

SPECIAL CONSTRUCTION
Check Sheet

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

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Title Page 1	11th	2-6	1st	3-21	8th
Title Page 2	4th	2-7	1st	3-22	7th
		2-8	1st	3-23	5th
1	381st*	2-9	1st	3-24	5th
2	202nd*	2-10	1st	3-25	7th
3	159th*	2-11	1st	3-25.1	9th
3.1	173rd*	2-12	3rd	3-25.2	5th
4	273rd*	2-13	1st	3-26	6th
4.1	139th*	2-14	1st	3-26.1	2nd
5	145th	2-15	1st	3-26.2	4th
5.1	7th	2-16	1st	3-26.3	3rd
6	Original			3-26.4	2nd
7	1st	3-1	2nd	3-26.5	2nd
8	2nd	3-2	3rd	3-26.6	4th
9	4th	3-3	2nd	3-26.7	2nd
10	13th	3-4	2nd	3-26.8	4th
10.1	2nd	3-4.1	4th	3-26.9	5th
11	16th	3-4.2	5th	3-26.10	6th
11.1	10th	3-4.3	2nd	3-26.11	6th
12	2nd	3-5	1st	3-26.12	5th
13	3rd	3-6	1st	3-26.13	4th
14	2nd	3-7	1st	3-26.14	3rd
15	3rd	3-8	1st	3-26.15	3rd
16	2nd	3-9	1st	3-26.16	6th
17	9th	3-10	1st	3-26.17	5th
18	7th	3-11	1st	3-26.18	7th
19	Original	3-12	1st	3-26.19	2nd*
20	4th	3-13	1st	3-27	2nd
		3-14	1st	3-28	2nd
1-1	Original	3-15	1st	3-29	5th
		3-16	1st	3-29.1	3rd
2-1	2nd	3-17	1st	3-29.2	6th
2-2	1st	3-18	1st	3-29.3	3rd
2-3	2nd	3-19	1st	3-30	1st
2-3.1	Original	3-20	5th	3-31	2nd
2-4	1st			3-32	2nd
2-5	1st			3-33	5th
				3-33.1	4th
				3-33.2	4th
				3-34	2nd
				3-35	2nd
				3-36	2nd
				3-37	2nd
				3-38	4th

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4-2	11th	4-48	1st	4-87	6th
4-3	1st	4-49	3rd	4-88	4th
4-4	1st	4-50	1st	4-89	5th
4-5	1st	4-51	1st	4-90	4th
4-6	1st	4-52	1st	4-91	7th
4-7	1st	4-53	1st	4-92	4th
4-8	1st	4-54	1st	4-93	5th
4-9	1st	4-55	1st	4-94	6th
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4-11	1st	4-57	1st	4-96	8th
4-12	1st	4-58	1st	4-97	5th
4-13	1st	4-59	1st	4-98	4th
4-14	1st	4-60	1st	4-99	4th
4-15	1st	4-61	1st	4-100	4th
4-16	1st	4-62	1st	4-101	2nd
4-17	1st	4-63	1st	4-102	4th
4-18	1st	4-64	1st	4-103	3rd
4-19	1st	4-65	1st	4-104	7th
4-20	1st	4-66	1st	4-105	4th
4-21	1st	4-67	1st	4-106	2nd
4-22	1st	4-68	1st	4-107	6th*
4-23	1st	4-69	1st	4-108	3rd
4-24	1st	4-70	1st	4-109	3rd
4-25	1st	4-71	7th	4-110	2nd
4-26	1st	4-72	9th	4-111	2nd
4-27	1st	4-73	6th	4-112	3rd
4-28	1st	4-74	4th	4-113	3rd
4-29	1st	4-75	3rd	4-114	2nd
4-30	1st	4-76	3rd	4-115	3rd
4-31	1st	4-77	3rd	4-116	5th
4-32	1st	4-78	3rd	4-117	6th
4-33	1st	4-79	3rd	4-118	3rd
4-34	1st	4-80	4th	4-119	3rd
4-35	1st	4-81	7th	4-120	3rd
4-36	1st	4-82	3rd	4-121	5th
4-37	1st	4-83	8th	4-122	3rd
4-38	1st	4-84	4th	4-123	6th
4-39	1st	4-85	5th	4-124	3rd
4-40	1st			4-125	4th
4-41	1st			4-126	4th
4-42	1st			4-127	5th
4-43	1st			4-128	3rd
4-44	1st			4-129	5th
4-45	1st			4-130	5th
4-46	1st			4-131	3rd
				4-132	3rd

