

SPECIAL CONSTRUCTION  
Check Sheet

The Title Page and Pages 1 through 30-3 inclusive of this tariff are effective as of the date shown.

<u>Page</u>	Number of Revisions Except as Indicated	<u>Page</u>	Number of Revisions Except as Indicated	<u>Page</u>	Number of Revisions Except as Indicated
Title Page 1	11th	2-6	1st	3-25.1	9th
Title Page 2	4th	2-7	1st	3-25.2	7th
		2-8	1st	3-26	7th
1	394th*	2-9	1st	3-26.1	3rd
2	215th*	2-10	1st	3-26.2	4th
3	171st*	2-11	1st	3-26.3	3rd
3.1	181st*	2-12	3rd	3-26.4	2nd
4	281st*	2-13	1st	3-26.5	2nd
4.1	151st*	2-14	1st	3-26.6	4th
5	145th	2-15	1st	3-26.7	2nd
5.1	8th	2-16	1st	3-26.8	4th
6	Original			3-26.9	5th
7	1st	3-1	2nd	3-26.10	6th
8	2nd	3-2	3rd	3-26.11	6th
9	4th	3-3	2nd	3-26.12	5th
10	13th	3-4	2nd	3-26.13	4th
10.1	2nd	3-4.1	4th	3-26.14	3rd
11	16th	3-4.2	5th	3-26.15	3rd
11.1	10th	3-4.3	2nd	3-26.16	6th
12	2nd	3-5	1st	3-26.17	5th
13	3rd	3-6	1st	3-26.18	7th
14	2nd	3-7	1st	3-26.19	3rd
15	3rd	3-8	1st	3-26.20	1st
16	2nd	3-9	1st	3-26.21	1st
17	9th	3-10	1st	3-27	2nd
18	7th	3-11	1st	3-28	2nd
19	Original	3-12	1st	3-29	5th
20	4th	3-13	1st	3-29.1	3rd
		3-14	1st	3-29.2	6th
1-1	Original	3-15	1st	3-29.3	3rd
		3-16	1st	3-30	1st
2-1	2nd	3-17	1st	3-31	2nd
2-2	1st	3-18	1st	3-32	5th
2-3	2nd	3-19	1st	3-33	5th
2-3.1	Original	3-20	5th	3-33.1	4th
2-4	1st	3-21	8th	3-33.2	4th
2-5	1st	3-22	7th	3-34	2nd
		3-23	5th	3-35	2nd
		3-24	5th	3-36	2nd
		3-25	7th	3-37	2nd
				3-38	4th

\*Indicates new or revised page

(TR 1272)

Issued: May 8, 2014

Effective: May 23, 2014

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

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<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>
4-1	1st	4-47	1st	4-93	5th
4-2	11th	4-48	1st	4-94	6th
4-2.1	Original	4-49	3rd	4-95	3rd
4-3	1st	4-50	1st	4-96	8th
4-4	1st	4-51	1st	4-97	5th
4-5	1st	4-52	1st	4-98	4th
4-6	1st	4-53	1st	4-99	4th
4-7	1st	4-54	1st	4-100	4th
4-8	1st	4-55	1st	4-101	2nd
4-9	1st	4-56	1st	4-102	4th
4-10	1st	4-57	1st	4-103	3rd
4-11	1st	4-58	1st	4-104	7th
4-12	1st	4-59	1st	4-105	4th
4-13	1st	4-60	1st	4-106	2nd
4-14	1st	4-61	1st	4-107	6th
4-15	1st	4-62	1st	4-108	4th
4-16	1st	4-63	1st	4-109	4th
4-17	1st	4-64	1st	4-110	2nd
4-18	1st	4-65	1st	4-111	2nd
4-19	1st	4-66	1st	4-112	4th
4-20	1st	4-67	1st	4-113	6th
4-21	1st	4-68	1st	4-114	3rd
4-22	1st	4-69	1st	4-115	3rd
4-23	1st	4-70	1st	4-116	5th
4-24	1st	4-71	7th	4-117	6th
4-25	1st	4-72	9th	4-118	3rd
4-26	1st	4-73	6th	4-119	3rd
4-27	1st	4-74	4th	4-120	3rd
4-28	1st	4-75	3rd	4-121	5th
4-29	1st	4-76	3rd	4-122	3rd
4-30	1st	4-77	3rd	4-123	6th
4-31	1st	4-78	3rd	4-124	3rd
4-32	1st	4-79	3rd	4-125	4th
4-33	1st	4-80	4th	4-126	4th
4-34	1st	4-81	7th	4-127	5th
4-35	1st	4-82	3rd	4-128	3rd
4-36	1st	4-83	8th	4-129	5th
4-37	1st	4-84	4th	4-130	5th
4-38	1st	4-85	5th	4-131	3rd
4-39	1st	4-86	7th	4-132	3rd
4-40	1st	4-87	6th	4-133	1st
4-41	1st	4-88	4th	4-134	Original
4-42	1st	4-89	5th	4-135	Original
4-43	1st	4-90	4th	4-136	2nd
4-44	1st	4-91	7 <sup>th</sup>	4-137	Original
4-45	1st	4-92	4th	4-138	1 <sup>st</sup>
4-46	1st			4-139	Original*

\*Indicates new or revised page

(TR 1272)

Issued: May 8, 2014

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

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<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>
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	4th	6-17	5th	7-38	2nd
5-9	3rd	6-18	4th	7-39	2nd
5-10	3rd	6-19	3rd	7-40	2nd
5-11	4th	6-20	2nd	7-41	4th
5-12	6th*	6-21	5th	7-42	2nd
5-13	4th*	6-22	5th	7-43	2nd
5-14	3rd	6-23	4th	7-44	2nd
5-15	3rd	6-24	Original	7-45	1st
5-16	2nd			7-46	4th
5-17	4th	7-1	2nd	7-47	2nd
5-18	2nd	7-2	2nd	7-48	2nd
5-19	3rd	7-3	2nd	7-49	7th
5-20	4th	7-4	2nd	7-50	1st
5-21	5th	7-5	2nd	7-51	4th
5-22	3rd	7-6	2nd	7-52	1st
5-23	1st	7-7	2nd	7-53	4th
5-24	5th	7-8	3rd	7-54	6th
5-25	5th	7-9	2nd	7-55	3rd
5-26	5th	7-10	2nd	7-56	2nd
5-27	4th	7-11	2nd	7-57	2nd
5-28	7th	7-12	2nd	7-58	4th
5-29	5th	7-13	5th	7-59	6th
5-30	5th	7-14	2nd	7-60	4th
5-31	2nd	7-15	2nd	7-61	3rd
5-32	5th	7-16	2nd	7-62	4th
5-33	6th	7-17	2nd	7-63	6th
5-34	2nd	7-18	2nd	7-64	3rd
5-35	1st	7-19	2nd	7-65	7th
5-36	2nd	7-20	2nd	7-66	6th
5-37	3rd	7-21	2nd	7-67	4th
5-38	1st	7-22	2nd	7-68	5th
5-39	1st	7-23	2nd	7-69	4th
5-40	Original	7-24	2nd	7-70	5th
5-41	1st	7-25	3rd	7-71	6th
		7-26	2nd	7-72	4th
6-1	1st	7-27	3rd	7-73	4th
6-2	1st	7-28	2nd	7-74	5th
6-3	1st	7-29	2nd	7-75	4th
6-4	1st	7-30	2nd	7-76	2nd
6-5	1st			7-77	Original
6-6	1st			7-78	2nd
6-7	1st			7-79	Original
6-8	1st				
6-9	1st				

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(TR 1272)

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

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<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>
8-1	2nd	8-57	4th	10-19	2nd
8-2	2nd	8-58	6th	10-20	2nd
8-3	2nd	8-59	2nd	10-21	3rd
8-4	2nd	8-60	5th	10-22	5th
8-5	2nd	8-61	4th	10-23	2nd
8-6	2nd	8-62	1st	10-24	3rd
8-7	2nd	8-63	5th	10-25	2nd
8-8	2nd	8-64	3rd	10-26	2nd
8-9	2nd	8-65	8th	10-27	2nd
8-10	4th	8-66	5th	10-28	2nd
8-11	3rd	8-67	8th	10-29	2nd
8-12	2nd	8-68	8th	10-30	2nd
8-13	2nd	8-69	3rd	10-31	2nd
8-14	2nd	8-70	5th	10-32	2nd
8-15	2nd	8-71	6th	10-33	2nd
8-16	2nd	8-72	6th	10-34	2nd
8-17	2nd	8-73	3rd	10-35	2nd
8-18	2nd	8-74	2nd	10-36	2nd
8-19	2nd	8-75	4th	10-37	2nd
8-20	2nd	8-76	3rd	10-38	2nd
8-21	2nd	8-77	2nd	10-39	2nd
8-22	2nd	8-78	2nd	10-40	2nd
8-23	2nd	8-79	2nd	10-41	3rd
8-24	2nd	8-80	1st	10-42	3rd
8-25	2nd	8-81	Original	10-43	2nd
8-26	2nd	8-82	Original	10-44	2nd
8-27	2nd	8-83	1 <sup>st</sup>	10-45	1st
8-28	2nd	8-84	Original*	10-46	4th
8-29	5th	9-1	3rd	10-47	3rd
8-30	2nd	9-2	2nd	10-48	6th
8-31	4th	9-3	3rd	10-49	4th
8-32	4th	9-4	3rd	10-50	3rd
8-33	2nd	9-5	3rd	10-50.1	4th
8-34	2nd	9-6	3rd	10-50.2	3rd
8-35	5th	9-7	8th	10-50.3	2nd
8-36	1st	9-8	6th	10-50.4	3rd
8-37	2nd	9-9	3rd	10-50.5	5th
8-38	3rd	9-10	2nd	10-50.6	4th
8-39	2nd	10-1	2nd	10-50.7	6th
8-40	2nd	10-2	2nd	10-50.8	4th
8-41	2nd	10-3	2nd	10-50.9	3rd
8-42	1st	10-4	2nd	10-50.10	3rd
8-43	3rd	10-5	2nd	10-50.11	5th
8-44	2nd	10-6	2nd	10-50.12	2nd
8-45	2nd	10-7	2nd	10-50.13	6th
8-46	4th	10-8	2nd	10-50.14	5th
8-47	6th	10-9	2nd	10-50.15	6th
8-48	6th	10-10	2nd	10-50.16	3rd
8-49	5th	10-11	2nd	10-50.17	6th
8-50	5th	10-12	2nd	10-50.18	5th
8-51	2nd	10-13	2nd	10-50.19	6th
8-52	5th	10-14	2nd	10-51	11th
8-53	2nd	10-15	2nd	10-51.1	7th
8-54	5th	10-16	2nd	10-52	9th
8-55	4th	10-17	2nd	10-53	9th
8-56	7th	10-18	3rd	10-54	7th

\*Indicates new or revised page

(TR 1272)

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

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Page	Number of Revisions Except as Indicate	Page	Number of Revisions Except as Indicated	Page	Number of Revisions Except as Indicated
10-55	10th	12-29	1st	14-4.1	6th
10-56	8th	12-30	Original	14-4.2	2nd
10-57	9th	12-31	1st	14-4.3	3rd
10-58	9th	12-32	2nd	14-4.4	4th
10-59	1st	12-33	2nd	14-4.5	1st
10-60	1st	12-34	4th	14-4.6	1st
10-61	Original	12-35	2nd	14-4.7	1st
10-62	Original	12-36	1st	14-4.8	3rd
10-63	2nd	12-37	2nd	14-4.9	5th
10-64	Original	12-38	1st	14-4.10	2nd
10-65	3rd*	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	4th	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	3rd	12-57	4th	15-3.3	4th
12-3	5th	12-58	4th	15-3.4	7th
12-4	3rd	12-59	2nd	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	2nd*
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	6th
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			15-10	3rd

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(TR 1272)

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16-1	6th	16-51	2nd	17-1	15th
16-2	4th	16-52	3rd	17-1.1	10th
16-3	3rd	16-53	2nd	17-1.2	Original
16-4	4th	16-54	1st	17-2	2nd
16-5	4th	16-55	1st	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	2nd
16-43	3rd			17-40	2nd
16-44	2nd			17-41	1st
16-45	2nd			17-42	2nd*
16-46	3rd				
16-47	1st				
16-48	3rd				
16-49	4th				
16-50	1st				

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18-1	5th*	18-4.1	4th*		
18-1.1	4th*	18-4.2	4th*		
18-1.2	3rd*	18-4.3	5th*		
18-1.3	4th*	18-4.4	6th*		
18-1.4	1st*	18-4.5	5th*		
18-1.5	5th*	18-4.6	8th*		
18-1.6	4th*	18-4.7	3rd*		
18-1.7	2nd*	18-4.8	5th*		
18-1.8	4th*	18-4.9	2nd*		
18-1.9	2nd*	18-4.10	4th*		
18-1.10	3rd*	18-4.11	4th*		
18-1.11	3rd*	18-4.12	6th*		
18-1.12	2nd*	18-4.13	5th*		
18-1.13	3rd*	18-4.14	2nd*		
18-1.14	2nd*	18-5	6th*		
18-1.15	3rd*	18-5.1	6th*		
18-1.16	5th*	18-5.2	1st*		
18-1.17	3rd*	18-5.3	3rd*		
18-1.18	5th*	18-5.4	6th*		
18-1.19	2nd*	18-5.5	4th*		
18-1.20	4th*	18-5.6	1st*		
18-1.21	3rd*	18-5.7	3rd*		
18-1.22	5th*	18-5.8	1st*		
18-1.23	4th*	18-5.9	6th*		
18-1.24	4th*	18-5.10	4th*		
18-1.25	5th*	18-5.11	6th*		
18-1.26	5th*	18-5.12	5th*		
18-1.27	5th*	18-6	5th*		
18-1.28	4th*	18-6.1	7th*		
18-1.29	4th*	18-6.2	8th*		
18-1.30	5th*	18-7	5th*		
18-1.31	3rd*	18-7.1	4th*		
18-1.32	5th*	18-7.2	2nd*		
18-1.33	6th*	18-8	5th*		
18-1.34	6th*	18-9	7th*		
18-1.35	5th*	18-10	6th*		
18-1.36	4th*	18-11	7th*		
18-2	4th*	18-12	6th*		
18-2.1	6th*	18-12.1	5th*		
18-2.2	4th*	18-12.2	3rd*		
18-2.3	7th*	18-12.3	5th*		
18-2.4	6th*	18-12.4	2nd*		
18-3	9th*	18-12.5	3rd*		
18-3.1	5th*	18-12.6	1st*		
18-3.2	6th*	18-12.7	3rd*		
18-3.3	6th*	18-12.8	6th*		
18-3.4	4th*	18-12.9	5th*		
18-4	8th*	18-12.10	6th*		
		18-13	2nd*		

\*Indicates new or revised page

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SPECIAL CONSTRUCTION  
Check Sheet

<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>	<u>Page</u>	<u>Number of Revisions Except as Indicated</u>
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				

\*Indicates new or revised page

(TR 1263)

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This tariff cancels THE VERIZON TELEPHONE COMPANIES Tariff F.C.C. Nos. 3, 6, 7, 13, and 17 (Special Construction) in their entirety, and Section 10 (Special Construction) of F.C.C. 14 in its entirety.

SPECIAL CONSTRUCTION

Regulations, rates and charges applying to the special construction of facilities in connection with the provision of interstate services within the operating territories of:

VERIZON CALIFORNIA INC. for the State of California;

VERIZON FLORIDA LLC for the State of Florida;

VERIZON MARYLAND LLC for the State of Maryland; (T)

VERIZON NEW ENGLAND INC. for the States of Massachusetts and Rhode Island;

VERIZON NEW JERSEY INC. for the State of New Jersey;

VERIZON NEW YORK INC. for the States of New York and Connecticut;

VERIZON NORTH LLC for the State of Pennsylvania;

VERIZON PENNSYLVANIA LLC and VERIZON DELAWARE LLC for the States of Pennsylvania and Delaware; (T)

VERIZON SOUTH INC. for the States of North Carolina and Virginia;

GTE SOUTHWEST INCORPORATED d/b/a/ VERIZON SOUTHWEST for the State of Texas;

VERIZON VIRGINIA LLC for the State of Virginia; and

VERIZON WASHINGTON, D.C. INC. for the District of Columbia

as provided herein.

The name, title and street address of this tariff's Issuing Officer is located at the bottom of Page 1, Check Sheet.

Access Services are provided by means of wire, fiber optics, radio or any other suitable technology or a combination thereof.

The original effective date for The Verizon Telephone Companies Tariff F.C.C. No. 21 is .

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

(D)

(D)

(D)

(D)

Certain material previously appearing on this page currently appears on 8th Revised Title Page 1.

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## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS

	<u>Page No.</u>
Issuing Carriers	17
Concurring Carriers	18
Connecting Carriers	18
Other Participating Carriers	18
Explanation of Symbols	19
Explanation of Abbreviations	20
Reference to Other Tariffs	20
1. Application of Tariff	1-1

(TR 169)

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## SPECIAL CONSTRUCTION

(D) (x)

## TABLE OF CONTENTS (Cont'd)

(S) (y)

	<u>Page No.</u>
2. Regulations	2-1
2.1 Filing of Charges	2-1
2.2 Ownership of Facilities	2-1
2.3 Interval to Provide Facilities	2-1
2.4 Special Construction Involving Both Interstate and Intrastate Facilities	2-1
2.5 Payments for Special Construction	2-2
2.5.1 Payment of Charges	2-2
2.5.2 Start/End of Billing	2-2
2.5.3 Credit Allowance for Service Interruptions	2-2
2.6 Liabilities and Charges for Special Construction	2-2
2.6.1 General	2-2
2.6.2 Conditions Requiring Special Construction	2-3
2.6.3 Development of Liabilities and Charges	2-3
2.6.4 Types of Liabilities and Charges	2-4
2.7 Deferral of Start of Service	2-13
2.7.1 Construction Has Not Begun	2-13
2.7.2 Construction Has Begun	2-13
2.7.3 Construction Complete	2-14
2.8 Definitions	2-14

(S) (y)

(D) (x)

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

## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
3. Verizon New England Inc. Special Construction Cases	3-1	
3.1 Reserved for Future Use	3-1	(T)
3.1.1 Reserved for Future Use	3-1	(T)
3.1.2 Reserved for Future Use	3-2	(T)
3.2 Charges for the State of Massachusetts (Company Code 5112)	3-5	
3.2.1 Special Construction Cases Prior to May 25, 1984	3-5	
3.2.2 Charges to Provide Permanent Facilities	3-14	
3.3 Reserved for Future Use	3-27	(T)
3.3.1 Reserved for Future Use	3-27	(T)
3.3.2 Reserved for Future Use	3-28	(T)
3.4 Charges for the State of Rhode Island (Company Code 5114)	3-30	
3.4.1 Special Construction Cases Prior to May 25, 1984	3-30	
3.4.2 Charges to Provide Permanent Facilities	3-31	
3.5 Reserved for Future Use	3-34	(T)
3.5.1 Reserved for Future Use	3-34	(T)
3.5.2 Reserved for Future Use	3-35	(T)
4. Verizon New York Inc. Special Construction Cases	4-1	
4.1 Charges for the State of Connecticut (Company Code 5131)	4-1	
4.1.1 Special Construction Cases Prior to May 25, 1984	4-1	
4.1.2 Charges to Provide Permanent Facilities	4-2	
4.2 Charges for the State of New York (Company Code 5130)	4-3	
4.2.1 Special Construction Cases Prior to May 25, 1984	4-3	
4.2.2 Charges to Provide Permanent Facilities	4-48	

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

## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
5. Verizon New Jersey Inc. Special Construction Cases	5-1	
5.1 Charges for the State of New Jersey (Company Code 5120)	5-1	
5.1.1 Special Construction Cases Prior to April 1, 1984	5-1	
5.1.2 Charges to Provide Permanent Facilities	5-7	
6. Verizon Washington, D.C. Inc. Special Construction Cases	6-1	
6.1 Charges for the District of Columbia (Company Code 5020)	6-1	
6.1.1 Special Construction Cases Prior to April 1, 1984	6-1	
6.1.2 Charges to Provide Permanent Facilities	6-6	
7. Verizon Maryland LLC Special Construction Cases	7-1	(T)
7.1 Charges for the State of Maryland (Company Code 5030)	7-1	
7.1.1 Special Construction Cases Prior to April 1, 1984	7-1	
7.1.2 Charges to Provide Permanent Facilities	7-8	
8. Verizon Virginia LLC Special Construction Cases	8-1	
8.1 Charges for the State of Virginia (Company Code 5040)	8-1	
8.1.1 Special Construction Cases Prior to April 1, 1984	8-1	
8.1.2 Charges to Provide Permanent Facilities	8-6	
9. Reserved for Future Use	9-1	

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## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
10. Verizon Pennsylvania LLC Special Construction Cases	10-1	(T)
10.1 Charges for the State of Pennsylvania (Company Code 5000)	10-1	
10.1.1 Special Construction Cases Prior to April 1, 1984	10-1	
10.1.2 Charges to Provide Permanent Facilities	10-18	
11. Verizon Delaware LLC Special Construction Cases	11-1	
11.1 Charges for the State of Delaware (Company Code 5010)	11-1	
11.1.1 Special Construction Cases Prior to April 1, 1984	11-1	
11.1.2 Charges to Provide Permanent Facilities	11-2	
12. Verizon California Inc. Special Construction Cases	12-1	
12.1 Charges for the State of California (Company Code 4420)	12-1	
12.1.1 Charges to Provide Permanent Facilities	12-1	
12.2 Reserved for Future Use	12-3	
12.3 Charges for the State of California (Company Code 2319)	12-4	
12.3.1 Charges to Provide Permanent Facilities	12-4	
13. Reserved	13-1	
13.1 Reserved	13-1	
13.1.1 Reserved	13-1	

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

## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
14. Reserved for Future Use	14-1	(C)
		(D)
		(D)
		(D)
		(D)
		(D)
		(D)
		(D)
		(D)

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



## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>
15. Verizon South Inc. Special Construction Cases	15-1
15.1 Charges for the State of Virginia (Company Code 0233)	15-1
15.1.1 Charges to Provide Permanent Facilities	15-1
15.2 Charges for the State of Virginia (Company Code 4337)	15-4
15.2.1 Charges to Provide Permanent Facilities	15-4
15.3 Charges for the State of North Carolina (Company Code 864F)	15-10 (C)
15.3.1 Charges to Provide Permanent Facilities	15-10
16. Verizon Florida LLC Special Construction Cases	16-1
16.1 Charges for the State of Florida (Company Code 0328)	16-1
16.1.1 Charges to Provide Permanent Facilities	16-1
17. GTE Southwest Incorporated Special Construction Cases	17-1
17.1 Charges for the State of Texas (Company Code 2154)	17-1
17.1.1 Charges to Provide Permanent Facilities	17-1
17.2 Charges for the State of Texas (Company Code 4344)	17-2
17.2.1 Charges to Provide Permanent Facilities	17-2
18. Reserved for Future Use	18-1

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

## SPECIAL CONSTRUCTION

## TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
19. Verizon North LLC Special Construction Cases	19-1	(T)
19.1 Charges for the State of Pennsylvania (Company Code 0201)	19-1	
19.1.1 Charges to Provide Permanent Facilities	19-1	
19.2 Charges for the State of Pennsylvania (Company Code 0169)	19-3	
19.2.1 Charges to Provide Permanent Facilities	19-3	
20. Reserved for Future Use	20-1	
21. Reserved for Future Use	21-1	
22. Reserved for Future Use	22-1	

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SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
23. Reserved for Future Use		(C)
		(D)

|

(D)

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SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
23. Reserved for Future Use (Cont'd)		(C)
		(D)
		(D)

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SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
23. Reserved for Future Use (Cont'd)		(C)
		(D)

(D)

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SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
23. Reserved for Future Use (Cont'd)		(C)
		(D)
		(D)

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SPECIAL CONSTRUCTION

TABLE OF CONTENTS (Cont'd)

	<u>Page No.</u>	
23. Reserved for Future Use (Cont'd)		(C)
		(D)
		(D)

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SPECIAL CONSTRUCTION

ISSUING CARRIERS

GTE SOUTHWEST INCORPORATED

VERIZON CALIFORNIA INC.

VERIZON DELAWARE LLC

VERIZON FLORIDA LLC

VERIZON MARYLAND LLC (T)

VERIZON NEW ENGLAND INC.

VERIZON NEW JERSEY INC.

VERIZON NEW YORK INC.

VERIZON NORTH LLC

VERIZON PENNSYLVANIA LLC (T)

VERIZON SOUTH INC.

VERIZON VIRGINIA LLC

VERIZON WASHINGTON, D.C. INC.

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SPECIAL CONSTRUCTION

CONCURRING CARRIERS

No Concurring Carriers

(N)

(D)

(D)

(D)

CONNECTING CARRIERS

No Connecting Carriers

OTHER PARTICIPATING CARRIERS

No Other Participating Carriers

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SPECIAL CONSTRUCTION

EXPLANATION OF SYMBOLS

(C)	-	To signify changed regulation
(D)	-	To signify discontinued rate or regulation
(I)	-	To signify increase
(M)	-	To signify matter relocated without change
(N)	-	To signify new rate or regulation
(R)	-	To signify reduction
(S)	-	To signify reissued matter
(T)	-	To signify a change in text but no change in rate or regulation
(Z)	-	To signify a correction

(TR 169)

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## SPECIAL CONSTRUCTION

AUL	-	Annual Underutilization Liability	(D)
CA	-	California	
Cont'd	-	Continued	
CT	-	Connecticut	
DC	-	District of Columbia	
DE	-	Delaware	
F.C.C.	-	Federal Communications Commission	
FIA	-	Facilities for Interstate Access	
FL	-	Florida	
ILP	-	Initial Liability Period	(D) (D)
MA	-	Massachusetts	(D)
MD	-	Maryland	
MTL	-	Maximum Termination Liability	
NC	-	North Carolina	
NJ	-	New Jersey	
NRC	-	Nonrecurring Charge	
NY	-	New York	(D)
OCC	-	Other Common Carrier	(D) (D) (D)
PA	-	Pennsylvania	
RI	-	Rhode Island	
RMC	-	Recurring Monthly Charge	
TX	-	Texas	
VA	-	Virginia	(D) (D)

## REFERENCE TO OTHER TARIFFS

Whenever reference is made in this tariff to other tariffs of the Telephone Company, the reference is to the tariffs in force as of the effective date of this tariff, and to amendments thereto and successive issues thereof.

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SPECIAL CONSTRUCTION

1. Application of Tariff

This tariff contains regulations, rates, charges, and liabilities applicable for the special construction of interstate facilities provided by the Issuing Carriers of this tariff, hereinafter referred to as the Telephone Company.

When special construction of facilities is required, the provisions of this tariff apply in addition to all regulations, rates, and charges set forth in the appropriate service tariff.

(TR 169)

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## SPECIAL CONSTRUCTION

2. Regulations2.1 Filing of Charges

All special construction cases will be filed subject to the regulations specified in this section. The rates, charges, and liabilities for special construction to provide facilities for use for one month or more are filed in the following sections, as appropriate. (C)

Rates, charges, and liabilities for the construction of facilities for use for less than one month are filed in supplements to this tariff.

2.2 Ownership of Facilities

The Telephone Company providing specially constructed facilities under the provisions of this tariff retains ownership of all such facilities.

2.3 Interval to Provide Facilities

Based on available information and the type of service ordered, the Telephone Company will establish a completion date for the specially constructed facilities. If the scheduled completion date cannot be met due to circumstances beyond the control of the Telephone Company, a new completion date will be established and the customer will be notified.

2.4 Special Construction Involving Both Interstate and Intrastate Facilities

When special construction involves facilities to be used to provide both interstate and intrastate services, charges for the portion of the construction used to provide interstate service shall be in accordance with this tariff. Charges for the portion of the construction used to provide intrastate service shall be in accordance with the appropriate intrastate tariff.

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## SPECIAL CONSTRUCTION

2. Regulations(D) (x)  
(S) (y)2.5 Payments for Special Construction2.5.1 Payments of Charges

All bills associated with special construction charges are due in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.2 Start/End of Billing

Billing of recurring charges for specially constructed facilities starts on the day after the facilities are made available for use. Billing accrues through and includes the day that the specially constructed facilities are discontinued. Recurring charges will be billed in accordance with the appropriate regulations in the service tariff under which service is being provided.

2.5.3 Credit Allowance for Service Interruptions

In the event of a service interruption involving a specially constructed facility, the customer shall receive a recurring monthly charge credit in accordance with the credit allowance provisions in the appropriate service tariff associated with the affected service.

When an interruption continues due to the failure of the customer to authorize the replacement of facilities subject to a Replacement Charge, as specified in 2.6.4(A) (4) following, the credit allowance will be terminated on the seventh calendar day after the Telephone Company has provided the customer with written notification of the need for replacement. The credit allowance will resume on the day after the Telephone Company receives written authorization for the replacement from the customer.

2.6 Liabilities and Charges for Special Construction2.6.1 General

This section describes the various charges and liabilities that may apply when the Telephone Company provides special construction of facilities in accordance with an order for service. Written approval of all liabilities and charges must be provided to the Telephone Company prior to the start of construction.

(S) (y)

(D) (x)

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

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(TR 176)

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

## SPECIAL CONSTRUCTION

2. Regulations

## 2.6 Liabilities and Charges for Special Construction (Cont'd)

2.6.2 Conditions Requiring Special Construction

Special construction is required when 1) facilities are not available to meet an order for service, and 2) the Telephone Company constructs facilities, and 3) one or more of the following conditions exist:

- The Telephone Company has no other requirement for the facilities requested.
- It is requested that service be furnished using a type of facility, or via a route, other than that which the Telephone Company would normally utilize in furnishing the requested service.
- More facilities are requested than would normally be required to satisfy an order.
- It is requested that construction be expedited, resulting in added cost to the Telephone Company.
- The Telephone Company determines that alternative facilities must be used because the safety of customers or Telephone Company employees would be in jeopardy if standard facilities were placed, or if potential damage to both Telephone Company and customer-provided equipment could occur. If a high voltage or electrical hazard exists, standard conductive facilities will not be used, and special non-conductive facilities must be placed. For example, dangerous conditions would exist when providing standard copper facilities to high voltage transmission power towers where potential "Ground Potential Rise" hazard exists, or where voltage could be conducted away from the tower.

Material previously shown on this page now appears on Original Page 2-3.1.

(TR 846)

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## SPECIAL CONSTRUCTION

2. Regulations

## 2.6 Liabilities and Charges for Special Construction (Cont'd)

2.6.3 Development of Liabilities and Charges

(M)

Special construction charges and liabilities will be developed based on estimated costs, except when actual costs are requested in writing prior to the start of special construction.

In order to meet a scheduled service date when actual costs are requested, an initial special construction filing may be made based on estimated costs. Such a filing will be revised when actual costs are available.

(M)

Where suitable fiber optical facilities are not available for the installation of a FiberConnect Service under an Optional Payment Plan (OPP) arrangement as set forth in Section 5.6.1(F) of the Telephone Company's Tariff F.C.C. No. 14, customers may request the Telephone Company to specially construct such facilities in accordance with this tariff. However, where special construction is necessary for FiberConnect Service OPP arrangement, special construction charges will not apply for the first \$15,000.00 in special construction costs incurred by the Telephone Company on a per customer, per specific location basis. Notwithstanding the immediately preceding sentence, if a service order with which special construction is associated is cancelled prior to the start of service, cancellation charges shall apply in accordance with Section 2.6.4(F) following.

(N)

(x)  
(x)

(N)

(M) Material shown on this page formerly appeared on 1st Revised Page 2-3.

(x) Issued under authority of Special Permission No. 07-022 of the Federal Communications Commission.

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges

Depending on the specifics associated with each individual case, one or more of the following special construction charges and/or liabilities may be applicable:

(A) Nonrecurring Charge

A nonrecurring charge always applies and includes one or more of the following components:

(1) Case Preparation Charge

A nonrecurring charge always includes a case preparation charge component to cover the administrative expenses associated with preparing a special construction case and the associated tariff filing.

(2) Expediting Charge

A nonrecurring charge may include an expediting charge when it is requested that special construction be completed on an expedited basis. The charge equals the difference in estimated cost between expedited and nonexpedited construction.

(3) Optional Payment

An optional payment charge may be included in the nonrecurring charge in association with a type of facility or route other than that which the Telephone Company would normally use in furnishing the requested service if lower recurring monthly charges are desired for the specially constructed facilities. This charge is equal to the excess installed cost or the total nonrecoverable cost, whichever is less. This election must be made in writing before special construction starts. If this election is coupled with the actual cost option, the optional payment charge will reflect the actual cost of the specially constructed facilities.

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(D) (x)

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

## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(A) Nonrecurring Charge (Cont'd)(4) Replacement Charge

If any portion of specially constructed facilities for which an optional payment charge has been paid requires replacement involving capital investment, a replacement charge will apply. This charge will be in the same ratio to the total replacement cost as the initial optional payment charge was to the installed cost of the original specially constructed facilities. If any portion of the facilities subject to the replacement charge fails, service will not be restored until notification is provided in writing that replacement is required and such replacement is ordered.

(5) Rearrangement Charge

If the Telephone Company is requested to rearrange existing specially constructed facilities, a nonrecurring charge equal to the cost of any additional special construction will apply.

(S) (y)

(D) (x)

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

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(TR 176)

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Issued: April 11, 2002

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

## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(A) Nonrecurring Charge (Cont'd)(6) Special Construction of Facilities for Use for Less than One Month

When the Telephone Company is requested to construct facilities to provide service for less than one month, a nonrecurring charge only applies. In addition to the case preparation charge component, this nonrecurring charge recovers all elements of cost, including engineering, shipping of equipment, equipment installation, line-up, equipment leasing, space rental, equipment removal, and any other costs associated with the construction of the facilities.

(B) Maximum Termination Liability and Termination Charge

A Maximum Termination Liability is equal to the nonrecoverable costs associated with specially constructed facilities and is the maximum amount which could be applied as a Termination Charge if all specially constructed facilities were discontinued before the Maximum Termination Liability expires.

The liability period is equal to the average life of the account associated with the specially constructed facilities. The liability period is generally expressed in terms of an effective and expiration date.

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(B) Maximum Termination Liability and Termination Charge (Cont'd)

The Maximum Termination Liability is filed with the initial tariff filing in decreasing amounts at ten-year intervals over the average account life of the facilities. In the event that the average account life of the facilities is not an even multiple of ten, the last increment will reflect the appropriate number of years remaining.

Example Illustrating a 27-Year Average Account Life

Maximum Termination Liability	Effective Date	Expiration Date
\$10,000	6/1/84	6/1/94
7,000	6/1/94	6/1/04
3,000	6/1/04	6/1/11

Prior to the expiration of each liability period, the customer has the option to (A) terminate the special construction case and pay the appropriate charges or (B) extend the use of the specially constructed facilities for the new liability period.

The Telephone Company will notify the customer six months in advance of the expiration date of each ten-year liability period. The customer must provide the Telephone Company with written notification at least 30 days prior to the expiration of the liability period if termination is elected. Failure to do so will result in an automatic extension of the special construction case to the next liability period at the filed Maximum Termination Liability amount.

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(B) Maximum Termination Liability and Termination Charge (Cont'd)

A Termination Charge may apply when all services using specially constructed facilities which have a tariffed Maximum Termination Liability are discontinued prior to the expiration of the liability period. The charge reflects the unamortized portion of the nonrecoverable costs at the time of termination, adjusted for net salvage and possible reuse. Administrative costs associated with the specific case of special construction and any cost for restoring a location to its original condition are also included. A Termination Charge may never exceed the filed Maximum Termination Liability.

A partial termination of specially constructed facilities will be provided, at the election of the customer. The amount of the Termination Charge associated with such partial termination is determined by multiplying the termination charge which would result if all services using the specially constructed facilities were discontinued, at the time partial termination is elected, by the percentage of specially constructed facilities to be partially terminated. A tariff filing will be made following a partial termination to list remaining Maximum Termination Liability amounts and the number of specially constructed facilities the customer will remain liable for.

Example

A customer with a filed Maximum Termination Liability of \$100,000 for 3600 specially constructed facilities requests a partial termination of 900 facilities. The Termination Charge for all facilities, at the time of election, is \$60,000. The partial termination charge, in this example, is \$60,000 X 900/3600, or \$15,000.

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(C) Annual Underutilization Liability and Underutilization Charge

Prior to the start of special construction, the Telephone Company and the customer will agree on (1) the quantity of facilities to be provided, and (2) the length of the planning period during which the customer expects to place the facilities in service. The planning period is hereinafter referred to as the Initial Liability Period (ILP). The ILP is listed in the tariff with an effective and expiration date.

Underutilization occurs only if, at the expiration date of the ILP and annually thereafter, less than 70 percent of the specially constructed facilities are in service at filed tariff service rates.

An annual underutilization liability amount is filed on a per unit basis (e.g., per cable pair) for each case of special construction. This amount is equal to the annual per unit cost and includes depreciation, maintenance, administration, return taxes, and any other costs identified in the supporting documentation provided at the time the special construction case is filed.

Upon the expiration of the ILP, the number of underutilized facilities, if any, are multiplied by the annual underutilization liability amount. This product is then multiplied by the number of years (including any fraction thereof) in the ILP to determine the underutilization charge.

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(C) Annual Underutilization Liability and Underutilization Charge  
(Cont'd)

Annually thereafter, the number of underutilized facilities, if any, existing on the anniversary of the ILP expiration date will be multiplied by the annual underutilization liability amount to determine the underutilization charge for the preceding 12 month period.

Example

A customer orders 100 services and the special construction of a 600 pair building riser cable is agreed to, based on the customer's 5 year facility requirements. The ILP, in this example, would be filed at 5 years. The annual underutilization liability is filed at \$2.00 per pair. If 400 pairs were in service at the end of the ILP, there would be an underutilization of 20 pairs, i.e.,  $420$  (70% of 600) - 400 = 20. The total underutilization charge for the first 5 years would be \$200.00, or \$2.00 per pair x 20 pairs x 5 years.

If 420 pairs are in service at the end of the 6th year, there is no underutilization, i.e.,  $420 - 420 = 0$ .

(S) (y)

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.6 Liabilities and Charges for Special Construction (Cont'd)2.6.4 Types of Liabilities and Charges (Cont'd)(D) Recurring Monthly Charges(1) Charge for Route or Type other than Normal

When special construction is requested using a route or type of facility other than that which the Telephone Company would normally use, a recurring monthly charge, in addition to the monthly rates for service, is applicable. The charge is equal to the difference between the recurring costs of the specially constructed facilities and the recurring costs of the facilities the Telephone Company would have normally used.

(a) When an Optional Payment Charge as set forth in 2.6.4(A) (3) preceding has been elected, the recurring monthly charge will be reduced to include specially constructed facility operating expenses only.

(b) If the actual cost option as set forth in 2.6.3 preceding has been elected, the recurring charge will be adjusted to reflect the actual cost of the new construction when the costs have been determined. This adjusted recurring charge is applicable from the start of service.

(S) (y)

(D) (x)

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## SPECIAL CONSTRUCTION

2. Regulations

## 2.6 Liabilities and Charges for Special Construction (Cont'd)

2.6.4 Types of Liabilities and Charges (Cont'd)(E) Lease Charge

This charge applies when the Telephone Company leases equipment in order to meet service requirements. The amount of the charge is equal to the net added cost to the Telephone Company caused by the lease.

(F) Cancellation Charge

If a service order with which special construction is associated is cancelled prior to the start of service, a cancellation charge will apply. The charge will include all nonrecoverable costs incurred by the Telephone Company in association with the special construction up to and including the time of cancellation.

(C) (x)

(C) (x)

(C) (x)

(x) Issued under authority of Special Permission No. 07-011 of the Federal Communications Commission in order to withdraw pending material originally issued under Transmittal No. 810 and to reinstate existing material.

(TR 819)

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.7 Deferral of Start of Service

The Telephone Company may be requested to defer the start of service which will use specially constructed facilities subject to the provisions set forth in the service tariff under which service is being provided. Requests for special construction deferral must be in writing and are subject to the following regulations:

2.7.1 Construction Has Not Begun

If the Telephone Company has not incurred any installation costs before receiving a request for deferral, no charge applies.

2.7.2 Construction Has Begun

If the construction of facilities has begun before the Telephone Company receives a request for deferral, charges will vary as follows:

(A) All Services Are Deferred

When all services which will use specially constructed facilities are deferred, a charge based on the costs incurred by the Telephone Company during each month of the deferral will apply. Those costs include the recurring costs for that portion of the facilities already completed and any other costs associated with the deferral. The cost of any components of the nonrecurring charge which have been completed at the time of deferral will also apply.

(S) (y)

(D) (x)

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.7 Deferral of Start of Service (Cont'd)2.7.2 Construction Has Begun (Cont'd)(B) Some Services Are Deferred

When some services which will use specially constructed facilities are deferred, the construction case will be completed and all special construction charges will apply.

2.7.3 Construction Complete

If the construction of facilities has been completed before the Telephone Company receives a request for deferral, all special construction charges will apply.

2.8 Definitions

Actual Cost - The term "Actual Cost" denotes all costs charged against a specific case of special construction, including any appropriate taxes.

Annual Underutilization Liability - The term "Annual Underutilization Liability" denotes a per unit amount which may be billed annually if fewer services are in use utilizing specially constructed facilities at filed tariff rates than were originally specially constructed.

Average Account Life - The term "Average Account Life" denotes the depreciation life prescribed by the Federal Communications Commission for each class of telephone plant.

Estimated Cost - The term "Estimated Cost" denotes all estimated costs that will be incurred in providing a specific case of special construction, including any appropriate taxes.

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(D) (x)

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.8 Definitions (Cont'd)

Facilities - The term "Facilities" denotes any cable, poles, conduit, microwave or carrier equipment, wire center distribution frames, central office switching equipment, etc., utilized to provide interstate services offered under the tariffs referenced by this tariff.

Initial Liability Period - The term "Initial Liability Period" denotes the initial planning period during which the customer expects to place specially constructed facilities in service.

Installed Cost - The term "Installed Cost" denotes the total investment (estimated or actual) required by the Telephone Company to provide specially constructed facilities.

Maximum Termination Liability - The term "Maximum Termination Liability" denotes the maximum amount which may be billed if all services using specially constructed facilities are terminated prior to the expiration of the Maximum Termination Liability Period.

Maximum Termination Liability Period - The term "Maximum Termination Liability Period" denotes the length of time during which a termination charge may apply if all services using specially constructed facilities are terminated. The liability period is equal to the average account life of the specially constructed facilities. When the construction involves multiple classes of plant with differing lives, the liability period is equal to the weighted average of the account lives involved in the special construction case, using nonrecoverable investment as the basis for weighting.

Example

\$20,000, \$10,000 and \$5,000 nonrecoverable investments with average account lives of 8, 18 and 25 years, respectively, are involved in the same special construction case. The maximum termination liability period would be 13.3 years.

$$\begin{array}{rcl} 20,000 \times 8 & = & 160,000 \\ 10,000 \times 18 & = & 180,000 \\ 5,000 \times 25 & = & 125,000 \\ \hline 35,000 & & 465,000 \end{array} \quad \frac{465,000}{35,000} = 13.3$$

The duration of the maximum termination liability period will be specified in the tariff.

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## SPECIAL CONSTRUCTION

2. Regulations

(D) (x)

(S) (y)

2.8 Definitions (Cont'd)

Net salvage - The term "Net Salvage" denotes the estimated scrap, sale, or trade-in value, less the estimated cost of removal. Cost of removal includes the costs of demolishing, tearing down, or otherwise disposing of the material and any other applicable costs. Since the cost of removal may exceed salvage value, net salvage may be negative.

Nonrecoverable Cost - The term "Nonrecoverable Cost" denotes the cost of specially constructed facilities for which the Telephone Company has no foreseeable use should the service be terminated.

Normal Construction - The term "Normal Construction" denotes all facilities the Telephone Company would normally use to provide service in the absence of a requirement for special construction.

Normal Cost - The term "Normal Cost" denotes the estimated cost to provide services using normal construction.

Permanent Facilities - The term "Permanent Facilities" denotes facilities providing service for one month or more.

Recoverable Cost - The term "Recoverable Cost" denotes the cost of the specially constructed facilities for which the Telephone Company has a foreseeable reuse, either in place or elsewhere should the service be terminated.

Termination Charge - The term "Termination Charge" denotes the portion of the Maximum Termination Liability that is applied as a nonrecurring charge when all services are discontinued prior to the expiration of the specified liability period.

(S) (y)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases

3.1 Reserved for Future Use

(T)

3.1.1 Reserved for Future Use

(T)

(D)

|

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd)

(T)

3.1.2 Reserved for Future Use

(T)

(D)

(D)

(TR 906)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd)

(T)

3.1.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

(TR 906)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd)

(T)

3.1.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd)

(T)

3.1.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd)

(T)

3.1.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd)

(T)

3.1.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

(TR 906)

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112)****3.2.1 Special Construction Cases Prior to May 25, 1984**

The following cases are subject to the regulations specified in 2.1 through 2.8 preceding.

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Southern Pacific Communications 05/01/1976	Install 1800 cable pairs from the central office at 185 Franklin Street to the terminal location on the 37th floor at 100 Federal Street, Boston, Massachusetts.	NRC-\$ 3,730.00 MTL-\$33,337.00# AUL-\$ 6.79/pr ILP-	05-01-2006  05-01-1978
Western Union Telegraph Company 05/01/1976	Install 600 cable pairs from the central office at 8 Harrison Avenue, Boston to the terminal location on the 7th floor at 230 Congress Street, Boston, Massa- chusetts.	NRC- \$1,933.00 MTL- \$6,871.00 AUL- \$ 5.20/pr (based on 600 pairs) ILP-	10/03/2012  10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at 65 Cresent Street, Brockton to the terminal location on the 1st floor at 121 Main Street, Brockton, Massa- chusetts.	NRC- \$3,912.00 MTL- \$1,626.00 AUL- \$ 3.05/pr (based on 200 pairs) ILP-	03/14/2007  03/14/1985
Western Union Telegraph Company	Install 300 cable pairs from the central office at Main Street, Winches- ter to the terminal location at 216A Main Street, Woburn, Massa- chusetts.	NRC- \$1,002.00 MTL- \$6,288.00 AUL- \$ 7.85/pr (based on 300 pairs) ILP-	10/03/2007  10/03/1985

# Subject to a tariff filing fee for the individual case removal at the time of premature discontinuance of use of the facilities contained in the special construction.

(S) (y)  
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## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Western Union Telegraph Company	Install 100 cable pairs from the central office at 20 Wirt Street, Brighton to the terminal location on the second floor at 313 Washington Street, Brighton, Massachusetts.	NRC- \$1,429.00 MTL- \$1,096.00 AUL- \$ 5.30/pr (based on 100 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Dedham to the terminal location on the third floor at 395 Washington Street, Dedham, Massachusetts.	NRC- \$1,364.00 MTL- \$3,372.00 AUL- \$ 14.05/pr (based on 100 pairs) ILP-	10/03/2012    10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Haverhill to the terminal location at 54 Merrimack Street, Haverhill, Massachusetts.	NRC- \$1,023.00 MTL- \$2,633.00 AUL- \$ 11.15/pr (based on 100 pairs) ILP-	10/03/2011    10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Peabody to the terminal location at 11 Peabody Square, Peabody, Massachusetts.	NRC- \$ 975.00 MTL- \$1,649.00 AUL- \$ 7.95/pr (based on 100 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Wakefield to the terminal location at 405 Main Street, Wakefield, Massachusetts.	NRC- \$ 845.00 MTL- \$5,461.00 AUL- \$ 11.10/pr (based on 200 pairs) ILP-	10/03/2013    10/03/1985

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Vice President, Federal Regulatory

(D) (x)  
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(D) (x)

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Western Union Telegraph Company	Install 100 cable pairs from the central office at Watertown to the terminal location at 109 School Street, Watertown, Massachusetts.	NRC- \$1,360.00 MTL- \$1,265.00 AUL- \$ 5.45/pr (based on 100 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Westboro to the terminal location at 5 West Main Street, Westboro, Massachusetts.	NRC- \$1,038.00 MTL- \$1,691.00 AUL- \$ 7.55/pr (based on 100 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Weymouth to the terminal location at 564 Broad Street, Weymouth, Massachusetts.	NRC- \$ 900.00 MTL- \$2,273.00 AUL- \$ 18.70/pr (based on 50 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Canton to the terminal location at 742 Washington Street, Canton, Massachusetts.	NRC- \$ 813.00 MTL- \$4,505.00 AUL- \$ 18.35/pr (based on 100 pairs) ILP-	10/03/2014    10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Laurel Avenue, Wellesley to the terminal location at 402 Washington Street, Wellesley, Massachusetts.	NRC- \$1,869.00 MTL- \$4,094.00 AUL- \$ 8.35/pr (based on 200 pairs) ILP-	03/14/2013    03/14/1985

(S) (y)  
(D) (x)

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Western Union Telegraph Company	Install 100 cable pairs from the central office at Andover to the terminal location on the second floor at 4 Park Street, Andover, Massachusetts.	NRC- \$2,723.00 MTL- \$ 820.00 AUL- \$ 4.00/pr (based on 100 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Dorchester to the terminal location at 1534 Dorchester Avenue, Dorchester, Massachusetts.	NRC- \$ 821.00 MTL- \$2,707.00 AUL- \$ 21.30/pr (based on 50 pairs) ILP-	10/03/2007    10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at East Boston to the terminal location at 19 William Kelly Square, East Boston, Massachusetts.	NRC-\$ 845.00 MTL-\$6,217.00 AUL- \$ 13.80/pr (based on 200 pairs) ILP-	10/03/2013    10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Leominster to the terminal location at 40 West Street, Leominster, Massachusetts.	NRC- \$1,191.00 MTL- \$4,798.00 AUL- \$ 10.65/pr (based on 200 pairs) ILP-	10/03/2012    10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Littleton to the terminal location in the basement at 442 King Street, Littleton, Massachusetts.	NRC- \$1,083.00 MTL- \$3,532.00 AUL- \$ 29.00/pr (based on 50 pairs) ILP-	10/03/2018    10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Marlboro to the terminal location at 186 Main Street, Marlboro, Massachusetts.	NRC- \$1,265.00 MTL- \$6,125.00 AUL- \$ 23.85/pr (based on 100 pairs) ILP-	10/03/2018    10/03/1985

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

## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Western Union Telegraph Company	Install 100 cable pairs from the central office at Maynard to the terminal location at 74 Main Street, Maynard, Massachusetts.	NRC- \$1,091.00 MTL- \$1,736.00 AUL- \$ 8.20/pr (based on 100 pairs) ILP-	10/03/2007   10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Fitchburg to the terminal location at 92 Boulder Drive, Fitchburg, Massachusetts.	NRC- \$1,150.00 MTL- \$6,157.00 AUL- \$ 13.15/pr (based on 200 pairs) ILP-	10/03/2011   10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Quincy to the terminal location at 92 Washington Street, Quincy, Massachu- setts.	NRC- \$2,650.00 MTL- \$2,070.00 AUL- \$ 17.50/pr (based on 50 pairs) ILP-	10/03/2007   10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Hingham to the terminal location at 3 Summer Street, Hingham, Massachusetts.	NRC- \$1,024.00 MTL- \$ 775.00 AUL- \$ 2.90/pr (based on 100 pairs) ILP-	10/03/2007   10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Needham to the terminal location at 14-16 Eaton Square, Needham, Massachusetts.	NRC- \$2,599.00 MTL- \$2,060.00 AUL- \$ 4.30/pr (based on 200 pairs) ILP-	12/31/2015   12/31/1982
Western Union Telegraph Company	Install 100 cable pairs from the central office at Reading to the terminal location at 2 Linden Street, Reading, Massachu- setts.	NRC- \$1,282.00 MTL- \$2,304.00 AUL- \$ 9.65/pr (based on 100 pairs) ILP-	10/03/2022   10/03/1985

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
ITT World Commu- nication	Install 600 cable pairs from the central office at Bowdoin Square, Boston to the terminal location at 15 Broad Street, Boston, Massachusetts.	NRC- \$1,451.00 MTL- \$6,537.00 AUL- \$ 4.85/pr (based on 600 pairs) ILP-	07/14/2010    07/14/1985
Southern Pacific Communication Com- pany	Install 1500 cable pairs from the central office at 185 Franklin Street, Boston to the terminal location on the 32nd floor at 100 Summer Street, Boston, Massachusetts.	NRC-\$21,068.00 MTL-\$51,122.00 AUL-\$ 14.25/pr (based on 1500 pairs) ILP-	10/15/2019    10/15/1985
Southern Pacific Communication Com- pany	Install 2100 cable pairs from the central office at Harrison Avenue, Boston to the terminal location on the 32nd floor at 100 Summer Street, Boston, Massachusetts.	NRC-\$27,098.00 MTL-\$67,808.00 AUL-\$ 13.55/pr (based on 2100 pairs) ILP-	10/15/2019    10/15/1985
MCI Telecommunica- tions	Install two 2700 pair cables from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location on the 50th floor, Prudential Tower, at 800 Boylston Street, Boston, Massachusetts.	NRC-\$ 5,056.00 MTL-\$195,255.00 AUL-\$ 14.35/pr (based on 5400 pairs) ILP-	12/14/2016    12/14/1986
Western Union Telegraph Company	Install 300 cable pairs from the central office at Burlington, Massachusetts to the terminal location at 279 Cambridge Street, Burlington, Massachusetts.	NRC-\$ 3,426.00 MTL-\$18,526.00 AUL-\$ 35.20/pr (based on 300 pairs) ILP-	02/27/2025    02/27/1987

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Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
TRT Telecommunica- tions Corporation	Install 200 cable pairs from the central office at Harrison Avenue, Boston to the terminal location on the 4th floor at 6 St. James Avenue, Boston, Massachusetts.	NRC-\$ 684.00 MTL-\$ 1,365.00 AUL-\$ 3.25/pr (based on 200 pairs) ILP-	02/2008     02/1986
Telephone Systems Management Corpora- tion	Install 200 cable pairs from the subbasement at 800 Boylston Street, Boston to the terminal location in the basement at 800 Boylston Street, Boston, Massachusetts.	NRC- \$ 704.00 MTL- \$1,566.00 AUL- \$ 4.19/pr (based on 200 pairs) ILP-	02/29/2009     02/28/1987
Eastern Microwave, Incorporated	Install 200 cable pairs from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location in the subbase- ment, at 800 Boylston Street, Boston, Massachu- setts.	NRC- \$ 704.00 MTL- \$2,090.00 AUL- \$ 3.80/pr (based on 200 pairs) ILP-	03/31/2009     03/31/1987
Petricca Communica- tions Systems, Inc.	Install 400 cable pairs from manhole 3, at Fenn Street, Pittsfield to the terminal location on the second floor at 101 Fenn Street, Pittsfield, Massachusetts.	NRC-\$ 1,568.00 MTL-\$ 6,760.00 AUL-\$ 9.12/pr (based on 350 pairs) ILP-	09/14/2009     09/14/1987
First Phone of New England	Install 6600 cable pairs from the central office at Bent Street, Cambridge, to the terminal location at 180 Bent Street, Cambridge, Massachusetts.	NRC-\$ 2,160.00 MTL-\$99,710.00 AUL-\$ 8.00/pr (based on 6526 pairs) ILP-	11/29/2023     11/29/1987

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

## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Eastern Microwave, Incorporated	Install 3600 cable pairs from the central office at 40 Belvedere Street (Back Bay) Boston to the terminal location at 800 Boylston Street, Boston, Massachu- setts.	NRC-\$ 1,876.00 MTL-\$92,692.00 AUL-\$ 11.93/pr (based on 3600 pairs) ILP-	11/30/2023     11/30/1987
MCI Telecommunica- tions	Install 2700 cable pairs from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location at 800 Boylston Street, (44th floor) Boston, Massachusetts.	NRC-\$ 2,050.00 MTL-\$130,040.00 AUL-\$ 23.00/pr (based on 2700 pairs) ILP-	11/29/2011     11/29/1984
MCI Telecommunica- tions	Install 2700 cable pairs from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location at 800 Boylston Street, (50th floor) Boston, Massachusetts.	NRC-\$ 13,740.00 MTL-\$135,180.00 AUL-\$ 24.00/pr (based on 2700 pairs) ILP-	09/30/2011     09/30/1984
Western Union Tele- graph Company	Install 2079 cable pairs from the Harrison Avenue central office, Boston to the 7th floor, 230 Congress Street, Boston, Massachu- setts.	NRC-\$ 985.00 MTL-\$69,332.00 AUL-\$ 15.13/pr (based on 2079 pairs) ILP-	07/14/2025     07/14/1988
Petricca Communica- tion Systems, Inc. 03/08/1984	Install 350 cable pairs from the central office at Pittsfield to the terminal location on the second floor at 101 Fenn Street, Pittsfield, Massachusetts.	NRC-\$ 1,790.00 MTL-\$ 9,430.00 AUL-\$ 10.50/pr (based on 350 pairs) ILP-	02/27/2004     02/27/1988

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Telephone Systems Management Corporation	Install 2100 cable pairs from the central office at Back Bay, Boston to the subbasement at 800 Boylston Street, Boston, Massachusetts.	NRC-\$ 949.00 MTL-\$ 45,806.00 AUL-\$ 10.00/pr (based on 2100 pairs) ILP-	03/30/2023    03/30/1988
Satellite Data Broadcast Networks Inc.	Install 200 cable pairs from the central office on Harrison Ave., Boston to 184 High St., Boston.	NRC-\$ 1,810.00 MTL-\$ 8,900.00 AUL-\$ 24.00/pr (based on 149 pairs) ILP-	07/22/2011    07/22/1988
Petricca Communications Systems, Inc.	Install 1200 cable pairs from the central office in Pittsfield to 101 Fenn St. Pittsfield.	NRC-\$ 4,130.00 MTL-\$43,240.00 AUL-\$ 12.50/pr (based on 1200 pairs) ILP-	03/15/2016    03/15/1985
Southern Pacific Communications (GTE - Sprint)	Install 2700 cable pairs from the central office at 185 Franklin St., Boston to 100 Summer St., Boston.	NRC-\$ 14,270.00 MTL-\$132,960.00 AUL-\$ 18.00/pr (based on 2700 pairs) ILP-	04/30/2013    04/30/1985
MCI - Telecommunications	Install 2700 cable pairs from the central office at 41 Belvedere St., Boston to 800 Boylston St., Boston.	NRC-\$ 1,860.00 MTL-\$147,560.00 AUL-\$ 18.00/pr Based on 2700 pairs) ILP-	06/30/2012    06/30/1985

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

## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)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**

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
MCI - Tele - Communications	Install 5400 cable	NRC-\$ 2,100.00		
	pairs from the NET	MTL-\$282,880.00	10-13-1984	10-13-1994
	Central Office, 41	\$182,310.00	10-13-1994	10-13-2004
	Belvedere St., Boston,	\$ 31,740.00	10-13-2004	10-13-2012
	Massachusetts to 800	AUL-\$ 18.00/pr		
TDX Systems, Inc.	Boylston St. 44th	(based on		
	floor, Boston,	5400 pairs)		
	Massachusetts	ILP-	10-13-1984	10-13-1985
	Install 3600 cable	NRC-\$ 2,190.00		
	pairs from the Kendall	MTL-\$142,510.00	11-30-1984	11-30-1994
TDX Systems, Inc.	Central Office,	\$ 96,970.00	11-30-1994	11-30-2004
	Cambridge,	\$ 51,430.00	11-30-2004	11-30-2014
	Massachusetts to 222	\$ 5,880.00	11-30-2014	11-30-2015
	Third Avenue,	AUL-\$ 14.25/pr		
	Cambridge,	(based on 3600		
TDX Systems, Inc.	Massachusetts	pairs)		
	Install 900 cable	NRC-\$ 2,150.00		
	pairs from the Kendall	MTL-\$46,740.00	05/31/1984	05/31/1994
	Central Office,	-\$31,060.00	05/31/1994	05/31/2004
	Cambridge,	-\$15,390.00	05/31/2004	05/31/2013
TDX Systems, Inc.	Massachusetts to 222	AUL-\$ 17.00/pr		
	Third Avenue,	(based on 900		
	Cambridge,	pairs)	05/31/1984	05/31/1985
	Massachusetts	ILP-		
	Install 300 cable	NRC-\$ 1,860.00		
TRT - Tele - Communications	pairs from the	MTL-\$18,330.00	05/18/1984	05/18/1994
	Braintree,	-\$14,440.00	05/18/1994	05/18/2004
	Massachusetts Central	-\$10,550.00	05/18/2004	05/18/2014
	Office to 25 Braintree	-\$ 6,660.00	05/18/2014	05/18/2024
	Hill Park, Braintree,	-\$ 2,770.00	05/18/2024	05/18/2028
TRT - Tele - Communications	Massachusetts	AUL-\$ 23.00/pr		
		(based on		
TRT - Tele - Communications		300 pairs)		
		ILP-	05/18/1984	05/18/1989

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)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)**

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Wang Communica- tions, Inc.	Install 900 cable	NRC-\$ 2,140.00		
	pairs from the Back	MTL-\$38,740.00	12-06-1984	12-06-1994
	Bay Central Office on	\$28,860.00	12-06-1994	12-06-2004
	Belvedere St., Boston,	\$18,980.00	12-06-2004	12-06-2014
	Massachusetts to the	AUL-\$ 15.00/pr	12-06-2014	12-06-2022
	subbasement at 800	(based on 900		
	Boylston St., Boston,	pairs)		
	Massachusetts	ILP-12-06-1984	12-06-1989	
GTE - Sprint Communications	Install 616 cable	NRC-\$11,087.75		
	pairs from the	MTL-\$84,180.00	01-18-1985	01-18-1995
	Franklin St. Central	\$59,790.00	01-18-1995	01-18-2005
	Office, Boston,	\$35,400.00	01-18-2005	01-18-2015
	Massachusetts to the	\$11,000.00	01-18-2015	01-18-2019
	32nd floor, 100 Summer	AUL-\$ 50.00/pr		
	St., Boston,	(based on		
	Massachusetts	616 pairs)		
		ILP- 01-18-1985	01-18-1990	
Petricca Communica- tions Systems, Inc.	Install 300 cable	NRC-\$ 1,590.00		
	pairs from the	MTL-\$ 3,670.00	10-11-1984	10-11-1994
	basement, 340 Main	\$ 2,720.00	10-11-1994	10-11-2004
	St., Worcester,	\$ 1,770.00	10-11-2004	10-11-2014
	Massachusetts to 3rd	AUL-\$ 3.00/pr		
	floor, 340 Main St.,	(based on 300		
	Worcester,	pairs)		
	Massachusetts	ILP-	10-11-1984	10-11-1985
Western Union Telegraph Company	Install 300 cable	NRC-\$ 3,830.00		
	pairs between the	MTL-\$ 9,600.00	06-15-1984	06-15-1994
	second and first	\$ 6,790.00	06-15-1994	06-15-2004
	floors at 4 Waltham	\$ 3,980.00	06-15-2004	06-15-2014
	St., Lexington,	AUL-\$ 17.00/pr		
	Massachusetts	(based on		
		148 pairs)		
		ILP-	06-15-1984	06-15-1985

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

## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)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)**

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Western Union Telegraph Company	Install 600 cable pairs between 1190 Main St., Springfield, Massachusetts and 1182 Main St., Springfield, Massachusetts	NRC-\$ 1,605.00 MTL-\$16,260.00 \$11,290.00 \$ 6,315.00 AUL-\$ 15.50/pr (based on 300 pairs) ILP-	08-29-1984 08-29-1994 08-29-1994 08-29-2004	08-29-1994 08-29-2004 08-29-2014
			08-29-1984	08-29-1989
AT&T Communications	Install 4000 cable pairs between the second and ninth floors in the central office at 185 Franklin St., Boston, Massachusetts	NRC-\$ 1,660.00 MTL-\$105,120.00 \$ 50,420.00 AUL-\$ 9.50/pr (based on 4000 pairs) ILP-	09-16-1984 09-16-1994 09-16-1994	09-16-1994 09-16-2003 09-16-1987
AT&T Communications	Install 3225 cable pairs within the fourth floor of the central office on 250 Bent St., Cambridge, Massachusetts	NRC-\$ 2,625.00 MTL-\$31,150.00 \$15,390.00 AUL-\$ 3.25/pr (based on 3225 pairs) ILP-	11-18-1984 11-18-1994 11-18-1994	11-18-1994 11-18-2003 11-18-1987
MCI Telecommunica- tions Corporation	Install 2700 cable pairs from the central office at 295 Worthington St., Springfield, Massachusetts to the basement at 1500 Main St., Springfield, Massachusetts	NRC-\$ 8,440.00 MTL-\$87,450.00 \$64,050.00 \$40,640.00 \$17,230.00 AUL-\$ 11.25/pr (based on 2700 pairs) ILP-	06-01-1985 06-01-1995 06-01-1995 06-01-2005 06-01-2015	06-01-1995 06-01-2005 06-01-2015 06-01-2022
			06-01-1985	06-01-1990

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## SPECIAL CONSTRUCTION

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)**

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Western Union Tele- graph Company	Install 400 cable	NRC-\$ 2,450.00		
	pairs from Manhole	MTL-\$13,530.00	04-30-1985	04-30-1995
	5802, Mechanic Sta.,	\$ 9,180.00	04-30-1995	04-30-2005
	Worcester,	\$ 4,820.00	04-30-2005	04-30-2014
	Massachusetts to the	AUL-\$ 9.25/pr		
	first floor, 22 Front	(based on 400		
	St., Worcester,	pairs)		
	Massachusetts	ILP-	04-30-1985	04-30-1990
Western Union Tele- graph Company	Install 100 cable	NRC-\$ 1,370.00		
	pairs from Manhole	MTL-\$ 8,880.00	07-15-1985	07-15-1995
	64A, Washington St.,	\$ 3,390.00	07-15-1995	07-15-2005
	Quincy, Massachusetts	AUL-\$ 21.00/pr	07-15-2005	07-15-2014
	to the first floor, 92	(based on		
	Washington St.,	100 pairs)		
	Quincy, Massachusetts	ILP-	07-15-1985	07-15-1990
AT&T Communications	Install 900 cable	NRC-\$ 1,480.00		
	pairs at 200 Mill	MTL-\$25,540.00	06-15-1985	06-15-1995
	Road, Fairhaven,	\$16,700.00	06-15-1985	06-15-2005
	Massachusetts from the	\$ 7,850.00	06-15-2005	06-15-2013
	Data Center Building	AUL-\$ 8.25/pr		
	to the Annex Building.	(based on 900		
		pairs)		
		ILP-	06-15-1985	06-15-1990
GTE-Sprint	Install 600 cable	NRC-\$ 5,220.00		
	pairs and 3 office	MTL-\$200,250.00	10-31-1986	10-31-1996
	repeater bays at 100	\$ 81,750.00	10-31-1996	10-31-2005
	Summer St., Boston,	AUL-\$ 245.00/pr		
	Massachusetts from the	system		
	Franklin Street	(based on		
	Central Office.	300 systems)	10-31-1986	10-31-1988
		ILP-		

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## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)(D) (x)  
(S) (y)**3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)****3.2.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Allnet Communica- tion Services Inc.	Install 600 cable	NRC-\$ 2,340.00		
	pairs from the central	MTL-\$39,580.00		05-31-1993
	office at Harrison	\$26,260.00		05-31-2003
	Avenue, Boston to the	\$12,930.00		05-31-2012
AT&T Communications	terminal location at	AUL-\$ 25.00/pr		
	470 Atlantic Avenue,	(based on 432		
	Boston, Massachusetts	pairs)		
		ILP-		11-30-1986
	Installing light-wave/	NRC-\$ 2,140.00		
	electronic equipment	MTL-\$159,490.00		09-30-1996
	at 200 Mill Road,	\$153,300.00		09-30-2004
	Fairhaven,	AUL-\$ 620.00		
	Massachusetts to the	(per DS-1 Path		
	NET central office,	per year)		
	Acushnet Avenue and	ILP-		09-30-1987
	Elm Street, New			
Bedford, Massachusetts				
AT&T Communications	Installing 900 DS tie	NRC-\$ 2,160.00		
	cable pairs between	MTL-\$63,410.00		06-30-1997
	NET's DSX bay	\$32,190.00		06-30-2003
	RRO015-11 in the Data	AUL-\$ 38.00/pr		
	Center building and	ILP		12-31-1989
	AT&T-C DSX bay in the			
	Annex building at 200			
	Mill Road, Fairhaven,			
Massachusetts				
Allnet Communica- tions Services, Inc.	Install 252 cable	NRC-\$ 1,470.00		06-14-1995
	pairs at 470 Atlantic	MTL-\$41,730.00		06-14-2005
	Avenue, Boston,	\$27,150.00		
	Massachusetts	\$12,570.00		06-14-2013
		AUL-\$ 28.00/pr		
		(based on 252		
		pairs)		
		ILP-		06-14-1990

(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)  
(S) (y)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)**

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Overseas Telecommu- nications, Inc.	Install 200 cable pairs at 247R Maple Street, Marlboro, Massachusetts	NRC-\$ 1,390.00		09-28-1996
		MTL-\$18,080.00		09-28-2006
		\$14,330.00		
		AUL-\$ 35.00/pr (based on 200 pairs)		
MCI Telecommunica- tions Corporation	Installing terminals at the customer premises and at wire centers. In addition installing a 12 fiber cable to Apple Hill (Worcester Road), Natick, Massachusetts	ILP-		09-28-1991
		NRC-\$ 2,100.00		
		MTL-\$120,000.00		05-30-1998
		\$115,000.00		05-30-2008
		\$ 85,000.00		05-30-2016
US Sprint Commu- nications	Installing a 24 fiber cable, fiber optic multiplexers and terminals at the US Sprint POP on 109 Brookline Street, Boston, Massachusetts	AUL-\$ 300.00 (per DS1)		
		ILP		05-30-1992
		NRC-\$ 2,100.00	01-15-1987	01-15-1997
		MTL-\$55,910.00		
		\$48,730.00	01-15-1997	01-15-2007
US Sprint Commu- nications	Installing multiplexers to accommodate 91 DS-1 at the POP and placing fiber, inner-duct and conduit to 29 Fountain Street, Framingham, Massachusetts	\$31,360.00	01-15-2007	01-15-2013
		AUL-\$ 71.00 (per DS-1)		
		ILP-	01-15-1987	01-15-1992
		NRC-\$ 2,100.00		
		MTL-\$64,860.00	03-01-1987	03-01-1997
US Sprint Commu- nications	Installing 60 DS repeaters, repeater bays, cable and conduit from the C.O. to the US Sprint POP at the corner of Jackson and Southbridge Streets, Worcester, MA	\$54,980.00	03-01-1997	03-01-2007
		\$39,550.00	03-01-2007	03-01-2017
		\$22,700.00	03-01-2017	03-01-2021
		AUL-\$ 195.00 (per DS-1)		
		ILP-	03-01-1987	03-01-1992
US Sprint Commu- nications	Installing 60 DS repeaters, repeater bays, cable and conduit from the C.O. to the US Sprint POP at the corner of Jackson and Southbridge Streets, Worcester, MA	NRC-\$ 2,100.00		
		MTL-\$17,500.00	02-08-1987	02-08-1997
		\$13,080.00	02-08-1997	02-08-2007
		\$ 7,770.00	02-08-2007	02-08-2012
		AUL-\$ 79.00 (per DS-1)		
		ILP-	02-08-1987	02-08-1992

(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

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: Qwest Communications Company, LLC  
ID# 2009-501474

Description: Special Construction of facilities at 18 West  
Road, Alford, MA to Verizon's Great Barrington, MA  
central office.

Nonrecurring Charge: \$4,433.23

Customer: AT&T Corporation  
ID# 2010-505511

Description: Special Construction of facilities at 350 March  
Road, Ashfield, MA to Verizon's Shellburne central  
office.

Nonrecurring Charge: \$6,992.93

Customer: Verizon Business Network Services, Inc.  
ID# 2010-508685

Description: Special Construction of facilities at 100 Beaver,  
Suite 355, Waltham, MA to Verizon's Waltham, MA  
central office.

Nonrecurring Charge: \$32,792.99

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1085 effective on May 21,  
2010.

(TR 1087)

Issued: May 13, 2010

Effective: May 28, 2010

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

## SPECIAL CONSTRUCTION

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: AT&T Corporation  
ID# 2009-498919

Description: Special Construction of facilities at 55 Bearfoot Road, Northborough, MA to Verizon's Northborough central office.

Nonrecurring Charge: \$8,665.94

Customer: Verizon Business Network Services, Inc.  
ID# 2010-519050

Description: Special Construction of facilities at 2042 N. Main Road, Becket, MA to Verizon's Becket central office.

Nonrecurring Charge: \$12,738.25

Customer: Qwest Communications Company, LLC  
ID# 2011-564203

Description: Special Construction of facilities at 15 Agawam Ave., West Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: \$4,269.53

Customer: Equipower Resources Corp.  
ID# 2011-563686

Description: Special Construction of facilities at customers location at 1450 Somerset Avenue, Dighton, MA.

Nonrecurring Charge: \$1,495.80

Customer: AT&T Corporation  
ID# 2011-569238

Description: Special Construction of facilities at 370 River Road, Florida, MA to Verizon's North Adams central office (NADMMASU).

Nonrecurring Charge: \$3,824.72

(N)

(N)

(TR 1149)

Issued: June 23, 2011

Effective: July 8, 2011

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## SPECIAL CONSTRUCTION

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: The Switch  
ID# 2012-597955

Description: Special Construction of facilities at 250 Bent  
Street, Cambridge, MA.

Nonrecurring Charge: \$35,612.19

Customer: Verizon Business Network Services, Inc.  
ID# 2012-597899

Description: Special Construction of facilities at 271 John Cottle  
Road, West Tisbury, MA to Verizon's Vineyard Haven  
central office (VYHVMAED).

Nonrecurring Charge: \$29,267.71

(N)

(N)

(TR 1189)

Issued: May 17, 2012

Effective: June 1, 2012

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

## SPECIAL CONSTRUCTION

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: CTC Communications Corp.  
ID# 2012-611054

Description: Special Construction of facilities at 10 Bay View Dr., 1<sup>st</sup> Floor, Truro, MA to Verizon's Provincetown central office (PRVNMAWI).

Nonrecurring Charge: \$12,709.00

Customer: Qwest Communications Company, LLC  
ID# 2012-629173

Description: Special Construction of facilities at 800 Waverly Rd., Fl. 1, North Andover, MA to Verizon's Lawrence (future ESS Exch) central office (LWRNMACA).

Nonrecurring Charge: \$2,769.75

(N)

Customer: One Communications Corp.  
ID# 2012-633158

Description: Special Construction of facilities at 145 Performance Blvd., Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: \$15,273.39

Customer: PAETEC Communications Inc.  
ID# 2012-634918

Description: Special Construction of facilities at 232 Pleasant St., Methuen, MA to Verizon's Lawrence central office (LWRNMACA).

(N)

Nonrecurring Charge: \$7,121.61

(TR 1219)

Issued: February 7, 2013

Effective: February 22, 2013

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

## SPECIAL CONSTRUCTION

## 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)**

		(S)	(x)
Customer:	Qwest Communications Company LLC d/b/a CenturyLink QCC ID# 2013-640209		
Description:	Special Construction of facilities at customer location at 145 Bodwell St., Avon, MA to Verizon's Brockton central office (BRTNMACR).		
Nonrecurring Charge:	\$804.30		
Customer:	MetroPCS Massachusetts LLC ID# 2013-641447		
Description:	Special Construction of facilities at customer location at 1605 Hyde Park Ave., Hyde Park, MA to Verizon's Hyde Park central office (HYPKMAHA).	(S)	(x)
Nonrecurring Charge:	\$15,038.02	(S)	(y)
Customer:	PAETEC Communications, Inc. ID# 2013-642419		
Description:	Special Construction of facilities at customer location at 1561 Cold Spring Rd., Williamston, MA to Verizon's Williamstown central office (WLTWMAWA).	(S)	(y)
Nonrecurring Charge:	\$11,203.30	(N)	
Customer:	Qwest Communications Company LLC d/b/a CenturyLink QCC ID# 2012-629388		
Description:	Special Construction of facilities at customer location at 51 Lovell, Devens, MA to Verizon's Ayer central office (AYERMAPL).		(N)
Nonrecurring Charge:	\$3,641.84		

(x) Reissued material filed under Transmittal No. 1222 effective on March 1, 2013.

(y) Reissued material filed under Transmittal No. 1224 effective on March 22, 2013.

(TR 1225)

Issued: March 14, 2013

Effective: March 29, 2013





## SPECIAL CONSTRUCTION

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# 2012-634855

Description: Special Construction of facilities at customer location at 6 Henshaw, Woburn, MA to Verizon's Winchester central office (WNCGMAMA).

Nonrecurring Charge: \$4,423.05

Customer: One Communications Corp. d/b/a Earthlink Business  
ID# 2013-644185

Description: Special Construction of facilities at customer location at 10 Bay View Dr., Truro, MA to Verizon's Provincetown central office (PRVNMAWI).

Nonrecurring Charge: \$21,961.49

Customer: AT&T Corp.  
ID# 2013-642353

Description: Special Construction of facilities at customer location at 300 Bartlett St., Northboro, MA to Verizon's Northboro central office (NRBOMASC).

Nonrecurring Charge: \$16,581.37

Customer: PAETEC Communications Inc.  
ID# 2013-647811

Description: Special Construction of facilities at customer location at 120 Brookline Ave., Boston, MA to Verizon's Boston central office (BSTNMABE).

Nonrecurring Charge: \$18,650.77

Customer: Level 3 Communications LLC  
ID# 2013-646339

Description: Special Construction of facilities at customer location at 35 South Street, Hopkinton, MA to Verizon's Hopkinton central office (HPTNMAHR).

Nonrecurring Charge: \$2,165.16

(S) (y)

(S) (y)

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1231 effective on April 20, 2013.

(y) Reissued material filed under Transmittal No. 1227 effective on April 6, 2013.

(TR 1233)

Issued: April 18, 2013

Effective: May 3, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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# 2012-639501

Description: Special Construction of facilities at customer location at 31 Heath Street, Jamaica Plain, MA to Verizon's Roxbury central office (RXBRMAWA).

Nonrecurring Charge: \$4,354.97

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC  
ID# 2013-652742

Description: Special Construction of facilities at customer location at 475 Hancock Street, Quincy, MA to Verizon's Quincy central office (QNCYMAHA).

Nonrecurring Charge: \$11,318.97

Customer: Sprint Spectrum LP  
ID# 2013-652737

Description: Special Construction of facilities at customer location at 74 Commercial, Braintree, MA to Verizon's Braintree central office (BRNTMAWA).

Nonrecurring Charge: \$10,209.07

Customer: PAETEC Communications Inc.  
ID# 2013-656343

Description: Special Construction of facilities at customer location at 235 Gould Street Needham, MA to Verizon's Needham central office (NDHMMAPI).

Nonrecurring Charge: \$9,258.14

Customer: Verizon Business Network Services Inc.  
ID# 2012-636760

Description: Special Construction of facilities at customer location at 1500 Main street, 19th Floor, Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: \$2,812.25

Customer: AT&T Corp.  
ID# 2013-647879

Description: Special Construction of facilities at customer location at 99 Summer St., Boston, MA to Verizon's Boston central office (BSTNMAFR).

Nonrecurring Charge: \$7,766.36

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1241 effective on June 21, 2013.

(TR 1246)

Issued: June 28, 2013

Effective: July 13, 2013

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

## SPECIAL CONSTRUCTION

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)

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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# 2013-685537	(N)
Description:	Special Construction of facilities at customer location at 1160 Walnut Street 1, Newton, MA to Verizon's Newton central office (NWTNMAWA).	
Nonrecurring Charge:	\$6,520.88	
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2013-687220	
Description:	Special Construction of facilities at customer location at 90 Middlesex Trnpk., Burlington, MA to Verizon's Burlington central office (BURLMABE).	
Nonrecurring Charge:	\$8,555.49	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-690598	
Description:	Special Construction of facilities at customer location at 90 Middlesex Trnpk., Burlington, MA to Verizon's Burlington central office (BURLMABE).	
Nonrecurring Charge:	\$8,555.49	
Customer:	AT&T Corp. ID# 2013-691267	
Description:	Special Construction of facilities at customer location at 595 Main, Worcester, MA to Verizon's Worcester (15 Chestnut St.) central office (WRCSMAE).	
Nonrecurring Charge:	\$4,634.28	
Customer:	AT&T Corp. ID# 2014-693184	
Description:	Special Construction of facilities at customer location at 891 Main Woburn, MA to Verizon's Winchester Bldg. (954 MAIN ST) central office (NWYNMAWA).	
Nonrecurring Charge:	\$14,337.70	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

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:	AT&T Corp. ID# 2014-694105	(N)
Description:	Special Construction of facilities at customer location at 767 Beacon FLR 1, New, MA to Verizon's New England Tel (787 WASHINGTON ST) central office (NWTNMAWA).	
Nonrecurring Charge:	\$8,731.31	
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2014-694806	
Description:	Special Construction of facilities at customer location at 151 Reservoir, Needham, MA to Verizon's Needham central office (NDHMAPI).	
Nonrecurring Charge:	\$9,039.31	
Customer:	AT&T Corp. ID# 2014-696010	
Description:	Special Construction of facilities at customer location at 689 Belleville Ave., New Bedford, MA to Verizon's New Bedford New England Tel (390 Acushnet Ave.) central office (NBFRMAAE).	
Nonrecurring Charge:	\$22,641.57	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-696950	
Description:	Special Construction of facilities at customer location at 1247 Sandwich Rd., Plymouth, MA to Verizon's Manomet central office (MNMTMAMA).	
Nonrecurring Charge:	\$14,815.96	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

SPECIAL CONSTRUCTION

- 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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

- 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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

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

SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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)

(D)

(D)

Customer: Brown Brothers Harriman & Co.  
ID#2005-339123

Description: Special Construction of facilities at customer  
location at 50 Milk Street, Boston, MA.

Nonrecurring Charge:	\$0	
Monthly Recurring Charge:	\$105.50	60 months
MTL:	\$6,330.00	Reduces 1/60 for each month in service.

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

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

## SPECIAL CONSTRUCTION

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: Crocker Telecom  
ID#2005-341482

Description: Special Construction of facilities at customer location at 1 East Main Street, Heath, MA to Verizon's Charlemont, MA, serving wire center.

Nonrecurring Charge: \$4,310.71

Customer: Verizon Global Networks  
ID#2006-358587

Description: Special Construction of facilities at 60 Minuteman Dr., Andover, MA to Verizon's Lowett, MA central office.

Nonrecurring Charge: \$47,581.00

Customer: Wellington Management  
ID#2005-349027

Description: Special Construction of facilities at 100 Federal St., Boston, MA.

Nonrecurring Charge: \$10,890.02

Customer: St. Mary's Credit Union  
ID#2006-369508

Description: Special Construction of facilities at One Northboro Rd., Marlboro, MA.

Nonrecurring Charge: \$5,593.65

Customer: Pixmix Video Services  
ID#2006-389735

Description: Special Construction of facilities at 23 Elm Street, Watertown, MA.

Nonrecurring Charge: \$13,706.00

Customer: Verizon Global Networks  
ID#2007-399381

Description: Special Construction of facilities at 100 Technology Square, Cambridge, MA to Verizon's Cambridge central office.

Nonrecurring Charge: \$29,942.52

(N)

(N)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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: Rockland Trust Company  
ID#2005-345188

Description: Special Construction of facilities at customer  
location at 8 Richards Rd., Plymouth, MA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$302.41 36 months  
MTL: \$10,886.76 Reduces 1/36 for each  
month in service.

Customer: Verizon Internet Services  
ID#2005-356382

Description: Special Construction of facilities at customer  
location at 111 West Street, Goshen, MA.

Nonrecurring Charge: \$1,450.00

Customer: Verizon Global Networks  
ID#2005-352159

Description: Special Construction of facilities at customer  
location at 725 Canton Street, Norwood, MA to  
Verizon's Dedham, MA central office.

Nonrecurring Charge: \$11,404.01

Customer: The New York Times  
ID#2006-374125

Description: Special Construction of facilities at customer  
location at 135 William T. Morrissey Blvd.,  
Dorchester, MA.

Nonrecurring Charge: \$5,657.52

Customer: Berkshire Bank  
ID#2006-383446

Description: Special Construction of facilities at customer  
location at 24 North Street, Pittsfield, MA.

Nonrecurring Charge: \$5,668.00

Customer: American Telesis Inc.  
ID#2009-486645

Description: Special Construction of facilities at customer  
location at 196 Glenneagle Drive, Mashpee, MA to  
Verizon's Mashpee, MA central office.

Nonrecurring Charge: \$7,730.83

(N)

(N)

(TR 1036)

Issued: August 27, 2009

Effective: September 11, 2009

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

## SPECIAL CONSTRUCTION

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 Global Networks  
ID#2006-359992

Description: Special Construction of facilities at customer  
location at 450 Starboard Lane, Osterville, MA.

Nonrecurring Charge: \$2,658.00

Customer: MCI Communications  
ID#2005-354968

Description: Special Construction of facilities at customer  
location at 1123 Patrill Hollow Rd., Ware, MA.

Nonrecurring Charge: \$5,818.00

Customer: Amgen Inc.  
ID#2006-373147

Description: Special Construction of facilities at customer  
location at 1 Kendall Square, Bldg. 1000,  
Cambridge, MA.

Nonrecurring Charge: \$63,519.00

Customer: Qwest Communications  
ID#2006-394497

Description: Special Construction of facilities at customer  
location at 555 Turnpike St., Canton, MA.

Nonrecurring Charge: \$20,042.21

Customer: John Hancock Life Insurance U.S.A.  
ID#2007-404204

Description: Special Construction of facilities at customer  
locations:

- 1) 601 Congress Street, Boston, MA
- 2) 200 Berkeley Street, Boston, MA
- 3) 101 Huntington Avenue, Boston, MA

Nonrecurring Charge: \$30,357.25

(N)

(N)

(TR 799)

Issued: April 26, 2007

Effective: May 11, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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: Nestle Waters North America  
ID# 2006-380148

Description: Special Construction of facilities at 375  
Paramount Dr., Rayham, MA.

Nonrecurring Charge: \$0  
MRC: \$1,331.00 for 60 months  
MTL: \$79,860.00 Reduces 1/60 for each  
month in service.

Customer: Tudor Investments  
ID# 2006-394194

Description: Special Construction of facilities at customer  
location at 180 Ash Street, Wetton, MA.

Nonrecurring Charge: \$59,338.00

Customer: MegaClec, Inc.  
ID# 2007-413378

Description: Special Construction of facilities at customer  
location at 160 Penzance Rd., Falmouth, MA to  
Verizon's Falmouth central office.

Nonrecurring Charge: \$4,183.00

Customer: Sprint Communications Company, LP  
ID# 2007-428153

Description: Special Construction of facilities at customer  
location at 9 Triangle Farm Lane, Action, MA to  
Verizon's Concord, MA central office.

Nonrecurring Charge: \$34,181.54

Customer: MetroPCS Communications Inc.  
ID# 2007-429607

Description: Special Construction of facilities at customer  
location at 185 Billerica Road, Chelmsford, MA to  
Verizon's Chelmsford, MA central office.

Nonrecurring Charge: \$5,282.31

Customer: One Communications Corp.  
ID# 2008-436907

Description: Special Construction of facilities at customer  
location at 450 Western Ave., Brighton, MA to  
Verizon's Brighton, MA central office.

Nonrecurring Charge: \$27,141.46

(N)

(N)

(TR 898)

Issued: February 21, 2008

Effective: March 7, 2008

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

## SPECIAL CONSTRUCTION

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: Analog Devices  
ID# 2007-413841

Description: Special Construction of facilities at 21 Osborne  
Street, 1st Floor, Cambridge, MA.

Nonrecurring Charge: \$4,037.60

Customer: PAETEC Communications, Inc.  
ID# 2008-435559

Description: Special Construction of facilities at 28 Mt. Herman  
Road, Gill, MA to Verizon's Northfield, MA central  
office.

Nonrecurring Charge: \$30,996.98

Customer: Qwest Communications  
ID# 2008-444376

Description: Special Construction of facilities at 830 Winter  
St., Waltham, MA to Verizon's Waltham West, MA  
central office.

Nonrecurring Charge: \$32,900.30

Customer: AT&T Corporation  
ID# 2008-451022

Description: Special Construction of facilities at 42 Bowditch  
Drive, Shrewsbury, MA to Verizon's Greendale, MA  
central office.

Nonrecurring Charge: \$6,511.66

Customer: Verizon Business Network Services, Inc.  
ID# 2008-459589

Description: Special Construction of facilities at 25 W. Alford  
Rd., West Stockbridge, MA to Verizon's West  
Stockbridge, MA central office.

