

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	386th*	2-9	1st	3-24	5th
2	207th*	2-10	1st	3-25	7th
3	163rd*	2-11	1st	3-25.1	9th
3.1	177th*	2-12	3rd	3-25.2	7th*
4	277th*	2-13	1st	3-26	6th
4.1	143rd*	2-14	1st	3-26.1	2nd
5	145th	2-15	1st	3-26.2	4th
5.1	8th*	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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4-1	1st	4-47	1st	4-86	7th
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	4th
4-28	1st	4-74	4th	4-113	6th
4-29	1st	4-75	3rd	4-114	3rd*
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
				4-133	Original*

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5-1	1st	6-10	1st	7-31	4th
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	3rd*	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	3rd*	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	2nd
6-5	1st				
6-6	1st				
6-7	1st				
6-8	1st				
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8-1	2nd	8-56	7th	10-20	2nd
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	8-80	1st*	10-44	2nd
8-26	2nd			10-45	1st
8-27	2nd	9-1	3rd	10-46	4th
8-28	2nd	9-2	2nd	10-47	3rd
8-29	5th	9-3	3rd	10-48	6th
8-30	2nd	9-4	3rd	10-49	4th
8-31	4th	9-5	3rd	10-50	3rd
8-32	4th	9-6	3rd	10-50.1	4th
8-33	2nd	9-7	8th	10-50.2	3rd
8-34	2nd	9-8	6th	10-50.3	2nd
8-35	5th	9-9	3rd	10-50.4	3rd
8-36	1st	9-10	2nd	10-50.5	5th
8-37	2nd			10-50.6	4th
8-38	3rd	10-1	2nd	10-50.7	6th
8-39	2nd	10-2	2nd	10-50.8	4th
8-40	2nd	10-3	2nd	10-50.9	3rd
8-41	2nd	10-4	2nd	10-50.10	3rd
8-42	1st	10-5	2nd	10-50.11	5th
8-43	3rd	10-6	2nd	10-50.12	2nd
8-44	2nd	10-7	2nd	10-50.13	6th
8-45	2nd	10-8	2nd	10-50.14	5th
8-46	4th	10-9	2nd	10-50.15	6th
8-47	6th	10-10	2nd	10-50.16	3rd
8-48	6th	10-11	2nd	10-50.17	6th
8-49	5th	10-12	2nd	10-50.18	5th
8-50	5th	10-13	2nd	10-50.19	6th
8-51	2nd	10-14	2nd	10-51	11th
8-52	5th	10-15	2nd	10-51.1	7th
8-53	2nd	10-16	2nd	10-52	9th
8-54	5th	10-17	2nd	10-53	9th
8-55	4th	10-18	3rd	10-54	7th
		10-19	2nd		

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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	2nd*	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	2nd*	12-57	4th	15-3.3	4th
12-3	5th	12-58	4th	15-3.4	7th
12-4	3rd	12-59	1st*	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
12-12	2nd	14-3.1	3rd	15-3.14	1st
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	16-53	2nd*	17-1.2	Original
16-4	4th	16-54	Original*	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			17-39	1st*
16-43	3rd				
16-44	2nd				
16-45	2nd				
16-46	3rd				
16-47	1st				
16-48	3rd				
16-49	4th				
16-50	1st				

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

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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: Verizon Business Network Services, Inc.
ID# 2013-647793

Description: Special Construction of facilities at customer location at 77 Boylston Street, Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: \$1,391.77

Customer: AT&T Corp.
ID# 2013-656492

Description: Special Construction of facilities at customer location at 2 Vision Drive, Natick, MA to Verizon's Natick central office (NTCKMAEC).

Nonrecurring Charge: \$10,019.53

Customer: Verizon Business Network Services, Inc.
ID# 2013-675793

Description: Special Construction of facilities at customer location at 55 William St. 3, Wellesley, MA to Verizon's Wellesley central office (WLSLMALA).

Nonrecurring Charge: \$20,250.47

Customer: DSCI Corporation
ID# 2013-678223

Description: Special Construction of facilities at customer location at 5 Springfield Ave. Basement, Dover, MA to Verizon's Needham 66 Pickering St. central office (NDHMMAPI).

Nonrecurring Charge: \$9,684.58

Customer: Verizon Business Network Services, Inc.
ID# 2013-679114

Description: Special Construction of facilities at customer location at 1160 Walnut Street, Newton, MA to Verizon's Newton central office (NWTNMAWA).

