

SPECIAL CONSTRUCTION

(D) (x)

15. Verizon South Inc. Special Construction Cases

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233)

15.1.1 Charges to Provide Permanent Facilities

Customer: Sprint PCS  
ID# VA0101288

Description Special construction of fiber facilities between the cell site located at 12720 Colby Dr., Woodbridge, VA and the Occoquan Co, VA.

Nonrecurring Charge: \$15,170.00  
Monthly Recurring Charge: \$ 0.00  
MTL: \$ 0.00

Customer: Worldcom  
ID#VA0001287  
(USOC-1ZZF7)

Description Provide WDM bi-directional couplers in the Woodbridge CO for additional capacity on an existing OC48 network between the CDL at 13011 Occoquan RD., Woodbridge, VA and the Woodbridge Co, VA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$410 for 84 months effective March 30, 2001  
MTL: \$34,440

(S) (y)

(D) (x)

(x) Filed under authority of Special Permission No. 02-053 of the Federal Communications Commission.

(y) Reissued material filed under TR 169, to become effective on April 13, 2002.

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

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

SPECIAL CONSTRUCTION

(D) (x)

15. Verizon South Inc. Special Construction Cases (Cont'd)

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/U.S. Coast Guard  
ID# VA0001270  
(USOC: 93PJ9)

Description: To provide DS1 facilities and two FLM-150 terminals between the CDL at 4720 Mile Post Rd., Chesapeake, VA and the Great Bridge CO, VA.

Nonrecurring Charge: \$ 106,000.00  
Monthly Recurring Charge: \$ 0.00 0.00  
MTL: \$ 0.00

Customer: AT&T Wireless  
ID# VA0001281  
(USOC: 93PKQ)

Description: Construction to provide DS1 facilities between the CDL at 8236A Roseland Dr., Fairfax Station, VA and the LRTNVAXA Co.

Nonrecurring Charge: \$38,000  
Monthly Recurring Charge: \$ - 0 -  
MTL: \$- 0 -

Customer: AT&T Wireless  
ID# VA0001282  
(USOC: 93PKR)

Description: Construction to provide DS1 facilities between the CDL at 8400 Hooes Rd., Fairfax Station, VA and the LRTNVAXA Co.

Nonrecurring Charge: \$11,600  
Monthly Recurring Charge: \$ - 0 -  
MTL: \$- 0 -

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(D) (x)

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SPECIAL CONSTRUCTION

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15. Verizon South Inc. Special Construction Cases (Cont'd)

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: WorldCom  
 ID# VA0001283

Description: Construction to provide DS3 facilities from the CDL at 1523 Main St., Warsaw, VA to the Warsaw Co.

Nonrecurring Charge:	\$2,980		
Monthly Recurring Charge:	\$	240	Effective Expiration
MTL#:	\$14,400	Date*	Date*
		9/27/2001	9/27/2006

Description: Construction to provide DS3 facilities from the CDL at 10228 Residency Rd., Manassas, VA to the Manassas Co.

Nonrecurring Charge:	\$11,510	
Monthly Recurring Charge:	\$	890
MTL#:	\$53,400	

Description: Construction of DS3 facilities from the CDL at 515 S. Main St., Amherst, VA to the Amherst CO.

Nonrecurring Charge:	\$7,670	
Monthly Recurring Charge:	\$	600
MTL#:	\$36,000	

Description: Construction of DS3 facilities from the CDL at 13257 Fredericksburg Turnpike, Bowling Green, VA to the Bowling Green CO.

Nonrecurring Charge:	\$22,600	
Monthly Recurring Charge:	\$	1,750
MTL#:	\$105,000	

# Reduces 1/60<sup>th</sup> for each month in service.

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(D) (x)

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/FBI Academy  
ID# VA0201321  
(SOC: 93PMT)

Description: To provide a SONET OC12 5-node ring network from customer locations at 2721 Jefferson Davis Hwy. in Stafford, VA, 9 Heywood and Bldg. 10 on the Quantico Base, VA, and the Stafford, VA, and Shadow Woods, VA, CO's.

Nonrecurring Charge: \$376,663.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Dominion Telecom, Inc.  
ID# VA0201328  
(USOC: N/A)

Description: Special Construction for DS3 fiber facility between the CDL at 1291 Brunswick Road, Emporia, VA (EMPRVABS) and the Emporia, VA (EMPRVAXA) CO.

