at customer location at 805 County Road 300, Caldwell, TX to Verizon's central office (CLWLTXXA).

Nonrecurring Charge: \$7,444.84

(TR 1241)

Issued: June 6, 2013

Effective: June 21, 2013

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

(N)

(N)

SPECIAL CONSTRUCTION

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

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

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services Inc. ID# 2013-665957	(N)
Description:	Special Construction of facilities at customer location at 1 Hwy 77, Bishop, TX to Verizon's Bishop central office (BSHPTXXA).	
Nonrecurring Charge:	\$53,460.40	(N)

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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