Nonrecurring Charge: \$6,313.55

Customer: Harris/FTI  
ID# 2008-464500

Description: Special Construction of facilities at 130 Reilly  
Street, Mashpee, MA.

Nonrecurring Charge: \$132,936.11

(TR 1013)

Issued: May 14, 2009

Effective: May 29, 2009

Vice President, Federal Regulatory  
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(N)

(N)

## SPECIAL CONSTRUCTION

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: BT Radianz  
ID# 2008-435463

Description: Special Construction of facilities at 38 Jackson Road, Devens, MA.

Nonrecurring Charge: \$67,844.89

Customer: Brown Brothers Harriman & Co.  
ID# 2008-436540

Description: Special Construction of facilities at 70 Franklin Street, Boston, MA.

Nonrecurring Charge: \$18,228.23

Customer: AT&T Corporation  
ID# 2008-460827

Description: Special construction of facilities at 42 Bowditch Drive, Shrewsbury, MA to Verizon's Greendale, MA central office.

Nonrecurring Charge: \$35,597.74

Customer: Verizon Business Network Services, Inc.  
ID# 2009-479928

Description: Special Construction of facilities at 825 North Street, Windsor, MA to Verizon's Dalton, MA central office.

Nonrecurring Charge: \$8,245.87

Customer: Harris Corporation-FTI  
ID# 2009-475380

Description: Special Construction of facilities at Otis AFB, 130 Reilly Street, Mashpee, MA to Verizon's MSHPMAGN.

Nonrecurring Charge: \$15,238.80

Customer: MetroPCS LLC  
ID# 2010-531883

Description: Special Construction of facilities at 182 Charles Ave. Ext., Stoughton, MA to Verizon's Stoughton central office.

Nonrecurring Charge: \$8,148.16

(N)

(N)

(TR 1107)

Issued: September 9, 2010

Effective: September 24, 2010

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

## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)  
3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)3.2.2 Charges to Provide Permanent Facilities (Cont'd)Customer: One Communications Corp. d/b/a EarthLink Business  
ID# 2012-638634Description: Special Construction of facilities at 50 Greenleaf  
Way, Burlington, MA to Verizon's Burlington  
central office (BURLMABE).

Nonrecurring Charge: \$910.49

Customer: PAETEC Communications  
ID# 2013-663763Description: Special Construction of facilities at 230 Bridge  
Street, Weymouth, MA to Verizon's Weymouth central  
office (WYOMAMI).

Nonrecurring Charge: \$11,742.37

Customer: XO Communications  
ID# 2013-670757Description: Special Construction of facilities at 51 Melcher,  
Boston, MA to Verizon's Boston central office  
(BSTNMAFR).

Nonrecurring Charge: \$4,135.57

Customer: PAETEC Communications Inc.  
ID# 2013-664826Description: Special Construction of facilities at 1 Wildcat  
Way, Weymouth, MA to Verizon's Weymouth central  
office (WYOMAMI).

Nonrecurring Charge: \$6,445.34

Customer: AT&T  
ID# 2013-656934Description: Special Construction of facilities at 225 Turnpike  
Road, Southboro, MA to Verizon's Marlboro 2 Maple  
Street central office (MRBOMAMA).

Nonrecurring Charge: \$4,848.98

Customer: One Communications Corp. d/b/a EarthLink Business  
ID# 2013-664339Description: Special Construction of facilities at 9 Crosby  
Drive, Bedford, MA to Verizon's Bedford central  
office (BDFRMAPA).

Nonrecurring Charge: \$17,666.37

(x) Reissued material filed under Transmittal No. 1254 effective November 8,  
2013.

(TR 1255)

Issued: November 1, 2013

November 16, 2013

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

(S) (x)

(S) (x)

(N)

(N)



## SPECIAL CONSTRUCTION

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: AT&T  
ID# 2014-698613

Description: Special Construction of facilities at customer's location at 50 Greenleaf Way, Burlington6 Newbury Main, Boston, MA to Verizon's Back Bay (41 Belvidere St) central office (BSTNMABE).

(S) (x)

Nonrecurring Charge: \$18,008.43

(S) (x)

Customer: Verizon Business Network Services, Inc.  
ID# 2014-703364

(N)

Description: Special Construction of facilities at customer's location at 375 Newbury Main, Boston, MA to Verizon's Boston central office (BSTNMABE).

Nonrecurring Charge: \$13,928.55

Customer: AT&T  
ID# 2014-698613

Description: Special Construction of facilities at customer's location at 6 Newbury Main, Boston, MA to Verizon's Back Bay (41 Belvidere St.) central office (BSTNMABE).

Nonrecurring Charge: \$18,008.43

Customer: AT&T  
ID# 2014-698615

Description: Special Construction of facilities at customer's location at 510 Parker, Springfield, MA to Verizon's Breckwood Park central office (BRPKMAWI).

Nonrecurring Charge: \$39,901.64

(N)

(x) Reissued material scheduled to become effective April 25, 2014 under TR 1268.

(TR 1269)

Issued: April 17, 2014

Effective: May 2, 2014

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

## SPECIAL CONSTRUCTION

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:	Qwest Communications Company, LLC d/b/a CenturyLink	(S) (x)
	QCC	
	ID# 2013-686937	
Description:	Special Construction of facilities at customer's	
	location at 333 Bridge Street 1, Fairhaven, MA to	
	Verizon's New Bedford central office (NBFRMAAE).	
Nonrecurring Charge:	\$9,723.25	(S) (x)
Customer:	CTC Communications Corp.	(N)
	ID# 2014-702964	
Description:	Special Construction of facilities at customer's	
	location at 62 Camp Becket Rd., Becket, MA to	
	Verizon's Becket central office (BCKTMAWA).	
Nonrecurring Charge:	\$23,907.72	(N)

(x) Reissued material scheduled to become effective May 9, 2014 under TR 1269.

(TR 1271)

Issued: May 1, 2014

Effective: May 16, 2014

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.3 Reserved for Future Use (Cont'd)

(T)

3.3.1 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.3 Reserved for Future Use (Cont'd) (T)

3.3.2 Reserved for Future Use (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.3 Reserved for Future Use (Cont'd)

(T)

3.3.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.3 Reserved for Future Use (Cont'd) (T)

3.3.2 Reserved for Future Use (Cont'd) (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.3 Reserved for Future Use (Cont'd) (T)

3.3.2 Reserved for Future Use (Cont'd) (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.3 Reserved for Future Use (Cont'd) (T)

3.3.2 Reserved for Future Use (Cont'd) (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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



## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)(D) (x)  
(S) (y)**3.4 Charges for the State of Rhode Island (Company Code 5114)****3.4.2 Special Construction Cases Prior to May 25, 1984**

The following cases are subject to the regulations specified in 2.1 through 2.8 following.

<u>OCC Name/ Effective Date</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Expiration Date</u>
Southern Pacific Communications Company	Install 900 pair entrance cable and building riser from manhole at Greene and Washington Streets to terminal location at Regency Park Apartments, 60 Broadway, Providence, Rhode Island.	NRC-\$ 3,084.00 MTL-\$ 4,685.00 AUL-\$ 2.30/pr ILP-	02/16/2014  15 months
Western Union Telegraph Company 9/26/1977	Install 100 pair cable from manhole 1B on West Shore Road to 33 Chlorane Street, Warwick, Rhode Island.	NRC- \$ 800.00 MTL- \$3,214.00 AUL- \$ 12.49/pr ILP-	09/26/2018  09/26/1980
Southern Pacific Communications Company 2/18/1983	Install 900 cable pairs from the NET Central Office, Providence, Rhode Island to 3 Jackson Walkway, Providence, Rhode Island.	NRC-\$10,900.00 MTL-\$11,830.00 AUL-\$ 4.50/pr (based on 900 pairs) ILP-	02/17/2012  02/17/1988

(S) (y)

(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.

(D) (x)

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

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

## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)****3.4.2 Charges to Provide Permanent Facilities**

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
TelaMarketing Communications	Install 600 cable pairs from the Providence Central Office to 321 South Main St., Providence, Rhode Island.	NRC-\$ 3,070.00	05/07/1984	05/07/2013
		MTL-\$13,760.00		
		AUL-\$ 8.50/pr (based on 475 pairs)	05/07/1984	05/07/1986
		ILP-		
MCI Telecommunications	Install 3600 cable pairs from the Providence Central Office to 1 Jackson Walkway, Providence, Rhode Island.	NRC-\$ 4,310.00	08/01/1984	08/01/2014
		MTL-\$76,260.00		
		AUL-\$ 6.25/pr (based on 3600 pairs)	08/01/1984	08/01/1985
		ILP-		
Bay Communications Network	Install 437 cable pairs from the Providence Central Office to 5 Cathedral Square, Providence, Rhode Island.	NRC-\$ 1,670.00	10/11/1985	10/11/1995
		MTL-\$25,500.00		
		\$16,100.00	10/11/1995	10/11/2005
		\$ 6,710.00	10/11/2005	10/11/2011
		AUL-\$ 17.00/pr (based on 437 pairs)	10/11/1985	10/11/1990
		ILP-		

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

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

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## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)**3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)****3.4.2 Charges to Provide Permanent Facilities (Cont'd)**

Customer: Verizon Business Network Services  
ID# 2014-692647

Description: Special Construction of facilities at customer location  
at 200 1 Ave Main, Cranston, RI to Verizon's Broad  
Street central office (PRVDRI BR).

Nonrecurring Charge: \$5,438.16

Customer: Verizon Business Network Services  
ID# 2014-694210

Description: Special Construction of facilities at customer location  
at 420 Shumankanuc Hill Rd., Charlestown, RI.

Nonrecurring Charge: \$3,288.41

Customer: AT&T  
ID# 2014-693514

Description: Special Construction of facilities at customer location  
at 1001 Wampanoag Trail Main Bldg Floor 1, East  
Providence, RI to Verizon's East Providence (789 N  
Broadway), RI central office (EPRVRINB).

Nonrecurring Charge: \$19,142.95

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA  
Telecommunications Services, Inc.  
ID# 2014-707485

Description: Special Construction of facilities at customer location  
at 18 Dowling Village Boulevard, North Smithfield, RI  
to Verizon's Woonsocket, RI central office (WN SCRICL).

Nonrecurring Charge: \$9,771.70

(S) (x)

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(S) (x)

(N)

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(N)

(x) Reissued material scheduled to become effective May 2, 2014 under TR 1269.

(TR 1271)

Issued: May 1, 2014

Effective: May 16, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

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

SPECIAL CONSTRUCTION

- 3. Verizon New England Inc. Special Construction Cases (Cont'd)
- 3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)
- 3.4.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

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

## SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)
- 3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)
- 3.4.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

Customer: Amgen, Inc.  
ID# 2005-349461

- (A) Description: Special Construction of facilities at 40  
Technology Way, Administration Bldg. (AR6),  
West Greenwich, RI.

Nonrecurring Charge: \$0  
MRC: \$122.32 for 60 months  
MTL: \$7,339.20 Reduces 1/60 for each  
month in service.

- (B) Description: Special Construction of facilities at 40  
Technology Way, between Bldgs. AR6 and AR1,  
West Greenwich, RI.

Nonrecurring Charge: \$0  
MRC: \$161.17 for 60 months  
MTL: \$9,670.20 Reduces 1/60 for each  
month in service.

(TR 1039)

Issued: September 10, 2009

Effective: September 25, 2009

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use

(T)

3.5.1 Reserved for Future Use

(T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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



SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd)

(T)

3.5.2 Reserved for Future Use (Cont'd)

(T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (Cont'd) (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (Cont'd) (T)

(D)

(D)

(TR 906)

Issued: March 17, 2008

Effective: April 1, 2008

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

## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases

(S) (y)

**4.1 Charges for the State of Connecticut (Company Code 5131)****4.1.1 Special Construction Cases Prior to May 25, 1984**

The following cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

There are no special construction cases prior to May 24, 1984 for the State of Connecticut.

(S) (y)

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

(D) (x)

(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

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.1 Charges for the State of Connecticut (Company Code 5131) (Cont'd)4.1.2 Charges to Provide Permanent Facilities

Customer: Greenwich Capital Markets  
ID# 2003-264110

Description: Special Construction of facilities to provide fiber based telecommunications services at 600 Steamboat Road, Greenwich, CT 06830.

Nonrecurring Charge:\$ 50,152.00

Customer: AT&T  
ID# 2004-276018

Description: Special Construction of facilities to provide OC12 ACCU-Ring service from Amaranth, Inc at 1 American Lane, Greenwich, CT, to the Armonk (ARVGN YAV) central Office.

Nonrecurring Charge: \$16,306.66

Customer: Greenwich Hospital Associates  
ID# 2004-287427

Description: Special Construction of facilities to provide fiber facilities at 5 Perryridge Rd. and 55 Holly Hill Lane.

Nonrecurring Charge: \$63,455.00

Customer: Automatic Data Processing, Inc.  
ID# 2008-463205

Description: Special Construction of facilities at customer location at 19 Railroad Avenue, Greenwich, Connecticut to Verizon's Greenwich central office.

Nonrecurring Charge: \$27,255.19

Customer: Knight Capital Group, Inc.  
ID# 2010-516528

Description: Special Construction of facilities at customer location at 33 Benedict Road, Greenwich, Connecticut.

Nonrecurring Charge: \$101,548.02

Customer: Knight Capital Group, Inc.  
ID# 2011-572713

Description: Special Construction of facilities at customer location at 33 Benedict Place, Greenwich, Connecticut.

Nonrecurring Charge: \$80,298.33

(N)

(N)

(TR 1153)

Issued: July 7, 2011

Effective: July 22, 2011

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

## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.1 Charges for the State of Connecticut (Company Code 5131) (Cont'd)4.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2014-701778	(N)
Description:	Special Construction of facilities at customer location at 310 Greenwich Ave., Greenwich, Connecticut to Verizon's Greenwich central office (GNWCCTGN).	
Nonrecurring Charge:	\$4,917.51	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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

## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130)****4.2.1 Special Construction Cases Prior to May 25, 1984**

The following cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
1	Southern Pacific Communications Com- pany  06/30/76	Install 600 pair entrance cable and building riser cable to 13th floor terminal location at 60 Hudson Street, New York, New York.	NRC-\$ 560.00 MTL-\$ 6,020.00 AUL-\$ 3.44 (per pair) (1)	03/31/2013 03/31/2013
2	Southern Pacific Communications Com- pany  06/30/76	Install 1,200 pair entrance cable and building riser cable to 80th floor terminal location at 350 Fifth Avenue, New York, New York.	NRC-\$ 560.00 MTL-\$19,220.00 AUL-\$ 5.58 (per pair) (1)	03/31/2013 03/31/2013
3	Microwave Communications, Incorporated  06/30/76	Install 3,000 pair entrance cable and building riser cable to 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-\$ 520.00 MTL-\$46,800.00 AUL-\$ 5.70 (per pair) (1)	12/31/2012 12/31/2012

- (1) Subject to a tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.

(S) (y)  
(D) (x)

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
4	Microwave Communications, Incorporated 06/30/76	Install 3,600 pair entrance cable and building riser cable to basement terminal location at 55 Water Street, New York, New York.	NRC-\$ 530.00 MTL-\$31,910.00 AUL-\$ 3.12 (per pair) (1)	12/31/2012 12/31/2012
5	United States Transmission Systems 06/30/76	Install 2,100 pair entrance cable and building riser cable to 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-\$ 520.00 MTL-\$18,400.00 AUL-\$ 3.10 (per pair) (1)	11/30/2013 11/30/2013
6	Microwave Communications, Incorporated 09/30/76	Install 3,000 pair entrance cable and building riser cable to 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-\$ 760.00 MTL-\$49,490.00 AUL-\$ 5.77 (per pair) (1)	03/30/2014 03/30/2014
7	Southern Pacific Communications Company 09/30/76	Install 150 pair entrance cable to their terminal location on Hannay Lane in Glenmont, New York.	NRC-\$ 810.00 MTL-\$ 4,300.00 AUL-\$ 9.91 (per pair)	10/31/2011 10/31/2011
(1) Subject to a tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.				
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Vice President, Federal Regulatory  
1300 I Street, NW, Washington, D.C. 20005

## 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)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
8	Southern Pacific Communications Company 09/30/76	Install 900 pair entrance cable to their terminal location at 1900 Brewerton Road, Mattydale, New York.	NRC-\$ 810.00 MTL-\$ 9,270.00 AUL-\$ 3.57 (per pair)	10/31/2013 10/31/2013
11	Southern Pacific Communications Company 06/17/77	Install 2,400 pair entrance cable and building riser cable to 13th floor terminal location at 60 Hudson Street, New York, New York.	NRC-\$ 430.00 MTL-\$19,040.00 AUL-\$ 3.16 (per pair)	06/30/2014 06/30/2014
12	Southern Pacific Communications Company 06/17/77	Install 3,600 pair entrance cable and building riser to 80th floor terminal location at 530 Fifth Avenue, New York, NY	NRC-\$ 3,240.00 MTL-\$51,270.00 AUL-\$ 5.67 (per pair)	06/30/2014 06/30/2014
13	R.C.A. Global Communications 06/17/77	Install 1,900 pair entrance cable and building riser cable to various floor terminal locations at 60 Broad Street, New York, New York.	NRC-\$ 1,940.00 MTL-\$13,220.00 AUL-\$ 2.77 (per pair)	07/31/2014 07/31/2014
14	TRT Telecommunica- tions 06/17/77	Install 600 pair entrance cable and building riser cable to 8th floor terminal location at 26 Broadway, New York, New York.	NRC-\$ 1,220.00 MTL-\$ 3,070.00 AUL-\$ 2.04 (per pair)	06/30/2014 06/30/2014

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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)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
15	Microwave Communications, Incorporated 06/17/77	Install a 900 pair entrance cable and building riser to basement terminal location at 55 Water Street, New York, New York.	NRC-\$ 1,985.00 MTL-\$ 7,450.00 AUL-\$ 3.30 (per pair)	08/31/2014 08/31/2014
16	Western Union Telegraph Company 05/28/78	Install a 160 pair entrance cable and riser cable to their 9th floor terminal location at 15 Columbus Circle, New York, New York.	NRC-\$ 0.00 MTL-\$ 3,730.00 AUL-\$ 9.64 (per pair)	05/29/2016 05/29/2016
16	Western Union Telegraph Company 05/28/78	Install a 40 pair entrance cable and riser cable to their 12th floor terminal location at 15 Columbus Circle, New York, New York.	NRC-\$ 0.00 MTL-\$ 1,470.00 AUL-\$ 15.05 (per pair)	05/29/2016 05/29/2016
19	Western Union Telegraph Company 01/23/78	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 302 Broadway, Monticello, New York.	NRC-\$ 0.00 MTL-\$ 1,600.00 AUL-\$ 14.89 (per pair)	01/24/2016 01/24/2016
20	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 91 Tremont Street, Tonawanda, New York.	NRC-\$ 0.00 MTL-\$ 1,100.00 AUL-\$ 9.02 (per pair)	12/14/2015 12/14/2015

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
21	Western Union Telegraph Company 12/13/77	Install a 100 pair entrance cable to their 1st floor terminal location at 1807 Elwood Street, Buffalo, New York.	NRC-\$ 0.00 MTL-\$ 1,360.00 AUL-\$ 5.57 (per pair)	12/14/2015 12/14/2015
22	Western Union Telegraph Company 12/13/77	Install a 25 pair entrance cable to their 1st floor terminal location at 7 Westside Plaza, Auburn, New York.	NRC-\$ 0.00 MTL-\$ 740.00 AUL-\$ 12.12 (per pair)	12/14/2015 12/14/2015
23	Western Union Telegraph Company 12/13/77	Install an 80 pair entrance cable and riser cable to their 3rd floor terminal location at 225 Westchester Avenue, Portchester, New York.	NRC-\$ 0.00 MTL-\$ 2,250.00 AUL-\$ 11.51 (per pair)	12/14/2014 12/14/2014
24	Western Union Telegraph Company 12/13/77	Install a 129 pair entrance cable to their 1st floor terminal location at 44 West Putnam Avenue, Greenwich, Connecticut.	NRC-\$ 0.00 MTL-\$ 2,290.00 AUL-\$ 7.27 (per pair)	12/14/2015 12/14/2015
25	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at the Elk's Hall, Main Street, Ossining, New York.	NRC-\$ 0.00 MTL-\$ 690.00 AUL-\$ 5.66 (per pair)	12/14/2013 12/14/2013

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
26	Western Union Telegraph Company 12/13/77	Install an 60 pair entrance cable to their 1st floor terminal location at 105 Mt. Kisco Avenue, Mt. Kisco, New York.	NRC-\$ 0.00 MTL-\$ 880.00 AUL-\$ 6.02 (per pair)	12/14/2015 12/14/2015
27	Western Union Telegraph Company 12/13/77	Install a 100 pair entrance cable to their 1st floor terminal location at 62 South Central Avenue, Spring Valley, New York.	NRC-\$ 0.00 MTL-\$ 1,010.00 AUL-\$ 4.14 (per pair)	12/14/2015 12/14/2015
28	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable to their 1st floor terminal location at 645 Marble Avenue, Pleasantville, New York.	NRC-\$ 0.00 MTL-\$ 710.00 AUL-\$ 5.82 (per pair)	12/14/2015 12/14/2015
29	Western Union Telegraph Company 12/13/77	Install an 130 pair entrance cable to their garage floor terminal location at 521 North Barry Avenue, Mamaroneck, New York.	NRC-\$ 0.00 MTL-\$ 1,130.00 AUL-\$ 3.56 (per pair)	12/14/2015 12/14/2015
30	Western Union Telegraph Company 12/13/77	Install a 75 pair entrance cable to their basement terminal location at One Chase Road, Scarsdale, New York.	NRC-\$ 0.00 MTL-\$ 1,060.00 AUL-\$ 5.79 (per pair)	12/14/2015 12/14/2015

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
31	Western Union Telegraph Company 12/13/77	Install a 60 pair entrance cable to their basement floor terminal location at 6 Cedar Street, Dobbs Ferry, New York.	NRC-\$ 0.00 MTL-\$ 1,350.00 AUL-\$ 9.22 (per pair)	12/14/2014 12/14/2014
33	Western Union Telegraph Company 12/13/77	Install an 174 pair entrance cable to their 1st floor terminal location at 300 Hamilton Avenue, White Plains, New York.	NRC-\$ 0.00 MTL-\$ 1,540.00 AUL-\$ 3.63 (per pair)	12/14/2015 12/14/2015
34	Western Union Telegraph Company 12/13/77	Install a 31 pair entrance cable to their 1st floor terminal location at 39 East Avenue, Lockport, New York.	NRC-\$ 0.00 MTL-\$ 2,320.00 AUL-\$ 30.65 (per pair)	12/14/2015 12/14/2015
35	Western Union Telegraph Company 12/13/77	Install a 27 pair entrance cable to their 1st floor terminal location at 409 Central Avenue, Dunkirk, New York.	NRC-\$ 0.00 MTL-\$ 1,350.00 AUL-\$ 20.48 (per pair)	12/14/2015 12/14/2015
36	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable to their ground floor terminal location at 5500 Main Street, Williamsville, New York.	NRC-\$ 0.00 MTL-\$ 1,400.00 AUL-\$ 11.48 (per pair)	12/14/2015 12/14/2015

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
37	Western Union Telegraph Company  12/13/77	Install a 50 pair entrance cable to their 1st floor terminal location at 118 24th Street, Niagara Falls, New York.	NRC-\$ 0.00 MTL-\$ 1,340.00 AUL-\$ 10.98 (per pair)	12/14/2015 12/14/2015
38	Western Union Telegraph Company  12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 33 Central Avenue, Lancaster, New York.	NRC-\$ 0.00 MTL-\$ 1,410.00 AUL-\$ 11.56 (per pair)	12/14/2015 12/14/2015
39	Western Union Telegraph Company  12/13/77	Install an 160 pair entrance cable and riser cable to their 5th floor terminal location at the Rand Building, 14 Lafayette Square, Buffalo, New York.	NRC-\$ 0.00 MTL-\$ 2,180.00 AUL-\$ 5.29 (per pair)	12/14/2022 12/14/2022
40	Western Union Telegraph Company  12/13/77	Install a 200 pair entrance cable to their 1st floor terminal location at 112 State Street, Albany, New York.	NRC-\$ 0.00 MTL-\$ 2,360.00 AUL-\$ 4.66 (per pair)	12/14/2015 12/14/2015
41	Western Union Telegraph Company  12/13/77	Install a 24 pair entrance cable to their 1st floor terminal location at 142 West Second Street, Oswego, NY	NRC-\$ 0.00 MTL-\$ 910.00 AUL-\$ 15.54 (per pair)	12/14/2014 12/14/2014

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
42	Western Union Telegraph Company 12/13/77	Install a 40 pair entrance cable to their 1st floor terminal location at 307 Adams Street, Rome, New York.	NRC-\$ 0.00 MTL-\$ 2,140.00 AUL-\$ 21.90 (per pair)	12/14/2013 12/14/2013
43	Western Union Telegraph Company 12/13/77	Install a 42 pair entrance cable to their ground floor terminal location at 117 Fall Street, Seneca Falls, New York.	NRC-\$ 0.00 MTL-\$ 1,330.00 AUL-\$ 12.97 (per pair)	12/14/2015 12/14/2015
44	Western Union Telegraph Company 02/27/78	Install a 200 pair entrance cable to their basement floor terminal location at III 7th Avenue, New York, New York.	NRC-\$ 0.00 MTL-\$ 1,270.00 AUL-\$ 2.60 (per pair)	02/28/2016 02/28/2016
45	Western Union Telegraph Company 04/01/78	Install a 300 pair entrance cable to their basement floor terminal location at 295 5th Avenue, New York, New York.	NRC-\$ 0.00 MTL-\$ 1,910.00 AUL-\$ 2.61 (per pair)	04/02/2016 04/02/2016
46	Western Union Telegraph Company 12/13/77	Install a 76 pair entrance cable to their ground floor terminal location at 423 Electronics Parkway, Liverpool, New York.	NRC-\$ 0.00 MTL-\$ 3,210.00 AUL-\$ 16.72 (per pair)	12/14/2013 12/14/2013
47	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 17 Main Street, Cortland, New York.	NRC-\$ 0.00 MTL-\$ 1,280.00 AUL-\$ 10.48 (per pair)	12/14/2015 12/14/2015

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## SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
48	Western Union Telegraph Company 12/13/77	Install a 58 pair entrance cable to their 1st floor terminal location at 1807 So. Park Avenue, Buffalo, New York.	NRC-\$ 0.00 MTL-\$ 1,890.00 AUL-\$ 12.39 (per pair)	12/14/2023 12/14/2023
50	Western Union Telegraph Company 12/13/77	Install a 22 pair cable from our nearest distribution facility to their pole terminal location on Bailey Street, Buffalo, New York.	NRC-\$ 0.00 MTL-\$ 650.00 AUL-\$ 12.09 (per pair)	12/14/2013 12/14/2013
51	Western Union Telegraph Company 12/13/77	Install a 155 pair entrance cable and riser cable to their 2nd floor terminal location at 28 Colvin Avenue, Albany, New York.	NRC-\$ 0.00 MTL-\$ 5,950.00 AUL-\$ 14.93 (per pair)	12/14/2021 12/14/2021
52	Western Union Telegraph Company 12/13/77	Install a 25 pair entrance cable to their ground floor terminal location at 658 Broadway, Saratoga Springs, New York.	NRC-\$ 0.00 MTL-\$ 880.00 AUL-\$ 14.44 (per pair)	12/14/2015 12/14/2015

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
53	Western Union Telegraph Company 12/13/77	Install a 38 pair entrance cable to their 1st floor terminal location at 585 Troy-Schenectady Road, Latham, New York.	NRC-\$ 0.00 MTL-\$ 900.00 AUL-\$ 9.71 (per pair)	12/14/2014 12/14/2014
54	Western Union Telegraph Company 12/13/77	Install a 16 pair entrance cable to their 1st floor terminal location at 158 E. Main Street, Amsterdam, New York.	NRC-\$ 0.00 MTL-\$ 640.00 AUL-\$ 16.38 (per pair)	12/14/2015 12/14/2015
55	Western Union Telegraph Company 12/13/77	Install a 30 pair entrance cable to their 1st floor terminal location at 504 Broadway, Troy, New York.	NRC-\$ 0.00 MTL-\$ 880.00 AUL-\$ 12.00 (per pair)	12/14/2015 12/14/2015
56	Western Union Telegraph Company 03/13/77	Install a 1800 pair entrance cable and riser cable to their 11th floor terminal location at 60 Hudson Street, New York, New York.	NRC-\$ 0.00 MTL-\$ 5,440.00 AUL-\$ 1.21 (per pair)	03/14/2015 03/14/2015
57	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 40 South Grove Street, East Aurora, New York.	NRC-\$ 0.00 MTL-\$ 1,530.00 AUL-\$ 12.52 (per pair)	12/14/2013 12/14/2013
58	Western Union Telegraph Company 12/13/77	Install a 41 pair entrance cable to their basement floor terminal location at 650 Franklin Street, Schenectady, New York.	NRC-\$ 0.00 MTL-\$ 550.00 AUL-\$ 5.49 (per pair)	12/14/2015 12/14/2015

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
59	Western Union Telegraph Company 12/13/77	Install a 60 pair entrance cable to their basement floor terminal location at 6 Computer Drive, Colonie, New York.	NRC-\$ 0.00 MTL-\$ 900.00 AUL-\$ 5.78 (per pair)	12/14/2012 12/14/2012
60	Western Union Telegraph Company 12/13/77	Install a 25 pair entrance cable to their 1st floor terminal location at 106 So. Main Street, Glens Falls, New York.	NRC-\$ 0.00 MTL-\$ 720.00 AUL-\$ 11.56 (per pair)	12/14/2015 12/14/2015
61	Western Union Telegraph Company 12/13/77	Install a 25 pair entrance cable to their ground floor terminal location at 57 Main Street, Camillus, New York.	NRC-\$ 0.00 MTL-\$ 810.00 AUL-\$ 13.28 (per pair)	12/14/2015 12/14/2015
62	Western Union Telegraph Company 12/13/77	Install a 245 pair entrance cable and riser cable to their 2nd floor terminal location at 3522 James Street, Syracuse, New York.	NRC-\$ 0.00 MTL-\$ 3,230.00 AUL-\$ 5.40 (per pair)	12/14/2014 12/14/2014
63	Western Union Telegraph Company 12/13/77	Install a 200 pair entrance cable and riser cable to their 8th floor terminal location at 351 So. Warren Street, Syracuse, New York.	NRC-\$ 0.00 MTL-\$ 1,650.00 AUL-\$ 3.38 (per pair)	12/14/2015 12/14/2015
64	Western Union Telegraph Company 12/13/77	Install a 100 pair entrance cable to their 1st floor terminal location at 50 Piermont Avenue, Nyack, New York.	NRC-\$ 0.00 MTL-\$ 710.00 AUL-\$ 2.84 (per pair)	12/14/2015 12/14/2015

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(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
65	Western Union Telegraph Company  09/13/77	Install a 600 pair entrance cable to their basement floor terminal location at 1440 Broadway, New York, New York.	NRC-\$ 0.00 MTL-\$ 7,310.00 AUL-\$ 4.86 (per pair)	09/14/2015 09/14/2015
66	Western Union Telegraph Company  05/07/77	Install a 300 pair entrance cable to their 1st floor terminal location at 2 Aerial Way, Syosset, New York.	NRC-\$ 0.00 MTL-\$ 3,750.00 AUL-\$ 4.98 (per pair)	05/08/2015 05/08/2015
67	Western Union Telegraph Company  10/28/76	Install a 600 pair entrance cable and riser cable to their 3rd floor terminal location at 15 Maiden Lane, New York, New York.	NRC-\$ 0.00 MTL-\$ 3,540.00 AUL-\$ 2.35 (per pair)	10/29/2014 10/29/2014
68	Western Union Telegraph Company  01/15/77	Install a 600 pair entrance cable to their basement floor terminal location at 1700 Broadway, New York, New York.	NRC-\$ 0.00 MTL-\$ 4,010.00 AUL-\$ 2.66 (per pair)	01/16/2015 01/16/2015
69	Western Union Telegraph Company  02/02/77	Install a 900 pair entrance cable to their basement floor terminal location at 979 Third Avenue, New York, New York.	NRC-\$ 0.00 MTL-\$ 6,200.00 AUL-\$ 2.75 (per pair)	02/03/2015 02/03/2015
70	Western Union Telegraph Company  12/29/76	Install a 100 pair entrance cable to their 1st floor terminal location at 36 So. Fifth Avenue, Mount Vernon, New York.	NRC-\$ 0.00 MTL-\$ 590.00 AUL-\$ 2.35 (per pair)	12/30/2014 12/30/2014

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
71	Western Union Telegraph Company  12/29/76	Install a 120 pair entrance cable to their basement floor terminal location at 600 Third Avenue, New York, New York.	NRC-\$ 0.00 MTL-\$ 5,700.00 AUL-\$ 1.65 (per pair)	12/30/2014 12/30/2014
72	Western Union Telegraph Company  12/16/77	Install a 900 pair entrance cable to their 1st floor terminal location at 35 East Barclay Street, Hicksville, New York.	NRC-\$ 0.00 MTL-\$ 2,700.00 AUL-\$ 1.20 (per pair)	12/17/2015 12/17/2015
73	Western Union Telegraph Company  06/11/77	Install a 100 pair entrance cable to their 1st floor terminal location at 640 Main Street, New Rochelle, New York.	NRC-\$ 0.00 MTL-\$ 1,350.00 AUL-\$ 5.41 (per pair)	06/12/2015 06/12/2015
74	Western Union Telegraph Company  06/26/77	Install a 50 pair entrance cable to their ground floor terminal location at 201 Ester Street, Peekskill, New York.	NRC-\$ 0.00 MTL-\$ 870.00 AUL-\$ 6.94 (per pair)	06/27/2015 06/27/2015
75	Western Union Telegraph Company  09/13/77	Install a 150 pair entrance cable to their basement floor terminal location at 100 Clearbrook Road, Elmsford, New York.	NRC-\$ 0.00 MTL-\$ 1,300.00 AUL-\$ 3.46 (per pair)	09/14/2015 09/14/2015
76	Western Union Telegraph Company  03/16/77	Install a 1200 pair entrance cable and riser cable to their 3rd floor terminal location at 15 Maiden Lane, New York, New York.	NRC-\$ 0.00 MTL-\$ 7,400.00 AUL-\$ 2.46 (per pair)	03/17/2015 03/17/2015

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(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
77	Western Union Telegraph Company  09/22/77	Install a 600 pair entrance cable to their basement floor terminal location at 979 3rd Avenue, New York, New York.	NRC-\$ 0.00 MTL-\$ 4,490.00 AUL-\$ 2.99 (per pair)	09/23/2015 09/23/2015
80	Western Union Telegraph Company  03/07/78	Install a 56 pair entrance cable to their ground floor terminal location at 101 Washington Avenue, Endicott, New York.	NRC-\$ 0.00 MTL-\$ 1,330.00 AUL-\$ 9.73 (per pair)	03/08/2016 03/08/2016
81	Southern Pacific Communications Company  12/14/76	Install a 900 pair entrance cable to their terminal location on Hannay Lane, Glenmont, New York, New York.	NRC-\$ 485.00 MTL-\$43,290.00 AUL-\$ 22.88 (per pair)	12/15/2024 12/15/2024
82	Southern Pacific Communications Company  09/29/77	Install a 2400 pair entrance cable and riser cable to their 13th floor terminal location at 60 Hudson Street, New York, New York.	NRC-\$ 4,300.00 MTL-\$24,650.00 AUL-\$ 4.10 (per pair)	09/30/2015 09/30/2015
83	ITT World Commu- nications, Incorpo- rated  09/30/78	Install a 1400 pair entrance cable and riser cable to their 6th floor terminal location at 67 Broad Street, New York, New York.	NRC-\$ 485.00 MTL-\$ 9,070.00 AUL-\$ 2.65 (per pair)	03/31/2016 03/31/2016
84	ITT World Commu- nications, Incorpo- rated  02/13/77	Install a 400 pair entrance cable and riser cable to their 6th floor terminal location at 67 Broad Street, New York, New York.	NRC-\$ 965.00 MTL-\$ 3,980.00 AUL-\$ 3.98 (per pair)	02/14/2015 02/14/2015

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## SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
85	ITT World Commu- nications, Incorpo- rated  03/30/78	Install a 1000 pair entrance cable and riser cable to their 4th floor terminal location at 67 Broad Street, New York, NY	NRC-\$ 1,550.00 MTL-\$ 8,070.00 AUL-\$ 3.34 (per pair)	03/31/2016 03/31/2016
86	ITT World Commu- nications, Incorpo- rated  06/29/77	Install a 3600 pair entrance cable and riser cable to their 7th floor terminal location at 1 Whitehall Street, New York, New York.	NRC-\$ 485.00 MTL-\$24,720.00 AUL-\$ 2.74 (per pair)	06/30/2015 06/30/2015
87	RCA Global Commu- nications Incorpo- rated  09/29/78	Install a 600 pair entrance cable and riser cable to their 2nd floor terminal location at 60 Broad Street, New York, NY	NRC-\$ 2,610.00 MTL-\$ 6,710.00 AUL-\$ 4.47 (per pair)	09/30/2016 09/30/2016
88	RCA American Commu- nications, Incorpo- rated  10/10/77	Install a 600 pair entrance cable and riser cable to their 6th floor terminal location at 60 Broad Street, New York, NY	NRC-\$ 485.00 MTL-\$ 6,990.00 AUL-\$ 4.65 (per pair)	10/11/2015 10/11/2015
89	RCA American Commu- nications, Incorpo- rated  05/30/78	Install a 800 pair entrance cable and riser cable to their 6th floor terminal location at 60 Broad Street, New York, NY	NRC-\$ 485.00 MTL-\$12,550.00 AUL-\$ 6.43 (per pair)	05/31/2016 05/31/2016

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## SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
90	United States Transmission Sys- tems, Incorporated  09/28/77	Install a 2100 pair entrance cable and riser cable to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-\$ 3,520.00 MTL-\$29,220.00 AUL-\$ 5.55 (per pair)	09/29/2015 09/29/2015
91	Western Union International, Incorporated  12/30/77	Install a 100 pair entrance cable and riser cable to their 3rd floor terminal location at One Western Union International Plaza, New York, New York.	NRC-\$ 485.00 MTL-\$ 1,950.00 AUL-\$ 7.99 (per pair)	12/31/2015 12/31/2015
92	Western Union International, Incorporated  12/30/77	Install a 1000 pair entrance cable and riser cable to their 4th floor terminal location at One Western Union International Plaza, New York, New York.	NRC-\$ 7,550.00 MTL-\$ 8,550.00 AUL-\$ 3.50 (per pair)	12/31/2016 12/31/2016
94	Western Union Telegraph Company	Install four television connecting facilities between the television operating center of Western Union Telegraph Company, 9th floor at 15 Columbus Circle, New York, New York and New York Telephone building, 811 10th Avenue, New York, NY	NRC-\$ 550.00 MTL-\$ 9,500.00 AUL-\$ 0.00	11/07/2008 11/07/2008

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
95	Western Union International, Incorporated	Install four television connecting facilities between the television operating center of Western Union International Incorporated, 4th floor at 1 Western Union International Plaza, New York, New York and New York Telephone building, 104 Broad Street, New York, New York.	NRC-\$ 550.00 MTL-\$41,200.00 AUL-\$ 0.00	03/16/2008 03/16/2008
96	Western Union International, Incorporated	Install four television connecting facilities between the television operating center of Western Union International, Incorporated, 4th floor at 1 Western Union International Plaza, New York, New York and New York Telephone building, 104 Broad Street, New York, New York.	NRC-\$ 485.00 MTL-\$32,200.00 AUL-\$ 0.00	09/01/2022 09/01/2022
97	American Satellite Corporation	Install two 2100 pair building cables between their 10th and 110th floor terminal locations at Two World Trade Center, New York, New York.	NRC-\$10,310.00 MTL-\$36,000.00 AUL-\$ 3.60 (per pair)	06/30/2013 06/30/2013

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
98	RCA American Communications, Incorporated	Install a television connecting facility between the television operating center of RCA American Communications, Incorporated, 6th floor at 60 Broad Street, New York, New York and New York Telephone building, 32 Avenue of the Americas, New York, New York.	NRC-\$ 580.00 MTL-\$15,642.00 AUL-\$ 0.00	09/09/2016 09/09/2016
99	MCI Telecommunications Corporation	Install a 4200 pair entrance and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-\$ 7,300.00 MTL-\$35,820.00 AUL-\$ 2.29 (per pair based on 3800 pairs) ILP	06/02/2016 06/02/2016 12/31/1981
100	MCI Telecommunications Corporation	Install a 5400 pair entrance and riser cable to their 16th floor terminal location at 39 Broadway, New York, New York.	NRC-\$ 8,290.00 MTL-\$45,840.00 AUL-\$ 2.21 (per pair based on 5130 pairs) ILP	08/02/2016 08/02/2016 12/31/1984
101	MCI Telecommunications Corporation	Install a 600 pair entrance cable to their basement terminal location at 55 Water, New York, New York.	NRC-\$ 6,580.00 MTL-\$ 8,500.00 AUL-\$ 3.69 (per pair based on 570 pairs) ILP	07/01/2016 07/01/2016 12/31/1982

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction-Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
102	MCI Telecommunica- tions Corporation	Install a 1500 pair entrance cable to their basement terminal location at 55 Water Street, New York, New York.	NRC-\$10,440.00 MTL-\$18,510.00 AUL-\$ 3.75 (per pair based on 1200 pairs) ILP	11/02/2015 11/02/2015  06/30/1982
103	MCI Telecommunica- tions Corporation	Install a 1000 pair entrance and riser cable to their 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-\$10,610.00 MTL-\$25,230.00 AUL-\$ 6.24 (per pair based on 1000 pairs)	08/16/2016 08/16/2016
104	MCI Telecommunica- tions Corporation	Install a 700 pair entrance and riser cable to their 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-\$ 540.00 MTL-\$22,260.00 AUL-\$ 7.86 (per pair based on 700 pairs)	10/02/2012 10/02/2012
105	Western Union International, Incorporated	Install a 600 pair entrance and riser cable to their 4th floor terminal location at One Western Union Plaza, New York, New York.	NRC-\$ 4,600.00 MTL-\$ 7,370.00 AUL-\$ 3.23 (per pair based on 570 pairs)	09/02/2015 09/02/2015
106	Western Union International, Incorporated	Install a 400 pair entrance and riser cable to their 4th floor terminal location at One Western Union Plaza, New York, New York.	NRC-\$14,220.00 MTL-\$ 7,830.00 AUL-\$ 5.15 (per pair based on 380 pairs)	09/02/2015 09/02/2015

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
107	Western Union International, Incorporated	Install a 600 pair entrance and riser cable to their basement terminal location at 600 Third Avenue, New York, New York.	NRC-\$ 4,600.00 MTL-\$ 9,520.00 AUL-\$ 4.17 (per pair based on 570 pairs)	10/02/2015 10/02/2015
108	Western Union International, Incorporated	Install a 400 pair entrance and riser cable to their 4th floor terminal location at One Western Union Plaza, New York, New York.	NRC-\$ 3,080.00 MTL-\$ 5,720.00 AUL-\$ 3.76 (per pair based on 380 pairs) ILP	09/02/2015 09/02/2015 10/31/1981
109	Southern Pacific Communications Company	Install a 1800 pair entrance and riser cable to their 9th floor terminal location at 14 Lafayette Square, Buffalo, New York.	NRC-\$ 540.00 MTL-\$22,250.00 AUL-\$ 3.00 (per pair based on 1710 pairs)	04/02/2016 04/02/2016
110	Southern Pacific Communications Company	Install a 6000 pair entrance and riser cable to their 17th floor terminal location at 60 Hudson Street, New York, New York.	NRC-\$ 540.00 MTL-\$74,590.00 AUL-\$ 3.24 (per pair based on 5700 pairs)	07/02/2016 07/02/2016
111	FTC Communications, Incorporated	Install a 1200 pair entrance and riser cable to their 2nd floor terminal location at 25 Broad Street, New York, New York.	NRC-\$ 2,080.00 MTL-\$ 7,410.00 AUL-\$ 1.61 (per pair based on 1140 pairs) ILP	04/02/2016 04/02/2016 12/31/1984

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

## 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)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
112	Satellite Business Systems	Reterminate 900 pairs of an existing entrance cable from the former frame to wall mounted 66 type connectors with protectors in the IBM building #415, Poughkeepsie, New York.	NRC-\$ 550.00 MTL-\$ 8,050.00 AUL-\$ 2.35 (per pair based on 855 pairs) ILP	08/16/2015 08/16/2015
113	RCA American Communications, Incorporated	Install a 3000 pair entrance and riser cable to their 6th floor terminal location at 60 Broad Street, New York, New York.	NRC-\$35,740.00 MTL-\$28,610.00 AUL-\$ 2.50 (per pair based on 2780 pairs)	03/02/2016 03/02/2016
114	RCA American Communications, Incorporated	Install a television connecting facility between the television operating center of RCA American Communications, Incorporated, 6th floor at 60 Broad Street, New York, New York and New York Telephone building, 32 Avenue of the Americas, New York, New York.	NRC-\$ 640.00 MTL-\$16,150.00 AUL-\$ 0.00	09/09/2016 09/09/2016
116	American Satellite Corporation	Install a 1500 pair riser cable between the 10th and the 12th floors at Two World Center, New York, New York.	NRC-\$ 880.00 MTL-\$ 3,870.00 AUL-\$ 0.70 (per pair) ILP	09/30/2013 09/30/2013 06/30/1982

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
117	ITT World Communications, Incorporated	Install a 900 pair entrance cable and riser cable to their 2nd floor terminal location at 147-32 175th Street, Springfield Gardens, New York.	NRC-\$ 890.00 MTL-\$ 7,200.00 AUL-\$ 3.09 (per pair) ILP	09/09/2021 09/09/2021 12/31/1985
118	ITT World Communications, Incorporated	Install a 2100 pair entrance cable and riser cable to their 4th floor terminal location at 67 Broad Street, New York, New York.	NRC-\$ 1,050.00 MTL-\$16,070.00 AUL-\$ 2.62 (per pair) ILP	06/30/2019 06/30/2019 09/30/1983
119	ITT World Communications, Incorporated	Install a 3600 pair entrance cable and riser cable to their 6th floor terminal location at 67 Broad Street, New York, New York.	NRC-\$ 1,050.00 MTL-\$24,190.00 AUL-\$ 2.49 (per pair) ILP	08/31/2019 08/31/2019 08/31/1984
120	MCI Telecommunica- tions Corporation	Install a 1800 pair entrance cable and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-\$ 880.00 MTL-\$19,290.00 AUL-\$ 3.20 (per pair) ILP	09/30/2018 09/30/2018 12/31/1985
121	MCI Telecommunica- tions Corporation	Install a 2400 pair entrance cable and riser cable to their 20th floor terminal location at Main Place Tower, Buffalo, New York.	NRC-\$ 790.00 MTL-\$25,700.00 AUL-\$ 3.44 (per pair) ILP	03/31/2019 03/31/2019 12/31/1986

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
122	MCI Telecommunica- tions Corporation	Install a 1500 pair entrance cable and riser cable to their 4th floor terminal location at 109 South Warren Street, Syracuse, New York.	NRC-\$ 790.00 MTL-\$21,800.00 AUL-\$ 3.74 (per pair) ILP	03/31/2027 03/31/2027 12/31/1986
123	MCI Telecommunica- tions Corporation	Install a 2400 pair entrance cable and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-\$ 880.00 MTL-\$39,720.00 AUL-\$ 3.61 (per pair) ILP	03/31/2024 03/31/2024 12/31/1986
124	MCI Telecommunica- tions Corporation	Install a 1200 pair entrance cable and riser cable to their 17th floor terminal location at 99 Washington Avenue, Albany, New York.	NRC-\$ 1,040.00 MTL-\$ 9,220.00 AUL-\$ 2.40 (per pair) ILP	06/30/2019 06/30/2019 12/31/1987
125	MCI Telecommunica- tions Corporation	Install a 5400 pair entrance cable and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-\$ 1,050.00 MTL-\$49,410.00 AUL-\$ 3.03 (per pair) ILP	09/30/2019 09/30/2019 12/31/1987
126	MCI Telecommunica- tions Corporation	Install a 4000 pair entrance cable and riser cable to their 17th floor terminal location at 99 Washington Avenue, Albany, New York.	NRC-\$ 1,070.00 MTL-\$41,440.00 AUL-\$ 3.53 (per pair) ILP	12/31/2020 12/31/2020 12/31/1984

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction-Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
127	RCA Global Communications, Incorporated	Install a 3000 pair entrance cable to their concourse level terminal location at 126 West 42nd Street, New York, New York.	NRC-\$ 550.00 MTL-\$24,080.00 AUL-\$ 2.11 (per pair) ILP	05/31/2015 05/31/2015 06/30/1979
129	RCA Global Communications, Incorporated	Install a 400 pair entrance and riser cable to their 2nd floor terminal location at 960 South Broadway, Hicksville, New York.	NRC-\$ 790.00 MTL-\$ 6,520.00 AUL-\$ 5.20 (per pair) ILP	09/30/2017 09/30/2017 03/31/1985
130	RCA Global Communications, Incorporated	Install a 400 pair entrance and riser cable to their 3rd floor terminal location at 202 Mamaroneck Avenue, White Plains, New York.	NRC-\$ 800.00 MTL-\$ 6,750.00 AUL-\$ 4.60 (per pair) ILP	11/30/2017 11/30/2017 12/31/1985
132	RCA Global Communications, Incorporated	Install a 2700 pair entrance cable to their Concourse Level terminal location at 126 West 42nd Street, New York, New York.	NRC-\$ 890.00 MTL-\$10,000.00 AUL-\$ 1.11 (per pair) ILP	09/30/2017 09/30/2017 12/31/1984
133	RCA Global Communications, Incorporated	Install a 1800 pair entrance and riser cable to their 2nd floor terminal location at 60 Broad Street, New York, New York.	NRC-\$ 1,720.00 MTL-\$18,850.00 AUL-\$ 3.21 (per pair) ILP	09/30/2018 09/30/2018 12/31/1981

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## SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

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**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
134	Satellite Business Systems	Install a 1200 pair entrance cable to their 1st floor terminal location at 1133 Westchester Avenue, Harrison, New York.	NRC-\$ 760.00 MTL-\$ 5,715.00 AUL-\$ 1.30 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985
135	Satellite Business Systems	Install a 900 pair entrance and riser cable to their 2nd floor terminal location at Building 2, Neighborhood Road, Kingston, New York.	NRC-\$ 760.00 MTL-\$11,510.00 AUL-\$ 3.61 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985
136	Satellite Business Systems	Install a 1500 pair entrance cable to their street level floor terminal location at 44 South Street, White Plains, New York.	NRC-\$ 3,990.00 MTL-\$ 9,000.00 AUL-\$ 1.78 (per pair) ILP	09/30/2018 09/30/2018 12/31/1985
137	Satellite Business Systems	Install a 2400 pair entrance cable to their basement terminal location at One State Street Plaza, New York, New York.	NRC-\$ 5,420.00 MTL-\$11,430.00 AUL-\$ 1.56 (per pair) ILP	03/31/2018 03/31/2018 12/31/1984
138	Satellite Business Systems	Install a 3000 pair entrance and riser cable to their basement "C" terminal location at One State Street Plaza, New York, New York.	NRC-\$ 2,780.00 MTL-\$12,160.00 AUL-\$ 1.34 (per pair) ILP	09/30/2019 09/30/2019 12/31/1984

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

## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
139	Satellite Business Systems	Install a 300 pair riser cable to their 21st floor terminal location at One Mony Plaza, Syracuse, New York.	NRC-\$ 700.00 MTL-\$ 3,230.00 AUL-\$ 3.80 (per pair) ILP	03/31/2019 03/31/2019 12/31/1986
140	Satellite Business Systems	Install a 300 pair entrance cable to their 1st floor terminal location at 1133 Westchester Avenue, Harrison, New York.	NRC-\$ 1,370.00 MTL-\$ 2,440.00 AUL-\$ 2.68 (per pair) ILP	03/31/2019 03/31/2019 06/30/1982
141	Western Union Telegraph Company	Install a 200 pair entrance and riser cable to their 2nd floor terminal location at 416 East 189th Street, Bronx, New York.	NRC-\$ 540.00 MTL-\$ 4,130.00 AUL-\$ 4.82 (per pair) ILP	12/31/2017 12/31/2017 12/31/1980
142	Western Union Telegraph Company	Install a 900 pair entrance and riser cable to their ground floor terminal location at 90-50 Parsons Boulevard, Jamaica, New York.	NRC-\$ 2,000.00 MTL-\$ 7,600.00 AUL-\$ 2.65 (per pair) ILP	09/30/2016 09/30/2016 12/31/1983
143	Western Union Telegraph Company	Install a 300 pair entrance and riser cable to their 1st floor terminal location at 10-40 46th Road, Long Island City, New York.	NRC-\$ 540.00 MTL-\$ 8,080.00 AUL-\$ 6.17 (per pair) ILP	12/31/2017 12/31/2017 12/31/1982

(S) (y)

(D) (x)

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

## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
144	Western Union Tele- graph Company	Install a 300 pair entrance and riser cable to their 1st floor terminal location at 42-06 79th Street, Elmhurst, New York.	NRC-\$ 810.00 MTL-\$ 3,100.00 AUL-\$ 2.92 (per pair) ILP	09/30/2016 09/30/2016 12/31/1982
145	Western Union Tele- graph Company	Install a 300 pair entrance and riser cable to their 2nd floor terminal location at 150-04 New York Boulevard, Springfield Gardens, New York.	NRC-\$ 860.00 MTL-\$ 5,060.00 AUL-\$ 5.95 (per pair) ILP	12/31/2017 12/31/2017 12/31/1980
146	Western Union Tele- graph Company	Install a 400 pair entrance cable to their basement terminal location at 307 East 78th Street, ILP New York, New York.	NRC-\$ 860.00 MTL-\$ 5,040.00 AUL-\$ 2.96 (per pair) ILP	12/31/2017 12/31/2017 12/31/1984
147	Western Union Tele- graph Company	Install a 900 pair entrance cable to their basement terminal location at 1440 Broadway, New York, New York.	NRC-\$ 2,590.00 MTL-\$ 5,600.00 AUL-\$ 2.12 (per pair) ILP	03/31/2017 03/31/2017 09/30/1982
148	Western Union Tele- graph Company	Install a 2400 pair entrance cable to their basement terminal location at 404 East 55th Street, New York, New York.	NRC-\$ 780.00 MTL-\$ 8,660.00 AUL-\$ 1.00 (per pair) ILP	03/31/2017 03/31/2017 06/30/1981

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
149	Western Union Tele- graph Company	Install a 2400 pair entrance and riser cable to their 6th floor terminal location at 322 West 48th Street, New York, New York.	NRC-\$ 760.00 MTL-\$32,300.00 AUL-\$ 3.26 (per pair) ILP	08/31/2020 08/31/2020 12/31/1982
150	Western Union Tele- graph Company	Install a 600 pair entrance and riser cable to their 2nd floor terminal location at 142 Merrick Road, Lynbrook, New York.	NRC-\$ 2,270.00 MTL-\$13,370.00 AUL-\$ 4.54 (per pair) ILP	12/31/2023 12/31/2023 03/31/1981
151	Western Union Tele- graph Company	Install a 300 pair entrance cable to their basement terminal location at 102 Jericho Turnpike, ILP Floral Park, New York.	NRC-\$ 790.00 MTL-\$ 5,500.00 AUL-\$ 5.22 (per pair) ILP	06/30/2017 06/30/2017 12/31/1982
152	Western Union Tele- graph Company	Install a 600 pair entrance cable to their basement terminal location at 399 Conklin Street, Farmingdale, New York.	NRC-\$ 710.00 MTL-\$ 7,320.00 AUL-\$ 3.52 (per pair) ILP	03/31/2017 03/31/2017 12/31/1983
153	Western Union Tele- graph Company	Install a 200 pair riser cable to their 1st floor terminal location at 145 Commack Road, Commack, New York.	NRC-\$ 790.00 MTL-\$ 3,190.00 AUL-\$ 4.00 (per pair) ILP	09/30/2017 09/30/2017 12/31/1981

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(TR 176)

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

## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
154	Western Union Tele- graph Company	Install a 600 pair entrance cable to their street level terminal location at 1126 Sufflok Avenue, Brentwood, New York.	NRC-\$ 790.00 MTL-\$ 9,050.00 AUL-\$ 5.31 (per pair) ILP	09/30/2023 09/30/2023 12/31/1981
155	Western Union Tele- graph Company	Install a 600 pair cable and utilize existing 400 pairs to meet 1000 pairs entrance cable complement requirement. Termination to be at basement location at 2 Aerial Way, Syosset, New York.	NRC-\$ 2,000.00 MTL-\$ 3,460.00 AUL-\$ 0.86 (per pair) ILP	06/30/2019 06/30/2019 12/31/1982
156	Western Union Tele- graph Company	Install a 300 pair entrance cable to their basement terminal location at 163 Half Hollow Road, Deer Park, New York.	NRC-\$ 710.00 MTL-\$ 3,160.00 AUL-\$ 3.12 (per pair) ILP	09/30/2019 09/30/2019 06/30/1982
157	Western Union Tele- graph Company	Install a 200 pair entrance and riser cable to their 1st floor terminal location at 1399 New York Avenue, Huntington, New York.	NRC-\$ 790.00 MTL-\$12,200.00 AUL-\$ 4.13 (per pair) ILP	09/30/2031 09/30/2031 07/31/1981
158	Western Union Tele- graph Company	Install a 300 pair entrance cable to their 1st floor terminal location at 527 Hawkins Avenue, Ronkonkoma, New York.	NRC-\$ 790.00 MTL-\$ 4,320.00 AUL-\$ 4.03 (per pair) ILP	09/30/2014 09/30/2014 12/31/1983

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(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)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
160	Western Union Tele- graph Company	Install a 200 pair entrance cable to their 1st floor terminal location at 303 Railroad Avenue, Sayville, New York.	NRC-\$ 770.00 MTL-\$ 2,610.00 AUL-\$ 3.07 (per pair) ILP	09/30/2017 09/30/2017 06/30/1982
161	Western Union Tele- graph Company	Install a 600 pair entrance and riser cable to their 3rd floor terminal location at 11 Middle Neck Road, Great Neck, New York.	NRC-\$ 760.00 MTL-\$22,100.00 AUL-\$ 3.73 (per pair) ILP	09/30/2023 09/30/2023 12/31/1982
162	Western Union Tele- graph Company	Install a 200 pair entrance cable to their 1st floor terminal location at Oysterman's Bank Building, Main Street, Yaphank, New York.	NRC-\$ 790.00 MTL-\$10,800.00 AUL-\$ 13.77 (per pair) ILP	06/30/2027 06/30/2027 03/31/1981
163	Western Union Tele- graph Company	Install a 200 pair entrance and riser cable to their 1st floor terminal location at 49 West Merrick Road, Freeport, New York.	NRC-\$ 960.00 MTL-\$ 8,250.00 AUL-\$ 7.14 (per pair) ILP	09/30/2023 09/30/2023 12/31/1981
164	Western Union Tele- graph Company	Install a 400 pair entrance and riser cable to their 2nd floor terminal location at 51 East Montauk Highway, Lindenhurst, New York.	NRC-\$ 790.00 MTL-\$ 5,685.00 AUL-\$ 4.73 (per pair) ILP	09/30/2019 09/30/2019 12/31/1981

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
166	Western Union Tele- graph Company	Install a 200 pair building cable to their basement terminal location at 1700 Broadway, New York, New York.	NRC-\$ 880.00 MTL-\$ 2,540.00 AUL-\$ 0.00	03/31/2018 03/31/2018
167	Western Union Tele- graph Company	Install a 2100 pair entrance cable to their ground level terminal location at 99 Railroad Station Plaza, Hicksville, New York.	NRC-\$ 790.00 MTL-\$10,900.00 AUL-\$ 1.75 (per pair) ILP	09/30/2023 09/30/2023 12/31/1983
168	Western Union Tele- graph Company	Install a 200 pair riser cable to their ninth floor terminal location at 15 Columbus Circle, New York, New York.	NRC-\$ 1,330.00 MTL-\$ 5,250.00 AUL-\$ 7.71 (per pair) ILP	09/30/2018 09/30/2018 06/30/1983
169	Western Union Tele- graph Company	Install a 300 pair entrance and riser cable to their 2nd floor terminal location at 150-04 New York Boulevard, Springfield Gardens, New York.	NRC-\$ 770.00 MTL-\$ 6,660.00 AUL-\$ 9.24 (per pair) ILP	03/31/2019 03/31/2019 12/31/1984
171	Western Union Tele- graph Company	Install a 200 pair entrance and riser cable to their 2nd floor terminal location at 525 Main Street, New Rochelle, New York.	NRC-\$ 960.00 MTL-\$ 4,370.00 AUL-\$ 12.27 (per pair) ILP	09/30/2019 09/30/2019 12/31/1987

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(TR 176)

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

## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
172	Western Union Telegraph Company	Install a 900 pair entrance cable to their basement terminal location at 1440 Broadway, New York, New York.	NRC-\$ 2,620.00 MTL-\$ 6,310.00 AUL-\$ 2.14 (per pair) ILP	06/30/2019 06/30/2019 12/31/1984
173	Combined Network, Incorporated	Install a 3600 pair entrance and riser cable to their main floor terminal location at 100 Church Street, New York, New York.	NRC-\$ 6,300.00 MTL-\$34,800.00 AUL-\$ 2.51 (per pair) ILP	12/19/2026 12/19/2026 12/31/1985
174	Eastern Microwave, Incorporated	Install a 3600 pair entrance and riser cable to their 2nd floor terminal location at 747 10th Avenue, New York, New York.	NRC-\$ 900.00 MTL-\$44,610.00 AUL-\$ 1.52 (per pair) ILP	03/31/2024 03/31/2024 03/31/1988
175	FTC Communications, Incorporated	Install a 300 pair entrance and riser cable to their 2nd floor terminal location at 76 North Broadway, Hicksville, New York.	NRC-\$ 960.00 MTL-\$ 2,120.00 AUL-\$ 2.08 (per pair) ILP	09/30/2018 09/30/2018 12/31/1986
176	FTC Communications, Incorporated	Install one 2400 pair and one 1800 pair entrance and riser cable to their 2nd floor terminal location at 90 John Street, New York, New York.	NRC-\$ 5,020.00 MTL-\$32,830.00 AUL-\$ 2.54 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985

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## SPECIAL CONSTRUCTION

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
177	MCI Telecommunica- tions Corporation	Install four 2400 pair and one 1800 pair entrance and riser cables to their 16th floor terminal location at 39 Broadway, New York, New York.	NRC-\$ 5,570.00 MTL-\$162,970.00 AUL-\$ 5.04 (per pair) ILP	09/30/2019 09/30/2019 09/30/1984
178	RCA American Commu- nications, Incorpo- rated	Install a 3000 pair entrance and riser cable to their 6th floor terminal location at 60 Broad Street, New York, New York.	NRC-\$ 540.00 MTL-\$20,610.00 AUL-\$ 1.70 (per pair) ILP	06/29/2017 06/29/2017 09/30/1981
179	RCA American Commu- nications, Incorpo- rated	Install one 3600 pair and one 900 pair entrance and riser cable to their 6th floor terminal location at 60 Broad Street, New York, New York.	NRC-\$ 1,280.00 MTL-\$51,980.00 AUL-\$ 4.14 (per pair) ILP	03/31/2020 03/31/2020 12/31/1986
180	Satellite Business Systems	Install a 1200 pair entrance and riser cables to their 21st floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-\$ 3,410.00 MTL-\$15,030.00 AUL-\$ 4.01 (per pair) ILP	09/30/2019 09/30/2019 12/31/1986
182	Starnet Corporation	Install a 3600 pair entrance and riser cable to their 3rd floor terminal location at 50 Broad Street, New York, New York.	NRC-\$ 3,560.00 MTL-\$23,500.00 AUL-\$ 2.07 (per pair) ILP	12/31/2019 12/31/2019 05/31/1985

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

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(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
184	Tel Systems Management Corporation	Install a 300 pair entrance cable to their 1st floor terminal location at 202 Twin Oaks Drive, Syracuse, New York.	NRC-\$ 790.00 MTL-\$ 5,210.00 AUL-\$ 5.71 (per pair) ILP	04/30/2019 04/30/2019 08/31/1983
185	United Network Service, Incorporated	Install a 3600 pair entrance and riser cables to their 12th floor terminal location at 19 Rector Street, New York, New York.	NRC-\$ 9,360.00 MTL-\$41,050.00 AUL-\$ 3.64 (per pair) ILP	07/31/2019 07/31/2019 04/30/1984
186	U.S. Telephone Communications, Incorporated	Install two 3000 pair entrance and riser cables to their 5th floor terminal location at 810 Seventh Avenue, New York, New York.	NRC-\$ 9,720.00 MTL-\$37,760.00 AUL-\$ 2.04 (per pair) ILP	10/31/2019 10/31/2019 09/30/1983
187	United States Transmission Systems, Incorporated	Install two 2100 pair entrance and riser cables to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-\$ 485.00 MTL-\$74,110.00 AUL-\$ 7.11 (per pair) ILP	03/31/2018 03/31/2018 12/31/1984
188	United States Transmission Systems, Incorporated	Install a 2700 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-\$ 540.00 MTL-\$23,120.00 AUL-\$ 2.38 (per pair) ILP	12/31/2017 12/31/2017 12/31/1980

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

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(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
189	United States Transmission Sys- tems, Incorporated	Install one 3600 pair and one 600 pair entrance and riser cable to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-\$ 540.00 MTL-\$53,630.00 AUL-\$ 3.23 (per pair) ILP	03/30/2017 03/30/2017 12/31/1981
190	United States Transmission Sys- tems, Incorporated	Install a 2100 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-\$ 880.00 MTL-\$27,420.00 AUL-\$ 3.83 (per pair) ILP	12/31/2018 12/31/2018 03/31/1982
191	United States Transmission Sys- tems, Incorporated	Install a 400 pair entrance cable to their ground floor terminal location at One Ames Court, Plainville, New York.	NRC-\$ 790.00 MTL-\$ 5,520.00 AUL-\$ 5.46 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985
192	United States Transmission Sys- tems, Incorporated	Install a 3600 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-\$ 890.00 MTL-\$26,600.00 AUL-\$ 2.29 (per pair) ILP	08/31/2018 08/31/2018 12/31/1983
193	United States Transmission Sys- tems, Incorporated	Install one 3600 pair and one 1800 pair entrance and riser cable to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-\$ 930.00 MTL-\$61,830.00 AUL-\$ 3.78 (per pair) ILP	03/31/2019 03/31/2019 01/31/1983

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(D) (x)  
(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
194	United States Transmission Sys- tems, Incorporated	Install two 3000 pair entrance and riser cables to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-\$ 1,160.00 MTL-\$64,990.00 AUL-\$ 3.03 (per pair) ILP	06/30/2019 06/30/2019 12/31/1986
196	Western Union International, Incorporated	Install a 1200 pair entrance cable to their basement floor terminal location at 600 Third Avenue, New York, New York.	NRC-\$ 750.00 MTL-\$11,870.00 AUL-\$ 2.76 (per pair) ILP	12/31/2017 12/31/2017 12/31/1980
197	Western Union International, Incorporated	Install one 3600 pair and one 1500 pair entrance and riser cable to their 4th floor terminal location at One Western Union International Plaza, New York, New York.	NRC-\$ 3,390.00 MTL-\$56,430.00 AUL-\$ 3.43 (per pair) ILP	12/31/2017 12/31/2017 12/31/1981
198	Western Union International, Incorporated	Install a 600 pair entrance and riser cables to their 2nd floor terminal location at 366 North Broadway, Jericho, New York.	NRC-\$ 790.00 MTL-\$14,800.00 AUL-\$ 6.98 (per pair) ILP	12/31/2017 12/31/2017 09/30/1981
199	Western Union International, Incorporated	Install a 1500 pair entrance and riser cable to their 2nd floor terminal location at 167-16 146 Avenue, Springfield Gardens, New York.	NRC-\$ 1,000.00 MTL-\$ 6,400.00 AUL-\$ 1.49 (per pair) ILP	12/31/2017 12/31/2017 06/30/1981

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(S) (y)4. Verizon New York Inc. Special Construction Cases (Cont'd)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
200	Western Union International, Incorporated	Install a 100 pair entrance and riser cable to their 2nd floor terminal location at 500 South Salina Street, Syracuse, New York.	NRC-\$ 700.00 MTL-\$ 1,175.00 AUL-\$ 5.39 (per pair) ILP	09/30/2018 09/30/2018 12/31/1986
201	FTC Communications, Incorporated	Install a 1800 pair entrance and building riser cables to their 2nd floor terminal location at 900 John Street, New York, New York.	NRC-\$ 1,230.00 MTL-\$10,025.00 AUL-\$ 2.20 (per pair) ILP	12/31/2022 12/31/2022 12/31/1987
202	ITT World Commu- nications, Incorpo- rated	Install a 3600 pair entrance and riser cable to their 8th floor terminal location at 630 Third Avenue, New York, New York.	NRC-\$ 1,050.00 MTL-\$62,000.00 AUL-\$ 3.73 (per pair) ILP	03/31/2025 03/31/2025 12/31/1987
203	MCI Telecommunica- tions Corporation	Install a 2400 pair entrance and riser cable to their 20th floor terminal location at the Main Place Tower, Buffalo, New York.	NRC-\$ 1,230.00 MTL-\$47,710.00 AUL-\$ 5.58 (per pair) ILP	09/30/2025 09/30/2025 04/30/1984
204	MCI Telecommunica- tions Corporation	Install a 3000 pair entrance and riser cable to their 4th floor terminal location at 109 South Warren Street, Syracuse, New York.	NRC-\$ 1,230.00 MTL-\$44,550.00 AUL-\$ 5.06 (per pair) ILP	03/31/2029 03/31/2029 12/31/1983

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior-to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
205	RCA Global Communications, Incorporated	Install a 900 pair entrance and riser cable to their 2nd floor terminal location at 29-28 41st Avenue, Long Island City, New York.	NRC-\$ 1,230.00 MTL-\$19,710.00 AUL-\$ 5.66 (per pair) ILP	12/31/2027 12/31/2027 12/31/1986
206	Satellite Business Systems	Install a 600 pair riser cable to their 42nd floor terminal location at 180 Maiden Lane, New York, New York.	NRC-\$ 1,930.00 MTL-\$24,480.00 AUL-\$ 19.06 (per pair) ILP	09/30/2019 09/30/2019 12/31/1986
207	Satellite Business Systems	Install a 900 pair entrance and riser cable to their 1st floor terminal location at 2500 Cambridge Road, Schenectady, New York.	NRC-\$ 2,050.00 MTL-\$ 9,410.00 AUL-\$ 3.14 (per pair) ILP	09/30/2018 09/30/2018 03/31/1983
208	Southern Pacific Communications, Incorporated	Install a 900 pair entrance cable to their 1st floor terminal location at Hannay Lane, Glenmont, New York.	NRC-\$ 760.00 MTL-\$215,895.00 AUL-\$ 63.00 (per pair) ILP	03/31/2027 03/31/2027 12/31/1982
209	United States Transmission Systems, Incorporated	Install two 3600 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-\$ 1,230.00 MTL-\$53,620.00 AUL-\$ 2.83 (per pair) ILP	06/30/2020 06/30/2020 09/30/1986

(S) (y)

(D) (x)

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
210	Western Union International, Incorporated	Install a 600 pair riser cable to their 2nd floor terminal location at One Water Street, White Plains, New York.	NRC-\$ 790.00 MTL-\$ 2,800.00 AUL-\$ 1.39 (per pair) ILP	09/30/2017 09/30/2017 06/30/1982
211	Western Union Telegraph Company	Install a 1800 pair entrance and riser cable to their 3rd floor terminal location at 26 Broadway, New York, New York.	NRC-\$ 3,750.00 MTL-\$24,270.00 AUL-\$ 6.10 (per pair) ILP	06/30/2020 06/30/2020 06/30/1987
212	Western Union Telegraph Company	Install a 50 pair entrance cable to their ground floor terminal location at 3 Allview Avenue, Brewster, New York.	NRC-\$ 870.00 MTL-\$ 1,560.00 AUL-\$ 11.96 (per pair) ILP	03/31/2019 03/31/2019 12/31/1987
213	Western Union Telegraph Company	Install a 2100 pair entrance and riser cable to their 3rd floor terminal location at 15 Maiden Lane, New York, New York.	NRC-\$ 4,100.00 MTL-\$ 18,080.00 AUL-\$ 3.91 (per pair) ILP	03/31/2019 03/31/2019 12/31/1985
214	Western Union Telegraph Company	Install a 100 pair entrance and riser cable to their 1st floor terminal location at 36 South Fifth Avenue, Mt. Vernon, New York.	NRC-\$ 870.00 MTL-\$ 2,060.00 AUL-\$ 6.42 (per pair) ILP	03/31/2019 03/31/2019 12/31/1987

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)(D) (x)  
(S) (y)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
215	ITT World Communications	Install a 2700 pair entrance and riser cable to their 1st floor terminal location at 67 Broad Street, New York, New York.	NRC-\$ 13,135.00 MTL-\$ 9,215.00 AUL-\$ 1.40 (per pair) ILP	03/31/2020 03/31/2020 12/31/1985
216	MCI Telecommuni- cations Corporation	Install a 7200 pair entrance and riser cable to their 2nd floor terminal location at 1155 Avenue of the Americas, New York, New York.	NRC-\$ 1,250.00 MTL-\$132,130.00 AUL-\$ 3.71 (per pair) ILP	09/30/2028 09/30/2028 12/31/1984
217	RCA Global Communications	Install a 900 pair entrance and riser cable to their 2nd floor terminal location at 60 Broad Street, New York, New York.	NRC-\$ 1,915.00 MTL-\$ 11,180.00 AUL-\$ 4.59 (per pair) ILP	03/31/2020 03/31/2020 03/31/1985
219	Western Union Telegraph Company	Install a 50 pair entrance and riser cable to their 2nd floor terminal location at 16 North Division Street, Peekskill, New York.	NRC-\$ 1,230.00 MTL-\$ 2,250.00 AUL-\$ 14.46 (per pair) ILP	06/30/2020 06/30/2020 12/31/1987
220	Western Union Telegraph Company	Install a 2100 pair entrance and riser cable to their 11th floor terminal location at 60 Hudson Street, New York, New York.	NRC-\$ 1,230.00 MTL-\$12,770.00 AUL-\$ 2.39 (per pair) ILP	03/31/2020 03/31/2020 06/30/1983

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)(D) (x)  
(S) (y)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
221	Western Union Telegraph Company	Install a 125 pair entrance and riser cable to their 2nd floor terminal location at 2832 Catherine Street, Poughkeepsie, New York.	NRC-\$ 1,240.00 MTL-\$ 4,480.00 AUL-\$ 12.50 (per pair) ILP	07/31/2020 07/31/2020 12/31/1987
222	Telesphere Tele- phone Network	Install a 3600 pair entrance and riser cable to their 2nd floor terminal location at 350 Fifth Avenue, New York, New York.	NRC-\$ 7,800.00 MTL-\$17,630.00 AUL-\$ 1.80 (per pair) ILP	04/30/2020 04/30/2020 12/31/1985
223	American Satellite Company	Install a 3600 pair entrance and riser cable to their 110th floor terminal location at 2 World Trade Center, New York, New York.	NRC-\$ 1,585.00 MTL-\$144,120.00 AUL-\$ 18.20 (per pair) ILP	03/31/2020 03/31/2020 12/31/1986
224	GTE Satellite Corporation	Install a 3600 pair entrance and riser cable to their 2nd floor terminal location at 17 Battery Place, New York, New York.	NRC-\$ 1,230.00 MTL-\$ 27,990.00 AUL-\$ 3.08 (per pair) ILP	06/30/2020 06/30/2020 12/31/1988
225	Western Union International, Incorporated  09/30/1976	Install a reserved complement of 300 pairs from the 104 Broad Street Central Office to the 4th floor terminal location at One Western Union International Plaza, New York, New York.	NRC-\$ 810.00 MTL-\$ 3,700.00 AUL-\$ 0.00	11/30/2013

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
226	Western Union International, Incorporated  08/30/1977	Install a 300 pair reserved complement between the 104 Broad Street Central Office and their terminal location on the fourth floor at One Western Union International Plaza, New York, New York.	NRC-\$ 1,950.00 MTL-\$ 2,960.00 AUL-\$ 0.00	08/31/2015
227	Western Union International, Incorporated  10/31/1976	Install a 500 pair reserved complement between the East 38th Street Central Office and their terminal location on the basement level of 600 Third Avenue, New York, New York.	NRC-\$ 2,930.00 MTL-\$ 3,820.00 AUL-\$ 0.00	11/01/2014
228	ITT World Communica- tions Inc.	Install a 900 pair entrance and riser cable to their 4th floor terminal location at 67 Broad Street, New York, New York.	NRC-\$ 1,250.00 MTL-\$17,300.00 AUL-\$ 7.95 (per pair) ILP	09/30/2020  12/31/1984
229	NCR Telecommunica- tion Services Inc.	Install two 1800 pair entrance and riser cable to their 2nd floor terminal location at 50 Rockefeller Plaza, New York, New York.	NRC-\$ 9,260.00 MTL-\$30,350.00 AUL-\$ 2.65 (per pair) ILP	11/30/2023  12/31/1988

(S) (y)  
(b) (x)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)(D) (x)  
(S) (y)**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)**

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
230	RCI Corporation	Install a 1500 pair entrance and underground cable to their basement floor terminal location at 109 South Warren Street, Syracuse, New York.	NRC-\$ 1,280.00 MTL-\$30,380.00 AUL-\$ 6.49 (per pair) ILP	10/31/2029  12/31/1989
231	TRT Telecommunica- tions Corp.	Install a 300 pair entrance and riser cable to their 1st floor terminal location at 211 Central Park Avenue, White Plains, New York.	NRC-\$ 1,130.00 MTL-\$ 9,440.00 AUL-\$ 15.26 (per pair) ILP	11/30/2016  12/31/1988
232	U.S. Telephone Com- munications Inc.	Install two 3000 pair entrance and riser cable to their 5th floor terminal location at 810 Seventh Avenue, New York, New York.	NRC-\$ 14,630.00 MTL-\$ 94,420.00 AUL-\$ 3.67 (per pair) ILP	12/31/2027  06/30/1985
233	Eastern Microwave Inc.	Install a 1200 pair entrance and riser cable to their 1st floor terminal location at 333 E. Washington Street, Syracuse, New York.	NRC-\$ 1,280.00 MTL-\$ 21,240.00 AUL-\$ 6.47 (per pair) ILP	06/30/2031  06/30/1987
235	Satellite Business Systems	Install a 2400 pair entrance and riser cable to their basement floor terminal location at 1 State Street Plaza, New York, New York.	NRC-\$ 7,155.00 MTL-\$ 22,370.00 AUL-\$ 3.52 (per pair) ILP	06/30/2020  12/31/1983

(S) (y)  
(D) (x)

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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)4.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
237	Telesaver Inc.	Install a 2700 pair entrance and riser cable to their mezzanine floor terminal location at 747 Tenth Avenue, New York, New York.	NRC-\$ 1,280.00 MTL-\$ 21,560.00 AUL-\$ 2.21 (per pair) ILP	02/28/2027 09/30/1984
238	Telesaver Inc.	Install a 2700 pair entrance and riser cable to their 2nd floor terminal location at 200 Hamilton Avenue, White Plains, New York.	NRC-\$ 1,150.00 MTL-\$ 21,750.00 AUL-\$ 3.14 (per pair) ILP	01/30/2021 12/31/1985

(D) (x)  
(S) (y)

(S) (y)

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities**

Case No.	Customer Name/ Effective Date	Description	Charge/ Liability	Expiration Date
84-5	RCA American Communications 10/01/1985	Install a 3,600 pair entrance and riser cable to their sixth floor terminal location at 60 Broad Street, New York, NY	NRC-\$ 1,140.00 MTL-\$37,920.00 AUL-\$ 3.92 (per pair) ILP	09/30/2022  12/31/1988
84-6	RCA American Communications 01/15/1985	Install a 2,700 pair entrance and riser cable to their eleventh floor terminal location at 555 West 57th Street, New York, NY	NRC-\$ 1,280.00 MTL-\$28,770.00 AUL-\$ 2.48 (per pair) ILP	01/14/2028  12/31/1989
84-7	RCI Corporation 04/01/1984	Install a 1,800 pair entrance and riser cable to their first floor terminal location at 715 Delaware Avenue, New York, NY	NRC-\$ 8,530.00 MTL-\$61,040.00 AUL-\$ 5.76 (per pair) ILP	03/31/2032  12/31/1989
84-8	RCI Corporation 04/01/1984	Install a 2,400 pair entrance and riser cable to their one hundred tenth floor terminal location at 2 World Trade Center, New York, NY	NRC-\$ 1,670.00 MTL-\$126,160.00 AUL-\$ 23.94 (per pair) ILP	03/30/2021  12/31/1989
84-9	RCI Corporation 06/01/1984	Install a 200 pair entrance and riser cable to their first floor terminal location at Maple Street, Ashland, NY	NRC-\$ 1,280.00 MTL-\$32,540.00 AUL-\$ 37.60 (per pair) ILP	05/31/2008  12/31/1989

(S) (y)

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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)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Exp. Date</u>	
84-11	RCI Corporation	Install a 200 pair entrance and riser cable to their first floor terminal location at Ellison Road, Corning, NY.	NRC \$1,280.00 MTL \$22,910.00 AUL \$16.94 (per pair)ILP	05/31/2004 12/31/1988	
2002-237360	MCI/FAA	Special Construction for new fiber cable to FAA at Stewart International Airport, Bldg 2626 in Newburgh, NY. To provide diverse facility for one DS1 and one DS3 to the Newburgh West office and diversity back to the MCI POP.	NRC \$149,890.40		
2002-236006	Cablevision	Special Construction for new fiber cable and conduit to Miller Milone, at 113 Nassau Blvd., Garden City, NY. The new facility will provide T1/DS1 at the Mineola CO.	NRC \$6,347.61		
2002-215509	Mercy College	Special Construction for new fiber cable from customer's location at 555 Broadway, Dobbs Ferry, NY to Verizon White Plains CO.	NRC \$45,787.00		
2002-239277	Miller Tabak	Special Construction to provide fiber cable to an ASWC at Verizon's E. 56th St. CO to support a 3 node OC3 IntelliLight® Dedicated SONET Ring at Customer's location at 331Madison Ave.	NRC \$22,895.00		(T)
2003-244516	The Bank of New York Co., Inc.	Special Construction to provide IntelliLight® Dedicated SONET Ring OC3 to customer locations at 6023 Airport Rd., Oriskany, NY to 137 N. Washington St., Rome, NY.	NRC \$7,093.00		(N)   (N)

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
84-14	AT&T Communications Inc.	Construction of video cable facilities between ABC-TV, 7 W. 66th St., New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-\$ 1,276.00 MTL-\$ 2,500.00 \$ 1,973.00 AUL-\$ 0.00	09/10/1984 09/10/1994	09/10/1994 09/10/2004
84-15	Allnet Communication Services, Inc.	Install a 2400 pair entrance and 3000 pair riser cable to their 4th floor location at 420 Main Street, Buffalo, NY	NRC-\$ 1,280.00 MTL-\$38,660.00 \$38,660.00 \$37,450.00 \$29,760.00 \$14,580.00 AUL-\$ 2.68 (per pair)	07/01/1984 07/01/1994 07/01/2004 07/01/2014 07/01/2024	06/30/1994 06/30/2004 06/30/2014 06/30/2024 06/30/2029 06/30/2029
84-16	Eastern Microwave, Inc.	Install a 1200 pair entrance and riser cable to their 4th floor location at 125 Wolf Road, Colonie, NY	ILP NRC-\$ 1,280.00 MTL-\$22,710.00 \$22,710.00 \$21,590.00 \$14,180.00 AUL-\$ 6.85 (per pair)	10/01/1984 10/01/1994 10/01/2004 10/01/2014	09/30/1994 09/30/2004 09/30/2014 09/30/2021 09/30/2021
84-18	GTE Sprint Communications Corp.	Install a 8 fiber entrance and riser cable to their 1st floor location at 1900 Brewerton Rd., Syracuse, NY	ILP NRC-\$ 1,280.00 MTL-\$25,590.00 \$11,590.00 AUL-\$ 403.14 (per T1)	01/01/1985 01/01/1995	12/31/1994 12/31/2001 12/31/2001
84-19	GTE Sprint Communications Corp.	Install a 2700 pair entrance and riser cable to their 8th floor location at 111 Eighth Avenue, New York, NY	ILP NRC-\$ 1,280.00 MTL-\$58,090.00 \$58,090.00 \$55,190.00 \$36,150.00 AUL-\$ 7.61 (per pair)	09/01/1984 09/01/1994 09/01/2004 09/01/2014	08/31/1994 08/31/2004 08/31/2014 08/31/2021 08/31/2021
			ILP		12/31/1988

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
84-20	Western Union Telegraph Company	Install a 2400 pair entrance and riser cable to their 2nd floor location at 429 West 45th St., New York, NY	NRC-\$ 1,280.00 MTL-\$24,660.00 \$24,660.00 \$23,740.00 \$18,830.00 \$ 6,480.00 AUL-\$ 2.99 (per pair) ILP	10/01/1984 10/01/1994 10/01/2004 10/01/2014	09/30/1994 09/30/2004 09/30/2014 09/30/2021 09/30/2021 12/31/1987
84-21	Western Union Telegraph Company	Install a 300 fiber entrance and riser cable to their 2nd floor location at 45 South Broadway, Yonkers, Ny	NRC-\$ 1,280.00 MTL-\$ 9,020.00 \$ 9,020.00 \$ 7,930.00 \$ 6,760.00 \$ 4,340.00 AUL-\$ 6.83 (per pair) ILP	07/01/1984 07/01/1994 07/01/2004 07/01/2014 07/01/2024 06/30/2032	06/30/1994 06/30/2004 06/30/2014 06/30/2024 06/30/2032 12/31/1986
85-2	AT&T Communications	Construction of video cable facilities between FUJI Telecasting Co., LTD., 645 5th Ave., New York, NY and AT&T 32 Avenue of the Americas, New York, NY	NRC-\$ 1,276.00 MTL-\$30,090.00 \$29,880.00 \$26,447.00 \$ 8,509.00	11/26/1984 11/26/1994 11/26/2004 11/26/2014	11/25/1994 11/25/2004 11/25/2014 11/25/2016
85-4	Alternative Communications Company	Install a 600 pair entrance and riser cable to their 2nd floor location at 109 South Warren Street, Syracuse, NY	NRC-\$ 3,670.00 MTL-\$ 8,120.00 \$ 7,990.00 \$ 7,120.00 \$ 1,530.00 AUL-\$ 5.57 (per pair) ILP	02/01/1985 02/01/1995 02/01/2005 02/01/2015	01/30/1995 01/30/2005 01/30/2015 01/30/2017 01/30/2017 12/31/1989 (S) (y) (D) (x)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
85-5	AT&T Communications	Install a 6 midspan repeaters and unload two cable pairs going to Mechanicville Road in Waterford, NY	NRC-\$ 2,820.00 MTL-\$ 4,640.00 \$ 4,150.00	01/01/1985 01/01/1995	12/31/1994 12/31/2003
85-6	AT&T Communications	Install 3 Office repeater bays in the basement and 7 office repeater bays on the 14th flr. of 33 Thomas Street, New York, NY	NRC-\$ 2,520.00 MTL-\$141,380.00 \$136,370.00 \$ 24,520.00 AUL-\$ 84.03 (per T1) ILP-	01/01/1985 01/01/1995 01/01/2005	12/31/1994 12/31/2004 12/31/2006 12/31/2006 12/31/1985
85-7	MCI Telecommunications Corp.	Install a 3600 entrance and riser cable to their 11th floor location at 1633 Broadway New York, NY	NRC-\$ 1,280.00 MTL-\$123,090.00 \$119,010.00 \$118,740.00 \$ 93,080.00 \$ 42,220.00 AUL-\$ 7.88 (per pair) ILP-	01/01/1985 01/01/1995 01/01/2005 01/01/2015 01/01/2025	12/31/1994 12/31/2004 12/31/2014 12/31/2024 12/31/1985
85-8	Qwest Microwave	Install a 2700 pair entrance and riser cable to their 17th floor location at 5 Penn Plaza, New York, NY	NRC-\$ 1,280.00 MTL-\$ 73,870.00 \$ 71,620.00 \$ 70,150.00 \$ 46,650.00 AUL-\$ 11.18 (per pair) ILP-	06/01/1985 06/01/1995 06/01/2005 06/01/2015	05/31/1995 05/31/2005 05/31/2015 05/31/2023 05/31/2023 12/31/1986
85-9	Western Union Telegraph Company	Install two 3000 pair entrance and riser cables to their 11th floor location at 60 Hudson Street, New York, NY	NRC-\$ 1,280.00 MTL-\$ 36,740.00 \$ 35,650.00 \$ 34,930.00 \$ 22,950.00 AUL-\$ 2.34 (per pair) ILP-	06/01/1985 06/01/1995 06/01/2005 06/01/2015	05/31/1995 05/31/2005 05/31/2015 05/31/2022 05/31/2022 12/31/1987