Nonrecurring Charge: \$ 15,979.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: TechBand LLC  
ID# VA0201338  
(USOC: N/A)

Description: Special Construction of underground and intra-building fiber to be used to provide DS3 service between the CDL at 9600 Craighill Drive, Bristow, VA and the Manassas, VA, CO.

Nonrecurring Charge: \$6,492.00  
Monthly Recurring Charge: \$ 379.00 for 84 months effective September 3, 2002.  
MTL: \$31,836.00 reduces 1/84 for each month in service.

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1300 I Street, NW, Washington, D.C. 20005

## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/FBI Academy  
ID# VA0201329  
(USOC: N/A)

Description: Special construction to complete an additional OC12 node to an existing SONET OC12 5-node ring from customer locations at 2721 Jefferson Davis Hwy. in Stafford, VA, 9 Heywood and Bldg. 10 on the Quantico Base, VA, and the Stafford, VA, and Shadow Woods, VA, CO's.

Nonrecurring Charge: \$46,171.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Sprint PCS  
ID# VA0301356

Description: Special construction for a DS1 facility between a high voltage location at 2834 Burrough Hill Ln., Woodbridge, VA and the Woodbridge CO (DLCYVAXA).

Nonrecurring Charge: \$17,388.00

Customer: AT&T Wireless  
ID# VA0401365  
(USOC-93PQN)

Description: Special construction for a non-standard cell site located at 25992 Lightridge Farm Rd., Aldie, VA to the Arcola (ARCLVACXAR) serving wire center.

Nonrecurring Charge: \$45,018.00

Customer: AT&T Corporation  
ID# VA0401373

Description: Special construction of facilities at 2482 Stoney Knoll Rd., Colonial Beach, VA.

Nonrecurring Charge: \$15,677.00

Customer: SprintCom, Inc.  
ID# VA0401375  
(USOC-93PSD)

Description: Special construction of facilities from 796 Newman St., Virginia Beach, VA to Verizon's SWC at Shippo Corner, VA (PRANVAXB).

Nonrecurring Charge: \$21,851.00

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# VA0401376

Description: Special construction for new facilities at 885  
Schumann Dr., Virginia Beach, VA.

Nonrecurring Charge: \$8,531.00

Customer: Cellco Partnership, dba Verizon Wireless  
ID# VA0501384

Description: Special construction of facilities at 7511  
Bethlehem Rd., Manassas, VA to Verizon's Manassas  
central office (MNSSVAXA).

Nonrecurring Charge: \$14,430.75

Customer: Cellco Partnership, dba Verizon Wireless  
ID# VA0501383

Description: Special construction of facilities at 14006  
Bennis Church Blvd., Smithfield, VA to Verizon's  
Smithfield central office (SMFDVAXA).

Nonrecurring Charge: \$25,483.87

Customer: Cavalier Telephone  
ID# 2006-360160

Description: Special construction of facilities at 3700  
Sandpiper Rd., Virginia Beach, VA.

Nonrecurring Charge: \$63,605.75

Customer: Cingular Wireless  
ID# 2006-374004

Description: Special construction of facilities at 3329  
Hampton Parkway, Emporia, VA.

Nonrecurring Charge: \$10,942.00

Customer: Cingular Wireless  
ID# 2006-370370

Description: Special construction of facilities at 2924  
Airport Dr., Chesapeake, VA to Verizon's Hickory,  
VA central office.

Nonrecurring Charge: \$10,147.00

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sweet Briar College  
ID# 2005-330116

Description: Special construction of facilities at 565 and 605  
Sweet Briar, Amherst, VA.

Nonrecurring Charge: \$23,123.00

Customer: T-Mobile USA  
ID# 2006-379591

Description: Special construction of facilities at 8905 Ox  
Road, Lorton, VA.

Nonrecurring Charge: \$36,085.77

Customer: Innovative Government Telecom Solutions  
ID# 2006-386715

Description: Special construction of facilities at 10356  
Battleview Dr., Manassas, VA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$217.08 for 36 months  
MTL: \$7,318,.80 Reduces 1/36  
for each month in service.

