

## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases

(T)

19.1 Charges for the State of Pennsylvania (Company Code 0201)19.1.1 Charges to Provide Permanent Facilities

Customer: Horizon PCS Inc.  
ID#PA0201503  
(USOC-93PNP)

Description: Special Construction to provide DS1 facilities  
from Old Port Jervis Road to the Milford, PA,  
serving wire center (MLFRPAXM) to 634 Route 6,  
Milford, PA.

Nonrecurring Charge: \$9,326.00  
Monthly Recurring Charge: 0.00  
MTL: -----

Customer: Cingular Wireless  
ID# 2005-335876

Description: Special Construction of facilities at 1189 Edwards  
Rd., Trout Run, PA to Verizon's Trout Run, PA  
central office.

Nonrecurring Charge: \$19,912.82

Customer: DHL Information Services  
ID# 2005-327848

Description: Special Construction of facilities at 910 Nestle  
Way, Breinigsville, PA.

Nonrecurring Charge: \$27,400.00

Customer: Level 3 Communications  
ID# 2006-392276

Description: Special Construction of facilities at 3528 concord  
Rd., York, PA to Verizon's York East central  
office.

Nonrecurring Charge: \$10,136.96

Customer: Nextel Partners, Inc.  
ID# 2007-396927

Description: Special Construction of facilities at 2690 Steam  
Valley Rd., Trout Run, PA to Verizon's Trout Run  
central office.

Nonrecurring Charge: \$19,521.04

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## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.1 Charges for the State of Pennsylvania (Company Code 0201) (Cont'd)19.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Omnipoint Communications Inc.  
ID# 2008-439385

Description: Special Construction of facilities at 1309 Sand  
Hill Rd., Derry, PA to Verizon's Hershey, PA  
central office.

Nonrecurring Charge: \$34,016.07

Customer: Level 3 Communications LLC  
ID# 2008-436725

Description: Special Construction of facilities at 3327 Phoenix  
Run Rd., Sabinsville, PA to Verizon's Sabinsville,  
PA central office.

Nonrecurring Charge: \$15,048.13

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## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd)

(T)

19.2 Charges for the State of Pennsylvania (Company Code 0169)19.2.1 Charges to Provide Permanent Facilities

Customer: Sprint PCS  
ID#PA0201502  
(USOC-93PNZ)

Description: Special Construction of fiber route to provide DS1  
tariffed service from customer's cell site located  
at 284 Saintz Street, Johnstown, PA, to the  
Johnstown, PA, serving wire center (JHTWPAXJ).

Nonrecurring Charge: \$8,935.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID#PA0301511  
(USOC-93PO6)

Description: Special Construction for a DS3 facility from 135  
E. 36<sup>th</sup> St., Erie, PA to the Erie Serving wire  
center (ERIEPAXSDS0)

Nonrecurring Charge: \$18,553.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID#PA0301518  
(USOC-93PPB)

Description: Special Construction for DS1 service to a high  
voltage cell site located at 14585 Draco Rd.,  
Stewartstown to the SWTWPAXSRS0 CO.

Nonrecurring Charge: \$1,688.00

Customer: Blair Corporation  
ID# 2003-263086

Description: Special Construction of fiber route from  
customer's location at 534 Allegheny Blvd.,  
Franklin, PA to Verizon's Oil City CO at 260  
Seneca St., Oil City, PA.

Nonrecurring Charge: \$27,634.00

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## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3  
ID# PA0301533  
(USOC-93PP2)

Description: Special Construction of facilities to provide fiber from 600 Somerset Ave., Bldg 1, Windber, PA to the Windber CO (WNDBPAXWRS0).

Nonrecurring Charge: \$96,509.00

Customer: Horizon  
ID# PA0301535  
(USOC-93PP1)

Description: Special Construction of facilities to provide a diverse path with ASWC from 2709 W. 10th St., Erie, PA to the Erie West Serving Wire Center (ERIEPAXW) and the Erie Main Serving Wire Center (ERIEPAXM).

