

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases

(C)

16.1 Charges for the State of Florida (Company Code 0328)16.1.1 Charges to Provide Permanent Facilities

Customer: Broadwing Inc.
ID#FL0203012
(USOC-93PMR)

Description: Special Construction for DS3 service from the CDL
at 6800 N. Dale Mabry Hwy. To SWTHFLXAW28 ACTL in
the Sweetwater CO.

Nonrecurring Charge: \$6,249.00

Monthly Recurring Charge: \$760 for 36 months effective May 2,
2002.

MTL: \$27,360 reduces 1/36 for each month in
service.

Customer: AT&T
ID#FL0102744
(USOC-93PMP)

Description: Special Construction of an OC12 between Node 1 At
TAMPFLCO, Node 2 at 3504 Craigmont Dr., Node 4 at
TAMPQFLFN, Node 5 at 8800 Hidden River and Node 6
at TAMPFLXE.

Nonrecurring Charge: \$93,661.00

Monthly Recurring Charge: \$7,243 for 60 months beginning
May 2, 2002

MTL: \$434,580 reduces 1/60 for each month
in service.

Customer: Polk County
ID#FL0102913
(USOC-93PMO)

Description: Special Construction for SONET service between the
CDL at 300 West Church Street, Bartow and the
Bartow CO.

Nonrecurring Charge: \$30,777.00

Monthly Recurring Charge: 0

MTL: -----

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

Customer: Miles Media Group Inc.
ID#FL0203047
(USOC-93PMV)

Description: Special Construction for DS3 fiber facilities from the central office at 1165 47th Street, Sarasota, to the CDL at 6751 Professional Parkway West, Sarasota.

Nonrecurring Charge: \$3,537.00
Monthly Recurring Charge: \$274.00 for 60 months effective May 30, 2002.
MTL \$16,440 reduces 1/60 for each month in service.

Customer: Nokia, Inc.
ID#FL0303153
(USOC-93POG)

Description: Special Construction to provide certain Fiber Optic Ring Route Cable to enable provision of Verizon Interstate Interlata OC12 SONET Ring at customer location, 7725 Woodlands Center Blvd., Suite 150, Tampa, FL.

Nonrecurring Charge: \$6,568.00
Monthly Recurring Charge: \$799.00 for 36 months effective February 22, 2003.
MTL \$28,764.00 reduces 1/36 for each month in service.

Customer: AT&T
ID#FL0203130
(USOC-93POH)

Description: Special Construction for DS3 fiber facilities from AT&T's location at 11775 Starkey Rd., Largo, FL and the North Gulf Beach CO (NGBHFLXA).

Nonrecurring Charge: \$42,286.00

Customer: Danka Office Imaging
ID#FL0303174
(USOC-93POO)

Description: Special Construction to provide Fiber Optic Ring Route Cable to enable the separate provision of Verizon Interstate Interlata OC3 SONET Ring services at the customer location, 11101 Roosevelt Ave., N., St. Petersburg, FL.

Nonrecurring Charge: \$64,732.00

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Customer: AT&T Inc.
ID#FL0203060
(USOC-93PMZ)

Description: Special Construction of an OC3 SONET Accu-Ring for service between AT&T's POP (TAMPFLCO), 3020 US Highway 301, Tampa, FL, and the Tampa, FL, serving wire center (TAMPFLXE).

Nonrecurring Charge: \$61,512.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Sprint
ID#FL0203075
(USOC-93PM7)

Description: Special Construction for a DS3 facility between the CDL at 1220 East Avenue North, Sarasota, FL, and the Sarasota, FL, serving wire center (SRSTFLXA95H).

Nonrecurring Charge: \$4,947.00
Monthly Recurring Charge: \$602.00 for 36 months effective August 8, 2002.
MTL: \$21,672.00 reduces 1/36 for each month in service.

Customer: Verizon Global Networks
ID#FL0303151
(USOC-93POK)

Description: Special Construction of fiber route to provide a diverse entrance facility between 7905 Woodland Ctr., Tampa, FL (EYLLFLAE) and the Serving Wire Center (SWTHFLXA).

Nonrecurring Charge: \$40,154.00
Monthly Recurring Charge: 0
MTL: -----

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

Customer: Verizon Wireless
ID#FL0203079
(USOC-93PNE)

Description: Special Construction of fiber route for DS1 service from CDL located at Florida Power's High Voltage Substation, 1901 Gandy Blvd., St. Petersburg, FL, to the 300 volt point as defined by Florida Power.

Nonrecurring Charge: \$11,529.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Verizon Wireless
ID#FL0203074
(USOC-93PND)

Description: Special Construction of fiber route for DS1 service from CDL located at Florida Power's High Voltage Substation, 4581 31st Street South, St. Petersburg, FL, to the 300 volt point as defined by Florida Power.

Nonrecurring Charge: \$9,220.00
Monthly Recurring Charge: 0
MTL: -----

Customer: T-Mobile
ID#FL0303163
(USOC-93PON)

Description: Special Construction of fiber route for DS1 service to the high voltage cell site located at 1201 9th Ave. N., Safety Harbor, FL. The Serving Wire Center is the Safety Harbor Remote (SFHRFLXARSO).

Nonrecurring Charge: \$13,215.00
Monthly Recurring Charge: 0
MTL: -----

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Customer AT&T Corporation
ID#FL0203083
(USOC-93PNR)

Description: Special construction of fiber route for OC3 SONET ACCU-RING addition between Node 1 at the AT&T POP (TAMPFLCO), Node 2 at the Verizon central office (TAMPFLXE) and Node 3 at 17200 Commerce Boulevard, Tampa, FL (UNVRFLXA).

Nonrecurring Charge: \$24,408.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Getronics Wang Co., LLC
ID#FL0203097
(USOC-93PNY)

Description: Special construction of network facilities to be used to provide certain fiber optic single route cable to enable the separate provision of OC3 SONET telecommunications services.

Nonrecurring Charge: \$3,487.00
Monthly Recurring Charge: \$471.11 for 36 months effective
November 1, 2002.
MTL: \$16,959.96 Reduces 1/36 for each month in service.

Customer Sprint Communications/Verifone
ID#FL0203141
(USOC-93POW)

Description: Special construction to provide DS3 service from the Sprint POP to 300 Park Place Blvd., Clearwater, FL

Nonrecurring Charge: \$47,653.00
Monthly Recurring Charge: 0
MTL: -----

Customer Syniverse Technologies
ID# 2005-318897
(USOC-93PU6)

Description: Special construction to provide DSR OC12 service at 8125 Highwood Palm Way, Tampa, FL.

Nonrecurring Charge: \$11,617.00

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Customer Alltel Communications
ID#FL0303207
(USOC-93PO7)

Description: Special construction for high voltage protection
for a cell site at 1220 Railroad Ave., Safety
Harbor, FL. Service associated with this
construction to be DS1.

Nonrecurring Charge: \$12,010.00
Monthly Recurring Charge: 0
MTL: -----

Customer Sprint
ID#FL0303217
(USOC-93PPH)

Description: Special construction to provide for a DS3 facility
at 5050 Lemon St., Tampa, FL.