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
85-11	Cable News Network	Construction of video facilities between One World Trade Center, 110th Floor, New York, NY and Cable News Network, 5 Penn Plaza, New York, NY	NRC-\$ 1,276.00 MTL-\$15,357.00 \$10,546.00	04/28/1985 04/28/1995	04/27/1995 04/28/2002
85-13	AT&T Comm. Inc.	Construction of video facilities between CNN, 5 Penn Plaza, New York, NY and AT&T, 32 Ave. of the Americas, New York, NY	NRC-\$ 1,276.00 MTL-\$57,248.00 \$56,903.00 \$51,358.00 \$21,676.00	04/28/1985 04/28/1995 04/28/2005 04/28/2015	04/27/1995 04/27/2005 04/27/2015 04/27/2019
85-15	AT&T Comm. Inc.	Construction of video cable facilities between FUJI Telecasting Co. Ltd., 645 5th Ave., New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-\$ 1,276.00 MTL-\$30,090.00 \$29,880.00 \$26,447.00 \$ 8,509.00	11/26/1984 11/26/1994 11/27/2004 11/26/2014	11/26/1994 11/26/2004 11/26/2014 11/26/2016
85-20	AT&T Comm. Inc.	Construction of video cable facilities between AT&T, 32 Ave. of the Americas, New York, NY and UNITEL, 515 West 57th St., New York, NY	NRC-\$ 1,276.00 MTL-\$17,153.00 \$15,597.00 \$ 9,776.00	03/15/1985 03/15/1995 03/15/2005	03/14/1995 03/14/2005 03/14/2012

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

## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-1	AT&T Comm. Inc.	Construction of video cable facilities between AT&T, 32 Avenue of the Americas, New York, NY and M.T.I., 1443 Park Ave., New York, NY	NRC-\$ 1,276.00 \$ 6,200.00 \$ 4,300.00	01/10/1985 01/10/1995	01/09/1995 01/09/2002
86-3	American Satellite Company	Install a 3600 pair riser cable from the 12th floor to the 110th floor at 2 World Trade Center, New York, NY	NRC-\$ 1,340.00 MTL-\$112,270.00 \$110,370.00 \$ 97,740.00 \$ 16,980.00 AUL-\$ 11.73 (per pair) ILP	10/12/1985 10/12/1995 10/12/2005 10/12/2015	10/11/1995 10/11/2005 10/11/2015 10/11/2017 10/11/2017 12/31/1989
86-6	Eastern Microwave, Inc.	Install a, 3000 pair entrance and riser cable to their 2nd floor location at 500 S. Salina St., Syracuse, NY	NRC-\$ 1,370.00 MTL-\$19,290.00 \$18,830.00 \$18,200.00 \$ 9,300.00 AUL-\$ 2.44 (per pair) ILP	06/30/1985 06/30/1995 06/30/2005 06/30/2015	06/29/1995 06/29/2005 06/29/2015 06/29/2019 06/29/2019 06/29/1990
86-7	Local Area Telecom	Install a 200 pair riser cable from the 92nd floor to the 110th floor at 2 World Trade Center, New York, NY	NRC-\$ 1,330.00 MTL-\$ 3,120.00 \$ 3,120.00 \$ 2,770.00 \$ 760.00 AUL-\$ 8.83 (per pair) ILP	10/01/1985 10/01/1995 10/01/2005 10/01/2015	09/30/1995 09/30/2005 09/30/2015 09/30/2017 09/30/2017 12/31/1990

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-8	MCI Telecommunications Co.	Install two 300 pair house cables on the 2nd floor of their location at 1155 A of A, New York, NY	NRC-\$ 1,530.00 \$39,450.00 \$29,880.00 AUL-\$ 83.62 (per T1) ILP	08/01/1985 08/01/1995	07/31/1995 07/31/2002 07/31/2002 09/30/1988
86-9	MCI Telecommunications Co.	Install 1 1200 pair entrance and riser cable to the 2nd floor of their location at 1 North Broadway, White Plains, NY	NRC-\$ 1,340.00 MTL-\$11,250.00 \$11,080.00 \$ 9,850.00 \$ 2,000.00 AUL-\$ 3.56 (per pair) ILP	08/01/1985 08/01/1995 08/01/2005 08/01/2015	07/30/1995 07/30/2005 07/30/2015 07/30/2017 07/30/2017 12/31/1986
86-12	RCI Corporation	Install a 400 pair entrance and riser cable to their 20th floor location at 11 N. Pearl St., Albany, NY	NRC-\$ 1,340.00 \$ 8,330.00 \$ 8,210.00 \$ 7,310.00 \$ 1,570.00 AUL-\$ 7.76 (per pair) ILP	02/01/1985 02/01/1995 02/01/2005 02/01/2015	01/31/1995 01/31/2005 01/31/2015 01/31/2017 01/31/2017 12/31/1986
86-13	Taconic Long Distance Service	Install a 2700 pair and 650 pair entrance and riser cables to their 1st floor location at 1 Commerce Plaza, Albany, NY	NRC-\$ 1,670.00 MTL-\$49,180.00 \$47,710.00 \$46,740.00 \$30,640.00 AUL-\$ 5.77 (per pair) ILP	02/01/1985 02/01/1995 02/01/2005 02/01/2015	01/31/1995 01/31/2005 01/31/2015 01/31/2022 01/31/2022 12/31/1985
86-14	United States Transmission Systems, Inc.	Install two 3600 pair entrance and riser cables to their 4th floor location at 1515 Broadway, New York, NY	NRC-\$ 1,580.00 MTL-\$113,990.00 \$110,920.00 \$106,750.00 \$ 62,780.00 AUL-\$ 4.84 (per pair) ILP	03/11/1985 03/11/1995 03/11/2005 03/11/2015	03/10/1995 03/10/2005 03/10/2015 03/10/2021 03/10/2021 12/31/1986

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-21	AT&T Communications	Install a 1200 pair entrance and two 600 pair risers to their 2nd floor location at 400 Hamilton Avenue, White Plains, NY	NRC-\$ 550.00 MTL-\$12,530.00 \$12,370.00 \$11,320.00 \$ 4,980.00 AUL-\$ 4.67 (per pair) ILP	08/01/1986 08/01/1996 08/01/2006 08/01/2016	07/31/1996 07/31/2006 07/31/2016 07/31/2020 07/31/2020 12/31/1988
86-23	AT&T Communications	Install a 300 pair cable and associated equipment to their 3rd floor location at 400 Hamilton Avenue, White Plains, NY	NRC-\$ 550.00 MTL-\$25,380.00 \$24,200.00 \$ 4,530.00 AUL-\$ 180.61 (per DS1) ILP	08/01/1986 08/01/1996 08/01/2006	07/31/1996 07/31/2006 07/31/2009 07/31/2008 12/01/1986
86-24	Eastern Microwave, Inc.	Install 2700 pair entrance and riser cable to their 15th floor location at 237 Main Street Buffalo, NY	NRC-\$ 2,230.00 MTL-\$35,180.00 \$34,230.00 \$32,940.00 \$19,420.00 AUL-\$ 3.88 (per pair) ILP	08/01/1986 08/01/1996 08/01/2006 08/01/2016	07/31/1996 07/31/2006 07/31/2016 05/14/2021 05/15/2021 06/30/1989
86-25	United States Transmission Systems, Inc.	Install two 300 pair building cables and a repeater bay on the 4th floor at their location at 1515 Broadway, New York, NY	NRC-\$ 550.00 MTL-\$30,310.00 \$28,910.00 \$ 5,370.00 AUL-\$ 199.03 (per DS1) ILP	08/01/1986 08/01/1996 08/01/2006	07/31/1996 07/31/2006 07/31/2008 07/31/2008 02/28/1991
86-26	GTE Sprint Communications	Install a 6 fiber entrance and riser to their 1st floor location on Hurray Lane, Glenmont, NY	NRC-\$ 550.00 \$111,610.00 \$110,020.00 \$ 82,630.00 AUL-\$ 627.09 (per DS1) ILP	08/01/1986 08/01/1996 08/01/2006	07/31/1996 07/31/2006 07/31/2013 07/31/2013 02/01/1991 (S) (y) (D) (x)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-27	MCI Telecommunications Co.	Install a 900 pair entrance and riser cable to their 2nd floor location at 60 Hudson Street, New York, NY	NRC-\$ 550.00 MTL-\$62,460.00 \$60,570.00 AUL-\$ 183.51 (per DS1) ILP	08/01/1986 08/01/1996	07/31/1996 12/31/2005 12/31/2005 07/31/1989
86-28	Satellite Gateway Communications, Inc.	Install a 1200 pair entrance and riser cable to their 20th floor location at 555 W. 57th Street, New York, NY	NRC-\$ 550.00 MTL-\$41,650.00 \$41,000.00 \$37,580.00 \$16,240.00 AUL-\$ 13.10 (per pair) ILP	08/01/1986 08/01/1996 08/01/2006 08/01/2016	07/31/1996 07/31/2006 07/31/2016 12/31/2019 12/31/2019 12/31/1989
86-30	Telephone Network, Inc.	Install 210 pair screened cable from the basement to the 2nd floor, four appropriate cases in the basement and 3 repeater bays on the 2nd floor of their location at 350 Fifth Avenue, New York, NY	NRC-\$ 550.00 \$39,080.00 \$37,940.00 AUL-\$ 185.54 (per DS1) ILP	08/01/1986 08/01/1996	07/31/1996 07/31/2006 07/31/2006 12/31/1989
86-32	Allnet Communication Services, Inc.	Install two 200 pair and four 100 pair building riser cables and two Office Repeater Bays to their 1st floor location at 100 Church Street, New York, NY	NRC-\$ 550.00 MTL-\$23,780.00 \$22,170.00 AUL-\$ 174.02 (per DS1) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2006 11/30/2006 04/01/1987

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

## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide ermanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-33	AT&T Commu- nications	Install a Shielded 300 quad building riser cable to their 4th floor location at 65 Franklin Street, Buffalo, NY	NRC-\$ 550.00 MTL-\$22,540.00 \$20,360.00 AUL-\$ 27.45 (per pair) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2006 12/30/2006 12/31/1988
86-34	AT&T Commu- nications	Install a 200 pair building riser cable and one Office Repeater Bay to their 1st floor location at 130 Liberty Street, New York, NY	NRC-\$ 550.00 MTL-\$ 32,100.00 \$ 31,140.00 \$ 10,220.00 AUL-\$ 234.30 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 03/31/2008 03/31/2008 03/31/1987
86-35	AT&T Commu- nications	Install five 100 pair 262A cables to their 8th floor location at 33 Thomas Street, New York, NY	NRC-\$ 550.00 MTL-\$ 36,740.00 \$ 35,650.00 \$ 34,930.00 AUL-\$ 2.34 (per pair) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2005 11/30/2005 12/31/1986
86-36	AT&T Commu- nications	Install fifteen 100 pair 262A cables to their fourth and fifth floor locations at 811 10th Avenue. New York, NY	NRC-\$ 550.00 MTL-\$31,130.00 MTL-\$29,200.00 AUL-\$ 9.02 (per pair) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2005 11/30/2005 12/31/1986
86-37	Cable and Wireless Management Services, Inc.	Install a Shielded 300 quad building riser cable to their 4th floor location at 65 Franklin Street, Buffalo, NY	NRC-\$ 550.00 MTL-\$123,510.00 \$122,380.00 \$ 98,510.00 AUL-\$ 170.43 (per DS1) \$ 6.93 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 11/30/2010 11/30/2010 11/30/2010 12/31/1989

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-38	DAMA Telecommunica- tions Corp	Install a 200 pair building riser cable and one Office Repeater Bay to their 1st floor location at 130 Liberty Street, New York, NY	NRC-\$ 550.00 MTL-\$ 44,870.00 \$ 44,620.00 \$ 26,650.00 AUL-\$ 230.68 (per DS1) 8.01 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 06/31/2012 06/30/2012 06/30/2012 12/31/1990
86-39	Northland Telephone	Install five 100 pair 262A cables to their 8th floor location at 33 Thomas Street, New York, NY	NRC-\$ 550.00 MTL-\$ 15,230.00 \$ 15,050.00 \$ 7,250.00 AUL-\$ 3.00 (per pair) \$ 245.20 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 11/30/2012 11/30/2012 11/30/2012 11/30/2012 12/31/1986
86-40	SIAC	Install a 3600 pair entrance and riser cable to their 3rd floor location at 90 Broad Street, New York, NY	NRC-\$20,550.00 MTL-\$29,650.00 MTL-\$29,260.00 \$26,770.00 \$11,690.00 AUL-\$ 2.96 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006 12/01/2016	11/30/1996 11/30/2006 11/30/2016 11/30/2018 11/30/2018 12/31/1986
86-42	US Telecom	Install a 300 pair riser cable and an Office Repeater Bay to their 4th floor location at 60 Hudson Street, New York, N Y	NRC-\$ 550.00 MTL-\$ 27,960.00 \$ 26,880.00 \$ 8,180.00 AUL-\$ 261.94 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 05/31/2010 05/31/2010 05/31/1991 (S) (y) (D) (x)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-43	Western Union International	Install a 300 pair riser cable to their 3rd floor location at 7-11 South Broadway, white Plains, NY	NRC-\$ 550.00 MTL-\$ 3,180.00 \$ 3,140.00 \$ 2,930.00 \$ 1,630.00 AUL-\$ 3.24 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006 12/01/2016	11/30/1996 11/30/2006 11/30/2016 11/30/2018 11/30/2018 12/31/1986
86-44	Western Union Telegraph	Install a 300 pair entrance and riser cable and an Office Repeater Bay to their 16th floor location at 60 Hudson Street, New York, NY	NRC-\$ 550.00 MTL-\$38,640.00 MTL-\$37,620.00 \$11,720.00 AUL-\$ 373.09 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 11/30/2009 11/30/2009 12/31/1986
86-45	Western Union Telegraph	Install a 1 ribbon entrance and riser cable and associated electronic equipment to their basement location at 300 Hamilton Ave, White Plains, NY	NRC-\$ 550.00 MTL-\$23,800.00 \$16,420.00 AUL-\$ 268.00 (per DS1) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2001 11/30/2001 12/31/1991
87-1	AT&T Comm. Inc.	Construction of video facilities between May Merchandising Company, 1120 Avenue of the Americas, New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-\$ 880.00 MTL-\$12,600.00 \$ 7,800.00 RMC-\$ 0.00	09/16/1987 09/16/1997	09/15/1997 09/15/2003
87-6	Waterfront Comm.	Construction of 2 video channels between Waterfront Communications, 1301 Avenue of the Americas, New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-\$ 880.00 MTL-\$23,714.00 \$18,128.00	03/09/1987 03/09/1997	03/08/1997 03/08/2003

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)
- (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-10	AT&T Comm. Inc.	Construction of video equipment and facilities between the American Stock Exchange, 86 Trinity Place, New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-\$ 880.00 MTL-\$26,400.00 \$18,200.00	05/12/1987 05/12/1997	05/11/1997 05/11/2004
87-11	AT&T Comm. Inc.	Install a shielded 600 pair building riser cable to their 2nd floor location at 158 State St., Albany, NY	NRC-\$ 550.00 MTL-\$14,000.00 \$ 8,520.00 AUL-\$ 27.45 (per pair) ILP	07/18/1987 07/18/1997	07/17/1997 07/17/2006 07/17/2006 12/31/1988
87-12	Comsat International Comm. Inc.	Install a one ribbon (12 fiber) entrance and riser cable and fiber electronic equipment to their 2nd floor location at 60 Hudson St., New York, NY	NRC-\$ 550.00 MTL-\$32,540.00 \$19,910.00 AUL-\$ 1,105.57 (per DS1) ILP	03/19/1987 03/19/1997	06/30/1997 03/31/2002 03/31/2002 04/01/1992
87-13	Comsat International Comm. Inc.	Install a 400 pair entrance and riser cable to their 2nd floor location at 60 Hudson St., New York, NY	NRC-\$ 550.00 MTL-\$ 4,200.00 \$ 4,170.00 \$ 3,730.00 AUL-\$ 3.48 (per pair) ILP	07/01/1987 07/01/1997 07/01/2007	06/30/1997 06/30/2007 06/30/2017 06/30/2017 12/01/1991
87-16	I-NET	Install a 300 pair entrance and riser cable to their 1st floor location at 305 Broadway, New York, NY	NRC-\$ 550.00 MTL-\$ 4,590.00 \$ 4,540.00 \$ 3,970.57 \$ 720.00 AUL-\$ 6.09 (per pair) ILP	07/01/1987 07/01/1997 07/01/2007 07/01/2017	06/30/1997 06/30/2007 06/30/2017 12/31/2018 12/31/2018 10/31/1991

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-20	US Sprint Communications Co.	Install a one ribbon (12 fiber) entrance and riser cable and associated fiber electronic equipment to their 1st floor location at 271 Bristol St., Buffalo, NY	NRC-\$ 550.00 MTL-\$150,670.00 \$120,650.00 AUL-\$ 937.62 (per DS1) ILP	07/01/1987 07/01/1997	06/30/1997 06/30/2005 06/30/2005 02/01/1992
87-21	Western Union Telegraph	Install span terminating multiplexing equipment onto existing cable pairs at their 1st floor location at 351 So. Warren St., Syracuse, NY	NRC-\$ 550.00 MTL-\$ 6,530.00 \$ 4,110.00 AUL-\$ 572.71 (per DS1) ILP	07/01/1987 07/01/1997	06/30/1997 06/30/2002 06/30/2002 06/30/1992
87-22	Western Union Telegraph	Install 54 pair screened riser cable and electronic equipment to their 5th floor location at 14 Lafayette Square, Buffalo, NY	NRC-\$ 550.00 MTL-\$4,690.00 \$3,640.00 \$1,810.00 AUL-\$ 287.25 (per DS1) ILP	07/01/1987 07/01/1997 07/01/2007	06/30/1997 06/30/2007 06/30/2009 06/30/2009 06/30/1992
87-23	Western Union Telegraph	Install electronic equipment on to existing cable at their 1st floor location at 17 Computer Drive, Colonie, NY	NRC-\$ 550.00 MTL-\$5,630.00 \$4,140.00 AUL-\$ 410.57 ILP	07/01/1987 07/01/1997	06/30/1997 06/30/2002 06/30/2002 06/30/1992
87-34	A.C. Teleconnect	Install "T" Span Terminating Equipment for 50 DSIs on the 1st floor of their location at 69 Delaware Avenue, Buffalo, NY	NRC-\$ 550.00 MTL-\$15,150.00 \$ 8,730.00 AUL-\$ 230.45 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 11/30/2002 11/30/2002 12/31/1987

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(S) (y)

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)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-35	AT&T Communications	Install dual repeater shelves, DSX panels, and 16 25 pair cables to be used for providing 200 DS1 circuits at their 2nd floor location at 64 Henry Street, Binghamton, NY	NRC-\$ 550.00		
			MTL-\$25,120.00	12/31/1987	12/30/1997
			\$14,780.00	12/31/1997	12/30/2001
			AUL-\$ 61.56		12/30/2001
			(per DS1)		
			ILP		12/30/1987
87-36	AT&T Communications	Install fiber electronic equipment for 420 DS1s on the 3rd floor of their location at 400 Hamilton Avenue, White Plains, NY	NRC-\$ 550.00		
			MTL-\$265,230.00	12/01/1987	11/30/1997
			\$ 92,690.00	12/01/1997	12/30/2000
			AUL-\$ 605.57		11/30/2000
			(per DS1)		
			ILP		12/30/2001
87-39	MCI Telecommunications	Install a one ribbon (12 fiber) entrance and riser cable and fiber electronic equipment for 56 DS1s to their 17th floor location at 99 Washington Street, Albany, NY	NRC-\$ 550.00		
			MTL-\$35,260.00	12/01/1987	11/30/1997
			\$21,620.00	12/01/1997	11/30/2002
			AUL-\$ 613.63		11/30/2002
			(per DS1)		
			ILP		12/31/1988
87-40	MCI Telecommunications	Install Office Repeater Bays equipped to provide 450 DS1s at their 2nd floor location at 1 N. Broadway, White Plains, NY	NRC-\$ 550.00		
			MTL-\$43,060.00	12/01/1987	11/30/1997
			\$18,340.00	12/01/1997	11/30/2002
			AUL-\$ 93.72		11/30/2002
			(per DS1)		
			ILP		12/31/1992

(S) (y)

(D) (x)

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

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)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)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-42	MCI Telecommunications Corp.	Install a one ribbon (12 fiber) entrance and riser cable, subsidiary conduit and fiber electronic equipment for 336 DS1s at their 6th floor location at 90 Merrick Avenue, East Meadow, NY	NRC-\$ 550.00 MTL-\$137,320.00 \$118,440.00 AUL-\$ 430.53 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 11/30/2007 11/30/2007 11/30/1991
87-50	CRESCOM	Construction of video facilities and electronic equipment between CRESCOM, 20 Exchange Place, New York, NY and AT&T, 32 Avenue of Americas, New York, NY	NRC-\$ 880.00 MTL-\$19,000.00 \$ 5,429.00	11/23/1987 11/23/1997	11/22/1997 11/22/2001
88-14	Western Union Telegraph Company	Install a 400 pair entrance and riser cable to their first floor terminal location at 80 Jefferson Avenue, Mineola, NY	NRC-\$ 550.00 MTL-\$ 19,960.00 \$ 14,415.00 \$ 8,870.00 \$ 3,325.00 AUL-\$ 17.70 (per pair) ILP	03/01/1988 03/01/1998 03/01/2008 03/01/2018	02/28/1998 02/28/2008 02/28/2018 02/28/2024 02/28/2024 02/28/1993
88-16	MCI Telecommunications Corporation	Install fiber optic cable and fiber electronic equipment for 56 DS1's on the first floor of their location at RD-7, Loughlin Road, Binghamton, NY	NRC-\$ 550.00 MTL-\$114,600.00 MTL-\$ 50,930.00 AUL-\$ 1,066.86 (per DS1) ILP	03/01/1988 03/01/1998	02/28/1998 02/28/2006 02/28/2006 02/28/1992

(S) (y)  
(D) (x)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
88-17	AT&T Comm. Inc.	Construction of video facilities and electronic equipment for two (2) television channels between Fujisankei Comm., 150 E. 52nd St., N.Y., NY and AT&T, 32 Ave. of Amer., N.Y., NY	NRC-\$ 880.00 MTL-\$31,500.00 \$13,000.00	06/01/1988 06/01/1998	05/31/1998 05/31/2005
88-18	AT&T Comm. Inc.	Construction of video facilities and electronic equipment for one (1) television channel between GTG East Bureau, 150 E. 52nd St., New York, NY and AT&T, 32 Avenue of Americas, New York, NY	NRC-\$ 880.00 MTL-\$11,278.00 \$ 9,022.00	06/13/1988 06/13/1998	06/12/1998 06/12/2006
88-20	WOR-TV	Construction of video facilities and electronic equipment for one (1) television channel between MCA Corp., 445 Park Ave., New York, NY and WOR-TV, 1 World Trade Center, New York, NY	NRC-\$ 880.00 MTL-\$ 4,667.00 \$ 4,830.00 \$ 4,340.00	10/11/1988 07/01/1998 07/01/2008	06/30/1998 06/30/2008 06/30/2017
88-22	AT&T Comm. Inc.	Install Office Repeater Bays and associated equipment for 300 DS1s on the 1st floor of their location at 741 Zeckendorf Blvd., Garden City, NY	NRC-\$ 550.00 MTL-\$44,250.00 \$14,750.00 AUL-\$ 134.78 (per DS1) ILP	12/01/1988 12/01/1998	11/30/1998 11/30/2003 11/30/2003 11/30/1991

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
88-23	AT&T Comm. Inc.	Install fiber electronic equipment for 588 DS1s on the 8th floor of their location at 811 Tenth Avenue, New York, NY	NRC-\$ 550.00 MTL-\$138,200.00 \$ 31,900.00 AUL-\$ 180.05 (per DS1) ILP	12/01/1988 12/01/1998	11/30/1998 11/30/2001 11/30/2001 11/30/1991
90-1	AT&T (3138-3394 -3395 -3396 -3389)	Construction for four video channels between CBS-TV, at 524 W. 57th St., 1st Flr., New York, NY and AT&T, at 32 Ave. of the Americas, 22nd Flr., New York, NY	NRC-\$ 880.00 MTL-\$ 22,700.00 \$ 3,492.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002
90-2	Media Tech	Construction for one video channel between Media Tech, at 216 West 18th St., 4th Floor, New York, NY and Cresscom, at 20 Exchange Pl., 57th Flr., New York, NY	NRC-\$ 880.00 MTL-\$ 5,900.00 \$ 908.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002
90-4	Waterfront Communications	Construction for two video channels between I.N.S., at 20 Exchange Pl., 48th Floor., New York, NY and Comtech Publishing, at 71 Broadway, 7th Floor, New York, NY	NRC-\$ 880.00 MTL-\$11,800.00 \$ 1,815.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002

(S) (y)  
(D) (x)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd) (D) (x)  
(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
90-6	NEW YORK CITY BOARD OF EDUCATION	Construction for one video channel between WNYE TV, at 110 Livingston St., Basement, Bklyn., Ny and WNYE TV, at 112 Tillary St., Basement, Blkyn, NY	NRC-\$ 880.00 MTL-\$15,500.00 \$ 5,472.00	10/10/1990 10/10/2000	10/09/2000 10/09/2006
90-8	CAPITAL CITIES/ABC INC.	Construction for four video channels between WABC TV, at 7 Lincoln Square, Basement, New York, NY and World Trade Center, at 110th Flr., New York, NY and Empire State Building, at 350 5th Avenue, 87th Flr., New York, NY	NRC-\$ 880.00 MTL-\$17,800.00 \$ 2,738.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002
90-9	AT&T Communications, Inc. (3128-0781)	Construction for one video channel at Burson Marsteller, 230 Park Avenue South, Basement, New York, NY, and at AT&T, 32 Avenue of Americas, 22nd Floor, New York, NY	NRC-\$ 880.00 MTL-\$ 4,800.00 \$ 1,400.00	11/23/1990 11/23/2000	11/22/2000 11/22/2003
90-10	AT&T Communications, Inc. (3145-1635)	Construction for one video channel at May Co., 1120 Avenue of Americas, 5th Floor, New York, NY and at AT&T, 32 Ave. of the Americas, 24th Flr., New York, NY	NRC-\$ 880.00 MTL-\$ 8,000.00 \$ 2,400.00	11/23/1990 11/23/2000	11/22/2000 11/22/2003

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
90-11	AT&T Communica- tions, Inc. (3145-1605)	Construction for one video channel at Salomon Brothers, 2 New York Plaza, 1st Floor, New York, NY and at AT&T, 32 Ave. of the Americas, 22nd Flr., New York, NY	NRC-\$ 880.00 MTL-\$ 7,900.00 \$ 2,400.00	11/23/1990 11/23/2000	11/22/2000 11/22/2003
90-12	AT&T Communica- tions, Inc. (3145-1592 3145-1593)	Construction for two video channels at Solomon Brothers, 7 World Trade Center, New York, NY and at AT&T, 32 Avenue of Americas, 22nd Floor, New York, NY	NRC-\$ 880.00 MTL-\$ 24,200.00 \$ 14,500.00	11/23/1990 11/23/2000	11/22/2000 11/22/2006
90-13	CUNY	Construction for one video channel between CUNY, 33 West 42nd Street, New York, NY and Cablevision, 1301 Herschel Street, Bronx, NY	NRC-\$ 880.00 MTL-\$ 17,700.00 \$ 14,200.00	11/23/1990 11/23/2000	11/22/2000 11/22/2008
90-14	CUNY	Construction for one video channel between CUNY, 33 West 42nd Street, New York, NY and Cablevision, 827 East 92nd Street, Brooklyn, NY	NRC-\$ 880.00 MTL-\$104,450.00 \$104,450.00	11/23/1990 11/23/2000	11/22/2000 11/22/2010

(S) (y)

(D) (x)

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## SPECIAL CONSTRUCTION

(D) (x)

4. Verizon New York Inc. Special Construction Cases (Cont'd)

(S) (y)

**4.2 Charges for the State of New York (Company Code 5130) (Cont'd)****4.2.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
90-15	Space Connection, Inc.	Construction for one video channel at Financial News Network, 1251 Avenue of Americas, Concourse Level "C" New York, NY and at National Gateway, 555 West 57th Street, 20th Floor, New York, NY	NRC-\$ 880.00 MTL-\$ 4,400.00 \$ 3,500.00	11/23/1990 11/23/2000	11/22/2000 11/22/2008
90-16	WGRZ-TV	Construction for one video channel between WGRZ-TV, 259 Delaware Avenue, Buffalo, NY and WGRZ-TV Transmitter Site, Warner Hill Road, East Aurora, NY	NRC-\$ 880.00 MTL-\$99,600.00 \$69,700.00	11/23/1990 11/23/2000	11/22/2000 11/22/2007

(S) (y)

(D) (x)

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## SPECIAL CONSTRUCTION

(D) (x)  
(S) (y)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)**

Case No.	Customer Name	Description	Charge	Effective Date	Expiration Date
2000-126422	Independent Wireless One	Install fiber optic facilities using a route other than normal in the provision of IntelliLight® Entrance Facility into 3 Enterprise Drive, Albany, NY.	NRC- \$ 985.00 MTL- 85,188.00 55,971.00 16,290.00	06/20/00 06/20/10 06/20/20	06/19/10 06/19/20 06/19/30
2000-126986	Level III Communications	Install fiber optic facilities using a route other than normal in the provision of IntelliLight® Entrance Facility into 314 North Pearl St., Albany, NY.	NRC- \$ 2,400.00 MTL- 72,200.00 45,240.00 9,850.00	11/03/00 11/03/10 11/03/20	11/02/10 11/02/20 11/02/23
NSP228	Nextel Communications	Installing 6,000 feet of cable facilities to provide Special Access Services to a non-standard premises at 16 Hulse Rd., Site #NY1760, E. Setauket, NY	NRC-\$ 15,774.38		
NSP229	AT&T Wireless	Installing cable facilities in which more than \$1,000 of contracting services are required to provide Special Access Services to a non-standard premises at 45 Falmouth St., Site #N18, Brooklyn, NY	NRC-\$ 29,374.38		

(S) (y)  
(D) (x)

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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: Scholastic, Inc.  
ID# 2009-496891

Description: Special construction of facilities at 555-557  
Broadway, New York, NY.

Nonrecurring Charge: \$69,826.38 (C)  
(D)  
(D)  
(D)

Customer: World Kitchen LLC  
ID# 2010-511169

Description: Special construction of facilities at One Steuben  
Street, Corning, NY.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$934.58 for 60 months  
MTL: \$56,074.80 Reduces 1/60 for each  
month in service.

Customer: World Kitchen LLC  
ID# 2010-506629

Description: Special construction of facilities at One Steuben  
Street, Corning, NY.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$123.92 for 60 months  
MTL: \$7,435.20 Reduces 1/60 for each  
month in service.

Customer: Verizon Business Network Services, Inc.  
ID# 2009-504230

Description: Special construction of facilities at 820 5th  
Avenue, New York, NY to Verizon's Manhattan  
central office.

Nonrecurring Charge: \$53,773.65

Customer: New York City Department of Education  
ID# 2009-499345

Description: Special construction of facilities at 178-37 146th  
Terrace, Jamaica, NY to Verizon's Laurelton  
central office.

Nonrecurring Charge: \$11,759.97

(TR 1144)

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Effective: May 20, 2011

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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: New York City Department of Education  
ID# 2010-506024

Description: Special construction of facilities at 3740  
Baychester Avenue, Bronx, NY to Verizon's central  
office (NYCXNYCR).

Nonrecurring Charge: \$18,277.25

Customer: AT&T Mobility  
ID# 2010-511247

Description: Special construction of facilities at 1176 Clinton  
Mills Road, Churubusco, NY to Verizon's Chateaugay  
central office.

Nonrecurring Charge: \$116,098.19

Customer: Time Warner Communications  
ID# 2010-516725

Description: Special construction of facilities at 265 Ballard  
Rd., Gansevoort, NY to Verizon's Saratoga Springs,  
NY central office.

Nonrecurring Charge: \$40,122.65

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2010-516236

Description: Special construction of facilities at 9973 US  
Route 9, Lewis, NY to Verizon's Lewis, NY central  
office.

Nonrecurring Charge: \$190,002.51

Customer: Broadview Networks Inc.  
ID# 2010-516442

Description: Special construction of facilities at 340 Old Town  
Rd., East Setaukey, NY to Verizon's Port Jefferson  
Station central office.

Nonrecurring Charge: \$3,279.99

(N)

(N)

(TR 1112)

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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: Verizon Business Network Services, Inc.  
ID# 2010-535808

Description: Special Construction of facilities at 6 Henry St.,  
Beacon, NY to Verizon's Beacon central office  
(BECNNYBE).

Nonrecurring Charge: \$10,122.40

Customer: Verizon Business Network Services, Inc.  
ID# 2010-536077

Description: Special Construction of facilities at 3235 Rte  
113, Greenwich, NY to Verizon's Schuylerville  
central office.

Nonrecurring Charge: \$11,440.52

Customer: tw telecom holdings, inc.  
ID# 2010-543959

Description: Special Construction of facilities at 3875  
California, Orchard Park, NY to Verizon's Orchard  
Park central office (ORPKNYST).

Nonrecurring Charge: \$6,944.21

Customer: Verizon Business Network Services, Inc.  
ID# 2010-549529

Description: Special Construction of facilities at 3235 Route  
113, Greenwich, NY to Verizon's Schuylerville  
central office (SHVLNYSV).

Nonrecurring Charge: \$9,872.00

Customer: AT&T Mobility  
ID# 2010-511247

Description: Special construction of facilities at 1176 Clinton  
Mills Road, Churubusco, NY to Verizon's Chateaugay  
central office.

Nonrecurring Charge: \$116,098.19

(N)

(N)

(TR 1146)

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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: Level 3 Communications, LLC  
ID# 2010-534043

Description: Special Construction of facilities at 630 5th Ave., 16th Floor, New York, NY to Verizon's 50th St. central office (NYCMNY50).

Nonrecurring Charge: \$4,830.00

Customer: AT&T Corporation  
ID# 2010-538412

Description: Special Construction of facilities at 64 Carr, Syracuse, NY to Verizon's Syracuse central office (SYRCNYJS).

Nonrecurring Charge: \$3,905.35

Customer: Qwest Communications Company, LLC  
ID# 2010-539363

Description: Special Construction of facilities at 3169 Route 145, East Durham, NY to Verizon's Oak Hill central office (OKHLNYOH).

Nonrecurring Charge: \$28,218.51

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2011-557714

Description: Special Construction of facilities at 399 County Route 46, Fort Edward, NY to Verizon's Schuylerville central office (SHVLNYSV).

Nonrecurring Charge: \$153,332.75

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2011-558517

Description: Special Construction of facilities at 58 Biondo Lane, North Bangor, NY to Verizon's Malone central office (MALNNYMM).

Nonrecurring Charge: \$157,440.46

(N)

(N)

(TR 1155)

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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 Corporation	(N)
	ID# 2010-549610	
Description:	Special Construction of facilities at 263 Browns Falls Rd., Oswegatchie, NY to Verizon's Ogdensburg central office (OGBGNYOG).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549612	
Description:	Special Construction of facilities at 571 W 1st St., Oswego, NY to Verizon's Oswego central office (OSWGNYS).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549712	
Description:	Special Construction of facilities at 56 Power House Dr., Parishville, NY to Verizon's Potsdam central office (PTSDNYPS).	
Nonrecurring Charge:	\$2,728.24	
Customer:	AT&T Corporation	
	ID# 2010-549718	
Description:	Special Construction of facilities at 24 Market Street, Lockport, NY to Verizon's Lockport central office (LCPTNYLK).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549725	
Description:	Special Construction of facilities at 462 Pearl Street, Watertown, NY to Verizon's Watertown central office (WTTWNYUN).	
Nonrecurring Charge:	\$2,727.97	(N)

(TR 1134)

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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 Corporation	(N)
	ID# 2010-549726	
Description:	Special Construction of facilities at 14 N. Mohawk Street, Cohoes, NY to Verizon's Troy central office (TROYN03).	
Nonrecurring Charge:	\$4,467.13	
Customer:	AT&T Corporation	
	ID# 2010-549732	
Description:	Special Construction of facilities at 5849 State Hwy 56, Pierrepon, NY to Verizon's Potsdam central office (PTSDNYPS).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2010-549741	
Description:	Special Construction of facilities at 87 Lee Dr., Oswegatchie, NY to Verizon's Ogdensburg central office (OGBGNYOG).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2010-549743	
Description:	Special Construction of facilities at 1362 Raquette River, Parishville, NY to Verizon's Colton central office (COTNNY56).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549745	
Description:	Special Construction of facilities at 8526 Trenton Falls Rd., Barneveld, NY to Verizon's Barneveld central office (BNVDNYBD).	
Nonrecurring Charge:	\$2,727.97	(N)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corporation	(N)
	ID# 2010-549747	
Description:	Special Construction of facilities at 150 Parkview, Black River, NY to Verizon's Black River central office (BLRVNYBC).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549750	
Description:	Special Construction of facilities at 480 Route 59, Potsdam, NY to Verizon's Potsdam central office (PTSDNYPS).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549765	
Description:	Special Construction of facilities at 163 County Route 25, Chasm Falls, NY to Verizon's Malone central office (MALNNYMM).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2010-549769	
Description:	Special Construction of facilities at 371 Cady Road, Macomb, NY to Verizon's Malone central office (MALNNYMM).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2010-549787	
Description:	Special Construction of facilities at 871 Route 60, Newton Falls, NY to Verizon's Star Lake central office (SALKNYQT).	
Nonrecurring Charge:	\$3,597.55	(N)

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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation  
ID# 2010-549812

(N)

Description: Special Construction of facilities at 15375 Dump  
Rd., Piercefield, NY to Verizon's Tupper Lake  
central office (TPLKNYTL).

Nonrecurring Charge: \$3,597.55

Customer: AT&T Corporation  
ID# 2010-549814

Description: Special Construction of facilities at 121 Covey  
Rd., Parishville, NY to Verizon's Potsdam central  
office (PTSDNYPS).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-549853

Description: Special Construction of facilities at 6283  
Military, Prospect, NY to Verizon's Barneveld  
central office (BNVDNYBD).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-549859

Description: Special Construction of facilities at 1812 Park,  
Waterport, NY to Verizon's Waterport central  
office (WTPTNYWR).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-549874

Description: Special Construction of facilities at 1563 County  
Rte 48, Bloomingdale, NY to Verizon's Saranac Lake  
central office (SRLKNYQL).

Nonrecurring Charge: \$2,727.97

(N)

(TR 1134)

Issued: February 24, 2011

Effective: March 11, 2011

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

## 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 Corporation	(N)
	ID# 2010-549881	
Description:	Special Construction of facilities at 27852 State Route 3, Black River, NY to Verizon's Black River central office (BLRVNYBC).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2010-549887	
Description:	Special Construction of facilities at 8707 Route 56, Raymondville, NY to Verizon's Norfolk central office (NRFLNYNO).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549890	
Description:	Special Construction of facilities at 13 Powerhouse Rd., Schaghticoke, NY to Verizon's Valley Falls central office (VLFLNYVF).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549893	
Description:	Special Construction of facilities at 100D Remington Avenue, Norfolk, NY to Verizon's Norfolk central office (NRFLNYNO).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2010-550047	
Description:	Special Construction of facilities at 36152 State Rte 3, Carthage, NY to Verizon's Carthage central office (CRTHNYZG).	
Nonrecurring Charge:	\$2,727.97	(N)

(TR 1134)

Issued: February 24, 2011

Effective: March 11, 2011

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

## 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 Corporation	(N)
	ID# 2010-550104	
Description:	Special Construction of facilities at 234 Mill St., Watertown, NY to Verizon's Watertown central office (WTTWNYUN).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-550105	
Description:	Special Construction of facilities at 31 Niagara Way, Johnsonville, NY to Verizon's Valley Falls central office (VLFLNYVF).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-550107	
Description:	Special Construction of facilities at 118 Power House Rd., Little Falls, NY to Verizon's Little Falls central office (LTFLNYLS).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-550126	
Description:	Special Construction of facilities at 246 Saltsman Rd., Beardslee, NY to Verizon's Little Falls central office (LTFLNYLS).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-550632	
Description:	Special Construction of facilities at 400 Anderson Ave., Deferiet, NY to Verizon's Carthage central office (CRTHNYZG).	
Nonrecurring Charge:	\$2,727.97	(N)

(TR 1134)

Issued: February 24, 2011

Effective: March 11, 2011

Vice President, Federal Regulatory  
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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 Corporation  
ID# 2010-550642

Description: Special Construction of facilities at 100 Pine Rd,  
Colton, NY to Verizon's Colton central office  
(COTNNY56).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-551088

Description: Special Construction of facilities at 2092 Raquette  
River Rd, Colton, NY to Verizon's Colton central  
office (COTNNY56).

Nonrecurring Charge: \$3,597.55

Customer: AT&T Corporation  
ID# 2010-551089

Description: Special Construction of facilities at 1686 Raquette  
River Rd, Colton, NY to Verizon's Colton central  
office (COTNNY56).

Nonrecurring Charge: \$3,597.55

Customer: tw telecom holdings, inc.  
ID# 2011-560239

Description: Special Construction of facilities at 91 Holt,  
Buffalo, NY to Verizon's Buffalo central office  
(BFLONYFR).

Nonrecurring Charge: \$7,880.80

(N)

(N)

(TR 1143)

Issued: April 21, 2011

Effective: May 6, 2011

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

## 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:	Qwest Communications Company, LLC	(N)
	ID# 2010-544806	
Description:	Special Construction of facilities at 70 James Ln., East Hampton, NY to Verizon's East Hampton central office (EHTNNYEH).	
Nonrecurring Charge:	\$10,598.58	
Customer:	AT&T Corporation	
	ID# 2010-550678	
Description:	Special Construction of facilities at 477 Stark Rd., Colton, NY to Verizon's Colton central office (COTNNY56).	
Nonrecurring Charge:	\$3,597.55	
Customer:	AT&T Corporation	
	ID# 2011-552704	
Description:	Special Construction of facilities at 144 Feeder Dam Rd., Glenn Falls, NY to Verizon's Glenn Falls central office (GLFLNYGF).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2010-549775	
Description:	Special Construction of facilities at 315 E. Center, Oak Orchard, NY to Verizon's Medina central office (MEDNNYPA).	
Nonrecurring Charge:	\$2,727.97	
Customer:	AT&T Corporation	
	ID# 2011-549856	
Description:	Special Construction of facilities at 400 Erin, Glenwood, NY to Verizon's Medina central office (MEDNNYPA).	
Nonrecurring Charge:	\$2,727.97	(N)

(TR 1135)

Issued: March 3, 2011

Effective: March 18, 2011

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

## 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 Corporation  
ID# 2010-549858

Description: Special Construction of facilities at 5 Island,  
Norfolk, NY to Verizon's Norfolk central office  
(NRFLNYNO).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-549861

Description: Special Construction of facilities at 12 Maple,  
Norwood, NY to Verizon's Norwood central office  
(NRWDNYND).

Nonrecurring Charge: \$2,727.97

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2011-557714

Description: Special Construction of facilities at 399 County Route  
46, Fort Edward, NY to Verizon's Schuylerville, NY  
central office (SHVLNYSV).

Nonrecurring Charge: \$153,332.75

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2011-558517

Description: Special Construction of facilities at 58 Biondo Lane,  
North Bangor, NY to Verizon's Malone, NY central office  
(MALNNYMM).

Nonrecurring Charge: \$157, 440.46

(N)

(N)

(TR 1154)

Issued: July 21, 2011

Effective: August 5, 2011

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



## 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 Corporation  
ID# 2010-549617

(N)

Description: Special Construction of facilities at 3147 Route 3,  
Flat Rock, NY to Verizon's Star Lake central office  
(SALKNYQT).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-549619

Description: Special Construction of facilities at 1324 State Road  
55A, Grahamsville, NY to Verizon's Grahamsville  
central office (GHVLNYGH).

Nonrecurring Charge: \$2,727.97

Customer: AT&T Corporation  
ID# 2010-549620

Description: Special Construction of facilities at 21 Mill,  
Hogansburg, NY to Verizon's Fort Covington central  
office (FTCVNYFC).

Nonrecurring Charge: \$2,728.24

Customer: AT&T Corporation  
ID# 2010-549714

Description: Special Construction of facilities at 85 Union,  
Heuvelton, NY to Verizon's Heuvelton central office  
(HVTNNYHX).

Nonrecurring Charge: \$2,728.24

Customer: AT&T Corporation  
ID# 2010-550639

Description: Special Construction of facilities at 127 Guiles Rd.,  
Fine, NY to Verizon's Star Lake central office  
(SALKNYQT).

Nonrecurring Charge: \$2,727.97

(N)

(TR 1136)

Issued: March 17, 2011

Effective: April 1, 2011

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

## 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 Corporation  
ID# 2011-552600

Description: Special Construction of facilities at 10 1/2 Broad,  
Schuylerville, NY to Verizon's Schuylerville central  
office (SHVLNYSV).

Nonrecurring Charge: \$2,727.97

Customer: Orange and Rockland Utilities, Inc.  
ID# 2011-560318

Description: Special Construction of facilities at Orangeburg  
Substation, 500 Corporate Drive, Orangeburg, NY to  
Verizon's Orangeburg central office.

Nonrecurring Charge: \$33,900.24

Customer: AT&T Mobility  
ID# 2011-563489

Description: Special Construction of facilities at 1364 McCutcheon  
Rd., Waterport, NY to Verizon's Waterport central  
office (WTPTNYWR).

Nonrecurring Charge: \$249,570.31

Customer: ADP Dealer Services  
ID# 2011-565421

Description: Special Construction of facilities from 1600 Northern  
Blvd., Roslyn, NY to Verizon's Roslyn central office  
(RSLNNYRO).

Nonrecurring Charge: \$14,224.73

Customer: ADP Dealer Services  
ID# 2011-565422

Description: Special Construction of facilities from 20 Cedar Swamp  
Road, Glen Cove, NY to Verizon's Glen Cove central  
office (GLCVNYGC).

Nonrecurring Charge: \$15,743.82

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material scheduled to become effective August 19, 2011 under  
Transmittal No. 1155.

(TR 1159)

Issued: August 18, 2011

Effective: September 2, 2011

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

## 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: Verizon Business Network Services, Inc.  
ID# 2011-570746

Description: Special Construction of facilities at 1633  
Broadway, 42nd Fl., New York, NY to Verizon's  
Manhattan central office (NYCMNY50).

Nonrecurring Charge: \$10,752.48

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2011-575690

Description: Special Construction of facilities at 10968 Galen  
Hill Rd., Freedom, NY to Verizon's Arcade central  
office (ARCDNYAE).

Nonrecurring Charge: \$31,572.44

Customer: AT&T Mobility  
ID# 2011-574768

Description: Special Construction of facilities at 946 Garnsey  
Rd., Palmyra, NY to Verizon's Palmyra central  
office (PLMYNYPY).

Nonrecurring Charge: \$131,127.14

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2011-583811

Description: Special Construction of facilities at 2585 Davis  
Rd., Corning, NY to Verizon's Corning central  
office (CRNGNYCG).

Nonrecurring Charge: \$42,243.95

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1168 effective on November 19, 1022.

(TR 1169)

Issued: November 10, 2011

Effective: November 25, 2011

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

## 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: Cingular Wireless PCS, LLC  
ID# 2011-585282

Description: Special Construction of facilities at 389 Cornish Hill Road, Cooperstown, NY to Verizon's New York Telephone Garage central office (CPTWNYZW).

Nonrecurring Charge: \$40,937.82

Customer: Verizon Business Network Services, Inc.  
ID# 2011-593803

Description: Special Construction of facilities at 490 Fairview Avenue, Hudson, NY to Verizon's Hudson central office (HDSNNYHD).

Nonrecurring Charge: \$22,370.59

Customer: AT&T Corporation  
ID# 2012-605770

Description: Special Construction of facilities at 1 Corporate Plz, Albany, NY to Verizon's Albany central office (ALBYNYGD).

Nonrecurring Charge: \$6,841.22

Customer: Verizon Business Network Services, Inc.  
ID# 2012-605179

Description: Special Construction of facilities at 251 Quaker Road, Queensbury, NY to Verizon's Glens Falls central office (GLFLNYGF).

Nonrecurring Charge: \$6,134.48

Customer: Verizon Business Network Services, Inc.  
ID# 2012-608218

Description: Special Construction of facilities at 4825 State Highway 30, Amsterdam, NY to Verizon's Amsterdam central office (AMSTNYPE).

Nonrecurring Charge: \$11,753.17

Customer: Verizon Business Network Services, Inc.  
ID# 2012-610376

Description: Special Construction of facilities at 490 Fairview Ave, Hudson, NY to Verizon's Hudson central office (HDSNNYHD).

Nonrecurring Charge: \$22,528.40

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1189 and effective on June 1, 2012.

(TR 1190)

Issued: May 24, 2012

Effective: June 8, 2012

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

## 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: Verizon Business Network Services, Inc.  
ID# 2012-605287

Description: Special Construction of facilities at 98 Dewey  
Street, Buffalo, NY to Verizon's Buffalo central  
office (BFLONYMA).

Nonrecurring Charge: \$21,645.27

Customer: New York City Department of Information  
ID# 2012-605895

Description: Special Construction of facilities at 58-50 57th  
Road, Maspeth, NY to Verizon's Fairview Avenue  
Central Office (NYCKNYFA).

Nonrecurring Charge: \$15,725.78

Customer: Verizon Business Network Services, Inc.  
ID# 2012-616083

Description: Special Construction of facilities at 251 Quaker  
Rd., Queensbury, NY to Verizon's Glen Falls  
central office (GLFLNYGF).

Nonrecurring Charge: \$6,194.91

Customer: Verizon Business Network Services, Inc.  
ID# 2012-612455

Description: Special Construction of facilities at 60 Catskill  
Commons, Catskill, NY to Verizon's Catskill  
central office (CTSKNYCT).

Nonrecurring Charge: \$16,976.47

Customer: Verizon Business Network Services, Inc.  
ID# 2012-616522

Description: Special Construction of facilities at 476 Route  
146, Clifton Park, NY to Verizon's Clifton Park  
central office (CLPKNYCP).

Nonrecurring Charge: \$6,008.94

(N)

(N)

(TR 1196)

Issued: July 19, 2012

Effective: August 3, 2012

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

## 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: Verizon Business Network Services, Inc.  
ID# 2012-604630

Description: Special construction of facilities at 10 Lowes Drive, Saratoga Springs, NY to Verizon's Saratoga Springs central office (SRSPNYSR).

Nonrecurring Charge: \$33,001.20

Customer: Verizon Business Network Services, Inc.  
ID# 2012-617874

Description: Special construction of facilities at 39 CENTRE Drive, Plattsburgh, NY to Verizon's Plattsburgh central office (PLBGNYPB).

Nonrecurring Charge: \$28,313.87

Customer: AT&T Mobility/Syracuse Telephone  
ID# 2012-614937

Description: Special construction of facilities at 1849 Brush Road, Hornell, NY to Verizon's Canisteo central office (CANSNYCZ).

Nonrecurring Charge: \$111,792.57

Customer: Verizon Business Network Services, Inc.  
ID# 2012-620217

Description: Special construction of facilities at 2 Powers Ln., Brewster, NY to Verizon's Brewster central office (BRWSNYBW).

Nonrecurring Charge: \$1,885.88

Customer: AT&T Corporation  
ID# 2012-620100

Description: Special construction of facilities at 2796 State Route 48, Minetto, NY to Verizon's Oswego central office (OSWGNYS).

Nonrecurring Charge: \$20,613.49

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1202 effective on September 21, 2012.

(TR 1206)

Issued: September 27, 2012

Effective: October 12, 2012

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

## 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 Corporation ID# 2012-620104	(S) (x)
Description:	Special construction of facilities at 5 Oswego St., Baldwinsville, NY to Verizon's Baldwinsville central office (BAVLNYBV).	
Nonrecurring Charge:	\$8,703.10	
Customer:	Verizon Business Network Services, Inc. ID# 2012-620145	
Description:	Special construction of facilities at 1 Marcus Blvd., Albany, NY to Verizon's Washington Avenue central office (ALBYNYWA).	
Nonrecurring Charge:	\$12,906.87	
Customer:	AT&T Corporation ID# 2012-620305	
Description:	Special construction of facilities at 6734 Route 24, Colton, NY to Verizon's Colton central office (PTSDNYPS).	
Nonrecurring Charge:	\$34,906.92	
Customer:	AT&T Corporation ID# 2012-620365	
Description:	Special construction of facilities at 10-1/2 Broad, Schuylerville, NY to Verizon's Schuylerville central office (SHVLNYSV).	
Nonrecurring Charge:	\$9,141.44	(S) (x)
Customer:	Verizon Business Network Services, Inc. ID# 2012-625492	(N)
Description:	Special construction of facilities at 12 Corporate Woods Blvd., Albany, NY to Verizon's Albany central office (ALBYNYSS).	
Nonrecurring Charge:	\$11,335.83	(N)

(x) Reissued material filed under Transmittal No. 1206 effective October 12, 2012.

(TR 1207)

Issued: October 4, 2012

Effective: October 29, 2012

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

## 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: Verizon Business Network Services, Inc.  
ID# 2012-630059

Description: Special Construction of facilities at 1 Marcus  
Blvd., Albany, NY to Verizon's Washington Ave.  
central office (ALBYNYWA).

Nonrecurring Charge: \$12,906.87

Customer: Verizon Business Network Services, Inc.  
ID# 2012-626062

Description: Special Construction of facilities at 144  
Kensington Avenue, Buffalo, NY to Verizon's  
Buffalo central office (BFLONYMA).

Nonrecurring Charge: \$30,475.00

Customer: Qwest Communications Company, LLC  
ID# 2012-628369

Description: Special Construction of facilities at 1 Gannett  
Dr., White Plains, NY to Verizon's Harrison  
central office (NRSNNYHN).

Nonrecurring Charge: \$2,483.07

Customer: Sprint Communications Company, LP  
ID# 2012-631341

Description: Special Construction of facilities at 515  
Broadway, Albany, NY to Verizon's Albany central  
office (ALBYNYSS).

Nonrecurring Charge: \$14,500.92

Customer: Level 3 Communications LLC  
ID# 2012-633068

Description: Special Construction of facilities at 111  
Washington Ave., Albany, NY to Verizon's Albany  
central office (ALBYNYSS).

Nonrecurring Charge: \$2,062.01

(N)

(N)

(TR 1215)

Issued: December 20, 2012

Effective: January 4, 2013

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



## 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 Corporation	(S)	(x)
	ID# 2012-627057		
Description:	Special Construction of facilities at 3 Lear Jet Lane, Latham, NY to Verizon's Latham central office (LTHMNYTS).		
Nonrecurring Charge:	\$18,985.58		
Customer:	TW telecom holdings, inc.		
	ID# 2012-634565		
Description:	Special Construction of facilities at 601 Ohio St., Buffalo, NY to Verizon's Buffalo central office (BFLONYFR).		
Nonrecurring Charge:	\$1,410.35		
Customer:	Verizon Business Network Services Inc.		
	ID# 2012-635563		
Description:	Special Construction of facilities at 6340 Northern Blvd., East Norwich, NY to Verizon's Oyster Bay central office (OYBANYOY).		
Nonrecurring Charge:	\$676.36	(S)	(x)
Customer:	AT&T Corp.	(N)	
	ID# 2012-629182		
Description:	Special Construction of facilities at 500 W. 23 <sup>rd</sup> St., New York, NY to Verizon's Manhattan central office (NYCMNY18).		
Nonrecurring Charge:	\$1,967.44		
Customer:	AT&T Corp.		
	ID# 2012-636967		
Description:	Special Construction of facilities at 3455 Conner Street, Bronx, NY to Verizon's Bronx (Cruger Ave.) central office (NYCXNYCR).		
Nonrecurring Charge:	\$1,342.86	(N)	

(x) Reissued material filed under Transmittal No. 1217 effective on February 1, 2013.

(TR 1218)

Issued: January 31, 2013

Effective: February 15, 2013

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

## 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 Corp. ID# 2012-620492	(S) (x)
Description:	Special Construction of facilities at 121 Yaleville, Norwood, NY to Verizon's Norfolk central office (NRFLNYNO).	
Nonrecurring Charge:	\$50,335.85	
Customer:	AT&T Corp. ID# 2012-629182	
Description:	Special Construction of facilities at 500 W. 23 <sup>rd</sup> St., New York, NY to Verizon's Manhattan central office (NYCMNY18).	
Nonrecurring Charge:	\$1,967.44	
Customer:	AT&T Corp. ID# 2012-634733	
Description:	Special Construction of facilities at 60 Industrial Parkway, Cheektowaga, NY to Verizon's Cheektowaga central office (CHKTNYSFR).	
Nonrecurring Charge:	\$11,764.36	(S) (x)
Customer:	AT&T Corp. ID# 2012-631199	(N)
Description:	Special Construction of facilities at 5100 Genesee, Cheektowaga, NY to Verizon's Lancaster central office (LNCSNYLC).	
Nonrecurring Charge:	\$20,655.14	
Customer:	AT&T Corp. ID# 2012-639603	
Description:	Special Construction of facilities at 637 W. Genesee Flr 1, Syracuse, NY to Verizon's Syracuse central office (SYRCNYSU).	
Nonrecurring Charge:	\$9,608.85	(N)

(x) Reissued material filed under Transmittal No. 1219 effective on February 22, 2013.

(TR 1223)

Issued: February 28, 2013

Effective: March 15, 2013

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

## 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:	tw telecom holdings, inc. ID# 2013-642984	(S) (x)
Description:	Special Construction of facilities at 3865 Route 149, Fort Ann, NY to Verizon's Hartford central office (HRFRNYHR).	
Nonrecurring Charge:	\$1,490.16	(S) (x)
Customer:	Sprint Spectrum LP ID# 2013-643237	(N)
Description:	Special Construction of facilities at 84-01 Main Street, Jamaica, NY to Verizon's 87-28 109th Street, Queens central office (NYCQNYRH).	
Nonrecurring Charge:	\$1,153.89	
Customer:	Sprint Spectrum LP ID# 2013-643240	
Description:	Special Construction of facilities at 110-14 Astoria Blvd., East Elmhurst, NY to Verizon's 82-23 Broadway, Queens central office (NYCQNYNW).	
Nonrecurring Charge:	\$6,530.54	
Customer:	Sprint Spectrum LP ID# 2013-643257	
Description:	Special Construction of facilities at 110-14 Astoria Blvd., East Elmhurst, NY to Verizon's 82-23 Broadway, Queens central office (NYCQNYNW).	
Nonrecurring Charge:	\$6,530.54	(N)

(x) Reissued material filed under Transmittal No. 1223 effective March 15, 2013.

(TR 1224)

Issued: March 7, 2013

Effective: March 22, 2013

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

## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Sprint Spectrum LP	(S) (x)
	ID# 2013-643261	

Description:	Special Construction of facilities at 110-14 Astoria Blvd., East Elmhurst, NY to Verizon's 82-23 Broadway, Queens central office (NYCQNYNW).
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Nonrecurring Charge:	\$6,530.54
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Customer:	Sprint Spectrum LP
	ID# 2013-643262

Description:	Special Construction of facilities at 224-11 141 Ave., Roof, Springfield Garden, NY to Verizon's 140-10 183rd Street, Queens central office (NYCQNYLN).
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Nonrecurring Charge:	\$5,057.32
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Customer:	AT&T Corp.
	ID# 2012-631199

Description:	Special Construction of facilities at 5100 Genesee, Cheektowaga, NY to Verizon's Lancaster central office (LNCSNYLC).
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Nonrecurring Charge:	\$20,655.14
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Customer:	Qwest Communications Company LLC d/b/a CenturyLink QCC
	ID# 2013-643534

Description:	Special Construction of facilities at customer location at 30 Katherine Street, Buffalo, NY to Verizon's Buffalo central office (BFLONYFR).
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Nonrecurring Charge:	\$10,822.22
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Customer:	AT&T Corp.
	ID# 2013-647398

Description:	Special Construction of facilities at 123-01 Roosevelt Ave., (CITI Field Parking Lot), Corona, NY to Verizon's Queens central office (NYCQNYNW).
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Nonrecurring Charge:	\$8,016.68
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(x) Reissued material filed under Transmittal No. 1224 effective on March 22, 2013.

(TR 1225)

Issued: March 14, 2013

Effective: March 29, 2013

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

## 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: PAETEC Communications Inc.  
ID# 2013-645159

Description: Special Construction of facilities at customer location at 30 Inip Drive, Inwood, NY to Verizon's Queen's central office (NYCQNYFR).

Nonrecurring Charge: \$9,997.51

Customer: AT&T Mobility  
ID# 2013-645749

Description: Special Construction of facilities at customer location at 637 Route 17B, Monticello, NY to Verizon's Monticello central office (MNTINYMT).

Nonrecurring Charge: \$20,671.04

Customer: AT&T Corp.  
ID# 2012-634078

Description: Special Construction of facilities at customer location at 1612 Watson Blvd., Endicott, NY to Verizon's Endicott central office (ENDCNEN).

Nonrecurring Charge: \$5,488.67

Customer: AT&T Mobility  
ID# 2013-646057

Description: Special Construction of facilities at customer location at 3324 N. Hill Road Cell Site, Wellsville, NY to Verizon's Wellsville central office (WLVLNYNM).

Nonrecurring Charge: \$53,989.56

Customer: PAETEC Communications Inc.  
ID# 2013-646013

Description: Special Construction of facilities at customer location at 244 Hempstead Avenue, Buffalo, NY to Verizon's Buffalo central office (BFLONYMA).

Nonrecurring Charge: \$47,151.78

(S) (x)

(S) (x)

(S) (y)

(S) (y)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1233 effective on May 3, 2013.

(y) Reissued material filed under Transmittal No. 1235 effective on May 17, 2013.

(TR 1237)

Issued: May 9, 2013

Effective: May 24, 2013

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

## 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:	PAETEC Communications Inc. ID# 2013-651958	(S) (x)
Description:	Special Construction of facilities at customer location at 1751 Sheridan Drive, Buffalo, NY to Verizon's Buffalo central office (BFLONYHE).	
Nonrecurring Charge:	\$12,003.06	(S) (x)
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2013-643735	(S) (y)
Description:	Special Construction of facilities at customer location at 1366 Abbott Road, Lackawanna, NY to Verizon's Buffalo central office (BFLONYSP).	
Nonrecurring Charge:	\$8,989.12	
Customer:	AT&T Corp. ID# 2013-643949	
Description:	Special Construction of facilities at customer location at 3 Lear Jet Lane, Latham, NY to Verizon's Latham central office (LTHMNYTS).	
Nonrecurring Charge:	\$9,907.79	
Customer:	Cablevision Lightpath, Inc. ID# 2013-645659	
Description:	Special Construction of facilities at customer location at 205 Express, Plainview, NY to Verizon's Hicksville central office (HCVLNYHV).	
Nonrecurring Charge:	\$3,003.51	(S) (y)
Customer:	AT&T Corp. ID# 2013-647950	(N)
Description:	Special Construction of facilities at customer location at 245-02 Merrick Blvd., Rosedale, NY to Verizon's Queens central office (NYCQNYLN).	
Nonrecurring Charge:	\$6,794.56	(N)

(x) Reissued material filed under Transmittal No. 1237 effective on May 24, 2013.

(y) Reissued material filed under Transmittal No. 1239 effective on June 1, 2013.

(TR 1241)

Issued: June 6, 2013

Effective: June 21, 2013

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

## 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:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-650409	(S) (x)
Description:	Special Construction of facilities at customer location at 800 Corporate Blvd., Newburgh, NY to Verizon's New Windsor central office (NWWNNYNW).	
Nonrecurring Charge:	\$7,430.31	
Customer:	AT&T Corp. ID# 2013-651097	
Description:	Special Construction of facilities at customer location at 323 Ushers Rd., Ballston Lake, NY to Verizon's Jonesville central office (JNVLNYJV).	
Nonrecurring Charge:	\$821.57	
Customer:	Verizon Business Network Services, Inc. ID# 2013-656364	
Description:	Special Construction of facilities at customer location at 248 Beach, Roackaway Park, NY to Verizon's Queens central office (NYCQNYBH).	
Nonrecurring Charge:	\$5,147.02	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-656884	
Description:	Special Construction of facilities at customer location at 55 Ruscitti Rd., New Windsor, NY to Verizon's Newburgh central office (NWBRNYNW).	
Nonrecurring Charge:	\$8,725.07	(S) (x)
Customer:	SprintCom, Inc. ID# 2013-649328	(N)
Description:	Special Construction of facilities at customer location at 4631 State Route 5, Herkimer, NY to Verizon's Herkimer central office (KRKMNYHC).	
Nonrecurring Charge:	\$17,953.85	(N)

(x) Reissued material filed under Transmittal No. 1241 effective on June 21, 2013.

(TR 1244)

Issued: June 20, 2013

Effective: July 5, 2013

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

## 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:	Choice One Communications, Inc. ID# 2013-656914	(S) (x)
Description:	Special Construction of facilities at customer location at 1427 Route 4, Ft. Edward, NY to Verizon's Hudson Falls central office (HDFLNYMS).	
Nonrecurring Charge:	\$4,098.96	
Customer:	Broadview Networks, Inc. ID# 2013-657521	
Description:	Special Construction of facilities at customer location at 21 N. Ferry Rd., Shelter Island, NY to Verizon's Shelter Island central office (SHISNY02).	
Nonrecurring Charge:	\$7,853.35	
Customer:	Verizon Business Network Services, Inc. ID# 2013-662184	
Description:	Special Construction of facilities at customer location at 9001 Flatlands Ave., Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYRA).	
Nonrecurring Charge:	\$8,862.31	(S) (x)
Customer:	AT&T Corp. ID# 2013-640566	(N)
Description:	Special Construction of facilities at customer location at 1764 Sheridan Drive, Buffalo, NY to Verizon's Buffalo central office (BFLONYHE).	
Nonrecurring Charge:	\$7,464.73	
Customer:	Verizon Business Network Services, Inc. ID# 2013-648930	
Description:	Special Construction of facilities at customer location at 3780 E. Tremont Ave., Bronx, NY to Verizon's Bronx (Tratman Ave.) central office (NYCXNYTR).	
Nonrecurring Charge:	\$4,120.09	(N)

(x) Reissued material file under Transmittal No. 1244 effective on July 5, 2013.

(TR 1246)

Issued: June 28, 2013

Effective: July 13, 2013

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



## 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 LLC  
ID# 2013-655956

(N)

Description: Special Construction of facilities at customer location at 95 Henry St., New York City, NY to Verizon's Manhattan central office (NYCMNYWS).

Nonrecurring Charge: \$16,609.91

Customer: PAETEC Communications Inc.  
ID# 2013-658590

Description: Special Construction of facilities at customer location at 218 State Route 17K, Newburgh, NY to Verizon's New Windsor central office (NWWNNYNW).

Nonrecurring Charge: \$4,366.68

Customer: Cablevision Lightpath, Inc.  
ID# 2013-659123

Description: Special Construction of facilities at customer location at 2213 E. Tremont Ave., Bronx, NY to Verizon's Bronx central office (NYCXNYTR).

Nonrecurring Charge: \$16,264.06

Customer: Cablevision Lightpath, Inc.  
ID# 2013-659700

Description: Special Construction of facilities at customer location at 1614 Weirfield, Ridgewood, NY to Verizon's Queens (Fairview Ave.) central office (NYCKNYFA).

Nonrecurring Charge: \$32,987.71

Customer: Sprint Spectrum L.P.  
ID# 2013-662682

Description: Special Construction of facilities at customer location at Citi Field, Roosevelt Ave., Corona, NY to Verizon's Queens central office (NYCQNYNW).

Nonrecurring Charge: \$14,362.04

(N)

(TR 1246)

Issued: June 28, 2013

Effective: July 13, 2013

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

## 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 Corp.	(N)
	ID# 2012-639038	
Description:	Special Construction of facilities at customer location at 5 Oswego Street, NY to Verizon's Baldwinsville central office (BAVLNYBV).	
Nonrecurring Charge:	\$32,936.12	
Customer:	AT&T Corp.	
	ID# 2012-639847	
Description:	Special Construction of facilities at customer location at 411 W 1st Street, Oswego, NY to Verizon's Oswego central office (OSWGNYS).	
Nonrecurring Charge:	\$37,222.97	
Customer:	SprintCom, Inc.	
	ID# 2013-649328	
Description:	Special Construction of facilities at customer location at 4631 State Route 5, Herkimer, NY to Verizon's Herkimer central office (KRKMNYHC).	
Nonrecurring Charge:	\$17,953.85	
Customer:	AT&T Corp.	
	ID# 2013-653486	
Description:	Special Construction of facilities at customer location at 315 Daniel Zenker Dr., Big Flats, NY to Verizon's Big Flats central office (BGFLNYBF).	
Nonrecurring Charge:	\$45,066.65	
Customer:	Sprint Spectrum L.P.	
	ID# 2013-655441	
Description:	Special Construction of facilities at customer location at 155 Perry Roof, Manhattan, NY to Verizon's W 18th Street, Manhattan central office (NYCMNY18).	
Nonrecurring Charge:	\$47,815.15	(N)

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

## 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:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-659302	(S) (x)
Description:	Special Construction of facilities at customer location at 3703 Route 43, West Sand Lake, NY to Verizon's Averill Park central office (AVPKNYAV).	
Nonrecurring Charge:	\$89,554.38	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-662909	
Description:	Special Construction of facilities at customer location at 199 West Road, Pleasant Valley, NY to Verizon's Pleasant Valley central office (PVYDNYPD).	
Nonrecurring Charge:	\$5,492.39	
Customer:	AT&T Mobility ID# 2013-662043	
Description:	Special Construction of facilities at customer location at 427 Zimmer Road, Schohaire, NY to Verizon's Berne central office (BERNNYBR).	
Nonrecurring Charge:	\$59,920.79	(S) (x)
Customer:	Verizon Business Network Services, Inc. ID# 2013-645537	(N)
Description:	Special Construction of facilities at customer location at 23019 Murrock Circle, Watertown, NY to Verizon's Watertown central office (WTTWNYUN).	
Nonrecurring Charge:	\$104,394.15	
Customer:	SprintCom, Inc. ID# 2013-649328	
Description:	Special Construction of facilities at customer location at 4631 State Route 5, Herkimer, NY to Verizon's Herkimer central office (KRKMNYHC).	
Nonrecurring Charge:	\$17,953.85	(N)

(x) Reissued material filed under Transmittal No. 1247 effective July 27, 2013.

(TR 1248)

Issued: July 18, 2013

Effective: August 2, 2013

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

## 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: PAETEC Communications Inc.  
ID# 2013-652557

(N)

Description: Special Construction of facilities at customer location at 311 Vulcan St., Buffalo, NY to Verizon's Buffalo (Hertel) central office (BFLONYHE).

Nonrecurring Charge: \$13,518.78

Customer: Verizon Business Network Services, Inc.  
ID# 2013-655189

Description: Special Construction of facilities at customer location at 283 Smith Rd., Chateaugay, NY to Verizon's Chateaugay central office (CHTGNYZH).

Nonrecurring Charge: \$4,566.33

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC  
ID# 2013-657699

Description: Special Construction of facilities at customer location at 2970 Niagara Falls Blvd., West Amherst, NY to Verizon's Tonawanda central office (TNWNNYTW).

Nonrecurring Charge: \$2,676.88

Customer: AT&T Mobility  
ID# 2013-658112

Description: Special Construction of facilities at customer location at SU-009 Thunder Hill Road cell site, Neversink, NY to Verizon's Grahamsville central office (GHVLNYGH).

Nonrecurring Charge: \$4,525.18

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC  
ID# 2013-664517

Description: Special Construction of facilities at customer location at 1279 State Rte 300, Newburg, NY to Verizon's New Windsor central office (NWWNNYNW).

Nonrecurring Charge: \$7,523.82

(N)

(TR 1048)

Issued: July 18, 2013

Effective: August 2, 2013

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

## 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:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-665744	(S) (x)
Description:	Special Construction of facilities at customer location at 55 Ruscitti Rd., New Windsor, NY to Verizon's Newburgh central office (NWBRNYNW).	
Nonrecurring Charge:	\$8,536.11	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-659295	(S) (y)
Description:	Special Construction of facilities at customer's location at 56-71 55th Ave., Maspeth, NY to Verizon's Queen's (Fairview) central office (NYCKNYFA).	
Nonrecurring Charge:	\$9,685.89	(S) (y)
Customer:	AT&T Corp. ID# 2013-664320	(S) (z)
Description:	Special Construction of facilities at customer's location at 124 Windsor Highway, New Windsor, NY to Verizon's Newburgh central office (NWBRNYNW).	
Nonrecurring Charge:	\$10,761.91	(S) (z)
Customer:	AT&T Corp. ID# 2013-662053	(N)
Description:	Special Construction of facilities at customer's location at 39 W 38 Street, New York, NY to Verizon's Manhattan (W. 42nd St.) central office (NYCMNY42).	
Nonrecurring Charge:	\$39,660.30	(N)

(x) Reissued material filed under Transmittal No. 1248 effective on August 2, 2013

(y) Reissued material filed under Transmittal No. 1249 effective on August 9, 2013

(z) Reissued material filed under Transmittal No. 1250 effective on August 16, 2013

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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

## 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 Corp.	(N)
	ID# 2013-657102	
Description:	Special Construction of facilities at 154-10 Rockaway Blvd., Jamaica, NY to Verizon's Queens central office (NYCQNYLN).	
Nonrecurring Charge:	\$6,721.38	
Customer:	AT&T Corp.	
	ID# 2013-662672	
Description:	Special Construction of facilities at 6700 Thompson Rd., Mattydale, NY to Verizon's Syracuse central office (SYRCNYJS).	
Nonrecurring Charge:	\$10,375.60	
Customer:	Verizon Business Network Services Inc.	
	ID# 2013-664718	
Description:	Special Construction of facilities at 1 Consumers Square, Plattsburgh, NY to Verizon's Plattsburgh central office (PLBGNYPB).	
Nonrecurring Charge:	\$63,352.72	
Customer:	PAETEC Communications	
	ID# 2013-668664	
Description:	Special Construction of facilities at 715 Soundview Avenue, Bronx, NY to Verizon's Bronx (Hoe Ave.) central office (NYCXNYHO).	
Nonrecurring Charge:	\$4,241.29	
Customer:	tw telecom holdings inc.	
	ID# 2013-669423	
Description:	Special Construction of facilities at 170 Varick, Manhattan, NY to Verizon's Manhattan central office (NYCMNY18DS1).	
Nonrecurring Charge:	\$682.32	
Customer:	Cablevision Lightpath, Inc.	
	ID# 2013-669768	
Description:	Special Construction of facilities at 1880 Watson Avenue, Bronx, NY to Verizon's Bronx (Tratman) central office (NYCXNYTR).	
Nonrecurring Charge:	\$1,952.69	(N)

(TR 1252)

Issued: September 12, 2013

Effective: September 27, 2013

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

## 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)

(D)

Customer: Maimonides Medical Center  
ID#2004-308288

Description Special Construction of facilities at customer's  
locations at 4802 10th Ave., Brooklyn, NY and 745  
64th St., Brooklyn, NY.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$3,469.66 for 60 months  
MTL: \$208,179.60 Reduces 1/60 for each  
month in service

(D)

(D)

(D)

(TR 1042)

Issued: September 24, 2009

Effective: October 9, 2009

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

## 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: tw telecom holdings inc.  
ID# 2013-670400

Description: Special Construction of facilities at 7031 Schepps  
Corners Rd., Kirkville, NY to Verizon's Minoa  
central office (MINONYMI).

Nonrecurring Charge: \$25,111.71

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2013-672987

Description: Special Construction of facilities at 3850 Route  
31, Liverpool, NY.

Nonrecurring Charge: \$7,686.04

Customer: Cablevision Lightpath, Inc.  
ID# 2013-656992

Description: Special Construction of facilities at 63 Glen Cove  
Road, Greenvale, NY to Verizon's Roslyn central  
office (RSLNNYRO).

Nonrecurring Charge: \$5,517.97

Customer: AT&T Corp.  
ID# 2013-667608

Description: Special Construction of facilities at 200 Smith  
St., Farmingdale, NY to Verizon's Farmingdale  
central office (FRDLNYFM).

Nonrecurring Charge: \$5,402.97

Customer: AT&T Corp.  
ID# 2013-672706

Description: Special Construction of facilities at 39 W 38 ST 3,  
New York, NY to Verizon's Manhattan CO Office Bldg.  
central office (NYCMNY42).

Nonrecurring Charge: \$26,706.83

(N)

(N)

(TR 1254)

Issued: October 24, 2013

Effective: November 8, 2013

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



## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Sprint Communications Company, LP ID# 2013-649832	(N)
Description	Special Construction of facilities at 101 Lasalle Avenue A, Buffalo, NY to Verizon's Buffalo-Main St. Bldg. central office (BFLONYMA).	
Nonrecurring Charge:	\$26,591.83	
Customer:	Sprint Communications Company, LP ID# 2013-659907	
Description	Special Construction of facilities at 304 BOERUM 1, Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYFA).	
Nonrecurring Charge:	\$12,697.57	
Customer:	Cablevision Lightpath, Inc. ID# 2013-660798	
Description	Special Construction of facilities at 89 Porter Av 2, Brooklyn, NY to Verizon's Fairview Avenue Ridgewood Queens central office.	
Nonrecurring Charge:	\$3,756.26	
Customer:	AT&T ID# 2013-667928	
Description	Special Construction of facilities at 148 Hudson River Road Main, Waterford, NY to Verizon's Troy, NY NORT518 central office (TROYNY03).	
Nonrecurring Charge:	\$17,199.73	
Customer:	AT&T Mobility ID# 2013-668675	
Description	Special Construction of facilities at 1246 Glen Wild Road, Tower Woodbridge, NY to Verizon's Fallsburg, NY Telephone Garage central office (FLBGNYFB).	
Nonrecurring Charge:	\$5,943.23	(N)

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

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

## 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# 2013-669973

Description: Special Construction of facilities at 550 Food  
Center Drive 1, Bronx, NY to Verizon's Hoe Avenue,  
Bronx, NY central office (NYCXNYHO).

Nonrecurring Charge: \$3,888.32

Customer: AT&T  
ID# 2013-670209

Description: Special Construction of facilities at 2796 State  
Route 48 sub-station Minetto, NY to Verizon's  
Oswego, NY central office (OSWGNYS).

Nonrecurring Charge: \$38,719.49

Customer: Qwest Communications Company, LLC d/b/a CenturyLink  
QCC  
ID# 2013-674675

Description: Special Construction of facilities at 2134 BARTOW  
AV ground Bronx, NY to Verizon's Tratman Ave.  
central office (NYCXNYTR).

Nonrecurring Charge: \$5,651.95

(N)

(N)

Customer: New York Blood Center  
ID# 2005-348182

Description: Special Construction of facilities to provide dual  
entrance at customer's location at 4501 Vernon  
Blvd., Long Island, NY.

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$711.84 for 60 months

MTL: \$42,710.40 Reduces 1/60 for each  
month in service.

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

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

## 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: NYC Office of Emergency Management  
ID# 2005-338369

Description Special Construction of facilities at customer's location at 165 Cadman Plaza, Brooklyn NY and 11 Metrotech Center, Brooklyn, NY to provide Diverse Entrance and Riser.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$3,795.12 60 months  
MTL: \$227,770.72 Reduces 1/60 for each month in service.

(D)

(D)

Customer: New York Presbyterian Hospital  
ID# 2005-342813

Description Special Construction of facilities at customer's locations

627 W. 165th St. New York, NY  
525 E. 68th St., New York, NY  
333 E. 38th St. New York, NY  
420 E. 76th St., New York, NY  
425 E. 61st St., New York, NY  
5141 Broadway, New York, NY

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$3,666.22 60 months  
MTL: \$219,973.20 Reduces 1/60 for each month in service.

(TR 1042)

Issued: September 24, 2009

Effective: October 9, 2009

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

## 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: Group Health Incorporated  
ID# 2005-346687

Description Special Construction of facilities at customer's location at 441 North Avenue and Verizon's ASWC at West 18th Street. Second entrances will also be provided at customer's locations, 111 8th Ave., and 25 Broadway, New York, NY.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$276.46 60 months  
MTL: \$16,587.60 Reduces 1/60 for each month in service.

Customer: Hospital for Special Surgery  
ID# 2005-343893

Description Special Construction of facilities at customer's location at 535 East 70th St., New York, NY.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$5,539.28 60 months  
MTL: \$332,356.80 Reduces 1/60 for each month in service.

(D)

(D)

(TR 1042)

Issued: September 24, 2009

Effective: October 9, 2009

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

## 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)

(TR 1257)

Issued: December 19, 2013

Effective: January 3, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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: Broadview Networks, Inc.  
ID# 2013-679120

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

Customer: Azzurro HD, LLC  
ID# 2013-691108

Description: Special Construction of facilities at customer location at 41 St. and Broadway, New York, NY.

Nonrecurring Charge: \$24,417.82

Customer: Sprint Communications Company, LP  
ID# 2013-659907

Description: Special Construction of facilities at customer location at 304 BOERUM 1, Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYFA).

Nonrecurring Charge: \$12,697.57

Customer: tw telecom holdings, inc  
ID# 2013-670400

Description: Special Construction of facilities at customer location at 7031 Schepps Corners Rd., Kirkville, NY to Verizon's Minoa central office (MINONYMI).

Nonrecurring Charge: \$25,111.71

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1260 effective on February 14, 2014.

(TR 1262)

Issued: February 20, 2014

Effective: March 7, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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)

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications  
ID# 2006-366024

Description Special Construction of facilities at customer's location at 496 First Neck Lane, South Hampton, NY to Verizon's South Hampton central office.

Nonrecurring Charge: \$1,858.00

Customer: AT&T Corporation  
ID# 2006-371725

Description Special Construction of facilities at customer's location at 34 Ocean View Lane, Amagansett, NY to Verizon's East Hampton central office.

Nonrecurring Charge: \$5,473.74

Customer: NY SMSA Limited Partnership d/b/a Verizon Wireless  
ID# 2006-379970

Description Special Construction of facilities at 383 Madison Avenue, 18th Floor, NY, NY.

Nonrecurring Charge: \$16,374.12

Customer: State University of NY Downstate Medical  
ID# 2006-370217

Description Special Construction of facilities at 450 Clarkson Ave., Brooklyn, NY.

Nonrecurring Charge: \$34,445.11

Customer: Skadden Arps Slate Meagher & Flom LLP  
ID# 2006-383162

Description Special Construction of facilities at 4 Times Square, 24th floor, New York, NY.

Nonrecurring Charge: \$11,900.00

Customer: AT&T Corporation  
ID# 2006-384506

Description Special Construction of facilities at 1 Association Road, Wainscott, NY.

Nonrecurring Charge: \$53,498.00

(N)

(N)

(TR 764)

Issued: January 11, 2007

Effective: January 26, 2007

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



## 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: New Cingular Wireless  
ID# 2006-378374

Description Special Construction of facilities at customer's  
location at 2761 County Route 16, Dix, New York.

Nonrecurring Charge: \$4,736.07

Customer: Paetec Communications  
ID# 2006-374273

Description Special Construction of facilities at customer's  
location at 301 East 55th St., New York, NY.

Nonrecurring Charge: \$4,336.04

Customer: Verizon Global Networks  
ID# 2006-377555

Description Special Construction of facilities at customer's  
location at One New York Plaza, New York, NY to  
Verizon's Pearl Street, New York central office.

Nonrecurring Charge: \$10,438.35

Customer: Level 3 Communications  
ID# 2006-384729

Description Special Construction of facilities at customer's  
location at 1221 Avenue of the Americas, New York,  
NY to Verizon's New York City Main central office.

Nonrecurring Charge: \$7,701.00

Customer: RCN New York Communications  
ID# 2006-392140

Description Special Construction of facilities at customer's  
location at 531 West 57th St. New York, NY.

Nonrecurring Charge: \$4,642.77

Customer: New York City Administration for Children's Svcs. (N)  
ID# 2007-398895

Description Special Construction of facilities at customer's  
location at 1200 Waters Place, Bronx, NY.

Nonrecurring Charge: \$15,173.63 (N)

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(TR 786)

Issued: March 15, 2007

Effective: March 30, 2007

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

## 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: The New York Times  
ID# 2006-375481

Description Special Construction of facilities at customer's  
location at 500 7th Avenue, New York, and 620 8th  
Avenue, New York, NY.

Nonrecurring Charge: \$0  
MRC: \$2,088.51 for 60 months  
MTL: \$125,310.60 Reduces 1/60 for each  
month in service.

Customer: B&H Foto & Electronics Corp.  
ID# 2007-410123

Description Special Construction of facilities at customer's  
location at 63 Flushing Ave., Brooklyn, NY.

Nonrecurring Charge: \$8,213.87

Customer: Verizon Wireless  
ID# NSP825

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 #RSA307-0065 @ 5369 NYS  
Route 36, Canisteo, NY.

Nonrecurring Charge: \$21,870.25

Customer: Verizon Wireless LLC  
ID# 2008-438940

Description Special Construction of facilities at customer's  
location at 10 Executive Blvd., Yonkers, NY to  
Verizon's Dobbs Ferry central office.

Nonrecurring Charge: \$60,561.18

Customer: Verizon Business Network Services, Inc.  
ID# 2008-441513

Description Special Construction of facilities at customer's  
location at 267 Union Avenue, Saratoga Springs, NY  
to Verizon's Sarasota Springs, NY central office.

Nonrecurring Charge: \$10,120.94

(N)

(N)

(TR 935)

Issued: July 24, 2008

Effective: August 8, 2008

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

## 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: JC Decaux Airport  
ID# 2006-372782

Description Special Construction of facilities at 3 Park Avenue, New York, NY to Verizon's central office NYCMNY30.

Nonrecurring Charge: \$13,990.60

Customer: Merrill Lynch, Pierce, Fenner & Smith  
ID# 2006-384567

Description Special Construction of facilities to provide alternate entrance at 10 Teleport Dr., Staten Island, NY.

Nonrecurring Charge: \$4,349.00

(S) (x)

| |

(S) (x)

Customer: Moody's Investors Service  
ID# 2006-393069

(S) (x)

Description Special Construction of facilities at customer's location 7 World Trade Center, 19<sup>th</sup> floor, New York, NY.

Nonrecurring Charge: \$6,060.02

(S) (x)

Customer: JPMorgan Chase Bank  
ID# 2006-399716

(N)

Description Special Construction of facilities to provide a new rate demarcation point at 1 Wall Street, New York, NY.

Nonrecurring Charge: \$7,231.20

Customer: JPMorgan Chase Bank  
ID# 2006-399719

Description Special Construction of facilities to provide a new rate demarcation point at 101 Barclay Street, New York, NY.

Nonrecurring Charge: \$6,890.59

(N)

(x) Reissued material filed in Transmittal No. 770 and scheduled to become effective on February 9, 2007.

(TR 774)

Issued: February 8, 2007

Effective: February 23, 2007

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

## 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: IAC/InterActive Corporation  
ID# 2006-385359

Description Special Construction of facilities between  
customer's locations at 152 W. 57<sup>th</sup> St., New York,  
NY and 527-37 West 18<sup>th</sup> St., New York, NY.

Nonrecurring Charge: \$2,538.00

Customer: Fidelity Investments Institutional Services  
ID# 2006-381263

Description Special Construction of facilities at customer's  
location at 640 5th Avenue, New York, NY.

Nonrecurring Charge: \$11,744.46

Customer: Global Crossing Telecommunications  
ID# 2006-387079

Description Special Construction of facilities at customer's  
location at 61 Hwy. Behind the Pond, East Hampton,  
NY to Verizon's East Hampton, NY central office.

Nonrecurring Charge: \$11,995.73

Customer: Sprint Communications  
ID# 2006-387606

Description Special Construction of facilities at customer's  
location at 4401 Middle Settlement, New Hartford,  
NY.

Nonrecurring Charge: \$7,264.95

Customer: WildBlue Communications, Inc.  
ID# 2006-393608

Description Special construction of facilities at customer's  
location at 3181 Vickery, Syracuse, NY.

Nonrecurring Charge: \$25,703.00

Customer: Verizon Global Networks  
ID# 2007-405136

Description Special construction of facilities at customer's  
location at 39 Lumber lane, Bridgehampton, NY to  
Verizon's Sag Harbor central office.

Nonrecurring Charge: \$43,584.15

(N)

(N)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

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

## 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: New York Presbyterian Medical Center  
ID# 2006-386915

Description: Special Construction of facilities at the  
following customer locations for placement of  
fiber:

1153 York Avenue, New York, NY  
21 Bloomingdale Rd., White Plains, NY  
56-45 Main Street, Flushing, NY  
374 Stockholm St., Brooklyn, NY  
1554 St. Peters Avenue, Bronx, NY  
55 East 59<sup>th</sup> St., New York, NY  
555 West 57<sup>th</sup> St., New York, NY  
654 West 170<sup>th</sup> St., New York, NY  
4781 Broadway, New York, NY

Nonrecurring Charge: \$180,379.00

Customer: Willis North American Inc.  
ID# 2007-396579

Description: Special Construction of facilities at 200 Liberty  
Street, 7th Floor, New York, NY to Verizon's West  
Street central office.

Nonrecurring Charge: \$2,614.46

Customer: Legg Mason Technology  
ID# 2007-399774

Description: Special Construction of facilities at 620 8<sup>th</sup>  
Avenue, New York, NY.

Nonrecurring Charge: \$62,457.00

Customer: Cellco Partnership dba/VZW  
ID# 2007-407523

Description: Special Construction of facilities at 900  
Williams Dr., Putnam Valley, NY to Verizon's  
Putnam Valley central office.

Nonrecurring Charge: \$44,931.00

(N)

(N)

(TR 825)

Issued: July 6, 2007

Effective: July 21, 2007

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

## 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: Mount Sinai Medical Center  
ID# 2007-400062

Description Special Construction of customer facilities at 25-  
10 30th Ave., Astoria, NY.

Nonrecurring Charge: \$39,182.57

Customer: AT&T Corp.  
ID# 2008-451648

Description Special Construction of facilities at customer's  
location at 2045 Forest Avenue, Staten Island, NY  
to Verizon's N. Staten Island, NY central office.

Nonrecurring Charge: \$12,416.97

Customer: Legg Mason Technology Services  
ID# 2007-413615

Description Special Construction of customer facilities at 620  
8th Avenue, 47th Floor, New York, NY.

Nonrecurring Charge: \$9,543.77

Customer: Verizon Wireless  
ID# NSP823

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 #BING07-0013 @ 338 Hardy  
Rd., Maine, NY.

Nonrecurring Charge: \$19,389.00

Customer: Paetec Communications  
ID# 2007-414884

Description Special Construction of customer facilities at 522  
1st Ave., New York, NY to Verizon's Manhattan, NY  
central office.

Nonrecurring Charge: \$11,339.27

(N)

(N)

(TR 935)

Issued: July 24, 2008

Effective: August 8, 2008

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

## 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: Paetec Communications  
ID# 2007-400890

Description Special Construction of customer facilities at 522  
1st Ave., New York , NY to Verizon's East 30th  
Street central office.

Nonrecurring Charge: \$7,630.42

Customer: MCI Communications  
ID# 2007-405566

Description Special Construction of customer facilities at 30  
Cross Hwy., Amagansett , NY to Verizon's East  
Hampton, NY central office.

Nonrecurring Charge: \$2,587.17

Customer: JetBlue Airways  
ID# 2006-388233

Description Special Construction of customer facilities at  
Terminal 5 of JFK International Airport, Jamaica,  
NY.

Nonrecurring Charge: \$37,848.00

Customer: Conversent Communications of New York  
ID# 2007-409716

Description Special Construction of customer facilities at 14  
Chauncey Place., Woodbury, NY to connect to  
Verizon's Manhattan, NY central office.

Nonrecurring Charge: \$5,484.00

Customer: MCI Communications Services Inc.  
ID# 2007-420242

Description Special Construction of customer facilities at 91  
Cobb Isle Road, Water Mill , NY to Verizon's Water  
Mill, NY central office.

Nonrecurring Charge: \$2,984.54

(N)

(N)

(TR 865)

Issued: October 4, 2007

Effective: October 19, 2007

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

## 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: New York City DOITT  
ID# 2007-404205

Description Special Construction of customer facilities at 1  
Centre St., New York, NY.

Nonrecurring Charge: \$0  
MRC: \$757.36 for 60 months  
MTL: \$45,441.60 Reduces 1/60 for each  
month in service

Customer: Seyfarth Shaw  
ID# 2007-413503

Description Special Construction of customer facilities at 620  
8<sup>th</sup> Ave., FI31, to West 42nd St. CO, New York, NY.

Nonrecurring Charge: \$6,568.98

Customer: Microwave Satellite Technology  
ID# 2007-419110

Description Special Construction of customer facilities at 10  
Barclay Street, New York, NY.

Nonrecurring Charge: \$0  
MRC: \$352.00 for 60 months  
MTL: \$21,120.00 Reduces 1/60 for each  
month in service

Customer: GFI Group Inc.  
ID# 2007-425697

Description Special Construction of facilities at customer  
location at 55 Water Street, Bronx, NY.

Nonrecurring Charge: \$10,380.12

Customer: AT&T Corporation  
ID# 2007-428669

Description Special Construction of facilities at customer  
location at 757 3rd Avenue, 27th Floor, New York,  
NY.

Nonrecurring Charge: \$15,544.18

(N)

(N)

(TR 898)

Issued: February 21, 2008

Effective: March 7, 2008

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



## 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:	Bank of America, N.A. ID# 2007-417669
Description	Special Construction of customer facilities at One Bryant Park, New York, NY to Verizon's W.36th Street central office.
Nonrecurring Charge:	\$28,465.47
Customer:	Goldman Sachs ID# 2007-421231
Description	Special Construction of customer facilities at 200 West Street, New York , NY.
Nonrecurring Charge:	\$53,233.36
Customer:	MCI Communications Services, Inc. ID# 2007-424243
Description	Special Construction of customer facilities at 555 Main Street, Rm. 310, 3rd Floor, Manhattan, NY to Verizon's Manhattan, NY central office.
Nonrecurring Charge:	\$6,908.74
Customer:	New York Blood Center ID# 2007-428425
Description	Special Construction of customer facilities at 93 Grasslands Road, Valhalla , NY.
Nonrecurring Charge:	\$17,555.61
Customer:	New York Blood Center ID# 2007-428399
Description	Special Construction of customer facilities at 160 North Midland Avenue, Nyack, NY.
Nonrecurring Charge:	\$12,550.39
Customer:	XO Communications ID# 2007-431864
Description	Special Construction of customer facilities at 245 Middle Neck Road, Port Washington, NY to Verizon's Port Washington central office.
Nonrecurring Charge:	\$10,675.64

(N)

(N)

(TR 895)

Issued: February 7, 2008

Effective: February 22, 2008

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

## 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 Corporation  
ID# 2007-422267

Description Special Construction of customer facilities at 37  
Wall Street, New York, NY to Verizon's Manhattan,  
NY central office.

Nonrecurring Charge: \$2,817.25

Customer: Atticus Capital  
ID# 2007-427076

Description Special Construction of customer facilities at 39  
Lumber Lane, Bridgehampton, NY to Verizon's Sag  
Harbor central office.

Nonrecurring Charge: \$6,061.87

Customer: Cellco Partnership dba/VzW  
ID# 2007-428442

Description Special Construction of customer facilities at 112  
Big Boom Road, 1st FL, Glen Falls, NY to Verizon's  
Glen Falls central office.

Nonrecurring Charge: \$177,346.47

Customer: JP Morgan Chase Bank  
ID# 2007-418390

Description Special Construction of customer facilities at  
1411 Broadway, New York, NY to Verizon's 36th St.  
and 42nd St. central offices.

Nonrecurring Charge: \$0  
MRC: \$439.11 for 12 months  
MTL: \$5,269.32 Reduces 1/12 for each  
month in service

Customer: Broadview Networks, Inc.  
ID# 2008-437756

Description Special Construction of customer facilities at 47  
Murray, New York, NY to Verizon's Manhattan, NY  
central office.

Nonrecurring Charge: \$5,592.53

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 902 and effective on March  
21, 2008.

(TR 908)

Issued: March 20, 2008

Effective: April 4, 2008

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

## 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# 2008-440769

Description Special Construction of customer facilities at 3  
Imperial Drive, 1st Floor, Miller Place, NY to  
Verizon's Port Jefferson central office.

Nonrecurring Charge: \$4,225.73

Customer: Level 3 Communications LLC  
ID# 2008-442491

Description Special Construction of customer facilities at 1095  
Avenue of The Americas, NY to Verizon's W. 42nd  
St., NY central office.

Nonrecurring Charge: \$10,432.41

Customer: New York University  
ID# 2008-445488

Description Special Construction of customer facilities at 316  
Third Avenue, Basement, NY, NY.

Nonrecurring Charge: \$5,367.06

Customer: Legg Mason Technology Services, Inc.  
ID# 2008-446469

Description Special Construction of customer facilities at 620  
8th Avenue, NY, NY.

Nonrecurring Charge: \$14,761.16

Customer: The Port Authority of New York and New Jersey  
ID# 2008-442989

Description Special Construction of customer facilities at 90 (T)  
Columbia Street, Brooklyn, NY to Verizon's Bridge  
Street central office.

Nonrecurring Charge: \$93,204.27

Customer: The Port Authority of New York and New Jersey  
ID# 2008-445503

Description Special Construction of customer facilities at  
Laguardia Airport Bldg. 76, Queens, NY to Verizon's  
local Elmhurst central office.

Nonrecurring Charge: \$54,369.49

(TR 948)

Issued: September 11, 2008

Effective: September 26, 2008

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

## 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: Computer Sciences Corporation  
ID# 2008-438912

Description Special Construction of facilities at customer  
location at 327-331 Columbia Turnpike, Rensselaer,  
NY to East Greenbush, NY central office.

Nonrecurring Charge: \$20,835.55

Customer: JP Morgan Chase Bank  
ID# 2008-445324

Description Special Construction of facilities at customer  
location at 993 Second Avenue, NY, NY.

Nonrecurring Charge: \$4,892.52

Customer: AT&T Corporation  
ID# 2008-450365

Description Special Construction of facilities at customer  
location at 1111 Avenue of the Americas, New York,  
NY to Verizon's W. 42nd Street central office.

Nonrecurring Charge: \$11,021.77

Customer: Caithness Long Island LLC  
ID# 2008-449969

Description Special Construction of facilities at customer  
location at 50 Zone Blvd., Yaphank, NY to  
Verizon's central office.

Nonrecurring Charge: \$27,009.89

Customer: Thales Fund Management  
ID# 2008-450900

Description Special Construction of facilities at customer  
location at 140 Broadway, Fl. 45, New York, NY to  
Verizon's Broad Street central office.

Nonrecurring Charge: \$5,828.45

Customer: Orange Business Services  
ID# 2008-453115

Description Special Construction of facilities at customer  
location at 505 5th Avenue, New York, NY.

Nonrecurring Charge: \$13,155.08

(N)

(N)

(TR 948)

Issued: September 11, 2008

Effective: September 26, 2008

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

## 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: Verizon Business Network Services  
ID# 2008-454877

Description Special Construction of facilities at customer location at 630 5th Avenue, New York, NY to Verizon's 50th Street, New York, NY central office.

Nonrecurring Charge: \$8,720.87

Customer: Rockefeller Group Technology Solutions, Inc.  
ID# 2008-443747

Description Special Construction of facilities at:  
1251 Avenue of the Americas, NY, NY;  
1285 Avenue of the Americas, NY, NY;  
1290 Avenue of the Americas, NY, NY;  
51 West 52nd Street, NY, NY;  
1271 Avenue of the Americas, NY, NY;

Nonrecurring Charge: \$11,310.56

Customer: Akin Gump  
ID# 2008-458137

Description Special Construction of facilities at customer location at 1 Bryant Park (1111 Avenue of America) 42nd Floor, Server Room 4259, New York, NY.

Nonrecurring Charge: \$9,524.30

Customer: New York City DOITT  
ID# 2008-453343

Description Special Construction of facilities at customer location at 4 Times Square, New York, NY to Verizon's 42nd Street, New York, NY central office.

Nonrecurring Charge: \$3,401.08

Customer: Cellco Partnership dba/VzW  
ID# 2008-458196

Description: Special Construction of facilities at 2230 Oriskany St., Utica, NY to Verizon's Utica, NY central office.

Nonrecurring Charge: \$22,835.31

(N)

(N)

(TR 965)

Issued: October 23, 2008

Effective: November 7, 2008

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

## 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: Jamaica Hospital  
ID# 2008-458564

Description Special Construction of facilities at customer location at 80 Marcus Drive, Melville, NY to Verizon's Farmingdale, NY central office.

Nonrecurring Charge: \$45,891.89

Customer: JP Morgan Chase Bank, National Association  
ID# 2008-448451

Description Special Construction of facilities at customer location at 270 Park Avenue, New York, NY.

Nonrecurring Charge: \$44,807.75

Customer: AT&T Corporation  
ID# 2008-460738

Description Special Construction of facilities at customer location at 342 E 23rd St., 1st Floor Telco, Manhattan, NY to Verizon's Second Ave., Manhattan, NY central office.

Nonrecurring Charge: \$72,515.33

Customer: Verizon Business Network Services, Inc.  
ID# 2008-464082

Description Special Construction of facilities at customer location at 995 Indian Church Rd., West Seneca, NY to Verizon's West Seneca Union, West Seneca, NY central office.

Nonrecurring Charge: \$46,024.38

Customer: SJP TS, LLC  
ID# 2009-470319

Description Special Construction of facilities at customer location at 11 Times Square, New York, NY to Verizon's W 42nd St, NY, NY central office.

Nonrecurring Charge: \$64,621.25

Customer: Verizon Business Network Services, Inc.  
ID# 2009-474551

Description: Special Construction of facilities at 575 5th Ave. (39th flr.), NY, NY to Verizon's E. 56th St., NY central office.

Nonrecurring Charge: \$43,981.38

(N)

(N)

(TR 1013)

Issued: May 14, 2009

Effective: May 29, 2009

## 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: New York City School Construction Authority  
ID# 2009-474757

Description: Special Construction of facilities at customer location at 30-30 Thompson Avenue, Long Island City, NY to Verizon's central office (NYCQNYAS).

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$1,129.30 for 24 months  
MTL: \$27,103.20 Reduces 1/24 for each month in service.

Customer: T-Mobile, USA  
ID# 2009-478814

Description: Special Construction of facilities at 1 Bryant Park, 55th Floor, New York, NY to Verizon's West 42nd St., NY central office.

Nonrecurring Charge: \$14,022.14

Customer: JP Morgan Chase  
ID# 2009-479517

Description: Special Construction of facilities at 506 Kings Highway, Brooklyn, NY.

Nonrecurring Charge: \$6,705.63

Customer: Qwest Communications Company, LLC  
ID# 2009-487365

Description: Special Construction of facilities at 645 Motts Cove Rd. N., Roslyn, NY to Verizon's Roslyn, NY central office.

Nonrecurring Charge: \$76,725.04

Customer: Verizon Business Network Services, Inc.  
ID# 2009-495863

Description: Special Construction of facilities at 444 Central Ave., Cedarhurst, NY to Verizon's Woodmere, NY central office.

Nonrecurring Charge: \$9,632.16

Customer: Star Gas Partners  
ID# 2009-497635

Description: Special Construction of facilities at 55-60 58th Street, Maspeth, NY.

Nonrecurring Charge: \$59,358.63

(N)  
|  
(N)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company, LP  
ID# 2009-479527

Description: Special Construction of facilities at 301 Woods  
Park Dr., Hartford, NY to Verizon's Whitesboro,  
NY central office.

Nonrecurring Charge: \$27,185.40

Customer: Af Hancock ANGB  
ID# 2009-478171

Description: Special Construction of facilities at customer  
location at Hancock Field, NY

Nonrecurring Charge: \$32,488.47

Customer: Harris-FAA  
ID# 2009-480801

Description: Special Construction of facilities at customer  
location at 1 LaGuardia Airport, Flushing, NY.

Nonrecurring Charge: \$45,402.00

Customer: Hellman Electric  
ID# 2009-487379

Description: Special Construction of facilities at the  
northbound Bronx River Parkway at the East 236th  
Street off ramp, Bronx, NY.

Nonrecurring Charge: \$16,275.58

Customer: Hellman Electric  
ID# 2009-491563

Description: Special Construction of facilities at the  
northbound Bronx River Parkway at the North Lydig  
Avenue off ramp, Bronx, NY.

Nonrecurring Charge: \$25,449.79

Customer: Hellman Electric  
ID# 2009-491543

Description: Special Construction of facilities at the  
location of 28-11 Queens Plaza North, Long Island  
City, NY.

Nonrecurring Charge: \$18,944.87

(N)

(N)

(TR 1047)

Issued: October 15, 2009

Effective: October 30, 2009

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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: Qwest Communications Company, LLC  
ID# 2009-494786

Description: Special Construction of facilities at 1 JFK  
Airport, Building 208 Trailer, Jamaica, NY to  
Verizon's Queens, NY central office.

Nonrecurring Charge: \$5,088.87

Customer: New York City Health and Hospitals Corporation  
ID# 2009-497416

Description: Special Construction of facilities at customer  
location at 227 Madison Street, New York, NY.

Nonrecurring Charge: \$15,189.09

Customer: PAETEC Communications, Inc.  
ID# 2009-500028

Description: Special Construction of facilities at customer  
location at 303 Marcus Blvd., Deer Park, NY to  
Verizon's Deer Park, NY central office.

Nonrecurring Charge: \$15,239.99

Customer: New York City Department of Education  
ID# 2010-501462

Description: Special Construction of facilities at customer  
location at 1106 E. 95th Street, Brooklyn, NY.

Nonrecurring Charge: \$13,738.96

Customer: Apple Bank for Savings  
ID# 2010-521934

Description: Special Construction of facilities at customer  
location at 1075 Central Park Avenue, Scarsdale,  
NY.

Nonrecurring Charge: \$9,772.76

Customer: St. John's University  
ID# 2010-523292

Description: Special Construction of facilities at customer  
location at 500 Montauk Highway, Oakdale, NY.

Nonrecurring Charge: \$19,496.15

(S) (x)

| |

(S) (x)

(N)

|

(N)

(x) Reissued material filed under Transmittal No. 1107 effective on  
September 24, 2010.

(TR 1110)

Issued: September 16, 2010

Effective: October 1, 2010

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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	(S) (x)
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	(S) (x)
Customer:	AT&T Corp. ID# 2013-679642	(N)
Description:	Special Construction of facilities at customer location at 3670-3 Oceanside Rd., Oceanside, NY to Verizon's Lynbrook (7 Washington Ave) central office (LYBRNYLB).	
Nonrecurring Charge:	\$3,977.38	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2013-684604	
Description:	Special Construction of facilities at customer location at 85 Old Northport Road, East Northport, NY to Verizon's East Northport central office (ENPTNYEN).	
Nonrecurring Charge:	\$24,797.48	
Customer:	AT&T Corp. ID# 2013-685003	
Description:	Special Construction of facilities at customer location at 455 S. Broadway 1, Tarrytown, NY to Verizon's Tarrytown central office (TRTWNYYT).	
Nonrecurring Charge:	\$8,195.13	(N)

(x) Reissued material filed under Transmittal No. 1263 effective on March 14, 2014.

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
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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: US LEC of North Carolina LLC  
ID# 2013-685442

(N)

Description: Special Construction of facilities at customer location at 555 Long Beach Road, Saint James, NY to Verizon's Smithtown central office (SMTWNYSM).

Nonrecurring Charge: \$21,681.18

Customer: Qwest Communications company, LLC d/b/a CenturyLink QCC  
ID# 2013-685895

Description: Special Construction of facilities at customer location at 1242 Liberty Ave., Brooklyn, NY to Verizon's Liberty Avenue central office (NYCKNYLA).

Nonrecurring Charge: \$20,372.53

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.  
ID# 2013-686756

Description: Special Construction of facilities at customer location at 58-75 Maurice Avenue, Maspeth, NY to Verizon's Fairview Avenue central office (NYCKNYFA).

Nonrecurring Charge: \$4,723.42

Customer: AT&T Corp.  
ID# 2013-686996

Description: Special Construction of facilities at customer location at 3251 Richmond Ave. 1st FL, Staten Island, NY to Verizon's South Staten Island central office (NYCRNYSS).

Nonrecurring Charge: \$4,345.99

Customer: Verizon Business Network Services, Inc.  
ID# 2013-687265

Description: Special Construction of facilities at customer location at 73-55 Grand Ave., 1st Fl, Maspeth, NY to Verizon's Queens central office (NYCQNYNW).

Nonrecurring Charge: \$9,009.67

(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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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:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-691799	(N)
Description:	Special Construction of facilities at customer location at 367 Tarrytown Rd., White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	\$16,566.87	
Customer:	Sprint Communications company, LP ID# 2014-693286	
Description:	Special Construction of facilities at customer location at 4231 Vireo Ave., Bronx, NY to Verizon's Cruger Ave. central office (NYCXNYCR).	
Nonrecurring Charge:	\$7,805.29	
Customer:	Qwest Communications company, LLC d/b/a CenturyLink QCC ID# 2014-694377	
Description:	Special Construction of facilities at customer location at 6474 Interstate 87 N. Main, Newburgh, NY to Verizon's Newburgh West central office (NWBRNYWT).	
Nonrecurring Charge:	\$6,728.53	
Customer:	AT&T Corp. ID# 2014-696549	
Description:	Special Construction of facilities at customer location at 117-13 Farmers Blvd., Saint Albans, NY to Verizon's Laurelton (140-10 183rd St) central office (NYCQNYLN).	
Nonrecurring Charge:	\$8,916.43	
Customer:	Level 3 Communications, LLC ID# 2014-697107	
Description:	Special Construction of facilities at customer location at 129 E Park Ave., Long Beach, NY to Verizon's Long Beach central office (LNBHNYLB).	
Nonrecurring Charge:	\$7,494.83	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
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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:	Paetec Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-700106	(S) (x)
Description:	Special Construction of facilities at customer location at 63-15 Traffic Avenue, Ridgewood, NY to Verizon's Fairview Street central office (NYCKNYFA).	
Nonrecurring Charge:	\$5,192.24	(S) (x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-696874	(S) (y)
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., Main, White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	\$16,566.87	(S) (y)
Customer:	AT&T ID# 2014-698448	(N)
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	\$16,566.87	(N)

(x) Reissued material scheduled to become effective April 11, 2014 under TR 1266.

(y) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

(TR 1268)

Issued: April 10, 2014

Effective: April 25, 2014

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)4.2 Charges for the State of New York (Company Code 5130) (Cont'd)4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T	(N)
	ID# 2014-701019	
Description:	Special Construction of facilities at customer location at 975 Pennsylvania Ave., Brooklyn, NY to Verizon's Rockaway Ave., NY central office (NYCKNYRA).	
Nonrecurring Charge:	\$63,792.92	
Customer:	AT&T	
	ID# 2014-698448	
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., White Plains, NY to Verizon's White Plains (111 Main St), NY central office (WHPLNYWP).	
Nonrecurring Charge:	\$16,566.87	
Customer:	Verizon Business Network Services, Inc.	
	ID# 2013-688337	
Description:	Special Construction of facilities at customer location at 650 Sheafe Rd., Main, Poughkeepsie, NY to Verizon's Poughkeepsie (PGHKNYSP), NY central office.	
Nonrecurring Charge:	\$8,079.06	
Customer:	AT&T	
	ID# 2014-696015	
Description:	Special Construction of facilities at customer location at 5229 W. Taft Road, North Syracuse, NY to Verizon's Syracuse-North Syracuse, NY central office (NSYRNYNS).	
Nonrecurring Charge:	\$18,561.11	(N)

(TR 1269)

Issued: April 17, 2014

Effective: May 2, 2014

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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:	Verizon Business Network Services, Inc. ID# 2014-698488	(S) (x)
Description:	Special Construction of facilities at customer location at 1 Lewiston Queenston Bridge, Lewiston, NY to Verizon's Niagara Falls Portage (NGFLNYPO), NY central office.	
Nonrecurring Charge:	\$80,927.22	
Customer:	AT&T ID# 2013-690621	
Description:	Special Construction of facilities at customer location at 5867 Robinson Road, Flr 1 NYSEG, Lockport, NY to Verizon's Amherst (2775 Millersport Hwy), NY central office (AMHRNYMP).	
Nonrecurring Charge:	\$31,368.19	(S) (x)
Customer:	AT&T ID# 2014-705067	(N)
Description:	Special Construction of facilities at customer location at 497 Fishkill Ave., Beacon, NY to Verizon's Beacon (433 Main St), NY central office (BECNNYBE).	
Nonrecurring Charge:	\$12,781.80	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-700146	
Description:	Special Construction of facilities at customer location at 160 Court Street, Brooklyn, NY to Verizon's Bridge Street (NYCKNYBR), NY central office.	
Nonrecurring Charge:	\$10,198.60	(N)

(x) Reissued material scheduled to become effective May 9, 2014 under TR 1270.

(TR 1271)

Issued: May 1, 2014

Effective: May 16, 2014

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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:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-709145	(N)
Description:	Special Construction of facilities at customer location at 5109 Avenue D, Brooklyn, NY to Verizon's 5515 Avenue I, Brooklyn, NY (NYCKNYAI) central office.	
Nonrecurring Charge:	\$14,149.25	(N)

(TR 1272)

Issued: May 8, 2014

Effective: May 23, 2014

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

**5.1 Charges for the State of New Jersey (Company Code 5120)****5.1.1 Special Construction Cases Prior to April 1, 1984**

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with Bell Atlantic - New Jersey, Inc. Tariff F.C.C. No. 33, Facilities for Other Common Carriers, prior to April 1, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

United States Transmission Systems, Inc.

Install 600 pair entrance cable and building riser to 26th floor at Gateway I, Newark, New Jersey.

Nonrecurring charge \$1,174.59

Maximum Termination Liability \$8,826.00

Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.

Effective: December 1, 1975 Expires: November 30, 2011

Annual underutilization liability \$4.00 per pair

Initial liability period 24 months

Effective: December 1, 1975 Expires: November 30, 2011

RCA Global Communications

Install 400 pair entrance cable and building riser from the basement, building #4, to 8th floor, building #8, Front and Cooper Streets, Camden, New Jersey.

Nonrecurring charge \$6,780.00

Maximum Termination Liability \$3,350.00

Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.

Effective: May 14, 1976 Expires: May 13, 2012

Annual underutilization liability \$2.50 per pair

Initial liability period 24 months

Effective: May 14, 1976 Expires: May 13, 2012

(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  
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## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)****5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Southern Pacific Communications

Install 600 pair entrance cable to ground floor, Duncan Avenue,  
Jersey City, New Jersey

Nonrecurring charge \$2,290.00

Maximum Termination Liability \$5,640.00

Subject to a Tariff filing fee for individual case removal at the  
time of premature discontinuance of use of the facilities contained  
in this special construction.

Effective: July 2, 1976 Expires: July 1, 2012

Annual underutilization liability \$4.75 per pair

Initial liability period

Effective: July 2, 1976 Expires: July 1, 1978

## Southern Pacific Communications

Install 300 pair temporary feeder cable to provide facilities to  
Duncan Avenue, Jersey City, New Jersey.

Nonrecurring charge \$710.00

Maximum Termination Liability \$6,400.00

Subject to a Tariff filing fee for individual case removal at the  
time of premature discontinuance of use of the facilities contained  
in this special construction.

Effective: July 2, 1976 Expires: July 1, 2012

Annual underutilization liability \$5.50 per pair

Initial liability period

Effective: July 2, 1976 Expires: July 1, 1978

## Southern Pacific Communications

Install 190' length of 200 pair entrance cable and feeder cable from  
building #4-1 to building #8 on the premises of R.C.A., Front and  
Cooper Streets, Camden, New Jersey.

Nonrecurring charge \$560.00

Maximum Termination Liability \$1,968.00

Effective: February 23, 1977 Expires: February 22, 2013

Annual underutilization liability \$3.25 per pair

Initial liability period

Effective: February 23, 1977 Expires: February 22, 1979

(S) (y)

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

(D) (x)

(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  
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## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)****5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

United States Transmission Systems, Inc.

Install 450' length of 900 pair building riser cable from 3rd to 26th floor at the premises of United States Transmission Systems, Inc., Gateway I, Newark, New Jersey  
Nonrecurring Charge \$2,570.00

Maximum Termination Liability \$13,382.00

Effective: August 31, 1977

Expires: August 30, 2013

Annual Underutilization Liability \$5.00 per pair

Initial Liability Period

Effective: August 31, 1977

Expires: December 30, 1980

Install 450' length of 1200 pair building riser cable from the 3rd to 26th floor and 30' length, of 300 pair cable in the basement terminal room of the Gateway I location, 45 Raymond Plaza, Newark, N.J.

Nonrecurring Charge \$4,250.00

Maximum Termination Liability \$14,531.00

Effective: May 26, 1980

Expires: May 25, 2016

Annual Underutilization Liability \$2.47 per pair (based on 1152 pair)

Initial Liability Period

Effective: May 26, 1980

Expires: May 25, 1982

Southern Pacific Communications Company

Install varying lengths of 400, 600 and 1200 pair cable to provide 8035 feet of 900 pair entrance cable facilities at Duncan Avenue, Jersey City, New Jersey

Nonrecurring Charge \$3,560.00

Maximum Termination Liability \$26,060.00

Effective: October 26, 1977

Expires: October 25, 2025

Annual Underutilization Liability 58.60 per pair

Initial Liability Period

Effective: October 26, 1977

Expires: October 25, 1979

Install 1300' length of 300 pair cable to Duncan Avenue, Jersey City, New Jersey

Nonrecurring Charge \$3,880.00

Maximum Termination Liability \$21,572.00

Effective: May 26, 1980

Expires: May 25, 2028

Annual Underutilization Liability \$12.96 per pair (based on 288 pairs)

Effective: May 26, 1980

Expires: May 25, 1982

(S) (y)

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

(D) (x)

(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  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases(D) (x)  
(S) (y)**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)****5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Southern Pacific Communications Company

Install 10,600' length of 1200 pair cable to Duncan Avenue Jersey City, New Jersey

Nonrecurring Charge \$3,570.00

Maximum Termination Liability \$121,881.00

Effective: December 29, 1980

Expires: December 28, 2028

Annual Underutilization Liability \$23.00 per pair (based on 1146 pairs)

Effective: December 29, 1980

Expires: December 28, 1982

## RCA American Communications

Install 4000' of 2100 pair feeder cable at Front and Cooper Streets, Building 8, Camden, New Jersey

Maximum Termination Liability \$113,620.00

Effective: May 26, 1980

Expires: May 25, 2028

Annual Underutilization Liability \$9.09 per pair (based on 2100 pairs)

Effective: May 26, 1980

Expires: May 25, 1982

## RCA Global

Install 300' of 600 pair riser cable at 60 Park Place, Newark, New Jersey

Nonrecurring Charge \$2,090.00

Maximum Termination Liability \$841.00

Effective: May 4, 1981

Expires: May 3, 2011

Annual Underutilization Liability \$1.68 per pair (based on 576 pairs)

Effective: May 4, 1981

Expires: May 3, 1984

## United States Transmission Systems

Install 740' length of 2400 pair riser cable to the 26th floor at Gateway 1, 45 Raymond Boulevard, Newark, New Jersey

Nonrecurring Charge \$ 1,561.00

Maximum Termination Liability \$ 19,776.00

Effective: February 15, 1982

Expires: February 14, 2011

Annual Underutilization Liability \$2.65 per pair (based on 2304 pairs)

Initial Liability Period

Effective: February 15, 1982

Expires: February 14, 1985

## MCI Telecommunications Corporation

Install 556' length of 3600 pair riser cable to the 28th floor at 1180 Raymond Boulevard, Newark, New Jersey.

Nonrecurring Charge \$1,834.00

Maximum Termination Liability \$26,330.00

Effective: April 5, 1982

Expires: April 4, 2011

Annual Underutilization Liability \$2.24 per pair (based on 3456 pairs)

Initial Liability Period

Effective: April 5, 1982

Expires: April 4, 1985

(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

## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)****5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

MCI Telecommunications Corporation

Install 1961' length of 4200 pair riser cable to the 28th floor at 1180 Raymond Boulevard, Newark, New Jersey.

Nonrecurring Charge \$1,090.00

Maximum Termination Liability \$59,082.00

Effective: November 4, 1983

Expires: November 3, 2011

Annual Underutilization Liability \$4.47 per pair

(based on 4032 pairs)

Initial Liability Period

Effective: November 4, 1983

Expires: November 3, 1986

Install 900 pair cable to basement

at 2 Executive Drive, Fort Lee, New Jersey

Nonrecurring Charge \$1,350.00

Maximum Termination Liability \$13,361.00

Effective: April 2, 1984

Expires: April 1, 2012

Annual Underutilization Liability \$4.05 per pair

(based on 864 pair)

Initial Liability Period

Effective: April 2, 1984

Expires: April 1, 1987

United States Transmission Systems

Install 2700 cable pairs at Gateway I, Newark, New Jersey

Nonrecurring Charge \$1,520.00

Maximum Termination Liability \$51,580.00

Effective: May 14, 1984

Expires: May 13, 2012

Annual Underutilization Liability \$4.52 per pair

Effective: May 14, 1984

MCI Telecommunications Corporation

Install 4200 cable pairs at 1180 Raymond Boulevard,

Newark, New Jersey

Nonrecurring Charge \$1,277.00

Maximum Termination Liability \$73,853.00

Effective: May 15, 1984

Expires: May 14, 2012

Annual Underutilization Liability \$4.66 per pair

Effective: May 15, 1984

(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  
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## SPECIAL CONSTRUCTION

(D) (x)

5. Verizon New Jersey Inc. Special Construction Cases

(S) (y)

**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)****5.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## United States Transmission Systems

Install 2100 cable pairs to 5th floor at 100 Plaza  
Drive, Harmon Meadows, Secaucus, New Jersey.

Nonrecurring Charge \$1,457.00

Maximum Termination Liability \$19,010.00

Effective: March 9, 1984

Expires: March 8, 2012

Annual Underutilization Liability \$2.14 per pair

Effective: March 9, 1984

## MCI Telecommunications Corporation

Install 2700 cable pairs at Whitehorse Pike and  
Broadway, Laurel Springs, New Jersey

Nonrecurring Charge \$1,500.00

Maximum Termination Liability \$9,255.00

Effective: December 1, 1983

Expires: November 30, 2011

Annual Underutilization Liability \$0.93 per pair  
(based on 2349 pairs)

Effective: December 1, 1983

## MCI Telecommunications Corporation

Install 3000 cable pairs at 426 Eagle Rock Ave.,  
West Orange, New Jersey

Nonrecurring Charge \$1,457.00

Maximum Termination Liability \$24,020.00

Effective: March 23, 1984

Expires: March 22, 2012

Annual Underutilization Liability \$1.89 per pair

Effective: March 23, 1984

## GTE Sprint Communications

Install 900 cable pairs at

Duncan Ave., Jersey City

Nonrecurring Charge \$1,400.00

Maximum Termination Liability \$7,927.00

Effective: May 18, 1984

Expires: May 17, 2012

Annual Underutilization Liability

\$2.71 per pair (Based on 864 pairs)

Effective: May 18, 1984

(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

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

Customer: Boiling Springs Savings Bank  
ID# 2009-497871

Description: Special Construction of facilities at 25 Orient Way, Rutherford, NJ.

Nonrecurring Charge: \$4,067.41

Customer: Bed Bath & Beyond Inc.  
ID# 2010-518534

Description: Special Construction of facilities at 11 Taft, Totowa, NJ.

Nonrecurring Charge: \$55,278.20

Customer: PAETEC Communications Inc.  
ID# 2012-638638

Description: Special Construction of facilities at 7 Plainsboro Rd., Plainsboro, NJ to Verizon's Penns Neck central office (PNNKNJPN).

Nonrecurring Charge: \$6,715.73

Customer: CTC Communications Corp.  
ID# 2012-638936

Description: Special Construction of facilities at 1549 US Hwy 22, Watchung, NJ to Verizon's Plainfield central office (PLFDNJPF).

Nonrecurring Charge: \$4,418.18

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1218 effective on February 15, 2013.

(TR 1219)

Issued: February 7, 2013

Effective: February 22, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases**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# 2013-668637	(S)	(x)
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).	(S)	(x)
Nonrecurring Charge:	\$3,329.71	(N)	
Customer:	AT&T Corp ID# 2013-683589		
Description:	Special Construction of facilities at customer location at 4420 State HWY No 27 Flr 1 S, Brunswick, NJ to Verizon's Princeton Bldg (239 Nassau Street) central office (PRTNNJPC).		
Nonrecurring Charge:	\$11,590.18		
Customer:	Verizon Business Network Services, Inc. ID# 2013-687509		
Description:	Special Construction of facilities at customer location at 145 State Hwy No 36 Telco, West Long Branch, NJ to Verizon's Eatontown central office (EATNNJEA).		(N)
Nonrecurring Charge:	\$8,104.12		

(x) Reissued material filed under transmittal No. 1263 effective March 14, 2014.

(TR 1265)

Issued: March 25, 2014

Effective: April 5, 2014



THE VERIZON TELEPHONE COMPANIES

TARIFF F.C.C. NO. 21  
3rd Revised Page 5-9  
Cancels 2nd Revised Page 5-9

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)**

**5.1.2 Charges to Provide Permanent Facilities (Cont'd)**

(N)

Customer: Infinite Communications, LLC  
ID# 2013-690032

Description: Special Construction of facilities at customer location at 1150 Amboy Ave., Edison, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: \$3,648.56

Customer: PAETEC Communications Inc., US LEC Corp.,  
McLeodUSA Telecommunications Services, Inc.  
ID# 2013-690218

Description: Special Construction of facilities at customer location at 100 Black Horse Pike, Audobon, NJ to Verizon's Haddonfield central office (HDFDNJHD).

Nonrecurring Charge: \$6,116.77

Customer: Verizon Business Network Services, Inc.  
ID# 2013-690521

Description: Special Construction of facilities at customer location at 120 Wyckoff Mills Rd Substation, Hightstown, NJ to Verizon's Hightstown central office (HITNNJHI).

Nonrecurring Charge: \$6,129.53

Customer: AT&T Corp  
ID# 2013-691696

Description: Special Construction of facilities at customer location at 1832 E. Saint George Ave Floor 1/Telco to Verizon's Roselle Bldg. (208-214 Locust Street) central office (RSLLNJRL).

Nonrecurring Charge: \$6,012.72

Customer: AT&T Corp  
ID# 2013-693929

Description: Special Construction of facilities at customer location at 71 E. Allendale Road, Saddle River, NJ to Verizon's Ramsey Bldg (36 N. Franklin TPKE) central office (RMSYJRM).

(N)

Nonrecurring Charge: \$2,186.82

(TR 1265)

Issued: March 25, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases**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# 2013-692196

Description: Special Construction of facilities at customer location at 280 Broadway Main, ELMWD PK, NJ to Verizon's Fair Lawn central office (FRLNNJFL).

Nonrecurring Charge: \$5,205.89

Customer: AT&T Corp.  
ID# 2014-694138

Description: Special Construction of facilities at customer location at 345 U.S. HWY No. 130, OLDMN TWP, NJ to Verizon's Penns Grove Bldg (201 S. Virginia Ave) central office (PGRVNPJPG).

Nonrecurring Charge: \$7,414.32

Customer: AT&T Corp  
ID# 2014-694525

Description: Special Construction of facilities at customer location at 870 W Bay Ave., Barnegat, NJ to Verizon's Barnegat 1 Bldg (1001 W Bay Ave) central office (BRGTNJ01).

Nonrecurring Charge: \$7,825.78

(N)

(N)

(TR 1265)

Issued: March 25, 2014

Effective: April 5, 2014

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases**5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)****5.1.2 Charges to Provide Permanent Facilities (Cont'd)**

		(S)	(x)
Customer:	AT&T ID# 2014-697837		
Description:	Special Construction of facilities at customer location at 4420 State Highway No. 27, S BRNS, NJ to Verizon's Princeton (239 Nassau St), NJ central office (PRTNNJPC).		
Nonrecurring Charge:	\$10,852.22		
Customer:	Broadview Networks, Inc. ID# 2014-697594		
Description:	Special Construction of facilities at customer location at 399 Liberty St., Little Ferry, NJ to Verizon's Little Ferry, NJ central office (LTFYNJLF).		
Nonrecurring Charge:	\$4,049.55	(S)	(x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-702510		
Description:	Special Construction of facilities at customer location at 2040 US Highway No. 130, Main, Burlington, NJ to Verizon's Burlington, NJ central office (BURLNJBU).		
Nonrecurring Charge:	\$11,345.37	(N)	
Customer:	Verizon Business Network Services, Inc. ID# 2014-696219		
Description:	Special Construction of facilities at customer location at 4037 US Highway No. 130, S. Main, Delran Township, NJ to Verizon's Riverside, NJ central office (RVSDNJRS).		
Nonrecurring Charge:	\$6,514.01	(N)	

(x) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

(TR 1269)

Issued: April 17, 2014

Effective: May 2, 2014



## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-696255	(S) (x)
Description:	Special Construction of facilities at customer location at 407 Pine Avenue, Lawnside, NJ to Verizon's Haddonfield, NJ central office (HDFDNJHD).	
Nonrecurring Charge:	\$6,368.85	
Customer:	AT&T ID# 2014-698059	
Description:	Special Construction of facilities at customer location at 639 State Highway No. 17, S. PRMS, NJ to Verizon's Ridgewood, NJ central office (RGWDNJRW).	
Nonrecurring Charge:	\$4,591.26	(S) (x)
Customer:	Broadview Networks, Inc. ID# 2013-691409	(S) (y)
Description:	Special Construction of facilities at customer location at 212 Marter Ave., Moorestown, NJ to Verizon's Moorestown, NJ central office (MSTNNJMO).	
Nonrecurring Charge:	\$11,737.42	(S) (y)
Customer:	Verizon Business Network Services, Inc. ID# 2014-694926	(N)
Description:	Special Construction of facilities at customer location at 3997 US Hwy No. 1 Main, South Brunswick, NJ to Verizon's Franklin Park, NJ central office (FNPKNJFP).	
Nonrecurring Charge:	\$8,906.27	(N)

(x) Reissued material became effective May 2, 2014 under TR 1269.

(y) Reissued material scheduled to become effective May 9, 2014 under TR 1270.

(TR 1272)

Issued: May 8, 2014

Effective: May 23, 2014

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-698341	(N)
Description:	Special Construction of facilities at customer location at 128 Davidson Rd, Main, Piscataway, NJ to Verizon's Piscataway, NJ central office (PSWYNJPI).	
Nonrecurring Charge:	\$2,698.23	
Customer:	Verizon Business Network Services, Inc. ID# 2014-700535	
Description:	Special Construction of facilities at customer location at 3140 Brunswick Pke, Main, Lawrence Township, NJ to Verizon's Ewing, NJ central office (ENVLNJEW).	
Nonrecurring Charge:	\$13,119.30	
Customer:	Verizon Business Network Services, Inc. ID# 2014-694973	
Description:	Special Construction of facilities at customer location at 239 Second St., Main, Garfield, NJ to Verizon's Clifton, NJ central office (CFTNNJCF).	
Nonrecurring Charge:	\$3,813.58	(N)

(TR 1272)

Issued: May 8, 2014

Effective: May 23, 2014

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

- 5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)
- 5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)
- 5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

Customer: Reynwood Communications  
ID# 2004-280265

Description: Special Construction of facilities to provide  
alternate serving wire center between 1400 Wall  
Church Rd., Wall Township, NJ and the Central  
Office in Manasquan, NJ.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$485.02 Reduced 1/60 for each  
month in service.  
MTL: \$29,101.20

Customer: EasyLink Services  
ID# 2004-284838

Description: Special Construction of facilities to provide  
alternate serving wire center between 33  
Knightsbridge Rd., Piscataway, NJ and Central  
Office in Boundbrook.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$108.75 for 60 months  
MTL: \$6,525.00 Reduces 1/60 for each  
month in service.

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

Customer: Atlantic Health System  
ID# 2004-291648

Description: Special Construction of facilities at 1000  
American Rd., Morris Plains, NJ, to provide  
diverse entrance in connection with OC12 EIDSR  
service.

Nonrecurring Charge: \$0  
MRC: \$2,797.83 for 60 months.  
MTL: \$167,869.80 Reduces 1/60 for each  
month in service.

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Valley Health System  
ID# 2004-291448

Description: Special Construction of facilities to provide a  
second entrance at 15 Essex Rd., Paramus, NJ.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$141.00  
MTL: \$8,460.00 Reduces 1/60 for each  
month in service.

Customer: Valley Health System  
ID# 2004-288964

Description: Special Construction of facilities to provide feed  
from 223 N. Van Dien, Ridgewood, NJ to alternate  
serving wire center.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$415.69  
MTL: \$24,941.40 Reduces 1/60 for each  
month in service.

Customer: Valley Health System  
ID# 2004-291443

Description: Special Construction of facilities to provide a  
second entrance at 223 N. Van Dien Ave.,  
Ridgewood, NJ.

Nonrecurring Charge: \$-0-  
Monthly Recurring Charge: \$165.00  
MTL: \$9,900.00 Reduces 1/60 for each  
month in service.

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Valley Health System  
ID# 2004-291451

Description: Special Construction of facilities to provide a  
second entrance at 621-671 Industrial Ave.,  
Paramus, NJ.

Nonrecurring Charge:	\$-0-	
Monthly Recurring Charge:	\$120.00	
MTL:	\$7,200.00	Reduces 1/60 for each month in service.

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

(TR 1055)

Issued: November 19, 2009

Effective: December 4, 2009

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW  
ID# 2006-365811

Description: Special Construction of facilities at 11 High  
Point Dr., Wayne, NJ.

Nonrecurring Charge: \$19,070.00

Customer: Barnes and Noble.com  
ID# 2006-379310

Description: Special Construction of facilities at 2 Costco  
Way, Jamesburg, NJ.

Nonrecurring Charge: \$5,008.00

Customer: Walsh Inc.  
ID# 2006-391655

Description: Special Construction of facilities at 1515 Broad  
St., Bloomfield, NJ.

Nonrecurring Charge: \$28,776.25

Customer: Cooperative Communications, Inc.,  
ID# 2006-392630

Description: Special Construction of facilities at 111 West  
Water St., Toms River, NJ.

Nonrecurring Charge: \$6,924.06

Customer: Siemens Westinghouse  
ID# 2007-396444

Description: Special Construction of facilities at 90 River Rd.  
Sayreville, NJ.

Nonrecurring Charge: \$17,556.20

Customer: Qwest Communications  
ID# 2007-429072

Description: Special Construction of facilities at 228 W.  
Landis Ave., Vineland, NJ to Verizon's Vineland,  
NJ central office.

Nonrecurring Charge: \$19,896.22

(I)

(TR 898)

Issued: February 21, 2008

Effective: March 7, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Colgate Palmolive Co.  
ID# 2007-404025

Description: Special Construction of facilities at 91 East  
Hanover Avenue, Morristown, NJ.

Nonrecurring Charge: \$0  
MRC: \$307.00 for 60 months  
MTL: \$18,420.00 Reduces 1/60 for each  
month in service.

Customer: MCI Telecommunications Services Inc.  
ID# 2007-407586

Description: Special Construction of facilities at 15 Joan  
Drive, Byram Township, NJ.

Nonrecurring Charge: \$7,325.27

Customer: Schindler Elevator  
ID# 2007-402042

Description: Special Construction of facilities at 20 Whippany  
Road, Morristown, NJ.

Nonrecurring Charge: \$20,286.36

Customer: KPMG  
ID# 2007-423091

Description: Special Construction of facilities at customer  
location at 51 Chestnut Ridge Road, Montvale, NJ.

Nonrecurring Charge: \$15,732.00

Customer: AT&T Corporation  
ID# 2007-428310

Description: Special Construction of facilities at 133 State  
Highway 70, Medford Township, NJ.

Nonrecurring Charge: \$15,174.54

Customer: XO Communications  
ID# 2008-437980

Description: Special Construction of facilities at 168 Lee's  
Hill Road, Harding Twp, NJ to Verizon's  
Bernardsville central office's.

Nonrecurring Charge: \$3,944.88

(N)

(N)

(TR 904)

Issued: March 13, 2008

Effective: March 28, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Linens N Things  
ID# 2007-407891

Description: Special Construction of facilities at 5 Brighton  
Road, Clifton, NJ.

Nonrecurring Charge: \$5,426.01

Customer: Sprint Communications  
ID# 2007-412430

Description: Special Construction of facilities at customer  
location at 1 Linden Ave. E, Jersey City, NJ to  
Verizon's local central office.

Nonrecurring Charge: \$4,975.30

Customer: Cellco Partnership dba/VZW  
ID# 2007-411273

Description: Special Construction of facilities at customer  
location at 1345 Campus Pkwy., West Township, NJ  
to Verizon's Neptune, NJ central office.

Nonrecurring Charge: \$11,888.28

Customer: FedEx Ground  
ID# 2008-436475

Description: Special Construction of facilities at customer  
location at 65 Stults Road, South Brunswick, NJ.

Nonrecurring Charge: \$3,912.83

Customer: AT&T Corporation  
ID# 2008-440621

Description: Special Construction of facilities at customer  
location at 610 Blueberry, Freehold, NJ to  
Verizon's Freehold, NJ central office.

Nonrecurring Charge: \$4,056.61

(D)

(D)

(TR 948)

Issued: September 11, 2008

Effective: September 26, 2008

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Quest Diagnostics  
ID# 2007-404136

Description: Special Construction of facilities at 3 Giralda  
Farms, Madison, NJ.

Nonrecurring Charge: \$15,625.75

Customer: McGraw-Hill  
ID# 2007-403339

Description: Special Construction of customer facilities at 159  
Princeton/Hightstown Rd., Hightstown, NJ.

Nonrecurring Charge: \$13,318.58

Customer: The Great A&P Tea Company  
ID# 2007-431947

Description: Special Construction of customer facilities at 2  
Paragon Drive, Monvale, NJ.

Nonrecurring Charge: \$4,450.24

Customer: The Port Authority of New York and New Jersey  
ID# 2008-447279

Description: Special Construction of customer facilities at 260  
Kellog Street, Newark, NJ to Verizon's Bergen  
central office.

Nonrecurring Charge: \$10,482.78

Customer: RTP-USA  
ID# 2008-445978

Description: Special Construction of customer facilities at 276  
Chesnut Street, Newark, NJ to Verizon's Newark  
central office.

Nonrecurring Charge: \$2,760.19

Customer: Englewood Hospital and Medical Center  
ID# 2008-445218

Description: Special Construction of customer facilities at 350  
Engle Ave., Englewood, NJ.

Nonrecurring Charge: \$7,279.60

(N)

(N)

(TR 928)

Issued: June 26, 2008

Effective: July 11, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: State Street Bank and Trust Company  
ID# 2008-442905

Description: Special Construction of facilities at 500 College Road, Princeton, NJ.

Nonrecurring Charge: \$7,330.28

Customer: AT&T Corporation  
ID# 2008-448689

Description: Special Construction of facilities at 65 Ridge Road, Hackettstown, NJ to Verizon's Hackettstown, NJ central office.

Nonrecurring Charge: \$3,887.61

Customer: JP Morgan Chase Bank  
ID# 2008-452191

Description: Special Construction of facilities at 300 Boulevard East, Weehawken, NJ.

Nonrecurring Charge: \$74,007.09

Customer: PaeTec Communications, Inc.  
ID# 2008-482628

Description: Special Construction of facilities at customer location at 320 W. Hanover Ave., Morris Plains, NJ to Verizon's Morristown, NJ central office.

Nonrecurring Charge: \$3,147.32

Customer: Cellco Partnership dba/VzW  
ID# 2008-464990

Description: Special Construction of facilities at customer location at 11 High Point Drive, Wayne, NJ to Verizon's Pompton Lakes, NJ central office.

Nonrecurring Charge: \$8,187.70

Customer: Goldman Sachs  
ID# 2008-464694

Description: Special Construction of facilities at customer location at 30 Hudson, Jersey City, NJ.

Nonrecurring Charge: \$11,810.12

(S) (x)

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(S) (x)

(N)

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(N)

(x) Reissued material filed under Transmittal No. 981 and effective on January 8, 2009.

(TR 985)

Issued: January 22, 2009

Effective: February 6, 2009

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Goldman Sachs  
ID# 2008-464928

Description Special Construction of facilities at customer location at 765 Route 202 South, Bridgewater, NJ.

Nonrecurring Charge: \$17,182.93

Customer: The Port Authority of New York and New Jersey  
ID# 2008-467268

Description Special Construction of facilities at customer location at 96 Academy Street, Jersey City, NJ.

Nonrecurring Charge: \$33,251.81

Customer: The Port Authority of New York and New Jersey  
ID# 2009-486106

Description Special Construction of facilities at customer's location at 1 Path Plaza, Jersey City, NJ to Verizon's Jersey City central office.

Nonrecurring Charge: \$12,277.64

Customer: Broadwan Inc.  
ID# 2009-495167

Description: Special Construction of facilities at 500 Plaza Drive, Secaucus, NJ.

Nonrecurring Charge: \$19,060.94

Customer: Level 3 Communications, LLC  
ID# 2010-529471

Description: Special Construction of facilities at 199 Pierce St., Franklin Twp., NJ to Verizon's Bound Brook central office (BDBKNJBD).

Nonrecurring Charge: \$8,820.65

Customer: Verizon Business Network Services, Inc.  
ID# 2010-528757

Description: Special Construction of facilities at 215 College Road, 1st floor, Paramus, NJ to Verizon's River Edge/Oradell Building central office (RVEDNJOR).

Nonrecurring Charge: \$18,938.60

(N)

(N)

(TR 1178)

Issued: January 26, 2012

Effective: February 10, 2012

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc.  
ID# 2013-643175

Description: Special Construction of facilities at customer location at 1921 Oak Tree Road, Floor 2, Room 103, Edison, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: \$3,158.45

Customer: Verizon Business Network Services Inc.  
ID# 2013-648291

Description: Special Construction of facilities at customer location at 6 South Davenport St., Somerville, NJ to Verizon's Somerville central office (SOVLNJSM).

Nonrecurring Charge: \$4,891.97

Customer: Sprint Communications Company, LP  
ID# 2013-647730

Description: Special Construction of facilities at customer location at 2020 US Highway 130, Florence, NJ to Verizon's Burlington central office (BURLNJBU).

Nonrecurring Charge: \$12,975.63

Customer: Broadview Networks, Inc.  
ID# 2013-644760

Description: Special Construction of facilities at customer location at 6818 Delilah Road, Egg Harbor Township, NJ to Verizon's Pleasantville central office (PSVLNJPL).

Nonrecurring Charge: \$2,737.64

Customer: Level 3 Communications, LLC  
ID# 2013-645514

Description: Special Construction of facilities at customer location at 2224 Broadway, Camden, NJ to Verizon's Camden central office (CMDNNJCE).

Nonrecurring Charge: \$6,676.89

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1231 effective on April 20, 2013.

(TR 1235)

Issued: May 2, 2013

Effective: May 17, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Mobility ID# 2013-649246	(S) (x)
Description:	Special Construction of facilities at customer location at State Street and Route 206, Princeton, NJ to Verizon's Princeton central office (PRTNNJPC).	
Nonrecurring Charge:	\$15,855.00	
Customer:	Verizon Business Network Services Inc. ID# 2013-653544	
Description:	Special Construction of facilities at customer location at 101 Middlesex Center Blvd., S. Brunswick, NJ to Verizon's Jamesburg central office (JMBGNJJA).	
Nonrecurring Charge:	\$3,557.86	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-647612	(N)
Description:	Special Construction of facilities at customer location at 26 Colony Rd., Jersey City, NJ to Verizon's Jersey City (Bergen Building) central office (JRCYNJBR).	
Nonrecurring Charge:	\$1,319.32	
Customer:	Sprint Communications Company, LP ID# 2013-651978	
Description:	Special Construction of facilities at customer location at 16 MacArthur Blvd., Somers Point, NJ to Verizon's Somers Point central office (SMPTNJ01).	
Nonrecurring Charge:	\$15,257.18	
Customer:	Broadview Networks Inc. ID# 2013-652681	
Description:	Special Construction of facilities at customer location at 311 State Hwy No 73, Voorhees, NJ to Verizon's Marlton central office (MARL NJMA).	
Nonrecurring Charge:	\$3,026.24	(N)

(x) Reissued material filed under Transmittal No. 1235 effective on May 17, 2013.

(TR 1237)

Issued: May 9, 2013

Effective: May 24, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)  
 5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)  
 5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.  
ID# 2012-635080

Description: Special Construction of facilities at customer location at 863 State Road, Princeton Township, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: \$8,082.81

Customer: AT&T Corp.  
ID# 2013-642865

Description: Special Construction of facilities at customer location at 37 S. Main St., Barnegat, NJ to Verizon's Barnegat central office (BRGTNJ01).

Nonrecurring Charge: \$16,053.97

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC  
ID# 2013-654750

Description: Special Construction of facilities at customer location at 230 N. Maple Ave., Eversham Twp, NJ to Verizon's Marlton central office (MARL NJMA).

Nonrecurring Charge: \$7,896.29

Customer: XO Communications Services LLC  
ID# 2013-658684

Description: Special Construction of facilities at customer location at 180 W Forest Ave., Englewood, NJ to Verizon's Englewood central office (ENWDNJEN).

Nonrecurring Charge: \$3,235.10

Customer: Sprint Communications Company, LP  
ID# 2013-659079

Description: Special Construction of facilities at customer location at 330 W. Spruce Ave., N. Wildwood, NJ to Verizon's Wildwood central office (WLWDNJWI).

Nonrecurring Charge: \$16,473.50

Customer: PAETEC Communications Inc.  
ID# 2013-664469

Description: Special Construction of facilities at customer location at 875 State Road, Princeton, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: \$2,592.60

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1246 effective July 13, 2013.

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	PAETEC Communications Inc. ID# 2013-662263	(S) (x)
Description:	Special Construction of facilities at customer location at 2080 State Hwy No 70 E., Cherry Hill, NJ to Verizon's Marlton central office (MARL NJMA).	
Nonrecurring Charge:	\$4,886.41	
Customer:	AT&T Corp. ID# 2013-663260	
Description:	Special Construction of facilities at customer location at 300 Thomas McGovern Dr., Jersey City, NJ to Verizon's Jersey City (Journal Square Building) central office (JRCYNJJO).	
Nonrecurring Charge:	\$2,878.83	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-658212	(S) (y)
Description:	Special Construction of facilities at customer's location at 859 State Highway No 17 S, Paramus, NJ to Verizon's Ridgewood central office (RGWDNJRW).	
Nonrecurring Charge:	\$2,930.91	(S) (y)
Customer:	XO Communications Services LLC ID# 2013-663162	(S) (z)
Description:	Special Construction of facilities at customer's location at 150 Kinderkamack Rd., Park Ridge, NJ, to Verizon's Hillsdale (Bergen) central office (HLDL NJWE).	
Nonrecurring Charge:	\$6,408.42	(S) (z)
Customer:	AT&T Corp. ID# 2013-661314	(N)
Description:	Special Construction of facilities at customer location at 18 Wyckoff Ave., Waldwick, NJ to Verizon's Wyckoff central office (WYCK NJWK).	
Nonrecurring Charge:	\$5,880.49	(N)

(x) Reissued material filed under Transmittal No. 1248 effective on August 2, 2013

(y) Reissued material filed under Transmittal No. 1249 effective on August 9, 2013

(z) Reissued material filed under Transmittal No. 1250 effective on August 16, 2013

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	XO Communications Services LLC ID# 2013-665444	(S) (x)
Description:	Special Construction of facilities at customer's location at 743 St Hwy 17 N, Paramus, NJ, to Verizon's Ridgewood central office (RGWDNJRW).	
Nonrecurring Charge:	\$4,108.26	(S) (x)
Customer:	Broadview Networks Inc. ID# 2013-665526	(N)
Description:	Special Construction of facilities at customer's location at 86 County Road 1, Tenafly, NJ, to Verizon's Englewood central office (ENWDNJEN).	
Nonrecurring Charge:	\$3,212.20	
Customer:	Verizon Business Network Services Inc. ID# 2013-666011	
Description:	Special Construction of facilities at customer's location at 177 Columbia Turnpike, Florham Park, NJ, to Verizon's Madison central office (MDSNNJMA).	
Nonrecurring Charge:	\$13,336.31	
Customer:	Cablevision Lightpath, Inc. ID# 2013-667866	
Description:	Special Construction of facilities at customer's location at 1225 South Ave., 1st Floor, Plainfield, NJ, to Verizon's Plainfield central office (PLFDNJPF).	
Nonrecurring Charge:	\$972.02	
Customer:	Sprint Communications Company LP ID# 2013-668215	
Description:	Special Construction of facilities at customer's location at 99 Pulaski Ln., Bayonne, NJ to Verizon's Bayonne central office (BYNNJ02).	
Nonrecurring Charge:	\$15,216.52	(N)

(x) Reissued material filed under Transmittal No. 1251 effective on August 30, 2013.

(TR 1252)

Issued: September 12, 2013

Effective: September 27, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: US LEC of North Carolina LLC  
ID# 2013-669078

Description: Special Construction of facilities at customer's location at 87 State Hwy No 17 N., Maywood, NJ, NJ, to Verizon's Rochelle Park central office (RCPKNJ02).

Nonrecurring Charge: \$2,615.28

Customer: Infinite Communications, LLC  
ID# 2013-670753

Description: Special Construction of facilities at customer's location at 5701 State Hwy 42, Washington Township, NJ, to Verizon's Blackwood central office (BKWDNJBW).

Nonrecurring Charge: \$1,731.05

Customer: Line Systems, Inc.  
ID# 2013-671290

Description: Special Construction of facilities at customer's location at 17 North Main Street, Medford Township, NJ to Verizon's Medford central office (MDFDNJ01).

Nonrecurring Charge: \$2,575.65

Customer: XO Communications Services, LLC  
ID# 2013-671413

Description: Special Construction of facilities at customer's location at 1160 US Highway No. 46, Clifton, NJ to Verizon's Passaic central office (PSSCNJPS).

Nonrecurring Charge: \$4,291.31

Customer: Sprint Communications Company, LP  
ID# 2013-671824

Description: Special Construction of facilities at customer's location at 8 Ingham Avenue, Main Bayonne, NJ to Verizon's Bayonne 2 Bldg. central office (BYNNNJ02).

Nonrecurring Charge: \$16,879.11

(N)

(N)

(TR 1254)

Issued: October 24, 2013

Effective: November 8, 2013

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## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Broadview Networks, Inc. ID# 2013-674458	(N)
Description:	Special Construction of facilities at customer's location at 603 W County Line Rd, Suite 1, Lakewood, NJ to Verizon's Lakewood central office (LKWDNJLK).	
Nonrecurring Charge:	\$2,055.34	
Customer:	XO Communications Services, Inc. ID# 2013-675249	
Description:	Special Construction of facilities at customer's location at 150 Kinderkamack Rd., Park Ridge, NJ to Verizon's Westwood Bldg. central office (HLDLJWE).	
Nonrecurring Charge:	\$7,544.10	
Customer:	Sprint Communications Company, LP ID# 2013-675650	
Description:	Special Construction of facilities at 1 NE Burma Rd & Morris Drive, Main Jersey City, NJ to Verizon's Journal Square Bldg. central office (JRCYNJJO).	
Nonrecurring Charge:	\$16,879.11	
Customer:	Sprint Communications Company, LP ID# 2013-676016	
Description:	Special Construction of facilities at 401 County Road, Sec Tower, Secaucus, NJ to Verizon's Union City 2 Bldg. central office (UNCYNJ02).	
Nonrecurring Charge:	\$9,123.86	(N)

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

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

## SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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)

(TR 1257)

Issued: December 19, 2013

Effective: January 3, 2014

## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020)****6.1.1 Special Construction Cases Prior to April 1, 1984**

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

## MCI Telecommunications Corporation

Installation of 3600 pair entrance cable, of which 1800 pair are for Telephone Company use, installation of 1800 pair building cable, and advanced installation of 3600 pair entrance and building cable, at the OCC terminal location, 1137 19th Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$1,600.00
Maximum Termination Liability:	\$21,110.00
Effective: December 17, 1990	Expires: December 16, 2006
Annual Underutilization Liability:	\$.95 per pair (based on 5130 pairs)
Initial Liability Period:	
Effective: December 17, 1980	Expires: December 31, 1985

## South Pacific Communications Co.

Installation of 300 pair building cable and associated terminating equipment in a section between the Midtown wire center and the OCC terminal location, 1801 K Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$900.00
Maximum Termination Liability:	\$2,456.00
	Expires: July 20, 2005
Annual Underutilization Liability:	\$2.02 per pair (based on 285 pairs)
Initial Liability Period:	Expires: December 31, 1981

(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)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## TRT Telecommunications Corporation

Installation of 2400 pair building cable, of which only 600 pair are for OCC use, at the OCC terminal location, 1405 G Street, N.W., Washington, D.C.

Nonrecurring Charge	\$2,230.00
Maximum Termination Liability:	\$1,670.00
	Expires: December 10, 2001
Annual Underutilization Liability:	\$ .80 per pair (based on 600 pairs)
Initial Liability Period:	Expires: December 31, 1985

## Western Union Telegraph Company

Installation of two 3000 pair building cables and one 600 pair and one 300 pair cable stub at the OCC terminal location, 1405 G Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$1,860.00
Maximum Termination Liability:	\$19,556.00
	Expires: January 13, 2002
Annual Underutilization Liability:	\$1.01 per pair (based on 5700 pairs)
Initial Liability Period:	Expires: December 31, 1986

## MCI Telecommunications Corp.

Installation of 1200 pair building cable and 4200 pair building cable at the OCC terminal location, 1137-19th Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$3,150.00
Maximum Termination Liability:	\$21,620.00
	Expires: July 29, 2006
Annual Underutilization Liability:	\$1.20 per pair (based on 5265 pairs)
Initial Liability Period:	Expires: December 31, 1986

(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)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

MCI Telecommunications Corp.

Installation of 3, 1200 pair distribution cables. A 4200 pair underground feeder cable, a portion of which will be reserved for use by Atlantic - Washington, D.C., Inc. A 4200 pair building cable, a portion of which will be reserved for use by Bell Atlantic - Washington, D.C., Inc. and 2,1800 building cables, in a section between the Midtown wire center and the OCC terminal location, 1133-19th Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$2,890.00
Maximum Termination Liability:	\$62,310.00
Expires:	July 27, 2024
Annual Underutilization Liability:	\$4.75 per pair (based on 3510 pairs)
Initial Liability Period:	Expires: December 31, 1987

MCI Telecommunications Corp.

Installation of one 600 pair and three 1200 pair distribution cables, one 4200 pair underground feeder cable, one 4200 pair building cable and 100 feet of 6.6M support strand in a section between the midtown wire center and the OCC terminal location, 1133-19th Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$2,890.00
Maximum Termination Liability:	\$66,700.00
Expires:	September 21, 2024
Annual Underutilization Liability:	\$4.25 per pair (based on 4095 pairs)
Initial Liability Period:	Expires: May 31, 1984

Wold Communications, Inc.

Special construction in order to provide 3 Television Connecting Facilities between the Telephone company Television Operating Center and the OCC terminal location, 4100 Brandywine Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$3,800.00
Maximum Termination Liability:	\$108,700.00
Expires:	September 21, 2004

(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)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

GTE Sprint Communications Corp.

Installation of a section of 4200 pair underground feeder cable, a portion of which will be reserved for use by the Telephone Company; a section of 1200 pair and 3000 pair underground feeder cables, a section of 4200 pair underground feeder and a 4200 pair building cable all for use by the OCC, in a route between the Midtown wire center and the OCC terminal location, 1050 Connecticut Avenue, N.W., Washington, D.C.

Nonrecurring Charge:	\$2,520.00
Maximum Termination Liability:	\$78,010.00
	Expires: March 7, 2029
Annual Underutilization Liability:	\$5.00 per pair (based on 4158 pairs)
Initial Liability Period:	Expires: May 31, 1985

Allnet communication Services, Inc.

Installation of 3600 pair building cable, protectors and connectors at the OCC terminal location, 2000 M Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$11,580.00
Maximum Termination Liability:	\$18,340.00
	Expires: March 20, 2008
Annual Underutilization Liability:	\$1.25 per pair (based on 3510 pairs)
Initial Liability Period:	Expires: December 31, 1987

United States Transmission Systems, Inc.

Installation of three 1200 pair, one 3600 pair underground feeder cables and a 3600 pair building cable, in a section between the Telephone Company wire center and the OCC terminal location, 1828 L Street, N.W., Washington, D.C.

Nonrecurring Charge:	\$ 2,850.00
Maximum Termination Liability:	\$84,550.00
	Expires: September 2, 2028
Annual Underutilization Liability:	\$6.00 per pair (based on 3564 pairs)
Initial Liability Period:	Expires: October 31, 1984

(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)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

GE American Communications, Inc.

Installation of 3600 pair underground feeder cable and 3600 pair building cable of which 396 pairs will be for the use of the customer at the OCC terminal location, 499 South Capitol Street, Washington, D.C.

Reference Case No. 87-122 (formerly 83-107) and 89-100A

Nonrecurring Charge: \$ 3,000.00

Maximum Termination Liability: \$ 4,265.00

Expires: August 6, 2018

Annual Underutilization Liability: \$3.75 per pair (based on 396 pairs)

Expires: September 30, 1985

(S) (y)

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

(D) (x)

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

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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities**

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

Cable and Wireless Communications, Inc.

Installation of underground fiber optic cable, innerduct, multiplexers, terminals and peripheral equipment in a section between the Downtown wire center and the IC terminal location, 1275 K Street, N.W., Washington, D.C. Reference Case No. 85-102B and 88-119A.

Nonrecurring Charge: \$1,875.00

Maximum Termination Liability	Effective Date	Expiration Date
\$284,132.00	2/10/86	2/10/96
\$177,822.00	2/10/96	2/10/2003

Annual Underutilization Liability: \$ 18.00 per equivalent pair (based on 6,504 equivalent pairs)

Initial Liability Period: Effective: February 10, 1986  
Expires: December 31, 1989

(S) (y)

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

(D) (x)

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

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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

ITT World Communications, Inc.

Installation of 26 gauge underground and building cables in a section between the Midtown wire center and the IC terminal location, 1828 L Street, N.W., Washington, D.C. Reference Case No. 85-107.

Nonrecurring Charge:	\$1,450.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$ 26,020.00	5/9/86	5/9/96
\$ 25,000.00	5/9/96	5/9/2006
\$ 7,770.00	5/9/2006	5/9/2009
Annual Underutilization Liability:	\$ 4.80 per equivalent pair (based on 1,800 equivalent pairs)	
Initial Liability Period:	Effective: May 9, 1986 Expires: December 31, 1986	

Universal Access

Special Construction for facilities for Universal Access. Universal Access has specifically requested that standard access services be delivered via a dedicated diverse entrance facility from the serving manhole. This will provide service via a new facility to 1120 Vermont Avenue in Washington, D.C. Reference Case No. 2000-166206

Nonrecurring Charge	\$8,169.57
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United States Transmission Systems, Inc.

Installation of 1200 pair and 1800 pair underground cables and an 1800 pair building cable, in a route between the Midtown wire center and the OCC terminal location, 1828 L Street, N.W., Washington, D.C. Reference Case No. 84-149.

Nonrecurring Charge:	\$ 2,275.00
Maximum Termination Liability:	\$ 46,470.00
Effective: March 21, 1985	Expires: March 21, 2011
Annual Underutilization Liability:	\$ 8.00 per pair (based on 1782 pairs)
Initial Liability Period	Expires: December 31, 1985

(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)

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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

United States Transmission Systems, Inc.

Installation of 1200 pair and 1800 pair underground feeder cables and an 1800 pair building cable, in a route between the Midtown wire center and the OCC terminal location, 1828 L Street, N.W., Washington, D.C. Reference Case No. 84-152.

Nonrecurring Charge:	\$ 2,275.00
Maximum Termination Liability:	\$ 42,430.00
Effective: March 21, 1985	Expires: March 21, 2012
Annual Underutilization Liability:	\$ 7.25 per pair (based on 1782 pairs)
Initial Liability Period:	Expires: June 30, 1986

Nonrecurring Charge:	\$5,984.79
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Genuity

Special Construction of facilities for Genuity, who has specifically requested that standard access services be delivered via a diverse entrance on a 96-fiber cable. This will provide service via a new facility to 400 North Capital Street in Washington, D.C. Reference Case No. 2001-171326

Nonrecurring Charge:	\$22,567.29
----------------------	-------------

(S) (y)

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

(D) (x)

(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  
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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Qwest Microwave, Inc.

Installation of underground fiber optic cable, innerduct, multiplexers, terminals and peripheral equipment in a section between the Downtown wire center and the IC terminal location, 1275 K Street, N.W., Washington, D.C. Reference Case No. 85-104A and 87-110.

Nonrecurring Charge:	\$2,330.00	
Maximum Termination	Effective	Expiration
<u>Liability</u>	<u>Date</u>	<u>Date</u>
\$ 37,723.00	5/9/86	5/9/96
\$ 23,738.00	5/9/96	5/9/2003
Annual Underutilization Liability:	\$ 4.80 per equivalent pair (based on 1,800 equivalent pairs)	
Initial Liability Period:	Effective: May 9, 1986	
	Expires: December 31, 1986	

MCI Telecommunications Corporation

Installation of two multiplexers with associated cable at the IC terminal location, 120 Ingraham Street, N.E., Washington, D.C. Reference Case No. 86-104.

Nonrecurring Charge:	\$ 913.00	
Maximum Termination	Effective	Expiration
<u>Liability</u>	<u>Date</u>	<u>Date</u>
\$26,990.00	9/5/86	9/5/96
\$16,300.00	9/5/96	9/5/2002
Annual Underutilization Liability:	\$ 6.50 per pair (Based on 1,344 equivalent pairs)	
Initial Liability Period:	Effective: September 5, 1986	
	Expires: December 31, 1987	

(S) (y)

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

(D) (x)

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

(TR 176)

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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Long Distance Service of Washington, Inc.

Installation of cable, innerduct, panel, lightguide terminating and multiplexing equipment to provide 828 equivalent pairs between the Downtown wire center and the customer location at 1220 L Street, Washington, D.C. Reference Case No. 86-106A.

Nonrecurring Charge:	\$1,380.00	
Maximum Termination	Effective	Expiration
<u>Liability</u>	<u>Date</u>	<u>Date</u>
\$ 46,810.00	9/30/86	9/30/96
\$ 26,770.00	9/30/96	9/30/2002
Annual Underutilization Liability:	\$ 21.15 per pair (based on 828 equivalent pairs)	
Initial Liability Period:	Effective: September 30, 1986	
	Expires: December 31, 1988	

MCI Telecommunications Corporation

Installation of fiber optic cable facilities to provide 6,048 equivalent pairs between the Georgia wire center and the IC terminal location, 140 Ingraham Street, N.E., Washington, D.C. Reference Case No. 85-100.

Nonrecurring Charge:	\$3,870.00	
Maximum Termination	Effective	Expiration
<u>Liability</u>	<u>Date</u>	<u>Date</u>
\$226,640.00	9/4/85	9/4/95
\$180,070.00	9/4/95	9/4/2003
Annual Underutilization Liability:	\$ 16.25 per equivalent pair (Based on 6,048 equivalent pairs)	
Initial Liability Period:	Expires: December 31, 1986	

(S) (y)

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

(D) (x)

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

(TR 176)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Mid Atlantic Telecom

Installation of 1,200 pair 26 gauge underground and building cables in a section between the Midtown wire center and the IC terminal location, 2021 L Street, N.W., Washington, D.C.  
Reference Case No. 85-101.

Nonrecurring Charge:	\$1,570.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$10,970.00	12/12/85	12/12/95
\$10,830.00	12/12/95	12/12/2005
\$ 4,860.00	12/12/2005	12/12/2009

Annual Underutilization Liability: \$ 3.00 per pair (based on 1,100 pairs)

Initial Liability Period: Effective: December 12, 1985

Expires: December 31, 1987

Teligent

Special Construction for facilities for Telligent. Telligent specifically requested that standard access services be delivered via a diverse entrance cable directly into Telligent's space. This will provide service via a new facility from the serving manhole into 1120 Vermont Avenue in Washington, D.C.  
Reference Case No. 2000-154760

Nonrecurring Charge \$6,930.58

(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)

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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## MCI Telecommunications Corporation

Installation of lightguide unit, protection switch, multiplexers and associated equipment to provide 2,016 equivalent pairs at the IC terminal location, 120 Ingraham Street, N.E. in Washington, D.C. Reference Case No. 86-114.

Nonrecurring Charge:	\$1,360.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$ 79,700.00	3/25/87	3/25/97
\$ 47,400.00	3/25/97	3/25/2003
Annual Underutilization Liability:	\$ 15.00 per pair (Based on 2,016 equivalent pairs)	
Initial Liability Period:	Effective: March 25, 1987 Expires: February 28, 1988	

## US Sprint Communications Company

Installation of optical line terminating multiplexer equipment to provide 8,064 equivalent pairs at the IC terminal location, 1050 Connecticut Avenue, N.W., Washington, D.C.  
Reference Case No. 88-110.

Nonrecurring Charge:	\$1,425.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$45,910.00	12/15/88	12/15/98
\$26,400.00	12/15/98	12/15/2004
Annual Underutilization Liability:	\$2.05 per equivalent pair (Based on 8,064 equivalent pairs)	
Initial Liability Period:	Effective: December 15, 1988 Expires: December 31, 1990	

(S) (y)

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

(D) (x)

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

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

## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Qwest Microwave, Inc.

Installation of two ARTM-1,200 pair cables and one 600 pair underground feeder cable in a section between the Downtown wire center and the IC terminal location, 1275 K Street, N.W., Washington, D.C. Reference Case No. 85-104 and 86-119A.

Nonrecurring Charge:	\$ 980.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$ 9,970.00	2/21/86	2/21/96
\$ 9,955.00	2/21/96	2/21/2006
\$ 7,655.00	2/21/2006	2/21/2013
Annual Underutilization Liability:	\$ 4.00 per pair (based on 600 pairs)	
Initial Liability Period:	Effective: February 21, 1986	
	Expires: December 31, 1986	

TDX Systems, Inc.

Installation of one 1,200 pair cable, one 1,200 pair underground feeder cable, and one 3,600 pair building cable in a section between the Downtown wire center and the IC terminal location, 1725 K Street, N.W., Washington, D.C. Reference Case No. 85-102.

Nonrecurring Charge:	\$ 980.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$34,290.00	2/21/86	2/21/96
\$32,720.00	2/21/96	2/21/2006
\$13,140.00	2/21/2006	2/21/2009
Annual Underutilization Liability:	\$ 6.50 per pair (based on 1,200 pairs)	
Initial Liability Period:	Effective: February 21, 1986	
	Expires: December 31, 1986	

(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)

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Effective: April 13, 2002

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



## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Atlantic States Microwave Transmission Company

Installation of screened house and ABAM cable and miscellaneous equipment to provide 1,152 equivalent pairs between the Midtown wire center and the IC terminal location, 1828 L Street, N.W., Washington, D.C. Reference Case No. 87-116A.

Nonrecurring Charge:	\$1,082.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$7,668.00	5/27/88	5/27/98
\$4,718.00	5/27/98	5/27/2003
Annual Underutilization Liability:	\$2.69 per equivalent pair (based on 1,152 equivalent pairs)	
Initial Liability Period:	Effective: May 27, 1988 Expires: December 31, 1992	

## RCI Corporation

Installation of underground fiber optic cable, innerduct, multiplexers and peripheral equipment in a section between 1275 K Street and 1220 L Street N.W., Washington, D.C. Reference Case No. 86-102.

Nonrecurring Charge:	\$1,540.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$63,940.00	8/13/86	8/13/96
\$42,260.00	8/13/96	8/13/2003
Annual Underutilization Liability:	\$ 21.35 per equivalent pair (based on 1,147 equivalent pairs)	
Initial Liability Period:	Effective: August 13, 1986 Expires: December 31, 1988	

(S) (y)

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

(D) (x)

(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  
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## SPECIAL CONSTRUCTION

(D) (x)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## American Airlines

Installation of 26 gauge building and underground cable, cable terminal sections, conduit, and associated equipment to provide 600 pairs between the Downtown wire center and 122 C Street, N.W., Washington, D.C. Reference Case No. 86-6044.

Nonrecurring Charge: \$4,445.00

Maximum Termination Liability	Effective Date	Expiration Date
\$ 38,570.00	11/26/86	11/26/96
\$ 36,940.88	11/26/96	11/26/2006
\$ 29,750.00	11/26/2006	11/26/2016
\$ 18,270.00	11/26/2016	11/26/2026
\$ 18,060.00	11/26/2026	11/26/2028

Annual Underutilization Liability: \$ 17.05 per pair (based on 600 pairs)  
Initial Liability Period: Expires: December 31, 1988

## Lightnet

Installation of multiplexers, lightguide terminating equipment and associated cables to provide 2,688 equivalent pairs in a section at the IC terminal location, 1220 L Street, N.W., Washington, D.C. Reference Case No. 86-125.

Nonrecurring Charge: \$1,759.00

Maximum Termination Liability	Effective Date	Expiration Date
\$101,435.00	5/19/87	5/19/97
\$ 57,785.00	5/19/97	5/19/2003

Annual Underutilization Liability: \$ 13.00 per pair (based on 2,688 equivalent pairs)  
Initial Liability Period: Effective: May 19, 1987  
Expires: December 31, 1988

(S) (y)

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

(D) (x)

(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)

6. Verizon Washington, D.C. Inc. Special Construction Cases (Cont'd)

(S) (y)

**6.1 Charges for the District of Columbia (Company Code 5020) (Cont'd)****6.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## CellOne

Special construction of Standard Access Service be delivered via a second entrance facility with Alternate Service Wiring Center (ASWC) to 2121 Pennsylvania Avenue in Washington, D.C. The ASWC is designated as Downtown CO.  
Reference Case No. NSP2000-123286

Nonrecurring Charge: \$15,087.00

## AT&amp;T Wireless

Special Construction facilities for AT&T Wireless, who has specifically requested that standard access services be delivered via a secondary rate demarcation point to the SRDP at 2001 1st Street, NW in Washington, DC.  
Reference Case No. 2001-187925

Nonrecurring Charge: \$27,501.50

## Verizon Wireless

Special Construction facilities for AT&T Wireless, who has specifically requested that standard access services be delivered via a secondary rate demarcation point to the SRDP at 2001 1st Street, NW in Washington, DC.  
Reference Case No. 2001-189532

Nonrecurring Charge: \$35,684.50

(S) (y)

(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.

(D) (x)

(TR 176)

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Effective: April 13, 2002

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

## 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: Fox Television  
ID# 2003-249273

Description: Special Construction of facilities to place fiber to  
5202 River Rd., Betheasda, MD for TV-1 service.

Nonrecurring Charge: \$5,707.00

Customer: Metropolitan Washington Airport Authority  
ID# 2003-269162

Description: The requested arrangement will provide special  
construction of network facilities to be used to  
provide tariffed IDSR (IntelliLight® Dedicated SONET  
Ring) service at the customer location, Dulles  
Airport North Parking Facility, Bldg, 115,  
Washington, DC.

Nonrecurring Charge: \$28,723.00

Customer: Metropolitan Washington Airport Authority  
ID# 2003-269002

Description: The requested arrangement will provide special  
construction of network facilities to be used to  
provide tariffed IDSR (IntelliLight® Dedicated SONET  
Ring) service at the customer location, Dulles  
Airport North Parking Facility, Bldg, 115,  
Washington, DC.

Nonrecurring Charge: \$3,200.00

Customer: Freedom Forum  
ID# 2004-278305

Description: Special Construction to provide video services to  
customer location at 600 Constitution Ave., NW,  
Washington, DC.

Nonrecurring Charge: \$3,702.00

Customer: AT&T Wireless  
ID# 2004-282461

Description: Special Construction to provide ASWC from 725 13th  
St., Washington, DC, to the WASHDCMT office.

Nonrecurring Charge: \$2,869.31

(N)

(N)

(TR 452)

Issued: May 27, 2004

Effective: June 11, 2004

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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/Bolling AFB  
ID# 2003-269081

Description: Special Construction of facilities to provide OC3c service from Bolling AFB at 626 N. 27th St to the WASHDCCH (Congress Heights) CO with One Hour SASG.

Nonrecurring Charge: \$2,493.52

Customer: Corporate Executive Board  
ID# 2004-276567

Description: Special Construction of facilities to provide Transparent LAN service at 3300 Gallows Rd., Fairfax, VA.

Nonrecurring Charge: \$2,979.00

Customer: Democratic National Committee  
ID# 2004-288063

Description: Special Construction of facilities to provide TV-1 telecommunication services at 901 15th St., NW, Washington, DC.

Nonrecurring Charge: \$3,499.00

Customer: AT&T  
ID# 2004-279213

Description: Special Construction of facilities from 901 New York Ave., Washinton, DC, to the Southwest central office for OC-3 SONET services.

Nonrecurring Charge: \$15,745.67

Customer: Black Entertainment Television  
ID# 2004-296412

Description: Special Construction of facilities at customer premises at 1900 W. Place NE, Washington, DC.

Nonrecurring Charge: \$7,177.00

Customer: Nextel Corporation  
ID# 2004-302568

Description: Special Construction of facilities at customer premises at 1313 New York Ave., Washington, DC to the Midtown Central Office.

Nonrecurring Charge: \$2,622.74

(N)

(N)

(TR 514)

Issued: November 23, 2004

Effective: December 8, 2004

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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: Nextel Corporation  
ID# 2004-302566

Description: Special Construction of facilities to provide DS1 service to 811 Vermont Avenue NW, Washington, DC from the Midtown Central Office.

Nonrecurring Charge: \$3,282.29

Customer: Nextel Corporation  
ID# 2004-302455

Description: Special Construction of facilities to provide DS1 service to 700 7th St. SW, Washington, DC from the Midtown Central Office.

Nonrecurring Charge: \$5,531.18

Customer: Nextel Corporation  
ID# 2004-302462

Description: Special Construction of facilities to provide DS1 service to 625 Indiana Avenue NW, Washington, DC from the Southwest Central Office.

Nonrecurring Charge: \$5,334.98

Customer: National Association of Home Builders  
ID# 2005-313415

Description: Special Construction of facilities at 1201 15th St., NW, Washington, DC.

Nonrecurring Charge: \$43,855.00

Customer: USAID  
ID# 2001-199278

Description: Special Construction of facilities at 1300 Pennsylvania Avenue, NW, Washington, DC.

Nonrecurring Charge: \$23,848.13

Customer: Department of Defense  
ID# 2004-283261

Description: Special Construction of facilities at Bolling AFB, Washington, DC.

Nonrecurring Charge: \$17,082.35

(N)

(N)

(TR 713)

Issued: May 30, 2006

Effective: June 14, 2006

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

## 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: X/O Communications  
ID# 2005-325066

Description: Special Construction of facilities to provide OC3 service at 1 Bolling AFB, Washington, DC, to the Congress Heights Central Office.

Nonrecurring Charge: \$1,053.85

Customer: Chevron Corporation  
ID# 2005-324384

Description: Special Construction of facilities at 1401 I Street NW, #1200, Washington, DC.

Nonrecurring Charge: \$2,833.00

Customer: Department of Transportation  
ID# 2005-324841

Description: Special Construction of facilities to provide a dual entrance at 800 Independence, Washington, DC.

Nonrecurring Charge: \$70,447.08

Customer: Department of Transportation  
ID# 2005-326994

Description: Special Construction of facilities to provide a dual entrance at 1200 New Jersey, Washington, DC.

Nonrecurring Charge: \$160,853.18

Customer: SEC  
ID# 2004-296292

Description: Special Construction of facilities to provide a dual entrance at 100 F St., NE, Washington, DC.

Nonrecurring Charge: \$170,717.16

Customer: DIA  
ID# 2004-302183

Description: Special Construction of facilities at 200 McDill Blvd., Washington, DC.