Nonrecurring Charge: \$29,083.00

Customer: Nextel Communications  
ID# PA0401542

Description: Special Construction of facilities at 7801 Lancaster Ave., Meyerstown, PA.

Nonrecurring Charge: \$17,405.00

Customer: MCI Network Services  
ID# PA0401545

Description: Special Construction of facilities at 10 State Route 419N, Womelsdorf, PA.

Nonrecurring Charge: \$10,427.04

Customer: Cingular Wireless  
ID# 2005-352909

Description: Special Construction of facilities at 9705 Mountain Rd., Grantville, PA to Verizon's Shellsville, PA central office.

Nonrecurring Charge: \$11,538.00

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## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)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  
ID#PA0401543

Description: Special Construction of facilities at 501 E. 38th  
Street, Erie, PA.

Nonrecurring Charge: \$18,714.00

Customer: D&E Systems, dba/D&E Communications  
ID# 2005-353708

Description: Special Construction of facilities at 3491  
Industrial Dr., York, PA to Verizon's York East  
central office.

Nonrecurring Charge: \$6,489.00

Customer: D&E Systems, dba/D&E Communications  
ID# 2005-352191

Description: Special Construction of facilities at 285 Leader  
Heights, York, PA to Verizon's York south central  
office.

Nonrecurring Charge: \$1,804.00

Customer: D&E Systems, dba/D&E Communications  
ID# 2005-354429

Description: Special Construction of facilities at 244 Black  
Gum Court, York, PA to Verizon's York central  
office.

Nonrecurring Charge: \$8,535.00

Customer: Nextel Partners Inc.  
ID# 2006-365483

Description: Special Construction of facilities at 529 Cool  
Springs Rd., Wrightsville, PA.

Nonrecurring Charge: \$2,332.60

Customer: Nextel Partners  
ID# 2006-375591

Description: Special Construction of facilities at 498 Rockdale  
Avenue, York, PA.

Nonrecurring Charge: \$3,198.12

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## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel Partners  
ID# 2005-354641

Description: Special Construction of facilities at 617 North  
South #15, Dillsburg, PA.

Nonrecurring Charge: \$3,621.29

Customer: Nextel Partners  
ID# 2006-373476

Description: Special Construction of facilities at 441 E.  
Market St., York, PA.

Nonrecurring Charge: \$2,093.00

Customer: D&E Systems, Inc.  
ID# 2006-379940

Description: Special Construction of facilities at 285 Leader  
Heights Rd., York, PA.

Nonrecurring Charge: \$1,761.81

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2006-376671

Description: Special Construction of facilities at 5709  
Watttsburg Road, Erie, PA.

Nonrecurring Charge: \$8,776.31

Customer: Cellco Partnership dba/ Verizon Wireless  
ID# 2006-376977

Description: Special Construction of facilities at 740 Zwelling  
Rd., Erie, PA.

Nonrecurring Charge: \$13,327.90

Customer: D&E Systems, Inc. dba/D&E Communications  
ID# 2006-379231

Description: Special Construction of facilities at 3020 Route  
22, Fredericksburg, PA.

Nonrecurring Charge: \$9,292.00

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## SPECIAL CONSTRUCTION

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Customer: Allegheny Technologies  
ID# 2005-347537

Description: Special Construction of facilities at 132 Lincoln Avenue, Vandergrift, PA.

Nonrecurring Charge: \$6,377.00

Customer: Shenandoah Personal Communications  
ID# 2006-376288

Description: Special Construction of facilities at 30 East High St., York, PA.

Nonrecurring Charge: \$9,416.00

Customer: Nextel Partners  
ID# 2006-386759

Description: Special Construction of facilities at 1045 Hoffman Rd., Windsor, PA to Verizon's Wrightsville, PA central office.

Nonrecurring Charge: \$7,324.00

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2006-392604

Description: Special Construction at 3403 Concord Rd., York, PA to Verizon's York East, PA central office.

Nonrecurring Charge: \$11,137.41

Customer: Nextel Partners Inc.  
ID# 2007-396487

Description: Special Construction at 2867 Route 22, Fredricksburg, PA to Verizon's Johnstown central office.