Nonrecurring Charge: \$19,306.00
Monthly Recurring Charge: 0
MTL: -----

Customer Polk County Board of County Commissioners
ID#2003-247822
(USOC-93PPN)

Description: Special construction for a DS3 Digital Broadcast
Transmit Only between customer's location at 330
W. Church St., Bartow, FL to Brighthouse Networks
at 1004 US Hwy. 92E, Auburdale, FL.

Nonrecurring Charge: \$39,967.00

Customer MCI/Sarasota FAA
ID#FL0303231
(USOC-93PPO)

Description: Special construction for new fiber facilities from
6000 Airport Cr., Sarasota, FL (FAA RCAG2) to an
Alternate Serving Wire Center (ASWC) in Bradenton
Bay, FL.

Nonrecurring Charge: \$54,733.00

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Customer GTE Federal Credit Union
ID#FL0303247
(USOC-93PPP)

Description: Special construction to provision a single route
SONET Service at Customer's location at 711 S.
Dale Mabry, Tampa, FL.

Nonrecurring Charge: 7,981.00
Monthly Recurring Charge: \$2,748.00 for a 12 month period.
MTL: 32,976.00 reduces 1/12 for each
month in service

Customer Qwest
ID#FL0303256
(USOC-93PP6)

Description: Special construction of facilities for DS3 service
at customer's location at 2015 Cattleman Rd.,
Sarasota, FL.

Nonrecurring Charge: \$16,309.00

Customer Qwest
ID#FL0303251
(USOC-93PP4)

Description: Special construction of facilities for DS3 service
at customer's location at 2401 Cattleman Rd.,
Sarasota, FL.

Nonrecurring Charge: \$15,260.00

Customer Verizon Wireless
ID#FL0403297
(USOC-93PRB)

Description: Special construction of facilities to provide
service at 1745 Missouri Ave., Clearwater, FL.

Nonrecurring Charge: \$22,187.00

Customer FPL Fibernet
ID#FL0403315
(USOC-93PRS)

Description: Special construction of facilities to provide
service at 5955 Rand Blvd., Sarasota, FL.

Nonrecurring Charge: \$18,887.00

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Customer AT&T/Coca-Cola
ID#FL0303246
(USOC-93PP3)

Description: Special construction of facilities to provide a SONET Accu-Ring with diversity at 5901 Fowler Ave., Tampa, to the AT&T POP, Massaro Blvd., Tampa (TAMPFLCO).

Nonrecurring Charge: \$139,665.00

Customer Broadwing
ID#FL0403271
(USOC-93PQB)

Description: Special construction of one unprotected, unchannelized OC3 from 8735 Henderson Rd., Tampa, to the Sweetwater (SWTHFLXA) serving wire center.

Nonrecurring Charge: \$14,068.00

Customer Jackson Hewitt, Inc.
ID#FL0303244
(USOC-93PQE)

Description: Special construction of facilities to provide diversity for a SONET OC3 Ring at 100 Arthur Anderson Parkway, Sarasota, FL.

Nonrecurring Charge: \$100,698.00

Customer AT&T
ID#FL0403300
(USOC-93PRG)

Description: Special construction of facilities at 8430 Enterprise Circle, Bradenton, FL.

Nonrecurring Charge: \$8,602.00

Customer FPL Fibernet
ID#FL0403316
(USOC-93PRT)

Description: Special construction of facilities at 6310 Capital Dr., Bradenton, FL.

Nonrecurring Charge: \$28,445.00

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Customer Verizon Wireless
ID#FL0403272
(USOC-93PQQ)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 8101 Leo Kidd Ave., New Port Richie, FL.

Nonrecurring Charge: \$18,913.00

Customer Verizon Wireless
ID#FL0403278
(USOC-93PQS)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 41243 US Hwy. 19 North, Tarpon Springs, FL.

Nonrecurring Charge: \$10,446.00

Customer Verizon Wireless
ID#FL0403275
(USOC-93PQR)

Description: Special construction to upgrade an existing High Voltage cellsite to new HVP equipment located at 3240 Grand Blvd., Holiday, FL.

Nonrecurring Charge: \$15,656.00

Customer MCI Network Services
ID#FL0403308
(USOC-93PRL)

Description: Special construction of facilities at 3005 New Tampa Hwy., Lakeland, FL.

Nonrecurring Charge: \$20,360.00

Customer Alltel Communications
ID#FL0403295
(USOC-93PRN)

Description: Special construction of facilities for fiber for DS1 and High Voltage Protection at 970 S. Woodlands Dr., Oldsmar, FL.

Nonrecurring Charge: \$18,445.00

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Customer Broadwing Inc.
ID#FL0403327
(USOC-93PR5)

Description: Special construction of facilities at 10901
Roosevelt Blvd., St. Petersburg, FL.

Nonrecurring Charge: \$14,533.00

Customer Qwest Communications
ID#FL0403320
(USOC-93PR8)

Description: Special construction of facilities at 5730 N.
Hoover Blvd., Tampa, FL

Nonrecurring Charge: \$22,754.00

Customer Qwest Communications
ID#FL0403322
(USOC-93PSK)

Description: Special construction of facilities at 101 Arthur
Anderson Pkwy., Sarasota, FL.

Nonrecurring Charge: \$18,181.00

Customer MetroPCS, Inc.
ID#FL0503351
(USOC-93PTC)

Description: Special construction of new facilities at 511 US
Highway 301 S., Tampa, FL.

Nonrecurring Charge: \$82,167.00

Customer US LEC Corp.
ID#FL0503357
(USOC-93PTG)

Description: Special construction of new facilities at 5447
Nellie Davis Lane, Tampa, FL.

Nonrecurring Charge: \$20,866.14

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Customer Cellco Partnership/dba VZ Wireless
ID#FL0403331
(USOC-93PSE)

Description: Special construction of facilities at 950 E. Lake
Woodlands Pkwy, Oldsmar, FL.

Nonrecurring Charge: \$19,688.00

Customer Capitol One Auto Finance
ID #2004-293587
(USOC-93PSB)

Description: Special construction of facilities at 8705
Henderson Rd., Tampa, FL. Service associated with
this is OC12 SONET Ring, Diverse Routing.

Nonrecurring Charge: \$4,657.0
MRC: \$567.00 for 36 months
MTL: \$20,412.00 Reduces 1/36
for each month in service.

Customer AT&T
ID#FL0403329
(USOC-93PS3)

Description: Special construction of facilities at 5301 Tech
Data Dr., Clearwater, Florida.

Nonrecurring Charge: \$25,535.00

Customer Qwest Communications
ID#FL0503339
(USOC-93PTF)

Description: Special construction of new facilities at 139
Pebble Beach Blvd., Sun City, Florida.

Nonrecurring Charge: \$14,067.00

Customer US LEC Corp.
ID#FL0503340
(USOC-93PTE)

Description: Special construction of new facilities at 6432
Parkland Dr., Sarasota, Florida.

Nonrecurring Charge: \$42,031.00

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Customer Seminole Electric Cooperative
ID# 2005-321248
(USOC-93PTV)

Description: Special construction of facilities at 16313 N.
Dale Mabry Hwy., Tampa, FL to Verizon's
Carrollwood central office.

Nonrecurring Charge: \$19,481.00

Customer: VZW
ID#FL0503371
(USOC-93PTW)

Description: Special Construction of facilities at 2812 West
Pipkin Rd., Lakeland, FL.