Nonrecurring Charge: \$1,599.22

(N)

(N)

(TR 713)

Issued: May 30, 2006

Effective: June 14, 2006

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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: Nextel Corporation  
ID# 2005-325430

Description: Special Construction of facilities to provide DS1 service at 2801 Georgia Avenue NW to the Dupont (WASHDCDP) Central Office.

Nonrecurring Charge: \$47,912.58

Customer: US AID  
ID# 2005-345329

Description: Special Construction of facilities between locations at 1300 Pennsylvania Ave., and 601 13th St. NW, Washington, DC.

Nonrecurring Charge: \$6,172.79

Customer: Department of Homeland Security  
ID# 2005-313625

Description: Special Construction of facilities at customer location at 1120 Vermont Avenue NW, Washington, DC to create 2nd RDP to the Midtown central office.

Nonrecurring Charge: \$52,850.70

Customer: US Department of Transportation  
ID# 2006-360244

Description: Special Construction of facilities to provide DS1 service to customer location at 1200 New Jersey Ave., Washington, DC from Verizon's SouthEast central office.

Nonrecurring Charge: \$13,625.04

Customer: Children's National Medical Center  
ID# 2006-362335

Description: Special Construction of facilities at 111 Michigan Avenue, NW, Washington, DC.

Nonrecurring Charge: \$446,027.00

Customer: ABC News  
ID# 2006-373193

Description: Special Construction of facilities at 726 Jackson Pl., NW, Washington, DC.

Nonrecurring Charge: \$40,561.00

(N)

(N)

(TR 717)

Issued: July 6, 2006

Effective: July 21, 2006

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005



## 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: XO Communications  
ID# 2006-382543

Description: Special Construction of facilities at 1200 19th St.,  
NW, Washington, DC.

Nonrecurring Charge: \$13,283.00

Customer: Level 3 Communications  
ID# 2006-386703

Description: Special Construction of facilities at 400 North  
Capital Street NW, Washington, DC.

Nonrecurring Charge: \$19,556.85

Customer: Harris Corporation  
ID# 2007-423984

Description: Special construction of facilities at 300 D St.  
SW, Washington, DC.

Nonrecurring Charge: \$24,963.00

Customer: Ventana Productions  
ID# 2008-440841

Description: Special Construction of facilities at 1819 L St. NW,  
Washington, DC to Midtown central office.

Nonrecurring Charge: \$10,888.61

Customer: tw telecom holdings, inc.  
ID# 2012-610901

Description: Special Construction of facilities at 1300 19th St.  
NW, Washington, DC to Washington Midtown central  
office (WASHDCMT).

Nonrecurring Charge: \$6,508.40

Customer: Verizon Business Network Services, Inc.  
ID# 2012-631379

Description: Special Construction of facilities at 4700 Shepherd  
PkwY SW, Washington, DC to Congress Heights central  
office (WASHDCCH).

Nonrecurring Charge: \$14,817.48

(N)

(N)

(TR 1223)

Issued: February 28, 2013

Effective: March 15, 2013

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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

Customer: AT&T Corp.  
ID# 2013-691899

Description: Special Construction of facilities at 4443 Benning  
Rd NE, Washington, DC to Verizon's Benning Comm.  
Center @ 580 23rd PL NE Washington DC central office  
(WASHDCBN).

Nonrecurring Charge: \$5,289.58

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1263 effective on March 14, 2014.

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## 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.	(N)
	ID# 2014-706858	
Description:	Special Construction of facilities at 201 14 <sup>th</sup> St	
	SW, Washington, DC to Southwest Comm. Center (30 E.	
	St SW), Washington, DC central office (WASHDCSW).	
Nonrecurring Charge:	\$3,459.02	(N)

(TR 1271)

Issued: May 1, 2014

Effective: May 16, 2014

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases

(T)

**7.1 Charges for the State of Maryland (Company Code 5030)****7.1.1 Special Construction Cases Prior to April 1, 1984**

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

United States Transmission Systems, Inc.

Installation of 900 pair entrance and building cable at the OCC terminal location, 8630 Fenton Street, Silver Spring, Maryland.

Nonrecurring Charge:	\$3,114.34
Maximum Termination Liability:	\$9,731.95
Effective: November 16, 1977	Expires: October 31, 2004
Annual Underutilization Liability:	\$3.91 per pair
Initial Liability Period:	
Effective: November 16, 1977	Expires: May 31, 1980

United States Transmission Systems, Inc.

Installation of 1200 pair entrance and building cable at the OCC terminal location, 8630 Fenton Street, Silver Spring, Maryland, and advance installation of 2700 pair cable, of which 1300 pairs are for OCC use, between the OCC terminal location and the Telephone Company central office, 8670 Georgia Avenue, Silver Spring, Maryland

Nonrecurring Charge:	\$10,785.03
Maximum Termination Liabilities:	
- Underground Conduit:	\$5,498.85
Effective: December 5, 1978	Expires: December 4, 2038
- Underground Cable:	\$8,950.68
Effective: December 5, 1978	Expires: December 4, 2029
- Aerial Cable - Exchange Building:	\$23,210.77
Effective: December 5, 1978	Expires: December 4, 2004
- Central Office Equipment:	\$9,886.22
Effective: December 5, 1978	Expires: December 4, 2005
Annual Underutilization Liability:	\$7.08 per pair (based on 1300 pairs)
Initial Liability Period:	
Effective: December 5, 1978	Expires: December 31, 1981

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Southern Pacific Communications Co.

Installation of 1500 pair feeder cable, 1500 pair building entrance cable, 1800 pair house cable and associated terminal equipment, and rearrangement of cable pairs, in a section between the Downtown wire center and the OCC terminal location, 201 North Charles Street, Baltimore, Maryland

Nonrecurring Charge:	\$2,837.87
Maximum Termination Liability:	\$67,774.37
Effective: January 23, 1980	Expires: January 22, 2021
Annual Underutilization Liability:	\$5.95 per pair (based on 2000 pairs)
Initial Liability Period:	
Effective: January 23, 1980	Expires: December 31, 1980

Western Union Telegraph Company

Installation of 100 pair entrance and building cable and associated terminal equipment, removal of 50 pair feeder cable and replacement with 100 pair feeder cable, and miscellaneous cable and line transfers, in a section between the Arbutus wire center and the OCC terminal location, in the rear of 4300 Leeds Avenue, Arbutus, Maryland

Nonrecurring Charge:	\$2,657.47
Maximum Termination Liability:	\$4,908.00
Effective: January 23, 1980	Expires: January 22, 2011
Annual Underutilization Liability:	\$5.01 per pair (based on 100 pairs)
Initial Liability Period:	
Effective: January 23, 1980	Expires: December 31, 1980

Western Union Telegraph Company

Installation of 200 pair entrance and building cable and associated terminal equipment, and advanced installation of 200 pair feeder cable, in a section between the Bethesda wire center and the OCC terminal location, 7720 Wisconsin Avenue, Bethesda, Maryland

Nonrecurring Charge:	\$3,304.94
Maximum Termination Liability:	\$6,438.79
Effective: January 23, 1980	Expires: January 22, 2011
Annual Underutilization Liability:	\$3.70 per pair (based on 200 pairs)
Initial Liability Period:	
Effective: January 23, 1980	Expires: December 31, 1980

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Western Union Telegraph Company

Installation of 200 pair entrance and building cables and associated terminal equipment, and advance installation of cable, in a section between the Salisbury wire center and the OCC terminal location, East Main Street, Salisbury, Maryland

Nonrecurring Charge:	\$6,878.89
Maximum Termination Liability:	\$9,257.41
Effective: January 23, 1980	Expires: January 22, 2011
Annual Underutilization Liability:	\$3.23 per pair (based on 200 pairs)
Initial Liability Period:	
Effective: January 23, 1980	Expires: December 31, 1980

## United States Transmission Systems, Inc.

Installation of 2700 and 2400 pair underground feeder cables, 2700 pair aerial feeder cable 240 duct feet underground conduit, 2700 pair entrance cable, 1800 pair building cable and associated terminal equipment, between the Catonsville wire center and the OCC terminal location, 5602 Baltimore National Pike, Catonsville, Maryland

Nonrecurring Charge:	\$6,372.87
Maximum Termination Liability:	\$216,850.61
Effective: May 21, 1980	Expires: May 20, 2023
Annual Underutilization Liability:	\$19.57 per pair (based on 2000 pairs)
Initial Liability Period:	
Effective: May 21, 1980	Expires: December 31, 1983

## United States Transmission Systems, Inc.

Installation of eighteen (18) 100 pair protectors, 2700 pair underground feeder cable, 280 duct feet of underground conduit, 3600 pair underground feeder cable, 2700 pair entrance and building cables and associated terminal equipment, between the Silver Spring wire center and the OCC terminal Location, 8630 Fenton Street, Silver Spring, Maryland

Nonrecurring Charge:	\$3,026.50
Maximum Termination Liability:	\$80,727.56
Effective: May 21, 1980	Expires: May 20, 2019
Annual Underutilization Liability:	\$5.99 per pair (based on 2700 pairs)
Initial Liability Period:	
Effective: May 21, 1980	Expires: December 31, 1983

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory



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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## MCI Telecommunications Corporation

Advance installation of 36 central office protectors and 3600 pair underground feeder cable, installation of 3600 pair underground feeder cable, 3840 duct feet of underground conduit, and 3600 pair building cable and associated terminating equipment, including expediting, between the Towson wire center and the OCC terminal location, One Investment Plaza (annex), Towson, Maryland

Nonrecurring Charge:	\$25,160.00
Maximum Termination Liability:	\$266,934.00
Effective: October 11, 1980	Expires: October 10, 2036
Annual Underutilization Liability:	\$19.04 per pair (based on 3420 pairs)
Initial Liability Period:	
Effective: October 11, 1980	Expires: December 31, 1985

## TRT Communications Company

Advance installation of 600 pair underground feeder and entrance cables and stub, and 200 pair building cable, and installation of 200 pair building cable and terminating equipment, in a section between the Downtown wire center and the OCC terminal location, 501 Saint Paul Place, Baltimore, Maryland

Nonrecurring Charge:	\$2,510.00
Maximum Termination Liability:	\$4,427.00
	Expires: December 23, 2014
Annual Underutilization Liability:	\$5.19 per pair (based on 190 pairs)
Initial Liability Period:	
Effective: December 24, 1980	Expires: December 31, 1985

## Western Union International

Installation of 600 pair of underground feeder cable, a 900 and a 400 pair cable stub, a 600 and 900 pair building cable, two 900 pair terminals, and entrance conduit, at the OCC terminal location, 17 Commerce Street, Baltimore, Maryland

Nonrecurring Charge:	\$ 1,940.00
Maximum Termination Liability:	\$17,790.00
	Expires: July 20, 2021
Annual Underutilization Liability:	\$ 9.15 per pair (based on 500 pairs)
Initial Liability Period:	Expires: March 31, 1982

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

RCA American Communications, Inc.

Installation of 1800 pair underground feeder cable, 6 - 900 pair load coil cases, plastic conduit and 3 pre-formed manholes, in a section between the Berwyn wire center, and the OCC terminal location, Building 601, Goddard Space Flight Center, Greenbelt, Maryland

Nonrecurring Charge:	\$3,700.00
Maximum Termination Liability:	\$505,550.00
	Expires: July 20, 2027
Annual Underutilization Liability:	\$95.40 per pair (based on 1360 pairs)
Initial Liability Period:	
Effective:	Expires: December 31, 1983

Western Union Telegraph Company

Installation of 200 pair feeder and building cables, protectors and guys at the OCC terminal location, 117 Church Lane, Cockeysville, Maryland.

Nonrecurring Charge:	\$2,560.00
Maximum Termination Liability:	\$6,070.00
	Expires: January 13, 2014
Annual Underutilization Liability:	\$10.60 per pair (based on 188 pairs)
Initial Liability Period:	Expires: December 31, 1986

United States Transmission Systems, Inc.

Installation of 3600 pair underground feeder cable, plastic conduit, 3600 pair building cable and associated terminal equipment, in a section between the Silver Spring wire center and the OCC terminal location, 8630 Fenton Street, Silver Spring, Maryland.

Nonrecurring Charge:	\$ 2,670.00
Maximum Termination Liability:	\$49,670.00
	Expires: April 4, 2020
Annual Underutilization Liability:	\$4.50 per pair (based on 3456 pairs)
Initial Liability Period:	Expires: December 31, 1985

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## RCA American Communications, Inc.

Installation of equipment to provide 1500 equivalent pairs in a section between the Telephone Company's Berwyn wire center and the OCC Terminal location, Building 601, Goddard Space Flight Center, Greenbelt, Maryland

Nonrecurring Charge:	\$ 6,790.00
Maximum Termination Liability:	\$151,930.00
	Expires: July 29, 2002
Annual Underutilization Liability:	\$33.65 per pair (based on 1500 pairs)
Initial Liability Period:	Expires: December 31, 1983

## MCI Telecommunications Corp.

Installation of 3600 pair building cable at the OCC terminal location, One Investment Plaza, Towson, Maryland.

Nonrecurring Charge:	\$2,800.00
Maximum Termination Liability:	\$6,170.00
	Expires: September 22, 2014
Annual Underutilization Liability:	\$ .55 per pair (based on 13384 pairs)
Initial Liability Period:	Expires: December 31, 1987

## Allnet Communication Services, Inc.

Installation of a 900 pair building cable, connectors, protectors and cable stubs at the OCC terminal location, 10 East Baltimore Street, Baltimore, Maryland.

Nonrecurring Charge:	\$8,310.00
Maximum Termination Liability:	\$12,600.00
	Expires: May 16, 2025
Annual Underutilization Liability:	\$3.50 per pair (based on 846 pairs)
Initial Liability Period:	Expires: June 30, 1984

## Satellite Business Systems

Installation of 600 pair building cable and connecting blocks at the OCC terminal location, 15740 Shady Grove Road, Gaithersburg, Maryland.

Nonrecurring Charge:	\$3,170.00
Maximum Termination Liability:	\$5,730.00
	Expires: December 12, 2015
Annual Underutilization Liability:	\$2.50 per pair (based on 543 pairs)
Initial Liability Period:	Expires: December 31, 1987

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Satellite Data Broadcast Networks, Inc.

Installation of 200 pair building riser cable, eight (8) 25 pair fire retardant cables and connecting blocks at the OCC terminal location, 222 Saint Paul Place, Baltimore, Maryland.

Nonrecurring Charge:	\$6,080.00
Maximum Termination Liability:	\$4,120.00
	Expires: October 21, 2016
Annual Underutilization Liability:	\$4.15 per pair (based on 179 pairs)
Initial Liability Period:	Expires: December 31, 1988

## Satellite Data Broadcast Network, Inc.

Installation of 100 pair building cable and connecting blocks at the OCC terminal location, The Baltimore Sun, 501 North Calvert Street, Baltimore, Maryland.

Nonrecurring Charge:	\$2,800.00
Maximum Termination Liability:	\$3,320.00
	Expires: December 16, 2014
Annual Underutilization Liability:	\$19.55 per pair (based on 39 pairs)
Initial Liability Period:	Expires: December 31, 1987

## United States Transmission Systems, Inc.

Installation of 3000 pair underground feeder cable, 6 way conduit, 3000 pair aerial cable, 3000 pair buried cable and 3000 pair building cable in a section between the Catonsville wire center and the OCC terminal location, 5602 Baltimore National Pike, Catonsville, Maryland.

Nonrecurring Charge:	\$ 27,960.00
Maximum Termination Liability:	\$303,850.00
	Expires: August 9, 2031
Annual Underutilization Liability:	\$29.00 per pair (based on 3000 pairs)
Initial Liability Period:	Expires: December 31, 1987



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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

## MCI Telecommunications, Inc.

Installation of a 2700 pair underground feeder cable, a 2700 pair building cable and connectors in a route between the Towson wire center and the OCC terminal location, One Investment Plaza-Annex, Towson, Maryland.  
Reference Case No. 84-202

Nonrecurring Charge:	\$ 2,160.00
Maximum Termination Liability:	\$143,460.00
Effective: November 1, 1984	Expires: November 1, 2030
Annual Underutilization Liability:	\$17.00 per pair (based on 2,400 pairs)
Initial Liability Period:	Expires: December 31, 1989

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD2288 at 1 Springfield Road in Brandywine, MD.  
Reference Case No.NSP292

Nonrecurring Charge:	\$58,286.49
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## AT&amp;T Wireless

Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site WASHMD2240 at 12900 Penn Shop Rd., Mt Airy, MD.  
Reference Case No.NSP581

Nonrecurring Charge:	\$30,989.00
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(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## AT&amp;T Wireless

Special Construction of facilities to a non-standard location (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # N238.1 at 1 Georgia Avenue, north of Rt. 650 in Brookville, MD.  
Reference Case No.NSP294

Nonrecurring Charge: \$8,951.29

## GTE Sprint Communications Corp.

Installation of 900 pair building cable, 36 connecting blocks and three 10 B type cable stubs at the OCC terminal location, 201 North Charles Street, Baltimore, Maryland. Reference Case No. 83-208.

Nonrecurring Charge: \$ 2,400.00  
Maximum Termination Liability: \$24,820.00  
Effective: January 10, 1985 Expires: January 10, 2025  
Annual Underutilization Liability: \$ 11.25 per pair (based on 600 pairs)  
Initial Liability Period: Expires: December 31, 1987

## Qwest Microwave, Inc.

Installation of one 1200 pair stub and four 900 pair stubs. Place 1800 pair underground cable, a portion of which will be reserved for use by Bell Atlantic - Maryland, Inc. Installation of 1500 pair underground cable, two 900 pair and two 600 pair stubs, 1500 pair underground cable, one 1200 pair stub, 2700 pair aerial cable, conduit and 2700 pair riser cable all for the use of the OCC in a route between the Downtown wire center and the OCC terminal location, 200 E. Lexington Street, Baltimore, Maryland. Reference Case No. 84-209 and 86-226.

Nonrecurring Charge: \$10,825.00  
Maximum Termination Liability: \$22,624.00  
Effective: January 8, 1985 Expires: January 8, 2017  
Annual Underutilization Liability: \$7.75 per pair (based on 850 pairs)  
Initial Liability Period: Expires: December 31, 1985  
Expires: December 31, 1992

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## MCI Telecommunications Corporation

Installation of underground fiber optic cable and equipment to provide 3,600 equivalent pairs at the IC terminal location, #1 Investment Plaza (Penthouse), Baltimore, Maryland. Reference Case No. 88-224.

Nonrecurring Charge: \$1,505.00

Maximum Termination Liability	Effective Date	Expiration Date
\$115,580.00	04/11/89	04/11/99
\$ 38,400.00	04/11/99	04/11/2004

Annual Underutilization Liability: \$10.70 per equivalent pair (based on 3,600 equivalent pairs)

Initial Liability Period: Effective: April 11, 1989  
Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD2773 at 17515 Indian Head Highway in Accokeek, MD.  
Reference Case No.NSP295

AT&T Nonrecurring Charge: \$5,984.79

Special Construction of facilities for AT&T, who has specifically requested that standard access services be delivered via an IntelliLight Dedicated SONET Ring. This will provide service via a new dedicated diverse fiber facility to 4991 Winchester Road in Frederick MD, to complete the IDSR arrangement.  
Reference Case No. 2000-165018

Sprint PCS Nonrecurring Charge: \$206,311.29

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 923C at 4714 Marlboro Pike in Capitol Heights, MD.  
Reference Case No.NSP307

Nonrecurring Charge: \$15,353.58

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Satellite Business Systems

Installation of a 300 pair 24 gauge building cable and cable protectors in a section between the Gaithersburg wire center and the IC terminal location, 18100 North Frederick Avenue, Gaithersburg, Maryland. Reference Case No. 85-205.

Nonrecurring Charge:	\$1,520.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$10,780.00	11/6/85	11/6/95
\$10,750.00	11/6/95	11/6/2005
\$ 7,310.00	11/6/2005	11/6/2011
Annual Underutilization Liability:	\$10.00 per pair (Based on 300 pairs)	
Initial Liability Period:	Effective: November 6, 1985	
	Expires: December 31, 1990	

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD0779 at MacArthur Boulevard & Route 495, exit 4, in Cabin John, MD.  
Reference Case No.NSP304

Nonrecurring Charge: \$24,438.58

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 707A at 10755 Town Center Drive in Dunkirk, MD.  
Reference Case No.NSP305

Nonrecurring Charge: \$7,932.08

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

United States Transmission Systems, Inc.

Installation of 22 gauge underground feeder, aerial, and building cables between the Catonsville wire center and the IC terminal location, 5602 Baltimore National Pike, Catonsville, Maryland. Reference Case No. 85-201.

Nonrecurring Charge:	\$2,390.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$8,950.00	8/15/85	8/15/95	
\$7,700.00	8/15/95	8/15/2002	
Annual Underutilization Liability:	\$ 0.80 per equivalent pair (Based on 3,456 equivalent pairs)		
Initial Liability Period:	Expires: December 31, 1989		

MCI Telecommunications Corporation

Installation of underground fiber optic cable, lightguide systems, and miscellaneous equipment to provide 15,516 equivalent pairs between the Charles Street wire center and the IC terminal location, 109 Market Place, Baltimore, Maryland. Reference Case No. 88-217A.

Nonrecurring Charge:	\$2,755.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$338,680.00	5/23/1990	5/23/2000	
\$ 5,115.00	5/23/2000	5/23/2005	
Annual Underutilization Liability:	\$8.25 per pair (Based on 15,516 equivalent pairs)		
Initial Liability Period:	Effective: May 23, 1990 Expires: December 31, 1989		

AT&amp;T Wireless

Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # N532 at 25600A Peach Tree Road in Clarksburg, MD. Reference Case No.NSP301

Nonrecurring Charge:	\$34,028.58
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd) \*7.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD2309 at 11 Winebury Court in Glen Arm, MD. Reference Case No.NSP303

Nonrecurring Charge: \$14,044.58

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # MD2266 at 4330 Brittany Drive in Ellicott City, Maryland. Reference Case No. NSP223

Nonrecurring Charge \$13,774.38

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # MD2824 at 2200 Mt. Carmel Road in Parkton, Maryland. Reference Case No. NSP224

Nonrecurring Charge \$18,084.38 \*

## T-Mobile

Special Construction of facilities for T-Mobile, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #BAC064A at 6000 E. Lombard St., Baltimore, MD. Reference Case No.NSP576

Nonrecurring Charge \$15,889.00

\*Granfathered to existing service effective April 13, 2002.

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD2372 at 8401 Perry Hall in Baltimore, MD. Reference Case No. NSP309

Nonrecurring Charge: \$13,627.67

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD0665 at 1 E. University Boulevard in Hyattsville, MD. Reference Case No. NSP311

Nonrecurring Charge: \$20,232.17

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# MD2471 at 6505 Schneider Road in Middleton, Maryland. Reference Case No. NSP225

Nonrecurring Charge \$8,089.38

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# MD2764 at 29545 Chaptico Hill Lane in Chaptico, Maryland. Reference Case No. NSP231

Nonrecurring Charge \$11,312.38

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## AT &amp; T Wireless

Special Construction for facilities for AT & T wireless. AT & T Wireless has specifically requested that standard access services be delivered via a diverse entrance on an IntelliLight Dedicated SONET Ring. This will provide service via a new diverse entrance facility to 9000 Mendenhall Court in Columbia, Maryland. Reference Case No. 2000-154101

Nonrecurring Charge	\$19,339.58
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## Omnipoint/Voicestream

Special Construction for facilities for Omnipoint/Voicestream. Omnipoint/Voicestream specifically requested that standard access services be delivered via a IntelliLight entrance facilities. This will provide service via a new diverse entrance facility to 12050 Baltimore Ave in Beltsville, Maryland to a secondary wire center, Beltsville. Reference Case No. 2000-154715

Nonrecurring Charge	\$26,770.58
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## RCI Corporation

Installation of fiber optic cable, conduit innerduct, pigtails, splice closures and terminal/multiplexing equipment to provide 2,688 equivalent pairs to the IC terminal location, Howard and Ostend Streets, Baltimore, Maryland. Reference Case No. 85-208.

Nonrecurring Charge:	\$1,780.00
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Maximum Termination Liability	Effective Date	Expiration Date
\$145,190.00	2/1/86	2/1/96
\$ 72,180.00	2/1/96	2/1/2003

Annual Underutilization Liability:	\$ 19.25 per equivalent pair (based on 2,688 equivalent pairs)
Initial Liability Period:	Effective: February 1, 1986 Expires: December 31, 1987

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 757A at 1 Promfret Road in Pomomkey, MD.  
Reference Case No. NSP321

Nonrecurring Charge: \$24,628.68

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 205D at 1 Peach Tree Road in Dickerson, MD.  
Reference Case No. NSP322

Nonrecurring Charge: \$15,755.88

## Voicestream

Special Construction of facilities for Voicestream, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # BAS072D&I at 1234 Severn Station Road in Severn, MD.  
Reference Case No. NSP323

Nonrecurring Charge: \$12,215.88

## Voicestream

Special Construction of facilities for Voicestream, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # BAN234A at 1500 Railroad Avenue in Perryman, MD.  
Reference Case No. NSP325

Nonrecurring Charge: \$14,755.88

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Voicestream

Special Construction of facilities for Voicestream, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # BAS074A at 1 Patuxent Road in Odenton, MD.  
Reference Case No. NSP327

Nonrecurring Charge: \$26,155.88

## AT&amp;T Communications Company

Installation of ten cable stubs to provide facilities for Cybernetics & Systems, Inc., in a section between the Downtown Central Office and the customer location, 2 North Charles Street, Baltimore, Maryland. Reference Case No. 85-1347.

Nonrecurring Charge: \$ 910.00

Maximum Termination Liability	Effective Date	Expiration Date
\$2,160.00	7/24/86	7/24/96
\$2,155.00	7/24/96	7/24/2006
\$1,800.00	7/24/2006	7/24/2016

Annual Underutilization Liability: \$16.75 per equivalent pair (based on 24 equivalent pairs)

Initial Liability Period: Effective: July 24, 1986  
Expires: December 31, 1990

## AT&amp;T Communications Company

Installation of screened cable in a section between the Cumberland Central Office and the IC location, 20 Bedford Street, Cumberland, Maryland. Reference Case No. 86-200.

Nonrecurring Charge:	\$2,450.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$21,190.00	10/27/86	10/27/96
\$21,350.00	10/27/86	10/27/2006
\$17,370.00	10/27/2006	10/27/2016

Annual Underutilization Liability: \$ 2.35 per pair (based on 2,016 equivalent pairs)

Initial Liability Period: Effective: October 27, 1986  
Expires: December 31, 1991

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

MCI Telecommunications Corporation

Installation of fiber optic cable, associated terminals and associated equipment to provide 2,328 equivalent pairs in a section between the Montrose wire center and the IC terminal location at 6000 Executive Boulevard, Rockville, Maryland. Reference Case No. 86-212A.

Nonrecurring Charge:	\$2,460.00	
Maximum Termination	Effective	Expiration
<u>Liability</u>	<u>Date</u>	<u>Date</u>
\$121,970.00	10/09/87	10/09/97
\$ 43,930.00	10/09/97	10/09/2007
\$ 8,400.00	10/09/2007	10/09/2017
Annual Underutilization Liability:	\$ 15.00 per pair (based on	
	2,328 equivalent pairs)	
Initial Liability Period:	Effective: October 9, 1987	
	Expires: December 31, 1991	

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Bell Atlantic Mobile

Special construction be delivered via a second entrance from an alternate service wire center to 14209 Jarrettsville Pike in Jacksonville, Maryland. There will be an entrance from Cockeysville, CO and an entrance from Hunt Valley CO. Hunt Valley will serve an alternate service wiring center.  
Reference Case No. 76699

Nonrecurring Charge: \$87,153.00

## Sprint PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #046A at 440 Warfieldsburg in Westminster, Maryland.  
Reference Case No. NSP122

Nonrecurring Charge: \$10,100.00

## Sprint PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #008B a 12620 Robert Crain Highway in Newburg, Maryland.  
Reference Case No. NSP123

Nonrecurring Charge: \$14,911.40

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #MD0958 at SR 47 and Route 4 in Suitland, Maryland.  
Reference Case No. NSP127

Nonrecurring Charge: \$8,624.77

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #MD0603 at 4095 Piney Church Road in Waldorf, Maryland.  
Reference Case No. NSP132

Nonrecurring Charge: \$22,068.78

## Sprint PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #139C at 22747 Three Notch Road in California, Maryland.  
Reference Case No. NSP135

Nonrecurring Charge: \$5,851.00

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #MD0749 at 12190 Rock Point Road in Newburg, Maryland.  
Reference Case No. NSP112

Nonrecurring Charge: \$13,339.80

## AT &amp; T Wireless

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #D271 at 1 Largo Road in Largo, Maryland.  
Reference Case No. NSP141

Nonrecurring Charge: \$19,314.50

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #051C at 4646 E. New Market Rhodesdale Road in Rhodesdale, Maryland.  
Reference Case No. NSP143

Nonrecurring Charge: \$6,101.00

## Sprint PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #133F at 12305 Billingsley Road in Waldorf, Maryland.  
Reference Case No. NSP144

Nonrecurring Charge: \$13,955.00

## Bell Atlantic Mobile

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #EASM97CHSZ at 298 Scheeler Road in Chesapeake, Maryland.  
Reference Case No. NSP146

Nonrecurring Charge: \$11,947.00

## Bell Atlantic Mobile

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site # Middletown at 201 High Street in Middletown, Maryland.  
Reference Case No. NSP148

Nonrecurring Charge: \$16,212.50

## Nextel Communications

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards) located at site # MD0738 at 2000 Holland Cliff Road in Huntingtown, Maryland.  
Reference Case No. NSP150

Nonrecurring Charge: \$6,303.75

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards) located at site # 013 at 26629 Shore Highway in Denton, Maryland.  
Reference Case No. NSP151

Nonrecurring Charge: \$7,196.15

## Sprint PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards) located at site # 019C at 4509 Harrisville Road in Woolford, Maryland.  
Reference Case No. NSP152

Nonrecurring Charge: \$7,084.85

## AT &amp; T Wireless

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# N202 at 12102A Alpert Lane in Wheaton, Maryland.  
Reference Case No. NSP241

Nonrecurring Charge: \$20,969.50

## AT &amp; T Wireless

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # N558 at 1 Glen Mill Road in Rockville, Maryland.  
Reference Case No. NSP242

Nonrecurring Charge: \$6,169.50

## AT &amp; T Wireless

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # N550 at 211A Ednor Road in Silver Spring, Maryland.  
Reference Case No. NSP243

Nonrecurring Charge: \$12,489.50

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Nextel Communications

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # MD2333 at 7500 Rainflower Way in Annapolis, Maryland.  
Reference Case No. NSP244

Nonrecurring Charge: \$5,069.50

## Voicestream

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # BAS098F at 7470 Railroad Avenue in Harman, Maryland.  
Reference Case No. NSP245

Nonrecurring Charge: \$11,622.58

## Nextel Communications

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # MD2332 at 1501 Wampanoag Drive in Severn, Maryland.  
Reference Case No. NSP246

Nonrecurring Charge: \$46,643.58

## Verizon Wireless

Special Construction of facilities for Verizon Wireless. Verizon Wireless has specifically requested that standard access services be delivered via a secondary rate demarcation point (SRDP). This will provide service via a new facility to the SRDP at 6450 Elibank Drive in Elkridge, Maryland.  
Reference Case No. NSP2000-167374

Nonrecurring Charge: \$12,198.58

## Nextel Communications

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # MD0969 at 7500 Good Luck Road in Lanham, Maryland.  
Reference Case No. NSP254

Nonrecurring Charge: \$12,371.77

SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)**

**7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Metricom

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # BAL0078 at 7635 Brandon Woods Boulevard in Pasadena, Maryland.  
Reference Case No. NSP255

Nonrecurring Charge: \$11,598.97

AT&T Wireless

Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # K1602 at 3880 Pulaski Highway in Baltimore, MD.  
Reference Case No. NSP271

Nonrecurring Charge: \$14,250.23

Worldcom

Special Construction of facilities for Worldcom, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # BAL0093 at 814 Bestgate Road in Annapolis, MD.  
Reference Case No. NSP272

Nonrecurring Charge: \$11,770.83

Worldcom

Special Construction of facilities for Worldcom, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # BAL0079 at 6108 Hanover Road in Hanover, MD.  
Reference Case No. NSP274

Nonrecurring Charge: \$11,150.13



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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD2053 at 7780 Mayport Road in Bozman, MD.  
Reference Case No. NSP278

Nonrecurring Charge: \$40,439.03

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 203C at 11670 Carroll Clark Road in Millington, MD.  
Reference Case No. NSP283

Nonrecurring Charge: \$30,856.53

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #WA54XC719 at 8600 Duvall Rd., Upper Marlboro, MD.  
Reference Case No. NSP559

Nonrecurring Charge: \$25,689.00

## Verizon Wireless

Special Construction of facilities for Verizon Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #WASM01AQA at 16608 St. Marys Church Rd., Aquasco, MD.  
Reference Case No. NSP560

Nonrecurring Charge: \$17,146.00

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)

(T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 139C at 22747 Three Notch Road in California, MD.  
Reference Case No. NSP284

Nonrecurring Charge: \$9,063.03

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 003f at Peggy Neck Road and Route 13 in Princess Ann, MD.  
Reference Case No. NSP286

Nonrecurring Charge: \$6,395.13

## US Cellular

Special Construction of facilities for US Cellular, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # Shriver's Ridge at 13019 Pea Vine Run Road in Cumberland, MD.  
Reference Case No. NSP330

Nonrecurring Charge: \$16,712.53

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # MD0352 at 481 Wellham Avenue in Glen Burnie, MD.  
Reference Case No. NSP332

Nonrecurring Charge: \$9,254.83

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 718C at 16117 St. Thomas Church Road in Upper Marlboro, MD. Reference Case No. NSP340

Nonrecurring Charge: \$35,004.53

## AT&amp;T Wireless

Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #HGRITMD2317 at 23334 Fruit Tree Dr., Smithsburg, MD. Reference Case No. NSP557

Nonrecurring Charge: \$18,751.50

## AT&amp;T Wireless

Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #WASHMD2006 at 6370 Franklin Gibson Rd., Tracys Landing, MD. Reference Case No. NSP558

Nonrecurring Charge: \$13,439.00

## Verizon Wireless

Special Construction of facilities for Verizon Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #FREM01STWN at 7840 Old Receiver Rd., Frederick, MD. Reference Case No. NSP561

Nonrecurring Charge: \$48,591.50

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Nextel

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # MD3246 at 2 Seven Locks Road in Potomac, MD.  
Reference Case No. NSP358

Nonrecurring Charge: \$12,449.50

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 774A at 25100 Chalk Point Road in Aquasco, MD.  
Reference Case No. NSP366

Nonrecurring Charge: \$12,887.00

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 924E at 8001 Sheriff Road in Landover, MD.  
Reference Case No. NSP370

Nonrecurring Charge: \$5,999.50

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 932D at 1 Quince Orchard Boulevard in Gaithersburg, MD.  
Reference Case No. NSP371

Nonrecurring Charge: \$7,674.50

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)**

**7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 711F at 15501 Brooks Church Road in Upper Marlboro, MD.

Reference Case No.NSP372

Nonrecurring Charge: \$8,744.25

AT&T

Special construction of facilities for AT&T, who has specifically requested that standard access services be delivered via a diverse entrance on an IntelliLight Dedicated SONET Ring to 1 State Farm Road in Frederick, MD.

Reference Case No. 2001-178718

Nonrecurring Charge: \$44,622.50

Nextel Communications

Special Construction facilities for Nextel Communications, who has specifically requested that standard access services be delivered via an Alternate Serving Wire Center. This arrangement will provide service via a new facility from Glen Burnie, a secondary wire center, to 7249 National Drive in Hanover, MD.

Reference Case No. 2001-184204

Nonrecurring Charge: \$2,626.50

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)****7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Nextel Partners

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # MD007P at 13700 Chemin De Fer Lane in Cumberland, MD.

Reference Case No. NSP381

Nonrecurring Charge: \$17,567.75

## AT&amp;T Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 216.1 at 12124 Scaggsville Road in Fulton, MD.

Reference Case No. NSP396

Nonrecurring Charge: \$14,318.00

## AT&amp;T Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # N558.1 at 13900A Glen Mill Road in Rockville, MD.

Reference Case No. NSP397

Nonrecurring Charge: \$6,516.00

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 919A at 1 Power Line Road in Glen Burnie, MD.

Reference Case No. NSP406

Nonrecurring Charge: \$22,824.50

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 183A at 32796 Roy West Road in Delmar, MD. Reference Case No. NSP407

Nonrecurring Charge: \$9,333.00

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 834 at 700 Old Line Road in Goldsboro, MD. Reference Case No. NSP408

Nonrecurring Charge: \$6,296.25

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 700A at 19112 Croom Road in Brandywine, MD. Reference Case No. NSP409

Nonrecurring Charge: \$10,495.00

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 626C at 8758 Grill Lane in Princess Anne, MI Reference Case No. NSP412

Nonrecurring Charge: \$10,116.00

## AT&amp;T Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #WASHMD2037 at 20185 Whirlwind Rd., Leonardstown, MD. NSP586

Nonrecurring Charge: \$8,329.00

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)

**7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)**

**7.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Verizon Access Data

Special Construction of facilities for standard access services to be delivered via a fiber cable path for LAN Extension Service to 7147 Ridge Road in Hanover, MD from Friendship Central Office.  
Reference Case No. 2001-182545

Nonrecurring Charge: \$8,723.00

Verizon Access Data

Special Construction of facilities for standard access services to be delivered via a fiber cable path for LAN Extension Service to 7040B Troy Hill Road in Elkridge, MD from the Elkridge Central Office.  
Reference Case No. 2001-182547

Nonrecurring Charge: \$14,341.00

AT&T

Special Construction of facilities for standard access services to be delivered via a third demarcation point for an IntelliLight Dedicated SONET Ring to establish a third demarcation point at 7300 Crestwood Boulevard in Frederick, MD.  
Reference Case No. 2001-186910

Nonrecurring Charge: \$10,595.00

Nextel Communications

Special Construction of facilities for standard access services to be delivered via a diverse entrance from a secondary wire center to 11900 Bournefield Way in Silver Spring, MD.  
Reference Case No. 2001-191401

Nonrecurring Charge: \$15,827.00

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Sprint

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # WA54XC664B at 3023 Betheden Church Road in Pokomoke City, MD.  
Reference Case No. NSP432

Nonrecurring Charge: \$14,694.00

## Verizon Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #FREM01PTR AT 4401 Tuscarora Rd., Tuscarora, MD.  
Reference Case No. NSP562

Nonrecurring Charge: \$13,058.75

## AT&amp;T/Black &amp; Decker

Special Construction to AT&T for new fiber cable to Black & Decker in Towson, MD. The new facility will provide an additional node, with a single entrance for an IDSR ACCU-Ring for Black & Decker from 8743 Mylander Ave to 8701 Mylander Ave. The serving wire center is TWSNMDTWW06 (Towson).  
Reference Case No. 2002-240108

Nonrecurring Charge: \$3,166.36

## AT&amp;T/Citi Financial

Special Construction to AT&T for new fiber cable to Citi Financial in Baltimore, MD. The new facility will provide a diverse entrance in conjunction with ACCU-Ring service from Citi Financial at 300 St. Paul Place to the BLTMMDCO CO.  
Reference Case No. 2002-238104

Nonrecurring Charge: \$13,469.48

## MCI Telecommunications/Navy EDO Tech Division

Special Construction to MCI for new fiber cable to Navy EOD Tech Division in Indianhead, MD. The new facility will provide OC3c facility from the customer location at 2008 Stump Neck Rd, to the Indianhead (INHMDIN)CO and back to the MCI POP (ARTNVAARHPA).  
Reference Case No. 2003-243323

Nonrecurring Charge: \$34,033.08

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Nextel

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #MD2309 at 11 Wineberry Ct. in Glen Arm, MD.

Reference Case No. NSP460

Nonrecurring Charge: \$15,324.00

## Verizon Wireless

Special Construction of facilities for Verizon Wireless, who has specifically requested that standard access services to be delivered via a diverse entrance. This will provide service via a new facility to 600 East Street in Frederick, MD from Walkersville CO, a secondary wire center.

Reference Case No. 2002-209873

Nonrecurring Charge: \$85,706.00

## National Association of Securities Dealers, Inc.

Special Construction for NASD 6 Node IntelliLight Dedicated SONET Ring to be constructed at 1735 K Street, NW, Washington, DC.

Reference Case No. 2003-247782

Nonrecurring Charge: \$8,001.00

## Sprint

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #WA54XC566A at 33341 Shavox Rd., Salisbury, MD.

Reference Case No. NSP603

Nonrecurring Charge: \$63,784.00

## AT&amp;T Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #2621 at Cherry Hill Rd., Street, MD.

Reference Case No. NSP604

Nonrecurring Charge: \$41,889.00

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID#NSP467

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 #AWSWASHBLD02 at 1 Buck Lodge Road in Boyds, MD.

Nonrecurring Charge: \$22,126.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Nextel  
ID#NSP470

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 #MD2335 at 4010 Broening Hwy in Dundalk, MD.

Nonrecurring Charge: \$21,214.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID#NSP584

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 #WASHMD2046 at 14991 Poplar Hill Rd, Waldorf, MD.

Nonrecurring Charge: \$17,101.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID#NSP605

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 #WASHMD2225 at 8400 Bowmans Farm Rd., Frederick, MD.

Nonrecurring Charge: \$12,337.75  
Monthly Recurring Charge: 0  
MTL: -----

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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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: AT&T Wireless  
ID#NSP471

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 #NDMD53 at 1160 Wrighton Road in Lothian, MD.

Nonrecurring Charge: \$23,464.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID#NSP475

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 #BLTMMD2649 at 14801 Dover Road in Reisterstown, MD.

Nonrecurring Charge: \$36,214.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID#NSP477

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 #AWSWASHBLD02 at 16300 Aquasco Farm Road in Aquasco, MD.

Nonrecurring Charge: \$9,589.00  
Monthly Recurring Charge: 0  
MTL: -----

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Dominion Communications  
ID#2002-215453

Description: Special Construction of facilities for standard access services to be delivered via a diverse entrance. This will provide a diverse fiber path to 1265 Maryland Avenue in Hagerstown, MD, from Hagerstown CO, a secondary wire center.

Nonrecurring Charge: \$14,983.85  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Nextel  
ID# NSP478

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 #MD0300 at 9400 Dublin Road in Walkersville, MD.

Nonrecurring Charge: \$14,037.75  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Voicestream Wireless  
ID# NSP482

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 #WAN701A at 9812 Doctor Perry Road in Ijamsville, MD.

Nonrecurring Charge: \$ 12,714.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Nextel  
ID# NSP638

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 #NXTLMD2498R at 9311 Old Marlboro Pke., Upper Marlboro, MD.

Nonrecurring Charge: \$ 22,026.50

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP483

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 #WASHM2234 at 3 New Design Road in Frederick, MD.

Nonrecurring Charge: \$ 29,739.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP484

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 #BLTMMD2228 at 1 Whitworth Ct. in Frederick, MD.

Nonrecurring Charge: \$ 12,964.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP485

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 #BLTMD2802 at 110 Marine Academy Dr. in Stevensville, MD.

Nonrecurring Charge: \$ 9,628.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP643

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 #PL54XC829 at 402 W First St., Bidgely, MD.

Nonrecurring Charge: \$ 8,597.25

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP486

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 #MD2323 at 19603 Needys Lane in Hagerstown, MD.

Nonrecurring Charge: \$ 14,328.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP487

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 #WASHMD2046 at 14991 Poplar Hill Rd. in Waldorf, MD.

Nonrecurring Charge: \$ 21,987.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP488

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 # WASHMD2048 at 4045 Renner Road in Waldorf, MD.

Nonrecurring Charge: \$ 8,003.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: BAM  
ID# NSP644

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 #FREM00CD5 at 2 Catoctin Hollow Rd., Thurmont, MD.

Nonrecurring Charge: \$ 24,219.00

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Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP489

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 # WASHMD2064 at 5915 Hawthorne Drive in Laplata, MD.

Nonrecurring Charge: \$ 11,635.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID# NSP490

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 #WA54XC500A at 6201 E. Lombard Street. in Baltimore, MD.

Nonrecurring Charge: \$ 7,276.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID# NSP491

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 #WA33XC932 at 1300 Quince Orchard Road in Gaithersburg, MD.

Nonrecurring Charge: \$ 10,539.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID# NSP652

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 #WA33XC038 at 1236 Bauger Rd., Westminster, MD.

Nonrecurring Charge: \$ 12,414.00

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Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP492

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 # WA33XC924E at 8001 Sheriff Road in Hyattsville, MD.

Nonrecurring Charge: \$ 6,589.00  
Monthly Recurring Charge: 0  
MTL: 0

Customer: Sprint PCS  
ID# NSP493

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 # WA54XC611B at 5751 Mount Holly Road in East New Market, MD

Nonrecurring Charge: \$ 48,569.00  
Monthly Recurring Charge: 0  
MTL: 0

Customer: Cavalier Telephone  
ID# NSP494

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 #EAR5545KEH at 1089 Augustine Herman Hwy. in Elkton, MD.

Nonrecurring Charge: \$ 9,124.00  
Monthly Recurring Charge: 0  
MTL:

Customer: CareFirst Blue Cross Blue Shield  
ID# 2007-406358

Description: Special Construction of facilities at 1501 S. Clinton St., Baltimore, MD.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$309.70 for 36 months  
MTL: \$11,149.29 Reduces 1/36 for each month in service.

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP495

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 # WA54XC472 at 3 Old Gunpowder Road in Beltsville, MD.

Nonrecurring Charge: \$ 42,847.75  
Monthly Recurring Charge: 0  
MTL: 0

Customer: Sprint PCS  
ID# NSP496

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 #BERLIN at 9696 Mill Haven Road in Berlin, MD.

Nonrecurring Charge: \$ 37,681.50  
Monthly Recurring Charge: 0  
MTL: 0

Customer: Sprint PCS  
ID# NSP497

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 # WA54XC699 at 13501 Martin Road in Brandywine, MD.

Nonrecurring Charge: \$ 14,048.25  
Monthly Recurring Charge: 0  
MTL:

Customer: T-Mobile  
ID# NSP717

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 # BAS107D-1 at 811 Defense Highway, Gambrills, MD.

Nonrecurring Charge: \$ 14,516.00

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP513

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 #WASHMD2056 at 13250 Budds Creek Road in Charlotte Hall, MD.

Nonrecurring Charge: \$ 8,496.50  
Monthly Recurring Charge: 0  
MTL: 0

Customer: Verizon Wireless  
ID# NSP514

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 #BERLIN at 9696 Mill Haven Road in Berlin, MD.

Nonrecurring Charge: \$ 13,933.00  
Monthly Recurring Charge: 0  
MTL: 0

Customer: Verizon Wireless  
ID# NSP515

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 #BLTM01CAE at 2600 Urey Road in White Hall, MD.

Nonrecurring Charge: \$ 17,919.00  
Monthly Recurring Charge: 0  
MTL:

Customer: Cell One-Wash Balt  
ID# 2005-322293

Description: Special Construction of facilities at 7150 Standard Dr., Hanover, MD to the Friendship central office.

Nonrecurring Charge: \$ 2,316.13

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Voicestream Wireless  
ID# NSP516

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 #BAN192A at 1 Ashton Road in Ashton, MD.

Nonrecurring Charge: \$ 8,114.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: National Association of Securities Dealers, Inc.  
ID# 2002-213860

Description: The requested arrangement will provide special construction of underground and buried and intra-building fiber, underground copper facilities, installation and engineering to support an OC3 IntelliLight Dedicated SONET Ring at 9509 Key West Avenue, Rockville, MD.

Nonrecurring Charge: \$ 11,636.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP525

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 #BLTMMD2663 at 13628 Longnecker Road in Reisterstown, MD.

Nonrecurring Charge: \$40,099.00  
Monthly Recurring Charge: 0  
MTL: -----

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP526

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 #WASHMD2082 at 1 Bucklodge Road in Boyds, MD.

Nonrecurring Charge: \$22,876.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP527

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 #WASHMD2055 at 10910 Charles Street in La Plata, MD.

Nonrecurring Charge: \$29,339.25  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Dobson Cellular  
ID# NSP528

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 #BERLIN 1 at 9400 Holly Grove Road in Berlin, MD.

Nonrecurring Charge: \$10,239.00  
Monthly Recurring Charge: 0  
MTL: -----

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP529

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 #WASHMD2072C at 1 Mullinix Mill Road in Mount Airy, MD.

Nonrecurring Charge: \$26,426.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP535

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 #WASHMD2070B at 28601 Ridge Road in Mount Airy, MD.

Nonrecurring Charge: \$15,489.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T/Giant Maryland  
ID# 2002-229922

Description: Special Construction for new fiber cable and conduit to Giant Maryland at 8584 Dorsey Run Rd., Jessup, MD. The new fiber facility will provide diverse entrance at the end user location and ring diversity to the Muirkirk CO.

Nonrecurring Charge: \$122,233.83  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP585

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 #WASHMD2006 at 6370 Franklin Gibson Rd, Tracy's Landing, MD.

Nonrecurring Charge: \$13,439.00  
Monthly Recurring Charge: 0  
MTL: -----

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP537

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 #WASHMD2045 at 16300 Aquasco Farm Road in Aquasco, MD.

Nonrecurring Charge: \$10,189.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP538

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 #WASHMD2046 at 14991 Poplar Hill Road in Waldorf, MD.

Nonrecurring Charge: \$17,101.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID# NSP539

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 #WA54XC498 at 1 Travilah Road in Gaithersburg, MD.

Nonrecurring Charge: \$13,764.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Maryland Airport Authority  
ID# 2005-315147

Description: Special Construction of facilities at customer location at BWI International Terminal, Glen Burnie, MD.

Nonrecurring Charge: \$39,143.00

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(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP540

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 #WA54XC513 at 1 Wickham Road in Olney, MD.

Nonrecurring Charge: \$17,524.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID# NSP541

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 #WA54XC495 at 3 Piscataway Road in Clinton, MD.

Nonrecurring Charge: \$12,264.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Cell One-Wash Balt  
ID# 2002-229945

Description: The requested arrangement will provide special construction of new fiber cable and conduit to CDL at 2647 University Blvd. in Wheaton, MD. The new fiber facility will provide diverse entrance at the CDL and ring diversity to the Northwood central office.

Nonrecurring Charge: \$ 27,386.55  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Verizon Global Networks  
ID# 2005-333991

Description: Special Construction of facilities at 8621 Robert Fulton Dr., Columbia, MD to Verizon's Snowden River, MD central office.

Nonrecurring Charge: \$ 18,247.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: NXT  
ID#NSP661

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 #MD3093 at 4937 Hazlewood Ave., Raspeburg, MD.

Nonrecurring Charge: \$24,815.25

Customer: AT&T Wireless  
ID#NSP609

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 #WASHMD2064 at 5915 Hawthorne Rd., LaPlata, MD.

Nonrecurring Charge: \$11,635.50

Monthly Recurring Charge: 0

MTL: -----

Customer: T-Mobile  
ID#NSP616

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 #BAN254D at 9380 Honeygo Blvd., Perry Hall, MD.

Nonrecurring Charge: \$13,666.75

Monthly Recurring Charge: 0

MTL: -----

Customer: Cingular Wireless  
ID#NSP704

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 #FINCHVILLE-N at 5865 Puckum Rd. in Rhodesdale, MD.

Nonrecurring Charge: \$17,376.50

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(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint  
ID# NSP630

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 #WA54XC570D at 1 Halterman Rd., Gaithersburg, MD.

Nonrecurring Charge: \$20,395.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: BAM  
ID# NSP625

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 #TUCKERMAN 1, 1 Debroah Dr., Potomac, MD.

Nonrecurring Charge: \$19,701.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Cingular Wireless  
ID# NSP622

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 #BARNSVILLE 2010 at 21727 Peach Tree Rd., Boyds, MD.

Nonrecurring Charge: \$12,389.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Looking Glass Networks  
ID# 2003-260171

Description: Special Construction to support OC3c DFP between the LWV01/FHS/SLSPMDSSHA1/01-04 loc A and 1010 Wayne Ave., Silver Spring, MD.

Nonrecurring Charge: \$3,862.00  
Monthly Recurring Charge: 0  
MTL: -----

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PHH Vehicle Management Service, LLC  
ID# 2003-267061

Description: Special Construction of facilities for service associated with Intellilight Entrance Facility to provide an OC3 Multiplexor.

Nonrecurring Charge: -  
Monthly Recurring Charge: \$877.02 for 60 months  
MTL: \$52,621.20  
Reduces 1/60 for each month in service.

Customer: Sun Trust Bank  
ID# 2003-260695

Description: Special Construction of facilities associated with customer's request for Dual Fiber Entrance with ASWC at 1000 Stewart Ave., Glen Burnie, MD.

Nonrecurring Charge: \$14,581.00

Customer: Northrop Grumman Corp.  
ID# 2003-262359

Description: Special Construction of facilities to provide OC3 IDSR service and diverse routing to Customer's locations at 1580A West Nursery Rd and 7323 Aviation Blvd, Linthicum, MD.

Nonrecurring Charge: \$8,034.00

Customer: US Cellular  
ID# 2004-276551

Description: Special Construction of facilities to provide service from the (FLNTMDFS) central office to the customer's location at 2519 Riser Rd., Hancock, MD.

Nonrecurring Charge: \$30,689.14

Customer: MCI/FAA  
ID# 2004-279145

Description: Special Construction of facilities to provide a 2nd Rate Demarcation Point at 13800 Brandywine Rd., Brandywine, MD.

Nonrecurring Charge: \$2,165.51

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile  
ID# NSP676

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 #WAS080A-1 at AHN1 Thrift Rd., Clinton, MD.

Nonrecurring Charge: \$28,574.00

Customer: AT&T Wireless  
ID# NSP669

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 #MD2072 at 1 Mullinex Mill Rd., Mt. Airy, MD.

Nonrecurring Charge: \$26,426.50

Customer: AT&T Wireless  
ID# NSP668

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 #BLTMMD2666 at 1827 Stuller Rd., Westminster, MD.

Nonrecurring Charge: \$9,424.99

Customer: T-Mobile  
ID# NSP675

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 #BAS453D-1 at 1312A Tall Timbers Dr., Crownsville, MD.

Nonrecurring Charge: \$40,676.00

Customer: T-Mobile  
ID# NSP671

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 #WAS094-D at 8303 A. Contee Rd., Laurel, MD.

Nonrecurring Charge: \$9,714.00  
(TR 1240)

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Issued: May 24, 2013

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile  
ID# NSP670

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 #WAS061A-2 at 1 Thompkins Ln., Bowie, MD.

Nonrecurring Charge: \$38,610.25

Customer: Cingular Wireless  
ID# NSP695

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 #Forest Hill at 526 W. Jarrettsville Rd., Forest Hill, MD.

Nonrecurring Charge: \$31,545.50

Customer: Cingular Wireless  
ID# NSP696

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 #Bird River at 5600 Ebernezer Rd., White Marsh, MD.

Nonrecurring Charge: \$12,941.25

Customer: Cingular Wireless  
ID# NSP705

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 #SWANSON-NB at 3234A Beards Dr., Davidson, MD.

Nonrecurring Charge: \$40,759.25

Customer: Sprint  
ID# NSP708

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 #WA06XC008A at 5900 Morovia Rd., Baltimore, MD.

Nonrecurring Charge: \$24,942.75  
(TR 1240)

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: State of Maryland Motor Vehicle  
ID# 2004-289726

Description: Special Construction of facilities to provide support for  
4 node E-IDSR ring at 6601 Ritchie Hwy., and 1 Orchard  
Rd., Glen Burnie, MD.

Nonrecurring Charge: \$4,581.00

Customer: Nextel  
ID# NSP699

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  
#NXTLMD3037T at 967 Coachway, Annapolis, MD.

Nonrecurring Charge: \$7,989.00

Customer: Comcast Sportsnet  
ID# 2004-297618

Description: Special Construction of facilities to provide fiber optic  
telecommunications at 1 Winning Circle, Owings Mills, MD.

Nonrecurring Charge: \$32,813.07

Customer: Verizon Long Distance  
ID# 2005-309770

Description: Special Construction of facilities to provide IEF OC192  
SONET Ring at 122 S. Eden St., Baltimore, MD.

Nonrecurring Charge: \$4,527.13

Customer: Sprint  
ID# 2004-300653

Description: Special Construction of facilities to provide DS3 service  
at 4205 Suitland Rd., Suitland, MD to the Suitland  
central office

Nonrecurring Charge: \$32,297.07

Customer: T-Mobile  
ID# NSP726

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  
#BAN199A-2 at AHN-6 Southwestern Blvd., Carroll, MD.

Nonrecurring Charge: \$7,814.00

(TR 1240)

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP677

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 #WA58XC157B at 9821 Southall Rd., Randallstown, MD.

Nonrecurring Charge: \$12,080.50

Customer: T-Mobile  
ID# NSP689

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 #WAN083A-2 at 16906 Oak Hill Rd., Silver Springs, MD.

Nonrecurring Charge: \$28,274.00

Customer: Bell Atlantic Mobile  
ID# NSP691

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 #MATAPEAKE3 at 150 Marine Academy Dr., Stevensville, MD.

Nonrecurring Charge: \$21,709.75

Customer: Kaiser Permanente  
ID# 2004-282934

Description: Special Construction of facilities at 11961 Bournefield Way, Silver Spring, MD.

Nonrecurring Charge: \$15,436.00

Customer: T-Mobile  
ID# NSP709

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 #BAS055-A-1 at 7716 Spencer Rd., Glen Burnie, MD.

Nonrecurring Charge: \$35,322.00

(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cell One/Cingular  
ID# 2004-282671

Description: Special Construction of facilities to Cell One/Cingular at 6800 Virginia Manor Rd., Beltsville, MD, to provide ASWC from 6800 Virginia Manor Rd., to the Muirkirk Central Office.

Nonrecurring Charge: \$3,839.57

Customer: Cell One/Cingular  
ID# 2004-284201

Description: Special Construction of facilities to Cell One/Cingular at 6800 Virginia Manor Rd., Beltsville, MD, to provide ASWC from 6800 Virginia Manor Rd., to the Beltsville Central Office.

Nonrecurring Charge: \$5,396.66

Customer: AT&T  
ID# 2004-281013

Description: Special Construction of facilities to Radiologix at 25058 Boland Farm Rd., Germantown, MD.

Nonrecurring Charge: \$34,684.73

Customer: Cell One/Cingular  
ID# 2004-280171

Description: Special Construction of facilities to Cell One/Cingular at 403 Brookletts Ave., Easton, MD, to provide ASWC from 402 Brookletts Ave. to the Trappe Central Office.

Nonrecurring Charge: \$22,935.22

Customer: Cingular Wireless  
ID# NSP703

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 #TEMPLEVILLE-n at 26289 Barclay Rd., Marydel, MD.

Nonrecurring Charge: \$21,764.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Kaiser Permanente  
ID# 2004-287083

Description: Special Construction of facilities at 10810  
Connecticut Ave., Kensington, MD, and 2221  
Broadbirch Dr., Silver Spring, MD. to provide OC12  
EIDSR services.

Nonrecurring Charge: \$10,691.00

Customer: Nextel Communications  
ID# NSP692

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 #NXTLMD2044R at 32241 Quinn  
Rd., Massey, MD.

Nonrecurring Charge: \$7,589.00

Customer: Bell Atlantic Global NE  
ID# 2004-290833

Description: Special Construction of facilities from 613  
Calloway Street to the Willard central office.

Nonrecurring Charge: \$20,371.65

Customer: Cingular Wireless  
ID# NSP701

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 #BLOCKTOWN-NB at 18698  
White Ground Rd., Boyds, MD.

Nonrecurring Charge: \$90,264.00

Customer: Nextel Communications  
ID# NSP700

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 #NXTLMD3486R at 5  
Elderberry Ct., Catonsville, MD.

Nonrecurring Charge: \$64,078.50

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(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP710

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 #ILCHESTER-3 at 5019 Bonnie Branch Rd., Ellicott City, MD.

Nonrecurring Charge: \$24,706.75

Customer: Verizon Wireless  
ID# NSP711

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 #GREEN HILLS2 at 24880 Nanticoke Rd., Sharptown, MD.

Nonrecurring Charge: \$14,165.25

Customer: T-Mobile  
ID# NSP733

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 #BAS103-E-1 at 2 Gambrills Rd., Severn, MD.

Nonrecurring Charge: \$23,310.75

Customer: Sprint  
ID# 2005-329208

Description: Special Construction of facilities at 7031 Columbia Gateway, Columbia MD to the Snowden River (CLMAMDSR) central office.

Nonrecurring Charge: \$9,948.05

Customer: Kaiser Permanente  
ID# 2005-340987

Description: Special Construction of facilities at 11961 Bournefield Way, Silver Springs, MD.

Nonrecurring Charge: \$5,759.61

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Internet Services  
ID# 2005-341166

Description: Special Construction of facilities at 1710 Underpass  
Way, Hagerstown, MD to provide SONET Oc3 IBT Service.

Nonrecurring Charge: \$238,462.00

Customer: Nextel Communications  
ID# NSP736

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 #MD018P-1 at 433 N. Bradley Ln.,  
Oakland, MD.

Nonrecurring Charge: \$14,451.50

Customer: T-Mobile  
ID# NSP749

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 #7WAS393D-1 at 4751 Sandy Spring Rd.,  
Burtonsville, MD.

Nonrecurring Charge: \$12,719.00

Customer: Scientific Games International  
ID# 2006-363238

Description: Special Construction of facilities at 4451 Parliament  
Place, Lanham, MD.

Nonrecurring Charge: \$32,139.00

Customer: Scientific Games International  
ID# 2006-363398

Description: Special Construction of facilities at 1800 Washington  
Blvd., #145, Baltimore, MD.

Nonrecurring Charge: \$40,119.00

Customer: Cellco Partnership dba/VZW  
ID# 2006-395232

Description: Special Construction of facilities at 1120 American  
Legion Rd., Salisbury, MD, to Verizon's Delmar, MD  
central office.

Nonrecurring Charge: \$5,020.40  
(TR 1240)

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Issued: May 24, 2013

Effective: June 8, 2013

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP773

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 #BEVOIR MANORINQ at 1075 Carriage Hill Pkwy., Annapolis, MD.

Nonrecurring Charge: \$43,966.75

Customer: T-Mobile  
ID# NSP746

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 #1CE6756B-1N2 at 1200 Warburton Rd., Elkton, MD.

Nonrecurring Charge: \$8,589.00

Customer: Verizon Wireless  
ID# NSP747

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 #WBMONTVILLAGE at 19355T Watkins Mill Rd., Gaithersburg, MD.

Nonrecurring Charge: \$38,739.00

Customer: Verizon Wireless  
ID# NSP758

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 #2006 HOMEVILLE06 at 12575 Jerusalem Plank, Waverly, MD.

Nonrecurring Charge: \$14,020.00

Customer: T-Mobile  
ID# 2006-364597

Description: Special Construction of facilities at customer's location at 8500 Simonds Street, Ft. Meade, MD.

Nonrecurring Charge: \$45,578.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: USAID  
ID# 2001-199278

Description: Special Construction of facilities at 8101 Odell Rd., Beltsville, MD and 5321 Riggs Rd., Gaithersburg, MD.

Nonrecurring Charge: \$69,675.09

Customer: NASA  
ID# 2004-285061

Description: Special Construction of facilities at 8800 Greenbelt Rd., Greenbelt, MD.

Nonrecurring Charge: \$20,110.29

Customer: NOAA  
ID# 2004-304252

Description: Special Construction of facilities at 4231 Suitland Rd., Suitland, MD.

Nonrecurring Charge: \$18,370.49

Customer: Children's National Medical Center  
ID# 2006-368058

Description: Special Construction of facilities at customer's location at 12211 Plum Orchard Dr., Silver Spring, MD.

Nonrecurring Charge: \$6,537.00

Customer: T-Mobile  
ID# NSP807

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 #7WAN144A @ 20301-A Brandermill Dr., Germantown, MD.

Nonrecurring Charge: \$9,639.00

(TR 1240)

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP759

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 #LANDONVILLE-NB at 8717 Hood Rd., Manokin, MD.

Nonrecurring Charge: \$19,269.75

Customer: MCI  
ID# 2006-365968

Description: Special Construction of facilities at customer's location at 11155 Red Rum Blvd., Owings Mills, MD.

Nonrecurring Charge: \$27,234.00

Customer: McCormick  
ID# 2006-369301

Description: Special Construction of facilities at customer's location at 11100 McCormick Rd., Hunt Valley, MD.

Nonrecurring Charge: \$8,813.00

Customer: 1st Baptist Church  
ID# 2006-368070

Description: Special Construction of facilities at customer's locations at 610 Watkins Park Rd., Upper Marlboro, MD and 3600 Brightseat Rd., Hyattsville, MD.

Nonrecurring Charge: \$14,442.79

Customer: Nextel Communications  
ID# NSP791

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 #MD3767-080906 @ 1246 Patuxent Rd., Odenton, MD.

Nonrecurring Charge: \$10,063.00

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Constellation Energy Group  
ID# 2005-353695

Description: Special Construction of facilities at 512 E.  
Monument St., Baltimore, MD.

Nonrecurring Charge: \$25,115.83

Customer: US Cellular, Inc.  
ID# 2006-360222

Description: Special Construction of facilities at 50 North  
Burhans Blvd., Hagerstown, MD to Verizon's  
Hagerstown central office.

Nonrecurring Charge: \$5,353.00

Customer: T-Mobile USA  
ID# 2006-364914

Description: Special Construction of facilities at 1103 26th  
St., Ft. Meade, MD, to Verizon's Odenton, MD  
central office.

Nonrecurring Charge: \$41,024.00

Customer: T-Mobile USA  
ID# NSP793

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 #7BAS121E-1 @ 300 Arundel  
Corporation Rd., Glen Burnie, MD.

Nonrecurring Charge: \$15,339.00

Customer: Harford County  
ID# 2006-394664

Description: Special Construction of facilities at customer's  
locations:  
1030 Rock Springs Rd., Bel Air, MD  
45 S. Main St., Bel Air, MD  
2220 Ady Rd., Forest Hill, MD  
3724 Norilsville Rd., Jarrettsville, MD

Nonrecurring Charge: \$95,384.03

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Marriott International  
ID# 2006-366331

Description: Special Construction of facilities at 9737  
Washingtonian Blvd., Gaithersburg, MD.

Nonrecurring Charge: \$16,487.00

Customer: Verizon Internet Services  
ID# 2006-373774

Description: Special Construction of facilities at 1710  
Underpass Way, 4th floor, Hagerstown, MD.

Nonrecurring Charge: \$32,129.00

Customer: Cellco Partnership dba/VZW  
ID# 2006-375081

Description: Special Construction of facilities at 8905A Riggs  
Rd., Adelphi, MD.

Nonrecurring Charge: \$8,050.00

Customer: Verizon Global Networks  
ID# 2006-381088

Description: Special Construction of facilities at 9737  
Washingtonian Blvd., Gaithersburg, MD to Verizon's  
Rockville, Maryland central office.

Nonrecurring Charge: \$16,506.00

Customer: Bon Secours Health System  
ID# 2006-384968

Description: Special Construction of facilities at 1505  
Mariottsville Rd., Mariottsville, MD.

Nonrecurring Charge: \$20,749.00

Customer: Verizon Internet Services  
ID# 2006-377115

Description: Special Construction of facilities at 1204  
Goodwill Avenue, Cambridge, MD.

Nonrecurring Charge: \$60,645.00

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel Communications, Inc.  
ID# NSP784

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 #MD3780-053106 8321 Hollow Rd., Middletown, MD.

Nonrecurring Charge: \$28,612.25

Customer: T-Mobile USA  
ID# NSP802

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 #7WAS207A-3 @ 8900 Billingsley Rd., White Plains, MD.

Nonrecurring Charge: \$14,072.50

Customer: Nextel Communications, Inc.  
ID# NSP813

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 #MD0375-092706 @ 2100 Kloman St., Baltimore, MD.

Nonrecurring Charge: \$19,414.00

Customer: Gaylord National  
ID# 2006-395831

Description: Special Construction of facilities at customer's location at 201 Waterfront St., Oxon Hill, MD to Verizon's Allentown and Oxon Hill central offices.

Nonrecurring Charge: \$21,629.18

Customer: CareFirst  
ID# 2007-413598

Description: Special Construction of facilities at customer's location at 10711 Red Run Blvd., Ownings Mills, MD.

Nonrecurring Charge: \$3,800.77

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile  
ID# NSP783

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 #7HCH1221A at 11721 Kieffer Funk Rd., Smithsburg, MD.

Nonrecurring Charge: \$14,709.00

Customer: Black & Decker  
ID# 2006-384252

Description: Special Construction of facilities at customer's locations:  
101 Schilling Rd., Hunt Valley, MD  
8743 Mylander Lane, Hunt Valley, MD

Nonrecurring Charge: \$4,707.00

Customer: T-Mobile USA  
ID# NSP799

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 #7BAS088B-2 @ 611 Chapelgate Dr., Odenton, MD.

Nonrecurring Charge: \$24,233.00

Customer: Wells Fargo Bank  
ID# 2006-371783

Description: Special Construction of facilities at 8480 Progress Dr., Frederick, MD.

Nonrecurring charge: \$10,857.00

Customer: Marriott International  
ID# 2006-389822

Description: Special Construction of facilities to provide nodes at Customer Data Center on Crestwood Dr., Frederick, MD, LD POP on Rosemont Avenue, Frederick, MD and Verizon's East Patrick St., Frederick central office.

Nonrecurring charge: \$82,617.00

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile USA  
ID# NSP804

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 #7BAS089A-2 @ 9893 Brewers Ct., Laurel, MD.

Nonrecurring Charge: \$7,705.25

Customer: PHNS, Inc.  
ID# 2006-377844

Description: Special Construction of facilities at the following customer locations:

- 1) Adventist Health, 7600 Carroll Ave., Takoma Park, MD.
- 2) Adventist Health, 9901 Medical Center Cr., Rockville, MD.
- 3) Adventist Health, 1801 Research Blvd., Rockville, MD.

Nonrecurring Charge: \$44,368.00

Customer: Cellco Partnership/dba VZW  
ID# 2006-381255

Description: Special Construction of facilities at customer location at 6961 Tudsbury Road, Woodlawn, MD to Verizon's Randallstown central office.

Nonrecurring Charge: \$153,110.00

Customer: Constellation Energy Group, Inc.  
ID# 2007-399407

Description: Special Construction of facilities at customer location at 523 E. Monument Street, Baltimore, MD.

Nonrecurring Charge: \$87,310.00

Customer: T-Mobile USA, Inc.  
ID# NSP847

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 #7WAN355A1 @ 8821-A N East Village Av., Gaithersburg, MD.

Nonrecurring Charge: \$14,744.00

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Constellation Energy  
ID# 2006-388650

Description: Special Construction of facilities at customer's  
location 110 West Fayette St., Baltimore, MD.

Nonrecurring Charge: \$16,063.82

Customer: T-Mobile USA  
ID# NSP819

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 #7BAN305E-1 at 3500 Granite  
Rd., Flr Power Twr, Randallstown, MD.

Nonrecurring Charge: \$27,989.50

Customer: Prince George's County Government  
ID# 2007-407213

Description: Special Construction of facilities at customer's  
location 3415 Forestville Rd., District Heights,  
MD.

Nonrecurring Charge: \$0  
MRC: \$896.84 for 36 months  
MTL: \$32,286.24 Reduces 1/36 for each  
month in service

Customer: Sprint Communications Company, LP  
ID# 2007-430219

Description: Special Construction of facilities at customer's  
location at 1550 Research Blvd., Rockville, MD to  
Verizon's Gaithersburg, MD central office.

Nonrecurring Charge: \$7,488.57

Customer: MCI Communications Services Inc.  
ID# NSP846

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 #IQBG6RLJBLB00002 @ 3  
Greenbury Point Rd., Bldg Cell Site, Annapolis,  
MD.

Nonrecurring Charge: \$35,692.50

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Shenandoah PCS  
ID# NSP833

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 #CDMA388 at 21206 Oswald Ln., Smithsburg, MD.

Nonrecurring Charge: \$15,364.00

Customer: DLA Piper US LLP  
ID# 2007-434170

Description: Special Construction of facilities at customer location at 1401 Russell Street, Baltimore, MD.

Nonrecurring Charge: \$5,040.65

Customer: Howard County, Maryland  
ID# 2007-426501

Description: Special Construction of facilities at customer location at 11226 Scaggsville Road, Laurel, MD.

Nonrecurring Charge: \$2,900.69

Customer: Verizon Wireless  
ID# NSP850

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 #BOLIVAR HEIGHTS @ 2330 Marker Rd., Middletown, MD.

Nonrecurring Charge: \$27,848.75

Customer: T-Mobile USA, Inc.  
ID# NSP852

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 #7BAN073A-UMTS1 @ 6800 Liberty Rd., Gwynn Oak, MD.

Nonrecurring Charge: \$20,514.00

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Shenandoah PCS  
ID# NSP853

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 #CDMA410-1 @ 13921 Polecat Hollow Rd., Clear Spring, MD.

Nonrecurring Charge: \$19,639.00

Customer: Advanced Radiology  
ID# 2008-447918

Description: Special Construction of facilities at customer's location at 3801 International Drive, Silver Springs, MD.

Nonrecurring Charge: \$0  
MRC: \$1,058.75 for 36 months  
MTL: \$38,115.00 Reduces 1/36 for each month in service.

Customer: Cellco Partnership dba/VzW  
ID# 2008-455435

Description: Special Construction of facilities at customer location at 1120 American Legion Drive, Salisbury, MD to Verizon's Salisbury, MD central office.

Nonrecurring Charge: \$42,947.76

Customer: University of Maryland Academic Telecommunications System (UMATS)  
ID# 2008-454534

Description: Special Construction of facilities at customer locations:  
101 Braddock Road, 1st Floor MPOP, Frostburg, MD  
34 Washington St., 1st Floor MPOP, Hagerstown, MD

Nonrecurring Charge: \$3,678.74

Customer: AT&T Corporation  
ID# 2008-461018

Description: Special Construction of facilities at customer location at 12 S. 3rd Street, Oakland, MD to Verizon's Oakland, MD central office.

Nonrecurring Charge: \$18,917.65

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)  
7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)  
7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Allen Impact  
ID# 2009-481843

Description: Special Construction of facilities at customer location at 6800 Distribution Drive, Beltsville, MD.

Nonrecurring Charge: \$7,007.30

Customer: AT&T Corporation  
ID# 2009-490498

Description: Special Construction of facilities at customer location at 19 South 2nd St., Oakland, MD to Verizon's Oakland, MD central office.

Nonrecurring Charge: \$19,584.21

Customer: Sprint Communications Company LP  
ID# 2010-519990

Description: Special Construction of facilities at customer location at 9090 Whiskey Bottom Rd., Laurel, MD to Verizon's Laurel central office.

Nonrecurring Charge: \$49,050.33

Customer: tw telecom holdings, inc.  
ID# 2010-532330

Description: Special Construction of facilities at customer location at 2409 Southern Avenue, Temple Hill, MD to Verizon's Temple Hills central office.

Nonrecurring Charge: \$9,193.36

Customer: AT&T Corporation  
ID# 2012-602540

Description: Special Construction of facilities at customer location at 5830 University Research Ct., Riverdale, MD to Verizon's Hyattsville Info central office (HYVLMDDHY).

Nonrecurring Charge: \$1,519.72

Customer: Verizon Business Network Services, Inc.  
ID# 2012-615792

Description: Special Construction of facilities at customer location at 8901 New Hampshire Ave, Hyattsville, MD to Verizon's Hyattsville central office (HYVLMDDRI).

Nonrecurring Charge: \$20,943.50

(TR 1240)

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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.  
ID# 2012-615476

Description: Special Construction of facilities at customer location at 7500 Lindbergh Dr., Gaithersburg, MD to Verizon's Gaithersburg central office (GTBGMDGB).

Nonrecurring Charge: \$9,404.16

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2012-625345

Description: Special Construction of facilities at customer location at 19650 Steel Rd SW, Lonaconing, MD to Verizon's Lonaconing central office (LNCNMDLN).

Nonrecurring Charge: \$75,027.77

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2012-631395

Description: Special Construction of facilities at customer location at 880 Shoppers Way, Upper Marlboro, MD to Verizon's College Park (Berwyn) central office (CLPKMDBW).

Nonrecurring Charge: \$1,720.57

Customer: Level 3 Communications LLC  
ID# 2012-631195

Description: Special Construction of facilities at customer location at 8890 McDonough Rd., Owings Mills, MD to Verizon's Owings Mills central office (OWMLMDOM).

Nonrecurring Charge: \$2,119.78

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd) (T)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.  
ID# 2012-635070

Description: Special Construction of facilities at customer location at 2381 Brandermill Blvd., Gambrills, MD to Verizon's Crofton central office (COTNMDCR).

Nonrecurring Charge: \$856.75

Customer: Level 3 Communications, LLC  
ID# 2012-632336

Description: Special Construction of facilities at customer location at 4301 Garden City Drive, Hyattsville, MD to Verizon's Lanham central office (LNHMMDLN).

Nonrecurring Charge: \$3,912.79

Customer: Level 3 Communications, LLC  
ID# 2012-631802

Description: Special Construction of facilities at customer location at 7495 Race Road, Hanover, MD to Verizon's Elkridge central office (EKRGMDEL).

Nonrecurring Charge: \$9,510.72

Customer: US LEC of North Carolina LLC  
ID# 2012-632326

Description: Special Construction of facilities at customer location at 7495 Race Road, Hanover, MD to Verizon's Elkridge central office (EKRGMDEL).

Nonrecurring Charge: \$9,510.72

Customer: AT&T Corp.  
ID# 2012-631757

Description: Special Construction of facilities at 15700 Emerald Way, Bowie, MD to Verizon's Bowie central office (BOWIMDBO).

Nonrecurring Charge: \$1,223.85

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Vice President, Federal Regulatory  
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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: Verizon Business Network Services, Inc.  
ID# 2013-644318

Description: Special Construction of facilities at customer location at 8738 Ninepin Branch Road, Berlin, MD to Verizon's Snow Hill central office (SNHLMDSH).

Nonrecurring Charge: \$4,315.52

Customer: AT&T Corp.  
ID# 2012-636615

Description: Special Construction of facilities at customer location at 1102 Annapolis Rd., Odenton, MD to Verizon's Odenton central office (ODTNMDON).

Nonrecurring Charge: \$20,367.89

Customer: Level 3 Communications LLC  
ID# 2013-651307

Description: Special Construction of facilities at customer location at 114 Baughmans Lane, Frederick, MD to Verizon's Frederick central office (FRDRMDFR).

Nonrecurring Charge: \$9,376.09

Customer: Level 3 Communications LLC  
ID# 2013-651982

Description: Special Construction of facilities at customer location at 5640 Buckeystown Pike, Frederick, MD to Verizon's Frederick central office (FRDRMDFR).

Nonrecurring Charge: \$1,403.06

Customer: AT&T Corp.  
ID# 2012-631004

Description: Special Construction of facilities at customer location at 1496 Still Meadow Blvd., Salisbury, MD to Verizon's Salisbury central office (SLBRMDSB).

Nonrecurring Charge: \$4,507.02

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1246 effective on July 13, 2013.

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

## SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications LLC  
ID# 2013-663283

Description: Special Construction of facilities at customer location at 20600 Seneca Meadows Pkwy, Germantown, MD to Verizon's Germantown central office (GMTWMDGN).

Nonrecurring Charge: \$1,802.64

Customer: Fibernet LLC  
ID# 2013-668945

Description: Special Construction of facilities at customer location at 80 Cherokee Lane, Oakland, MD to Verizon's Thayerville central office (THVLMDTV).

Nonrecurring Charge: \$682.75

Customer: Verizon Business Network Services Inc.  
ID# 2013-662783

Description: Special Construction of facilities at customer location at 28601 Marlboro Ave., Easton, MD to Easton central office (ESTNMDES).

Nonrecurring Charge: \$8,385.30

Customer: US LEC of North Carolina LLC  
ID# 2013-663593

Description: Special Construction of facilities at customer location at 20600 Seneca Meadows Pkwy, Germantown, MD to Germantown central office (GMTWMDGN).

Nonrecurring Charge: \$1,802.64

Customer: Verizon Business Network Services Inc.  
ID# 2013-663287

Description: Special Construction of facilities at 1047 Rt. 3 N 1, Gambrills, MD to Verizon's Crofton central office (COTNMDCR).

Nonrecurring Charge: \$3,033.39

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1254 effective on November 8, 2013.

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

Vice President, Federal Regulatory  
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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

Customer: US LEC of North Carolina LLC  
ID# 2013-671858

Description: Special Construction of facilities at 12101 Chesnut Branch Way, Clarksburg, MD to Verizon's Germantown central office (GMTWMDGN).

Nonrecurring Charge: \$13,587.83

(N)

(N)

(TR 1262)

Issued: February 20, 2014

Effective: March 7, 2014

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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:	Verizon Business Network Services Inc. ID# 2013-685404	(N)
Description:	Special Construction of facilities at 8240 Preston Ct., Jessup, MD to Verizon's Laurel central office (LARLMDLR).	
Nonrecurring Charge:	\$17,847.08	
Customer:	AT&T Corp. ID# 2013-685712	
Description:	Special Construction of facilities at 314 Copley PL, Gaithersburg, MD to Verizon's Gaithersburg central office (GTBGMDGB).	
Nonrecurring Charge:	\$2,857.08	
Customer:	AT&T Corp. ID# 2013-690568	
Description:	Special Construction of facilities at 6351 Ammendale Road, Beltsville, MD to Verizon's Beltsville (11600 Montgomery Road) central office (BTVLMDBV).	
Nonrecurring Charge:	\$4,183.45	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-691161	
Description:	Special Construction of facilities at 18855 Penn Shop Rd., Mount Airy, MD to Verizon's Mount Airy central office (MTARMDMA).	
Nonrecurring Charge:	\$2,246.45	
Customer:	AT&T Corp. ID# 2014-697695	
Description:	Special Construction of facilities at 314 Copley Place, Gaithersburg, MD to Verizon's Gaithersburg (5 N Frederick Avenue) central office (GTBGMDGB).	
Nonrecurring Charge:	\$2,834.76	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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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:	tw telecom holdings Inc.	(S) (x)
	ID# 2014-700621	
Description:	Special Construction of facilities at 729 E. Pratt Street, Baltimore, MD to Verizon's Balto-Charles St central office (BLTMMDCH).	
Nonrecurring Charge:	\$6,607.51	(S) (x)
Customer:	US LEC of North Carolina, LLC	(S) (y)
	ID# 2014-695009	
Description:	Special Construction of facilities at 8491 Ocean Highway, Pocomoke City, MD to Verizon's Pocomoke City central office (PCCYMDPK).	
Nonrecurring Charge:	\$5,121.67	
Customer:	Verizon Business Network Services, Inc.	
	ID# 2014-704614	
Description:	Special Construction of facilities at 11921 Rockville Pike, Rockville, MD to Verizon's Montrose central office (RKVLMDMR).	
Nonrecurring Charge:	\$5,253.34	(S) (y)
Customer:	AT&T	(N)
	ID# 2014-699940	
Description:	Special Construction of facilities at customer's location at 109 E. North Pointe Dr., Salisbury, MD to Verizon's Salisbury central office (SLBRMDSB).	
Nonrecurring Charge:	\$21,204.73	(N)

(x) Reissued material scheduled to become effective April 11, 2014 under TR 1266.

(y) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

(TR 1268)

Issued: April 10, 2014

Effective: April 25, 2014

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

## 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:	AT&T	(N)
	ID# 2014-699940	
Description:	Special Construction of facilities at 109 E. North	
	Pointe Dr. Main, Salisbury, MD to Verizon's	
	Salisbury (128 E. Church St.) central office	
	(SLBRMDSB).	
Nonrecurring Charge:	\$21,204.73	(N)

(TR 1269)

Issued: April 17, 2014

Effective: May 2, 2014

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.1 Special Construction Cases Prior to April 1, 1984**

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

United States Transmission Systems, Inc.

Installation of 600 pair entrance and building cable and advance installation of other cable between OCC terminal location, Oak Tree Street, Lynchburg, Virginia, and Church Street Wire Center, Lynchburg, Virginia.

Nonrecurring Charge:	\$4,580.16
Maximum Termination Liability:	\$43,723.36
Effective: June 2, 1977	Expires: May 2, 2016
Subject to any applicable tariff filing fee for individual case removal at the time of premature discontinuance of the use of the facilities contained in this special construction.	
Annual Underutilization Liability:	\$4.68 per pair
Initial Liability Period:	
Effective: June 2, 1977	Expires: December 31, 1977

United States Transmission Systems, Inc.

Installation of 1200 pair entrance cable and advance installation of other cable between OCC terminal location, Orville Road, Richmond, Virginia, and Stuart Avenue Wire Center, Richmond, Virginia.

Nonrecurring Charge:	\$4,799.72
Maximum Termination Liability:	\$116,382.68
Effective: April 25, 1977	Expires: April 24, 2003
Annual Underutilization Liability:	\$3.90 per pair
Initial Liability Period:	
Effective: April 25, 1977	Expires: December 24, 1978

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012





## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Western Union Telegraph Company

Installation of 50 pair entrance cable at the OCC terminal location, 256 West Washington Street, Suffolk, Virginia

Nonrecurring Charge:	\$2,821.97
Maximum Termination Liability:	\$1,098.41
Effective: January 1, 1978	Expires: December 31, 2003
Annual Underutilization Liability:	\$7.72 per pair
Initial Liability Period:	
Effective: January 1, 1978	Expires: December 31, 1981

## Western Union Telegraph Company

Installation of 200 pair feeder cable and terminal equipment and rearrangement of cables, in a section between the Arlington wire center and the OCC terminal location, 3109 Wilson Boulevard, Arlington, Virginia.

Nonrecurring Charge:	\$6,776.92
Maximum Termination Liability:	\$6,650.71
Effective: December 12, 1979	Expires: December 12, 2007
Annual Underutilization Liability:	\$4.01 per pair (based on 200 pairs)
Initial Liability Period:	
Effective: December 12, 1979	Expires: December 31, 1980

## United States Transmission Systems, Inc.

Removal of 300 pairs of entrance cable, installation of 2700 pair entrance cable (of which 2400 pairs are for OCC use) and installation of 2100 pair building cable, at the OCC terminal location, Holiday Inn Scope, 700 Monticello Avenue, Norfolk, Virginia.

Nonrecurring Charge:	\$4,422.57
Maximum Termination Liability:	\$25,664.68
Effective: May 21, 1980	Expires: May 20, 2012
Annual Underutilization Liability:	\$3.30 per pair (based on 1500 pairs)
Initial Liability Period:	
Effective: May 21, 1980	Expires: December 31, 1982

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## United States Transmission Systems, Inc.

Installation of 600 pair aerial cable, pole, guys, etc., 1800 pair underground feeder cable, 2956 duct feet of underground conduit, two 1800 pair building entrance cables, and 18 100 pair protectors, in a section between the Stuart Avenue wire center, Richmond, Virginia, and the OCC terminal location, 4611 Orville Road, Richmond, Virginia.

Nonrecurring Charge:	\$2,427.42
Maximum Termination Liability:	\$511,608.13
Effective: October 11, 1980	Expires: October 10, 2021
Annual Underutilization Liability:	\$35.45 pair (based on 2280 pairs)
Initial Liability Period:	
Effective: October 11, 1980	Expires: December 31, 1986

## Satellite Business Systems

Installation of 100 pair building cable and one protector at the OCC terminal location, 705 La Prade Street, Hopewell, Virginia.

Nonrecurring Charge:	\$1,220.00
Maximum Termination Liability:	\$2,460.00
	Expires: January 4, 2011
Annual Underutilization Liability:	\$4.70 per pair (based on 88 pairs)
Initial Liability Period:	Expires: December 31, 1988

## MCI Telecommunications Corp.

Installation of 3000 pair underground feeder cable, 2300 feet of conduit, and 300 pair building cable at the OCC terminal location, 3600 West Broad Street, Richmond, Virginia.

Nonrecurring Charge:	\$4,400.00
Maximum Termination Liability:	\$265,840.00
	Expires: February 6, 2027
Annual Underutilization Liability:	\$23.00 per pair (based on 2964 pairs)
Initial Liability Period:	
	Expires: December 31, 1988

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

GTE Sprint Communications Corp.