Customer: MCI Communications  
ID# 2006-387111

Description: Special Construction of facilities at 18300  
Quantico Gateway Dr., Triangle, VA to Verizon's  
Triangle central office.

Nonrecurring Charge: \$14,752.00

Customer: Cingular Wireless LLC  
ID# 2006-385259

Description: Special Construction of facilities at 20283  
Courthouse Highway, Windsor, VA to Verizon's  
Windsor central office.

Nonrecurring Charge: \$13,294.94

Customer: Global Crossing Telecommunications  
ID# 2007-407314

Description: Special Construction of facilities at 22810  
Quicksilver, Dulles, VA to Verizon's Dulles  
central office.

Nonrecurring Charge: \$162,595.27

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications  
ID# 2006-385492

Description: Special construction of facilities at 3931  
Jefferson David Highway, Stafford, VA to  
Verizon's Triangle, VA central office.

Nonrecurring Charge: \$3,033.00

Customer: Nextel Communications  
ID# 2006-394031

Description: Special construction of facilities at 75 Den Rich  
Rd., Stafford, VA to Verizon's Stafford central  
office.

Nonrecurring Charge: \$17,877.68

Customer: Northrop Grumman Corp.  
ID# 2007-399841

Description: Special construction of facilities at 10510  
Furnace Rd., Lorton, VA to Verizon's Occoquan  
central office.

Nonrecurring Charge: \$15,824.20

Customer: New Cingular Wireless  
ID# 2007-403914

Description: Special construction of facilities at 12607  
Courthouse Hwy., Smithfield, VA to Verizon's  
Smithfield central office.

Nonrecurring Charge: \$12,983.19

Customer: AT&T Mobility  
ID# 2007-426360

Description: Special construction of facilities at 9131 Kings  
Hwy., Drakes Branch, VA to Verizon's Drakes  
Branch, VA central office.

Nonrecurring Charge: \$9,740.38

Customer: AT&T Corporation  
ID# 2007-411687

Description: Special construction of facilities at 45005  
Aviation Dr., Dulles, VA to Verizon's Dulles  
central office.

Nonrecurring Charge: \$13,027.00

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Washington DC SMSA Ltd. Partnership dba/VZW  
ID# 2007-415389

Description: Special construction of facilities at 46 Pergola Dr., Stafford, VA to Verizon's Stafford central office.

Nonrecurring Charge: \$39,962.69

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2007-421742

Description: Special construction of facilities at 530 S. Main Street, Chase City, VA to Verizon's Chase City central office.

Nonrecurring Charge: \$4,685.31

Customer: Sprint Spectrum LP  
ID# 2007-429803

Description: Special construction of facilities at 125 Olde Condord Drive, Stafford, VA to Verizon's Stafford, VA central office.

Nonrecurring Charge: \$32,496.00

Customer: Washington DC SMSA LP A VP LP dba/VZW  
ID# 2008-439604

Description: Special construction of facilities at 2360 Sign Pine Road, Chesapeake, VA to Verizon's Hickory, VA central office.

Nonrecurring Charge: \$23,024.41

Customer: Cellco Partnership dba/VzW  
ID# 2008-443371

Description: Special construction of facilities at 306 Albemarle Drive, Chesapeake, VA to Verizon's Great Bridge, VA central office.

Nonrecurring Charge: \$9,074.39

Customer: Mathews County School Board Office  
ID# 2008-450493

Description: Special construction of facilities at 347 Church Street, Mathews, VA to Verizon's central office.

Nonrecurring Charge: \$23,857.86

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Surry County Public Schools  
ID# 2007-422769

Description: Special construction of facilities at 1675  
Hollybush Road, Dendron, VA to central office.

Nonrecurring Charge: \$84,463.13

Customer: Omnipoint Communications Inc.  
ID# 2007-429987

Description: Special construction of facilities at 100 Channel  
Cove, Stafford, VA to Verizon's central office.

Nonrecurring Charge: \$21,004.46

Customer: Omnipoint Communications Inc.  
ID# 2007-427550

Description: Special construction of facilities at 2130  
Harpoon Drive, Stafford, VA to Verizon's local  
central office.

Nonrecurring Charge: \$21,902.88

Customer: Washington DC SMSA LP A VA LP dba/Vzw  
ID# 2008-437584

Description: Special construction of facilities at 5196  
Barnesville Hwy, Red Oak, VA to Verizon's  
Barnesville central office.