Nonrecurring Charge: \$15,257.00

Customer: MetroPCS
ID#FL0503372
(USOC-93PT9)

Description: Special Construction of facilities at 4779 Foxye
Lane, Riverview, FL.

Nonrecurring Charge: \$15,821.00

Customer: SprintCom
ID#FL0503383
(USOC-93PUZ)

Description: Special Construction of facilities at 1930 East
Bay Dr., Largo, FL.

Nonrecurring Charge: \$18,676.00

Customer: Nextel Communications
ID# 2005-342654

Description: Special Construction of facilities at 1215 Gay
Rd., Lakeland, FL.

Nonrecurring Charge: \$44,736.00

Customer: Nextel Communications
ID# 2005-343335

Description: Special Construction of facilities at 2751 Lake
Bells Rd., Lake Wales, FL.

Nonrecurring Charge: \$16,099.00

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Customer	Sprint Communications ID# 2005-335861
Description:	Special construction of facilities at 5310 Cypress Center Dr., Tampa, FL for a point to point DS3 facility to Verizon's Beach Park, FL central office.
Nonrecurring Charge:	\$23,058.87
Customer	XO Communications ID# 2005-336373
Description:	Special construction of facilities at 4902 W. Waters Avenue, Tampa. FL.
Nonrecurring Charge:	\$21,963.00
Customer	MetroPCS ID# 2005-338110
Description:	Special construction of facilities at 203 Terrace Dr., Plant City, FL to Verizon's Plant City, FL central office.
Nonrecurring Charge:	\$14,124.71
Customer	MetroPCS ID# 2005-338457
Description:	Special construction of facilities at 11717 Clay Pit Rd., Seffner, FL.
Nonrecurring Charge:	\$10,876.00
Customer	Qwest Communications ID# 2005-340581
Description:	Special construction of facilities at 6851 Professional Parkway West, Sarasota, FL.
Nonrecurring Charge:	\$22,657.00
Customer	AT&T Corporation ID# 2006-376392
Description:	Special construction of facilities at 201 14th Street SW, Largo, FL.
Nonrecurring Charge:	\$29,854.00

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Customer SprintCom
ID# 2005-350329

Description: Special construction of facilities at 6750 Old
Polk City Rd., Lakeland, FL.

Nonrecurring Charge: \$22,393.00

Customer Media General Operations
ID# 2004-283766

Description: Special construction of facilities at 505 West
Robertson St., Brandon, FL.

Nonrecurring Charge: \$1,343.00
MRC: \$163.00 for 36 months
MTL: \$5,868.00 Reduces 1/36 for each
month in service.

Customer MCI, Inc.
ID# 2006-355826

Description: Special construction of facilities at 501 N.
Cattlemen Rd., Sarasota, FL.

Nonrecurring Charge: \$18,135.00

Customer Nielsen Media Research
ID# 2004-288644
(USOC-93PWY)

Description: Special construction of facilities at 1659
Virginia St., Dunedin, FL.

Nonrecurring Charge: \$0
MRC: \$284.00 for 36 months
MTL: \$10,224.00 Reduces 1/36 for each
month in service.

Customer Jackson Hewitt Technology Service
ID# 2006-368818
(USOC-93PWX)

Description: Special construction of facilities at 501 N.
Cattlemen Rd., Sarasota, FL.

Nonrecurring Charge: \$18,230.00

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Customer Hospice of Florida - Woodside
ID# 2005-343353

Description: Special construction of facilities at 6770 102nd
Avenue N., Pinellas Park, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,035.00 36 months
MTL: \$37,260.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Largo
ID# 2005-343675

Description: Special construction of facilities at 11701 S.
Belcher Rd., Largo, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,496.00 36 months
MTL: \$53,856.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Palm Harbor
ID# 2005-343351

Description: Special construction of facilities at 2675 Tampa
Rd., Palm Harbor, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,046.00 36 months
MTL: \$37,656.00 Reduces 1/36 for each
month in service.

Customer Hospice of Florida - Suncoast
ID# 2005-344559

Description: Special construction of facilities at 3050 1st
Avenue South, St. Petersburg, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,026.00 36 months
MTL: \$36,936.00 Reduces 1/36 for each
month in service.

Customer: Qwest Communications
ID# 2006-358971

Description: Special construction of facilities at 1130
McClosky Blvd., Tampa, FL.

Nonrecurring Charge: \$98,826.00

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Customer Lakeland Regional Medical Center
ID# 2005-352030
(USOC - 93PWG)

Description: Special construction of facilities at 1324
Lakeland Hills Blvd., Lakeland, FL to provide a
diverse separate entrance.

Nonrecurring Charge: \$0
MRC: \$5,398.00 for 36 months
MTL: \$194,328.00 Reduces 1/36 for each
month in service.

Customer MCI Inc.
ID# 2005-351306

Description: Special construction of facilities to install
copper cable to the FAA Tampa Outer Market Site at
469 Ehrlich Rd., Tampa, FL.

Nonrecurring Charge: \$5,148.00

Customer SprintCom
ID# 2005-349969

Description: Special construction of facilities at 11915 49th
St. North, St. Petersburg, FL.

Nonrecurring Charge: \$12,115.61

Customer SprintCom
ID# 2005-353157

Description: Special construction of facilities at 11750 125th
St., North Largo, FL.

Nonrecurring Charge: \$14,348.00

Customer SprintCom
ID# 2005-355458

Description: Special construction of facilities at 7948
Mitchell Ranch Rd., New Port Richey, FL.

Nonrecurring Charge: \$8,533.00

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Customer Verizon Avenue
ID# 2005-353160

Description: Special construction of facilities at 3424
Jefferson Commons Dr., Tampa, FL.

Nonrecurring Charge: \$42,512.00

Customer Sprint Communications
ID# 2006-356902

Description: Special construction of facilities at 15351
Roosevelt Blvd., Clearwater, FL.

Nonrecurring Charge: \$16,188.24

Customer AT&T Corporation
ID# 2006-365012

Description: Special construction of facilities at 2045
Interstate Dr., Lakeland, FL.

Nonrecurring Charge: \$54,819.00

Customer SprintCom, Inc.
ID# 2006-360832

Description: Special construction of facilities at 2735 Whitney
Rd., Clearwater, FL.

Nonrecurring Charge: \$11,043.00

Customer SprintCom, Inc.
ID# 2006-372256

Description: Special construction of facilities at 7330 Yardley
Way, Tampa, FL.

Nonrecurring Charge: \$17,667.00

Customer AT&T Corporation
ID# 2006-371037

Description: Special construction of facilities at 14000 Fivay
Rd., Hudson, FL to Verizon's Hudson central
office.

Nonrecurring Charge: \$24,557.00

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ID# 2006-381342Description: Special construction of facilities at 1070
Technology Dr., Nokomis FL.

Nonrecurring Charge: \$27,034.00

Customer AT&T Corporation
ID# 2006-381871Description: Special construction of facilities at 3903
Northdale Blvd., Tampa, FL.

Nonrecurring Charge: \$37,160.00

Customer Cellco Partnership dba/VZW
ID# 2006-383458Description: Special construction of facilities at 13220 SR 54,
Odessa, FL.

Nonrecurring Charge: \$34,730.00

Customer: Nextel Communications
ID# 2006-395140Description: Special Construction of facilities at 10125 Land
O'Lakes Blvd., Land O'Lakes, FL to Verizon's Land
O'Lakes central office.