Nonrecurring Charge: \$10,911.31

Customer: T-Mobile USA  
ID# 2007-411850

Description: Special construction of facilities at customer's locations at 2201 Church Rd., York, PA to Verizon's central office.

Nonrecurring Charge: \$11,248.19

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## SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications  
ID# 2006-384877

Description: Special Construction of facilities at 3501 Concord Rd., York, PA.

Nonrecurring Charge: \$23,334.78

Customer: Nextel Partners  
ID# 2006-392125

Description: Special construction of facilities at 747 Old Hanover Rd., Spring Grove, PA to Verizon's Spring Grove central office.

Nonrecurring Charge: \$4,677.01

Customer: T-Mobile  
ID# 2006-395587

Description: Special Construction of facilities at 2 Hidden Lane, Thomasville, PA.

Nonrecurring Charge: \$2,653.58

Customer: Capital Telecommunications  
ID# 2007-396284

Description: Special Construction of facilities at 1 Old Mill Rd., Dillsburg, PA.

Nonrecurring Charge: \$6,137.00

Customer: T-Mobile USA, Inc.  
ID# NSP832

Description: Special Construction of facilities for standard access service to be delivered to a non-standard premises (e.g., power tower, billboards, etc.) via a new facility to Site # 1LE6704M-2 at 635 Illicks Mill Road, Bethlehem, PA.

Nonrecurring Charge: \$19,989.00

Customer: Sprint Communications  
ID# 2008-462256

Description: Special Construction of facilities at 429 Station Road, East Hanover, PA to Verizon's Shellsville, PA central office

Nonrecurring Charge: \$38,368.59

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## SPECIAL CONSTRUCTION

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Customer: AT&T Corporation  
ID# 2007-430631

Description: Special Construction of facilities at 2186  
Rockdale Road, Garrett, PA to Verizon's  
Meyersdale, PA central office.

Nonrecurring Charge: \$34,427.42

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2007-432475

Description: Special Construction of facilities at 245 Alum  
Rock Road, New Park, PA to Verizon's Fawn Grove,  
PA central office.

Nonrecurring Charge: \$6,710.67

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2007-434705

Description: Special Construction of facilities at 81  
Slateville Rd., Delta, PA to Verizon's Delta, PA  
central office.

Nonrecurring Charge: \$7,175.13

Customer: Church and Dwight  
ID# 2009-483757

Description: Special Construction of facilities at 5197  
Commerce Drive, York, PA.

Nonrecurring Charge: \$6,679.24

Customer: Church and Dwight  
ID# 2009-477910

Description: Special Construction of facilities at 5195  
Commerce Drive, York, PA.

Nonrecurring Charge: \$8,560.39

Customer: AT&T Corporation  
ID# 2009-490822

Description: Special Construction of facilities at 1139 Imgrund  
Mountain Road, Berlin, PA to Verizon's Berlin, PA  
central office.

Nonrecurring Charge: \$89,621.83

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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: AT&T Mobility  
ID# 2011-581954

Description: Special Construction of facilities at 25 Jellison Lane, Lackawannock, PA to Verizon's New Wilmington central office (NWWLPAXN).

Nonrecurring Charge: \$41,301.20

Customer: Verizon Business Network Services Inc.  
ID# 2012-634210

Description: Special Construction of facilities at customer location at 2323 West 38<sup>th</sup> Street, Mill Creek Township, PA to Verizon's Erie (West) central office (ERIEPAXW).

Nonrecurring Charge: \$5,301.63

Customer: AT&T Mobility  
ID# 2013-646462

Description: Special Construction of facilities at 34186 St Hwy 77, Athens TWP, PA to Verizon's Lincolnville central office (LNVLPAXL).

Nonrecurring Charge: \$94,841.62

Customer: Verizon Business Network Services Inc.  
ID# 2012-642930

Description: Special Construction of facilities at customer location at 1680 Debence Dr., Sandy Creek, PA to Verizon's Franklin (Venango) central office (FKLNPAXF).

Nonrecurring Charge: \$4,517.26

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(TR 1252)

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