Nonrecurring Charge: \$7,549.15

Customer: Washington DC SMSA LP A VA LP dba/Vzw  
ID# 2008-438620

Description: Special construction of facilities at 908  
Tabernacle Road, Buffalo Junction, VA to  
Verizon's Clarksville central office.

Nonrecurring Charge: \$13,886.76

Customer: Washington DC SMSA Limited Partnership dba/Vzw  
ID# 2008-438637

Description: Special construction of facilities at 22372  
Horseshoe Bend Road, Ruther Glen, VA to Verizon's  
Ladysmith central office.

Nonrecurring Charge: \$50,907.04

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Washington DC SMSA Ltd Partnership dba/VzW  
ID# 2007-425192

Description: Special construction of facilities at customer's location at 10345A Lomond Dr., Manassas, VA to Verizon's Manassas, VA central office.

Nonrecurring Charge: \$16,026.59

Customer: AT&T Mobility  
ID# NSP844

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #LY729-6272707 at 596 Izaak Walton Rd., Bldg Cell Site, Amherst, VA.

Nonrecurring Charge: \$32,814.00

Customer: Qwest Communications, Corp.  
ID# 2008-457634

Description: Special construction of facilities at customer's location at 17877 Old Triangle Rd., Triangle, VA to Triangle, VA central office.

Nonrecurring Charge: \$9,749.74

Customer: Verizon Business Network Services, Inc.  
ID# 2009-471614

Description: Special construction of facilities at 12500 Mickeys Way, Ruther Glen, VA to Verizon's Ladysmith, VA central office.

Nonrecurring Charge: \$40,664.75

Customer: Verizon Business Network Services, Inc.  
ID# 2009-488608

Description: Special construction of facilities at 18548 King William Rd., King William, VA to Verizon's King William, VA central office.

Nonrecurring Charge: \$12,979.27

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Mobility  
ID# 2008-441587

Description: Special construction of facilities at customer's location at 1146 Alexander Lane, Chesapeake, VA to Verizon's Great Bridge central office.

Nonrecurring Charge: \$9,374.14

Customer: Omnipoint Communications Inc.  
ID# 2008-440172

Description: Special construction of facilities at customer's location at 441 S. Battlefield, Chesapeake, VA to Verizon's Battlefield, VA central office.

Nonrecurring Charge: \$8,146.24

Customer: NTELOS  
ID# 2008-445402

Description: Special construction of facilities at customer's location at 7279 Latimer Road, Port Republic, VA to Verizon's Grottoes, VA central office.

Nonrecurring Charge: \$27,319.10

Customer: AT&T Mobility LLC  
ID# 2008-446959

Description: Special construction of facilities at customer's location at 15763 Farmville Road, Keysville, VA to Verizon's Keysville, VA central office.

Nonrecurring Charge: \$9,663.18

Customer: Omnipoint  
ID# 2008-448169

Description: Special construction of facilities at customer's location at 1994 Tiger Rd., Chesapeake, VA to Verizon's Great Bridge, VA central office.

Nonrecurring Charge: \$18,409.21

Customer: Invoice Insight  
ID# 2009-488146

Description: Special construction of facilities at customer's location at 7960 Doregan Drive, Manassas, VA.

Nonrecurring Charge: \$5,303.28

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)  
 15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)  
 15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.  
 ID# 2010-551886

Description: Special construction of facilities at customer's location at 1344 Pleasants Dr., Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: \$30,234.37

Customer: Cellular One Washington/Baltimore  
 ID# 2011-555602

Description: Special construction of facilities at customer's location at 2700 Potomac Mills Cir., Woodbridge, VA to Verizon's Occoquan central office (OCQNVAXA).

Nonrecurring Charge: \$27,150.51

Customer: AT&T Mobility  
 ID# 2011-577479

Description: Special construction of facilities at customer's location at 1375 Otterdam Rd., Emporia, VA to Verizon's Emporia central office (EMPRVAXA).