Nonrecurring Charge: \$6,520.88

(N)

(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:	XO Communications Services, Inc. ID# 2013-680245	(N)
Description:	Special Construction of facilities at customer location at 2040 E. Tremont Avenue Floor 1, Bronx, NY to Verizon's Tratman Ave. central office (NYCXNYTR).	
Nonrecurring Charge:	\$3,577.46	
Customer:	AT&T Corp. ID# 2013-681617	
Description:	Special Construction of facilities at customer location at 154-10 Rockaway Blvd. 1, Jamaica, NY to Verizon's Laurelton 14010 183rd St Queens NY central office (NYCQNYLN).	
Nonrecurring Charge:	\$8,312.69	
Customer:	AT&T Corp. ID# 2013-685013	
Description:	Special Construction of facilities at customer location at 1776 Eastchester RD 1st Floor, Bronx, NY to Verizon's 2411 Tratman Ave. central office (NYCXNYTR).	
Nonrecurring Charge:	\$1,620.86	
Customer:	AT&T Corp. ID# 2013-686562	
Description:	Special Construction of facilities at customer location at 2530 Flatbush Ave., Brooklyn, NY to Verizon's Kenmore Place (1421 Ocean Ave.) central office (NYCKNYKP).	
Nonrecurring Charge:	\$6,755.15	
Customer:	AT&T Corp. ID# 2013-687260	
Description:	Special Construction of facilities at customer location at 2146 Bartow Ave., 1st Floor, Bronx, NY to Verizon's 2411 Tratman Ave. central office (NYCXNYTR).	
Nonrecurring Charge:	\$2,330.28	(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:	XO Communications Services, Inc. ID# 2013-688992	(N)
Description:	Special Construction of facilities at customer location at 179-02 150 Avenue, Jamaica, NY to Verizon's JFK Airport central office (NYCQNYIA).	
Nonrecurring Charge:	\$5,548.61	
Customer:	AT&T Corp. ID# 2013-690131	
Description:	Special Construction of facilities at customer location at 2375 Merrick Road, Bellmore, NY to Verizon's Wantagh NY central office (WNTGNYWT).	
Nonrecurring Charge:	\$4,689.63	(N)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases5.1 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# 2013-668637	(N)
Description:	Special Construction of facilities at customer location at 4037 US HWY NO 130 S 1, Delran, NJ to Verizon's Riverside Bldg. central office (RVSDNJRS).	
Nonrecurring Charge:	\$5,275.93	
Customer:	Sprint Communications Company, LP ID# 2013-681715	
Description:	Special Construction of facilities at customer location at 9242 Commerce Hwy, Bldg. Main Fl. 1st Rm. Telco, Pennsauken, NJ to Verizon's Merchantville Bldg. central office (MHVLNJME).	
Nonrecurring Charge:	\$2,889.39	
Customer:	AT&T Corp ID# 2013-683306	
Description:	Special Construction of facilities at customer location at 5665 J.F. Kennedy Blvd., FL1/Telco North Bergen, NJ to Verizon's Union City 2 Bldg. (3414 New York Ave). central office (UNCYNJ02).	
Nonrecurring Charge:	\$3,329.71	(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

Customer: Sprint Communications Company, LP
ID# 2013-673640

Description: Special Construction of facilities at 1000 Ohio Dr.
SW, Washington, DC to Verizon's SOUTHWEST COMM CENT
central office (WASHDCSW).

Nonrecurring Charge: \$5,688.42

(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: PAETEC Communications Inc.
ID# 2013-664925

(S)(x)

Description: Special Construction of facilities at 11540 Shannon Drive, Lee Hill, VA to Verizon's Lee Hill central office (FRBGVALH).

Nonrecurring Charge: \$31,517.00

$$(S)(x)$$

Customer: Verizon Business Network Services Inc.
ID# 2013-673766

(N)

Description: Special Construction of facilities at 1800 Baylors Ln., Pettersburg, VA to Verizon's Pettersburg central office (PTBGVAPB).

Nonrecurring Charge: \$2,895.35

Customer: AT&T
ID# 2013-680862

Description: Special Construction of facilities at 8550 Willet LN, Bent Mountain, VA to Verizon's BA Cave Springs(@ 4938 Colonial Ave) central office (RONKVACS).

Nonrecurring Charge: \$61,503.14

Customer: Verizon Business Network Services Inc.
ID# 2013-688423

Description: Special Construction of facilities at 15917 White Oak Rd. Main, Church Road, VA to Verizon's White Oak central office (WHOKVAWO).

Nonrecurring Charge: \$4,395.84

Customer: AT&T
ID# 2013-688625

Description: Special Construction of facilities at 615 Anderson Hwy., Cumberland, VA to Verizon's Cumberland central office (CMLDVACU).

Nonrecurring Charge: \$50,081.91

Customer: AT&T
ID# 2013-689238

Description: Special Construction of facilities at 35 Forest View Rd., Cumberland, VA to Verizon's Cumberland central office (CMLDVACU).