Nonrecurring Charge: \$8,058.49

Customer: SprintCom
ID# 2006-394462Description: Special Construction of facilities at 4210
Lakeland Highlands Rd., Lakeland, FL to Verizon's
Highlands, FL central office.

Nonrecurring Charge: \$5,773.49

Customer: SprintCom
ID# 2006-392943Description: Special Construction of facilities at 8749 Symmes
Rd., Gibsonton, FL to Verizon's Alafia, FL central
office.

Nonrecurring Charge: \$3,942.82

(S) (x)

(x) Reissued material filed under Transmittal No. 764 and effective January
26, 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

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

Customer Royal Street Communications LLC
ID# 2006-385394

Description: Special construction of facilities at 1040
Elizabeth Ave., Haines City, FL.

Nonrecurring Charge: \$27,552.00

Customer Vanco Direct US LLC
ID# 2006-390745

Description: 1) Special construction of facilities at 1203
Tech Blvd., Tampa, FL to Verizon's Bartow, FL
central office.

2) Special construction of facilities at 920 Tee
Avenue., Tampa, FL to Verizon's Tampa East central
office.

Nonrecurring Charge: \$69,606.89

Customer Qwest Communications
ID# 2006-392363

Description: Special construction of facilities at 877
Executive Center Dr., West, St. Petersburg, FL.

Nonrecurring Charge: \$18,067.73

Customer Bealls Inc.
ID# 2007-398195
(USOC-93PZU)

Description: Special construction of facilities at 700 13th
Avenue, Bradenton, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$1,790.21 for 36 months
MTL: \$64,447.56 Reduces 1/36 for each
month in service

(S) (x)

(S) (x)

Customer Seminole Tribe of Florida
ID# 2006-377299
(USOC-93PZZ)

Description: Special construction of facilities at 5223 N.
Orient Rd., Tampa, FL.

Nonrecurring Charge: \$40,449.08

(N)

(N)

(x) Reissued material filed in Transmittal No. 777 and effective March 2,
2007.

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

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

SPECIAL CONSTRUCTION

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

Customer	Cellco Partnership dba/VZW ID# 2006-392008
Description:	Special construction of facilities at 11801 East Bay Dr., Gibsonton, FL to Verizon's Alafia, FL central office.
Nonrecurring Charge:	\$17,385.71
Customer	AT&T Corporation ID# 2007-396295
Description:	Special construction of facilities at 7050 Gall Blvd., Zephyrhills, FL to Verizon's Zephyrhills central office.
Nonrecurring Charge:	\$67,010.62
Customer	AT&T Corporation ID# 2007-405227
Description:	Special construction of facilities at 5104 Eisenhower Blvd., Tampa, FL to Verizon's Sweetwater central office.
Nonrecurring Charge:	\$20,553.38
Customer	Sprint Communications Company, LP ID# 2007-403258
Description:	Special construction of facilities at 2300 Tall Pines Drive, Largo, FL to Verizon's Pinellas central office.
Nonrecurring Charge:	\$18,329.43
Customer	Qwest Communications ID# 2007-409479
Description:	Special construction of facilities at 6608 Adamo Dr., East, Tampa, FL.
Nonrecurring Charge:	\$22,397.48
Customer	Qwest Communications ID# 2007-425958
Description:	Special construction of facilities at 4002 Gandy Blvd. W., Tampa, FL to Verizon's Walcraft, FL central office.
Nonrecurring Charge:	\$10,815.00

(N)

(N)

(TR 881)

Issued: December 6, 2007

Effective: December 21, 2007

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VZW
ID# 2006-383461

Description: Special construction of facilities at 2530 SR60 W.
Plant City, FL to Verizon's Pinecrest, FL central
office.

Nonrecurring Charge: \$59,160.04

Customer: SprintCom
ID# 2006-394362

Description: Special Construction of facilities at 2081 Lewis
Rd., Dover, FL to Verizon's Brandon central
office.

Nonrecurring Charge: \$6,352.83

Customer Cellco Partnership dba/VZW
ID# 2007-401769

Description: Special construction of facilities at 5202 Cortez
Rd., Bradenton, FL to Verizon's Bradenton central
office.

Nonrecurring Charge: \$4,710.00

Customer MCI Communications
ID# 2007-401231

Description: Special construction of facilities at 4041 Park
Oaks Blvd., Tampa, FL to Verizon's Tampa central
office.

Nonrecurring Charge: \$10,525.00

Customer SprintCom
ID# 2007-402870

Description: Special construction of facilities at 5215 N.
Galloway Rd., Lakeland, FL to Verizon's Lakeland
central office.

Nonrecurring Charge: \$10,078.74

(N)

(N)

(TR 791)

Issued: April 5, 2007

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

SPECIAL CONSTRUCTION

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

Customer Sprint Communications Company, LP
ID# 2007-403846

Description: Special construction of facilities at 701 US Hwy 301
South, Tampa, FL to Verizon's Tampa central office.

Nonrecurring Charge: \$15,904.00

Customer T-Mobile USA
ID# 2007-410183

Description: Special construction of facilities at 717 Cortaro
Dr., Sun City, FL to Verizon's Wimauma, FL central
office.

Nonrecurring Charge: \$4,948.00

Customer Cellco Partnership dba/VZW
ID# 2007-415387

Description: Special construction of facilities at 17001 Bruce B.
Downs Blvd, Temple Terrace, FL to Verizon's
University, FL central office.

Nonrecurring Charge: \$7,480.00

Customer MCI Communications Services Inc.
ID# 2007-427375

Description: Special construction of facilities at 6937 Medical
View Ln., Ste. 9, Zephyr Hills, FL to Verizon's
Zephyr Hills, FL central office.

Nonrecurring Charge: \$39,059.89

Customer T-Mobile USA
ID# 2007-410739

Description: Special construction of facilities at 8601 Somerset
Dr., Largo, FL.

Nonrecurring Charge: \$6,535.63

Customer T-Mobile USA
ID# 2007-419087

Description: Special construction of facilities at 8950 W. Waters
Ave., Tampa, FL.

Nonrecurring Charge: \$13,917.11

(N)

(N)

(TR 881)

Issued: December 6, 2007

Effective: December 21, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

Customer T-Mobile South LLC
ID# 2007-403047

Description: Special construction of facilities at 1093 Main St., Dunedin, FL to Verizon's Dunedin central office.

Nonrecurring Charge: \$5,291.80

Customer Paetec Communications
ID# 2007-407138

Description: Special construction of facilities at 1188 Omaha Circle, Palm Harbor, FL to Verizon's St. George, FL central office.

Nonrecurring Charge: \$28,343.06

Customer T-Mobile South LLC
ID# 2007-400417

Description: Special construction of facilities at 2400 E. Bush Blvd., Tampa, FL to Verizon's Tampa central office.

Nonrecurring Charge: \$4,768.00

Customer MCI Communication Services
ID# 2007-413162

Description: Special construction of facilities at 3525 Aviation Dr., Lakeland, FL to Verizon's Highlands, FL central office.

Nonrecurring Charge: \$63,146.14

Customer Sprint Communications
ID# 2007-415386

Description: Special construction of facilities at 26615 Wesley Chapel Blvd., Westley Chapel, FL to Verizon's local central office.