Nonrecurring Charge: \$144,270.09

Customer: AT&T Mobility  
 ID# 2011-584292

Description: Special construction of facilities at customer's location at 128 Media Ln., Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: \$11,074.24

Customer: Verizon Business Network Services, Inc.  
 ID# 2011-588410

Description: Special construction of facilities at customer's location at 7800 Cellar Door Dr., Bristow, VA to Verizon's Haymarket central office (HYMRVAXA).

Nonrecurring Charge: \$18,168.58

Customer: AT&T Mobility  
 ID# 2011-582005

Description: Special construction of facilities at customer's location at 5834 Anthony Dr. (cell site), Woodbridge, VA to Verizon's Dale City central office (DLCYVAXA).

Nonrecurring Charge: \$12,378.86

(N)  
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 (N)

(TR 1178)

## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications, LLC  
ID# 2011-581085

Description: Special construction of facilities at customer's location at 20 Greenspring Dr., Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: \$692.43

Customer: Cavalier Telephone LLC  
ID# 2011-584015

Description: Special construction of facilities at customer's location at 7498 Prince Charles Ct., Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: \$6,434.48

Customer: Verizon Business Network Services, Inc.  
ID# 2011-588410

Description: Special Construction of facilities at 7800 Cellar Door Dr., Bristow, VA to Verizon's Haymarket central office (HYMRVAXA).

Nonrecurring Charge: \$18,168.58

Customer: Verizon Business Network Services, Inc.  
ID# 2011-594402

Description: Special Construction of facilities at 2901 Potomac Mills Cir, Woodbridge, VA to Verizon's GTE OCCOQUAN central office (OCQNVAXA).

Nonrecurring Charge: \$36,241.00

Customer: AT&T Corporation  
ID# 2012-595798

Description: Special Construction of facilities at customer location at 25 Center Street, Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: \$17,227.20

(N)

(N)

(TR 1186)

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1300 I Street, NW, Washington, D.C. 20005

## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.  
ID# 2012-605395

Description: Special Construction of facilities at 1240 Armory Dr., Franklin, VA to Verizon's Franklin central office (FKLNVAXB).

Nonrecurring Charge: \$5,260.44

Customer: Verizon Business Network Services, Inc.  
ID# 2012-606287

Description: Special Construction of facilities at 201 Linda Lane, Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: \$3,488.78

Customer: Verizon Business Network Services, Inc.  
ID# 2012-607545

Description: Special Construction of facilities at 1330 Stafford Market Place, 1st Fl Main Bldg, Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: \$25,520.30

Customer: Sprint Communications Company, LP  
ID# 2012-626379

Description: Special Construction of facilities at customer location at 14555 Potomac Mills Rd., Woodbridge, VA to Verizon's Occoquan central office (OCQNVAXA).

Nonrecurring Charge: \$29,745.80

Customer: Sprint Communications Company, LP  
ID# 2012-633954

Description: Special Construction of facilities at customer location at 10432 Balls Ford Road, Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: \$2,340.00

(N)  
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(N)

(TR 1216)

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp. ID# 2012-639351	
Description:	Special Construction of facilities at 1293 Perimeter Pkwy, Virginia Beach, VA to Verizon's Princess Anne central office (PRANVAXA).	
Nonrecurring Charge:	\$6,661.61	
Customer:	AT&T Corp. ID# 2013-640993	(S) (x)
Description:	Special Construction of facilities at 3800 Feather Park Dr., 3rd Floor, Dumfries, VA to Verizon's Triangle central office (TRNGVAXA).	
Nonrecurring Charge:	\$5,658.36	
Customer:	Sprint Communications Company, LP ID# 2013-652955	
Description:	Special Construction of facilities at 317 Zane Snead Drive, Amherst, VA to Verizon's Amherst central office (AMHRVAXA).	
Nonrecurring Charge:	\$16,697.56	
Customer:	PAETEC Communications Inc. ID# 2013-656328	
Description:	Special Construction of facilities at 10060 Market Circle, Manassas, VA to Verizon's Manassas central office (MNSSVAXA).	
Nonrecurring Charge:	\$6,813.90	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-655344	(N)
Description:	Special Construction of facilities at 3440 S. Main Street, Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).	
Nonrecurring Charge:	\$29,405.06	(N)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services Inc.  
ID# 2013-663291

Description: Special Construction of facilities at 30492  
General Thomas Hwy, Franklin, VA to Verizon's  
Franklin central office (FKLNVAXB).

