

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	382nd*	2-9	1st	3-24	5th
2	203rd*	2-10	1st	3-25	7th
3	160th*	2-11	1st	3-25.1	9th
3.1	174th*	2-12	3rd	3-25.2	5th
4	274th*	2-13	1st	3-26	6th
4.1	140th*	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	3rd*
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
4-10	1st	4-56	1st	4-95	3rd
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	4th*
4-24	1st	4-70	1st	4-109	4th*
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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5-2	1st	6-11	1st	7-32	2nd
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	2nd*	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
5-40	Original*	7-25	3rd	7-70	5th
5-41	Original*	7-26	2nd	7-71	6th
		7-27	3rd	7-72	4th
6-1	1st	7-28	2nd	7-73	4th
6-2	1st	7-29	2nd	7-74	5th
6-3	1st	7-30	2nd	7-75	4th*
6-4	1st			7-76	Original*
6-5	1st				
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	1st*	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
8-55	4th	10-19	2nd	10-54	7th

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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
10-61	Original*	12-38	1st	14-4.9	5th
		12-39	3rd	14-4.10	2nd
11-1	2nd	12-40	1st	14-4.11	4th
11-2	3rd	12-41	2nd	14-4.12	6th
11-3	2nd	12-42	2nd	14-4.13	4th
11-4	4th	12-43	1st	14-4.14	6th
11-5	6th	12-44	4th	14-4.15	5th
11-6	6th	12-45	1st	14-4.16	5th
11-7	6th	12-46	4th	14-4.17	1st
11-8	5th	12-47	2nd	14-5	4th
11-9	2nd	12-48	3rd	14-6	4th
		12-49	1st	14-7	7th
12-1	6th	12-50	3rd	14-8	5th
12-2	3rd	12-51	3rd	14-9	3rd
12-2.1	2nd	12-52	3rd		
12-2.2	3rd	12-53	3rd	15-1	1st
12-2.3	6th	12-54	5th	15-2	1st
12-2.4	4th	12-55	2nd	15-3	1st
12-2.5	1st	12-56	3rd	15-3.1	3rd
12-3	5th	12-57	4th	15-3.2	5th
12-4	3rd	12-58	4th	15-3.3	4th
12-4.1	3rd	12-59	Original	15-3.4	7th
12-5	7th			15-3.5	8th
12-6	6th	13-1	2nd	15-3.6	8th
12-7	7th			15-3.7	3rd
12-8	3rd	14-1	5th	15-3.8	9th
12-9	5th	14-1.1	1st	15-3.9	4th
12-10	2nd	14-2	7th	15-3.10	5th
12-11	3rd	14-2.1	4th	15-3.11	2nd
12-12	2nd	14-3	5th	15-3.12	2nd
12-13	2nd	14-3.1	3rd	15-3.13	2nd
12-14	1st	14-3.2	4th	15-3.14	1st
12-15	2nd	14-3.3	4th	15-4	2nd
12-16	3rd	14-3.4	4th	15-5	2nd
12-17	2nd	14-3.5	3rd	15-6	4th
12-18	2nd	14-3.6	3rd	15-6.1	6th
12-19	3rd	14-3.7	4th	15-6.2	4th
12-20	2nd	14-3.8	3rd	15-6.3	3rd
12-21	2nd	14-3.9	5th	15-7	5th
12-22	1st	14-3.10	3rd	15-7.1	1st
12-23	2nd	14-3.11	2nd	15-7.2	5th
12-24	2nd	14-3.12	6th	15-7.3	4th
12-25	Original	14-3.13	4th	15-7.4	7th
12-26	2nd	14-3.14	4th	15-7.5	2nd
12-27	1st	14-3.15	6th	15-8	4th
12-28	Original	14-4	5th	15-9	6th
12-29	1st	14-4.1	6th	15-9.1	3rd
12-30	Original	14-4.2	2nd	15-10	3rd
12-31	1st				

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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	2nd*		
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				
16-53	Original*				

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SPECIAL CONSTRUCTION

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

Customer: AT&T
 ID# 2013-656934

Description: Special Construction of facilities at 225 Turnpike
 Road, Southboro, MA to Verizon's Marlboro 2 Maple
 Street central office (MRBOMAMA).

Nonrecurring Charge: \$4,848.98

Customer: One Communications Corp. d/b/a EarthLink Business
 ID# 2013-664339

Description: Special Construction of facilities at 9 Crosby
 Drive, Bedford, MA to Verizon's Bedford central
 office (BDFRMAPA).

Nonrecurring Charge: \$17,666.37

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

(x) Reissued material filed under Transmittal No. 1254 effective November 8,
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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:	Sprint Communications Company, LP ID# 2013-649832	(N)
Description	Special Construction of facilities at 101 Lasalle Avenue A, Buffalo, NY to Verizon's Buffalo-Main St. Bldg. central office (BFLONYMA).	
Nonrecurring Charge:	\$26,591.83	
Customer:	Sprint Communications Company, LP ID# 2013-659907	
Description	Special Construction of facilities at 304 BOERUM 1, Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYFA).	
Nonrecurring Charge:	\$12,697.57	
Customer:	Cablevision Lightpath, Inc. ID# 2013-660798	
Description	Special Construction of facilities at 89 Porter Av 2, Brooklyn, NY to Verizon's Fairview Avenue Ridgewood Queens central office.	
Nonrecurring Charge:	\$3,756.26	
Customer:	AT&T ID# 2013-667928	
Description	Special Construction of facilities at 148 Hudson River Road Main, Waterford, NY to Verizon's Troy, NY NORT518 central office (TROYNY03).	
Nonrecurring Charge:	\$17,199.73	
Customer:	AT&T Mobility ID# 2013-668675	
Description	Special Construction of facilities at 1246 Glen Wild Road, Tower Woodbridge, NY to Verizon's Fallsburg, NY Telephone Garage central office (FLBGNYFB).	
Nonrecurring Charge:	\$5,943.23	(N)

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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: AT&T (N)
 ID# 2013-669973

Description: Special Construction of facilities at 550 Food Center Drive 1, Bronx, NY to Verizon's Hoe Avenue, Bronx, NY central office (NYCXNYHO).

Nonrecurring Charge: \$3,888.32

Customer: AT&T
 ID# 2013-670209

Description: Special Construction of facilities at 2796 State Route 48 sub-station Minetto, NY to Verizon's Oswego, NY central office (OSWGNYS).

Nonrecurring Charge: \$38,719.49

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
 ID# 2013-674675

Description: Special Construction of facilities at 2134 BARTOW AV ground Bronx, NY to Verizon's Tratman Ave. central office (NYCXNYTR).

Nonrecurring Charge: \$5,651.95 (N)

Customer: New York Blood Center
 ID# 2005-348182

Description: Special Construction of facilities to provide dual entrance at customer's location at 4501 Vernon Blvd., Long Island, NY.

Nonrecurring Charge: \$0
 Monthly Recurring Charge: \$711.84 for 60 months
 MTL: \$42,710.40 Reduces 1/60 for each month in service.

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SPECIAL CONSTRUCTION

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:	Broadview Networks, Inc. ID# 2013-674458	(N)
Description:	Special Construction of facilities at customer's location at 603 W County Line Rd, Suite 1, Lakewood, NJ to Verizon's Lakewood central office (LKWDNJLK).	
Nonrecurring Charge:	\$2,055.34	
Customer:	XO Communications Services, Inc. ID# 2013-675249	
Description:	Special Construction of facilities at customer's location at 150 Kinderkamack Rd., Park Ridge, NJ to Verizon's Westwood Bldg. central office (HLDLNJWE).	
Nonrecurring Charge:	\$7,544.10	
Customer:	Sprint Communications Company, LP ID# 2013-675650	
Description:	Special Construction of facilities at 1 NE Burma Rd & Morris Drive, Main Jersey City, NJ to Verizon's Journal Square Bldg. central office (JRCYNJJO).	
Nonrecurring Charge:	\$16,879.11	
Customer:	Sprint Communications Company, LP ID# 2013-676016	
Description:	Special Construction of facilities at 401 County Road, Sec Tower, Secaucus, NJ to Verizon's Union City 2 Bldg. central office (UNCYNJ02).	
Nonrecurring Charge:	\$9,123.86	(N)

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SPECIAL CONSTRUCTION

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:	Verizon Business Network Services, Inc. ID# 2013-667793	(N)
Description:	Special Construction of facilities at 563 Eagle Rock Ave Main, Roseland, NJ to Verizon's Caldwell central office (CLWLNJCW).	
Nonrecurring Charge:	\$8,334.12	
Customer:	AT&T ID# 2013-668915	
Description:	Special Construction of facilities at 550 Smith St P61622, Perth Amboy, NJ to Verizon's Perth Amboy central office (PAMBNJPM).	
Nonrecurring Charge:	\$5,440.77	
Customer:	Sprint Communications Company, LP ID# 2013-673728	
Description:	Special Construction of facilities at 440 ST HWY NO 440 N Main, Bayonne, NJ to Verizon's Bayonne 2 Bldg central office (BYNNNJ02).	
Nonrecurring Charge:	\$9,241.55	(N)

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SPECIAL CONSTRUCTION

6. Verizon Northwest Inc. Special Construction Cases (Cont'd)

6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)

6.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2013-646064

Description: Special Construction of facilities at 2401
Pennsylvania Ave NW, Washington, DC to Washington
central office (WASHDCMT).

Nonrecurring Charge: \$7,678.34

Customer: Verizon Business Network Services Inc.
ID# 2013-659980

Description: Special Construction of facilities at 861 New Jersey
Ave., Washington, DC to Verizon's Washington
(Southwest Comm Cent)central office (WASHDCSW).

Nonrecurring Charge: \$19,397.09

Customer: AT&T Corp.
ID# 2013-662914

Description: Special Construction of facilities at 3501 New York
Avenue NE, Washington, DC to Verizon's Brookland
central office (WASHDCBK).

Nonrecurring Charge: \$10,359.49

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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

Customer: Verizon Business Network Services Inc.
 ID# 2013-663287

Description: Special Construction of facilities at 1047 Rt. 3 N 1, Gambrills, MD to Verizon's Crofton central office (COTNMDCR).

Nonrecurring Charge: \$3,033.39

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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:	XO Communications Services LLC ID# 2013-667192	(N)
Description:	Special Construction of facilities at customer location at 12820 Long Green Pke 1, Hydes, MD to Verizon's Fork central office (FORKMDFK).	
Nonrecurring Charge:	\$3,412.66	
Customer:	Verizon Business Network Services Inc. ID# 2013-670978	
Description:	Special Construction of facilities at 12101 Chestnut Branch Way, Clarksburg, MD to Verizon's Germantown central office (GMTWMDGN).	
Nonrecurring Charge:	\$13,805.37	(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	(S)(x)
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	(S)(x)
Customer:	US LEC of North Carolina, LLC ID# 2013-672839	(N)
Description:	Special Construction of facilities at 1500 Cornerside Blvd., Vienna, VA to Verizon's Lewinsville central office (MCLNVALV).	
Nonrecurring Charge:	\$4,417.93	
Customer:	Broadview Networks, Inc. ID# 2013-673671	
Description:	Special Construction of facilities at 1500 Cornerside Blvd., Vienna, VA to Verizon's Lewisville central office (MCLNVALV).	
Nonrecurring Charge:	\$4,758.48	
Customer:	Lumos Networks, Inc. ID# 2013-673762	
Description:	Special Construction of facilities at 3240 Virginia Ave., Goshen, VA to Verizon's Craigsville central office (CRVIVACV).	
Nonrecurring Charge:	\$3,055.01	(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:	XO Communications Services, Inc. ID# 2013-654561	(N)
Description:	Special Construction of facilities at 2751 Boulevard Avenue, Scranton, PA to Verizon's Scranton central office (SCTNPASC).	
Nonrecurring Charge:	\$8,619.26	
Customer:	AT&T ID# 2013-669364	
Description:	Special Construction of facilities at 263 Oak Springs Road, FLR 1 RM COMP, East Finley, PA to Verizon's Claysville Building central office (CLVIPACL).	
Nonrecurring Charge:	\$55,219.41	
Customer:	Verizon Business Network Services, Inc. ID# 2013-673296	
Description:	Special Construction of facilities at 1600 High Street, Pottstown, PA to Verizon's POTTSTOWN central office (PTTWPAPT).	
Nonrecurring Charge:	\$2,830.12	
Customer:	US LEC of North Carolina LLC ID# 2013-673817	
Description:	Special Construction of facilities at customer's location at 950 Octorara Trail rm 1044, Sadsbury, PA to Verizon's Parkesburg Building central office (PRBGPAPB).	
Nonrecurring Charge:	\$6,760.37	
Customer:	AT&T ID# 2013-677651	
Description:	Special Construction of facilities at 431 Railroad Ave., Building STNT FLR1 Rm Telco, Hampden, PA to Verizon's Camp Hill Building central office (CPHLPACH).	
Nonrecurring Charge:	\$8,506.34	(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:	XO Communications Services Inc. ID# 2013-676100	(N)
Description:	Special Construction of facilities at customer location at 12653 Telecom Drive #200, Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$6,469.64	
Customer:	Verizon Business Network Services Inc. ID# 2013-673488	(N)
Description:	Special Construction of facilities at 6899 Bryan Dairy Rd., Largo, FL to Verizon's Bayou central office (BAYUFLXA).	
Nonrecurring Charge:	\$4,812.16	(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

Customer: Verizon Business Network Services, Inc.
 ID# 2013-665676

Description: Special Construction of facilities at customer
 location at 549 Silicon Dr., Main/1, Southlake, TX
 to Verizon's Grapevine Main central office
 (GRPVTXXA).

Nonrecurring Charge: \$15,213.05

Customer: Qwest Communications Company, LLC d/b/a
 CenturyLink QCC
 ID# 2013-674324

Description: Special Construction of facilities at customer
 location at 100 Ostrich Rd., Big Lake, TX to
 Verizon's Big Lake central office (BGLKTXXA).

Nonrecurring Charge: \$18,197.79

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