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5-3	1st	6-12	1st	7-33	3rd
5-4	1st	6-13	1st	7-34	4th
5-5	1st	6-14	1st	7-35	3rd
5-6	1st	6-15	1st	7-36	1st
5-7	6th	6-16	1st	7-37	3rd
5-8	2nd	6-17	5th	7-38	2nd
5-9	2nd	6-18	4th	7-39	2nd
5-10	2nd	6-19	3rd	7-40	2nd
5-11	2nd	6-20	2nd	7-41	4th
5-12	3rd	6-21	5th	7-42	2nd
5-13	3rd	6-22	5th	7-43	2nd
5-14	3rd	6-23	1st	7-44	2nd
5-15	3rd			7-45	1st
5-16	2nd	7-1	2nd	7-46	4th
5-17	4th	7-2	2nd	7-47	2nd
5-18	2nd	7-3	2nd	7-48	2nd
5-19	3rd	7-4	2nd	7-49	7th
5-20	4th	7-5	2nd	7-50	1st
5-21	5th	7-6	2nd	7-51	4th
5-22	3rd	7-7	2nd	7-52	1st
5-23	1st	7-8	3rd	7-53	4th
5-24	5th	7-9	2nd	7-54	6th
5-25	5th	7-10	2nd	7-55	3rd
5-26	5th	7-11	2nd	7-56	2nd
5-27	4th	7-12	2nd	7-57	2nd
5-28	7th	7-13	5th	7-58	4th
5-29	5th	7-14	2nd	7-59	6th
5-30	5th	7-15	2nd	7-60	4th
5-31	2nd	7-16	2nd	7-61	3rd
5-32	5th	7-17	2nd	7-62	4th
5-33	6th	7-18	2nd	7-63	6th
5-34	2nd	7-19	2nd	7-64	3rd
5-35	1st	7-20	2nd	7-65	7th
5-36	2nd	7-21	2nd	7-66	6th
5-37	3rd	7-22	2nd	7-67	4th
5-38	1st	7-23	2nd	7-68	5th
5-39	1st*	7-24	2nd	7-69	4th
		7-25	3rd	7-70	5th
6-1	1st	7-26	2nd	7-71	6th
6-2	1st	7-27	3rd	7-72	4th
6-3	1st	7-28	2nd	7-73	4th
6-4	1st	7-29	2nd	7-74	5th
6-5	1st	7-30	2nd	7-75	3rd*
6-6	1st				
6-7	1st				
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8-2	2nd	8-57	4th	10-21	3rd
8-3	2nd	8-58	6th	10-22	5th
8-4	2nd	8-59	2nd	10-23	2nd
8-5	2nd	8-60	5th	10-24	3rd
8-6	2nd	8-61	4th	10-25	2nd
8-7	2nd	8-62	1st	10-26	2nd
8-8	2nd	8-63	5th	10-27	2nd
8-9	2nd	8-64	3rd	10-28	2nd
8-10	4th	8-65	8th	10-29	2nd
8-11	3rd	8-66	5th	10-30	2nd
8-12	2nd	8-67	8th	10-31	2nd
8-13	2nd	8-68	8th	10-32	2nd
8-14	2nd	8-69	3rd	10-33	2nd
8-15	2nd	8-70	5th	10-34	2nd
8-16	2nd	8-71	6th	10-35	2nd
8-17	2nd	8-72	6th	10-36	2nd
8-18	2nd	8-73	3rd	10-37	2nd
8-19	2nd	8-74	2nd	10-38	2nd
8-20	2nd	8-75	4th	10-39	2nd
8-21	2nd	8-76	3rd	10-40	2nd
8-22	2nd	8-77	2nd	10-41	3rd
8-23	2nd	8-78	2nd	10-42	3rd
8-24	2nd	8-79	Original*	10-43	2nd
8-25	2nd			10-44	2nd
8-26	2nd	9-1	3rd	10-45	1st
8-27	2nd	9-2	2nd	10-46	4th
8-28	2nd	9-3	3rd	10-47	3rd
8-29	5th	9-4	3rd	10-48	6th
8-30	2nd	9-5	3rd	10-49	4th
8-31	4th	9-6	3rd	10-50	3rd
8-32	4th	9-7	8th	10-50.1	4th
8-33	2nd	9-8	6th	10-50.2	3rd
8-34	2nd	9-9	3rd	10-50.3	2nd
8-35	5th	9-10	2nd	10-50.4	3rd
8-36	1st			10-50.5	5th
8-37	2nd	10-1	2nd	10-50.6	4th
8-38	3rd	10-2	2nd	10-50.7	6th
8-39	2nd	10-3	2nd	10-50.8	4th
8-40	2nd	10-4	2nd	10-50.9	3rd
8-41	2nd	10-5	2nd	10-50.10	3rd
8-42	1st	10-6	2nd	10-50.11	5th
8-43	3rd	10-7	2nd	10-50.12	2nd
8-44	2nd	10-8	2nd	10-50.13	6th
8-45	2nd	10-9	2nd	10-50.14	5th
8-46	4th	10-10	2nd	10-50.15	6th
8-47	6th	10-11	2nd	10-50.16	3rd
8-48	6th	10-12	2nd	10-50.17	6th
8-49	5th	10-13	2nd	10-50.18	5th
8-50	5th	10-14	2nd	10-50.19	6th
8-51	2nd	10-15	2nd	10-51	11th
8-52	5th	10-16	2nd	10-51.1	7th
8-53	2nd	10-17	2nd	10-52	9th
8-54	5th	10-18	3rd	10-53	9th
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10-57	9th	12-34	4th	14-4.5	1st
10-58	9th	12-35	2nd	14-4.6	1st
10-59	1st	12-36	1st	14-4.7	1st
10-60	1st*	12-37	2nd	14-4.8	3rd
		12-38	1st	14-4.9	5th
11-1	2nd	12-39	3rd	14-4.10	2nd
11-2	3rd	12-40	1st	14-4.11	4th
11-3	2nd	12-41	2nd	14-4.12	6th
11-4	4th	12-42	2nd	14-4.13	4th
11-5	6th	12-43	1st	14-4.14	6th
11-6	6th	12-44	4th	14-4.15	5th
11-7	6th	12-45	1st	14-4.16	5th
11-8	5th	12-46	4th	14-4.17	1st
11-9	2nd	12-47	2nd	14-5	4th
		12-48	3rd	14-6	4th
12-1	6th	12-49	1st	14-7	7th
12-2	3rd	12-50	3rd	14-8	5th
12-2.1	2nd	12-51	3rd	14-9	3rd
12-2.2	3rd	12-52	3rd		
12-2.3	6th	12-53	3rd	15-1	1st
12-2.4	4th	12-54	5th	15-2	1st
12-2.5	1st	12-55	2nd	15-3	1st
12-3	5th	12-56	3rd	15-3.1	3rd
12-4	3rd	12-57	4th	15-3.2	5th
12-4.1	3rd	12-58	4th	15-3.3	4th
12-5	7th	12-59	Original	15-3.4	7th
12-6	6th			15-3.5	8th
12-7	7th	13-1	2nd	15-3.6	8th
12-8	3rd			15-3.7	3rd
12-9	5th	14-1	5th	15-3.8	9th
12-10	2nd	14-1.1	1st	15-3.9	4th
12-11	3rd	14-2	7th	15-3.10	5th
12-12	2nd	14-2.1	4th	15-3.11	2nd
12-13	2nd	14-3	5th	15-3.12	2nd
12-14	1st	14-3.1	3rd	15-3.13	2nd
12-15	2nd	14-3.2	4th	15-3.14	1st
12-16	3rd	14-3.3	4th	15-4	2nd
12-17	2nd	14-3.4	4th	15-5	2nd
12-18	2nd	14-3.5	3rd	15-6	4th
12-19	3rd	14-3.6	3rd	15-6.1	6th
12-20	2nd	14-3.7	4th	15-6.2	4th
12-21	2nd	14-3.8	3rd	15-6.3	3rd
12-22	1st	14-3.9	5th	15-7	5th
12-23	2nd	14-3.10	3rd	15-7.1	1st
12-24	2nd	14-3.11	2nd	15-7.2	5th
12-25	Original	14-3.12	6th	15-7.3	4th
12-26	2nd	14-3.13	4th	15-7.4	7th
12-27	1st	14-3.14	4th	15-7.5	2nd
12-28	Original	14-3.15	6th	15-8	4th
12-29	1st	14-4	5th	15-9	6th
12-30	Original	14-4.1	6th	15-9.1	3rd
12-31	1st	14-4.2	2nd	15-10	3rd

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16-2	4th	17-1.1	10th		
16-3	3rd	17-1.2	Original		
16-4	4th	17-2	2nd		
16-5	4th	17-2.1	Original		
16-6	4th	17-3	2nd		
16-7	4th	17-4	5th		
16-8	4th	17-5	4th		
16-9	3rd	17-6	3rd		
16-10	3rd	17-7	2nd		
16-11	3rd	17-8	3rd		
16-12	3rd	17-9	4th		
16-13	4th	17-10	2nd		
16-14	4th	17-11	2nd		
16-15	2nd	17-12	5th		
16-16	2nd	17-13	4th		
16-17	4th	17-14	4th		
16-18	4th	17-15	6th		
16-19	4th	17-16	3rd		
16-20	5th	17-17	8th		
16-21	2nd	17-18	6th		
16-22	5th	17-19	4th		
16-23	1st	17-20	3rd		
16-24	4th	17-21	5th		
16-25	4th	17-22	7th		
16-26	3rd	17-23	6th		
16-27	3rd	17-24	5th		
16-28	4th	17-25	5th		
16-29	2nd	17-26	3rd		
16-30	1st	17-27	2nd		
16-31	4th	17-28	3rd		
16-32	5th	17-29	2nd		
16-33	5th	17-30	4th		
16-34	2nd	17-31	3rd		
16-35	4th	17-32	4th		
16-36	2nd	17-33	Original		
16-37	2nd	17-34	2nd		
16-38	2nd	17-35	2nd		
16-39	3rd	17-36	4th		
16-40	2nd	17-37	1st		
16-41	3rd	17-38	1st*		
16-42	3rd				
16-43	3rd				
16-44	2nd				
16-45	2nd				
16-46	3rd				
16-47	1st				
16-48	3rd				
16-49	4th				
16-50	1st				
16-51	2nd				
16-52	3rd*				

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3. Verizon New England Inc. Special Construction Cases (Cont'd)3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2012-638634

Description: Special Construction of facilities at 50 Greenleaf
Way, Burlington, MA to Verizon's Burlington
central office (BURLMABE).

Nonrecurring Charge: \$910.49

Customer: PAETEC Communications
ID# 2013-663763

Description: Special Construction of facilities at 230 Bridge
Street, Weymouth, MA to Verizon's Weymouth central
office (WYOMAMI).

Nonrecurring Charge: \$11,742.37

Customer: XO Communications
ID# 2013-670757

Description: Special Construction of facilities at 51 Melcher,
Boston, MA to Verizon's Boston central office
(BSTNMAFR).

Nonrecurring Charge: \$4,135.57

Customer: PAETEC Communications Inc.
ID# 2013-664826

Description: Special Construction of facilities at 1 Wildcat
Way, Weymouth, MA to Verizon's Weymouth central
office (WYOMAMI).

Nonrecurring Charge: \$6,445.34

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4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130)(Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: tw telecom holdings inc.
ID# 2013-670400

Description: Special Construction of facilities at 7031 Schepps
Corners Rd., Kirkville, NY to Verizon's Minoa
central office (MINONYMI).

Nonrecurring Charge: \$25,111.71

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2013-672987

Description: Special Construction of facilities at 3850 Route
31, Liverpool, NY.

Nonrecurring Charge: \$7,686.04

Customer: Cablevision Lightpath, Inc.
ID# 2013-656992

Description: Special Construction of facilities at 63 Glen Cove
Road, Greenvale, NY to Verizon's Roslyn central
office (RSLNNYRO).

Nonrecurring Charge: \$5,517.97

Customer: AT&T Corp.
ID# 2013-667608

Description: Special Construction of facilities at 200 Smith
St., Farmingdale, NY to Verizon's Farmingdale
central office (FRDLNYFM).

Nonrecurring Charge: \$5,402.97

Customer: AT&T Corp.
ID# 2013-672706

Description: Special Construction of facilities at 39 W 38 ST 3,
New York, NY to Verizon's Manhattan CO Office Bldg.
central office (NYCMNY42).

Nonrecurring Charge: \$26,706.83

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5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: US LEC of North Carolina LLC
ID# 2013-669078

Description: Special Construction of facilities at customer's location at 87 State Hwy No 17 N., Maywood, NJ, NJ, to Verizon's Rochelle Park central office (RCPKNJ02).

Nonrecurring Charge: \$2,615.28

Customer: Infinite Communications, LLC
ID# 2013-670753

Description: Special Construction of facilities at customer's location at 5701 State Hwy 42, Washington Township, NJ, to Verizon's Blackwood central office (BKWDNJBW).

Nonrecurring Charge: \$1,731.05

Customer: Line Systems, Inc.
ID# 2013-671290

Description: Special Construction of facilities at customer's location at 17 North Main Street, Medford Township, NJ to Verizon's Medford central office (MDFDNJ01).

Nonrecurring Charge: \$2,575.65

Customer: XO Communications Services, LLC
ID# 2013-671413

Description: Special Construction of facilities at customer's location at 1160 US Highway No. 46, Clifton, NJ to Verizon's Passaic central office (PSSCNJPS).

Nonrecurring Charge: \$4,291.31

Customer: Sprint Communications Company, LP
ID# 2013-671824

Description: Special Construction of facilities at customer's location at 8 Ingham Avenue, Main Bayonne, NJ to Verizon's Bayonne 2 Bldg. central office (BYNNNJ02).

Nonrecurring Charge: \$16,879.11

(N)

(N)

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SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications LLC
ID# 2013-663283

Description: Special Construction of facilities at customer location at 20600 Seneca Meadows Pkwy, Germantown, MD to Verizon's Germantown central office (GMTWMDGN).

Nonrecurring Charge: \$1,802.64

Customer: Fibernet LLC
ID# 2013-668945

Description: Special Construction of facilities at customer location at 80 Cherokee Lane, Oakland, MD to Verizon's Thayerville central office (THVLMDTV).

Nonrecurring Charge: \$682.75

Customer: Verizon Business Network Services Inc.
ID# 2013-662783

Description: Special Construction of facilities at customer location at 28601 Marlboro Ave., Easton, MD to Easton central office (ESTNMDES).

Nonrecurring Charge: \$8,385.30

Customer: US LEC of North Carolina LLC
ID# 2013-663593

Description: Special Construction of facilities at customer location at 20600 Seneca Meadows Pkwy, Germantown, MD to Germantown central office (GMTWMDGN).

Nonrecurring Charge: \$1,802.64

(N)

(N)

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SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services Inc. ID# 2013-655100	(N)
Description:	Special Construction of facilities at 1316 Priority Ln, Data Center, Chesapeake, VA to Verizon's Guerriere St. central office (CHSKVAGU).	
Nonrecurring Charge:	\$15,309.74	(N)

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-668171

Description: Special Construction of facilities at customer's
location at 9090 Franklin Hill Rd., Smithfield, PA
to Verizon's Marshalls Creek central office
(MRCKPAMC).

Nonrecurring Charge: \$22,090.34

Customer: US LEC of North Carolina LLC
ID# 2013-660124

Description: Special Construction of facilities at customer's
location at 1400 Cherrington Pkwy, Bldg 100, Fl 1,
Moon, PA to Verizon's Coraopolis central office
(CRPLPACO).

Nonrecurring Charge: \$16,376.29

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-661871

Description: Special Construction of facilities at customer's
location at 103 Kestrel Drive, Rahns, PA to
Verizon's Collegeville central office (CGVLPACL).

Nonrecurring Charge: \$6,309.29

Customer: US LEC of North Carolina LLC
ID# 2013-671834

Description: Special Construction of facilities at customer's
location at 101 Byberry Road, Lower Moreland, PA
to Verizon's Bethayers Building central office
(BTHYPABH).

Nonrecurring Charge: \$1,695.56

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-671860

Description: Special Construction of facilities at customer's
location at 66 Ginger Hill Rd, BLD Main FLR 1 Rm
Telco, Nottingham, PA to Verizon's Monongahela
central office (MNGHPAMO).

Nonrecurring Charge: \$1,854.53

(N)

(N)

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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
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
Customer:	Verizon Business Network Services Inc. ID# 2013-663830
Description:	Special Construction of facilities at 37220 Glenwood Ave., Bradenton, FL to Verizon's Myakka City central office (MYCYFLXA).
Nonrecurring Charge:	\$1,198.97
Customer:	AT&T Corp. ID# 2013-659615
Description:	Special Construction of facilities at 18395 Tamiami Tri, North Port, FL to Verizon's North Port central office (NRPTFLXA).
Nonrecurring Charge:	\$24,987.37
Customer:	AT&T Corp. ID# 2013-666721
Description:	Special Construction of facilities at 4240 53rd Ave E, Bradenton, FL to Verizon's Bradenton Bay central office (BRBAFLXA).
Nonrecurring Charge:	\$4,153.77
Customer:	US LEC of North Carolina LLC ID# 2013-671916
Description:	Special Construction of facilities at 6899 Bryan Dairy Road, Largo, FL to Verizon's Bayou central office (BAYUFLXA).
Nonrecurring Charge:	\$4,812.16

(N)

(N)

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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: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-668909

Description: Special Construction of facilities at customer
location at 33 E. Twohig Ave., San Angelo, TX to
Verizon's San Angelo central office (SANGTXXA).

Nonrecurring Charge: \$20,287.11

Customer: AT&T Corp.
ID# 2013-669875

Description: Special Construction of facilities at 10950 N. US
Hwy 87, Carlsbad, TX to Verizon's Carlsbad central
office (CRLBTXXA).

Nonrecurring Charge: \$25,632.72

(N)

(N)

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