Nonrecurring Charge: \$11,206.19

Customer: Qwest Communications Company LLC d/b/a  
CenturyLink QCC  
ID# 2013-670357

Description: Special Construction of facilities at 1328 Armory  
Drive, Franklin, VA to Verizon's Franklin central  
office (FKLNVAXB).

Nonrecurring Charge: \$22,562.38

Customer: Verizon Business Network Services Inc.  
ID# 2013-658673

Description: Special Construction of facilities at 28319  
Southampton Pkwy, Courtland, VA to Verizon's  
Courtland central office (CRLDVAXA).

Nonrecurring Charge: \$9,449.23

(N)

(N)

(TR 1252)

Issued: September 12, 2013

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.2 Charges for the State of Virginia (Company Code 4337)

15.2.1 Charges to Provide Permanent Facilities

Customer: Verizon Wireless  
 ID#VA0101312  
 (USOC-93PMQ)

Description: Special Construction for diverse route for Verizon Wireless cellsite at 3572 Bending Tree Lane, Harrisburg, VA to the Harrisburg Serving Wire Center.

Nonrecurring Charge: \$80,664.00  
 Monthly Recurring Charge: 0  
 MTL: -----

Customer: Cingular Wireless  
 ID# 2006-368044

Description: Special construction of facilities at 2165 Pungo Ferry Rd., Virginia Beach, Chesapeake, VA.

Nonrecurring Charge: \$24,119.00

Customer: Cingular Wireless  
 ID# 2006-368037

Description: Special construction of facilities at 1253 Indiana Creek Rd., Chesapeake, VA.

Nonrecurring Charge: \$12,250.00

Customer: Cingular Wireless  
 ID# 2006-368014

Description: Special construction of facilities at 908 Mt. Pleasant St., Chesapeake, VA.

Nonrecurring Charge: \$12,015.00

Customer: T-Mobile  
 ID# 2006-373477

Description: Special construction of facilities at 3097 Magic Hollow Blvd., Virginia Beach, VA.

Nonrecurring Charge: \$8,653.00

Customer: Cingular Wireless  
 ID# 2006-373880

Description: Special construction of facilities at 3161 Land of Promise Rd., Virginia Beach, VA.

Nonrecurring Charge: \$9,415.00

(N)  
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 (N)

(TR 720)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Dominion Telecom, Inc.  
ID#VA0201324  
(USOC-93PMX)

Description: Special construction of an OC12 SONET facility from Dominion's location at 7412 Gallerher Road, Gainesville, VA, to the Haymarket Serving Wire Center (HYMRVAXA).

Nonrecurring Charge: \$11,860.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID#VA0201333  
(USOC-N/A)

Description: Special construction of copper/fiber facilities for a T1/DS1 tariffed facility to cell site located at 24359 Racefield Lane, Aldie, VA, to the Arcola (ARCLVAXARS0) central office.

Nonrecurring Charge: \$35,533.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Verizon Wireless  
ID#VA0201334  
(USOC-N/A)

Description: Special construction for a diverse route facility, for DS3 tariffed service, to the cell site located at 715 Pikes Church Road, Harrisburg, VA, to the HRBGVAXADS0 central office.

Nonrecurring Charge: \$55,674.00  
Monthly Recurring Charge: 0  
MTL: -----

(N)  
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(N)

(TR 263)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications  
 ID#VA0201348  
 (USOC-N/A)

Description: Special construction of fiber route for DS3  
 tariffed services between the CDL located at 1  
 Stinson Ridge, Richlands, VA, and the Richlands,  
 VA (RCLDVAXA) central office.

Nonrecurring Charge: \$26,794.00  
 Monthly Recurring Charge: 0  
 MTL: -----

Customer: XO Communications  
 ID#VA0401374

Description: Special construction of facilities at 10500  
 Battleview Parkway, Manassas, VA to Verizon's  
 Manassas Central Office (MNSSVASXA).

Nonrecurring Charge: \$12,456.00

Customer: Cingular Wireless  
 ID# 2006-370044

Description: Special construction of facilities at 8101  
 Colonial Trail, Poolsville, VA.

Nonrecurring Charge: \$12,456.00

Customer: T-Mobile USA  
 ID# 2006-382403

Description: Special construction of facilities at 12997  
 Pintail, Woodbridge, VA.