Installation of a 2700 pair underground feeder cable for which the Telephone Company expects only partial reuse should the OCC discontinue use. Installation of 1200 pair buried cable for which the Telephone Company expects no reuse should the OCC discontinue use between the Jefferson wire center and the OCC terminal location, 12823 Jefferson Avenue, Newport News, Virginia

Nonrecurring Charge:	\$2,430.00
Maximum Termination Liability:	\$16,530.00
	Expires: May 15, 2024
Annual Underutilization Liability:	\$5.25 per pair (based on 1166 pairs)
Initial Liability Period:	Expires: December 31, 1988

GTE Sprint Communications Corp.

Installation of 4 inch PVC Conduit and 2700 pair underground feeder cable at the OCC terminal location, 2600 Goodes Bridge Road, Richmond, Virginia.

Nonrecurring Charge:	\$ 1,910.00
Maximum Termination Liability:	\$31,970.00
	Expires: May 14, 2033
Annual Underutilization Liability:	\$4.00 per pair (based on 2000 pairs)
Initial Liability Period:	Expires: December 31, 1987

GTE Sprint Communications Corp.

Installation of a 1200 pair building cable at the OCC terminal location, 203 Granby Mall Theater, Norfolk, Virginia.

Nonrecurring Charge:	\$2,240.00
Maximum Termination Liability:	\$6,060.00
	Expires: June 14, 2012
Annual Underutilization Liability:	\$1.50 per pair (based on 1000 pairs)
Initial Liability Period:	Expires: December 31, 1987

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## United States Transmission System, Inc.

Installation of a 6-way conduit, a portion of which will be reserved for use by the Telephone Company; 1 2100 pair underground feeder and a 2100 pair building cable all for use by the OCC in a route between the Stuart wire center and the OCC terminal location, 4611 Orville Road, Richmond, Virginia.

Nonrecurring Charge:	\$ 2,750.00
Maximum Termination Liability:	\$375,230.00
	Expires: July 29, 2026
Annual Underutilization Liability:	\$56.00 per pair (based on 1800 pairs)
Initial Liability Period:	Expires: December 31, 1987

## Satellite Business Systems

Installation of a 100 pair building cable, a protector and fuses at the OCC terminal location, 705 La Prade Street, Hopewell, Virginia.

Nonrecurring Charge:	\$2,090.00
Maximum Termination Liability:	\$3,010.00
	Expires: August 9, 2012
Annual Underutilization Liability:	\$25.00 per pair (based on 22 pairs)
Initial Liability Period:	Expires: December 31, 1987

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012





## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities**

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

## United States Transmission Systems, Inc.

Installation of 1800 pair aerial, buried, and building cables, as well as one pole guy, two anchor guys, and one cable closure at the customer location, 3620 Oak Tree Street, Lynchburg, Virginia, all for which the Telephone Company expects no reuse should the OCC discontinue use. Reference Case No. 84-311.

Nonrecurring Charge:	\$ 2,340.00
Maximum Termination Liability:	\$31,460.00
Effective: January 10, 1985	Expires: January 10, 2009
Annual Underutilization Liability:	\$ 8.25 per pair (based on 1,200 pairs)
Initial Liability Period:	Expires: December 31, 1989

## MCI Telecommunications Corp.

Installation of 2400 pair underground feeder cable and 2400 pair building cable at the OCC terminal location, 230 Monticello Avenue, Norfolk, Virginia. Reference Case No. 83-338.

Nonrecurring Charge:	\$ 2,650.00
Maximum Termination Liability:	\$33,885.00
Effective: January 10, 1985	Expires: January 10, 2021
Annual Underutilization Liability:	\$ 4.25 per pair (based on 2,270 pairs)
Initial Liability Period:	Expires: December 31, 1989

## United States Transmission Systems, Inc.

Installation of a 2100 pair building cable at the OCC terminal location, 700 Monticello Avenue, Norfolk, Virginia. Reference Case No. 83-304

Nonrecurring Charge:	\$ 3,750.00
Maximum Termination Liability:	\$ 9,950.00
Effective: March 21, 1985	Expires: March 21, 2021
Annual Underutilization Liability:	\$ 1.50 per pair (based on 1800 pairs)
Initial Liability Period:	Expires: December 31, 1987

(TR 1179)

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Effective: February 23, 2012

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



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

United States Transmission Systems, Inc.

Installation of one 1800 pair building cable, one 1800 pair underground cable, one 2700 pair underground cable and one 2700 pair aerial cable in location, 700 Monticello Avenue, Norfolk, Virginia. Reference Case No. 84-312.

Nonrecurring Charge:	\$ 2,245.00
Maximum Termination Liability:	\$ 55,940.00
Effective: March 21, 1985	Expires: March 21, 2012
Annual Underutilization Liability:	\$ 8.25 per pair (based on 1800 pairs)
Initial Liability Period	Expires: December 31, 1989

SBC Telecom

Special Construction of facilities for SBC Telecom, who has specifically requested that standard access services be delivered via a diverse entrance including diverse riser cable, bypassing the main telephone room. This will provide a diverse fiber route via a second entrance facility to establish the primary route for SBC at 814 Greenbrier Circle in Chesapeake, VA.  
Reference Case No. 2001-168103

Nonrecurring Charge:	\$9,710.29(Z)
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MCI Telecommunications Corporation

Installation of screen cable, apparatus cases and terminals to provide 360 equivalent pairs to the IC terminal location, Route 748, Lynchburg, Virginia. Reference Case No. 85-303.

Nonrecurring Charge:	\$1,210.00	
Maximum Termination Liability	Effective Date	Expiration Date
\$26,910.00	8/15/85	8/15/95
\$26,570.00	8/15/95	8/15/2005
\$13,850.00	8/15/2005	8/15/2010
Annual Underutilization Liability:	\$ 24.00 per equivalent pair (Based on 360 equivalent pairs)	
Initial Liability Period:	Expires: December 31, 1989	

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Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## MCI Telecommunications Corporation

Installation of 400 pair underground and building cables, as well as shielded jumpers, to provide 1,080 equivalent pairs between the Luck Avenue wire center and the IC terminal location, 101 South Jefferson Street, Roanoke, Virginia. Reference Case No. 85-304.

Nonrecurring Charge:	\$2,160.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$ 30,360.00	10/17/85	10/17/95	
\$ 29,850.00	10/17/95	10/17/2005	
\$ 24,870.00	10/17/2005	10/17/2015	
\$ 13,410.00	10/17/2015	10/17/2020	
Annual Underutilization Liability:	\$ 8.50 per equivalent pair (Based on 1,080 equivalent pairs)		
Initial Liability Period:	Expires: December 31, 1989		

## TDX Systems, Inc.

Installation of underground and aerial cable to provide 7,200 equivalent pairs in a section between the Grace Street Central Office and the IC terminal location, 629 East Main Street, Richmond, Virginia. Reference Case No. 85-306.

Nonrecurring Charge	\$ 960.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$ 8,020.00	11/6/85	11/6/95	
\$ 7,510.00	11/6/95	11/6/2005	
\$ 4,980.00	11/6/2005	11/6/2013	
Annual Underutilization Liability:	\$ .30 per equivalent pair (Based on 7,200 equivalent pairs)		
Initial Liability Period:	Effective: November 6, 1985 Expires: December 31, 1990		

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

TDX Systems, Inc.

Installation of underground and aerial cable to provide 7,200 equivalent pairs in a section between the Bute Street Central Office and the IC terminal location, 229 West Bute Street, Norfolk, Virginia. Reference Case No. 85-307.

Nonrecurring Charge:	\$1,630.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$11,030.00	11/6/85	11/6/95	
\$10,980.00	11/6/95	11/6/2005	
\$ 7,060.00	11/6/2005	11/6/2011	

Annual Underutilization Liability: \$ .45 per equivalent pair  
(Based on 7,200 equivalent pairs)

Initial Liability Period: Effective: November 6, 1985  
Expires: December 31, 1990

MCI/Worldcom

Special construction of facilities to provide a diverse entrance facility from an alternate serving wire center (ASWC) and to duplicate the terminating electronics. Standard access services will be delivered via a diverse entrance from the ASWC, Calverton, to Vint Hill Farm, East Road in Warrenton, Virginia.  
Reference Case No. 2000-129650

Nonrecurring Charge: \$160,645.00

AT&amp;T Wireless

Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered via a secondary rate demarcation point. This will provide service via a secondary rate demarcation point at 3rd and VanBuren Streets in Herndon, VA.  
Reference Case No. 2001-172817

Nonrecurring Charge: \$1,785.58

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## MCI Telecommunications Corporation

Installation of 616 pair 22 gauge screened underground and aerial cables, pair connectors and shielded jumpers in a section between the Fredericksburg Central Office and the IC terminal location, 503 Sophia Street, Fredericksburg, Virginia. Reference Case No. 85-319.

Nonrecurring Charge: \$2,310.00

Maximum Termination Liability	Effective Date	Expiration Date
\$40,740.00	1/17/86	1/17/1996
\$39,100.00	1/17/96	1/17/2006
\$22,400.00	1/17/2006	1/17/2013

Annual Underutilization Liability: \$ 9.75 per equivalent pair (based on 1,344 equivalent pairs)

Initial Liability Period: Effective: January 17, 1986  
Expires: December 31, 1989

## Triton PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site#RO-T-309 at 102 E. Washington Street in Lexington, Virginia. Reference Case No. NSP221

Nonrecurring Charge \$8,354.38

## T-Mobile

Special Construction of fiber route to establish DS1 tariffed service from T-Mobile's cell site located at 4805 Sudley Rd., Catharpin, VA to the Haymarket Serving Wire Center (HYMRVAXA).

Nonrecurring Charge \$16,751.00

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #WA54XC876A at 3417 Enders Shop Rd., Midland, VA. Reference Case No. NSP572

Nonrecurring Charge: \$83,503.50

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

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



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## KMC

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site#RO-1-315-C at 5985 Twine Hollow Road in Salem, Virginia.

Reference Case No. NSP222

Nonrecurring Charge        \$13,874.38

## Triton PCS

Special Construction of facilities for Triton PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # NF-N-158 at 1900 Esmond Street in Virginia Beach, VA.

Reference Case No. NSP312

Nonrecurring Charge:        \$7,310.67

## Triton PCS

Special Construction of facilities for Triton PCS, who has specifically requested that standard access services be delivered via an Alternate Serving Wire Center (ASWC). This will provide service via a new facility to 1715 Granby Street in Roanoke, VA from the ASWC, Barkley.

Reference Case No. 2001-177075

Nonrecurring Charge:        \$2,629.67

## Triton PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site#NF-N-275 at 2896 Ansol Ln., Virginia Beach, VA.

Reference Case No. NSP582

Nonrecurring Charge:        \$9,396.50

(TR 1179)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## AT &amp; T Wireless

Special Construction for facilities for AT & T wireless. AT & T Wireless has specifically requested that standard access services be delivered via a diverse entrance on an IntelliLight Dedicated SONET Ring. This will provide service via a new diverse entrance facility to 9000 Mendenhall Court in Columbia, Virginia.  
Reference Case No. 2000-154101

Nonrecurring Charge	\$19,339.58
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## Omnipoint/Voicestream

Special Construction for facilities for Omnipoint/Voicestream. Omnipoint/Voicestream specifically requested that standard access services be delivered via a IntelliLight entrance facilities. This will provide service via a new diverse entrance facility to 12050 Baltimore Ave in Beltsville, Virginia to a secondary wire center, Beltsville.  
Reference Case No. 2000-154715

Nonrecurring Charge	\$26,770.58
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## RCI Corporation

Installation of fiber optic cable, conduit innerduct, pigtails, splice closures and terminal/multiplexing equipment to provide 2,688 equivalent pairs to the IC terminal location, Howard and Ostend Streets, Baltimore, Virginia. Reference Case No. 85-208.

Nonrecurring Charge:	\$1,780.00
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Maximum Termination Liability	Effective Date	Expiration Date
\$145,190.00	2/1/86	2/1/96
\$ 72,180.00	2/1/96	2/1/2003

Annual Underutilization Liability:	\$ 19.25 per equivalent pair (based on 2,688 equivalent pairs)
Initial Liability Period:	Effective: February 1, 1986 Expires: December 31, 1987

(TR 1179)

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Effective: February 23, 2012

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## U.S. Telecom (U.S. Telephone, Inc.)

Installation of a 200 pair 22 gauge aerial screen cable, one terminal, one apparatus case and one repeater shelf in a section between the Telephone Company location and the IC terminal location, 1021 17th Street, Richmond, Virginia. Reference Case No. 85-317.

Nonrecurring Charge:	\$2,940.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$ 22,900.00	2/5/86	2/5/96	
\$ 19,880.00	2/5/96	2/5/2006	
\$ 8,610.00	2/5/2006	2/5/2008	
Annual Underutilization Liability:	\$ 11.75 per equivalent pair (based on 648 equivalent pairs)		
Initial Liability Period:	Effective: February 5, 1986 Expires: December 31, 1990		

## AT&amp;T Communications Company

Installation of aerial fiber optic cable, five multiplexers, frames and terminal equipment to provide 4,320 equivalent pairs to the IC terminal location, 1513 East Pembroke Avenue, Hampton, Virginia. Reference Case No. 85-308.

Nonrecurring Charge:	\$1,590.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$182,965.00	7/1/86	7/1/96	
\$101,160.00	7/7/96	7/1/2002	
Annual Underutilization Liability:	\$14.25 per equivalent pair (based on 4,320 equivalent pairs)		
Initial Liability Period:	Effective: July 1, 1986 Expires: December 31, 1991		

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

U.S. Telecom (U.S. Telephone, Inc.)

Installation of a 200 pair 24 gauge aerial cable, shielded jumpers and apparatus cases with repeaters in a section between the Fredericksburg wire center and the IC terminal location at the intersection of Summit Street and Railroad Avenue, Fredericksburg, Virginia. Reference Case No. 85-318.

Nonrecurring Charge:	\$2,130.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$24,340.00	2/21/86	2/21/96
\$14,390.00	2/21/96	2/21/2006
\$ 4,120.00	2/21/2006	2/21/2010

Annual Underutilization Liability: \$ 24.50 per equivalent pair  
(based on 312 equivalent pairs)

Initial Liability Period: Effective: February 21, 1986  
Expires: December 31, 1986

AT&amp;T Communications Company

Installation of underground and buried screen cable, as well as connectors, in a section between the Jefferson Central Office and the IC terminal location, Denbigh Boulevard and Jefferson Avenue, Newport News, Virginia. Reference Case No. 85-309.

Nonrecurring Charge:	\$1,065.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$9,640.00	7/1/86	7/1/96
\$9,275.00	7/1/96	7/1/2006
\$4,970.00	7/1/2006	7/1/2011

Annual Underutilization Liability: \$ 1.50 per equivalent pair (based on 1,920 equivalent pairs)

Initial Liability Period: Effective: July 1, 1986  
Expires: December 31, 1991

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

SouthernNet of Virginia, Inc.

Installation of screen cable, and miscellaneous equipment to provide 605 equivalent pairs in a section between the Culpeper wire center and the IC terminal location, 614 Brandy Street, Culpeper, Virginia. Reference Case No. 86-337.

Nonrecurring Charge:	\$1,360.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$ 21,670.00	11/4/86	11/4/96	
\$ 20,990.00	11/4/96	11/4/2006	
\$ 10,190.00	11/4/2006	11/4/2009	
Annual Underutilization Liability:	\$ 10.75 per pair (based on 605 equivalent pairs)		
Initial Liability Period:	Effective: November 4, 1986 Expires: December 31, 1990		

SouthernNet of Virginia, Inc.

Installation of underground screened cable, to provide 544 equivalent pairs in a section between the Danville wire center and the IC terminal location, 747 Main Street, Danville, Virginia. Reference Case No. 86-339.

Nonrecurring Charge:	\$1,360.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$ 18,750.00	11/4/86	11/4/96	
\$ 18,850.00	11/4/96	11/4/2006	
\$ 16,600.00	11/4/2006	11/4/2016	
\$ 8,360.00	11/4/2016	11/4/2021	
Annual Underutilization Liability:	\$ 6.50 per pair (based on equivalent 544 pairs)		
Initial Liability Period:	Effective: November 4, 1986 Expires: December 31, 1990		

THE VERIZON TELEPHONE COMPANIES

TARIFF F.C.C. NO. 21  
2nd Revised Page 8-16  
Cancels 1st Revised Page 8-16

SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)
- 8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)

**8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

SouthernNet of Virginia, Inc.

Installation of cable and equipment to provide 526 equivalent pairs in a section between the Williamsburg wire center and the IC terminal location, 1317 Richmond Road, Williamsburg, Virginia.  
Reference Case No. 86-340

Nonrecurring Charge:	\$ 900.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$ 17,840.00	11/4/86	11/4/96
\$ 17,680.00	11/4/96	11/4/2006
\$ 10,430.00	11/4/2006	11/4/2013

Annual Underutilization Liability: \$ 9.00 per pair (based on 526 equivalent pairs)  
Initial Liability Period: Effective: November 4, 1986  
Expires: December 31, 1990

SouthernNet of Virginia, Inc.

Installation of underground and building and associated equipment to provide 620 equivalent pairs in a section between the Aberdeen wire center and the IC terminal location, 2513 Build American Drive, Hampton, Virginia. Reference Case No. 86-341.

Nonrecurring Charge:	\$1,210.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$ 41,770.00	11/4/86	11/4/96
\$ 41,870.00	11/4/96	11/4/2006
\$ 35,190.00	11/4/2006	11/4/2016
\$ 16,200.00	11/4/2016	11/4/2020

Annual Underutilization Liability: \$ 16.45 per pair (based on 620 equivalent pairs)  
Initial Liability Period: Effective: November 4, 1986  
Expires: December 31, 1990

THE VERIZON TELEPHONE COMPANIES

TARIFF F.C.C. NO. 21  
2nd Revised Page 8-17  
Cancels 1st Revised Page 8-17

SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)

8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)

8.1.2 Charges to Provide Permanent Facilities (Cont'd)

SouthernNet of Virginia, Inc.

Installation of underground and building fiber optic cable, to provide 1,617 equivalent pairs in a section between the Bute Street wire center and the IC terminal location, 253 Monticello Avenue, Norfolk, Virginia. Reference Case No. 86-342.

Nonrecurring Charge:	\$ 870.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$ 9,960.00	11/4/86	11/4/96
\$ 9,900.00	11/4/96	11/4/2006
\$ 6,690.00	11/4/2006	11/4/2015
Annual Underutilization Liability:	\$ 1.65 per pair (based on 1,617 equivalent pairs)	
Initial Liability Period:	Effective: November 4, 1986	
	Expires: December 31, 1990	

SouthernNet of Virginia, Inc.

Installation of underground cable and protectors to provide 634 equivalent pairs in a section between the Luck Avenue wire center and the IC terminal location, 1st and Church Streets, Roanoke, Virginia. Reference Case No. 86-344.

Nonrecurring Charge:	\$4,445.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$ 7,437.00	1/22/87	1/22/97
\$ 7,473.00	1/22/97	1/22/2007
\$ 6,654.00	1/22/2007	1/22/2117
\$ 3,645.00	1/22/2117	1/22/2122
Annual Underutilization Liability:	\$ 2.60 per pair (based on 634 equivalent pairs)	
Initial Liability Period:	Effective: January 22, 1987	
	Expires: December 31, 1990	



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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## AT&amp;T Communications Company

Installation of fiber optic cable with peripheral equipment and materials in a section between the Danville Central Office and the IC terminal location identified as Blairs Radio, Routes 360 and 726, Danville, Virginia. Reference Case No. 85-323.

Nonrecurring Charge:	\$1,280.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$144,900.00	1/5/87	1/5/97	
\$ 99,690.00	1/5/97	1/5/2005	
Annual Underutilization Liability:	\$ 41.60 per pair (based on 1,152 equivalent pairs)		
Initial Liability Period:	Effective: January 5, 1987 Expires: December 31, 1991		

## MCI Telecommunications Corporation

Installation of underground and aerial cable and associated equipment to provide 1,440 equivalent pairs in a section between the Bute Street wire center and the IC terminal location, 234 Monticello Avenue, Norfolk, Virginia. Reference Case No. 86-348.

Nonrecurring Charge:	\$ 780.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$ 52,320.00	5/25/87	5/25/97	
\$ 53,440.00	5/25/97	5/25/2007	
\$ 46,880.00	5/25/2007	5/25/2017	
\$ 22,610.00	5/25/2017	5/25/2021	
Annual Underutilization Liability:	\$ 9.00 per pair (based on 1,440 equivalent pairs)		
Initial Liability Period:	Effective: May 25, 1987 Expires: December 31, 1990		

(TR 1179)

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## US Sprint

Installation of fiber optic underground, aerial and building cable, conduit and peripheral equipment to provide 648 equivalent pairs in a section between the Grace Street Wire Center and the IC terminal location, 1021 North 17th Street, Richmond, Virginia. Reference Case No. 86-366.

Nonrecurring Charge:	\$ 729.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$9,390.00	5/27/87	5/27/97	
\$7,440.00	5/27/97	5/27/2007	
\$4,700.00	5/27/2007	5/27/2013	
Annual Underutilization Liability:	\$ 3.75 per equivalent pair (based on 648 equivalent pairs)		
Initial Liability Period:	Effective: May 27, 1987 Expires: April 1, 1988		

## Lightnet

Installation of underground, buried and building fiber optic cable, innerduct, conduit and peripheral equipment to provide 1,344 equivalent pairs in a section between 2800 Laurel Brook Drive and the Grace Street Wire Center, 703 East Grace Street, Richmond, Virginia. Reference Case No. 86-363A.

Nonrecurring Charge:	\$1,560.00		
Maximum Termination Liability	Effective Date	Expiration Date	
\$44,330.00	6/11/87	6/11/97	
\$25,390.00	6/11/97	6/11/2003	
Annual Underutilization Liability:	\$ 10.30 per pair (based on 1,344 equivalent pairs)		
Initial Liability Period:	Effective: June 11, 1987 Expires: December 31, 1987		

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## AT&amp;T Communications Company

Installation of underground fiber optic cable, and peripheral equipment to provide 1,591 equivalent pairs in a section between the Blacksburg Central Office and the IC terminal location, South Main Street, Blacksburg, Virginia. Reference Case No. 86-315.

Nonrecurring Charge:	\$1,300.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$156,720.00	8/10/87	8/10/97
\$ 78,600.00	8/10/97	8/10/2002
Annual Underutilization Liability:	\$31.80 per equivalent pair (based on 1,591 equivalent pairs)	
Initial Liability Period:	Effective: August 10, 1987 Expires: December 31, 1991	

## AT&amp;T Communications

Installation of underground fiber optic cable, innerduct, conduit, panels, bay, multiplexers and associated fiber optic terminating equipment to provide 1,341 equivalent pairs in a section between the Norton Central Office and the IC terminal location at Virginia and 5th Avenues, Norton, Virginia. Reference Case No. 86-316.

Nonrecurring Charge:	\$1,430.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$173,330.00	8/10/87	8/10/97
\$ 88,630.00	8/10/97	8/10/2003
Annual Underutilization Liability:	\$45.75 per equivalent pair (based on 1,341 equivalent pairs)	
Initial Liability Period:	Effective: August 10, 1987 Expires: December 31, 1991	

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## AT&amp;T Communications

Installation of fiber optic underground and aerial cable and peripheral equipment to provide 2,727 equivalent pairs in a section between the IC's point of presence at Catoctin Circle and Harrison Street and Leesburg Wire Center, Leesburg, Virginia. Reference Case No. 86-364.

## Nonrecurring Charge:

Maximum Termination

Liability

\$187,910.00

\$110,225.00

Annual Underutilization Liability:

Initial Liability Period:

Effective

Date

9/15/87

9/15/97

Expiration

Date

9/15/97

9/15/2004

\$ 22.25 per equivalent pair (based on 2,727 equivalent pairs)

Effective: September 15, 1987

Expires: December 31, 1991

## US Sprint

Installation of fiber aerial, underground and buried cable, and peripheral equipment to provide 504 equivalent pairs in a section at Gearheardt Park, Roanoke, Virginia. Reference Case No. 87-316A.

## Nonrecurring Charge:

Maximum Termination

Liability

\$75,710.00

Annual Underutilization Liability:

Initial Liability Period:

\$2,960.00

Effective

Date

4/20/88

Expiration

Date

4/20/2003

\$ 68.40 per equivalent pair (based on 504 equivalent pairs)

Effective: April 20, 1988

Expires: March 1, 1990

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## MCI Telecommunications Corporation

Installation of fiber cable, multiplexer and peripheral equipment in a section between the Telephone Company Winchester wire center and the IC terminal location on Middle Road in Winchester, Virginia. Reference Case No. 86-304A.

Nonrecurring Charge:	\$1,458.00	
Maximum Termination	Effective	Expiration
Liability	Date	Date
\$231,944.00	02/04/88	02/04/98
\$135,370.00	02/04/98	02/04/2005
Annual Underutilization Liability:	\$61.75 per equivalent pair (based on 1,196 equivalent pairs)	
Initial Liability Period:	Effective: February 4, 1988 Expires: December 31, 1991	

## Nextel Communications

Special construction of Standard Access Service be delivered via a second entrance facility. This arrangement will provide service via a new facility into 1768 Old Meadow Road in McLean, Virginia.  
Reference Case No. 1999-113424

Nonrecurring Charge: \$15,903.28

## AT &amp; T Wireless

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #W447 at 487 Lendall Lane in Fredricksburg, Virginia.  
Reference Case No. NSP128

Nonrecurring Charge: \$13,509.77

## Triton PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #808C at 9 E. Gay Street in Staunton, Virginia.  
Reference Case No. NSP129

Nonrecurring Charge: \$11,721.77



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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Triton PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #805E at Route 254 Larner Property in Staunton, Virginia.  
Reference Case No. NSP130

Nonrecurring Charge: \$9,682.28

## Triton PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #804A at 207 Laurel Hill Road in Staunton, Virginia.  
Reference Case No. NSP131

Nonrecurring Charge: \$5,940.27

## Sprint PCS

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #108A at 6617 James Madison Highway in Warrenton, Virginia.  
Reference Case No. NSP140

Nonrecurring Charge: \$12,855.00

## Nextel Communications

Special Construction of facilities to a non-standard location (e.g. power tower, billboards) located at site #VA1177 at 3809 Cook Boulevard in Chesapeake, Virginia.  
Reference Case No. NSP142

Nonrecurring Charge: \$8,635.00

## Triton PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # RI-R-439B at 21110 Hull Street Road in Moseley, Virginia.  
Reference Case No. NSP247

Nonrecurring Charge: \$16,828.58

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # 217A at 10220 James Monroe Highway in Culpeper, Virginia.  
Reference Case No. NSP250

Nonrecurring Charge: \$9,516.77

## Triton PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # NF-N-237 at 13249 Lankford Highway in Mappsville, Virginia.  
Reference Case No. NSP251

Nonrecurring Charge: \$8,875.47

## Triton PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # NF-N-236 at 19482 Lankford Highway in Parksley, Virginia.  
Reference Case No. NSP252

Nonrecurring Charge: \$10,387.97

## Triton PCS

Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # WC-R-930 at 3101 Millwood Pike in Winchester, Virginia.  
Reference Case No. NSP253

Nonrecurring Charge: \$10,981.47

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities for Sprint PCS. Sprint PCS has specifically requested that standard access services be delivered via an IntelliLight Entrance Facility to 6376 Centre Drive in Norfolk, Virginia. This will provide service via a new diverse entrance facility from a secondary wire center, Virginia Beach, to 6376 Centre Drive.

Reference Case No. 2001-169233

Nonrecurring Charge: \$5,178.77

## Triton PCS

Special Construction of facilities for Triton PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # NF-N-234 at 19270 Downing Road in Melfa, VA.

Reference Case No. NSP280

Nonrecurring Charge: \$10,649.23

## Net2000

Special Construction of facilities for Net2000, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # Cape Charles at 29238 Seaside Road in Cape Charles, VA.

Reference Case No. NSP328

Nonrecurring Charge: \$18,819.53

## Nextel Communications

Special Construction of facilities for Nextel Communications, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # VA2808 at 7201A Ivakota in Clifton, VA.

Reference Case No. NSP333

Nonrecurring Charge: \$123,337.23

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 874A at 12043 Lucky Hill Road in Remington, VA.  
Reference Case No. NSP334

Nonrecurring Charge: \$31,462.53

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 868B at 10521 Brent Town Road in Catlett, VA.  
Reference Case No. NSP335

Nonrecurring Charge: \$79,762.53

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 864A at 2591 Carriage Ford Road in Catlett, VA.  
Reference Case No. NSP336

Nonrecurring Charge: \$20,962.53

## Sprint PCS

Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 032C at 7237 Opal Road in Opal, VA.  
Reference Case No. NSP337

Nonrecurring Charge: \$11,512.53

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Triton PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # SW-R-806A at 199 Equestrian Drive in Staunton, VA.  
Reference Case No. NSP345

Nonrecurring Charge: \$8,333.25

## Triton

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # RI-R-473C at 4434 General Mahone Highway in Waverly, VA.  
Reference Case No. NSP365

Nonrecurring Charge: \$6,156.89

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 300D at 9498 Retriever Road in Burke, VA.  
Reference Case No. NSP367

Nonrecurring Charge: \$12,862.00

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 880C at 5955 Summerduck Road in Remington, VA.  
Reference Case No. NSP368

Nonrecurring Charge: \$49,424.50

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)

(T)

**8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 076E at 4204 Hermitage Road in Richmond, VA.  
Reference Case No.NSP369

Nonrecurring Charge: \$6,531.15

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 558A at 1 Coast Auxillary Road in Virginia Beach, VA.  
Reference Case No.NSP373

Nonrecurring Charge: \$9,210.50

## Omnipoint/Voicestream

Special Construction of facilities for standard access services to be delivered via a diverse path on IntelliLight Entrance Facilities to 325 Granby Street in Norfolk, VA.  
Reference Case No. 2001-192263

Nonrecurring Charge: \$24,637.00

## Verizon Access Data

Special Construction of facilities for standard access services to be delivered via a fiber cable path for LAN Extension Service to 4320 Seminary Road in Alexandria, VA.  
Reference Case No. 2001-193858

Nonrecurring Charge: \$32,977.00

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Verizon Wireless

Special Construction of facilities for standard access services to be delivered via a diverse entrance on an Alternate Serving Wire Center service to 5228 Valley Pointe Road in Roanoke, VA with connectivity to the Luck and Barkley wire centers.

Reference Case No. 2001-183987

Nonrecurring Charge: \$8,213.00

## Verizon Global NE

Special Construction of facilities for standard access services to be delivered via a diverse fiber path on IntelliLight Entrance Facilities to 1165 Herndon Parkway in Herndon, VA from Dulles Corner central office, a secondary wire center.

Reference Case No. 2001-194377

Nonrecurring Charge: \$30,284.00

## US Cellular

Special Construction of facilities for standard access services to be delivered via a diverse fiber from Radford central office, a secondary wire center to 5051 Newbern Road in Dublin, VA.

Reference Case No. 2001-200137

Nonrecurring Charge: \$5,071.00

## GTE

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Hardy at 1234 Chestnut Mountain Drive in Vinton, VA.

Reference Case No. NSP380

Nonrecurring Charge: \$11,516.00

Customer: Sprint PCS  
ID# NSP697

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 #WA57XC023 at 3300B Gallows Rd., in Falls Church, VA.

Nonrecurring Charge: \$6,202.05

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)**8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)****8.1.2 Charges to Provide Permanent Facilities (Cont'd)**

## Triton PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # RO-T-317 at 3606 Seneca Hollow Road in Elliston, VA.

Reference Case No. NSP382

Nonrecurring Charge: \$16,135.25

## Devon Mobile

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # LYN 009 at 240A Poston Street in Lynchburg, VA.

Reference Case No. NSP386

Nonrecurring Charge: \$19,917.25

## GTE

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Chesapeake at 2221 Elizabeth Harbor Drive in Chesapeake, VA.

Reference Case No. NSP387

Nonrecurring Charge: \$18,378.50

## Ntelos

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 880Masonic at 950 Masonic Lane in Richmond, VA.

Reference Case No. NSP388

Nonrecurring Charge: \$6,887.50

(TR 1179)

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 001C at 15318 Warwick Boulevard in Newport News, VA.

Reference Case No. NSP400

Nonrecurring Charge: \$7,052.25

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 209B at 4226 Rockhill Road in Mechanicsville, VA.

Reference Case No. NSP402

Nonrecurring Charge: \$12,774.60

## Triton PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # RI-R-497 at 8010 Hickory Road in Petersburg, VA.

Reference Case No. NSP410

Nonrecurring Charge: \$9,108.50

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #WA54XC886C at 4928 Midland Rd., Midland, VA.

Reference Case No. NSP553

Nonrecurring Charge: \$29,669.50

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #WA54XC872C at 4249 Midland Rd., Midland, VA.

Reference Case No. NSP554

Nonrecurring Charge: \$59,739.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Triton PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # RI-R-488 at 1534 Old Oaks Lane in Crozier, VA.  
Reference Case No. NSP411

Nonrecurring Charge: \$6,673.00

## Ntelos

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # ST410 at 790 Frog Pond Road in Staunton, VA.  
Reference Case No. NSP419

Nonrecurring Charge: \$10,616.00

## Sprint PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #WA23XC510F at 3721A Stonecroft Blvd., Chantilly, VA.  
Reference Case No. NSP555

Nonrecurring Charge: \$9,845.96

## AT&amp;T Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #2489 at 11116A Henderson Rd., Fairfax Station, VA.  
Reference Case No. NSP556

Nonrecurring Charge: \$15,500.25

## T-Mobile

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #VA21427X at 3323 Johnson Rd., Petersburg, VA.  
Reference Case No. NSP573

Nonrecurring Charge: \$6,953.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## ICG Telecom Group

Special Construction of facilities for standard access services to be delivered via a diverse entrance. This will provide a diverse fiber path to 8504 Tyco Road in Vienna, VA from Herndon CO, a secondary wire center.

Reference Case No. 2002-208654

Nonrecurring Charge: \$52,422.00

## Sprint

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # WA23XC300D at 9498 Retriever Road in Burke, VA.

Reference Case No. NSP431

Nonrecurring Charge: \$13,023.50

## Triton PCS

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #RI-R-045 at 1211 Hockett Rd., Manakin Sabot, VA.

Reference Case No. NSP574

Nonrecurring Charge: \$22,801.50

## Dominion Communications

Special Construction for new fiber cable to provide IntelliLight® Entrance Facility (IEF) at 4355 Innslake Dr., Glen Allen, VA.

Reference Case No. 2002-237087

Nonrecurring Charge: \$2,113.33

## T-Mobile

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #VA11022A at 14250 Mountain Rd., Glen Allen, VA.

Reference Case No. NSP575

Nonrecurring Charge: \$7,727.59

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

## Alltel

Special Construction of facilities for Alltel, who has specifically requested that standard access services to be delivered via an alternate serving wire center. This will provide service via a new facility to 606 Chautaugua Street in Portsmouth, VA from Bute Street CO, a secondary wire center.

Reference Case No. 2002-206187

Nonrecurring Charge: \$6,380.00

## AFN Communications

Special Construction of facilities for AFN Communications, who has specifically requested that standard access services to be delivered via IntelliLight entrance facilities. This will provide service via a new facility to 626 2<sup>nd</sup> Street in Roanoke, VA from Cave Spring CO, a secondary wire center.

Reference Case No. 2002-207255

Nonrecurring Charge: \$9,656.00

## AT&amp;T Wireless

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #P506.3 at 11116 A Henderson Road in Fairfax Station, VA.

Reference Case No. NSP429

Nonrecurring Charge: \$12,805.25

## Triton

Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #NF-N-280 at 1400 Snow Goose Lane, Virginia Beach, VA.

Reference Case No. NSP612

Nonrecurring Charge: \$14,861.00

## AT&amp;T Wireless

Special Construction of facilities to provide for alternate serving wire center (ASWC) at 750 Regional Park Rd., Lebanon, VA.

Reference Case No. 2002-238582

Nonrecurring Charge: \$90,913.00

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



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Global  
ID#2002-217162

Description: Special Construction of an OC48 IntelliLight Entrance Facility to be delivered via a diverse entrance. This will provide a diverse fiber path to 107 South 5th Street in Richmond, VA from the Richmond CO.

Nonrecurring Charge: \$3,820.03  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Cingular Wireless  
ID#2002-206346

Description: Special Construction of re-cabling from the old DSX site to the new one at 10823 Houser drive, Fredericksburg, VA.

Nonrecurring Charge: \$9,000.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Voicestream Wireless  
ID# NSP479

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 #VA11383B at 8461 Buffin Road in Richmond, VA.

Nonrecurring Charge: \$9,974.77  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Telvista, Inc.  
ID#2004-293384

Description: Special Construction of facilities to provide a three node OC3 SONET ring at customer location, 119 Cane Creek Blvd., Danville, VA.

Nonrecurring Charge: \$18,500.03

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Voicestream Wireless  
ID# NSP480

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 #VA11401A at 1140 Mill Road in Richmond, VA.

Nonrecurring Charge: \$15,970.84

Monthly Recurring Charge: 0

MTL: -----

Customer: Voicestream Wireless  
ID# NSP481

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 #VA11365E at 1820 Marina Drive in Richmond, VA.

Nonrecurring Charge: \$ 9,434.00

Monthly Recurring Charge: 0

MTL: -----

Customer: Sprint PCS  
ID# NSP498

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 #WA54XC883B at 1 Sumerduck Road in Sumerduck, VA.

Nonrecurring Charge: \$45,714.00

Monthly Recurring Charge: 0

MTL: -----

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Triton  
ID# NSP499

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 #RO-T-428 at 5525 Old Mountain Road in Roanoke, VA.

Nonrecurring Charge: \$14,814.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Nextel  
ID# NSP500

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 #VA2539 at 3816A Jarvis Drive in Alexandria, VA.

Nonrecurring Charge: \$18,145.15  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Voicestream Wireless  
ID# NSP510

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 #VA11014 at 2506 Skipwith Road in Richmond, VA.

Nonrecurring Charge: \$11,301.50  
Monthly Recurring Charge: 0  
MTL: -----

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Voicestream Wireless  
ID# NSP511

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 #VA11419 at 2515 Hatchett Road in Petersburg, VA.

Nonrecurring Charge: \$22,875.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Voicestream Wireless  
ID# NSP512

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 #VA11028 at 12950 Patterson Ave. in Richmond, VA.

Nonrecurring Charge: \$12,007.39  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Verizon GNI  
ID# 2002-217162

Description: The requested arrangement will provide special construction of new conduit and fiber cable to provide complete route diversity and dual entrance facilities between the CDL at 107 South 5<sup>th</sup> Street in Richmond, VA, and the Richmond, VA, serving wire center (RCMDVASR).

Nonrecurring Charge: \$ 97,248.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: T-Mobile  
ID# NSP740

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 #NF339A at 1322 Centerville Turnpike, Chesapeake, VA.

Nonrecurring Charge: \$9,440.25

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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 Wireless  
ID# 2002-233637

Description: The requested arrangement will provide special construction of new fiber cable and termination equipment for a Second Rate Demarcation Point at the customer cell site at 4400 University Drive in Fairfax, VA. The serving wire center is Fairfax, VA (FRFXVAFFDS).

Nonrecurring Charge: \$ 28,876.63  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Triton PCS  
ID# NSP533

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 #RO-T-329 at 998 Life Drive in Christiansburg, VA.

Nonrecurring Charge: \$ 8,094.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP534

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 #WASH2481 at 7212 Early Street in Annadale, VA.

Nonrecurring Charge: \$ 8,114.00  
Monthly Recurring Charge: 0  
MTL: -----

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Triton  
ID# NSP614

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 #NF-N-285 800 at Freeman Ave., Chesapeake, VA.

Nonrecurring Charge: \$6,639.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Triton  
ID# NSP615

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 #RI-R-045 1211 at Hockett Rd., Manakin Sabot, VA.

Nonrecurring Charge: \$22,801.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP617

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 #WA54XC869 at 1358 Cromwell Rd., Catlett, VA.

Nonrecurring Charge: \$52,601.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID# NSP618

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 #WASHVA2509 at 12663 Myersville Ln., Leesburg, VA.

Nonrecurring Charge: \$29,035.00  
Monthly Recurring Charge: 0  
MTL: -----

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# NSP619

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 #WASHVA2410 at 1580 Kings Hwy., Fredericksburg, VA.

Nonrecurring Charge: \$53,221.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP620

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 #RI54XC167B at 9900 Woodpecker Rd., Chesterfield, VA.

Nonrecurring Charge: \$22,801.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID# NSP621

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 #1587823 at 8101 Pohick Rd., Springfield, VA.

Nonrecurring Charge: \$23,281.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Beyond the Network, Ltd.  
ID#2003-251135

Description: Special Construction of facilities to be used to provide IDSR services. Verizon will furnish fiber between Verizon's Vienna ASWC and Customer's location at 8502-A Tyco Rd., McLean, VA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$101.12 for 60 months effective September 26, 2003.  
MTL: \$6,067.20 reduces 1/60 for each month in service.

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint  
ID# NSP629

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 #NO25XC002 at 638 River Bend Ct., Newport News, VA.

Nonrecurring Charge: \$37,133.75  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP628

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 #RI54XC168 at 14800 Bradley Bridge Rd., Chesterfield, VA.

Nonrecurring Charge: \$12,891.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP627

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 #RI44XC001B at 10190 E. Patrick Henry Rd., Ashland, VA.

Nonrecurring Charge: \$13,489.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP626

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 #15246500 at 7325A Kincheloe Rd., Clifton, VA.

Nonrecurring Charge: \$13,695.75  
Monthly Recurring Charge: 0  
MTL: -----

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Effective: February 23, 2012

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



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Alltel  
ID# NSP624

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 #LYN28303 at 6017 James D. Hagood Hwy., Scottsburg, VA.

Nonrecurring Charge: \$12,339.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint  
ID# NSP623

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 #WA33XC106B at 3272 Fiery Run Rd., Linden, VA.

Nonrecurring Charge: \$29,264.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Anthem Insurance Companies, Inc.  
ID# 2003-257429

Description: Special Construction of facilities to provide Dual Entrance for IDSR services, place aerial fiber, buried fiber splicing and a FDC at 1706 Bellview St., Richmond, VA.

Nonrecurring Charge: \$21,123.00

Customer: Carilion Health  
ID# 2003-263496

Description: Special Construction of facilities to provide an additional node and place 1674 ft of underground fiber and 1240 of aerial fiber at 451 Kimball Ave., Roanoke, VA 24016.

Nonrecurring Charge: \$12,090.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cadmus  
ID# 2002-249357

Description: Special Construction of facilities to provide telecommunication services associated with IDSR.

Nonrecurring Charge: \$18,940.00

Customer: AT&T Wireless  
ID# NSP642

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 #WASHVA2455 at 25992 Lightridge Farm Rd., Aldie, VA.

Nonrecurring Charge: \$48,604.00

Customer: Alltel  
ID# NSP641

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 #RCH36803 at 7200 Belmont Rd., Chesterfield, VA.

Nonrecurring Charge: \$6,725.25

Customer: T-Mobile  
ID# NSP646

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 #VA31433 at 756 S. West St., Petersburg, VA.

Nonrecurring Charge: \$6,486.00

Customer: T-Mobile  
ID# NSP648

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 #VA11020D at 12299 Winns Church Rd., Glen Allen, VA.

Nonrecurring Charge: \$8,337.75

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP650

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 #15417618 at 6305 Pageland Ln., Gainesville, VA.

Nonrecurring Charge: \$23,913.00

Customer: Sprint PCS  
ID# NSP651

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 #15585301 at 12116 Beach Rd., Chesterfield, VA.

Nonrecurring Charge: \$16,094.00

Customer: GTE Mobilnet  
ID# 2002-240782

Description: Special Construction of facilities for new fiber cable to provide DS3 service to customer's location at 480 and 530 Hylton Rd., Richmond, VA from the RCMDVAGY central office.

Nonrecurring Charge: \$52,932.48

Customer: ManTech International Corp.  
ID# 2003-266224

Description: Special Construction of facilities to provide certain Voice Optical Networking (VON) services at customer locations at:  
8101 Odell Rd., Beltsville MD  
9800 Flagler Rd., Ft. Belvoir, VA

Nonrecurring Charge: \$53,489.00

Customer: US Cellular  
ID# NSP673

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 #Ellett Cell at 908 Den Hill Drd., Christiansburg, VA.

Nonrecurring Charge: \$14,989.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Advanced Resource Tech, Inc.  
ID# 2003-264367

Description: Special Construction of facilities to provide  
Sonet telecommunications services at 3701 North  
Fairfax Drive, Fairfax, VA.

Nonrecurring Charge: \$7,482.00

Customer: Inova Health System  
ID# 2003-261658

Description: Special Construction of facilities to provide IDSR  
telecommunications services at 2501 Parker Lane,  
2990 Telestar Court, 3600 Joseph Siewick Dr., 3300  
Gallows Road, 3847 Pickett Road, and 4320 Seminary  
Road, Fairfax, VA.

Nonrecurring Charge: \$347,042.00

Customer: WorldCom  
ID# 2002-233356

Description: Special Construction of facilities to provide new  
conduit, fiber cable and electronics for a new  
fiber facility between the FAA at 6646 Haycock  
Road in Falls Church, VA and the Alternate Serving  
Wire Center at the Lewisville CO.

Nonrecurring Charge: \$48,207.80

Customer: Nextel Communications/NASCAR  
ID# 2004-279076

Description: Special Construction of facilities at customer's  
location at 602 E. Laburnum, Richmond, VA, served  
by the Richmond Grace Street (RCMDVAGR) central  
office.

Nonrecurring Charge: \$14,823.56

Customer: T-Mobile  
ID# NSP674

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 #WAC023-C at 7828A Rebel  
Rd., Annandale, VA.

Nonrecurring Charge: \$26,386.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# 2003-262505

Description: Special Construction of facilities for 3908 Irene Rd, Hamilton, VA.

Nonrecurring Charge: \$2,042.58

Customer: Wachovia Corporation  
ID# 2003-272062

Description: Special Construction of facilities for 901 E. Byrd St., Richmond, VA.

Nonrecurring Charge: \$2,352.00

Customer: MCI  
ID# VA0301362

Description: Special Construction to relocate existing demarcation point at 3804 Bull Run Mountain Rd., The Plains, VA to a box provided outside that location.

Nonrecurring Charge: \$5,321.00

Customer: George Mason University Instructional Foundation  
ID# 2004-274415

Description: Special Construction of facilities for 1000 Wilson Blvd., Fairfax, VA.

Nonrecurring Charge: \$8,067.00

Customer: MCI  
ID# VA0401370

Description: Special Construction of facilities at 8011 Mason King Ct., Manassas, VA to the Verizon Manassas (MNSSVAZA) central office.

Nonrecurring Charge: \$39,294.00

Customer: Bell Atlantic Mobile  
ID# 2004-302096

Description: Special Construction of facilities at 214 Freedom Court, Fredericksburg, VA to the Lee Hill central office.

Nonrecurring Charge: \$21,302.04

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T/Media General  
ID# 2003-263245

Description: Special Construction of facilities to provide OC3 ACCU-Ring service from Media General at 333 E. Franklin St. to the AT&T POP at RDMDVAGR and from 8460 Times Dispatch Blvd to the Richmond Hermitage (RCMDVAHR) CO.

Nonrecurring Charge: \$6,395.14

Customer: Verizon Global Network  
ID# 2003-272385

Description: Special Construction of facilities to provide VON Ethernet Service from the GNS POP at 1165 Herndon Pkwy. to the HRNDVADYW01 office and from Citizens Bank at 15000 Conference Center in Chantilly to the CNVIVA01 office.

Nonrecurring Charge: \$7,798.75

Customer: Nextel Communications  
ID# NSP667

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 #NXTLVA3224R at 8110a Braddock Rd., Fairfax, VA.

Nonrecurring Charge: \$25,079.44

Customer: AT&T Wireless  
ID# NSP698

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 #WASHVA2408-NEW1 at 36 Hoe Cake Lane, Fredericksburg, VA.

Nonrecurring Charge: \$20,301.75

Customer: Ntelos Wireless  
ID# NSP816

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 #RMB1226-A @ 9310 Three Chopt Rd., Richmond, VA.

Nonrecurring Charge: \$10,159.00

(TR 1179)

Issued: February 8, 2012

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Booz-Allen & Hamilton  
ID# 2003-272215

Description: Special Construction of facilities to provide OC3 IDSR service from customer's locations at 8283 Greensboro Dr., Bldg. A, Lewinsville, Central Office (MCLNVALV) and 8283 Greensboro Drive, BLDG B, Great Falls, Central Office (GRFLVAGF).

Nonrecurring Charge: \$46,809.00

Customer: Alltel Communications  
ID# NSP664

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 #TRI29603 at 570 Farmland Dr., Lebanon, VA.

Nonrecurring Charge: \$15,909.75

Customer: Cingular Wireless  
ID# NSP702

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 #GRANITE SPRINGS at 1023 Haley Dr., Mineral, VA.

Nonrecurring Charge: \$36,639.00

Customer: Nextel Communication  
ID# 2004-280587

Description: Special Construction of facilities to provide certain EDSR services at 45960 Center Oak Plaza, Sterling, VA.

Nonrecurring Charge: \$26,028.00

Customer: CarMax Business Services  
ID# 2004-305373

Description: Special Construction of facilities at customer location at 12800 Tuckahoe Creek Pkwy., Richmond, VA.

Nonrecurring Charge: \$37,621.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T  
ID# 2004-289412

Description: Special Construction of facilities to provide OC3 IDSR service from customer's locations at 7500 Boulders View Dr., Richmond, VA to the Richmond Central Office and from 13505 Waterford Lake Dr. to the MDLTVAMD Central Office.

Nonrecurring Charge: \$83,310.92

Customer: Sprint Communications  
ID# VA0401368

Description: Special Construction of facilities at 1320 North West Blvd., #145, Chesapeake, VA.

Nonrecurring Charge: \$11,910.00

Customer: Sprint Communications  
ID# 2004-291573

Description: Special Construction of facilities at 12524 Sunrise Valley Dr. Reston, VA to the Herndon central office.

Nonrecurring Charge: \$29,056.68

Customer: Nextel  
ID# NSP713

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 #NXTLVA1709R at 6501 Cox Rd., Wilsons, VA.

Nonrecurring Charge: \$11,964.00

Customer: Nextel Communications  
ID# NSP731

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 #NXTLVA1225R at 3011 Taylor Rd., Chesapeake, VA.

Nonrecurring Charge: \$50,076.50

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



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile  
ID# 2004-284107

Description: Special Construction of facilities at 3675  
Centerview Dr., Chantilly, to provide service to  
CNVIVACT (ASWC) Central Office for Special  
Access Route Diversity.

Nonrecurring Charge: \$18,979.93

Customer: Bell Atlantic Global NE  
ID# 2004-289979

Description: Special Construction of facilities at 27140  
Beaumeade Circle in Ashburn, VA to the LSBGVALB  
central office.

Nonrecurring Charge: \$49,833.70

Customer: T-Mobile  
ID# NSP678

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 #VA10445R 618  
N. Great Neck Rd., Virginia Beach, VA.

Nonrecurring Charge: \$6,576.50

Customer: Verizon Wireless  
ID# NSP680

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 #WOUTLETS1 INQ  
at 309 White Farm Rd., Williamsburg, VA.

Nonrecurring Charge: \$10,753.00

Customer: The Boeing Company  
ID# 2004-291302

Description: Special Construction of new Rate Demarcation  
Point at 7702 Boston Blvd., Springfield, VA.

Nonrecurring Charge: \$ 0

Monthly Recurring Charge: \$1,610.77 for 12 months

MTL: \$19,329.24 Reduces 1/12 for each  
month in service.

(TR 1179)

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Effective: February 23, 2012

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel  
ID# NSP706

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 #NXTLVA1552R at 2401 Bermuda Hundred Rd., Chester, VA.

Nonrecurring Charge: \$6,848.00

Customer: Shenandoah PCS  
ID# NSP707

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 #CDMA370-T at 329 Hunting Ridge Rd., Winchester, VA.

Nonrecurring Charge: \$20,535.75

Customer: Alltel  
ID# 2004-306626

Description: Special Construction of facilities at 3506 Mayflower Dr., Lynchburg, VA to the LYBGVACH central office.

Nonrecurring Charge: \$57,516.46

Customer: Bell Atlantic Mobile  
ID# 2005-326551

Description: Special Construction of facilities at 6750 Thirland Rd., Roanoke, VA to the Luck central office.

Nonrecurring Charge: \$4,855.20

Customer: Sprint PCS  
ID# NSP718

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 #RI13XC076 at 4807 Hermitage Rd., Richmond, VA.

Nonrecurring Charge: \$11,402.25

(TR 1179)

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Effective: February 23, 2012

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Discovery Communications  
ID# 2005-2311848

Description: Special Construction of facilities at customer's locations:

45580 Terminal Dr., Sterling, VA

Nonrecurring Charge: \$27,486.00

6461 Stephenson Way, Alexandria, VA

Nonrecurring Charge: \$44,153.00

Customer: T Mobile  
ID# NSP715

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 #VA31443D at 4827 Old Warwick Rd., Richmond, VA.

Nonrecurring Charge: \$11,986.50

Customer: T Mobile  
ID# NSP720

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 #VA110445-A at 616 N. Great Neck Rd., Virginia Beach, VA.

Nonrecurring Charge: \$7,076.50

Customer: Nextel  
ID# NSP719

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 #NXTLVA1088R at 11051 Sapony Church Rd., McKenney, VA.

Nonrecurring Charge: \$6,889.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile  
ID# NSP714

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 #WAC055D-4 at 13461 Haversack Lane, Woodbridge, VA.

Nonrecurring Charge: \$9,764.00

Customer: Cingular Wireless  
ID# NSP730

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 #R1824 Monte Rd. at 3139 Monte Rd., Powhatan, VA.

Nonrecurring Charge: \$8,717.00

Customer: Cingular Wireless  
ID# NSP729

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 #NF482 ATC 99268 at 601 Goodwin Neck Rd., Yorktown, VA.

Nonrecurring Charge: \$13,451.50

Customer: Cingular Wireless  
ID# NSP767

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 #RI621 at 9600 John Tyler Memorial Hwy., Charles City, VA.

Nonrecurring Charge: \$7,838.50

Customer: VeriSign  
ID# 2006-387730

Description: Special Construction of facilities at 22340 Dresden Street, Sterling, VA.

Nonrecurring Charge: \$6,544.00

(TR 1179)

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile  
ID# 2005-324311

Description: Special Construction of facilities at customer's location at 3675 Centerview Dr., Chantilly, VA.

Nonrecurring Charge: \$4,810.95

Customer: Verizon Long Distance  
ID# 2005-321299

Description: Special Construction of facilities at customer's location at 2010 Atherhold Rd., Lynchburg, VA.

Nonrecurring Charge: \$9,518.46

Customer: AT&T  
ID# 2005-313566

Description: Special Construction of facilities at customer's location at QVC Drive in Suffolk, VA.

Nonrecurring Charge: \$208,528.15

Customer: Nextel Communications  
ID# NSP732

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 #VA273P at 370 Appleberry Mountain Rd., Faber, VA.

Nonrecurring Charge: \$18,469.00

Customer: AT&T Corporation  
ID# 2005-326097

Description: Special Construction of facilities at customer's location at 9960 Mayland Dr., Richmond, VA

Nonrecurring Charge: \$7,066.42

Customer: Verizon Global Networks  
ID# 2005-340896

Description: Special Construction of facilities at customer's location at 107 S. Fifth St., Richmond, VA.

Nonrecurring Charge: \$43,238.52

(TR 1179)

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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 Global Networks  
ID# 2005-335419

Description: Special Construction of facilities 10561  
Telegraph Road, Glenn Allen, VA.

Nonrecurring Charge: \$53,495.36

Customer: Triton PCS  
ID# NSP738

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 #RI323B at 4226  
Rockhill Rd., Bldg. 1, Mechanicsville, VA.

Nonrecurring Charge: \$12,314.00

Customer: Verizon Wireless  
ID# NSP757

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 #JOHNSON SPRING  
at 2456 Manakin Rd., Manakin Sabot, VA.

Nonrecurring Charge: \$11,989.00

Customer: Nextel Communications  
ID# 2005-350469

Description: Special Construction of facilities at 744 Walker  
Rd., Great Falls, VA.

Nonrecurring Charge: \$22,066.00

Customer: Verizon Internet Services  
ID# 2006-368934

Description: Special Construction of facilities at 120 Falcon  
Dr., Fredericksburg, VA.

Nonrecurring Charge: \$17,980.33

(TR 1179)

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile  
ID# NSP741

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 #NF484 at 503 Back Creek Rd., Seaford, VA.

Nonrecurring Charge: \$18,539.00

Customer: T-Mobile  
ID# NSP742

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 #7WAC263E at 2709 Popkins Ln., Alexandria, VA.

Nonrecurring Charge: \$9,002.25

Customer: Nextel Communications  
ID# NSP752

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 #VA2023-100305 at 21268 Old Oyser Lane, Cape Charles, VA.

Nonrecurring Charge: \$9,114.00

Customer: AT&T Corporation  
ID# 2005-344748

Description: Special Construction of facilities at 535 Huntmar Park Drive, Herndon, VA and 7700 Boston Blvd., Springfield, VA, to provide diverse entrances.

Nonrecurring Charge: \$84,250.00

Customer: Qwest Communications  
ID# 2006-363101

Description: Special Construction of facilities at 13865 Sunrise Vellay Dr., Herndon, VA.

Nonrecurring Charge: \$11,949.00

(TR 1179)

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation  
ID# 2005-352536

Description: Special Construction of facilities at 13873 Part  
Center Rd., Herndon, VA to Verizon's Centerville  
central office.

Nonrecurring Charge: \$39,700.00

Customer: Cingular Wireless  
ID# NSP768

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 #RI751 at 11703 River Rd.,  
Matoaca, VA.

Nonrecurring Charge: \$8,026.50

Customer: Cingular Wireless  
ID# NSP769

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 #RI542HEBRON at 5106 Cox  
Rd., Wilsons, VA.

Nonrecurring Charge: \$16,264.75

Customer: Cellco Partnership  
ID# 2006-365802

Description: Special Construction of facilities at 6750  
Thirlane Rd., Roanoke, VA.

Nonrecurring Charge: \$33,457.00

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(TR 1179)

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Effective: February 23, 2012

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



## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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 Global Networks  
ID# 2005-347247

Description: Special Construction of facilities 1724 Lovitt Avenue, Bldg. B, Norfolk, VA.

Nonrecurring Charge: \$46,303.39

Customer: Terremark Federal Group  
ID# 2005-352161

Description: Special Construction of customer's facilities at 460 Springmark Place, Herndon, VA.

Nonrecurring Charge: \$7,075.00

Customer: INOVA Health Systems  
ID# 2005-342257

Description: Special Construction of customer's facilities at 224 Cornwall St., Leesburg, VA.

Nonrecurring Charge: \$8,037.30

Customer: INOVA Health Systems  
ID# 2005-351776

Description: Special Construction of customer's facilities at 45745 Nokes Blvd., Sterling, VA.

Nonrecurring Charge: \$95,200.00

Customer: T-Mobile  
ID# NSP762

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 #GRANITE SPRING - R at 1023 Haley Dr., Mineral, VA.

Nonrecurring Charge: \$36,639.00

Customer: T-Mobile  
ID# NSP760

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 #NO60XC821B1 at 4539 Miarfield Arc., Chesapeake, VA.

Nonrecurring Charge: \$28,003.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Covad Communications  
ID# 2006-361176

Description: Special Construction of facilities 4840 Westfields  
Blvd., Chantilly, VA.

Nonrecurring Charge: \$3,426.36

Customer: Cingular Wireless  
ID# NSP775

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 #GERMANNA NB at 18250  
Germanna Hwy., Culpeper, VA.

Nonrecurring Charge: \$13,389.00

Customer: Dominion Enterprises  
ID# 2006-378161

Description: Special Construction of facilities at 150 Granby  
Street, Norfolk, VA.

Nonrecurring Charge: \$10,386.80

Customer: T-Mobile USA  
ID# NSP794

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 #7WAC250C @ 15180  
Wetherburn Dr., Centreville, VA.

Nonrecurring Charge: \$44,779.75

Customer: Cingular Wireless  
ID# NSP818

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 #RI604-NSB-1 @ 9400 S.  
Courthouse Rd., Providence Forge, VA.

Nonrecurring Charge: \$14,641.30

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(TR 1179)

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Effective: February 23, 2012

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Ntelos Wireless  
ID# NSP766

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 #RN715-2 at 107 Timberline, Vinton, VA.

Nonrecurring Charge: \$27,264.00

Customer: AT&T Corporation  
ID# 2006-363249

Description: Special Construction of facilities at 3901 Broad St., Richmond, VA.

Nonrecurring Charge: \$2,205.00

Customer: USAID  
ID# 2001-199278

Description: Special Construction of facilities at 1100 Wilson Blvd., Arlington, VA.

Nonrecurring Charge: \$26,894.12

Customer: Department of Defense  
ID# 2004-283261

Description: Special Construction of facilities at following Arlington, VA locations:

1500 Wilson Blvd.,  
1777 N. Kent St.,  
2511 Jefferson Davis Hwy.,  
1235 Jefferson Davis Hwy.,  
Navy Annex/South POP,  
2nd Entrance Navy Annex,  
5109 Leesburg Pike,  
9800 Flagler Rd. and Pentagon North

Nonrecurring Charge: \$697,495.68

Customer: Voicelink  
ID# 2007-402481

Description: Special Construction of facilities at 4420 Fairfax Dr., Arlington, VA to ARTNVAAR.

Nonrecurring Charge: \$5,291.42

(TR 1179)

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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 Wireless  
ID# NSP778

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 #ROCK ROAD at 100 Lovely Mount Dr., Radford, VA.

Nonrecurring Charge: \$12,339.00

Customer: Cingular Wireless  
ID# NSP779

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 #RI662 at 3290 Prince George Dr., Prince George, VA.

Nonrecurring Charge: \$7,564.00

Customer: T-Mobile  
ID# NSP780

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 #7WAC048C-5 at 8268 T Burning Forest Ct., Springfield, VA..

Nonrecurring Charge: \$8,489.00

Customer: Computer Sciences Corporation  
ID# 2006-370590

Description: Special Construction of customer facilities at:  
3160 Fairview Park Dr., Falls Church, VA  
3170 Fairview Park Dr., Falls Church, VA  
3180 Fairview Park Dr., Falls Church, VA

Nonrecurring Charge: \$60,000.00

Customer: Broadwing Communications  
ID# 2006-369672

Description: Special Construction of facilities at 12560 Westcreek, Richmond, VA.

Nonrecurring Charge: \$17,514.00

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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 Internet Services  
ID# 2006-373776

Description: Special Construction of facilities at 5415 Airport  
Dr., Floor 2, Roanoke, VA.

Nonrecurring Charge: \$10,535.00

Customer: T-Mobile  
ID# NSP787

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 #7WAC278B-2 @ 7550 Thomas  
Grant Dr., Alexandria, VA.

Nonrecurring Charge: \$45,007.00

Customer: Cingular Wireless LLC  
ID# 2006-374946

Description: Special Construction of facilities at 6009  
Blackwater Rd., Virginia Beach, VA.

Nonrecurring Charge: \$9,129.00

Customer: Ferguson Enterprises, Inc.  
ID# 2006-368161

Description: Special Construction of facilities at 12490  
Jefferson Avenue, Newport News, VA.

Nonrecurring Charge: \$12,703.83

Customer: Sprint Com  
ID# 2006-391982

Description: Special Construction of facilities at 1038  
Centerville Turnpike S., Chesapeake, VA.

Nonrecurring Charge: \$15,979.18

Customer: AT&T Mobility LLC  
ID# 2007-427914

Description: Special Construction of facilities at 1608 Bridge  
Road, Suffolk, VA to Verizon's Crittenden, VA  
central office.

Nonrecurring Charge: \$18,340.35

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP781

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 #R1736 at 4000 Cougar Tr., Chester, VA.

Nonrecurring Charge: \$14,551.50

Customer: T-Mobile  
ID# NSP789

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 #7WAC271D-2 @ 4700 A Medford Dr., Annandale, VA.

Nonrecurring Charge: \$11,264.00

Customer: Ntelos Wireless  
ID# NSP805

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 #RMB0229 @ 15001 Branders Bridge Rd., Chester, VA.

Nonrecurring Charge: \$10,389.00

Customer: Alltel Communications  
ID# NSP800

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 #RCH14956 @ 9027 Tranquility Lane, Sutherland, VA.

Nonrecurring Charge: \$10,439.00

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP796

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 #RI954-GSM-1 @ 196 Pagebrook Dr., Richmond, VA.

Nonrecurring Charge: \$16,811.50

Customer: Cingular Wireless  
ID# NSP798

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 #Hunters Valley2 @ 10922 Vale Rd., Oakton, VA.

Nonrecurring Charge: \$11,545.75

Customer: T-Mobile USA  
ID# NSP806

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 #7WAC281D-2 @ 5850 Tilbury Rd., Alexandria, VA.

Nonrecurring Charge: \$17,570.25

Customer: Cingular Wireless  
ID# NSP815

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 #NF380-GSM-1A @1248 Old Somerton Rd., Suffolk, VA.

Nonrecurring Charge: \$14,647.00

Customer: Qwest Communications Corp.  
ID# 2008-462161

Description: Special construction of facilities at 1600 Ruffin Mill Rd., Colonial Heights, VA to Verizon's Colonial Heights, VA central office.

Nonrecurring Charge: \$4,465.96

(TR 1179)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Inova Health Systems  
ID# 2006-377457

Description: Special Construction of facilities at customer's location 2300 Opitz Blvd., Woodbridge, VA.

Nonrecurring Charge: \$7,587.06

Customer: Virginia International Terminals  
ID# 2006-385991

Description: Special Construction of facilities at customer's location 151 Harbor Dr., Portsmouth, VA.

Nonrecurring Charge: \$28,703.00

Customer: Verizon Internet Services  
ID# 2006-391630

Description: Special Construction of facilities at customer's location 814 Greenbriar Circle, Chesapeake, VA.

Nonrecurring Charge: \$35,111.94

Customer: AT&T Corporation  
ID# 2007-401417

Description: Special Construction of facilities at customer's location 1919 North Lynn Street, Arlington, VA to Verizon's Arlington central office.

Nonrecurring Charge: \$84,625.00

Customer: MCI Communications Services Inc.  
ID# 2007-407734

Description: Special Construction of facilities at customer's location 22810 Quicksilver Drive, Sterling, VA to Verizon's Sterling central office.

Nonrecurring Charge: \$160,539.74

Customer: Cingular Wireless  
ID# NSP822

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 #RI733-2 @ 10491 Courthouse Rd., Chesterfield, VA.

Nonrecurring Charge: \$8,326.50

(TR 1179)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Alltel Communications  
ID# NSP809

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 #RCH13505B @ 7710 Blue Spruce Dr., Richmond, VA.

Nonrecurring Charge: \$13,051.50

Customer: Inova Health Systems  
ID# 2008-452066

Description: Special Construction of facilities at customer's location at 2832 Juniper Street, Fairfax, VA.

Nonrecurring Charge: \$64,057.64

Customer: DSL Communications LLC  
ID# 2007-417425

Description: Special Construction of facilities at customer's location at 10530 Rosenhaven St., Fairfax, VA to Verizon's Fairfax, VA central office.

Nonrecurring Charge: \$2,313.32

Customer: Cingular Wireless  
ID# NSP830

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 #VZW Gordonsville at 656 Union Avenue Extended, Gordonsville, VA.

Nonrecurring Charge: \$7,347.75

Customer: T-Mobile USA, Inc.  
ID# NSP839

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 #VA50494C-2 at 120 Dill Rd., Bldg. Cell Site, Suffolk, VA.

Nonrecurring Charge: \$9,074.00

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(TR 1179)

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP831

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 #RI60XC117C @ 5300 Ecoff Ave., Chester, VA.

Nonrecurring Charge: \$10,726.50

Customer: Qwest Communications Corp.  
ID# 2008-456226

Description: Special Construction of facilities at customer's location at 1600 Ruffin Mill Road, Colonial Hts, VA, to Verizon Colonial Heights central office.

Nonrecurring Charge: \$19,067.29

Customer: Virginia International Terminals Inc.  
ID# 2007-427539

Description: Special Construction of facilities at customer's location at 141 Terminal Road, Norfolk, to West Little.

Nonrecurring Charge: \$3,669.00

Customer: Verizon Wireless  
ID# NSP843

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 #NORTH AV FIBER at 4407 North Av., Richmond, VA.

Nonrecurring Charge: \$7,073.00

Customer: T-Mobile USA, Inc.  
ID# NSP845

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 #VA41394B at 5709 Obisque Dr., Bldg Cell Site, Chesterfield, VA.

Nonrecurring Charge: \$10,026.50

(TR 1179)

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Effective: February 23, 2012

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Ntelos Wireless  
ID# NSP835

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 #LN743 at 115 Cape Ln., Madison Heights, VA.

Nonrecurring Charge: \$31,846.50

Customer: AT&T Mobility LLC  
ID# 2007-425629

Description: Special Construction of customer facilities at 1052 Heritage Park Dr., Virginia Beach, VA to Verizon's Virginia Beach, VA central office.

Nonrecurring Charge: \$7,423.33

Customer: Qwest Communications Corp.  
ID# 2007-434325

Description: Special Construction of customer facilities at 1600 Ruffin Mill Road, Colonial Hts., VA to Verizon's Cogbill central office.

Nonrecurring Charge: \$242,869.40

Customer: Verizon Wireless  
ID# NSP840

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 # W Little Creek at 1485 International Terminal Blvd., Norfolk, VA.

Nonrecurring Charge: \$9,264.00

Customer: Verizon Wireless  
ID# NSP841

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 # Fair Oaks at 1878 Nine Mile Rd., Sandston, VA.

Nonrecurring Charge: \$7,559.00

(TR 1179)

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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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 Wireless  
ID# NSP842

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 # Broad Rock at 2220 Formex St., Richmond, VA.

Nonrecurring Charge: \$6,864.00

Customer: AT&T Mobility  
ID# NSP849

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 # RI-702-547931A @3700 James River Rd., Bldg. Cell Site, Midlothian, VA.

Nonrecurring Charge: \$18,716.00

Customer: Inova Health Systems  
ID# 2008-446328

Description: Special Construction of customer facilities at 2741 Prosperity Avenue, Fairfax, VA.

Nonrecurring Charge: \$10,228.48

Customer: Inova Health Systems  
ID# 2008-439426

Description: Special Construction of customer facilities at 8110 Gatehouse Rd., Falls Church, VA.

Nonrecurring Charge: \$55,445.46

Customer: Verizon Wireless  
ID# NSP855

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 # KECOUGHATAN @ 3400 Victoria Blvd., Hampton, VA.

Nonrecurring Charge: \$19,147.50

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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# 2008-452393

Description: Special Construction of customer facilities at  
5201 Monticello Avenue, Williamsburg, VA to  
Verizon's Williamsburg, VA central office.

Nonrecurring Charge: \$2,069.47

Customer: Inova Health System  
ID# 2008-458491

Description: Special Construction of customer facilities at  
3020 Javier Road, Fairfax, VA.

Nonrecurring Charge: \$6,106.83

Customer: Trinity Broadcast Network  
ID# 2008-462669

Description: Special Construction of customer facilities at  
1333 Regent University Drive, Virginia Beach, VA.

Nonrecurring Charge: \$6,840.30

Customer: Verizon Business Network Services, Inc.  
ID# 2008-467998

Description: Special Construction of customer facilities at  
23475 Rock Haven Way, Sterling, VA to Verizon's  
Dulles, VA central office.

Nonrecurring Charge: \$29,588.93

Customer: Cavalier Telephone, LLC  
ID# 2009-481303

Description: Special Construction of customer facilities at 1  
University Place, Newport News, VA to Verizon's  
Harpersville Rd. central office.

Nonrecurring Charge: \$5,335.95

Customer: Phillip Morris USA  
ID# 2009-477183

Description: Special Construction of customer facilities at  
4201 Commerce Rd., Richmond, VA.

Nonrecurring Charge: \$9,983.76

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

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

## SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd) (T)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# 2009-501212

Description: Special Construction of customer facilities at  
23031 Ladbrook Dr., Sterling, VA to Verizon's  
Dulles Airport, Sterling, VA central office.

Nonrecurring Charge: \$10,528.09

Customer: Cavalier Telephone LLC  
ID# 2009-502052

Description: Special Construction of customer facilities at  
1200 Harrison Creek Blvd., Petersburg, VA to  
Verizon's Petersburg central office.

Nonrecurring Charge: \$6,535.85

Customer: Hopewell City Public Schools  
ID# 2009-494372

Description: Special Construction of customer facilities at 400  
South Messa Dr., Hopewell, VA.

Nonrecurring Charge: \$9,846.81

Customer: AT&T Corporation  
ID# 2010-539827

Description: Special Construction of facilities at 5300  
Midlothain Turnpike, Richmond, VA to Verizon's  
Richmond Hull Street central office (RCMDVAHL).

Nonrecurring Charge: \$3,474.54

Customer: AT&T Inc.  
ID# 2011-569892

Description: Special Construction of facilities at 45020  
Aviation Dr., Sterling, VA to Verizon's Dulles  
central office (DLLSVAXA).

Nonrecurring Charge: \$17,826.92

Customer: Qwest Communications Company, LLC  
ID# 2011-575835

Description: Special Construction of facilities at 5113 Vintner  
Dr., Richmond, VA to Verizon's Richmond central  
office (RCMDVACG).

Nonrecurring Charge: \$17,282.91

(TR 1179)

Issued: February 8, 2012

Effective: February 23, 2012

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

## 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: AT&T Mobility  
ID# 2011-588360

Description: Special Construction of facilities at 20 Range Rd., Cumberland, VA to Verizon's Cumberland central office (CMLDVACU).

Nonrecurring Charge: \$29,669.25

Customer: Verizon Business Network Services, Inc.  
ID# 2011-592679

Description: Special Construction of facilities at 151 Valpro Drive, Winchester, VA to Verizon's North Mountain central office (WNCHVANM).

Nonrecurring Charge: \$102,810.54

Customer: Cingular Wireless PCS LLC  
ID# 2012-597466

Description: Special Construction of facilities at 127 Parsons Pl, Dryden, VA to Verizon's Pennington Gap central office (PNGPVAPG).

Nonrecurring Charge: \$3,415.66

Customer: AT&T Corporation  
ID# 2011-594892

Description: Special Construction of facilities at 7499 Pine Stake Road, Culpeper, VA to Verizon's Unionville central office (UNVLVAUV).

Nonrecurring Charge: \$220,423.97

Customer: New Cingular Wireless PCS, LLC  
ID# 2012-596716

Description: Special Construction of facilities at 432 Tabor Dr., Pennington Gap, VA to Verizon's Pennington Gap Info central office (PNGPVAPG).

Nonrecurring Charge: \$31,239.59

(N)

(N)

(TR 1185)

Issued: March 22, 2012

Effective: April 6, 2012

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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: New Cingular Wireless PCS, LLC  
ID# 2012-597472

Description: Special Construction of facilities at 1128 Shavers  
Ford Road, Jonesville, VA to Verizon's Pennington  
Gap central office (PNGPVAPG).

Nonrecurring Charge: \$2,215.89

Customer: Verizon Business Network Services, Inc.  
ID# 2012-609029

Description: Special Construction of facilities at 2085  
Waterside Rd., Prince George, VA to Verizon's  
Petersburg central office (PTBGVAPB).

Nonrecurring Charge: \$26,276.60

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2012-613143

Description: Special Construction of facilities at 5500 Vinings  
Dr., Richmond, VA to Verizon's Richmond central  
office (RCMDVACG).

Nonrecurring Charge: \$6,233.59

Customer: AT&T Corporation  
ID# 2012-619749

Description: Special Construction of facilities at 2002 Dry  
Fork Rd., Dry Fork, VA to Verizon's Chatham  
central office (CHHMOVACH).

Nonrecurring Charge: \$2,013.11

Customer: Level 3 Communications, LLC  
ID# 2012-629622

Description: Special Construction of facilities at 6301  
Midlothian Turnpike, Richmond, VA to Verizon's  
Richmond (Turner Rd.) central office (RCMDVAIT).

Nonrecurring Charge: \$1,433.48

(N)

(N)

(TR 1209)

Issued: November 1, 2012

Effective: November 16, 2012

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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:	AT&T Corporation ID# 2012-630264	
Description:	Special Construction of facilities at 200 Fairchild Lane, Glen Lyn, VA to Verizon's Narrows central office (NRWSVANA).	
Nonrecurring Charge:	\$269,975.09	
Customer:	Cavalier Telephone LLC ID# 2013-641529	
Description:	Special Construction of facilities at 15049 Conference Center, Chantilly, VA to Verizon's Centreville central office (CNVIVACT).	
Nonrecurring Charge:	\$2,264.72	
Customer:	AT&T Corporation ID# 2012-633450	
Description:	Special Construction of facilities at 2002 Dry Fork Rd., Dry Fork, VA to Verizon's Chatham central office (CHHMOVACH).	
Nonrecurring Charge:	\$2,013.11	
Customer:	Verizon Business Network Services Inc. ID# 2013-648482	(S) (x)
Description:	Special Construction of facilities at 1588 Oak Bridge Terrace, Powhatan, VA to Verizon's Midlothian central office (MDLTVAMD).	
Nonrecurring Charge:	\$8,041.90	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2012-636448	(N)
Description:	Special Construction of facilities at 1958 Counts Rdg., Dante, VA to Verizon's Dante central office (DANTVADA).	
Nonrecurring Charge:	\$7,357.92	(N)

(x) Reissued material filed under Transmittal No. 1235 effective on May 17, 2013.

(TR 1237)

Issued: May 9, 2013

Effective: May 24, 2013

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

## 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: AT&T Corporation  
ID# 2012-639150

Description: Special Construction of facilities at 3251  
Washington Blvd., Arlington, VA to Verizon's  
Arlington central office (ARTNVAAR).

Nonrecurring Charge: \$2,951.78

Customer: AT&T Corp.  
ID# 2013-648491

Description: Special Construction of facilities at 200  
Fairchild Ln., Glen Lyn, VA to Verizon's Narrows  
central office (NRWSVANA).

Nonrecurring Charge: \$98,188.66

Customer: AT&T Corp.  
ID# 2013-654280

Description: Special Construction of facilities at 3921  
Properity Ave., Fairfax, VA to Verizon's Falls  
Church (Merrifield Wirecenter) central office  
(FLCHVAMF).

Nonrecurring Charge: \$2,979.56

Customer: Cavalier Telephone LLC  
ID# 2013-659130

Description: Special Construction of facilities at 3311 Church  
Road, Richmond, VA to Verizon's Richmond central  
office (RCMDVAPE).

Nonrecurring Charge: \$5,659.71

Customer: Verizon Business Network Services Inc.  
ID# 2013-643607

Description: Special Construction of facilities at 105 Tito  
Siding Ln., Duffield, VA to Verizon's Big Stone  
Gap central office (BSGPVABG).

Nonrecurring Charge: \$5,364.30

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1244 effective July 5,  
2013.

(TR 1246)

Issued: June 28, 2013

Effective: July 13, 2013

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

## 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:	AT&T Corporation ID# 2013-651439	(S) (x)
Description:	Special Construction of facilities at 650 N. Quincy St., Arlington, VA to Verizon's Arlington central office (ARTNVAAR).	
Nonrecurring Charge:	\$14,414.72	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-657542	
Description:	Special Construction of facilities at 11212 Waples Mill Road, Fairfax, VA to Verizon's Fairfax central office (FRFXVAFF).	
Nonrecurring Charge:	\$4,192.84	
Customer:	PAETEC Communications Inc. ID# 2013-658589	
Description:	Special Construction of facilities at 1500 Cornerside Blvd., Vienna, VA to Verizon's Lewinsville central office (MCLNVALV).	
Nonrecurring Charge:	\$4,035.77	(S) (x)
Customer:	Sprint Communications Company, LP ID# 2013-646264	(S) (y)
Description:	Special Construction of facilities at 7740 Shrader Road, Richmond, VA to Verizon's Richmond central office (RCMDVAHS).	
Nonrecurring Charge:	\$8,024.09	(S) (y)
Customer:	Verizon Business Network Services, Inc. ID# 2013-646253	(N)
Description:	Special Construction of facilities at customer location at 215 Piedmont PL, Danville, VA to Verizon's Danville central office (DAVLVADA).	
Nonrecurring Charge:	\$21,020.48	(N)

(x) Reissued material filed under Transmittal No. 1246 effective on July 13, 2013.

(y) Reissued material filed under Transmittal No. 1247 effective on July 27, 2013.

(TR 1248)

Issued: July 18, 2013

Effective: August 2, 2013

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

## 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: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-657641

Description: Special Construction of facilities at 9801 Chester Rd., Chester, VA to Verizon's Chester central office (CHESVACR).

Nonrecurring Charge: \$5,088.11

Customer: Verizon Business Network Services Inc.  
ID# 2013-662883

Description: Special Construction of facilities at 22291 Newlin Mill Rd., Middleburg, VA to Verizon's Middleburg central office (MDBGVAMI).

Nonrecurring Charge: \$8,487.69

Customer: Verizon Business Network Services Inc.  
ID# 2013-663661

Description: Special Construction of facilities at 21417 Taylor Rd., Tasley, VA to Verizon's Onamcock central office (ONNCVAON).

Nonrecurring Charge: \$81,460.43

Customer: AT&T Mobility  
ID# 2013-659243

Description: Special Construction of facilities at 171 Jehovah Drive, Ewing, VA to Verizon's Rose Hill (Lee) central office (RSHLVALE).

Nonrecurring Charge: \$58,230.67

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-667203

Description: Special Construction of facilities at 1757 Business Center Dr., Reston, VA to Verizon's Great Falls central office (GRFLVAGF).

Nonrecurring Charge: \$12,596.37

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1251 effective on August 30, 2013.

(TR 1252)

Issued: September 12, 2013

Effective: September 27, 2013

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

## 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)

(TR 1257)

Issued: December 19, 2013

Effective: January 3, 2014

Vice President, Federal Regulatory  
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8. Verizon Virginia LLC Special Construction Cases (Cont'd)  
8.1 Charges for the State of Virginia (Company Code 5040) (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)

(TR 1263)

Issued: February 27, 2014 Effective: March 14, 2014  
Vice President, Federal Regulatory  
1300 I Street, NW, Washington, D.C. 20005

## 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: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-676908

Description: Special Construction of facilities at 4300  
Backlick Road, Annandale, VA to Verizon's  
Annandale central office (ALXNVAAD).

Nonrecurring Charge: \$22,908.80

Customer: Cavalier Telephone, LLC  
ID# 2013-681604

Description: Special Construction of facilities at 13801 St.  
Francis Blvd., Midlothian, VA to Verizon's  
Midlothian central office (MDLTVAMD).

Nonrecurring Charge: \$20,066.70

Customer: AT&T Corp.  
ID# 2013-681759

Description: Special Construction of facilities at 9423 Orby  
Cantrell Hwy, Pound, VA to Verizon's Pound central  
office (PONDVAPO).

Nonrecurring Charge: \$836.44

Customer: AT&T Corp.  
ID# 2013-686093

Description: Special Construction of facilities at 26509  
Simpson Road, Petersburg, VA to Verizon's  
Petersburg central office (PTBGVAPB).

Nonrecurring Charge: \$1,920.88

Customer: AT&T Corp.  
ID# 2013-688252

Description: Special Construction of facilities at 8365  
Leesburg PKE, Vienna, VA to Verizon's BA  
Lewinsville (1701 Chain Bridge Road) central  
office (MCLNVALV).

Nonrecurring Charge: \$22,920.81

(N)

(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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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: AT&T Corp.  
ID# 2013-690434

Description: Special Construction of facilities at 1668  
Kempsville Rd., Virginia Beach, VA to Verizon's  
Virginia Beach (575 Lynnhaven Pkwy) central office  
(VRBHVAVB).

Nonrecurring Charge: \$40,785.76

Customer: Verizon Business network Services, Inc.  
ID# 2014-695374

Description: Special Construction of facilities at 4805 Lassen  
Ln. Main, Fredericksburg, VA to Verizon's Lee  
Hill central office (FRBGVALH).

Nonrecurring Charge: \$20,824.77

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2014-696060

Description: Special Construction of facilities at 5263 Bethany  
Church Rd., Bumpass, VA to Verizon's Buckner  
central office (BCKNVABC).

Nonrecurring Charge: \$2,209.99

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2014-700183

Description: Special Construction of facilities at 4300  
Backlick Road, Annandale, VA to Verizon's  
Annandale central office (ALXNVAAD).

Nonrecurring Charge: \$22,908.80

(N)

(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
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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:	AT&T	(S) (x)
	ID# 2014-697456	
Description:	Special Construction of facilities at 1243	
	Commerce Street, Petersburg, VA to Verizon's	
	Petersburg, VA central office (PTBGVAPB).	
Nonrecurring Charge:	\$5,565.38	(S) (x)
Customer:	US LEC of North Carolina, LLC	(N)
	ID# 2014-705419	
Description:	Special Construction of facilities at 3918	
	Centreville Road, Chantilly, VA to Verizon's	
	Herndon Elden St. central office (HRNDVAHE).	
Nonrecurring Charge:	\$17,585.32	
Customer:	AT&T Corp.	
	ID# 2014-699430	
Description:	Special Construction of facilities at 46531 Harry	
	Byrd Hwy, Sterling, VA to Verizon's Herndon	
	Sterling Park, VA central office (HRNDVAST).	
Nonrecurring Charge:	\$21,809.54	
Customer:	US LEC of North Carolina, LLC	
	ID# 2014-702508	
Description:	Special Construction of facilities at 42655 Trade	
	West Drive, Sterling, VA to Verizon's Sterling, VA	
	central office (ARCLVAXA).	
Nonrecurring Charge:	\$10,235.28	(N)

(x) Reissued material became effective April 18, 2014 under TR 1267.

(TR 1271)

Issued: May 1, 2014

Effective: May 16, 2014

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

## 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:	XO Communications Services LLC	(N)
	ID# 2014-714674	
Description:	Special Construction of facilities at 1800 Ruffin	
	Mill Road, Colonial Heights, VA to Verizon's	
	Colonial Heights, VA central office (CLHGVACO).	
Nonrecurring Charge:	\$1,575.59	(N)

(TR 1272)

Issued: May 8, 2014

Effective: May 23, 2014

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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Issued: June 16, 2010

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SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

9. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000)****10.1.1 Special Construction Cases Prior to April 1, 1984**

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

## Case

No.	Customer Name, Description, Charge/Liability, Expiration Date
3	<u>Allnet Communications Services, Inc. (Cont'd)</u> Transferred Case #385 Construction and installation of 3600 cable pair facilities to the terminal location of Allnet Communications Services, Inc. at 1600 Market Street, Philadelphia, Pa. Non-Recurring Charge \$7,520.00 Maximum Termination Liability \$17,080.00 Expires: April 7, 2018 Annual Underutilization Liability \$1.10 per pair Initial Liability Period Expires: November 30, 1985
4	<u>ITT World Communications, Inc.</u> Transferred Case #712 Construction and installation of 300 cable pair facilities to the terminal location of ITT World Communications, Inc. at 4641 Peoples Road, Millvale, Pa. Non-Recurring Charge \$2,800.00 Maximum Termination Liability \$61,030.00 Expires: October 14, 2013 Annual Underutilization Liability \$78.34 per pair Initial Liability Period Expires: May 31, 1985

3 Allnet Communications Services, Inc. (Cont'd)

Transferred Case #385

Construction and installation of 3600 cable pair facilities to the terminal location of Allnet Communications Services, Inc. at 1600 Market Street, Philadelphia, Pa.

Non-Recurring Charge \$7,520.00

Maximum Termination Liability \$17,080.00

Expires: April 7, 2018

Annual Underutilization Liability \$1.10 per pair

Initial Liability Period

Expires: November 30, 1985

4 ITT World Communications, Inc.

Transferred Case #712

Construction and installation of 300 cable pair facilities to the terminal location of ITT World Communications, Inc. at 4641 Peoples Road, Millvale, Pa.