Nonrecurring Charge: \$5,640.84

(N)

(N)

(TR 823)

Issued: June 28, 2007

Effective: July 13, 2007

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

SPECIAL CONSTRUCTION

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

Customer MetroPCS Communications
ID# 2007-406996

Description: Special construction of facilities at 3615 Lake Avenue E, Tampa, FL to Verizon's Ybor, FL central office.

Nonrecurring Charge: \$6,519.76

Customer MCI Communications
ID# 2007-409906

Description: Special construction of facilities at 3505 Aviation Dr., Lakeland, FL to Verizon's Highlands FL central office.

Nonrecurring Charge: \$61,609.41

Customer Sprint Communications
ID# 2007-409846

Description: Special construction of facilities at 5519 W. Idlewild Ave., Tampa, FL to Verizon's Sweetwater, FL central office.

Nonrecurring Charge: \$7,965.32

(R)

(S) (x)

Customer T-Mobile USA
ID# 2007-419681

Description: Special construction of facilities at 6400 S.R. 544, Winter Haven, FL.

Nonrecurring Charge: \$7,958.23

Customer T-Mobile USA
ID# 2007-419746

Description: Special construction of facilities at 7839 Fruitville Rd., Sarasota, FL.

Nonrecurring Charge: \$10,619.49

(S) (x)

(x) Reissued material issued under Transmittal No. 891 and scheduled to become effective February 1, 2008.

(TR 892)

Issued: January 24, 2008

Effective: February 8, 2008

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

SPECIAL CONSTRUCTION

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

Customer Sprint Spectrum
ID# 2007-406718

Description: Special construction of facilities at 30432 SR 54,
Westley Chapel, FL to Verizon's Westley Chapel
central office.

Nonrecurring Charge: \$7,333.74

(D)

Customer T-Mobile USA
ID# 2007-419782

Description: Special construction of facilities at 10534 Little
Rd., Newport Richey, FL.

Nonrecurring Charge: \$6,389.75

(D)

Customer Florida Health Sciences dba/Tampa General Hospital
ID# 2007-416365
(USOC-93PW3)

Description: Special construction of facilities at 2501 W.
Kennedy Blvd., Tampa, FL.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$307.98 for 60 months
MTL: \$18,478.80 Reduces 1/60 for each
month in service

Customer One Touch Direct LLC
ID# 2007-415666
(USOC-93PW4)

Description: Special construction of facilities at 4902 West
Sligh Avenue, Tampa, FL to Verizon's Westside
central office.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$995.65 for 36 months
MTL: \$35,843.40 Reduces 1/36 for each
month in service

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VZW
ID# 2007-419662

Description: Special construction of facilities at 4097 Sawyer
Ct., Sarasota, FL to Verizon's Sarasota central
office.

Nonrecurring Charge: \$5,351.03

Customer T-Mobile USA
ID# 2007-420012

Description: Special construction of facilities at 2323 N.
Linebaugh Ave., Tampa, FL to Verizon's Sulphur
Springs, FL central office.

Nonrecurring Charge: \$6,271.29

(D)

Customer: AT&T Corporation
ID# 2007-421312

Description: Special construction of facilities at 3655 Tampa
Rd., Oldsmar, FL to Verizon's Oldsmar, FL central
office.

Nonrecurring Charge: \$17,574.06

Customer: MCI Communications Services Inc.
ID# 2007-427376

Description: Special construction of facilities at 28870 US
Highway 19 N., Clearwater, FL to Verizon's
Clearwater, FL central office.

Nonrecurring Charge: \$16,603.93

(D)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer XO Communications
ID# 2007-422845

Description: Special construction of facilities at 4710
Eisenhower Blvd., Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$10,044.51

Customer MCI Communications Services Inc.
ID# 2007-423524

Description: Special construction of facilities at 13553 66th
Street, Largo, FL to Verizon's Pinellas, FL
central office.

Nonrecurring Charge: \$12,266.00

Customer Level 3 Communications
ID# 2007-417598

Description: Special construction of facilities at 1990 Main
St., Sarasota FL to Verizon's Sarasota, FL central
office.

Nonrecurring Charge: \$9,590.53

Customer Level 3 Communications
ID# 2007-429556

Description: Special construction of facilities at 8425
Montravail Circ., Tampa, FL to Verizon's
University, FL central office.

Nonrecurring Charge: \$10,675.99

Customer T-Mobile USA, Inc.
ID# 2007-430449

Description: Special construction of facilities at 4547
Voorhess Rd., Newport Richey, FL to Verizon's New
Port, FL central office.

Nonrecurring Charge: \$9,854.08

Customer Sprint Spectrum LP
ID# 2007-434253

Description: Special construction of facilities at 9311 Alturas
Babson Park Cutoff Road, Bartow, FL to Verizon's
Babson Park, FL central office.

Nonrecurring Charge: \$10,117.39

(N)

(N)

(TR 889)

Issued: January 10, 2008

Effective: January 25, 2008

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

SPECIAL CONSTRUCTION

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

Customer Qwest Communications
ID# 2007-423777

Description: Special construction of facilities at 6003 Beacon
Shores St, Tampa, FL to Verizon's Wallcraft, FL
central office.

Nonrecurring Charge: \$16,601.98

Customer: Sprint Spectrum LP
ID# 2007-428573

Description: Special construction of facilities at 8135 SR 33
N. Lakeland, FL to Verizon's Polk City, FL
central office.

Nonrecurring Charge: \$16,357.69

Customer: AT&T Corporation
ID# 2007-427374

Description: Special Construction of facilities at 1440 Main
St., Sarasota, FL to Verizon's Sarasota, FL
central office.

Nonrecurring Charge: \$11,139.84

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2007-414350

Description: Special construction of facilities at 30149
Rubin Barnes Rd., Wesley Chapel, FL to
Verizon's Wesley Chapel, FL central office.

Nonrecurring Charge: \$50,396.01

Customer: MetroPCS Communications Inc.
ID# 2007-428428

Description: Special construction of facilities at 4801 N.
22nd St., Tampa, FL to Verizon's Seminole, FL
central office.

Nonrecurring Charge: \$30,196.18

Customer Qwest Communications
ID# 2007-434421

Description: Special construction of facilities at 1315
Cleveland Street, Clearwater, FL to Verizon's
central office.

Nonrecurring Charge: \$13,369.73

(N)

(N)

(TR 897)

Issued: February 14, 2008

Effective: February 29, 2008

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

SPECIAL CONSTRUCTION

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

Customer T-Mobile USA, Inc.
ID# 2007-430453

Description: Special construction of facilities at 10250
Bleecher Rd., Largo, FL to Verizon's Bayou, FL
central office.

Nonrecurring Charge: \$23,960.19

Customer T-Mobile USA, Inc.
ID# 2007-430460

Description: Special construction of facilities at 13215 Fivay
Road, Hudson, FL to Verizon's Hudson, FL central
office.

Nonrecurring Charge: \$7,783.13

Customer T-Mobile USA, Inc.
ID# 2007-430456

Description: Special construction of facilities at 35525 Old
Geiger Road, Zephyrhills, FL to Verizon's
Zephyrhills, FL central office.