Nonrecurring Charge: \$30,968.02

Customer: T-Mobile USA Inc.  
 ID# 2006-390621

Description: Special construction of facilities at Interstate  
 I-464 South, Chesapeake, VA.

Nonrecurring Charge: \$4,260.60

(N)

(N)

(TR 777)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: SprintCom  
 ID# 2006-391053

Description: Special construction of facilities at 12101 Orange Plank Rd., Locust Grove, VA.

Nonrecurring Charge: \$7,922.00

Customer: T-Mobile USA  
 ID# 2007-416385

Description: Special construction of facilities at 22670 C Belmont Ridge Rd., Ashburn, VA to Verizon's Ashburn central office.

Nonrecurring Charge: \$9,170.88

Customer: Washington DC SMSA Ltd Partnership dba/VzW  
 ID# 2007-410496

Description: Special construction of facilities at 9500 Linton Hall Road, Bristow, VA to Verizon's Bristow, VA central office.

Nonrecurring Charge: \$29,903.93

Customer: Omnipoint Communications Inc.  
 ID# 2007-425076

Description: Special construction of facilities at 15618 Bushey Drive, Woodbridge, VA to Verizon's local central office.

Nonrecurring Charge: \$26,337.13

Customer: NTELOS  
 ID# 2008-440836

Description: Special construction of facilities at 1927 Battlefield Blvd. South, Chesapeake, VA to Verizon's Cedar Bluff, VA central office.

Nonrecurring Charge: \$9,582.67

(N)  
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 (N)

(TR 910)

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP820

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #RO378-GSM-1 @ 115 Mill Acres Rd., Lynchburg, VA.

Nonrecurring Charge: \$11,789.00

Customer: CACI  
ID# 2007-421033

Description: Special Construction of facilities at 44590 Guilford Drive, Ashburn, VA.

Nonrecurring Charge: \$21,867.30

Customer: NTELOS  
ID# 2008-438305

Description: Special Construction of facilities at 250 Tank HL, Richlands, VA to Verizon's Richland central office.

Nonrecurring Charge: \$6,825.87

Customer: NTELOS  
ID# 2008-445913

Description: Special Construction of facilities at 324 E. Fincastle St., Tazewell, VA to Verizon's Tazewell, VA central office.

Nonrecurring Charge: \$7,096.41

Customer: Verizon Business Network Services, Inc.  
ID# 2008-449140

Description: Special Construction of facilities at 141 Ben Bolt Ave., Tazewell, VA to Verizon's Tazewell, VA central office.

Nonrecurring Charge: \$12,975.81

(N)

(N)

(TR 928)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications, Corp.  
 ID# 2008-454881

Description: Special Construction of facilities at 13575  
 Heathcote Blvd., Gainesville, VA to Verizon's  
 Haymarket, VA central office.

Nonrecurring Charge: \$28,303.70

Customer: AT&T Corporation  
 ID# 2008-456840

Description: Special Construction of facilities at 1028 Sykes  
 Blvd., Grundy, VA to Verizon's Grundy, VA central  
 office.

Nonrecurring Charge: \$114,866.19

Customer: New Cingular Wireless PCS, LLC  
 ID# 2011-555298

Description: Special Construction of facilities at 933 Shannons  
 Branch Dr., Cedar Bluff, VA to Verizon's Tazewell  
 central office.

Nonrecurring Charge: \$81,082.66

Customer: Verizon Business Network Services, Inc.  
 ID# 2012-609854

Description: Special Construction of facilities at 515 Commerce  
 Dr., Bluefield, VA to Verizon's Bluefield central  
 office (BLFDVAXA).

Nonrecurring Charge: \$53,281.41

Customer: Verizon Business Network Services, Inc.  
 ID# 2013-641106

Description: Special Construction of facilities at 719 S. College  
 Ave., Bluefield, VA to Verizon's Bluefield central  
 office (BLFDVAXA).

Nonrecurring Charge: \$27,106.60

(N)

(N)

(TR 1223)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

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(TR 1094)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

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(TR 1094)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.3 Charges for the State of North Carolina (Company Code 864F) (C)

15.3.1 Charges to Provide Permanent Facilities

(D)

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(TR 1102)

Issued: August 17, 2010

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