Non-Recurring Charge \$2,800.00

Maximum Termination Liability \$61,030.00

Expires: October 14, 2013

Annual Underutilization Liability \$78.34 per pair

Initial Liability Period

Expires: May 31, 1985

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration DateMCI Telecommunications Corporation

- 8 Transferred Case #725  
Construction and installation for MCI Telecommunications Corporation of 448 effective four wire facilities from the Serving Wire Center in downtown Pittsburgh, Pa. to 400 North Lexington Avenue, Wilkinsburg, Pa.  
Non-Recurring Charge \$5,840.00  
Maximum Termination Liability \$223,580.00  
Expires: September 8, 2006  
Annual Underutilization Liability \$173.37 per pair  
Initial Liability Period  
Expires: September 8, 1982
- 10 Transferred Case #339 A  
Construction and installation of 2700 pair riser cable facilities from the basement to the 7th floor of the terminal location of MCI Telecommunications Corporation at 1818 Market Street, Philadelphia, Pa.  
Non-Recurring Charge \$1,410.00  
Maximum Termination Liability \$42,590.00  
Expires: September 8, 2014  
Annual Underutilization Liability \$3.86 per pair  
Initial Liability Period  
Expires: March 31, 1986
- 11 Transferred Case #339 B  
Construction and installation of 2200 pair feeder cable facilities from the Serving Central Office to the basement of the terminal location of MCI Telecommunications Corporation at 1818 Market Street, Philadelphia, Pa.  
Non-Recurring Charge \$890.00  
Maximum Termination Liability \$180,020.00  
Expires: September 8, 2027  
Annual Underutilization Liability \$21.74 per pair  
Initial Liability Period  
Expires: August 30, 1986

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration DateSatellite Business Systems

- 19 Transferred Case #732  
Construction and installation of 300 cable pair facilities  
to the terminal location of Satellite Business Systems at  
1001 Brinton Road, Wilkinsburg, Pa.  
Non-Recurring Charge \$2,120.00  
Maximum Termination Liability \$2,520.00  
Expires: December 1, 2014  
Annual Underutilization Liability \$1.68 per pair  
Initial Liability Period  
Expires: October 31, 1986
- 20 Transferred Case #731A  
Construction and installation of 1200 cable pair facilities  
to the terminal location of Satellite Business Systems at  
1001 Brinton Road, Wilkinsburg, Pa.  
Non-Recurring Charge \$6,650.00  
Maximum Termination Liability \$24,560.00  
Expires: March 20, 2015  
Annual Underutilization Liability \$5.62 per pair  
Initial Liability Period  
Expires: October 31, 1986
- 22 Transferred Case #736  
Construction and installation of 600 cable pair facilities  
to the terminal location of Satellite Business Systems at  
1509 Muriel Street, Pittsburgh, Pa.  
Non-Recurring Charge \$1,878.23  
Maximum Termination Liability \$4,970.00  
Expires: February 4, 2018  
Annual Underutilization Liability \$1.55 per pair  
Initial Liability Period  
Expires: October 31, 1987

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 24 GTE Sprint Communications Corporation (formerly Southern Pacific Communications Company)  
Transferred Case #HSA 1177  
Construction and installation of 1200 pair riser cable facilities between the basement and the 14th floor and two 600 pair distribution cables on the 14th floor terminating at the terminal location on the 14th floor of 411 7th Avenue, Pittsburgh, Pa.  
Non-Recurring Charge \$865.00  
Maximum Termination Liability \$6,207.77  
Effective: May 12, 1977  
Expires: May 12, 2007  
Annual Underutilization Liability \$1.43 per pair  
Initial Liability Period  
Effective: May 12, 1977  
Expires: November 12, 1978
- 25 Transferred Case #HSA 32576  
Construction and installation of 2400 pair house riser cable, one 600 pair and two 900 pair house distribution cables at the West Tower, 1500 Market Street, Philadelphia, Pa. to serve the GTE Sprint Communications Corporation location on the 43rd floor.  
Non-Recurring Charge \$1,010.00  
Maximum Termination Liability \$20,620.00  
Effective: May 12, 1977  
Expires: May 12, 2007  
Annual Underutilization Liability \$2.96 per pair  
Initial Liability Period  
Effective: May 12, 1977  
Expires: October 12, 1979
- 26 Transferred Case #366  
Construction and installation of 100 on-premises cable pair facilities to the terminal location of GTE Sprint Communications Corporation at 1500 Market Street, Philadelphia, Pa.  
Non-Recurring Charge \$520.00  
Maximum Termination Liability \$1,600.00  
Expires: September 1, 2015  
Annual Underutilization Liability \$2.69 per pair  
Initial Liability Period  
Expires: December 31, 1984

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Case

No. Customer Name, Description, Charge/Liability, Expiration Date27 TRT Telecommunications Corporation

Transferred Case #347

Construction and installation of 200 cable pair facilities to the terminal location of TRT Telecommunications Corporation at 1150 First Avenue, King of Prussia, Pa.

Non-Recurring Charge \$2,050.00

Maximum Termination Liability \$2,190.00

Expires: March 14, 2014

Annual Underutilization Liability \$1.94 per pair

Initial Liability Period Expires: September 30, 1985

28 Transferred Case #726

Construction and installation of 200 cable pair facilities to the terminal location of T@T Telecommunications Corporation at 717 Liberty Avenue, Pittsburgh, Pa.

Non-Recurring Charge \$1,187.00

Maximum Termination Liability \$1,440.00

Expires: March 18, 2014

Annual Underutilization Liability \$2.28 per pair

Initial Liability Period Expires: December 31, 1985

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 29 United States Transmission Systems, Inc.  
Transferred Case #HSA 101775  
Construction and installation of 900 cable pairs between the  
basement and the 43rd floor of 1500 Market Street, Philadelphia, Pa.  
Non-Recurring Charge \$2,142.59  
Maximum Termination Liability \$8,452.70  
Expires: November 21, 2005  
Underutilization Liability - After an initial period of 38  
months - annual liability per pair \$2.79
- 31 Transferred Case #308  
Construction and installation of 600 cable pair facilities  
to the 1st floor terminal location of USTS at  
1828 Allen Street, Allentown, Pa.  
Non-Recurring Charge \$1,170.00  
Maximum Termination Liability  
Building Cable - \$6,500.00  
Expires: December 15, 2012  
Aerial Cable - \$1,450.00  
Expires: December 15, 2009  
Pole Attachment - \$90.00  
Expires: December 15, 2015  
Annual Underutilization Liability \$4.89 per pair  
Initial Liability Period  
Expires: August 31, 1980

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 32 Transferred Case #HSA020977  
Construction and installation of 200 cable pair facilities to the 11th floor terminal location of USTS at 6th and Hamilton Streets, Allentown, Pa.  
Non-Recurring Charge \$1,020.00  
Maximum Termination Liability \$2,140.00  
Effective: June 30, 1977  
Expires: June 30, 2007  
Annual Underutilization Liability \$3.71 per pair  
Initial Liability Period  
Effective: June 30, 1977  
Expires: April 30, 1981
- 33 United States Transmission Systems, Inc. (Cont'd)  
Transferred Case #HSA030377  
Construction and installation of 300 cable pair facilities to the 10th floor terminal location of USTS at 69 Public Square, Wilkes-Barre, Pa.  
Non-Recurring Charge \$1,290.00  
Maximum Termination Liability  
Underground Cable - \$1,620.00  
Effective: June 30, 1977  
Expires: June 30, 2023  
Building Cable - \$2,380.00  
Effective: June 30, 1977  
Expires: June 30, 2007  
Underground Conduit - \$475.00  
Effective: June 30, 1977  
Expires: June 30, 2042  
Annual Underutilization Liability \$4.91 per pair  
Initial Liability Period  
Effective: June 30, 1977  
Expires: January 30, 1982
- 34 Transferred Case #301  
Construction and installation of 500 cable pair facilities to the 43rd floor terminal location of USTS at 1500 Market Street, Philadelphia, Pa.  
Non-Recurring Charge \$600.00  
Maximum Termination Liability  
Building Cable - \$12,240.00  
Expires: January 18, 2013  
Annual Underutilization Liability \$3.27 per pair  
Initial Liability Period  
Expires: June 30, 1982

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 35 United States Transmission Systems, Inc. (Cont'd)  
Transferred Case #301B  
Construction and installation of 2400 cable pair facilities  
to the terminal location of USTS at 1500 Market Street,  
43rd Floor, Philadelphia, Pa.  
Non-Recurring Charge \$900.00  
Maximum Termination Liability \$72,420.00  
Expires: November 7, 2013  
Annual Underutilization Liability \$6.10 per pair  
Initial Liability Period  
Expires: June 30, 1982
- 36 Transferred Case #  
Construction and installation of 400 cable pair facilities  
to the 11th floor terminal location of USTS at  
6th and Hamilton Streets, Allentown, Pa.  
Non-Recurring Charge \$600.00  
Maximum Termination Liability  
Building Cable - \$11,740.00  
Effective: March 20, 1980  
Expires: March 20, 2010  
Annual Underutilization Liability \$3.58 per pair  
Initial Liability Period  
Effective: March 20, 1980  
Expires: November 30, 1983
- 37 Transferred Case #HSA032076  
Construction and installation of 200 cable pair facilities  
to the 13th floor terminal location of USTS at  
8 North Queen Street, Lancaster, Pa.  
Non-Recurring Charge \$970.00  
Maximum Termination Liability  
Building Cable - \$2,070.00  
Effective: August 1, 1978  
Expires: August 1, 2008  
Annual Underutilization Liability \$3.60 per pair  
Initial Liability Period  
Effective: August 1, 1978  
Expires: December 31, 1983

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 38 United States Transmission Systems, Inc.  
Transferred Case #402  
Construction and installation of 400 cable pair facilities  
to the terminal location of USTS at 8 North Queen Street,  
Lancaster, Pa.  
Non-Recurring Charge \$620.00  
Maximum Termination Liability \$4,960.00  
Expires: October 20, 2013  
Annual Underutilization Liability \$3.16 per pair  
Initial Liability Period  
Expires: January 31, 1984
- 39 Transferred Case #HSA080577  
Construction and installation of 2400 cable pair facilities  
to the 43rd floor terminal location of USTS at 1500 Market Street,  
Philadelphia, Pa.  
Non-Recurring Charge \$840.00  
Maximum Termination Liability \$23,980.00  
Effective: July 1, 1978  
Expires: July 1, 2008  
Annual Underutilization Liability \$3.45 per pair  
Initial Liability Period  
Effective: July 1, 1978  
Expires: November 30, 1984

(TR 1240)

Issued: May 24, 2013

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Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 40 Transferred Case #354  
Construction and installation of 2400 cable pair facilities  
to the terminal location of USTS at 1500 Market Street,  
Philadelphia, Pa.  
Non-Recurring Charge \$1,050.00  
Maximum Termination Liability \$50,873.82  
Expires: March 16, 2015  
Annual Underutilization Liability \$5.64 per pair  
Initial Liability Period  
Expires: May 31, 1985
- 41 United States Transmission Systems, Inc.  
Transferred Case #353  
Construction and installation of 900 cable pair facilities  
to the terminal location of USTS at 6th and Hamilton Streets,  
Allentown, Pa.  
Non-Recurring Charge \$1,510.00  
Maximum Termination Liability \$9,270.00  
Expires: February 20, 2015  
Annual Underutilization Liability \$2.70 per pair  
Initial Liability Period  
Expires: October 31, 1986

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 42 Transferred Case #431A  
Construction and installation of 900 pair riser cable facilities to the terminal location of USTS at 67 Public Square, Wilkes-Barre, Pa.  
Non-Recurring Charge \$1,460.00  
Maximum Termination Liability \$10,360.00  
Expires: November 19, 2020  
Annual Underutilization Liability \$2.36 per pair  
Initial Liability Period  
Expires: October 31, 1986
- 44 United States Transmission Systems, Inc. (Cont'd)  
Transferred Case #432  
Construction and installation of 600 pair feeder cable and 400 pair riser cable facilities to the terminal location of USTS at 8 North Queen Street, Lancaster, Pa.  
Non-Recurring Charge \$2,730.00  
Maximum Termination Liability \$35,230.00  
Expires: July 23, 2026  
Annual Underutilization Liability \$14.19 per pair  
Initial Liability Period  
Expires: October 31, 1986
- 45 Transferred Case #431B  
Construction and installation of 750 pair feeder cable facilities to the terminal location of USTS at 67 Public Square, Wilkes-Barre, Pa.  
Non-Recurring Charge \$29,405.00  
Maximum Termination Liability \$29,240.00  
Expires: November 19, 2027  
Annual Underutilization Liability \$15.58 per pair  
Initial Liability Period  
Expires: October 31, 1986
- 46 Western Union International, Inc.  
Transferred Case #348  
Construction and installation of 500 pair cable facilities to the terminal location of Western Union International, Inc. at 2400 Chestnut Street, Philadelphia, Pa.  
Non-Recurring Charge \$2,050.00  
Maximum Termination Liability \$5,840.00  
Expires: March 31, 2014  
Annual Underutilization Liability \$2.51 per pair  
Initial Liability Period  
Expires: November 30, 1982

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Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 47 Transferred Case #724A  
Construction and installation of 600 cable pair facilities  
to the terminal location of Western Union International, Inc.  
at 239 Fourth Avenue, Pittsburgh, Pa.  
Non-Recurring Charge \$720.00  
Maximum Termination Liability \$3,080.00  
Expires: July 31, 2014  
Annual Underutilization Liability \$1.10 per pair  
Initial Liability Period  
Expires: November 30, 1982
- 48 Western Union Telegraph Company  
Transferred Case #405  
Construction and installation of 50 cable pair facilities  
to the terminal location of Western Union Telegraph  
Company at 212-214 Frankstown Road, Altoona, Pa.  
Non-Recurring Charge \$1,120.00  
Maximum Termination Liability \$1,050.00  
Expires: October 8, 2010  
Annual Underutilization Liability \$1.67 per pair  
Initial Liability Period  
Expires: March 31, 1981

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 91 Western Union Telegraph Company  
Transferred Case #406  
Construction and installation of 100 cable pair facilities to the terminal location of Western Union Telegraph Company at 139 West Long Avenue, DuBois, Pa.  
Non-Recurring Charge \$2,570.00  
Maximum Termination Liability \$1,330.00  
Expires: December 19, 2010  
Annual Underutilization Liability \$1.89 per pair  
Initial Liability Period  
Expires: July 31, 1985
- 105 Western Union Telegraph Company  
Transferred Case #710A  
Construction and installation of 50 cable pair facilities to the terminal location of Western Union Telegraph Company at 620 Philadelphia Street, Indiana, Pa.  
Non-Recurring Charge \$1,910.00  
Maximum Termination Liability \$1,630.00  
Expires: December 15, 2015  
Annual Underutilization Liability \$5.42 per pair  
Initial Liability Period  
Expires: March 31, 1987

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date113 Satellite Business Systems

Transferred Case #362A

Construction and installation of 400 cable pair facilities at the terminal location of Satellite Business Systems at Stuart Avenue and Route 291, Eddystone, Pennsylvania.

Non-Recurring Charge \$2,410.00

Maximum Termination Liability \$28,090.00

Expires: August 15, 2023

Annual Underutilization Liability \$37.45 per pair

Initial Liability Period

Expires: February 28, 1987

114 Telesphere Network, Inc.

Transferred Case #388A

Construction and installation of 3600 cable pair facilities at the terminal location of Telesphere Network, Inc. at 3 Parkway, Philadelphia, Pennsylvania.

Non-Recurring Charge \$950.00

Maximum Termination Liability \$15,660.00

Expires: September 30, 2022

Annual Underutilization Liability \$1.15 per pair

Initial Liability Period

Expires: March 31, 1988

117 United States Transmission Systems, Inc.

Transferred Case #712A

Construction and installation of 300 cable pair facilities to the terminal location of United States Transmission Systems, Inc. at 4641 Peoples Road, Millvale, Pennsylvania.

Non-Recurring Charge \$1,730.00

Maximum Termination Liability \$23,540.00

Expires: July 23, 2020

Annual Underutilization Liability \$31.52 per pair

Initial Liability Period

Expires: July 23, 1988

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Vice President, Federal Regulatory

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

Case

No. Customer Name, Description, Charge/Liability, Expiration Date127 MCI Telecommunications Corporation

Transferred Case #766A

Construction and installation of 24 fiber lightguide cable from the  
Downtown Pittsburgh Central Office to the terminal location of  
MCI Telecommunications Corporation at 2600 Liberty Plaza,  
Pittsburgh, Pennsylvania.

Non-Recurring Charge \$1,390.00

Maximum Termination Liability \$39,030.00

Expires: October 1, 2002

Annual Underutilization Liability \$5.60 per pair

Initial Liability Period

Expires: October 1, 1989

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Case

No. Customer Name, Description, Charge/Liability, Expiration Date128 MCI Telecommunications Corporation

Transferred Case #766B

Construction and installation of 1800 pair cable from the Bell of Pennsylvania manhole to the terminal location of MCI Telecommunications Corporation at 2600 Liberty Plaza, Pittsburgh, Pennsylvania.

Non-Recurring Charge \$1,230.00

Maximum Termination Liability \$51,070.00

Expires: October 1, 2025

Annual Underutilization Liability \$8.50 per pair

Initial Liability Period

Expires: December 31, 1988

129 Qwest Microwave, Inc.

Transferred Case #425

Construction and installation of 1800 cable pair facilities from the Bell of Pennsylvania manhole to the terminal location of Qwest Microwave, Incorporated at Three Parkway, (Basement), Philadelphia, Pennsylvania.

Non-Recurring Charge \$1,050.00

Maximum Termination Liability \$15,360.00

Expires: July 27, 2019

Annual Underutilization Liability \$2.50 per pair

Initial Liability Period

Expires: September 7, 1989

130 Qwest Microwave, Inc.

Transferred Case #807

Construction and installation of an 1800 pair cable from our 416 Seventh Avenue, Pittsburgh, Pennsylvania location to the terminal location of Qwest Microwave at 210 Sixth Avenue, 1 Oliver Plaza, Room 360, Pittsburgh, Pennsylvania.

Non-Recurring Charge \$1,290.00

Maximum Termination Liability \$108,410.00

Expires: (38 years from completion date)

Annual Underutilization Liability \$17.50 per pair

Initial Liability Period

Expires: December 28, 1989

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)**

## Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 134 United States Transmission Systems, Inc.  
Transferred Case #763  
Construction and installation of 3000 pair cable from the Downtown Pittsburgh Central Office to the terminal location of United States Transmission Systems, Inc. at One Oxford Center, Pittsburgh, Pennsylvania.  
Non-Recurring Charge \$1,720.00  
Maximum Termination Liability \$179,200.00  
Expires: September 10, 2023  
Annual Underutilization Liability \$31.00 per pair  
Initial Liability Period  
Expires: March 10, 1988
- 135 United States Transmission Systems, Inc.  
Transferred Case #801  
Construction and installation of 12 Fiber Lightguide cable (2,016 two wire copper pair equivalent) at the 40th floor terminal location of United States Transmission Systems, Inc., 1500 Market Street, Philadelphia, Pennsylvania.  
Non-Recurring Charge \$1,160.00  
Maximum Termination Liability \$13,940.00  
Expires: December 1, 2017  
Annual Underutilization Liability \$.91 per pair  
Initial Liability Period  
Expires: December 1, 1989
- 136 United States Transmission Systems, Inc.  
Transferred Case #801A  
Construction and installation of a 1200 pair cable at the 40th floor terminal location of United States Transmission Systems, Inc., 1500 Market Street, Philadelphia, Pennsylvania.  
Non-Recurring Charge \$1,375.00  
Maximum Termination Liability \$ 27,915.00  
Expires: September 1, 2019  
Annual Underutilization Liability \$6.27 per pair  
Initial Liability Period  
Expires: September 1, 1989

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Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP226	Nextel Communications	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # PA4095 at 665 Duff Road in Ohio, Pennsylvania.	\$25,194.98	1/02/01	
NSP227	Comcast	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # 3125 at 705 General Washington Avenue in W. Norriton, Pennsylvania.	\$13,195.38	1/02/01	
NSP563	Verizon Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #MOSCOW at 702 Spencer Rd., Roaring Springs, PA.	\$16,974.00		
2002-218495	AT&T/Exel Logistics	Special Construction for new fiber cable to Exel Logistics at 260 Salem Church Rd., Mechanicsburg, PA. The new facility will provide for an IDSR ACCU-Ring from Exel Logistics to the Mechanicsburg CO.	\$11,014.34		

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
2000-163440	Nextel Communications	Special Construction facilities for Nextel Communications. Nextel Communications has specifically requested that standard access services be delivered via a diverse entrance facility. This will provide service via a new entrance facility to 400 Bursca Drive in Bridgeville, Pennsylvania	\$63,213.50	02/8/01	
2000-162717	AT & T	Special Construction for AT & T. AT & T has specifically requested that standard access services be delivered via a diverse entrance on a IntelliLight Dedicated SONET Ring. This will provide service via a new facility to 1300 Morris Avenue in Wayne, Pennsylvania.	\$107,689.50	2/8/01	
514706	AT&T (TVSC)	Construction of television facilities between KDKA Studio and AT&T's point of intercommunication	NRC \$321.20 MTL \$36,160.00 MTL \$22,455.00	07/01/84 07/01/84 07/01/94	07/01/94 07/01/02

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory



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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP308	AT&T Wireless	Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # Hays at 521 Wheeling Street in Hays, PA.	\$10,588.58	5/23/01	
Case No. NSP313	Comcast	Special Construction of facilities for Comcast, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 4028 at 1 Neversink Mountain Rd. in Mt. Penn, PA.	\$10,479.87	6/26/01	

(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Exp. Date</u>
2000-156599	Worldcom	Special Construction for facilities for Worldcom. Worldcom has specifically requested that standard access services be delivered via a diverse entrance facility. This will provide service via a new fiber entrance into 2630 Liberty Avenue in Pittsburgh, Pennsylvania.	\$7,296.58	1/24/01	
2000-157676	Cricket Communications	Special Construction for facilities for Omnipoint/Voicestream. Omnipoint/Voicestream has specifically requested that standard access services be delivered via a secondary rate demarcation point. This will establish a secondary rate demarcation point at 400 W. Mulberry Street in Kennett Square, Pennsylvania.	\$3,732.58	1/24/01	
NSP587	AT&T Wireless	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 #935009074 at 1 Derstine Rd., Hatfield Twp, PA.	\$22,547.25		
NSP588	Verizon Wireless	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 #CARVER at 7102 Sladek Rd., Plumstead, PA.	\$31,014.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
2000-159403	Cricket Communications	Special Construction for facilities for Cricket Communications. Cricket Communications has specifically requested that standard access services be delivered via a diverse entrance on an IntelliLight Dedicated SONET Ring. This will provide service via a new entrance into 209 Overlook Rd., Glenfield, PA from a secondary wire center, PVYLPAPE.	\$49,988.58	1/24/01	
2005-333278	Answering Service Dispatch	Special Construction of facilities at 108 Chesley Dr., Media, PA.	\$26,960.00		
NSP591	CTSI	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 #NY33H0108 at 506 Pike Rd., Bear Creek, PA.	\$13,014.00		
NSP633	AT&T Wireless	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 #PHLDPA1389 at 6084 Stoney Hill Rd., Solebury, PA.	\$29,439.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP239	AT & T Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# Rennerdale at 800 Fort Pitt Road in Pittsburgh, Pennsylvania.	\$17,566.50	02/22/01	
Case No. NSP240	Sprint PCS	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# 182 at 124 Mossdale Boulevard in N. Versailles, Pennsylvania.	\$4,389.50	02/22/01	
Case No. 2000- 168059	Cavalier Telephone	Standard access services to be delivered via a diverse entrance cable with a diverse riser cable to 965 Thomas Drive in Warminster, PA. This will provide service via a new diverse entrance facility and riser cable to 965 Thomas Drive.	\$5,075.58	02/28/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Exp. Date</u>
2000-151016	Verizon Global Networks, Inc.	Standard access services to be delivered via a new entrance facility and a diverse entrance facility to 625 Clark Avenue in King of Prussia, Pennsylvania. This will provide service via a new entrance facility diverse from the existing facility from the King of Prussia Central Office, the normal serving wire center, and a new diverse entrance facility from the Trooper Central Office, a secondary serving wire center.	\$53,002.00	2/23/01	
NSP589	Arbros Communications	Standard access services to be delivered via a diverse entrance facility and riser cable to 401 N. Broad Street in Philadelphia, PA. This will provide service via a new diverse entrance facility and riser cable 401 N. Broad Street.	\$4,791.58	02/28/01	
NSP592	CTSI	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 #PL44HO201 at 1 Service Rd., Montoursville, PA.	\$20,990.25		
2003-244527	Bell Atlantic Global	Special Construction to Bell Atlantic Mobile for new fiber cable in Olyphant, PA from 1125 Mid-Valley Dr. to the Scranton (SCTNPASC) CO.	\$7,352.65		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. 2000-167299	Arbros Communications	Standard access services to be delivered via a diverse entrance facility and riser cable from the normal serving wire center. This will provide service via a new diverse entrance facility and riser cable to 1 Allegheny Center Mall in Pittsburgh, PA.	\$6,274.58	02/28/01	
Case No. NSP287	Sprint PCS	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 538 at 1547 Critchfield Drive in Bridgeville, PA.	\$14,775.13	5/2/01	

(TR 1240)

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Effective: June 8, 2013

Vice President, Federal Regulatory



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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP285	AT&T Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # N079 at 1494 State Route 590 in Jefferson, PA.	\$50,647.63	5/2/01	
Case No. 2000-162346	Global One Communications	Standard access services to be delivered via a diverse riser cable from the diverse building entrance at 401 N. Broad Street in Philadelphia, PA. This will provide service via a new diverse riser cable to the 3rd floor at 401 N. Broad Street.	\$4,162.77	03/10/01	
Case No. 2000-166296	CellOne Philadelphia	Standard access services to be delivered via an alternate Serving Wire Center facility with a diverse entrance to 940 Madison Street in Providence, PA. This will provide service via a new facility from the alternate wire center, King of Prussia.	\$4,180.77	03/10/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP282	AT&T Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # VA220 at 100 Gordon Mountain Road in Cass Twp., PA.	\$30,445.13	5/2/01	
Case No. NSP279	Nextel Communications	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA4171 at Route 1, Box 102 Bellview in Connellsville, PA.	\$29,095.13	5/2/01	
NSP289	AT&T Wireless	Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # A218 at 100 Burma Road in Mahony City, PA.	\$34,651.29	5/4/01	

(TR 1240)

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Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP 290	Sprint PCS	Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 119 at 1 Mechanicsville Road in Solebury, PA.	\$10,711.29	5/4/01	
2001-173961	Verizon Wireless	Standard access services delivered via a diverse entrance facility. This will provide service via a new diverse entrance facility to 16th and Penn Avenue in Pittsburgh, PA, from the Oakland C.O.	\$5,127.29	5/4/01	
Case No. 2001-127800	AT & T	Special Construction of facilities for standard access services to be delivered via an IntelliLight Dedicated SONET Ring (IDSR). This arrangement will provide service via a new facility from the Scranton C.O. and AT&T's POP to meetpoints for an independent telephone company (ITC) area.	\$76,962.55	10/19/01	

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Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. 2001-176247	Worldcom	Special Construction of facilities for standard access services to be delivered via a secondary rate demarcation point (SRDP). This arrangement will provide service via a new underground facility to the SRDP at FAA Radar Tower NAS-8 on the Naval Air Station in Willow Grove, PA.	\$53,069.55	10/19/01	
Case No. 2001-181776	Sprint PCS	Special Construction facilities for standard access services to be delivered via a secondary rate demarcation point (SRDP). This arrangement will provide service via a new facility to a newly established SRDP at 5898 Wilkins Avenue in Pittsburgh, PA.	\$5,535.55	10/19/01	
Case No. 2001-183632	AFN Communications	Special Construction facilities for standard access services to be delivered via IntelliLight Entrance Facilities with Alternate Serving Wire Center (ASWC) service. This arrangement will provide service via a new facility to 2500 Allegheny Center in Pittsburgh, PA from the Downtown Pittsburgh C.O., the ASWC.	\$6,942.55	10/19/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory



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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP346	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # SHA 012 at 448 S. Foster Road in Jackson Center, PA.	\$5,774.50	10/19/01	
NSP347	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA754P at 4 Devils Elbow Road in Boggs, PA.	\$10,692.00	10/19/01	
NSP350	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA759P at 52 Birch Street in Kylertown, PA.	\$20,029.50	10/19/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP352	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA768P at 1 Bushley Road in Reynoldsville, PA.	\$57,424.50	10/19/01	
NSP354	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA712P at 1PPL Access Road in Danville, PA.	\$12,980.25	10/19/01	

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Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
NSP363	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PL44H0215 at 12 Reservoir Road in McElhannan, PA.	\$13,854.25	12/1/01	
NSP364	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33H0049 at 1 Mary's Lane in Spring Brook, PA.	\$26,599.50	12/1/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP359	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA721P at 603 Bucks Road in Williamsport, PA.	\$11,769.75	12/1/01	
NSP360	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA752P at 1603 Jacksonville Road in Bellefonte, PA.	\$52,924.50	12/1/01	
NSP362	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PL33H0166 at 2000 Broad Mountain Road in Pottsville, PA.	\$19,174.50	12/1/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP374	Qwest	Special Construction facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 401 at 10 Rhoda Street in Farrell, PA.	\$6,540.25	1/22/02	
2001-184622	Verizon Wireless	Special Construction facilities for standard access services to be delivered via a new primary entrance and a new diver entrance feeds to 5175 Campus Drive in Plymouth Meeting, PA.	\$27,838.50	2/14/02	
2001-189290	AT&T Wireless	Special Construction facilities for standard access services to be delivered via a diverse entrance facility from an Alternate Serving Wire Center from Nanticoke CO, a secondary wire center to 485 Lasley Avenue in Wilkes Barre, PA.	\$23,973.50	2/14/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP375	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 405 at 198 Charleston Road in Charleston, PA.	\$5,796.00	2/21/02	
NSP376	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 417 at 1627 Winslow Area in Reynoldsville, PA.	\$19,391.00	2/21/02	
NSP377	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 380 at 181 Vernon Road in Greenville, PA.	\$6,225.75	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP378	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 334 at 16 Abraham Hollow Road in Pittsfield, PA.	\$12,737.75	2/21/02	
NSP379	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Dunmore at 2 Olyphant Avenue in Dunmore, PA.	\$15,318.50	2/21/02	
NSP383	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # SHA 003 at 286 Old Sharon Road in E. Lackawannock, PA.	\$6,601.50	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP384	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # SHA 002 at 201 N. Keel Ridge Road in Hermitage, PA.	\$6,027.75	2/21/02	
NSP385	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NEW 008 at 1041 Center Church Road in New Castle, PA.	\$7,972.25	2/21/02	
NSP390	Cricket Communications	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PIT-071 at 208 McMichael Road in Collier, PA.	\$10,391.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP391	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO044B at 2 Buehlers Road in Palmyra, PA.	\$22,761.50	2/21/02	
NSP392	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO108 at 777 N. Pike Road in Bear Creek Twp., PA.	\$13,316.00	2/21/02	
NSP393	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO040 at 701 Park Street in Honesdale, PA.	\$22,379.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP394	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO041 at 1 Tracey Street in Honesdale, PA.	\$11,268.50	2/21/02	
NSP395	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Boyers Junction at 4118 Pricetown Road in Fleetwood, PA.	\$13,473.50	2/21/02	
NSP398	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # P239 at 8 Hill Street in Sewickly, PA.	\$11,738.75	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP399	Adelphia	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # CL33HO400 at 2199 E. State Street in Hermitage, PA.	\$5,942.25	2/21/02	
NSP401	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO128 at 1 Morgan Manor Drive in Scranton, PA.	\$13,441.00	2/21/02	
NSP403	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA093P at 1000 Broad Mountain Road in St. Clair, PA.	\$19,166.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP414	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # SHA-004 at 1 Mercer Grove City Road in Mercer, PA.	\$13,095.00	2/21/02	
NSP415	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PIT-086 at 500 Wilson Road in California, PA.	\$11,141.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP417	Horizon Communications	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # BU44HO332 at 751 Grunderville Road in Pleasant, PA.	\$35,366.00	2/21/02	
NSP418	Horizon Communications	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # CL33HO407B at 8362 Sharon-Mercer Road in E. Lackawannock, PA.	\$6,477.75	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP420	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PHI-WASH at 371 Stony Brook Road in Newtown, PA.	\$11,765.75	2/21/02	
2001-191496	Arbros Communications	Special Construction of facilities for standard access to be delivered via a diverse entrance fiber across the customer parking lot via a customer-provided structure from the customer property line at 400 Corporation Drive in Alquippa, PA to their building; there will be commonality from the customer premise to the Alquippa central office, the serving wire center.	\$2,528.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
2001-197820	Dominion Communications	Special Construction of facilities for standard access to be delivered via a diverse entrance facility to 1500 Allegheny Center Mall in Pittsburgh, PA.	\$4,030.00	2/21/02	

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)**10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)****10.1.2 Charges to Provide Permanent Facilities (Cont'd)**

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP433	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # AWSPHLBLD02 P359 at 801 West Street Road in Lower Southampton, PA.	\$14,694.75	5/10/02	
NSP434	Nextel	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA102P at 418 Ranch Road in Bloomsburg, PA.	\$24,691.50	5/10/02	
NSP435	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # OLE_062 at 727 High Street in Bradford, PA.	\$10,883.25	5/10/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Customer Name/Case No.</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
Nextel (Case NSP436)	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA093P at 1000 Broad Mountain Road in St. Clair, PA.	NRC \$19,764.00	5/10/02	
Cingular (Case NSP610)	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # HARLYSVILLE-1 at 651 Main St., Lower Salford, PA.	NRC \$13,689.00		
DIRECT TV 2003-270480	Special Construction of facilities to provide TV1 services at 1300 Columbia Ave., Lancaster, PA.	NRC \$7,419.00		
T-Mobile (Case NSP728)	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #BU6155H at AHN-1 E. Bristol, North Hampton, PA.	NRC \$20,214.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP458	Conestoga Wireless	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 #CWP08 at 1 S. 19 <sup>th</sup> St. in Ashland, PA.	\$12,456.00	6/08/02	
NSP459	Devon Mobile	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 #OLE-028 at 711 Route 449 in Ulysses, PA.	\$22,014.00	6/08/02	
2003-255671	Philadelphia Phillies	Special Construction of facilities to place fiber cable from Verizon manhole at Front St. & Packer Ave. to 1001 Pattison Ave., Philadelphia, PA.	\$9,621.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Air Products and Chemicals  
ID# 2005-312976

Description: Special Construction of facilities to provide a diverse route at customer's location at 1605 N. Cedar Crest Blvd., Allentown, PA.

Nonrecurring Charge: \$3,811.63

Customer: AT&T Wireless  
ID# 2003-256615

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #PI77 at 474 Cain Road in Shippingport, PA.

Nonrecurring Charge: \$16,407.06

Customer: Philadelphia Police & Firemens Federal Credit Union  
ID# 2006-357730

Description: Special Construction of facilities at customer's location at 901 Arch Street, Philadelphia, PA.

Nonrecurring Charge: \$16,500.06

Customer: New Cingular Wireless  
ID# 2006-363447

Description: Special Construction of facilities at customer's location at 1831 Mosteller Rd., Montoursville, PA.

Nonrecurring Charge: \$20,903.00

Customer: Verizon Wireless  
ID# NSP811

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #BLACKMAN2 @ 1180 Kidder St., Wilkes-Barre Township, PA.

Nonrecurring Charge: \$11,889.00

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(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: WorldCom  
ID#2002-206469

Description: Special Construction of an IntelliLight Entrance Facility to be delivered via a diverse entrance. This will provide a diverse fiber path to 212 Church Road in North Wales, PA from Lansdale CO, a secondary wire center.

Nonrecurring Charge: \$2,503.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: MCI Wholesale Beaver Meadows  
ID#NSP472

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 #Beaver at 4 Beaver Street in Beaver Meadows, PA.

Nonrecurring Charge: \$12,550.50  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Commonwealth Communications  
ID#NSP505

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 #PL44H0517 at 39 Ridge Road in Lower Augusta, PA.

Nonrecurring Charge: \$36,889.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: IDT America  
ID# 2006-363413

Description: Special Construction of facilities at 2200 Beale Ave., Altoona, PA to Verizon's Hollidaysburg central office.

Nonrecurring Charge: \$8,869.00

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(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Allegheny Center Mall  
ID#2002-226741

Description: Special Construction to provide fiber path to Allegheny Center Mall in Pittsburgh, PA from McKees Rocks CO, a secondary wire center.

Nonrecurring Charge: \$2,538.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Horizon PCS Inc.  
ID#NSP517

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 #CL33HO405P at 198 Charleston Road in Jefferson Township, PA.

Nonrecurring Charge: \$6,394.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Qwest Communication  
ID# 2002-227127

Description: The requested arrangement will provide special construction for new fiber cable and conduit to the end user - the IRS at 11601 Roosevelt Blvd., Room 576 in Philadelphia, PA. The new fiber facility will provide a diverse entrance facility at the end-user location.

Nonrecurring Charge: \$ 51,965.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: BAM  
ID#NSP645

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 #MOSCOW0429 at 702 Spencer Rd., Roaring Brook, PA.

Nonrecurring Charge: \$16,974.00

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(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID#NSP530

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 #PT54XC037 at 160 Bethel Cemetery Road in West Wheatfield, PA.

Nonrecurring Charge: \$10,760.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: AT&T Wireless  
ID#NSP542

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 #939012948 at 1 Rosies Lane in Barry, PA.

Nonrecurring Charge: \$22,021.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: T-Mobile  
ID#NSP577

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 #A4J420B at 756 Bennett Dairy Rd., Unity, PA.

Nonrecurring Charge: \$18,714.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Sprint PCS  
ID#NSP649

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 #PT54XC923 at 260 Kendall St., Coraopolis, PA.

Nonrecurring Charge: \$13,786.25

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(TR 1240)

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Effective: June 8, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID#NSP545

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 #935009014 at 201 Statton Road in Richland, PA.

Nonrecurring Charge: \$15,743.25  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Bell Atlantic Mobile  
ID#2002-235121

Description: Special Construction for new fiber cable and conduit to Bell Atlantic Mobile at 4125 Tracey Lane & Broadhead, Bethlehem, PA. The new facility will provide for ISDR service from diverse entrance at the location to the Bethlehem CO.

Nonrecurring Charge: \$14,815.09

Customer: Nextel  
ID#NSP578

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 #PA427P-JM at 10 Godfrey Ridge Dr., Stroudsburg, PA.

Nonrecurring Charge: \$23,814.00

Customer: RMH Telemarketing  
ID#2003-262669

Description: Special Construction of a Alternate Serving Wire Center (ASWC) to provide a diverse entrance at 15 Campus Blvd., Newton Square, PA.

Nonrecurring Charge: \$12,933.00

Customer: Nextel  
ID#NSP656

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 #PA0813 at 425 Wells Rd., Doylestown, PA.

Nonrecurring Charge: \$11,214.00

(TR 1240)

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)Customer: Commonwealth Communications  
ID#NSP547

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 #NY33HO067 at 1 Stony Mountain Road in Penn Forest, PA.

Nonrecurring Charge: \$30,048.75  
Monthly Recurring Charge: 0  
MTL: -----Customer: Verizon Global Networks Inc.  
ID# 2002-229368Description: The requested arrangement will provide special construction charges to Verizon Global Networks for a diverse path at the Oakland wire center (PITBPAOK) at 3100 Sassafras Way, 1<sup>st</sup> floor, in Pittsburgh, PA.Nonrecurring Charge: \$4,869.00  
Monthly Recurring Charge: 0  
MTL: 0Customer: Harper Collins, Inc.  
ID# 2003-267145

Description: Special Construction of facilities to provide a Diverse Cable Entrance at customer's location at 1000 Keystone Industrial Pk., Scranton, PA.

Nonrecurring Charge: \$12,641.00

Customer: Verizon Wireless  
ID# 2003-270201

Description: Special Construction of facilities to provide RDP-Second (2nd Rate Demarcation Point) at 1 Squirrel Hill Tunnel, West Side, and then on to the Squirrel Hill CO.

Nonrecurring Charge: \$4,857.44

(TR 1240)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID# 2003-256374  
Description: Special Construction of facilities at St. Paul's Episcopal Church, 101 E. Main St., Bloomburg, PA.  
Nonrecurring Charge: \$4,560.72

Customer: MCI/CSX  
ID# 2003-256615  
Description: Special Construction of facilities to provide 56K service from CSX's location at 45 Old Braddock St. in N. Union, PA to the Uniontown CO.  
Nonrecurring Charge: \$2,101.24

Customer: Mellon Bank  
ID# 2003-263555  
Description: Special Construction of facilities to provide OC12 E-IDSR upgrade from an OC-12 at 525 William Penn Place, Pittsburgh, PA and 500 Ross Street, Pittsburgh, PA.  
Nonrecurring Charge: \$4,992.24

Customer: Spring Mountain Adventures, Inc.  
ID# 2003-261893  
Description: Special Construction of facilities to provide TV1 service at 757 Spring Mount Rd., Spring Mount, PA.  
Nonrecurring Charge: \$22,892.00

Customer: Mellon Financial Corp.  
ID# 2003-267927  
Description: Special Construction of facilities to provide 2 fiber riser cables at customer location at 701 Market Street, Philadelphia, PA.  
Nonrecurring Charge: \$9,364.00

Customer: AT&T  
ID# 2003-288298  
Description: Special Construction of facilities at 100 Liberty St. and 3 Farm Colony Drive Warren, PA, to the Warren central office.  
Nonrecurring Charge: \$49,568.35

(TR 1240)

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID#NSP662

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 #PT54XC007 AT 1097 Farm Rd., Georges, PA.

Nonrecurring Charge: \$18,014.00

Customer: BAM  
ID#NSP660

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 #HUMBOLDT2 at 18 Maplewood Dr., Hazle, PA.

Nonrecurring Charge: \$16,778.25

Customer: AT&T Wireless  
ID#NSP665

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 #PAWB-0356A at 1205 Advent Rd., Lake, PA.

Nonrecurring Charge: \$18,819.00

Customer: Sprint  
ID# 2004-269120

Description: Special Construction of facilities to VWR Scientific at 1310 Goshen Pkwy. in West Chester, PA, to the Paoli central office.

Nonrecurring Charge: \$41,066.83

Customer: CTSI  
ID#NSP688

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 #Frosty at 1 Maggie Springs Lane, Hemlock, PA.

Nonrecurring Charge: \$11,439.00

(TR 1240)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile  
ID#NSP690

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 #CAMPHORNE at 100 Valley Hi Dr., Ross, PA.

Nonrecurring Charge: \$5,514.00

Customer: Wells Fargo Bank  
ID# 2004-282218

Description: Special Construction of facilities to provide a diverse entrance from 2501 Seaport Dr., Chester, PA, back to Verizon's central office (CHESPACB).

Nonrecurring Charge: \$74,086.75

Customer: Del Monte Foods  
ID# 2004-295729

Description: Special Construction of facilities at 1075 Progress St., and 375 N. Shore Dr., Pittsburgh, PA.

Nonrecurring Charge: \$19,990.00

Customer: Sprint/Echostar  
ID# 2004-305689

Description: Special Construction of facilities at 201 Browntown Rd., New Kensington, PA to the Oakmont Central Office.

Nonrecurring Charge: \$11,203.37

Customer: AT&T Wireless  
ID#NSP727

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 #PAWB-0466A at 3161 Woodside Dr., Stroud Township, PA.

Nonrecurring Charge: \$19,764.00

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile  
ID# 2005-329400

Description: Special Construction of facilities at Sharpless Street, West Chester, PA, to the West Chester, PA central office.

Nonrecurring Charge: \$18,939.43

Customer: Cavalier Telephone  
ID# 2005-326977

Description: Special Construction of facilities at 4041 Ridge Ave., Philadelphia, PA, to the Germantown central office.

Nonrecurring Charge: \$17,672.61

Customer: Sovereign Bank  
ID# 2005-333013

Description: Special Construction of facilities at 450 Penn St., Reading, PA.

Nonrecurring Charge: \$4,799.00

Customer: Merrill Lynch, Pierce, Fenner & Smith  
ID# 2005-336505

Description: Special Construction of facilities at 35 Runway Drive Levittown, PA.

Nonrecurring Charge: \$27,261.00

Customer: Verizon Global Networks  
ID# 2005-348015

Description: Special Construction of facilities at 3100 Sassafras Way, Pittsburgh, PA.

Nonrecurring Charge: \$3,439.00

Customer: Exelon Business Services  
ID# 2006-383134

Description: Special Construction of facilities at 1401 N. Delaware Ave., Philadelphia, PA.

Nonrecurring Charge: \$18,788.00

(TR 1240)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW  
ID# 2005-353257

Description: Special Construction of facilities at 18 Abelele Rd., Bridgeville, PA to Verizon's central office.

Nonrecurring Charge: \$27,228.00

Customer: Pocono Health System  
ID# 2005-344084

Description: Special Construction of facilities at the following customer location 206 East Brown Street, E. Stroudsburg, PA.

Nonrecurring Charge: \$0  
MRC: \$1,175.33 for 36 months  
MTL: \$42,311.88 Reduces 1/36 for each month in service.

Customer: Pocono Health System  
ID# 2005-327677

Description: Special Construction of facilities at the following customer locations:

388 Chestnut Street, E. Stroudsburg, PA  
250 S. Courtland Street, E. Stroudsburg, PA

Nonrecurring Charge: \$0  
MRC: \$559.34 for 36 months  
MTL: \$20,136.24 Reduces 1/36 for each month in service.

Customer: First Commonwealth Financial  
ID# 2005-351649

Description: Special Construction of facilities at customer's location at 22 North 6th St., Indiana, PA.

Nonrecurring Charge: \$10,919.02

Customer: PaeTec Communications  
ID# 2006-360828

Description: Special Construction of facilities at customer's location at 500 Noblestown Rd., Carnegie, PA to Verizon's Crafton central office.

Nonrecurring Charge: \$6,620.00

(TR 1240)

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: SCA Americas  
ID# 2006-356568

Description: Special Construction of facilities at 15 Campus  
Blvd., Newton Square, PA.

Nonrecurring Charge: \$17,105.29

Customer: Armstrong World Industries  
ID# 2006-363351

Description: Special Construction of facilities at 2500 Columbia  
Ave., Lancaster, PA.

Nonrecurring Charge: \$12,423.00

Customer: Harsco Corp.  
ID# 2006-366947

Description: Special Construction of facilities at 350 Poplar  
Church Rd., Camp Hill, PA.

Nonrecurring Charge: \$12,768.67

Customer: Verizon Wireless  
ID# NSP770

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 #LONGBRDG at 370 Quarry Rd.,  
Ligioner, PA.

Nonrecurring Charge: \$50,014.00

Customer: Cingular Wireless  
ID# NSP771

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 #POCONO HEIGHTS at AHN-2 Barren  
Rd., Middle Smithfield Township, PA.

Nonrecurring Charge: \$21,676.50

Customer: Quest Diagnostics  
ID# 2006-383224

Description: Special Construction of facilities at 900 Business  
Center Dr., Horsham, PA.

Nonrecurring Charge: \$55,919.00

(TR 1240)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP754

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 #DRYLAND HILL at 467 Buck Blvd., Buck Township, PA.

Nonrecurring Charge: \$13,014.00

Customer: Verizon Wireless  
ID# NSP756

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 #BLOOM UNIV at 1 Welsh Circle, Bloomsburg, PA.

Nonrecurring Charge: \$17,064.00

Customer: AT&T Corporation  
ID# 2006-361843

Description: Special Construction of facilities at 1414 Radcliffe St., Bristol, PA.

Nonrecurring Charge: \$15,091.00

Customer: Verizon Global Networks  
ID# 2006-359411

Description: Special Construction of facilities at 22 North 2nd St., Harrisburg, PA to Verizon's Harrisburg central office.

Nonrecurring Charge: \$2,730.00

Customer: Comcast Corporation  
ID# 2006-376072

Description: Special Construction of facilities at 1375 Manor Rd., Brandywine, PA.

Nonrecurring Charge: \$5,767.00

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(TR 1240)

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Effective: June 8, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: IBM Corporation  
ID# 2006-367356

Description: Special Construction of facilities to connect customer locations at 2955 Market St., Philadelphia, PA and Verizon's Evergreen (PHLAPAEV) and Locust (PHLAPALO) central offices.

Nonrecurring Charge: \$14,209.00

Customer: SVNC, LLC  
ID# 2006-376872

Description: Special construction of facilities at customer's locations at:

14 Dedication Dr., New Cumberland, PA.  
5450 Carlisle Pike, Mechanicsburg, PA.

Nonrecurring Charge: \$0  
MRC: \$329.00 for 60 months  
MTL: \$19,740.00 Reduces 1/60 for each month in service.

Customer: D&E Communications  
ID# NSP790

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 #TM06086337 @ 2636 Hill Rd., Lower Alsace, PA.

Nonrecurring Charge: \$14,476.50

Customer: T-Mobile USA  
ID# NSP817

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 #IMG6815E-2 @ 2615 Swamp Pke., New Hanover, PA.

Nonrecurring Charge: \$12,777.75

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(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# NSP777

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 #PL60XC671T at 1198 Grove Rd., West Goshen, PA.

Nonrecurring Charge: \$19,639.00

Customer: Verizon Internet Services  
ID# 2006-373766

Description: Special Construction of facilities at 20 Station Mall, Altoona, PA.

Nonrecurring Charge: \$41,928.00

Customer: New Cingular Wireless  
ID# 2006-374105

Description: Special Construction of facilities at 137 Mountain Rd., Monaghan, PA.

Nonrecurring Charge: \$30,367.00

Customer: Nextel Partners  
ID# NSP786

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 #PA936NEW @ AHN 18 Mink Pond Rd., Lehman Township, PA.

Nonrecurring Charge: \$38,664.00

Customer: T-Mobile  
ID# 2006-382351

Description: Special Construction of facilities at 3049 Church Avenue, Pittsburgh, PA.

Nonrecurring Charge: \$2,081.00

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(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Dun and Bradstreet  
ID# 2006-372449

Description: Special Construction of facilities at 3501  
Corporate Pkwy., Center Valley, PA.

Nonrecurring Charge: \$10,111.57

Customer: T-Mobile  
ID# NSP788

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 #PAWB-0431 @ A Corby Rd.,  
Courtdale Boro, PA.

Nonrecurring Charge: \$13,014.00

Customer: Verizon Global Networks  
ID# 2006-379727

Description: Special Construction of facilities at 1901 West  
Main Street, Stroudsburg, PA.

Nonrecurring Charge: \$5,338.00

Customer: Qwest Communications Corp.  
ID# 2006-395927

Description: Special Construction of facilities at AHN 410 at  
Campground Road, Shenango, PA.

Nonrecurring Charge: \$31,354.21

Customer: Frontier Communications  
ID# 2007-400254

Description: Special Construction of facilities at 336 E. Penn  
Avenue, Robeson, PA to Verizon's Robeson  
central office.

Nonrecurring Charge: \$31,787.53

Customer: Qwest Communications Corp.  
ID# 2008-453728

Description: Special Construction of facilities at 1515  
Willowbrook Road, Shenango, PA to Verizon's New  
Castle, PA central office.

Nonrecurring Charge: \$9,193.31

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile  
ID# NSP803

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 #A4J0387A-122735 @ 991 Patton St., Monroeville, PA.

Nonrecurring Charge: \$14,926.50

Customer: Allegheny Ridge Wind Farm  
ID# 2006-387237

Description: Special Construction of facilities at customer's location at 200 Allegheny Ridge Rd., Lilly, PA.

Nonrecurring Charge: \$91,840.00

Customer: Dycom Industries  
ID# 2006-395637

Description: Special Construction of facilities at customer's location at 235 East Gay St., West Chester, PA.

Nonrecurring Charge: \$14,343.00

Customer: Univest  
ID# 2007-403873

Description: Special Construction of facilities at customer's location at 16 Harbor Place, Souderton, PA.

Nonrecurring Charge: \$26,025.01

Customer: Cellco Partnership/dba VZW  
ID# 2007-411886

Description: Special Construction of facilities at customer's location at 383 Forge Hill Rd., Manchester, PA to Verizon's local central office.

Nonrecurring Charge: \$9,089.11

Customer: State Street Bank and Trust Company  
ID# 2007-429792

Description: Special Construction of facilities at customer's location at 333 Technology Dr., Malvern, PA.

Nonrecurring Charge: \$16,666.15

(TR 1240)

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Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Daimler Chrysler Financial Service  
ID# 2007-398232

Description: Special Construction of facilities at customer  
location 1100 Manor Dr., Chalfont, PA.

Nonrecurring Charge: \$75,001.78

Customer: AT&T Corporation  
ID# 2006-387709

Description: Special Construction of facilities at 1370 Old  
Plains Rd., Pennsburg, PA to Verizon's Quakertown,  
PA central office.

Nonrecurring Charge: \$72,137.84

Customer: PP&L  
ID# 2008-464006

Description: Special Construction of facilities at customer  
location at 2239 E. Buck Road, Pennsburg, PA.

Nonrecurring Charge: \$5,394.24

Customer: Qwest Communications  
ID# 2007-420664

Description: Special Construction of facilities at 4400 Lamor  
Road, 1st Floor, Hermitage, PA to Verizon's  
Hermitage, PA central office.

Nonrecurring Charge: \$12,627.58

Customer: Language Services  
ID# 2007-423745

Description: Special Construction of facilities at customer's  
location 455 Business Center Drive, Horsham, PA to  
HTBOPAHB.

Nonrecurring Charge: \$28,520.00

Customer: Morgan Lewis Bockius  
ID# 2007-424008

Description: Special Construction of facilities at customer's  
location 1701 Market Street, Philadelphia, PA to  
Verizon's Market and Locust central office.

Nonrecurring Charge: \$7,902.00

(TR 1240)

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Effective: June 8, 2013

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile USA  
ID# NSP824

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 #1DE6881A-2 @ 3500 Darby Creek Rd., Haverford, PA.

Nonrecurring Charge: \$20,396.25

Customer Qwest Communications  
ID# 2007-419573

Description: Special construction of facilities at customer's location at 195 Orangeville Rd., Greenville, PA to Verizon's Greenville central office.

Nonrecurring Charge: \$17,953.88

Customer EDS  
ID# 2007-419379

Description: Special construction of facilities at customer's location at 1550 Liberty Ridge Drive, Chesterbrook, PA.

Nonrecurring Charge: \$2,589.27

Customer: Adelphia Business Solutions  
ID# NSP837

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 # COPAR4320A at 1758 Red Mill Rd., Liberty, PA.

Nonrecurring Charge: \$20,646.00

Customer: T-Mobile USA, Inc.  
ID# NSP838

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 # 1CH6678L-2 @655 Cassatt Rd., Tredyffrin, PA.

Nonrecurring Charge: \$10,514.00

(TR 1240)

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XL Global Services  
ID# 2007-417600

Description: Special Construction of facilities at 505  
Eagleview Blvd, Exton, PA.

Nonrecurring Charge: \$10,258.22

Customer: Cellco Partnership dba/VzW  
ID# 2008-438030

Description: Special Construction of facilities at 8 Neshaminy  
Interplex, Trevoise, PA to Verizon's Eddington, PA  
central office.

Nonrecurring Charge: \$10,137.37

Customer: T-Mobile USA, Inc.  
ID# NSP836

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 #2CL3382A-1 at 1575 A  
Jerusalem Rd., Hampden, PA.

Nonrecurring Charge: \$40,399.75

Customer: Chatham Financial  
ID# 2007-426591

Description: Special Construction of facilities at 235  
Whitehorse Lane, Kennett Square, PA.

Nonrecurring Charge: \$25,933.61

Customer: Crozer Keystone  
ID# 2007-425751

Description: Special construction of facilities at customer's  
location at 1 Medical Center Blvd., Upland, PA.

Nonrecurring Charge: \$0  
MRC: \$463.92 for 60 months  
MTL: \$27,835.20 Reduces 1/60 for each  
month in service.

Customer: Draeger Medical Systems, Inc.  
ID# 2007-429276

Description: Special Construction of facilities at 3135 Quarry  
Road, W Rockhill, PA to Perkasie central office.

Nonrecurring Charge: \$80,788.34

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PP&L  
ID# 2008-430985

Description: Special Construction of facilities at 1201 Old  
Fritztown Rd., Reading, PA.

Nonrecurring Charge: \$30,153.86

Customer: Heritage Medical Group  
ID# 2007-434707

Description: Special Construction of facilities at 3 Walnut  
St., Lemoyne, PA to Camp Hill central office.

Nonrecurring Charge: \$15,757.41

Customer: Sprint Communications Company, LP  
ID# 2008-437996

Description: Special Construction of facilities at customer  
location at 200 Crossings Drive, Bristol, PA to  
Verizon's Bristol, PA central office.

Nonrecurring Charge: \$5,237.29

Customer: Cricket Communications  
ID# NSP851

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 # PIT-497A4 @ 241 Hornhead  
Rd., Mount Pleasant, PA.

Nonrecurring Charge: \$43,389.00

Customer: WPVI Television  
ID# 2008-447084

Description: Special Construction of facilities at 4100 City  
Line Avenue, Philadelphia, PA.

Nonrecurring Charge: \$26,919.68

Customer: Level 3 Communications, LLC  
ID# 2008-467453

Description: Special Construction of facilities at customer  
location at 13000 Townsend Rd., Philadelphia, PA to  
Verizon's Orchard Building central office.

Nonrecurring Charge: \$29,416.70

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: ABC Inc. dba WPVI-TV  
ID# 2009-471630

Description: Special Construction of facilities at 4100 City  
Avenue, Philadelphia, PA.

Nonrecurring Charge: \$14,884.17

Customer: Language Services Associates  
ID# 2009-488901

Description: Special Construction of facilities at 455 Business  
Center Drive, Horsham, PA.

Nonrecurring Charge: \$25,930.07

Customer: Qwest Communications Company, LLC  
ID# 2009-499019

Description: Special Construction of facilities at 955 North  
Shore Drive, Pittsburgh, PA to Verizon's North  
Side Building central office.

Nonrecurring Charge: \$8,579.82

Customer: MediMedia USA, Inc.  
ID# 2009-501794

Description: Special Construction of facilities at Customer  
location at 780 Township Line Road, Yardley, PA.

Nonrecurring Charge: \$8,634.55

Customer: Sugarhouse HSP Gaming, L.P.  
ID# 2010-515908

Description: Special Construction of facilities at Customer  
location at 1001 Delaware Avenue, Philadelphia,  
PA.

Nonrecurring Charge: \$10,209.87

Customer: Verizon Business Network Services, Inc.  
ID# 2010-522999

Description: Special Construction of facilities at Customer  
location at 217 Aqua Penn Drive, Boggs, PA to  
Verizon's Bellafonte central office.

Nonrecurring Charge: \$2,066.98

(TR 1240)

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Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company LP  
ID# 2010-532309

Description: Special Construction of facilities at customer location at 600 South 5th Ave., Lebanon, PA to Verizon's Lebanon central office.

Nonrecurring Charge: \$15,192.79

Customer: Sprint Communications Company LP  
ID# 2010-532646

Description: Special Construction of facilities at customer location at 524 George St., Reading, PA to Verizon's Laureldale central office.

Nonrecurring Charge: \$7,188.44

Customer: AT&T Corporation  
ID# 2010-549692

Description: Special Construction of facilities at customer location at 2000 River Rd., Piney, PA to Verizon's Clarion central office (CLARPACL).

Nonrecurring Charge: \$49,398.88

Customer: Verizon Business Network Services, Inc.  
ID# 2012-614718

Description: Special construction of facilities at 1824 Horseshoe Pike, Honeybrook, PA to Verizon's Glenmoore central office (GLNMPAGL).

Nonrecurring Charge: \$5,144.90

Customer: Cavalier Telephone, LLC  
ID# 2012-630742

Description: Special construction of facilities at 1 Morehall Rd, East Whiteland, PA to Verizon's Paoli central office (PAOLPAPA).

Nonrecurring Charge: \$7,181.70

Customer: Level 3 Communications, LLC  
ID# 2012-630793

Description: Special Construction of facilities at customer location at 1 PPG Place, Pittsburgh, PA to Verizon's Pittsburgh (Downtown Bldg.) central office (PITBPADT).

Nonrecurring Charge: \$4,503.39

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company, LP  
ID# 2012-635760

Description: Special Construction of facilities at customer location at 7510 State Route 551, Pulaski, PA to Verizon's New Castle central office (NWCSPANC).

Nonrecurring Charge: \$5,479.80

Customer: Verizon Business Network Services Inc.  
ID# 2012-638203

Description: Special Construction of facilities at customer location at 2799 SR 49E, Allegheny, PA to Verizon's Coudersport central office (CDPTPACO).

Nonrecurring Charge: \$6,512.93

Customer: Qwest Communications Company  
ID# 2012-638252

Description: Special Construction of facilities at customer location at 115 Evergreen Heights Rd., Ross, PA to Verizon's West View central office (WSVWPAWE).

Nonrecurring Charge: \$9,206.48

Customer: Verizon Business Network Services Inc.  
ID# 2012-643167

Description: Special Construction of facilities at customer location at 215 S. Easton Road, Cheltenham, PA to Verizon's Jenkintown central office (JENKPAJK).

Nonrecurring Charge: \$2,321.22

Customer: Citizens Telecom Services Company LLC  
ID# 2012-636688

Description: Special Construction of facilities at customer location at 100 Elmwood Drive, Wright TWP, PA to Verizon's Mountain Top central office (MNTPPAMO).

Nonrecurring Charge: \$27,310.55

Customer: Qwest Communications Company LLC  
ID# 2013-641904

Description: Special Construction of facilities at customer location at 103 Kestrel Drive, Perkiomen, PA to Verizon's Collegeville central office (CGLPACL).

Nonrecurring Charge: \$3,044.39

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



## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Mobility  
ID# 2012-632932

Description: Special Construction of facilities at customer location at 208 Minns Rd., Sandy Twp, PA to Verizon's DeBois central office (DUBSPADU).

Nonrecurring Charge: \$22,341.25

Customer: AT&T Mobility  
ID# 2012-634253

Description: Special Construction of facilities at customer location at 291 Way Rd., Pike Twp, PA to Verizon's Clearfield central office (CLFDPACL).

Nonrecurring Charge: \$33,117.49

Customer: Verizon Business Network Services Inc.  
ID# 2013-640101

Description: Special Construction of facilities at customer location at 875 Green Tree Road, Green Tree, PA to Verizon's Crafton central office (CRAFPACR).

Nonrecurring Charge: \$692.18

Customer: US LEC of Pennsylvania, Inc.  
ID# 2013-644189

Description: Special Construction of facilities at customer location at 2929 Township Line Road, Hatfield Twp, PA to Verizon's Souderton central office (SDTNPASD).

Nonrecurring Charge: \$713.82

Customer: US LEC of North Carolina LLC  
ID# 2013-644451

Description: Special Construction of facilities at customer location at 5757 West Ridge Road, Fairview Twp, PA to Verizon's Erie (West) central office (ERIEPAXW).

Nonrecurring Charge: \$5,847.80

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## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

## 10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

## 10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-640716

Description: Special Construction of facilities at customer's  
location at 1710 Murray Avenue, Pittsburgh, PA to  
Verizon's Pittsburgh (Squirrel hill Bldg) central  
office (PITBPASQ).

Nonrecurring Charge: \$5,244.63

Customer: Infinite Communications LLC  
ID# 2013-646889

Description: Special Construction of facilities at customer's  
location at 804 Old Lancaster Road, Tredyffrin, PA  
to Verizon's Paoli central office (PAOLPAPA).

Nonrecurring Charge: \$1,143.69

Customer: Verizon Business Network Services Inc.  
ID# 2013-652181

Description: Special Construction of facilities at customer  
location at 4 Superior Way, North Union, PA to  
Verizon's Uniontown (Fayette) central office  
(UNTNPAUN).

Nonrecurring Charge: \$5,877.14

Customer: Level 3 Communications, LLC  
ID# 2013-648868

Description: Special Construction of facilities at customer  
location at 4139 Ferry Road, Plumstead, PA to  
Verizon's Doylestown (B Building) central office  
(DYTWPADB).

Nonrecurring Charge: \$2,106.71

Customer: Consolidated Communications Enterprise Services,  
Inc.  
ID# 2013-650950

Description: Special Construction of facilities at customer  
location at 3928 Washington Rd., Peters, PA to  
Verizon's McMurray central office (MCMRPAMC).

Nonrecurring Charge: \$1,890.95

(S) (x)

(S) (x)

(x) Reissued material filed under Transmittal No. 1237 effective on May 24,  
2013.

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (S) (y)

## 10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

## 10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S) (x)  
ID# 2013-641267

Description: Special Construction of facilities at customer  
location at 100 Eagleville Rd., Lower Providence,  
PA to Verizon's Trooper central office (TRPRPATR).

Nonrecurring Charge: \$5,298.35

Customer: Level 3 Communications, LLC  
ID# 2013-653935

Description: Special Construction of facilities at customer  
location at 610 Morgantown Rd., Reading, PA to  
Verizon's Reading central office (RDNGPARE).

Nonrecurring Charge: \$3,439.15 (S) (x)

Customer: AT&T Corp. (N)  
ID# 2013-644907

Description: Special Construction of facilities at customer  
location at 22 Grant Street, Etna, PA to Verizon's  
Sharpsburg central office (SHSAPASH).

Nonrecurring Charge: \$4,882.98

Customer: AT&T Corp.  
ID# 2013-649887

Description: Special Construction of facilities at customer  
location at 875 Greentree Rd., Green Tree, PA to  
Verizon's Crafton central office (CRAFPACR).

Nonrecurring Charge: \$1,519.31

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-651549

Description: Special Construction of facilities at customer  
location at 450 Centerpoint Blvd., Pittston, PA to  
Verizon's Pittston central office (PTTNPAPI).

Nonrecurring Charge: \$44,788.33 (N)

(x) Reissued material filed under Transmittal No. 1239 effective June 1,  
2013.

(y) Reissued material filed under Transmittal No. 1240 effective June 8,  
2013

(TR 1241)

Issued: June 6, 2013

Effective: June 21, 2013

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

## 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: US LEC of North Carolina LLC  
ID# 2013-654729

Description: Special Construction of facilities at customer location at 623 S. Chester Rd., Springfield, PA to Verizon's Springfield (Delaware) central office (SPFDPASF).

Nonrecurring Charge: \$1,667.41

Customer: US LEC of North Carolina LLC  
ID# 2013-657818

Description: Special Construction of facilities at customer location at 8630 Duncan Ave., McCandless, PA to Verizon's Perrysville central office (PYVLPAPE).

Nonrecurring Charge: \$2,734.05

Customer: Level 3 Communications LLC  
ID# 2013-649706

Description: Special Construction of facilities at customer location at 700 Van Reed Road, Wyomissing, PA to Verizon's Reading central office (RDNGPARE).

Nonrecurring Charge: \$3,765.85

Customer: Verizon Business Network Services Inc.  
ID# 2013-640935

Description: Special Construction of facilities at customer location at 520 Pellis Road, Greensburg, PA to Verizon's Greensburg central office (GNBGPAGR).

Nonrecurring Charge: \$9,894.88

Customer: AT&T Corp.  
ID# 2013-648318

Description: Special Construction of facilities at customer location at 1000 S. Easton Road, Cheltenham, PA to Verizon's Jenkintown central office (JENKPAJK).

Nonrecurring Charge: \$1,127.24

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1244 effective on July 5, 2013.

(TR 1246)

Issued: June 23, 2013

Effective: July 13, 2013

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

## 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:	AT&T Corp. ID# 2013-650094	(S) (x)
Description:	Special Construction of facilities at customer location at 1503 W Main Street, Grove City, PA to Verizon's Grove City central office (GVCYPAGR).	
Nonrecurring Charge:	\$25,212.71	
Customer:	AT&T Corp. ID# 2013-657606	
Description:	Special Construction of facilities at customer location at 1424 Arcona Rd., Lower Allen, PA to Verizon's Mechanicsburg (Cumberland) central office (MBRGPAME).	
Nonrecurring Charge:	\$3,085.08	
Customer:	PAETEC Communications, Inc. ID# 2013-660123	
Description:	Special Construction of facilities at customer location at 4025 Welsh Rd., Upper Moreland, PA to Verizon's Willow Grove central office (WLGRPAWG).	
Nonrecurring Charge:	\$791.73	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-663242	
Description:	Special Construction of facilities at customer location at 88 S Laurel Street, Hazleton City, PA to Verizon's Hazleton central office (HZTNPAHZ).	
Nonrecurring Charge:	\$12,711.02	(S) (x)
Customer:	AT&T Corp. ID# 2013-648318	(N)
Description:	Special Construction of facilities at customer location at 1000 S. Easton Road, Cheltenham, PA to Verizon's Jenkintown central office (JENKPAJK).	
Nonrecurring Charge:	\$1,127.24	(N)

(x) Reissued material filed under Transmittal No. 1246 effective on July 13, 2013.

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

## 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:	AT&T Mobility	(N)
	ID# 2013-650895	
Description:	Special Construction of facilities at customer location at 258 York Hill Rd., Youngsville, PA to Verizon's Youngsville central office (YNVLPAYO).	
Nonrecurring Charge:	\$46,734.14	
Customer:	AT&T Corp.	
	ID# 2013-653331	
Description:	Special Construction of facilities at customer location at 311 23 Street, Sharpsburg, PA to Verizon's Sharpsburg (Allegheny) central office (SHSAPASH).	
Nonrecurring Charge:	\$14,180.26	
Customer:	AT&T Corp.	
	ID# 2013-655044	
Description:	Special Construction of facilities at customer location at 16 Industrial Drive, Sandy Township, PA to Verizon's Dubois central office (DUBSPADU).	
Nonrecurring Charge:	\$7,193.46	
Customer:	AT&T Corp.	
	ID# 2013-657606	
Description:	Special Construction of facilities at customer location at 1424 Arcona Rd., Lower Allen, PA to Verizon's Mechanicsburg (Cumberland) central office (MBRGPAME).	
Nonrecurring Charge:	\$3,085.08	
Customer:	US LEC of North Carolina LLC	
	ID# 2013-663267	
Description:	Special Construction of facilities at customer location at 19 Linfield Trappe Rd., Limerick, PA to Verizon's Royersford central office (RYFRPARF).	
Nonrecurring Charge:	\$11,242.79	(N)

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

## 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# 2013-647824	(S) (x)
Description:	Special Construction of facilities at customer's location at 2500 W. Plank Road, Allegheny, PA to Verizon's Altoona central office (ALNAPAAL).	
Nonrecurring Charge:	\$22,116.29	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-664192	
Description:	Special Construction of facilities at customer's location at 450 Centerpoint Blvd., Pittston Twp, PA to Verizon's Pittston central office (PTTNPAPI).	
Nonrecurring Charge:	\$44,322.01	
Customer:	Level 3 Communications LLC ID# 2013-664775	
Description:	Special Construction of facilities at customer's location at 111 Woodbine Lane, Mohoning, PA to Verizon's Danville central office (DAVLPAADA).	
Nonrecurring Charge:	\$11,046.83	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-659554	(S) (y)
Description:	Special Construction of facilities at customer's location at 20 E. Orange St., Lancaster City, PA, PA to Verizon's Lancaster central office (LNCSPALA).	
Nonrecurring Charge:	\$15,736.51	(S) (y)
Customer:	XO Communications Services LLC ID# 2013-666373	(N)
Description:	Special Construction of facilities at customer's location at 2045 N 11th Street, Reading, PA to Verizon's Reading central office (RDNGPARE).	
Nonrecurring Charge:	\$9,612.44	(N)

(x) Reissued material filed under Transmittal No. 1248 effective on August 2, 2013

(y) Reissued material filed under Transmittal No. 1249 effective on August 9, 2013.

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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

## 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:	Cavalier Telephone LLC ID# 2013-667162	(S) (x)
Description:	Special Construction of facilities at customer's location at 704 W Girard Ave., Philadelphia, PA to Verizon's Philadelphia (Market Bldg.) central office (PHLAPAMK).	
Nonrecurring Charge:	\$2,910.95	
Customer:	Cavalier Telephone LLC ID# 2013-667166	
Description:	Special Construction of facilities at customer's location at 704 W Girard Ave., Philadelphia, PA to Verizon's Philadelphia (Market Bldg.) central office (PHLAPAMK).	
Nonrecurring Charge:	\$2,910.95	
Customer:	Cavalier Telephone LLC ID# 2013-667168	
Description:	Special Construction of facilities at customer's location at 704 W Girard Ave., Philadelphia, PA to Verizon's Philadelphia (Market Bldg.) central office (PHLAPAMK).	
Nonrecurring Charge:	\$2,910.95	(S) (x)
Customer:	AT&T Corp. ID# 2013-661095	(N)
Description:	Special Construction of facilities at customer's location at 1011 Alcon St., Pittsburgh, PA to Verizon's Crafton central office (CRAFPACR).	
Nonrecurring Charge:	\$3,002.13	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-663339	
Description:	Special Construction of facilities at customer's location at 2221 W. Market St., Pottsville, PA to Verizon's Pottsville central office (PTTVPAPO).	
Nonrecurring Charge:	\$22,528.91	(N)

(x) Reissued material filed under Transmittal No. 1251 effective on August 30, 2013.

(TR 1252)

Issued: September 12, 2013

Effective: September 27, 2013

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



## 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: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-668171

Description: Special Construction of facilities at customer's  
location at 9090 Franklin Hill Rd., Smithfield, PA  
to Verizon's Marshalls Creek central office  
(MRCKPAMC).

Nonrecurring Charge: \$22,090.34

Customer: US LEC of North Carolina LLC  
ID# 2013-660124

Description: Special Construction of facilities at customer's  
location at 1400 Cherrington Pkwy, Bldg 100, Fl 1,  
Moon, PA to Verizon's Coraopolis central office  
(CRPLPACO).

Nonrecurring Charge: \$16,376.29

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-661871

Description: Special Construction of facilities at customer's  
location at 103 Kestrel Drive, Rahns, PA to  
Verizon's Collegeville central office (CGVLPACL).

Nonrecurring Charge: \$6,309.29

Customer: US LEC of North Carolina LLC  
ID# 2013-671834

Description: Special Construction of facilities at customer's  
location at 101 Byberry Road, Lower Moreland, PA  
to Verizon's Bethayers Building central office  
(BTHYPABH).

Nonrecurring Charge: \$1,695.56

Customer: Qwest Communications Company, LLC d/b/a  
CenturyLink QCC  
ID# 2013-671860

Description: Special Construction of facilities at customer's  
location at 66 Ginger Hill Rd, BLD Main FLR 1 Rm  
Telco, Nottingham, PA to Verizon's Monongahela  
central office (MNGHPAMO).

Nonrecurring Charge: \$1,854.53

(N)

(N)

(TR 1254)

Issued: October 24, 2013

Effective: November 8, 2013

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

## SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

## 10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

## 10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	XO Communications Services, Inc. ID# 2013-654561	(N)
Description:	Special Construction of facilities at 2751 Boulevard Avenue, Scranton, PA to Verizon's Scranton central office (SCTNPASC).	
Nonrecurring Charge:	\$8,619.26	
Customer:	AT&T ID# 2013-669364	
Description:	Special Construction of facilities at 263 Oak Springs Road, FLR 1 RM COMP, East Finley, PA to Verizon's Claysville Building central office (CLVIPACL).	
Nonrecurring Charge:	\$55,219.41	
Customer:	Verizon Business Network Services, Inc. ID# 2013-673296	
Description:	Special Construction of facilities at 1600 High Street, Pottstown, PA to Verizon's POTTSTOWN central office (PTTWPAPT).	
Nonrecurring Charge:	\$2,830.12	
Customer:	US LEC of North Carolina LLC ID# 2013-673817	
Description:	Special Construction of facilities at customer's location at 950 Octorara Trail rm 1044, Sadsbury, PA to Verizon's Parkesburg Building central office (PRBGPAPB).	
Nonrecurring Charge:	\$6,760.37	
Customer:	AT&T ID# 2013-677651	
Description:	Special Construction of facilities at 431 Railroad Ave., Building STNT FLR1 Rm Telco, Hampden, PA to Verizon's Camp Hill Building central office (CPHLPACH).	
Nonrecurring Charge:	\$8,506.34	(N)

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

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

## 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)

(TR 1257)

Issued: December 19, 2013

Effective: January 3, 2014

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

## 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

Description: Special Construction of facilities at 1547  
Critchfield Dr., Bridgeville, PA to Verizon's  
Bridgeville central office (BGVLPABR).

Nonrecurring Charge: \$7,466.10

Customer: AT&T Corp  
ID# 2013-679569

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

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1262 effective on March 7,  
2014.

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

## 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:	AT&T Corp ID# 2013-687797	(N)
Description:	Special Construction of facilities at 263 Oak Springs Rd FLR2 RM Teleco, PA to Verizon's Claysville Bldg (Wayne St and North Aly) central office (CLVIPACL).	
Nonrecurring Charge:	\$56,231.57	
Customer:	AT&T Corp ID# 2013-688490	
Description:	Special Construction of facilities at 100 Hollywood Blvd., Orwigsburg, PA to Verizon's BA Orwigsburg (Market St. and Walborn Ave.) central office (ORBGPAOR).	
Nonrecurring Charge:	\$5,900.76	
Customer:	AT&T Corp ID# 2013-688667	
Description:	Special Construction of facilities at 600 Lake Lynn Road Main, Springhill, PA to Verizon's BA Point Marion Bldg (Highland Ave and Walnut Street) central office (PTMRPAPM).	
Nonrecurring Charge:	\$5,243.84	
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2013-690716	
Description:	Special Construction of facilities at 204 Mary Higginson Ln, South Union, PA to Verizon's Uniontown central office (UNTNPAAUN).	
Nonrecurring Charge:	\$8,809.32	
Customer:	Level 3 Communications, LLC ID# 2014-691769	
Description:	Special Construction of facilities at 12003 Bustleton Ave., Philadelphia, PA to Verizon's Orchard central office (PHLAPAOR).	
Nonrecurring Charge:	\$6,342.74	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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

## 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:	AT&T	(S) (x)
	ID# 2013-691643	
Description:	Special Construction of facilities at 4431 N. Front Street, Susquehanna, PA to Verizon's Harrisburg Main, PA central office (HRBGPAHA).	
Nonrecurring Charge:	\$3,666.35	(S) (x)
Customer:	AT&T	(S) (y)
	ID# 2014-699289	
Description:	Special Construction of facilities at 2501 S 70 <sup>th</sup> St, Philadelphia, PA to Verizon's Eastwick Bldg, PA central office (PHLAPAEW).	
Nonrecurring Charge:	\$3,476.41	
Customer:	AT&T	
	ID# 2014-695633	
Description:	Special Construction of facilities at 724 Lancaster Ave., Tredyffrin, PA to Verizon's Wayne (300 W. Lancaster Ave) PA central office (WAYNPAWY).	
Nonrecurring Charge:	\$1,462.49	(S) (y)
Customer:	Verizon Business Network Services, Inc.	(N)
	ID# 2014-699601	
Description:	Special Construction of facilities at 195 Gates Rd. HUT, German, PA to Verizon's McClellandtown, PA central office (MCTWPAMC).	
Nonrecurring Charge:	\$2,594.03	(N)

(x) Reissued material scheduled to become effective May 9, 2014 under TR 1270.

(y) Reissued material scheduled to become effective May 16, 2014 under TR 1271.

(TR 1272)

Issued: May 8, 2014

Effective: May 23, 2014

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

## SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases

(C)

11.1 Charges for the State of Delaware (Company Code 5010)11.1.1 Special Construction Cases Prior to April 1, 1984

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

## Case

No. Customer Name, Description, Charge/Liability, Expiration Date2 Satellite Business Systems

Transferred Case #352

Construction and installation of 200 cable pair facilities to the terminal location of Satellite Business Systems at Hercules Road and Lancaster Pike, Wilmington, Delaware.

Non-Recurring Charge \$1,840.00

Maximum Termination Liability \$30,100.00

Expires: March 9, 2011

Annual Underutilization Liability \$35.75 per pair

Initial Liability Period

Expires: February 28, 1986

3 Western Union International, Inc.

Transferred Case #363

Construction and installation of 50 cable pair facilities to the terminal location of Western Union International, Inc. at One Rodney Square, Wilmington, Delaware.

Non-Recurring Charge \$1,370.00

Maximum Termination Liability \$3,150.00

Expires: September 9, 2009

Annual Underutilization Liability \$25.09 per pair

Initial Liability Period

Expires: November 30, 1986

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

## 11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)

## 11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP235	Comcast-Cellular One	Special construction of facilities to a non-standard location (e.g. power tower, billboards) located at site# 5071 at 1226 Road 627 in Milton	\$19,354.22	02/6/01	
NSP288	Sprint PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #841 at 526 Road 575 in Bridgeville, DE.	\$13,447.62	05/4/01	

Customer: The Access Group  
ID# 2006-392437

Description: Special Construction of facilities at 5480  
Brandywine Parkway, Wilmington, DE.

Nonrecurring Charge: \$0

MRC: \$845.52 for 60 months

MTL: \$50,731.20 Reduces 1/60 for each  
month in service.

(S) (x)

(S) (x)

(x) Reissued material filed under Transmittal No. 770 and scheduled to become effective February 9, 2007.

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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



## SPECIAL CONSTRUCTION

## 11. Verizon Delaware LLC Special Construction Cases (Cont'd)

(C)

## 11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities

This section contains special construction charges to provide permanent facilities in accordance with the interstate tariffs referenced by this tariff. Charges are developed on an individual case basis and are filed following:

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP291	Sprint-PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility in Selbyville, DE.	\$19,334.49	05/4/01	
Case No. 2001-185981	Qwest Communications	Special construction of facilities for standard access services to be delivered via an IntelliLight Broadband Transport (IBT) service with 1 hour Special Access Service Guarantee (SASG). This arrangement will provide service via a new facility for the diverse fiber path for the 1 hour SASG into 1800 Concord Pike in Wilmington, DE.	\$50,597.00	10/19/01	

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

## SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
2001-194747	Verizon Global NE	Special Construction of facilities for standard access to be delivered via a diverse fiber path and diverse riser cable on IntelliLight Entrance Facilities to 2704 W. 2nd Street in Wilmington, DE.	\$55,119.00	2/21/02	
NSP462	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #DOVDMAR at 762 Route 13 in Delmar, DE.	\$24,270.60	6/08/02	
NSP564	Nextel	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #DE0743 at 10 Road 296A, Harbeson, DE.	\$22,684.64		
NSP565	T-Mobile	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #6356D at 1293 Walker Rd., Dover, DE.	\$13,531.14		

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

## SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Wireless  
ID#NSP468

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 #0T1-DOV-COKE at 1 Cokesbury Road in Georgetown, DE.

Nonrecurring Charge: \$47,238.33  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Cingular Wireless  
ID#NSP506

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 #5193 at 203 Thomas More Drive in Magnolia, DE.

Nonrecurring Charge: \$15,296.64  
Monthly Recurring Charge: 0  
MTL: -----

Customer: VYVX  
ID#2001-199016

Description: Special Construction of aerial fiber to provision two (2) TV1 circuits between Philadelphia, PA and CN8, 2215 N. Dupont Hwy., Floor 1, Wilmington, DE.

Nonrecurring Charge: \$13,227.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Christiana Care Health Services  
ID#2003-268235

Description: Special Construction to provide a diverse entrance facility at 200 Hygeia Dr., Newark, DE.

Nonrecurring Charge: \$12,514.00

Customer: AAA  
ID#2004-297697

Description: Special Construction to provide a diverse entrance facility at 200 Commerce Blvd., Newark, DE.

Nonrecurring Charge: \$12,981.00

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

## SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless  
ID#NSP658

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 #PHLDDE3112 at 4894 Route 24, Angola, DE.

Nonrecurring Charge: \$9,582.74

Customer: Cingular Wireless  
ID#NSP712

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 #BLACKBIRD2 at 573 Black Stallion Rd., Clayton, DE.

Nonrecurring Charge: \$78,114.05

Customer: Nextel Communications  
ID#NSP739

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 #NXTLDE0852R at 877 Fast Landing Rd., Dover, DE.

Nonrecurring Charge: \$10,389.50

Customer: Cingular Wireless  
ID#NSP748

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 #RALPHS at 6436 A Sharptown Rd., Laurel, DE.

Nonrecurring Charge: \$8,004.00

Customer: Barclays Bank Delaware  
ID# 2006-389162

Description: Special Construction of facilities at 100 South West Street, Wilmington, DE.

Nonrecurring Charge: \$19,874.99

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

## SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: VeriSign  
ID# 2005-351194

Description: Special Construction of facilities at customer's location at 21 Boulden Circle, New Castle, DE.

Nonrecurring Charge: \$20,386.66

Customer: Cingular Wireless  
ID# NSP772

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 #RAWLAND at 17107 Progress School Rd., Bridgeville, DE.

Nonrecurring Charge: \$18,078.25

Customer: Cellco Partnership dba/VZW  
ID# 2006-385884

Description: Special Construction of facilities at customer's location at 41 Southgate Blvd., New Castle, DE to Verizon's Wilmington, DE central office.

Nonrecurring Charge: \$9,704.00

Customer: M&T Bank  
ID# 2006-390159

Description: Special Construction of facilities at customer's location at 499 Mitchell Rd., Millsboro, DE.

Nonrecurring Charge: \$52,078.00

Customer: Cingular Wireless  
ID# NSP829

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 #BAU-LONGNECK at 34809 Church Ln., Millsboro, DE.

Nonrecurring Charge: \$14,952.00

(N)

(N)

(TR 865)

Issued: October 4, 2007

Effective: October 19, 2007

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## SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Wireless  
ID# NSP814

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 #DOV LINCOLN @ 11 Carol Dr., Lincoln, DE.

Nonrecurring Charge: \$26,584.00

Customer: Sprint Communications Company, LP  
ID# 2007-421517

Description: Special Construction of facilities at customer's location at 502 East Market St., Greenwood, DE to Verizon's Harrington, DE and Greenwood, DE central offices.

Nonrecurring Charge: \$19,909.64

Customer: Bancorp  
ID# 2007-437058

Description: Special Construction of facilities at customer's location at 409 Silverside Rd., Holly Oak, DE to the Holly Oak and Talleyville central offices.

Nonrecurring Charge: \$9,036.72

Customer: AT&T Mobility  
ID# NSP856

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 #BAUOCEANVIEWRELO @ 34640 Peppers Corner Rd., Franford, DE.

Nonrecurring Charge: \$11,814.00

Customer: NRG Energy  
ID# 2009-476344

Description: Special Construction of facilities at customer's location at Route 332, Millsboro, DE.

Nonrecurring Charge: \$97,447.33

(N)

(N)

(TR 1040)

Issued: September 17, 2009

Effective: October 2, 2009

Vice President, Federal Regulatory  
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11. Verizon Delaware LLC Special Construction Cases (Cont'd)

#### 11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$24,249.45

$$\begin{array}{c} (N) \\ | \\ | \\ | \\ | \\ | \\ | \\ (N) \end{array}$$

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Effective: May 16, 2014

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

## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases12.1 Charges for the State of California (Company Code 4420) (Cont'd)12.1.1 Charges to Provide Permanent Facilities

Customer: PacBell Mobile Services  
ID#CA9802611

Description: Special construction for DS1 facilities between the  
cellsite located at SA 226 at Highway 88 and Liberty  
Road, Clements, CA and the Clements CO, CA.

## Charges/Liability:

		Effective Date*	Expiration Date*
Maximum Termination			
Liability	\$11,341.00	07/11/98	07/11/2001
Nonrecurring Charge	\$2,000.00		
Monthly Recurring Charge	\$551.00		

Customer: AT&T/Media Com  
ID#CA0306023  
USOC-93POR

Description: Special construction for DS3 tariffed service between  
AT&T's location at 543 Inyokern Rd., Ridgecrest, CA  
to Verizon's Serving Wire Center (CHLKCA XF).

Nonrecurring Charge \$48,691.00

Customer: Verizon Wireless  
ID#CA0406305  
USOC-93PQW

Description: Special construction of fiber facilities at 4790  
Pacheco Pass Hwy., Gilroy, CA to Gilroy Central  
Office (GLRY-XF).

Nonrecurring Charge \$27,856.00

Customer: Desert Community Bank  
ID# 2004-299342  
USOC-93PT8

Description: Special construction of fiber facilities at 12530  
Hesperia Rd., Victorville, CA to Verizon's  
Victorville central office.

Nonrecurring Charge: \$0  
MTL: \$763.39 for 36 months  
Monthly Recurring Charge: \$27,482.04 Reduces 1/36 for each  
month in service.

(N)

(N)

(TR 577)

Issued:

Effective:

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005



## 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: L.A. Cellular  
ID# CA9803014  
(USOC: 93PBC)

Description: Construction to provide DS3 facilities between the cell site located at 33320 I St., Barstow, CA and the Barstow CO, CA.

Nonrecurring Charge: 0.00  
Monthly Recurring Charge: \$ 1,920.00 for 60 months effective 4/8/00  
MTL: \$ 115,200.00 Reduces 1/60 for each month in service.

Customer: Sprint PCS  
ID# CA0105101  
(USOC-93PLW)

Description: Special construction for DS1 facilities between the CDL at #SB494, Vidal Junction, CA and the Vidal Junction CO, CA.

	Effective Date*	Expiration Date*
Nonrecurring Charge:	11/09/01	-----
	\$41, 520	

Customer: AT&T Wireless Services  
ID#CA0206002  
(USOC-93POA)

Description: Special construction for new fiber cable for DS1 tariff service to the high voltage cell site located at 17821 Highway 173, Hesperia, CA. The Serving Wire Center is the Hesperia Central Office (HSPRCAXF).

Nonrecurring Charge: \$34,604.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Qwest  
ID#CA0306248  
(USOC-93PQC)

Description: Special construction for new fiber route located at 1881 W. Main St., Barstow, CA and the Barstow serving wire center (BRSWCAXH).

Nonrecurring Charge: \$51,633.00

(N)

(N)

(TR 425)

Issued: March 23, 2004

Effective: April 7, 2004

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

## 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: Qwest Communications Inc.  
ID#CA0205829  
(USOC-93PM2)

Description: Special Construction of a DS3 fiber route  
from customer location at 201 Memorial Drive,  
Weaverville, CA, to Verizon's serving wire  
center in Weaverville, CA (WVVLCAWG).

Nonrecurring Charge: \$ 31,367.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Sprint PCS  
ID#CA0205900  
(USOC-93PNN)

Description: Special Construction of a DS1 fiber route  
from customer location on South L Street,  
Barstow, CA, (SB33XC253) to Verizon's serving wire  
center in South Barstow, CA (BRSWCAXJ).

Nonrecurring Charge: \$ 42,355.00  
Monthly Recurring Charge:-----  
MTL: -----

Customer: Qwest Communications  
ID#CA0205873  
(USOC-93PNO)

Description: Special Construction of a DS3 fiber route from  
customer location at 43 Hawkside Drive,  
Markleeville, CA, to Verizon's serving wire center  
in Woodsford, CA (WDFRCAXF).

Nonrecurring Charge: \$ 62,400.00  
Monthly Recurring Charge:-----  
MTL: -----

(N)

(N)

(TR 244)

Issued: September 20, 2002

Effective: October 5, 2002

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

## 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: SBC California  
ID# 2005-340879

Description: Special Construction of facilities to connect customer's location at 1705 10th Street, Sanger, CA to Verizon's Sanger central office.

Nonrecurring Charge: \$28,364.00

Customer: Sunbelt Television, Inc.  
ID# 2005-348802  
(USOC-93PWJ)

Description: Special Construction of facilities to connect customer's location at 15605 Village Drive, Suite 3, Victorville, CA to Verizon's Victorville central office (VTVLCAXA).

Nonrecurring Charge: \$27,544.00

Customer: T-Mobile USA  
ID# 2006-369679

Description: Special Construction of facilities at 2800 S. China Blvd., Ridgecrest, CA.

Nonrecurring Charge: \$3,898.36

Customer: T-Mobile USA  
ID# 2006-369682

Description: Special Construction of facilities at 4854 S. Hwy. 395, Ridgecrest, CA.

Nonrecurring Charge: \$8,267.77

Customer: T-Mobile USA  
ID# 2006-369677

Description: Special Construction of facilities at 10393 Bowman Rd., Inyokern, CA.

Nonrecurring Charge: \$15,159.78

Customer: Nextel Corporation  
ID# 2006-369135

Description: Special Construction of facilities at Lockern Rd., Buttonwillow, CA to Verizon's McKittrick central office.

Nonrecurring Charge: \$24,308.19

(N)

(N)

(TR 717)

Issued: July 6, 2006

Effective: July 21, 2006

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

## 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: T-Mobile USA  
ID# 2006-369683

Description: Special Construction of facilities at 36753  
Randsburg Loop, Ransburg, CA.

Nonrecurring Charge: \$3,419.93

Customer: T-Mobile USA  
ID# 2006-369680

Description: Special Construction of facilities at 32155 Norton  
Rd., Cantil, CA.

Nonrecurring Charge: \$8,324.98

Customer: Nextel Corporation  
ID# 2006-374456

Description: Special Construction of facilities at Hwy. 33 near  
Honey Hills Rd., Bakersfield, CA to Verizon's  
Maricopa, CA central office.

Nonrecurring Charge: \$18,933.63

Customer: Nextel Corporation  
ID# 2006-392048

Description: Special Construction of facilities at 14755 S.  
Airport Way, Manteca, CA to Verizon's Manteca, CA  
central office.

Nonrecurring Charge: \$9,872.37

Customer: AT&T Mobility LLC  
ID# 2007-424717

Description: Special Construction of facilities at 17129 Koala  
Rd., Adelanto, CA to Verizon's Adelanto, CA  
central office.

Nonrecurring Charge: \$9,174.86

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-435374

Description: Special Construction of facilities at 4001 King  
Ave., Corcoran, CA to Verizon's Corcoran, CA  
central office.

Nonrecurring Charge: \$134,844.34

(N)

(N)

(TR 927)

Issued: June 19, 2008

Effective: July 4, 2008

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

## 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: New Cingular Wireless  
ID# 2006-376001

Description: Special Construction of facilities to connect customer's location at 100 E. Bataan Avenue, Ridgecrest, CA to Verizon's Ridgecrest central office.

Nonrecurring Charge: \$4,022.11

Customer: Cellco Partnership dba/VZW  
ID# 2007-408712

Description: Special Construction of facilities at 4450 Monterey Hwy., Gilroy, CA to Verizon's Gilroy central office.

Nonrecurring Charge: \$35,617.79

Customer: BNSF Railway Co.  
ID# 2007-410295  
(USOC: 93PW8)

Description: Special Construction of facilities at customer location 200 North Avenue H, Barstow, CA.

Nonrecurring Charge: \$51,824.12

Customer: Fresno MSA Limited Partnership dba/VzW  
ID# 2008-445612

Description: Special Construction of facilities to connect customer's location at 115 N. Downs Street, Ridgecrest, CA to Verizon's Ridgecrest, CA central office.

Nonrecurring Charge: \$8,335.00

Customer: AT&T Mobility  
ID# 2010-549423

Description: Special Construction of facilities to connect customer's location at Airport & Honolulu (Taft Hwy), Taft, CA to Verizon's Taft central office (TAFTCAXF).

Nonrecurring Charge: \$95,933.29

(N)

(N)

(TR 1132)

Issued: February 10, 2011

Effective: February 25, 2011

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

## 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

Customer: AT&T Corporation  
ID# 2013-688371

Description: Special Construction of facilities at customer location at 8550 Camp Rock Rd., Lucerne Valley, CA to Verizon's GTE Lucerne Valley (10397 Highland RD) central office (LCVYCAXF).

Nonrecurring Charge: \$46,863.46

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1263 effective March 14, 2014.

(TR 1265)

Issued: March 25, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.2 Reserved for Future Use

(C)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.3 Charges for the State of California (Company Code 2319)12.3.1 Charges to Provide Permanent Facilities

Customer: Pacific Bell Services  
ID#CA0105540  
(USOC-93PMM)

Description: Special Construction for DS3 service between the  
CDL at 12851 East 166th Street, Cerritos, CA and  
the NRWLCAXG Central Office.

Nonrecurring Charge: \$29,694.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Verizon Wireless  
ID#CA0205633  
(USOC-93PMN)

Description: Special Construction of an OC48 Diverse Route from  
the Santa Barbara Central Office to the CDL at 27E  
Cota Street, Santa Barbara, CA.

Nonrecurring Charge: \$19,667.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Pacific Bell  
ID#CA0206014  
(USOC-93POM)

Description: Special Construction for DS3 service between  
Pacific Bell's location at 2724 Gateway Dr.,  
Riverside, CA and the Sunnymead, CA Serving Wire  
Center (SNYMCAXF).

Nonrecurring Charge: \$20,357.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: AT&T  
ID#CA0205982  
(USOC-93POD)

Description: Special Construction to establish facility for DS3  
tariffed service from 750 Wharton DR., Claremont,  
CA to the Claremont service wire center (CLMTCAXF).

Nonrecurring Charge: \$32,115.00  
Monthly Recurring Charge: -----  
MTL: -----

(N)

(N)

(TR 306)

Issued: March 28, 2003

Effective: April 12, 2003

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## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.3 Charges for the State of California (Company Code 2319) Cont'd12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation  
ID#CA0406366  
(USOC-93PSN)

Description: Special Construction of facilities from customer's location at 29285 Valley Blvd., Sun City, CA to Verizon's Sun City Central Office (SNCYCAXF).

Nonrecurring Charge: \$48,254.43

Customer: SBC Long Distance  
ID#CA0406395  
(USOC-93PSW)

Description: Special Construction of facilities to connect customer's location at 28765 Single Oak Dr., Temecula, CA, to Verizon's Rancho California Central Office (RNCACAXF).

Nonrecurring Charge: \$20,210.00

Customer: SBC Long Distance  
ID#CA0506428  
(USOC-93PTX)

Description: Special Construction of facilities from customer's location at 204 E. 4th St., Ontario, CA to Verizon's Cucamonga central office.

Nonrecurring Charge: \$175,024.00

(R)

Customer: Southern Wine and Spirits  
ID#2005-321053

(N)

(1) (USOC-93PUE)

Description: Special Construction of facilities from customer's location at 13500 Foster Rd., Santa Fe Springs, CA to Verizon's central office in Norwalk (NRWLCAXG).

Nonrecurring Charge: \$25,599.00

(2) (USOC-93PUF)

Description: Special Construction of facilities between customer's location at 13500 Foster Rd., Santa Fe Springs, CA and Verizon's central office (NRWLCAXG), passing through Verizon's central office in Norwalk (NRWLCAXF).

Nonrecurring Charge: \$34,097.00

(N)

(TR 597)

Issued: July 8, 2005

Effective: July 23, 2005

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## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadwing, Inc.  
ID#CA0205793  
USOC-93PM1)

Description: Special Construction of fiber route for OC3c SONET service facilities between customer's location at 41-725 Cook St., Palm Desert, CA, and the Palm Desert, CA, central office (PLDSCAXF34A).

Nonrecurring Charge: \$3,325.00

Monthly Recurring Charge: \$1,145.00 for 12 months effective June 14, 2002.

MTL: \$13,740.00 Reduces 1/12 for each month in service.

Customer: Adlink  
ID#CA0205916  
(USOC-93PNK)

Description: Special Construction of an OC3c fiber route from Verizon's Long Beach, CA, serving wire customer (LNBHCAXP) to Verizon's franchise boundary where it will connect to facilities that will transport the OC3c service to the customer's Out Of Franchise (OOF) location at 9052 Rosecrans Avenue, Bellflower, CA.

Nonrecurring Charge: \$33,083.00

Monthly Recurring Charge: -----

MTL: -----

Customer: AT&T/Molina Health Care  
ID#CA0306083  
(USOC-93POS)

Description: Special Construction to establish facilities at 883 E. Second St., Pomona, CA to the Pomona serving wire center (POMNCAXF).

Nonrecurring Charge: \$30,286.00

Monthly Recurring Charge: -----

MTL: -----

Customer: Phoenix Satellite TV  
ID#2004-276849  
(USOC-93PQT)

Description: Special Construction to provide advanced fiber services between Verizon's central office in Baldwin Park, CA (BLPKAXF) and customer location at 12803 Schabarum, Irwindale, CA.

Nonrecurring Charge: -

Monthly Recurring Charge: \$588.00 for 60 months. Reduces 1/60 for each month in service.

MTL: \$35,280.00  
(TR 442)

(N)

(N)

Issued: May 17, 2004

Effective: June 1, 2004

Vice President, Federal Regulatory  
1300 I Street, NW, Washington, DC 20005

## SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

(T)

12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Pacific Bell  
ID#CA0205881  
(USOC-93PNW)

Description: Special Construction of fiber route for DS3 tariffed services from the CDL at 10900 Firestone Blvd., Norwalk, CA, and the Verizon serving wire located at 12035 Front Street, Norwalk, CA (NRWLCAXF).

Nonrecurring Charge: \$15,291.00  
Monthly Recurring Charge: \$1,861.00 for 36 months effective November 1, 2002.  
MTL: \$66,996.00 Reduces 1/36 for each month in service.

Customer: Sprint PCS  
ID#CA0306094  
(USOC-93POU)

Description: Special Construction to establish a DS1 circuit between LSAL-XF and Sprint PCS' cell site at 3170 Hwy. 135, Los Alamos, CA.

Nonrecurring Charge: \$47,449.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: MCI/Adelphia  
ID#CA0406283  
(USOC-93PQ6)

Description: Special Construction to establish point to point OC3c located at 6720 LaContenta, Yucca Valley, CA to Verizon's Yucca Valley, CA serving wire center.

Nonrecurring Charge: \$27,868.00

Customer: Paetec Communications/Temecula Valley USD  
ID#CA0306127  
(USOC-93PO8)

Description: Special Construction to provide DS3 service located at 31350 Rancho Vista Rd., Temecula, CA from the serving wire center (RNCACAXF).

Nonrecurring Charge: \$78,135.00  
Monthly Recurring Charge: -----  
MTL: -----

(TR 528)

Issued: December 20, 2004

Effective: January 4, 2005

Vice President, Federal Regulatory  
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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/Ameriquest  
ID#CA0306158  
(USOC-93PPD)

Description: Special Construction for facilities for DS3 service  
at 10801 6<sup>th</sup> St., Cucamonga, CA to the CCMNCAXF  
serving wire center.

Nonrecurring Charge: \$25,075.00

Customer: SBC  
ID#CA0306156  
(USOC-93PP5)

Description: Special Construction of facilities for DS3 service  
from 9302 Garfield Ave., South Gate, CA to the Bell  
Gardens (BLGRCAXF) serving wire center.

Nonrecurring Charge: \$34,065.00

Customer: SBC  
ID#CA0306156  
(USOC-93PP5)

Description: Special Construction of facilities for DS3 service  
from 9302 Garfield Ave., South Gate, CA to the Bell  
Gardens (BLGRCAXF) serving wire center.

Nonrecurring Charge: \$34,065.00

Customer: US TelePacific  
ID#CA0406347  
(USOC-93PRO)

Description: Special Construction of facilities for DS3 service at  
2776 Pacific Ave., Long Beach, CA to Verizon's  
central office (LNBH\_XG).

Nonrecurring Charge: \$36,530.00

Customer: MCI Network Services  
ID#CA0406377  
(USOC-93PS7)

Description: Special Construction of facilities to connect  
customer's location at 3800 E. Philadelphia St.,  
Ontario, CA to Verizon's Ontario, CA central office.

Nonrecurring Charge: \$24,433.23

(N)

(N)

(TR 552)

Issued: March 22, 2005

Effective: April 6, 2005

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

(T)

12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications  
ID#CA0306202  
(USOC-93PPM)

Description: Special Construction of facilities to provide OC48  
SONET services at the customer location of 122 Helena  
Ave., Santa Barbara, CA.

Nonrecurring Charge: \$35,275.00

Customer: Pacific Bell  
ID# CA0306167  
(USOC-93PPW)

Description: Special Construction of facilities to provide DS3  
service from 474 W. Esplanade Ave., San Jacinto, CA  
to the Anza Serving Wire Center (ANZACAXF).

Nonrecurring Charge: \$50,239.00

Customer: S.T.U.B. SATertainment USA  
ID# 2004-276966  
(USOC-93PRW)

Description: Special Construction of facilities to provide fiber  
services between Verizon's Central Office in Ontario,  
CA (ONTARCAXG) and customer's location at 2888 spruce  
St., Ontario, CA.

Nonrecurring Charge: \$6,208.00  
MRC: \$480.00 for 60 months  
MTL: \$28,800.00 Reduces 1/60 for each  
month in service.

Customer: Electronic Clearing House  
ID# 2004-285582  
(USOC-93PRU)

Description: Special Construction of facilities to provide fiber  
services between Verizon's Central Office at 360  
Arreill Rd., Camarillo, CA to customer location at  
730 Paseo Camarillo, Camarillo, CA.

Nonrecurring Charge: \$9,056.00  
MRC: \$1,102.00 for 36 months  
MTL: \$39,672.00 Reduces 1/36 for each  
month in service.

(TR 528)

Issued: December 20, 2004

Effective: January 4, 2005

Vice President, Federal Regulatory  
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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: Presbyterian Intercommunity Hospital  
ID# 2005-309112

(1) (USOC-93PTS)

Description: Special Construction between Verizon's Whittier (WHTRCAXJ) central office at 10603 Whittier, and the CDL at 12401 Washington Blvd., Whittier, CA.

Nonrecurring Charge: \$56,616.00

(2) (USOC-93PTT)

Description: Special Construction between Verizon's Whittier (WHTRCAXF) central office at 11319 Whittier, and the CDL at 12401 Washington Blvd., Whittier, CA.

Nonrecurring Charge: \$57,656.00

Customer: Sprint Communications  
ID#CA0506543  
(USOC-93PUJ)

Description: Special Construction of facilities from customer's location at 810 N. Farrell, Palm Springs, CA to Verizon's Palm Springs central office.

Nonrecurring Charge: \$22,977.55

Customer: Pacific Bell Wireless  
ID#CA0506565  
(USOC-93PUY)

Description: Special Construction of facilities from customer's location at 9400 Canterbury, Arleta, CA to Verizon's Pacoima, CA central office.

Nonrecurring Charge: \$29,384.62

Customer: Al Frank Asset Management  
ID#2005-344078  
(USOC-93PWD)

Description: Special Construction of facilities from customer's location at 32392 Coast Hwy., #260, Laguna Beach, CA to Verizon's Aliso central office (SLGBCAXF).

Nonrecurring Charge: \$54,286.00

(N)

(N)

(TR 647)

Issued: November 28, 2005

Effective: December 13, 2005

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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: Ceridian Tax Service  
ID# 2004-303127  
(USOC-93PTH)

Description: Special Construction of facilities at 17360  
Brookhurst St., for an OC48 entrance, and at 17390  
Brookhurst, Fountain Valley, CA for a diverse  
entrance.

Nonrecurring Charge: \$27,255.00

Customer: Harbor Freight Tools USA  
ID# 2005-329698  
(USOC-93PUT)

Description: Special Construction of facilities at 1500 E. 3rd  
St., Oxnard, CA and Verizon's Oxnard central office  
(OXNRDXF).

Nonrecurring Charge: \$45,128.00

Customer: Tigertech Media  
ID# 2005-322393  
(USOC-93PUU)

Description: Special Construction of facilities at CDL at 1736  
Wright Ave., LaVerne, CA to Verizon's LaVerne central  
office (LVRFXF).

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$856.67 for 60 months  
MTL: 51,400.00 Reduces 1/60 for each  
month in service.

Customer: RIA Telecommunications  
ID# 2005-344447  
(USOC-93PWC)

Description: Special Construction of fiber route from 13850  
Cerritos Corporate Dr., Cerritos, CA to Verizon's  
Alondra (NRWLCAXGAL) central office.

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$1,190.00 for 36 months  
MTL: 42,840.00 Reduces 1/36 for each  
month in service.

(N)

(N)

(TR 651)

Issued: December 9, 2005

Effective: December 24, 2005

Vice President, Federal Regulatory  
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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: DHL Information Services  
ID# 2005-323943  
  
(Primary) (USOC-93PWA)  
  
Description: Special Construction between Verizon's (SNYM-XF)  
Sunnymead, CA central office, and the CDL at 17101  
Heacock Ave., Riverside, CA.  
  
Nonrecurring Charge: \$253,509.14  
  
(Secondary) (USOC-93PWB)  
  
Description: Special Construction between Verizon's (EDMT-XF)  
Edgemont, CA central office, and the CDL at 17101  
Heacock Ave., Riverside, CA.  
  
Nonrecurring Charge: \$57,888.74  
  
Customer: Amgen, Incorporated  
ID# 2005-343234  
(USOC-93PWF)  
  
Description: Special Construction between customer's locations at  
815 Biotech Court, Thousand Oaks, CA, 790 Pauling  
Dr., Thousand Oaks, CA, and 1909 Oak Terrace Lane,  
Thousand Oaks, CA.  
  
Nonrecurring Charge: \$0  
MRC: \$429.00 for 60 months  
MTL: \$25,740.00 Reduces 1/60 for each  
month in service.  
  
Customer: AT&T Corporation  
ID# 2005-354506  
  
Description: Special Construction between Verizon's San  
Bernardino, CA central office, and the CDL at 735  
Carnegie Dr., San Bernardino, CA.  
  
Nonrecurring Charge: \$8,708.09  
  
Customer: Federal Aviation Administration  
ID# 2005-337832  
(USOC-93PWQ)  
  
Description: Special Construction of new fiber facilities between  
11759 Western Ave., Stanton, CA and LNBH-XP and  
WMNS-XF.  
  
Nonrecurring Charge: \$68,198.00

(N)

(N)

(TR 691)

Issued: April 13, 2006

Effective: April 28, 2006

Vice President, Federal Regulatory  
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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: SBC Communications  
ID# 2005-346353

Description: Special Construction of facilities at 18582 Beach Blvd., Huntington Beach, CA to Verizon's Huntington Beach central office.

Nonrecurring Charge: \$50,961.24

Customer: Kaiser Permanente  
ID# 2005-351356  
(USOC - 98PWH)

Description: Special Construction of facilities at 9400 Rosecrans Ave., Bellflower, CA to Verizon's Downey, CA (DWNYCAXG) central office.

Nonrecurring Charge: \$37,631.73

Customer: Nextel Communications  
ID# 2005-351086

Description: Special Construction of facilities at 617 Alherton Avenue, Novato, CA to Verizon's Novato central office.

Nonrecurring Charge: \$77,983.00

Customer: The Outdoor Channel  
ID# 2006-356080  
(USOC-93PWM)

Description: Special Construction of facilities at 43455 Businiess Park Dr., Temecula, CA and Verizon's central office (RNCA-XF) in Temecula, CA.

Nonrecurring Charge: \$0  
MRC: \$359.00 for 60 months  
MTL: \$21,540.00 Reduces 1/60 for each month in service.

Customer: Qwest Communications  
ID# 2006-357659

Description: Special Construction of facilities at 605 E. Huntington Dr., Monrovia, CA to Verizon's Monrovia central office.

Nonrecurring Charge: \$8,921.84

(N)

(N)

(TR 683)

Issued: March 14, 2006

Effective: March 29, 2006

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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 Communication  
ID# 2005-353986

Description: Special Construction of facilities at 11000  
Eucalyptus St., Cucamonga, CA to Verizon's Cucamonga  
central office.

Nonrecurring Charge: \$5,861.00

Customer: Radical Media  
ID# 2006-359659  
(USOC-93PWT)

Description: Special Construction of facilities between customer  
locations at 1630 12th St., Santa Monica, CA and 4505  
Glencoe Ave., Marina Del Rey, CA.

Nonrecurring Charge: \$0

MRC: \$272.65 for 36 months

MTL: \$9,815.40 Reduces 1/36 for each  
month in service.

Customer: KZSW Television  
ID# 2006-365041  
(USOC-93PWS)

Description: Special Construction of facilities between customer  
location at 43225 Business Park Dr., Temecula, CA and  
Verizon's Rancho California central office.

Nonrecurring Charge: \$0

MRC: \$809.11 for 36 months

MTL: \$29,127.96 Reduces 1/36 for each  
month in service.

Customer: SBC Advanced Solutions  
ID# 2005-353653

Description: Special Construction of facilities at 21700 Copley  
Dr., Diamond Bar, CA to Verizon's Diamond Bar central  
office.

Nonrecurring Charge: \$7,777.76

Customer: New Cingular Wireless  
ID# 2006-365447

Description: Special Construction of facilities at 2504  
Rockefeller Ave., Redondo Beach, CA to Verizon's  
Hermosa Beach central office.

Nonrecurring Charge: \$10,504.12

(TR 713)

Issued: May 30, 2006

Effective: June 14, 2006

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

(N)

(N)

## 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: Athens Disposal Company  
ID# 2005-354481  
(USOC-93PWN)

Description: Special Construction of facilities at 15045 East Salt Lake Ave., LaPuente, CA to Verizon's LaPuente central office.

Nonrecurring Charge: \$7,618.13

Customer: Global Crossing Telecommunications  
ID# 2006-360281

Description: Special Construction of facilities at 430 S. Fairview Ave., Goleta, CA and Verizon's Goleta central office.

Nonrecurring Charge: \$5,661.37

Customer: MCI, Inc.  
ID# 2005-347302

Description: Special Construction of facilities at 610 Jarvis Dr., Morgan Hill, CA to Verizon's Morgan Hill central office.

Nonrecurring Charge: \$28,049.00

Customer: New Cingular Wireless  
ID# 2006-360309

Description: Special Construction of facilities at 61600 Devil's Ladder Rd., Mountain Center, CA to Verizon's Idyllwild central office.

Nonrecurring Charge: \$28,147.00

Customer: Emerald Wave Media  
ID# 2006-367765  
(USOC-93PWW)

Description: Special Construction of facilities at 718 East Chapel St., Santa Maria, CA to Verizon's Santa Maria central office.

Nonrecurring Charge: \$0

MRC: \$400.48 for 60 months

MTL: \$24,028.80 Reduces 1/60 for each month in service.

(N)

(N)

(TR 710)

Issued: May 15, 2006

Effective: May 30, 2006

Vice President, Federal Regulatory  
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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: Qwest Communications  
ID# 2006-362006

Description: Special Construction between Verizon's Solvang  
central office and customer's location at 2028  
village Lane, Solvang, CA.

Nonrecurring Charge: \$10,199.70

Customer: Qwest Communications  
ID# 2006-358851

Description: Special Construction between Verizon's Westminister  
central office and customer's location at 5701 Bolsa  
Ave., Huntington, CA.

Nonrecurring Charge: \$9,814.00

Customer: Trend Offset Printing Services  
ID# 2005-352114  
(USOC-93PWR)

Description: Special Construction between Verizon's Alamos  
central office located at 2400 Beverly Manor Rd.,  
Seal Beach, CA and customer's location at 10811  
Bloomfield St., Los Alamos, CA.

Nonrecurring Charge: \$9,248.27

Customer: Valley Health System  
ID# 2006-361584  
(USOC-93PWZ)

Description: Special construction of facilities at 1117 East  
Devonshire Ave., Hemet, CA and Verizon's Hemet  
central office (HEMT-XF).

Nonrecurring Charge: \$0  
MRC: \$870.61 for 36 months  
MTL: \$31,341.96 Reduces 1/36 for each  
month in service.

Customer: New Cingular Wireless  
ID# 2006-372801

Description: Special Construction between Verizon's ChinoHills  
central office and customer's location at Chino  
Hills Ave.-Chino Hills Pkwy, Chino Hills, CA.

Nonrecurring Charge: \$71,302.00

(N)

(N)

(TR 727)

Issued: August 10, 2006

Effective: August 25, 2006

Vice President, Federal Regulatory  
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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: Los Angeles SMSA Limited Partnership d/b/a Verizon  
Wireless  
ID# 2006-379024

Description: Special Construction of facilities at 2220 N.  
Westlake Blvd., Thousand Oaks, CA.

Nonrecurring Charge: \$7,106.00

Customer: Mandt Bros. Productions, LLC  
ID# 2006-373468  
(USOC-93PZA)

Description: Special Construction of facilities at 14450 Hoover  
Street, Westminister, CA to Verizon's central office  
(WMNSCAXF).

Nonrecurring Charge: \$0  
MRC: \$2,374.45 for 12 months  
MTL: \$28,493.40 Reduces 1/12 for each  
month in service.

Customer: Time Warner Telecom  
ID# 2006-385382

(S) (x)

Description: Special Construction of facilities at 2811 Airpark  
Dr., Santa Maria, CA to Verizon's Santa Maria  
central office.

Nonrecurring Charge: \$14,534.00

Customer: Time Warner Telecom  
ID# 2006-385384

Description: Special Construction of facilities at 1207 4<sup>th</sup> St.,  
Santa Monica, CA to Verizon's Santa Monica central  
office.

Nonrecurring Charge: \$13,782.00

(S) (x)

Customer: Nextel Communications  
ID# 2006-391358

(N)

Description: Special Construction of facilities at 18175 S.  
Dumont Avenue, Cerritos, CA.

Nonrecurring Charge: \$3,772.70

(N)

(x) Reissued material filed in Transmittal No. 748, effective November 3,  
2006.

(TR 756)

Issued: November 30, 2006

Effective: December 15, 2006

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

## 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: Los Angeles SMSA Limited Partnership/DBA VZW  
ID# 2006-379030

Description: Special Construction of facilities at customer's  
location at 1881 S. Victoria Blvd., Oxnard, CA.

Nonrecurring Charge: \$27,856.00

Customer Sprint Communications  
ID# 2006-373504

Description: Special construction of facilities at 901 Corporate  
Center Dr., Pomona, CA.

Nonrecurring Charge: \$13,606.78

Customer Royal Street Communications  
ID# 2006-384080

Description: Special construction of facilities at 105 ¾ Exchange Place, Pomona, CA. (T)

Nonrecurring Charge: \$4,873.78

Customer Royal Street Communications  
ID# 2006-384084

Description: Special construction of facilities at 4651 Brooks  
Street, Montclair, CA.

Nonrecurring Charge: \$4,620.84

Customer Royal Street Communications  
ID# 2006-382625

Description: Special construction of facilities at 600 Kamaia  
Street, Oxnard, CA.

Nonrecurring Charge: \$2,992.27

Customer Royal Street Communications  
ID# 2006-380207

Description: Special construction of facilities at 2230 Craig  
Dr., Oxnard, CA.

Nonrecurring Charge: \$3,200.00

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

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

## 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 New Cingular Wireless  
ID# 2006-381903

Description: Special construction of facilities at 1777 Ameill  
Rd., Camarillo, CA to Verizon's Camarillo central  
office.

Nonrecurring Charge: \$4,441.00

Customer Chumash Casino & Resort  
ID# 2006-382360

Description: Special construction of facilities for fiber route  
at the following customer locations:

(1) (USOC-XDHPX) (T)  
3400 E. Hwy. 246, Santa Ynez, CA to Verizon's Santa  
Ynez central office.

Nonrecurring Charge: \$14,027.79

(2) (USOC-XDHPX) (T)  
585 McMurray Rd., Buellton, CA to Verizon's Santa  
Ynez central office.

Nonrecurring Charge: \$17,035.31

Customer MPower Communications  
ID# 2006-381066

Description: Special construction of facilities at 3546 E.  
Concourse Street, Ontario, CA.

Nonrecurring Charge: \$16,030.45

Customer Broadwing Communications LLC  
ID# 2006-381350

Description: Special construction of facilities at 36191  
Champions Dr., Beaumont, CA to Verizon's Beaumont  
central office.

Nonrecurring Charge: \$17,458.00

Customer SprintNextel  
ID# 2006-387046

Description: Special construction of facilities at 4150  
Riverside Dr., Chino, CA.

Nonrecurring Charge: \$8,399.04

(N)

(N)

(TR 758)

Issued: December 7, 2006

Effective: December 22, 2006

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

## 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: Qwest Communications  
ID# 2006-373116

Description: Special Construction of facilities at customer's  
location at 15801 East 1st St., Baldwin Park, CA.

Nonrecurring Charge: \$17,103.76

Customer New Cingular Wireless  
ID# 2006-381851

Description: Special construction of facilities at 2000 E.  
Convention Way, Ontario, CA to Verizon's Ontario  
central office.

Nonrecurring Charge: \$24,531.56

Customer Sprint Nextel Corp.  
ID# 2006-384091

Description: Special construction at customer's cell site  
CA5328-Keshin located at 1124 13th St., Upland,  
CA to Verizon's Upland central office.

Nonrecurring Charge: \$8,525.54

Customer Sprint Nextel Corp.  
ID# 2006-384088

Description: Special construction at customer's cell site  
CA5342-Acevalone located at 2400 N. Mountain  
Ave., Upland, CA to Verizon's Ontario central  
office.

Nonrecurring Charge: \$6,615.73

Customer Qwest  
ID# 2006-377853

Description: Special construction for temporary facilities on  
south side of Newport Rd., across street from the  
Suncal Trailer, Hemet, CA.

Nonrecurring Charge: \$6,328.06

Customer T-Mobile USA  
ID# 2006-395806

Description: Special construction of facilities at customer's  
location 3954 Palo Verde Ave., Long Beach, CA to  
Verizon's Long Beach Stadium central office.

Nonrecurring Charge: \$4,204.72

(N)

(N)

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

Vice President, Federal Regulatory  
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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	New Cingular Wireless ID# 2006-384623	
Description:	Special construction of facilities at 1100 W. Foothill Blvd., Upland, CA to Verizon's Upland central office.	
Nonrecurring Charge:	\$5,243.54	
Customer	Royal Street Communications LLC ID# 2006-381076	
Description:	Special construction of facilities at 350 S. K Street, Oxnard, CA.	
Nonrecurring Charge:	\$2,492.82	
Customer	New Cingular Wireless ID# 2006-385164	
Description:	Special construction of facilities at 32701 Pacific Coast Hwy., Malibu, CA to Verizon's Malibu central office.	
Nonrecurring Charge:	\$5,287.18	
Customer	Royal Street Communications LLC ID# 2006-382628	
Description:	Special construction of facilities at 1588 Pederson Rd., Thousand Oaks, CA.	
Nonrecurring Charge:	\$3,289.00	
Customer	Sprint Communications ID# 2006-379007	
Description:	Special construction of facilities at 15500 Stephen S. Wise Dr., Los Angeles, CA.	
Nonrecurring Charge:	\$10,891.57	
Customer	Nextel Communications ID# 2006-388453	
Description:	Special construction of facilities at 414 Auto Center Dr., Claremont, CA.	(C) (C)
Nonrecurring Charge:	\$6,491.87	

(TR 790)

Issued: March 29, 2007

Effective: April 13, 2007

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

## 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	Nextel Communications ID# 2006-384471	
Description:	Special construction of facilities at 601 ½ W. McKinley Avenue, Pomona, CA to Verizon's Pomona central office.	(T)
Nonrecurring Charge:	\$4,823.24	
Customer	Nextel Communications ID# 2006-384279	
Description:	Special construction of facilities at 5815 Etiwanda Avenue, Rancho Cucamonga, CA.	
Nonrecurring Charge:	\$7,858.71	
Customer	Royal Street Communications ID# 2006-387052	
Description:	Special construction of facilities at 4000 S. Rose Ave., Oxnard, CA to Verizon's Mugu central office.	
Nonrecurring Charge:	\$4,943.38	
Customer	Royal Street Communications ID# 2006-386063	
Description:	Special construction of facilities at 2000 Outlet Center Dr., Oxnard, CA.	
Nonrecurring Charge:	\$9,295.55	
Customer	Royal Street Communications ID# 2006-389351	
Description:	Special construction of facilities at 150-C S. Pier D, Long Beach, CA.	
Nonrecurring Charge:	\$6,855.00	
Customer	Royal Street Communications ID# 2006-389352	
Description:	Special construction of facilities at 1700 Santa Fe Ave., Long Beach, CA.	
Nonrecurring Charge:	\$6,855.00	

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

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

## 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 New Cingular Wireless  
ID# 2006-387057

Description: Special construction of facilities at 980 Aranmoor  
Avenue, Thousand Oaks, CA.

Nonrecurring Charge: \$4,349.41

Customer Los Angeles SMSA/dba Verizon Wireless  
ID# 2006-384472

Description: Special construction of facilities at 7568 Santa  
Rose Rd., Camarillo, CA to Verizon's Camarillo  
central office.

Nonrecurring Charge: \$23,065.98

Customer DirecTV  
ID# 2006-388250  
(USOC-93PZK)

Description: Special construction of facilities at customer's  
locations:

- 1) KEYT-3  
730 Miramonte Dr, Santa Barbara, CA
- 2) KCOY-12  
1211 W. McCoy Lane, Santa Maria, CA

Nonrecurring Charge: \$9,449.49

Customer Nextel Communications  
ID# 2006-392058

Description: Special construction of facilities at 4801 Brochard  
Rd., Newbury Park, CA to Verizon's Newbury Park  
central office.

Nonrecurring Charge: \$9,793.03

Customer Royal Street Communications  
ID# 2006-381843

Description: Special construction of facilities at 560 E. 3<sup>rd</sup>  
St., Oxnard, CA.

Nonrecurring Charge: \$3,382.00

(N)

(N)

(TR 763)

Issued: December 21, 2006

Effective: January 5, 2007

Vice President, Federal Regulatory  
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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            Nextel Communications  
                      ID# 2006-388456

Description:      Special construction of facilities at 5546 Beryl  
                      Street, Rancho Cucamonga, CA.

Nonrecurring Charge:                    \$24,689.66

Customer            T-Mobile USA  
                      ID# 2006-385464

Description:      Special construction of facilities at 1113 S. Lemon  
                      Avenue, Walnut, CA.

Nonrecurring Charge:                    \$4,318.03

Customer            Media Dream  
                      ID# 2006-386541  
                      (USOC- 93PZO)

Description:      Special construction of facilities at 15602  
                      Producer Lane, Huntington Beach, CA to Verizon's  
                      Westminster central office.

Nonrecurring Charge:                    \$19,726.00

Customer            Sprint PCS Assets  
                      ID# 2006-392034

Description:      Special construction of facilities at 18211 ½  
                      Enterprise Lane, Huntington Beach, CA.

Nonrecurring Charge:                    \$3,447.00

Customer            Wells Fargo Bank  
                      ID# 2006-374543  
                      (USOC- 93PZR)

Description:      Special construction of facilities at 1003 E. Brier  
                      Dr., San Bernardino, CA.

Nonrecurring Charge:                    \$27,222.12

Customer:           Sprint Communications  
                      ID# 2006-388219

Description:      Special Construction of facilities at 201 Mentor  
                      Dr., Santa Barbara, CA to Verizon's Goleta, CA  
                      central office.

Nonrecurring Charge:                    \$16,643.40

(N)

(N)

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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

## 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 MCI Corporation  
ID# 2006-381860

Description: Special construction of facilities at 1180 W. State Street, Redlands, CA to Verizon's Redlands central office.

Nonrecurring Charge: \$8,332.00

Customer New Cingular Wireless  
ID# 2006-389419

Description: Special construction of facilities at 5199 E. Pacific Coast Hwy., Long Beach, CA to Verizon's Long Beach central office.

Nonrecurring Charge: \$4,089.29

Customer New Cingular Wireless  
ID# 2006-388845

Description: Special construction of facilities at 2000 Solar Dr., Oxnard, CA.

Nonrecurring Charge: \$4,404.00

Customer Nextel  
ID# 2006-388770

Description: Special construction of facilities at 1781 Jones Way, Oxnard, CA.

Nonrecurring Charge: \$5,980.00

Customer T-Mobile USA  
ID# 2006-387053

Description: Special construction of facilities at 12375 Central Avenue, Chino, CA.

Nonrecurring Charge: \$17,138.51

Customer Royal Street Communications  
ID# 2006-382620

Description: Special construction of facilities at 500 Bard Street, Oxnard, CA.

Nonrecurring Charge: \$2,379.78

(N)

(N)

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

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

## 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	Royal Street Communications ID# 2006-389353	(N)
Description:	Special construction of facilities at 5925 Atlantic Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,916.75	
Customer	Royal Street Communications ID# 2006-388444	
Description:	Special construction of facilities at 616 E. Sunkist St., Ontario, CA to Verizon's Ontario central office.	
Nonrecurring Charge:	\$6,990.37	
Customer	Royal Street Communications ID# 2006-385174	
Description:	Special construction of facilities at 9285 Monte Vista Ave., Monclair, CA to Verizon's Claremont central office.	
Nonrecurring Charge:	\$9,894.00	
Customer	Royal Street Communications ID# 2006-386130	
Description:	Special construction of facilities at 481 W. Channel Islands Blvd., Port Hueneme, CA to Verizon's Oxnard central office.	
Nonrecurring Charge:	\$2,172.00	
Customer	T-Mobile ID# 2006-389344	
Description:	Special construction of facilities at 8043 Almond Ave., Rancho Cucamonga, CA to Verizon's Cucamonga central office.	
Nonrecurring Charge:	\$17,317.12	
Customer	MCI Communications ID# 2006-385441	
Description:	Special construction of facilities at 11175 Azusa Court, Rancho Cucamonga, CA to Verizon's Cucamonga central office.	(N)
Nonrecurring Charge:	\$10,481.87	

(TR 754)

Issued: November 22, 2006

Effective: December 7, 2006

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

## 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 Los Angeles SMSA dba/VZW  
ID# 2006-390445

Description: Special construction of facilities at 1172 ½  
Triunfo Canyon Rd, Thousand Oaks, CA to Verizon's  
Thousand Oaks central office.

Nonrecurring Charge: \$4,067.34

Customer Time Warner Telecom  
ID# 2006-386129

Description: Special construction of facilities at 4500 Via  
Marins, Marina Del Rey, CA.

Nonrecurring Charge: \$25,750.25

Customer Los Angeles SMSA dba/VZW  
ID# 2006-385512

Description: Special construction of facilities at 12020 B  
Central Avenue, Chino, CA to Verizon's Chino  
central office.

Nonrecurring Charge: \$8,849.00

Customer Time Warner Telecom  
ID# 2006-387634

Description: Special construction of facilities at 523 Barcellus  
Avenue, Santa Marie, CA to Verizon's Santa Monica  
central office.

Nonrecurring Charge: \$22,879.33

Customer Nextel Communications  
ID# 2006-394401

Description: Special construction of facilities at 15132 Bolsa  
Chica Rd., Huntington Beach, CA.

Nonrecurring Charge: \$3,798.00

Customer Sprint Nextel Corp.  
ID# 2006-393383

Description: Special construction of facilities at 8646 ½  
Vineyard Avenue, Rancho Cucamonga, CA.

(T)

Nonrecurring Charge: \$6,310.16

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

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

## 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 Corporation  
ID# 2006-386651

Description: Special construction of facilities at 15130 Concord Circle, Morgan Hill, CA to Verizon's Morgan Hill central office.

Nonrecurring Charge: \$13,773.20

Customer Nextel  
ID# 2006-390841

Description: Special construction of facilities at 9720 1/2 Wilson Ave., Rancho Cucamonga, CA to Verizon's Cucamonga central office.

(T)

Nonrecurring Charge: \$6,398.49

Customer Royal Street Communications, Inc.  
ID# 2006-389759

Description: Special construction of facilities at 7408 McFadden Ave., Huntington Beach, CA.

Nonrecurring Charge: \$3,326.57

Customer Royal Street Communications, Inc.  
ID# 2006-389906

Description: Special construction of facilities at 5586 Bolsa Ave., Huntington Beach, CA.

Nonrecurring Charge: \$4,017.45

Customer Royal Street Communications, Inc.  
ID# 2006-390808

Description: Special construction of facilities at 275 S. Prospectors Rd., Diamond Bar, CA.

Nonrecurring Charge: \$6,276.93

Customer Royal Street Communications, Inc.  
ID# 2006-390813

Description: Special construction of facilities at 19937 E. Walnut Dr. South, Walnut, CA.

Nonrecurring Charge: \$7,579.29

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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



## 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	Royal Street Communications, Inc. ID# 2006-391147	(N)
Description:	Special construction of facilities at 5858 Warner Ave., Huntington Beach, CA.	
Nonrecurring Charge:	\$5,372.15	
Customer	Royal Street Communications, Inc. ID# 2006-389444	
Description:	Special construction of facilities at 2400 Studebaker Rd., Long Beach, CA.	
Nonrecurring Charge:	\$3,744.39	
Customer	Royal Street Communications, Inc. ID# 2006-389758	
Description:	Special construction of facilities at 1393 S. Pier J Ave., Long Beach, CA.	
Nonrecurring Charge:	\$3,880.80	
Customer	Royal Street Communications, Inc. ID# 2006-391382	
Description:	Special construction of facilities at 16401 S. Pluma Ave., Cerritos, CA.	
Nonrecurring Charge:	\$4,231.77	
Customer	Royal Street Communications, Inc. ID# 2006-391389	
Description:	Special construction of facilities at 12018 N. Central Ave., Chino, CA.	
Nonrecurring Charge:	\$7,604.98	
Customer	Royal Street Communications, Inc. ID# 2006-390195	
Description:	Special construction of facilities at 5842 Arber Road, Lakewood, CA.	
Nonrecurring Charge:	\$4,184.78	(N)

(TR 759)

Issued: December 14, 2006

Effective: December 29, 2006

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

## 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	Nextel Communications Inc. ID# 2006-389422	
Description:	Special construction of facilities at 150 South Pier D Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,880.80	
Customer	Nextel Communications Inc. ID# 2006-389428	
Description:	Special construction of facilities at 1387 S. Pier J Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,880.80	
Customer	New Cingular Wireless PCS LLC ID# 2006-389347	
Description:	Special construction of facilities at 150 Pier D Avenue, Long Beach, CA.	(T)
Nonrecurring Charge:	\$3,800.77	
Customer	Nextel Communications Inc. ID# 2006-392656	(N)
Description:	Special construction of facilities at 16430 Pacific Coast Hwy., Huntington Beach, CA to Verizon's Huntington Beach central office.	
Nonrecurring Charge:	\$4,181.86	
Customer	Royal Street Communications ID# 2006-392250	
Description:	Special construction of facilities at 601 W. McKinley Avenue, Pomona, CA.	
Nonrecurring Charge:	\$4,783.19	
Customer	Royal Street Communications ID# 2006-392252	
Description:	Special construction of facilities at 2301 W. Euclid Avenue, Ontario, CA.	
Nonrecurring Charge:	\$6,557.13	(N)

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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

## 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	Royal Street Communications ID# 2006-392015	(N)
Description:	Special construction of facilities at 869 Walton Avenue, Signal Hill, CA to Verizon's Long Beach, CA central office.	
Nonrecurring Charge:	\$4,076.43	
Customer	Royal Street Communications ID# 2006-389436	
Description:	Special construction of facilities at 3050 Orange Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$4,521.36	
Customer	Royal Street Communications ID# 2006-389914	
Description:	Special construction of facilities at 7451 Westminster Blvd., Westminster, CA.	
Nonrecurring Charge:	\$4,013.39	
Customer	Royal Street Communications ID# 2006-389920	
Description:	Special construction of facilities at 7600 Orangewood Avenue, Stanton, CA.	
Nonrecurring Charge:	\$4,013.39	
Customer	Royal Street Communications ID# 2006-389923	
Description:	Special construction of facilities at 11021 E. Del Amo Blvd., Cerritos, CA.	
Nonrecurring Charge:	\$3,772.70	
Customer	Royal Street Communications ID# 2006-390305	
Description:	Special construction of facilities at 7498 Garden Grove Blvd., Westminster, CA.	
Nonrecurring Charge:	\$4,701.00	(N)

(TR 763)

Issued: December 21, 2006

Effective: January 5, 2007

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

## 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	New Cingular Wireless ID# 2006-394699	(S) (x)
Description:	Special construction of facilities at 1387 S. Pier J Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,857.00	(S) (x)
Customer	Royal Street Communications Inc. ID# 2006-393398	(N)
Description:	Special construction of facilities at 1909 E. 4th St., Long Beach, CA.	
Nonrecurring Charge:	\$4,225.00	
Customer	Royal Street Communications Inc. ID# 2006-392501	
Description:	Special construction of facilities at 1000 Pine Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$4,494.01	
Customer	Royal Street Communications Inc. ID# 2006-392029	
Description:	Special construction of facilities at 1155 S. Wanamaker Ave., Ontario, CA.	
Nonrecurring Charge:	\$4,233.13	
Customer	Royal Street Communications Inc. ID# 2006-392247	
Description:	Special construction of facilities at 4301 1/2 Margarita Ave., Camarillo, CA.	
Nonrecurring Charge:	\$15,844.00	
Customer	Royal Street Communications Inc. ID# 2006-392869	
Description:	Special construction of facilities at 17707 S. Dumont Ave., Cerritos, CA.	
Nonrecurring Charge:	\$4,248.44	(N)

(x) Reissued material filed in Transmittal No. 768, effective February 2, 2007.

(TR 774)

Issued: February 8, 2007

Effective: February 23, 2007

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

## 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 Cellco Partnership dba/VZW  
ID# 2006-395710

Description: Special construction of facilities at 5152 Bolsa Ave., Huntington Beach, CA to Verizon's Westminster, CA central office.

Nonrecurring Charge: \$4,844.66

Customer Royal Street Communications Inc.  
ID# 2006-392248

Description: Special construction of facilities at 1690 Ventura Blvd., Camarillo, CA.

Nonrecurring Charge: \$3,626.47

Customer Royal Street Communications Inc.  
ID# 2006-392251

Description: Special construction of facilities at 9272 Hyssop Dr., Rancho Cucamonga, CA.

Nonrecurring Charge: \$5,002.43

Customer Royal Street Communications Inc.  
ID# 2006-392858

Description: Special construction of facilities at 12062 Valley View St., Garden Grove, CA.

Nonrecurring Charge: \$3,773.00

Customer Royal Street Communications Inc.  
ID# 2006-392968

Description: Special construction of facilities at 1510 S. Bon View Avenue, Ontario, CA.

Nonrecurring Charge: \$12,487.00

Customer New Cingular Wireless  
ID# 2007-399520

Description: Special construction of facilities at 1332 S. Etiwanda Ave., Ontario, CA to Verizon's Ontario central office.

Nonrecurring Charge: \$4,103.58

(N)

(N)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

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

## 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	XO Communications, Inc. ID# 2006-389905
Description:	Special construction of facilities at 919 Santa Monica Blvd., Santa Monica, CA.
Nonrecurring Charge:	\$33,018.90
Customer	Time Warner Telecom Holdings Inc. ID# 2007-398560
Description:	Special construction of facilities at 5400 E. Ontario Mills Parkway, Ontario, CA to Verizon's Cucamonga central office.
Nonrecurring Charge:	\$12,067.93
Customer	Royal Street Communications Inc. ID# 2006-391966
Description:	Special construction of facilities at 415 W. Foothill Blvd., Claremont, CA.
Nonrecurring Charge:	\$6,736.00
Customer	MCI Communication Services Inc. ID# 2007-398299
Description:	Special construction of facilities at 41188 Sandalwood Circle, Murrieta, CA to Verizon's Murrieta central office.
Nonrecurring Charge:	\$29,392.07
Customer	Cellco Partnership/dba VZW ID# 2006-390197
Description:	Special construction of facilities at 3501 Aster St., Seal Beach, CA.
Nonrecurring Charge:	\$3,773.00
Customer	LCW Wireless dba/VZW ID# 2007-401390
Description:	Special construction of facilities at 18305 Mount Langley, Fountain Valley, CA to Verizon's Huntington Beach, CA central office.
Nonrecurring Charge:	\$4,936.18

(N)

(N)

(TR 793)

Issued: April 12, 2007

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Vice President, Federal Regulatory  
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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           Nextel Communications Inc.  
ID# 2007-398363

Description:    Special construction of facilities at 9608 1/2  
Santa Anita Avenue, Rancho Cucamonga, CA.

Nonrecurring Charge:               \$7,751.89

Customer           Royal Street Communications Inc.  
ID# 2006-393193

Description:    Special construction of facilities at 1932 S.  
Garey Ave., Pomono, CA.

Nonrecurring Charge:               \$6,041.02

Customer           Cellco Partnership dba/VZW  
ID# 2007-401038

Description:    Special construction of facilities at customer's  
location at 1498 W. Phillips Blvd., Pomona, CA to  
Verizon's Pomona central office.

Nonrecurring Charge:               \$17,853.79

Customer           Royal Street Communications  
ID# 2007-395943

Description:    Special construction of facilities at 9460 Lucas  
Ranch Rd. North, Rancho Cucamonga, CA to  
Verizon's Cucamonga, CA central office.

Nonrecurring Charge:               \$8,047.18

Customer           Qwest Communications  
ID# 2007-411725

Description:    Special construction of facilities at 2590 Conejo  
Spectrum St., Newbury Park, CA to Verizon's  
Newbury central office.

Nonrecurring Charge:               \$12,713.00

Customer           Royal Street Communications  
ID# 2007-412490

Description:    Special construction of facilities at 1206 N.  
Grove Ave., Ontario, CA to Verizon's Ontario  
central office.

Nonrecurring Charge:               \$6,480.00

(N)

(N)

(TR 825)

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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 MCI Communications  
ID# 2007-399952

Description: Special construction of facilities at 3404 Indian Ave., Perris, CA to Verizon's Perris central office.

Nonrecurring Charge: \$11,299.00

Customer Royal Street Communications  
ID# 2006-385676

Description: Special construction of facilities at 2600 W. Wooley, Oxnard, CA to Verizon's Oxnard central office.

Nonrecurring Charge: \$5,482.15

Customer Wildblue Communications  
ID# 2006-392890  
(USOC-93PZX)

Description: Special construction of facilities at 22401 Juniper Flats Rd., Nuevo, CA.

Nonrecurring Charge: \$0.00

Monthly Recurring Charge: 9,678.27 for 60 months

MTL: \$680,696.20 Reduces 1/60 for each month in service.

Customer MPower Communications Corp., d/b/a TelePacific Communications  
ID# 2007-407853

Description: Special construction of facilities at 6672 Abrego Road, Goleta, CA to Verizon's Ellwood central office.

Nonrecurring Charge: \$11,810.54

Customer US TelePacific Corp.  
ID# 2007-410440

Description: Special construction of facilities at 42900 Lago Vista Blvd., Indio, CA to Verizon's Indio central office.

Nonrecurring Charge: \$19,168.89

(N)

(N)

(TR 825)

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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 MCI Communication Services  
ID# 2007-401626

Description: Special construction of facilities at 301 S.  
Tippecanoe Ave., San Bernardino, CA to Verizon's  
San Bernardino central office.

Nonrecurring Charge: \$25,249.87

Customer Royal Street Communications  
ID# 2006-396106

Description: Special construction of facilities at 2132 S. Grove  
Ave., Ontario, CA.

Nonrecurring Charge: \$8,618.46

Customer Royal Street Communications  
ID# 2007-400802

Description: Special construction of facilities at 9505 Feron  
Blvd., Rancho Cucamonga, CA.

Nonrecurring Charge: \$8,172.00

Customer: Limotta Internet Technologies  
ID# 2006-394378  
(USOC - 93PZ4)

Description: Special Construction of facilities at Santa Ynez  
High School, 2975 East Highway 246, Santa Ynez, CA.

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$384.00 for 36 months

MTL: \$13,824.00 Reduces 1/36 for each  
month in service.

Customer Sprint Communications  
ID# 2007-401754

Description: Special construction of facilities at 14750  
Innovation Dr., Riverside, CA to Verizon's  
Riverside central office.

Nonrecurring Charge: \$10,853.00

(N)

(N)

(TR 804)

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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 First Magnus Financial Corp.  
ID# 2006-393183  
(USOC-93PZ1)

Description: Special construction of facilities at 8575 Haven Ave., Rancho Cucamonga, CA to Verizon's Rancho Cucamonga central office.

Nonrecurring Charge: \$0.00  
Monthly Recurring Charge: \$833.00 for 36 months  
MTL: \$29,988.00 Reduces 1/36 for each month in service.

Customer T-Mobile USA  
ID# 2007-401295

Description: Special construction of facilities at 14042 Frances St., Westminster, CA to Verizon's Westminster central office.

Nonrecurring Charge: \$3,720.74

Customer Pacific Bell  
ID# 2007-402756

Description: Special construction of facilities at 49500 Seminole Dr., Cabazon, CA to Verizon's Banning, CA central office.

Nonrecurring Charge: \$9,207.00

Customer US TelePacific Corp.  
ID# 2007-410299

Description: Special construction of facilities at 2935 N. Village Loop, Hemet, CA to Verizon's Hemet central office.

Nonrecurring Charge: \$22,482.89

Customer T-Mobile USA  
ID# 2007-414535

Description: Special construction of facilities at 675 1/2 Grandview Rd., Twin Peaks, CA, CA to Verizon's Arrowhead, CA central office.

Nonrecurring Charge: \$6,831.35

(N)

(N)

(TR 825)

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Vice President, Federal Regulatory  
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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	Royal Street Communications Inc. ID# 2007-398706	(N)
Description:	Special construction of facilities at 4892 North Street, Somis, CA.	
Nonrecurring Charge:	\$5,094.00	
Customer	Royal Street Communications Inc. ID# 2007-399429	
Description:	Special construction of facilities at 13101 Foothill Blvd., Rancho Cucamonga, CA.	
Nonrecurring Charge:	\$7,828.55	
Customer	Royal Street Communications Inc. ID# 2007-398136	
Description:	Special construction of facilities at 1700 N. Campus Ave., Upland, CA.	
Nonrecurring Charge:	\$4,533.23	
Customer	Royal Street Communications Inc. ID# 2006-395801	
Description:	Special construction of facilities at 8621 Universe Ave., Westminster, CA.	
Nonrecurring Charge:	\$3,480.46	
Customer	Royal Street Communications Inc. ID# 2006-395802	
Description:	Special construction of facilities at 200 Main Street, Huntington Beach, CA.	
Nonrecurring Charge:	\$4,224.70	
Customer	Royal Street Communications Inc. ID# 2006-395901	
Description:	Special construction of facilities at 4600 Walnut Ave., Chino, CA.	
Nonrecurring Charge:	\$4,333.13	(N)

(TR 791)

Issued: April 5, 2007

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Vice President, Federal Regulatory  
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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            Royal Street Communications Inc.  
                         ID# 2006-395857

Description:       Special construction of facilities at 5239 Phillips  
                         Blvd., Chino, CA.

Nonrecurring Charge:                       \$6,912.47

Customer            T-Mobile USA  
                         ID# 2006-393408

Description:       Special construction of facilities at 903 Golden  
                         Springs Rd., Diamond Bar, CA.

Nonrecurring Charge:                       \$5,403.00

Customer            T-Mobile USA  
                         ID# 2006-392822

Description:       Special construction of facilities at 12000 Banyan  
                         St., Rancho Cucamonga, CA.

Nonrecurring Charge:                       \$4,709.25

Customer            T-Mobile USA  
                         ID# 2006-395711

Description:       Special construction of facilities at 1875 ½  
                         Fairplex Dr., Pomona, CA.

Nonrecurring Charge:                       \$4,338.34

(D)

(D)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

Vice President, Federal Regulatory  
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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 Royal Street Communications Inc.  
ID# 2007-400930

Description: Special construction of facilities at 3560 County  
Rd., Chino, CA.

Nonrecurring Charge: \$5,830.00

Customer Royal Street Communications Inc.  
ID# 2006-391993

Description: Special construction of facilities at 21815 S.  
Pioneer Blvd., Hawaiian Gardens, CA.

Nonrecurring Charge: \$8,386.29

Customer Royal Street Communications Inc.  
ID# 2006-393401

Description: Special construction of facilities at 7472 Werner  
Ave., Huntington Beach, CA.

Nonrecurring Charge: \$4,726.40

Customer Royal Street Communications Inc.  
ID# 2007-401307

Description: Special construction of facilities at 21400  
Pathfinder Rd., Diamond Bar, CA.

Nonrecurring Charge: \$5,482.75

Customer Royal Street Communications Inc.  
ID# 2006-398147

Description: Special construction of facilities at 6339 Thunder  
Mountain Ave., Rancho Cucamonga, CA.

Nonrecurring Charge: \$4,556.16

(D)

(D)

(TR 858)

Issued: September 13, 2007

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Vice President, Federal Regulatory  
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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 Royal Street Communications Inc.  
ID# 2007-398152

Description: Special construction of facilities at 15036 Summit  
Avenue, Fontana, CA.

Nonrecurring Charge: \$6,135.19

Customer Royal Street Communications Inc.  
ID# 2007-398702

Description: Special construction of facilities at 2008 Winston  
Ct., Upland, CA.

Nonrecurring Charge: \$4,622.36

Customer Royal Street Communications Inc.  
ID# 2007-395941

Description: Special construction of facilities at 1120 W. 13<sup>th</sup>  
St., Upland, CA.

Nonrecurring Charge: \$9,412.90

Customer Royal Street Communications Inc.  
ID# 2007-396046

Description: Special construction of facilities at 655 N. Mills  
Ave., Pomona, CA.

Nonrecurring Charge: \$5,145.00

Customer Qwest Communications  
ID# 2007-407054

Description: Special construction of facilities at 5012 S.  
Fourth St., Baldwin Park, CA to Verizon's Baldwin  
Park central office.

Nonrecurring Charge: \$17,155.31

Customer Level 3 Communications  
ID# 2007-416793

Description: Special construction of facilities at 4552 Danito  
Court, Chino, CA to Verizon's Chino central  
office.

Nonrecurring Charge: \$9,537.71

(N)

(N)

(TR 827)

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Vice President, Federal Regulatory  
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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 Qwest Communications  
ID# 2007-412909

Description: Special construction of facilities at customer's location at 182220 Butterfield Rd., Morgan Hill, CA to Verizon's Morgan Hill central office.

Nonrecurring Charge: \$12,707.72

Customer Airtouch Cellular dba/VZW  
ID# 2007-416197

Description: Special construction of facilities at 1930 Manhattan Beach Blvd., Redondo Beach, CA to Verizon's Redondo Beach central office.

Nonrecurring Charge: \$22,481.07

Customer Shepherd of the Hills-Hillcrest Christian  
ID# 2007-399440  
(USOC - 93P28)

Description: Special construction of facilities at 19700 Rinaldi St., Porter Ranch, CA to Verizon's Granada Hills, CA central office.

Nonrecurring Charge: \$13,705.50

Customer MCI Communications  
ID# 2007-419478

Description: Special construction of facilities at customer's location at 1900 W. Redlands Blvd., Redlands, CA to Verizon's Redlands central office.

Nonrecurring Charge: \$13,335.00

Customer AT&T Corporation  
ID# 2007-421668

Description: Special construction of facilities at customer's location at 432 W. Hillcrest Dr., Thousand Oaks, CA to Verizon's Thousand Oaks, CA central office.

Nonrecurring Charge: \$16,691.00

(N)

(N)

(TR 864)

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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 Los Robles Hospital  
ID# 2007-416013  
(USOC-93PZ9)

Description: Special construction of facilities at customer  
location 215 West Janss Rd., Thousand Oaks, CA.

Nonrecurring Charge: \$52,331.18

Customer AT&T Corporation  
ID# 2007-414837

Description: Special construction of facilities at customer's  
location at 4341 E. 10th Street, Long Beach, CA to  
Verizon's Long Beach, CA central office.

Nonrecurring Charge: \$12,350.21

Customer Royal Street Communications, LLC  
ID# 2007-419536

Description: Special construction of facilities at customer's  
location at 3006 N. Macy Street, San Bernardino,  
CA to Verizon's San Bernardino, CA central office.

Nonrecurring Charge: \$9,371.68

Customer Airtouch Cellular dba/VZW  
ID# 2007-420470

Description: Special construction of facilities at customer  
location 12926 Highland Ave., Rancho Cucamonga, CA  
to Verizon's Etiwanda, CA central office.

Nonrecurring Charge: \$5,535.00

Customer Phase One Productions Inc.  
ID# 2007-411962  
(USOC-93PW2)

Description: Special construction of facilities at customer  
location 7351 Garden Grove Blvd., Garden Grove, CA  
to Verizon's Westminster, CA central office.

Nonrecurring Charge: \$11,737.74

(N)

(N)

(TR 852)

Issued: August 30, 2007

Effective: September 14, 2007

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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 MCI Communications Services, Inc.  
ID# 2007-413096

Description: Special construction of facilities at 1900 W.  
Redlands Blvd., Redlands, CA to Verizon's Redlands  
central office.

Nonrecurring Charge: \$17,251.21

Customer AT&T Mobility LLC  
ID# 2007-422795

Description: Special construction of facilities at 4400 N.  
Varsity Avenue, San Bernadino, CA to Verizon's  
Muscoy, CA central office.

Nonrecurring Charge: \$6,164.00

Customer AT&T Mobility LLC  
ID# 2007-421707

Description: Special construction of facilities at 12411 Strip  
Drive, Moreno Valley, CA to Verizon's Sunnymead,  
CA central office.

Nonrecurring Charge: \$3,180.69

Customer AT&T Mobility LLC  
ID# 2007-423677

Description: Special construction of facilities at 854 Wabash  
Avenue, Redlands, CA to Verizon's Redlands, CA  
central office.

Nonrecurring Charge: \$3,322.00

Customer Airtouch Cellular dba/VzW  
ID# 2008-443795

Description: Special construction of facilities at 1000 Veteran  
Ave., Los Angeles, CA to Verizon's University, CA  
central office.

Nonrecurring Charge: \$8,738.56

(N)

(N)

(TR 916)

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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 MCI Communications Services  
ID# 2007-412658

Description: Special construction of facilities at 12257 E.  
Florence Ave., Santa Fe Springs, CA to Verizon's  
Santa Fe Springs central office.

Nonrecurring Charge: \$19,309.74

Customer Persian Carpet Warehouse  
ID# 2007-417992  
(USOC - 93PW1)

Description: Special construction of facilities at 3730 Sky  
Park Dr., Torrance, CA to Verizon's Palos Verdes,  
CA central office.

Nonrecurring Charge: \$0  
MRC: \$1,205.26 for 12 months  
MTL: \$14,463.12 Reduces 1/12 for each  
Month in service.

Customer MCI Communications Services  
ID# 2007-416821

Description: Special construction of facilities at 21508 Baker  
Parkway, City of Industry, CA to Verizon's Walnut,  
CA central office.

Nonrecurring Charge: \$14,233.75

Customer Royal Street Communications  
ID# 2007-412476

Description: Special construction of facilities at 8363  
Foothill Blvd., Rancho Cucamonga, CA to Verizon's  
Rancho Cucamonga central office.

Nonrecurring Charge: \$7,721.49

Customer AT&T Corporation  
ID# 2007-421248

Description: Special construction of facilities at 23 N. Santa  
Cruz Ave., Los Gatos, CA to Verizon's Los Gatos,  
CA central office.

Nonrecurring Charge: \$8,463.51

(N)

(N)

(TR 864)

Issued: September 27, 2007

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Vice President, Federal Regulatory  
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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 T-Mobile USA Inc.  
ID# 2007-422163

Description: Special construction of facilities at 3142 N.E.  
Street, San Bernardino, CA to Verizon's San  
Bernardino, CA central office.

Nonrecurring Charge: \$3,778.65

Customer Advanced Cardiovascular Systems Inc.  
ID# 2006-365345  
(USOC: 93PW7)

Description: Special construction of facilities at the  
following customer locations:

- 1) 30590 Cochise Drive, Murrieta to HMLD-XF
- 2) 30590 Cochise Drive, Murrieta to TMCL-XG
- 3) 26531 Ynez Road, Temecula to 42301 Zevo Road,  
Temecula
- 4) 42301 Zevo Road, Temecula to TMCL-XG

Nonrecurring Charge: \$657,631.00

Customer Royal Street Communications, CA LLC  
ID# 2007-422164

Description: Special construction of facilities at 1064 W. 48th  
Street, San Bernardino, CA to Verizon's San  
Bernardino, CA central office.

Nonrecurring Charge: \$4,388.00

Customer Mpower Communications Corp. dba/TelePacific Comm.  
ID# 2007-421670

Description: Special construction of facilities at 436 E.  
Vandertilt Way, San Bernardino, CA.

Nonrecurring Charge: \$13,687.55

Customer: Qwest Communications  
ID# 2007-430815

Description: Special construction of facilities at 20 W. 7th  
Street, Upland, CA to Verizon's Upland, CA central  
office.

Nonrecurring Charge: \$11,777.12

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 880 and effective December  
14, 2007.

(TR 885)

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Effective: January 4, 2008

Vice President, Federal Regulatory  
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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 T-Mobile USA Inc.  
ID# 2007-423991

Description: Special construction of facilities at customer's location at 16661 Ross Lane, Huntington Beach, CA to Verizon's Huntington Beach, CA central office.

Nonrecurring Charge: \$4,609.71

Customer AT&T Mobility LLC  
ID# 2007-424253

Description: Special construction of facilities at customer's location at 444 N. Dearborn Street, Redlands, CA to Verizon's Mentone, CA central office.

Nonrecurring Charge: \$5,282.37

Customer Royal Street Communications CA LLC  
ID# 2007-424515

Description: Special construction of facilities at customer's location at 23581 Alessandro Blvd., Moreno Valley, CA.

Nonrecurring Charge: \$4,971.96

Customer Royal Street Communications CA LLC  
ID# 2007-424521

Description: Special construction of facilities at customer's location at 1838 W. Base Line Street, San Bernard, CA.

Nonrecurring Charge: \$6,024.89

Customer Level 3 Communications, Inc.  
ID# 2007-430405

Description: Special construction of facilities at customer's location at 39100 Contreras Road, Anza, CA to Verizon's Anza, CA central office.

Nonrecurring Charge: \$12,528.82

Customer MCI Communication Services, Inc.  
ID# 2007-429301

Description: Special construction of facilities at customer's location at 1547 14th Street, Santa Monica, CA to Verizon's Santa Monica, CA central office.

Nonrecurring Charge: \$9,900.44

(N)

(N)

(TR 885)

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Vice President, Federal Regulatory  
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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	MCI Communications Services, Inc. ID# 2007-421278
Description:	Special construction of facilities at 2840 Ficus St., Pomona, CA to Verizon's Chino, CA central office.
Nonrecurring Charge:	\$8,287.06
Customer	Sprint Communications Company, LP ID# 2007-422919
Description:	Special construction of facilities at 22939 Hawthorne Blvd., Torrance, CA to Verizon's Palos Verdes, CA central office.
Nonrecurring Charge:	\$11,144.00
Customer	AT&T Mobility LLC ID# 2007-425703
Description:	Special construction of facilities at 3630 N.E. Street, San Bernardino, CA to Verizon's San Bernardino, CA central office.
Nonrecurring Charge:	\$3,982.79
Customer	XO Communications ID# 2007-416486
Description:	Special construction of facilities at 6489 Eucalyptus Ave., Chino, CA to Verizon's Los Serranos, CA central office.
Nonrecurring Charge:	\$16,235.66
Customer	T-Mobile USA Inc. ID# 2007-429958
Description:	Special construction of facilities at 1505 Ford Street, Redlands, CA to Verizon's Redlands, CA central office.
Nonrecurring Charge:	\$3,994.57
Customer	Airtouch Cellular dba/VzW ID# 2007-433624
Description:	Special construction of facilities at 10013 8th St., Rancho Cucamonga, CA to Verizon's Cucamonga, CA central office.
Nonrecurring Charge:	\$23,867.50

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

Vice President, Federal Regulatory  
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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 Royal Street Communications  
ID# 2007-424248

Description: Special construction of facilities at customer's  
location at 1926 S. Pacific Coast Hwy., Redondo  
Beach, CA.

Nonrecurring Charge: \$8,256.05

Customer Royal Street Communications  
ID# 2007-429052

Description: Special construction of facilities at customer's  
location at 9110 E. Bermudez St., Pico Rivera, CA.

Nonrecurring Charge: \$21,992.90

Customer Royal Street Communications  
ID# 2007-429572

Description: Special construction of facilities at customer's  
location at 1210 County Rd., Pomona, CA.

Nonrecurring Charge: \$16,463.72

Customer AT&T Corporation  
ID# 2007-427139

Description: Special construction of facilities at customer's  
location at 2270 Trumble Rd., Perris, CA to  
Verizon's Romoland, CA central office.

Nonrecurring Charge: \$13,912.06

Customer CalScience Environmental Laboratories, Inc.  
ID# 2007-429505  
(USOC: 93P1E)

Description: Special construction of facilities at customer's  
location at 7445 Lampson Avenue, Garden Grove, CA  
to Verizon's Westminster central office to  
customer's location at 7440 Lincoln Way, Garden  
Grove, CA.

Nonrecurring Charge: \$15,021.99

Customer Advanced Cardiovascular Systems, Inc.  
ID# 2007-422871  
(USOC: 93P1D)

Description: Special construction of facilities at customer's  
location at 41888 Motor Car Parkway, Temecula, CA.

Nonrecurring Charge: \$25,302.43

(N)

(N)

(TR 889)

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Effective: January 25, 2008

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

## 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: Airtouch Cellular dba/VzW  
ID# 2007-423434

Description: Special construction of facilities at 40954 Valley of the Falls Dr., Forest Falls, CA to Verizon's Mentone, CA central office.

Nonrecurring Charge: \$3,849.66

Customer: Airtouch Cellular dba/VzW  
ID# 2007-435038

Description: Special construction of facilities at 2714 Pico Blvd., Santa Monica, CA to Verizon's Sunset, CA central office.

Nonrecurring Charge: \$13,170.39

Customer: AT&T Corporation  
ID# 2007-431963

Description: Special construction of facilities at 5050 7th Street, Carpinteria, CA to Verizon's Carpinteria, CA central office.

Nonrecurring Charge: \$13,557.20

Customer: Airtouch Cellular dba/VzW  
ID# 2007-431987

Description: Special construction of facilities at 8755 Flower Road (unit B), Rancho Cucamonga, CA to Verizon's Cucamonga, CA central office.

Nonrecurring Charge: \$10,067.10

Customer: Airtouch Cellular dba/VzW  
ID# 2007-431985

Description: Special construction of facilities at 1651 S. Vineyard Avenue, Ontario, CA to Verizon's GTE Ontario South central office.

Nonrecurring Charge: \$11,791.68

Customer: Airtouch Cellular dba/VzW  
ID# 2008-438511

Description: Special construction of facilities at 42210 Zevo Drive, Temecula, CA to Verizon's Temecula, CA central office.

Nonrecurring Charge: \$7,045.68

(N)

(N)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

Vice President, Federal Regulatory  
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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: Airtouch Cellular dba/VzW  
ID# 2007-432412

Description: Special construction of facilities at 11108 Banyan  
St. Rancho, Cucamonga, CA to Verizon's Rancho  
central office.

Nonrecurring Charge: \$8,503.01

Customer: T-Mobile USA Inc.  
ID# 2007-428345

Description: Special construction of facilities at 2211 Colton  
Ave., Mentone, CA to Verizon's Menton, CA central  
office.

Nonrecurring Charge: \$4,427.30

Customer: Airtouch Cellular dba/VzW  
ID# 2008-439348

Description: Special construction of facilities at 875 W.  
Orange Grove, Pomona, CA to Verizon's Pomona  
central office.

Nonrecurring Charge: \$6,267.06

Customer: Level 3 Communications, Inc.  
ID# 2008-437602

Description: Special construction of facilities at 3888 S.  
Workman Mill Road, Whittier, CA to Verizon's Pico,  
CA central office.

Nonrecurring Charge: \$8,340.97

Customer: Royal Street Communications CA, LLC  
ID# 2007-433577

Description: Special construction of facilities at 970 W.  
Orange St., San Bernardino, CA to Verizon's San  
Bernardino, CA central office.

Nonrecurring Charge: \$4,246.84

Customer: T-Mobile USA LLC  
ID# 2008-440557

Description: Special construction of facilities at 2098  
Frontage Road, Salton City, CA to Verizon's Salton  
City central office.

Nonrecurring Charge: \$5,724.40

(N)

(N)

(TR 915)

Issued: April 24, 2008

Effective: May 9, 2008

Vice President, Federal Regulatory  
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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: Airtouch Cellular dba/VzW  
ID# 2008-437529

Description: Special construction of facilities at 25050  
Alessandro Blvd., Moreno Valley, CA to Verizon's  
Sunnymead, CA central office.

Nonrecurring Charge: \$15,986.25

Customer: T-Mobile USA LLC  
ID# 2007-430779

Description: Special construction of facilities at 536 East  
40th Street, San Bernardino, CA to Verizon's San  
Bernardino Marshall central office.

Nonrecurring Charge: \$4,965.76

Customer: Airtouch Cellular dba/VzW  
ID# 2008-444152

Description: Special construction of facilities at 19671 1/2  
Beach Blvd., Huntington Beach, CA to Verizon's  
Huntington Beach, CA central office.

Nonrecurring Charge: \$4,190.28

Customer: Verizon Business/MCI Corp.  
ID# 2008-440882

Description: Special construction of facilities at 16135 Roscoe  
Blvd., Bldg 1, Floor 1, Computer Room, North  
Hills, CA to Verizon's Sepulveda Building central  
office.

Nonrecurring Charge: \$3,865.96

Customer: Time Warner Telecom Holdings, Inc.  
ID# 2008-440181

Description: Special construction of facilities at 2555 W.  
Highway 154, Los Ollvos, CA to Verizon's Santa  
Yenz, CA central office.

Nonrecurring Charge: \$24,121.16

Customer: PAETEC Communications, Inc.  
ID# 2008-441493

Description: Special construction of facilities at 25129 Rye  
Canyon Loop, Santa Clarita, CA to Verizon's  
Sylmar, CA central office.

Nonrecurring Charge: \$9,942.33

(N)

(N)

(TR 921)

Issued: May 29, 2008

Effective: June 13, 2008

## 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 Mobility LLC  
ID# 2008-445671

Description: Special construction of facilities at 13170 1/2  
Lasselle Street, Moreno Valley, CA to Verizon's  
Sunnymeade, CA central office.

Nonrecurring Charge: \$4,017.92

Customer: XO Communications  
ID# 2008-445944

Description: Special construction of facilities at 43230 N.  
Gadsden Avenue, Lancaster, CA to Verizon's  
West/Remote Site 491 central office.

Nonrecurring Charge: \$3,659.97

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-435377

Description: Special construction of facilities at 16756 Chino  
Corona Rd., Corona, CA to Verizon's Los Serranos,  
CA central office.

Nonrecurring Charge: \$5,356.66

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-437346

Description: Special construction of facilities at 15180 Euclid  
Ave, Chino, CA to Verizon's Los Serranos, CA  
central office.

Nonrecurring Charge: \$11,986.53

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-435379

Description: Special construction of facilities at 14901  
Central Ave., Chino, CA to Verizon's Los Serranos,  
CA central office.

Nonrecurring Charge: \$10,121.34

Customer: Los Angeles SMSA Limited Partnership dba/VzW  
ID# 2008-446525

Description: Special construction of facilities at 13615  
Earlham Avenue, Whittier, CA to Verizon's Whittier  
South, CA central office.

Nonrecurring Charge: \$17,556.77

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(TR 965)

Issued: October 23, 2008

Effective: November 7, 2008

Vice President, Federal Regulatory  
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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: Airtouch Cellular dba/VzW  
ID# 2008-441173

Description: Special construction of facilities at 41520  
Highway 79, Aguanga, CA to Verizon's Hemet, CA  
central office.

Nonrecurring Charge: \$19,935.59

Customer: Royal Street Communications CA, LLC  
ID# 2008-443344

Description: Special construction of facilities at 2898 N. G  
St., San Bernardino, CA to Verizon's Marshall, CA  
central office.

Nonrecurring Charge: \$8,445.91

Customer: Los Angeles SMSA Limited Partnership dba/VzW  
ID# 2008-446640

Description: Special construction of facilities at 1502 Montana  
Ave., Santa Monica, CA to Verizon's Santa Monica,  
CA central office.

Nonrecurring Charge: \$6,713.91

Customer: Verizon Business Network Services, Inc.  
ID# 2008-460625

Description: Special construction of facilities at 47750  
Verdugo Rd., Banning, CA to Verizon's Banning, CA  
central office.

Nonrecurring Charge: \$15,419.81

Customer: Qwest Communications Company, LLC  
ID# 2009-475691

Description: Special construction of facilities at 23123  
Cajalco Road, Perris, CA to Verizon's Perris, CA  
central office.

Nonrecurring Charge: \$98,340.56

Customer: AT&T Corporation  
ID# 2009-481951

Description: Special construction of facilities at 40764  
Winchester Road, Temecula, CA to Verizon's  
Temecula, CA central office.

Nonrecurring Charge: \$24,101.95

(N)

(N)

(TR 1026)

Issued: July 2, 2009

Effective: July 17, 2009

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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: T-Mobile  
ID# 2008-449477

Description: Special construction of facilities at 11656 Bryant Street, Yucaipa, CA to Verizon's Yucaipa, CA central office.

Nonrecurring Charge: \$5,567.38

Customer: Verizon Wireless  
ID# 2008-445993

Description: Special construction of facilities at 120062 S. Valley View Street, Garden Grove, CA to Verizon's Westminster, CA central office.

Nonrecurring Charge: \$22,856.05

Customer: KZSW Television, Inc.  
ID# 2008-456418

Description: Special construction of facilities at 25855 Jefferson Avenue, Murrieta, CA to Verizon's Murrieta, CA central office.

Nonrecurring Charge:	\$0.00		(C)
Monthly Recurring Charge:	\$271.22	for 12 months	(N)
MTL:	\$3,254.64	Reduces 1/12 for each month in service.	(N)

Customer: T-Mobile  
ID# 2008-449480

Description: Special construction of facilities at 12968 Frederick Street, Moreno Valley, CA to Verizon's Sunnymead, CA central office.

Nonrecurring Charge: \$4,276.42

Customer: Los Angeles SMSA Limited Partnership dba/VzW  
ID# 2008-447672

Description: Special construction of facilities at 6627 Amethyst, Rancho Cucamonga, CA to Verizon's Cucamonga, CA central office.

Nonrecurring Charge:	\$15,688.02	(S) (x)
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(x) Reissued material filed under Transmittal No. 954 and effective on October 10, 2008.

(TR 963)

Issued: October 16, 2008

Effective: October 31, 2008

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

## 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: Level 3 Communications, Inc.  
ID# 2009-488010

Description: Special construction of facilities at 37-600  
College Ave., Palm Desert, CA to Verizon's Palm  
Desert, CA central office.

Nonrecurring Charge: \$13,596.58

Customer: VNBC Viet Nam Broadcasting Corporation  
ID# 2009-490114

Description: Special construction of facilities at 7602 Anthony  
Drive, Garden Grove, CA to Verizon's Westminster,  
CA central office.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$238.33 60 months  
MTL: \$14,299.80 Reduces 1/60 for each  
month in service.

Customer: Videoland USA Group, Inc.  
ID# 2009-492796

Description: Special construction of facilities at 911 Canada  
Court #B, City of Industry, CA to Verizon's  
Rowland 2, CA central office.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$828.95 36 months  
MTL: \$29,842.20 Reduces 1/36 for each  
month in service.

Customer: NewNet LPC  
ID# 2009-501846

Description: Special construction of facilities at 444 W.  
Rialto Ave., San Bernadino, CA to Verizon's  
central office.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$705.68 60 months  
MTL: \$42,340.80 Reduces 1/60 for each  
month in service.

Customer: Art & Coin Television  
ID# 2010-529985

Description: Special construction of facilities at 23930  
Madison Street, Torrance, CA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$1,586.73 12 months  
MTL: \$19,040.76 Reduces 1/12 for each  
month in service.

(N)

(N)

(TR 1102)

Issued: August 17, 2010

Effective: September 1, 2010

Vice President, Federal Regulatory  
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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: Transit LLC  
ID# 2010-539658

Description: Special construction of facilities at 1441 4th  
Street, Santa Monica, CA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$703.86 36 months  
MTL: \$25,338.96 Reduces 1/36 for each  
month in service.

Customer: New Cingular Wireless PCS, LLC  
ID# 2010-552587

Description: Special Construction of facilities to connect  
customer's location at 8801 Hamilton, Huntington  
Beach, CA to Verizon's Huntington Beach, CA central  
office (HNBHCAXG).

Nonrecurring Charge: \$11,707.96

Customer: JAC Investor Group  
ID# 2010-542722

Description: Special Construction of facilities at 6400 Garfield  
Ave., Bell Gardens, CA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$840.69 60 months  
MTL: \$50,441.40 Reduces 1/60 for each  
month in service.

Customer: MPower Communications Corp. dba TelePacific  
Communications  
ID# 2011-585868

Description: Special Construction of facilities to connect  
customer's location at 3880 E Sierra Madre Blvd.,  
Pasadena, CA to Verizon's Sierra Madre central  
office (SRMDCAXF).

Nonrecurring Charge: \$30,998.25

Customer: AT&T Corporation  
ID# 2012-599555

Description: Special Construction of facilities at customer  
location at 3633 E. Inland Empire Boulevard,  
Ontario, CA to Verizon's Cucamonga central office  
(CCMNCAXF).

Nonrecurring Charge: \$2,140.19

(N)

(N)

(TR 1189)

Issued: May 17, 2012

Effective: June 1, 2012

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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: Film District  
ID# 2012-621690

Description: Special Construction of facilities at customer's  
location at 1540 2<sup>nd</sup> Street, Santa Monica, CA.

Nonrecurring Charge: \$1,110.10

Customer: U.S. TelePacific Corp.  
ID# 2012-622319

Description: Special Construction of facilities at customer's  
location at 13131 Los Angeles St., Baldwin Park, CA  
to Verizon's Baldwin Park central office  
(BLPKCAXF).

Nonrecurring Charge: \$2,055.87

Customer: Qwest Communications Company, LLC d/b/a CenturyLink  
QCC  
ID# 2013-640549

Description: Special Construction of facilities at customer's  
location at 11750 Cholla Dr., Desert Hot Springs,  
CA to Verizon's Desert Hot Springs central office  
(DHSPCAXF).

Nonrecurring Charge: \$70,945.50

Customer: AT&T Corp.  
ID# 2012-639289

Description: Special Construction of facilities at customer's  
location at 2555 Willow Rd., Arroyo Grande, CA to  
Verizon's Guadalupe central office (GDLPCAXG).

Nonrecurring Charge: \$38,795.97

Customer: Verizon Business Network Services Inc.  
ID# 2013-650348

Description: Special Construction of facilities at customer's  
location at 2700 Seaglass Way, Oxnard, CA to  
Verizon's El Rio central office (ELRICAXF).

Nonrecurring Charge: \$5,393.03

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1232 effective on April  
26, 2013.

(TR 1239)

Issued: May 17, 2013

Effective: June 1, 2013

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

## 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 (SNBRCAKX).

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

Customer: Sprint Communications Company, LP  
ID# 2013-684550

Description: Special Construction of facilities at customer's  
location at 3140 E Jurupa St. 1, Ontario, CA to  
Verizon's Ontario Airport central office  
(ONTRCAXM).

Nonrecurring Charge: \$11,790.81

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1263 effective March 14,  
2014.

(TR 1265)

Issued: March 25, 2014

Effective: April 5, 2014

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



13.	<u>Reserved</u>	(T)
13.1	<u>Reserved</u>	(T)
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Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

14. Reserved for Future Use

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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SPECIAL CONSTRUCTION

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(TR 1094)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

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## 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

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: Contruction 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 -

(S) (y)

(D) (x)

(x) Filed under authority of Special Permission No. 02-053 of the Federal  
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2002.

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Vice President, Federal Regulatory  
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## 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: WorldCom  
ID# VA0001283Description: 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.

(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,  
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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.

(TR 1084)

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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# 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 Shipps Corner, VA (PRANVAXB).

Nonrecurring Charge: \$21,851.00

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Vice President, Federal Regulatory  
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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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Vice President, Federal Regulatory  
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: 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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Vice President, Federal Regulatory  
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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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Effective: May 14, 2010

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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)

(N)

(TR 1178)

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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: 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)

Issued: April 12, 2012

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Vice President, Federal Regulatory  
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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## 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

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

Customer: Verizon Business Network Services Inc.  
ID# 2013-655344

Description: Special Construction of facilities at 3440 S. Main  
Street, Harrisonburg, VA to Verizon's Harrisonburg  
central office (HRBGVAXA).

Nonrecurring Charge: \$29,405.06

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1241 effective on June 21, 2013.

(TR 1244)

Issued: June 20, 2013

Effective: July 5, 2013

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

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

### 15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$16,049.95

$$\begin{array}{c} \text{(N)} \\ | \\ | \\ | \\ | \\ | \\ | \\ | \\ | \\ | \\ \text{(N)} \end{array}$$

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Effective: May 23, 2014

Vice President, Federal Regulatory  
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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)

(N)

(TR 720)

Issued: July 20, 2006

Effective: August 4, 2006

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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)

(N)

(TR 263)

Issued: November 12, 2002

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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)

Issued: February 15, 2007

Effective: March 2, 2007

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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)

(N)

(TR 910)

Issued: April 3, 2008

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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)

Issued: February 28, 2013

Effective: March 15, 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) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp.	(N)
	ID# 2013-691167	
Description:	Special construction of facilities at 6801 Governor G C Peery Hwy. Main, Richlands, VA to Verizon's GTE Richlands (1402 3rd Street) Central Office (RCLDVAXA).	
Nonrecurring Charge:	\$32,815.33	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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

(D)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

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

(D)

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(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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(TR 1094)

Issued: June 16, 2010

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SPECIAL CONSTRUCTION

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

(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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(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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Effective: July 1, 2010

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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)



(D)

(TR 1102)

Issued: August 17, 2010

Effective: September 1, 2010

Vice President, Federal Regulatory  
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