Nonrecurring Charge: \$10,847.43

Customer MCI Communications Services Inc.
ID# 2007-431480

Description: Special construction of facilities at 10221
Princess Palm Avenue, Tampa, FL to Verizon's local
central office.

Nonrecurring Charge: \$10,650.94

Customer MetroPCS Communications, Inc.
ID# 2007-433024

Description: Special construction of facilities at 5550 15th
Street E. Bradenton, FL to Verizon's Bradenton
Beach central office.

Nonrecurring Charge: \$6,281.69

Customer Sprint Communications Company, LP
ID# 2007-428182

Description: Special construction of facilities at 1515
Ringling Blvd., Sarasota, FL, to Verizon's
Sarasota, FL central office.

Nonrecurring Charge: \$12,949.11

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VzW
ID# 2007-419461

Description: Special construction of facilities at 4947 Smith
Road, Wesley Chapel, FL to Verizon's Wesley
Chapel, FL central office.

Nonrecurring Charge: \$11,405.78

Customer MetroPCS Communications Inc.
ID# 2007-428434

Description: Special construction of facilities at 10801 N.
22nd Street, Tampa, FL to Verizon's local central
office.

Nonrecurring Charge: \$26,546.80

Customer MetroPCS Communications Inc.
ID# 2007-429302

Description: Special construction of facilities at 615 Brooker
Road, Brandon, FL to Verizon's Brandon, FL central
office.

Nonrecurring Charge: \$13,035.96

Customer MCI Communications Services Inc.
ID# 2007-429686

Description: Special construction of facilities at 1001 West
Shore Blvd., N. Tampa, FL to Verizon's local
central office.

Nonrecurring Charge: \$15,840.88

Customer MCI Communications Services Inc.
ID# 2007-431339

Description: Special construction of facilities at 725 Harbour
Island Blvd., S. Tampa, FL to Verizon's local
central office.

Nonrecurring Charge: \$11,953.37

Customer AT&T Corporation
ID# 2007-434064

Description: Special construction of facilities at 970 Lake
Carrilion Drive, St. Petersburg, FL to Verizon's
St. Petersburg, FL central office.

Nonrecurring Charge: \$16,346.40

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer Level 3 Communications, Inc.
ID# 2007-431432

Description: Special construction of facilities at 16200
Enclave Village Drive, Tampa, FL to Verizon's
University, FL central office.

Nonrecurring Charge: \$13,902.36

Customer Sprint Communications Company, LP
ID# 2007-427390

Description: Special construction of facilities at 4408 W.
Linebaugh Ave., Tampa, FL to Verizon's
Carrollwood, FL central office.

Nonrecurring Charge: \$14,208.26

Customer Qwest Communications Corp.
ID# 2008-438947

Description: Special construction of facilities at 4017 Dr.
Martin Luther King Jr. Blvd. West, Tampa, FL to
Verizon's Tampa, FL central office.

Nonrecurring Charge: \$12,340.90

Customer Qwest Communications Corp.
ID# 2008-436482

Description: Special construction of facilities at 5300 W.
Cypress Street, Tampa, FL to Verizon's Beach Park,
FL central office.

Nonrecurring Charge: \$12,221.42

Customer XO Communications Inc.
ID# 2008-439122

Description: Special construction of facilities at 10401
Highland Manor Drive, Tampa, FL to Verizon's Tampa
East central office.

Nonrecurring Charge: \$18,805.32

Customer Verizon Wireless
ID# 2008-445530

Description: Special construction of facilities at 8200 Osceola
Polk Line Road, Davenport, FL to Verizon's Haines
City, FL central office.

Nonrecurring Charge: \$34,032.52

(N)

(N)

(TR 916)

Issued: May 1, 2008

Effective: May 16, 2008

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

SPECIAL CONSTRUCTION

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

Customer Qwest Communications Corp.
ID# 2008-438613

Description: Special construction of facilities at 8763 River Crossing Blvd., New Port Richey, FL to Verizon's Seven Springs central office.

Nonrecurring Charge: \$16,824.30

Customer XO Communications
ID# 2008-439541

Description: Special construction of facilities at 3000 Bayport Drive, Tampa, FL to Verizon's Beachpark, FL central office.

Nonrecurring Charge: \$7,562.10

Customer AT&T Corporation
ID# 2008-441067

Description: Special construction of facilities at 5426 Bay Center Drive, Tampa, FL to Verizon's Beach Park, FL central office.

Nonrecurring Charge: \$15,688.81

Customer AT&T Corporation
ID# 2008-437418

Description: Special construction of facilities at 4940 Northdale Blvd., Tampa, FL to Verizon's Carrollwood central office.

Nonrecurring Charge: \$23,691.25

Customer: Verizon Business Network Services Inc.
ID# 2008-448911

Description: Special construction of facilities at 10700 76th Ct., Seminole, FL to Verizon's Bayou, FL central office.

Nonrecurring Charge: \$17,366.76

Customer XO Communications
ID# 2009-473142

Description: Special construction of facilities at 4146 Boy Scout Blvd. West, Tampa, FL to Verizon's Tampa Westside, FL central office.

Nonrecurring Charge: \$6,902.38

(N)

(N)

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

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

SPECIAL CONSTRUCTION

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

Customer	NuVox Communications Inc. ID# 2009-473617	(N)
Description:	Special construction of facilities at 1640 Villa Capri Cir., Odessa, FL to Verizon's Keystone, FL central office.	
Nonrecurring Charge:	\$13,679.74	(N)
Customer	Verizon Business/MCI Corp. ID# 2008-438175	
Description:	Special construction of facilities at 2021 Sunnydale Blvd., Clearwater, FL to Verizon's Clearwater, FL central office.	
Nonrecurring Charge:	\$22,939.18	
Customer	AT&T Corporation ID# 2008-438898	
Description:	Special construction of facilities at 886 Brandon Town Center Mall, Brandon, FL to Verizon's Brandon, FL central office.	
Nonrecurring Charge:	\$19,222.51	
Customer	NuVox Communications ID# 2008-437868	
Description:	Special construction of facilities at 5501 W. Gray St., Tampa, FL to Verizon's Beach Park central office.	
Nonrecurring Charge:	\$8,404.32	
Customer:	WRMD-TV ID# 2008-444091	
Description:	Special construction of facilities at customer's location at 4107 Spruce St. West, Tampa, FL to Verizon's Westside central office.	
Nonrecurring Charge:	\$0	
MRC:	\$239.39	for 60 months
MTL:	\$14,363.40	Reduces 1/60 for each month in service.

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

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

SPECIAL CONSTRUCTION

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

Customer T-Mobile USA, Inc.
ID# 2008-446714

Description: Special construction of facilities at 7252 Bounty Drive, Sarasota, FL to Verizon's Southside, FL central office.

Nonrecurring Charge: \$8,504.75

Customer T-Mobile USA, Inc.
ID# 2008-446717

Description: Special construction of facilities at 252 Gates Creek Rd., Bradenton, FL to Verizon's Bradenton Main, FL central office.

Nonrecurring Charge: \$7,064.02

Customer T-Mobile USA, Inc.
ID# 2008-447853

Description: Special construction of facilities at 4154 Haines Road, St. Petersburg, FL to Verizon's Lealman, FL central office.

