

SPECIAL CONSTRUCTION
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 4-39 | 1st | 4-85 | 5th | 4-124 | 3rd |
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| 5-3 | 1st | 6-12 | 1st | 7-33 | 3rd |
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| 5-7 | 6th | 6-16 | 1st | 7-37 | 3rd |
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| 5-9 | 2nd | 6-18 | 4th | 7-39 | 2nd |
| 5-10 | 2nd | 6-19 | 3rd | 7-40 | 2nd |
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| 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* |
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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 |
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| 8-29 | 5th | 9-4 | 3rd | 10-48 | 6th |
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| 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 |
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| 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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| 10-58 | 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 |
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| | | 12-39 | 3rd | 14-4.10 | 2nd |
| 11-1 | 2nd | 12-40 | 1st | 14-4.11 | 4th |
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| 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 |
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| 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 | | |
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| 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 |
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| 12-9 | 5th | 14-1.1 | 1st | 15-3.9 | 4th |
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| 12-11 | 3rd | 14-2.1 | 4th | 15-3.11 | 2nd |
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| 12-18 | 2nd | 14-3.6 | 3rd | 15-6.1 | 6th |
| 12-19 | 3rd | 14-3.7 | 4th | 15-6.2 | 4th |
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| 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 |
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| 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 | | |
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| 16-43 | 3rd | | | | |
| 16-44 | 2nd | | | | |
| 16-45 | 2nd | | | | |
| 16-46 | 3rd | | | | |
| 16-47 | 1st | | | | |
| 16-48 | 3rd | | | | |
| 16-49 | 4th | | | | |
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| 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# 2012-638634Description: 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# 2013-663763Description: 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# 2013-670757Description: 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# 2013-664826Description: 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# 2013-656934Description: 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# 2013-664339Description: Special Construction of facilities at 9 Crosby
Drive, Bedford, MA to Verizon's Bedford central
office (BDFRMAPA).

Nonrecurring Charge: \$17,666.37

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(S)(x)

(S)(x)

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(N)

SPECIAL CONSTRUCTION

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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SPECIAL CONSTRUCTION

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 (OSWGNYOS). | |
| 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 (HLDLNTJWE). | |
| 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 | (N) |
| | ID# 2013-667192 | |
| 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 | |
| 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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