Nonrecurring Charge: \$48,632.75

(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	
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	
Description:	Special Construction of facilities at 4190 Brownsville Road, Brentwood, PA to Verizon's Carrick central office (PITBPACA).	
Nonrecurring Charge:	\$7,354.34	
Customer:	Sprint Spectrum, LP ID# 2013-664704	(S)(x)
Description:	Special Construction of facilities at 1547 Critchfield Dr., Bridgeville, PA to Verizon's Bridgeville central office (BGVLPABR).	
Nonrecurring Charge:	\$7,466.10	(S)(x)
Customer:	AT&T Corp ID# 2013-679569	(N)
Description:	Special Construction of facilities at 66 Liberty LN, FL1, Telco RM, Williamsport, PA to Verizon's BA Williamsport Bldg. central office (WLPTPAWI).	
Nonrecurring Charge:	\$1,603.29	
Customer:	AT&T Corp ID# 2013-682039	
Description:	Special Construction of facilities at 150 Old Pond Rd. FLR 1 RM Telco, South Fayette, PA to Verizon's BA Bridgeville Bldg. central office (BGVLPABR).	
Nonrecurring Charge:	\$4,005.31	(N)

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SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.1 Charges for the State of California (Company Code 4420) (Cont'd)12.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2011-579299

Description: Special Construction of facilities at 14486 Borax Rd., Boron, CA to Verizon's Boron central office (BORNCAXF).

Nonrecurring Charge: \$243,079.44

Customer: AT&T Corporation
ID# 2011-595171

Description: Special Construction of facilities at customer location at 575 E. Citrus Dr., Farmersville, CA to Verizon's GTE EXETER CO Info central office (EXTRCAXF).

Nonrecurring Charge: \$13,494.44

Customer: AT&T Corporation
ID# 2013-680957

Description: Special Construction of facilities at customer location at 7950 Camp Rock RD, Lucerne Valley, CA to Verizon's Lucerne Valley (10937 Highland RD) central office (LCVYCAXF).

Nonrecurring Charge: \$173,481.31

(N)

(N)

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SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2013-645004

Description: Special Construction of facilities at customer's
location at 1945 Bordwell Ave., Colton, CA to
Verizon's San Bernardino central office (SNBRCAKK).

Nonrecurring Charge: \$62,451.70

Customer: Verizon Business Network Services, Inc.
ID# 2013-679310

Description: Special Construction of facilities at customer's
location at 46200 Harrison Place, Coachella, CA to
Verizon's Indio central office (INDICAXG).

Nonrecurring Charge: \$36,846.61

(N)

(N)

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: 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

Customer: DeltaCom, Inc.
ID# 2013-686164

Description: Special Construction of facilities at 5611 Sheldon RD, Tampa, FL to Verizon's Sweetwater central office (SWTHFLXA).

Nonrecurring Charge: \$3,595.06

Customer: Sprint Communications Company, LP
ID# 2013-688294

Description: Special Construction of facilities at 1808 N Weatshore Blvd., Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).

Nonrecurring Charge: \$1,156.51

Customer: Verizon Business Network Services Inc.
ID# 2013-688907

Description: Special Construction of facilities at 4502 14th St W, Bradenton, FL to Verizon's Bradenton Bay central office (BRBAFLXA).

Nonrecurring Charge: \$9,285.74

(N)

(N)

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SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services Inc. ID# 2013-690293	(N)
Description:	Special Construction of facilities at 1802 S Westshore Blvd, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$3,580.89	
Customer:	Verizon Business Network Services Inc. ID# 2013-690314	
Description:	Special Construction of facilities at 1802 S Westshore Blvd, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,880.20	(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# 2013-686034	(S)(x)
Description:	Special Construction of facilities at customer location at 12606 ST HWY 146, Mount Belvieu, TX to Verizon's Mount Belvieu central office (MTBLTXXA).	
Nonrecurring Charge:	\$24,643.15	(S)(x)
Customer:	AT&T Corp. ID# 2013-684393	(N)
Description:	Special Construction of facilities at 393 Kirchen Berg Road, Fredericksburg, TX to Verizon's GTE Fredericksburg central office (FRBGTXXA).	
Nonrecurring Charge:	\$159,973.83	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-688575	
Description:	Special Construction of facilities at customer location at 300 Early BLVD Main, Early, TX to Verizon's Brownwood central office (BWWDTXXA).	
Nonrecurring Charge:	\$38,556.77	(N)

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SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Global Crossing Telecommunications, Inc.	(N)
	ID# 2013-684169	
Description:	Special Construction of facilities at 844 E. Columbus AV FLR 1 RM TELCO, Corry City, PA to Verizon's Corry central office (CRRYPAXC).	
Nonrecurring Charge:	\$1,832.01	(N)

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