Nonrecurring Charge: \$5,930.16

Customer T-Mobile USA, Inc.
ID# 2008-447854

Description: Special construction of facilities at 7505 Rottingham Rd., Port Richey, FL to Verizon's Hudson, FL central office.

Nonrecurring Charge: \$5,930.16

Customer Verizon Wireless
ID# 2008-449692

Description: Special construction of facilities at 11650 Moore Road, Lakeland, FL to Verizon's Lakeland N., FL central office.

Nonrecurring Charge: \$8,816.02

Customer Verizon Business Network Services Inc.
ID# 2008-446616

Description: Special construction of facilities at 10300 4th Street N., St. Petersburg, FL to Verizon's Gandy, FL central office.

Nonrecurring Charge: \$19,858.43

(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

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

Customer Qwest Communications Corp.
ID# 2008-445227

Description: Special construction of facilities at 5519
Hillsborough Ave. W., Tampa, FL to Verizon's
Sweetwater, FL central office.

Nonrecurring Charge: \$11,985.80

Customer XO Communications
ID# 2008-444844

Description: Special construction of facilities at 1500 Polk
County Pkwy. East, Lakeland, FL to Verizon's
Highlands, FL central office.

Nonrecurring Charge: \$10,409.29

Customer Verizon Business Network Services, Inc.
ID# 2008-451571

Description: Special construction of facilities at 19321 US
Hwy. 19N, Clearwater, FL to Verizon's Clearwater,
FL central office.

Nonrecurring Charge: \$15,949.64

Customer XO Communications
ID# 2008-450517

Description: Special construction of facilities at 15010
Veterans Express, Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$17,911.50

Customer: AT&T Corporation
ID# 2008-456159

Description: Special Construction of facilities at customer
location at 3802 Corporex Park Drive, Tampa, FL to
Verizon's Tampa East, FL central office.

Nonrecurring Charge: \$15,744.67

Customer: AT&T Corporation
ID# 2008-451100

Description: Special Construction of facilities at customer
location at 1040 Parkway Frontage Road N,
Lakeland, FL to Verizon's Highlands, FL central
office.

Nonrecurring Charge: \$37,484.65

(N)

(N)

(TR 965)

Issued: October 23, 2008

Effective: November 7, 2008

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VzW
ID# 2008-449691

Description: Special construction of facilities at 14600
Rockridge Road, Polk City, FL to Verizon's
Lakeland North, FL central office.

Nonrecurring Charge: \$8,390.92

Customer Cellco Partnership dba/VzW
ID# 2008-449689

Description: Special construction of facilities at 11091 Deen
Still Road, Davenport, FL to Verizon's Haines City
North, FL central office.

Nonrecurring Charge: \$8,390.92

Customer Level 3 Communications, Inc.
ID# 2008-447969

Description: Special construction of facilities at 9208 Palm
River Road, Tampa, FL to Verizon's Tampa, FL
central office.

Nonrecurring Charge: \$18,528.66

Customer Level 3 Communications, Inc.
ID# 2008-454087

Description: Special construction of facilities at 2900 N.
Rocky Point Drive, Tampa, FL to Verizon's Beach
Park, FL central office.

Nonrecurring Charge: \$13,642.46

Customer T3 Communications, Inc.
ID# 2008-453836

Description: Special construction of facilities at 199 B NW,
Winter Haven, FL to Verizon's Winter Haven, FL
central office.

Nonrecurring Charge: \$15,737.97

Customer Cellco Partnership dba/VzW
ID# 2008-462483

Description: Special construction of facilities at 1702
Bayshore Blvd., Tampa, FL to Verizon's Beach Park,
Tampa, FL central office.

Nonrecurring Charge: \$8,368.52

(N)

(N)

(TR 967)

Issued: October 30, 2008

Effective: November 14, 2008

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

SPECIAL CONSTRUCTION

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

Customer E-AGR Group
ID# 2008-453081

Description: Special construction of facilities at 13100 56th
Court North, Clearwater, FL to Verizon's
Clearwater, FL central office.

Nonrecurring Charge: \$17,980.72

Customer AT&T (Jeremiah's International Trading)
ID# 2008-456582

Description: Special construction of facilities at 289 34th
Street N., St. Petersburg, FL to Verizon's Skyway,
FL central office.

Nonrecurring Charge: \$16,633.18

Customer AT&T Corporation
ID# 2008-457040

Description: Special construction of facilities at 10051 5th
Street N., St. Petersburg, FL to Verizon's Grandy,
FL central office.

Nonrecurring Charge: \$14,146.15

Customer AT&T Corporation
ID# 2008-457321

Description: Special construction of facilities at 3950 Premier
North Drive, Tampa, FL to Verizon's Carrollwood,
FL central office.

Nonrecurring Charge: \$9,775.58

Customer XO Communications
ID# 2008-458090

Description: Special construction of facilities at 5225
Swindell Rd., Lakeland, FL to Verizon's Lakeland,
FL central office.

Nonrecurring Charge: \$37,462.62

Customer: Verizon Business Network Services, Inc.
ID# 2008-463894

Description: Special construction of facilities at 5650
Breckenridge PK DR, Tampa, FL to Verizon's Tampa
East, FL central office.

Nonrecurring Charge: \$7,965.85

(N)

(N)

(TR 973)

Issued: November 26, 2008

Effective: December 11, 2008

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

SPECIAL CONSTRUCTION

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

Customer	Verizon Business Network Services, Inc. ID# 2008-459885	
Description:	Special construction of facilities at 155 Lakeshore Way North, Lake Alfred, FL to Verizon's Lake Alfred, FL central office.	
Nonrecurring Charge:	\$16,849.72	
Customer	Verizon Business Network Services, Inc. ID# 2008-457151	
Description:	Special construction of facilities at 3801 Sugar Palm Drive, Tampa, FL to Verizon's Tampa, FL East central office.	
Nonrecurring Charge:	\$12,818.86	
Customer	Qwest Communications, Corp. ID# 2008-454276	
Description:	Special construction of facilities at 4012 Gunn Hwy., Tampa, FL to Verizon's Carrollwood, FL central office.	
Nonrecurring Charge:	\$14,256.55	
Customer	Qwest Communications, Corp. ID# 2008-455034	
Description:	Special construction of facilities at 4010 Gunn Hwy., Tampa, FL to Verizon's Carrollwood, FL central office.	
Nonrecurring Charge:	\$14,454.02	
Customer	Verizon Business Network Services, Inc. ID# 2008-461793	(S) (x)
Description:	Special construction of facilities at 206 Kelsey Lane, Tampa, FL to Verizon's Tampa East, FL central office.	
Nonrecurring Charge:	\$21,410.21	(S) (x)
Customer	Verizon Business Network Services, Inc. ID# 2008-462993	(N)
Description:	Special construction of facilities at 5905 Hampton Oaks Pkwy, Tampa, FL to Verizon's Tampa East, FL central office.	
Nonrecurring Charge:	\$8,452.07	(N)

(x) Reissued material filed under Transmittal No. 975 and scheduled to
become effective on December 26, 2008.

(TR 981)

Issued: December 24, 2008
Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

Effective: January 8, 2009

SPECIAL CONSTRUCTION

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

Customer: Verizon Business Network Services, Inc.
ID# 2008-463043

Description: Special construction of facilities at 2001
Maritime Blvd., Tampa, FL to Verizon's Ybor City,
FL central office.

Nonrecurring Charge: \$17,377.22

Customer: Level 3 Communications, Inc.
ID# 2008-467279

Description: Special construction of facilities at Cotanchobee
Park, Tampa, FL to Verizon's Tampa, FL central
office.

Nonrecurring Charge: \$12,031.72

Customer: Telefutura Tampa LLC
ID# 2008-466460

Description: Special construction of facilities at 14607
Boyette Rd., Riverview, FL to Verizon's Tampa, FL
central office located at 3403 Orient Road.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$227.97 for 60 months
MTL: \$13,678.20 Reduces 1/60 for each
month in service.

Customer: Sprint Communications Company, LP
ID# 2008-467927

Description: Special construction of facilities at 4508
Woodland Corporate Blvd., Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$7,126.34

Customer: AT&T Corporation
ID# 2009-472010

Description: Special construction of facilities at 9009
Corporate Lake Drive, Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$11,993.16

(N)

(N)

(TR 996)

Issued: March 12, 2009

Effective: March 27, 2009

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

SPECIAL CONSTRUCTION

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

Customer AT&T Corporation
ID# 2008-467163

Description: Special construction of facilities at 2310
Commerce Point Drive, Lakeland, FL to Verizon's
Lakeland East, FL central office.

Nonrecurring Charge: \$15,294.79

Customer AT&T Corporation
ID# 2008-467688

Description: Special construction of facilities at 3802 Dr. M L
King Blvd. W, Tampa, FL to Verizon's Tampa
Westside, FL central office.

Nonrecurring Charge: \$8,924.24

Customer AT&T Corporation
ID# 2008-467872

Description: Special construction of facilities at 1638 Gunn
Hwy, Odessa, FL to Verizon's Keystone, FL central
office.

Nonrecurring Charge: \$20,037.21

Customer Global Crossing Telecommunications, Inc.
ID# 2008-469319

Description: Special construction of facilities at 3500
Reynolds Rd., Lakeland, FL to Verizon's Lakeland,
FL central office.

Nonrecurring Charge: \$9,827.18

Customer XO Communications
ID# 2009-473603

Description: Special construction of facilities at 3860 N.
Washington Blvd., Sarasota, FL to Verizon's
Sarasota, FL central office.

Nonrecurring Charge: \$16,352.16

Customer AT&T Corporation
ID# 2009-471684

Description: Special construction of facilities at 5706
Benjamin Ctr. Dr., Tampa, FL to Verizon's
Sweetwater Creek, FL central office.

Nonrecurring Charge: \$15,084.48

(N)

(N)

(TR 1013)

Issued: May 14, 2009

Effective: May 29, 2009

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

SPECIAL CONSTRUCTION

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

Customer:	Qwest Communications Company, LLC ID# 2008-467350	
Description:	Special construction of facilities at 14175 Icot Blvd., Clearwater, FL to Verizon's Pinellas, FL central office.	
Nonrecurring Charge:	\$8,386.99	
Customer:	Qwest Communications Company, LLC ID# 2009-470194	
Description:	Special construction of facilities at 10008 Dale Mabry Hwy. N., Tampa, FL to Verizon's Carrollwood, FL central office.	
Nonrecurring Charge:	\$13,455.50	
Customer:	Verizon Business Network Services, Inc. ID# 2009-475114	
Description:	Special construction of facilities at 6005 Benjamin Rd., Tampa, FL to Verizon's Sweetwater Creek central office.	
Nonrecurring Charge:	\$12,917.61	
Customer:	Verizon Business Network Services, Inc. ID# 2009-476762	
Description:	Special construction of facilities at 4146 Boy Scout Blvd. W., Tampa, FL to Verizon's Tampa Westside central office.	
Nonrecurring Charge:	\$7,768.44	
Customer:	Verizon Business Network Services, Inc. ID# 2009-475898	
Description:	Special construction of facilities at 921 Missouri Ave. S., Clearwater, FL to Verizon's Clearwater, FL central office.	
Nonrecurring Charge:	\$11,106.24	
Customer:	Qwest Communications Company, LLC ID# 2009-494128	(N)
Description:	Special construction of facilities at 600 Bird Bay Drive, Venice, FL to Verizon's Venice, FL central office.	
Nonrecurring Charge:	\$7,524.57	(N)

(TR 1047)

Issued: October 15, 2009

Effective: October 30, 2009

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

SPECIAL CONSTRUCTION

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

Customer: Verizon Business Network Services, Inc.
ID# 2009-477439

Description: Special construction of facilities at 7975 114th Ave. N., Largo, FL to Verizon's Bayou, FL central office.

Nonrecurring Charge: \$6,079.68

Customer: NuVox Communications Inc.
ID# 2009-484622

Description: Special construction of facilities at 5403 Church Ave. North, Tampa, FL to Verizon's Sweetwater Creek, FL central office.

Nonrecurring Charge: \$11,140.50

Customer: NuVox Communications Inc.
ID# 2009-484945

Description: Special construction of facilities at 5600 Mariner St., Tampa, FL to Verizon's Beach Park, FL central office.

Nonrecurring Charge: \$16,961.77

Customer: TV Vision Networks
ID# 2009-484053

Description: Special construction of facilities at 7933 North Armenia Avenue, Tampa, FL to Verizon's Sulphur Springs, FL central office.

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$529.11 for 60 months
MTL: \$31,746.60 Reduces 1/60 for each Month in service.

Customer: Sprint Communications Company, LP
ID# 2009-487082

Description: Special construction of facilities at 263 13th Ave. S, St. Petersburg, FL to Verizon's St. Petersburg, FL central office.

Nonrecurring Charge: \$18,043.29

Customer: Verizon Business Network Services, Inc.
ID# 2009-493126

Description: Special construction of facilities at 4900 Lemon St W., Tampa, FL to Verizon's Beach Park, FL central office.

Nonrecurring Charge: \$8,256.45

(N)

(N)

(TR 1051)

Issued: November 5, 2009

Effective: November 20, 2009

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

Customer: Verizon Business Network Services, Inc.
ID# 2009-495247

Description: Special construction of facilities at 2605
Enterprise Road E., Clearwater, FL to Verizon's
Clearwater, FL central office.

Nonrecurring Charge: \$12,871.88

Customer: Verizon Business Network Services, Inc.
ID# 2009-495825

Description: Special construction of facilities at 6031 Madison
Ave., Tampa, FL to Verizon's Tampa East, FL
central office.

Nonrecurring Charge: \$23,401.43

Customer: AT&T Corporation
ID# 2009-492111

Description: Special construction of facilities at 4900 Lemon
St. W., Tampa, FL to Verizon's Beech Park, FL
central office.

Nonrecurring Charge: \$8,745.73

Customer: Verizon Business Network Services, Inc.
ID# 2010-505259

Description: Special construction of facilities at 373 Douglas
Avenue, Dunedin, FL to Verizon's Dunedin, FL
central office.

Nonrecurring Charge: \$10,958.38

Customer: tw telecom holdings, inc.
ID# 2011-561355

Description: Special Construction of facilities at 2600 Bruce B
Down Blvd., Wesley Chapel, FL to Verizon's Wesley
Chapel central office (WLCHFLXA).

Nonrecurring Charge: \$2,427.14

Customer: Windstream Communications, