

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	383rd*	2-9	1st	3-24	5th
2	204th*	2-10	1st	3-25	7th
3	161st*	2-11	1st	3-25.1	9th
3.1	175th*	2-12	3rd	3-25.2	6th*
4	275th*	2-13	1st	3-26	6th
4.1	141st*	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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4-4	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	4th*
4-28	1st	4-74	4th	4-113	4th*
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	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	1st*	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	1st*
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	2nd*	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	12-33	2nd	14-4.5	1st
10-58	9th	12-34	4th	14-4.6	1st
10-59	1st	12-35	2nd	14-4.7	1st
10-60	1st	12-36	1st	14-4.8	3rd
10-61	Original	12-37	2nd	14-4.9	5th
10-62	Original*	12-38	1st	14-4.10	2nd
10-63	Original*	12-39	3rd	14-4.11	4th
		12-40	1st	14-4.12	6th
11-1	2nd	12-41	2nd	14-4.13	4th
11-2	3rd	12-42	2nd	14-4.14	6th
11-3	2nd	12-43	1st	14-4.15	5th
11-4	4th	12-44	4th	14-4.16	5th
11-5	6th	12-45	1st	14-4.17	1st
11-6	6th	12-46	4th	14-5	4th
11-7	6th	12-47	2nd	14-6	4th
11-8	5th	12-48	3rd	14-7	7th
11-9	2nd	12-49	1st	14-8	5th
		12-50	3rd	14-9	3rd
12-1	6th	12-51	3rd		
12-2	3rd	12-52	3rd	15-1	1st
12-2.1	2nd	12-53	3rd	15-2	1st
12-2.2	3rd	12-54	5th	15-3	1st
12-2.3	6th	12-55	2nd	15-3.1	3rd
12-2.4	4th	12-56	3rd	15-3.2	5th
12-2.5	1st	12-57	4th	15-3.3	4th
12-3	5th	12-58	4th	15-3.4	7th
12-4	3rd	12-59	Original	15-3.5	8th
12-4.1	3rd			15-3.6	8th
12-5	7th	13-1	2nd	15-3.7	3rd
12-6	6th			15-3.8	9th
12-7	7th	14-1	5th	15-3.9	4th
12-8	3rd	14-1.1	1st	15-3.10	5th
12-9	5th	14-2	7th	15-3.11	2nd
12-10	2nd	14-2.1	4th	15-3.12	2nd
12-11	3rd	14-3	5th	15-3.13	2nd
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12-13	2nd	14-3.2	4th	15-4	2nd
12-14	1st	14-3.3	4th	15-5	2nd
12-15	2nd	14-3.4	4th	15-6	4th
12-16	3rd	14-3.5	3rd	15-6.1	6th
12-17	2nd	14-3.6	3rd	15-6.2	4th
12-18	2nd	14-3.7	4th	15-6.3	3rd
12-19	3rd	14-3.8	3rd	15-7	5th
12-20	2nd	14-3.9	5th	15-7.1	1st
12-21	2nd	14-3.10	3rd	15-7.2	5th
12-22	1st	14-3.11	2nd	15-7.3	4th
12-23	2nd	14-3.12	6th	15-7.4	7th
12-24	2nd	14-3.13	4th	15-7.5	2nd
12-25	Original	14-3.14	4th	15-8	4th
12-26	2nd	14-3.15	6th	15-9	6th
12-27	1st	14-4	5th	15-9.1	3rd
12-28	Original	14-4.1	6th	15-10	3rd
12-29	1st	14-4.2	2nd		
12-30	Original				

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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		
16-39	3rd	17-36	4th		
16-40	2nd	17-37	1st		
16-41	3rd	17-38	3rd*		
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	1st*				

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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  
ID# 2013-673484

Description: Special Construction of facilities at customer location at 81 8th Ave 1, New York, NY to Verizon's 210 W 18th Street central office (NYCMNY18).

Nonrecurring Charge: \$63,030.75

Customer: AT&T  
ID# 2013-674476

Description: Special Construction of facilities at customer location at 2361 South Road 1, Poughkeepsie, NY to Verizon's Poughkeepsie-Spackenkill 35 Stewart Drive central office (PGHKNYSP).

Nonrecurring Charge: \$8,044.87

Customer: Verizon Business Network Services, Inc.  
ID# 2013-674926

Description: Special Construction of facilities at customer location at 9778 Creek Rd. Main/Bsmt., Batavia, NY to Verizon's Batavia central office (BATVNYBT).

Nonrecurring Charge: \$2,053.36

Customer: AT&T  
ID# 2013-676563

Description: Special Construction of facilities at customer location at 2551 Buffalo Ave 30/Second, Niagara Falls, NY to Verizon's Niagara Falls Building central office (NGFLNYPO).

Nonrecurring Charge: \$1,532.04

Customer: AT&T  
ID# 2013-677920

Description: Special Construction of facilities at customer location at 188 Montague, 10th Floor, Brooklyn, NY to Verizon's 360 Bridge Street central office (NYCKNYBR).

Nonrecurring Charge: \$21,986.95

(N)

(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:	Broadview Networks, Inc. ID# 2013-679120	(N)
Description:	Special Construction of facilities at customer location at 289 N Main St., Spring Valley, NY to Verizon's Spring Valley 239 Korean War Veterans Memorial HWY central office (SPVYNYSV).	
Nonrecurring Charge:	\$8,347.32	
Customer:	AT&T ID# 2013-682327	
Description:	Special Construction of facilities at customer location at 4575 Austin Blvd 1, Island Park, NY to Verizon's 140 Long Beach/140 W. Park Ave. central office (LNBHNYLB).	
Nonrecurring Charge:	\$4,680.71	(N)

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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: Verizon Business Network Services, Inc.  
ID# 2013-667793

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

Customer: Sprint Communications Company, LP  
ID# 2013-678665

Description: Special Construction of facilities at 1 New Pacific Ave., Main FL, Jersey City, NJ to Verizon's Bergen central office (JRCYNJBRDS5).

Nonrecurring Charge: \$16,127.96

Customer: AT&T  
ID# 2013-678958

Description: Special Construction of facilities at 18 Wyckoff Ave, FL 1 Telco, Waldwick, NJ to Verizon's 178 E. Ridgewood Ave (Ridgewood Bldg) central office (RGWDNJRW).

Nonrecurring Charge: \$2,160.25

Customer: AT&T  
ID# 2013-679736

Description: Special Construction of facilities at 40 Steiner Ave., Neptune City, NJ to Verizon's Asbury Park Bldg. central office (ASPKNJAP).

Nonrecurring Charge: \$3,272.37

(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: XO Communications Services LLC  
 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

Customer: AT&T  
 ID# 2013-670915

Description: Special Construction of facilities at 830 Chesapeake Drive, 1st, Cambridge, MD to Verizon's Cambridge central office (CMBRMDCM).

Nonrecurring Charge: \$21,905.82

Customer: PAETEC Communications Inc., US LEC Corp.,  
 McLeodUSA Telecommunications Services Inc.  
 ID# 2013-679011

Description: Special Construction of facilities at 323 Copley Place, Gaithersburg, MD to Verizon's Gaithersburg central office (GTBGMDGB).

Nonrecurring Charge: \$2,632.93

(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

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

Customer: US LEC of North Carolina, LLC  
 ID# 2013-672839

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

Customer: AT&T  
 ID# 2013-677574

Description: Special Construction of facilities at 1054 Koger  
 Center Blvd. 1 N, Chesterfield, VA to Verizon's BA  
 Midlothian 1108 Salisbury Drive central office  
 (MDLTVAMD).

Nonrecurring Charge: \$5,602.90

Customer: AT&T  
 ID# 2013-679669

Description: Special Construction of facilities at 5169  
 Waterlick Rd., Forest, VA to Verizon's 3357 Thomas  
 Jefferson Rd/New London Road central office  
 (LYBGVANL).

Nonrecurring Charge: \$28,992.36

(N)

(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:	Verizon Business Network Services, Inc. ID# 2013-669672	(N)
Description:	Special Construction of facilities at 350 Montgomery Ave., East Norriton, PA to Verizon's Norristown central office (NRTWPANR).	
Nonrecurring Charge:	\$1,123.13	
Customer:	Citizens Telecom Services Company, LLC ID# 2013-671639	
Description:	Special Construction of facilities at 1813 William Penn Way, East Lampeter Township, PA to Verizon's Lancaster central office (LNCSPALA).	
Nonrecurring Charge:	\$8,928.52	
Customer:	Verizon Business Network Services, Inc. ID# 2013-676952	
Description:	Special Construction of facilities at 165 Center Dr., Bldg. Main Floor 1 RM Telco, Brighton, PA to Verizon's Rochester Building central office (ROCHPARC).	
Nonrecurring Charge:	\$946.88	
Customer:	Verizon Business Network Services, Inc. ID# 2013-678254	
Description:	Special Construction of facilities at 720 S. Atherton St., Bldg. 720 Floor 1st RM Comms, State College, PA to Verizon's State College Bldg. central office (STCGPAES).	
Nonrecurring Charge:	\$3,116.69	
Customer:	XO Communications Services, Inc. ID# 2013-680003	
Description:	Special Construction of facilities at 2600 Richmond Road, Hatfield, PA to Verizon's Lansdale central office (LNDLPALD).	
Nonrecurring Charge:	\$2,223.68	(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:	Verizon Business Network Services, Inc. ID# 2013-682009	(N)
Description:	Special Construction of facilities at 10 S 69 St., Upper Darby, PA to Verizon's Kirklyn Bldg. central office (KRLNPAKL).	
Nonrecurring Charge:	\$3,889.30	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services Inc. ID# 2013-684266	(N)
Description:	Special Construction of facilities at 4190 Brownsville Road, Brentwood, PA to Verizon's Carrick central office (PITBPACA).	
Nonrecurring Charge:	\$7,354.34	(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

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

Customer: AT&T  
ID# 2013-674868

Description: Special Construction of facilities at 23388 SR 54, Lutz, FL to Verizon's 19124 2nd St. NE Lutz central office (LUTZFLXA).

Nonrecurring Charge: \$1,404.01

(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

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

Customer: AT&T Corp.  
 ID# 2013-666440

Description: Special Construction of facilities at 1001  
 Holleman Dr. E, College Station, TX to Verizon's  
 GTE College Station Post (300 Holleman DR E)  
 central office (CLSTTXXB).

Nonrecurring Charge: \$37,336.26

Customer: tw telecom holdings Inc.  
 ID# 2013-679593

Description: Special Construction of facilities at 18050 Saturn  
 LN, Houston, TX to Verizon's Nassau Bay central  
 office (NSBYTXXA).

Nonrecurring Charge: \$8,332.15

(N)  
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 (N)

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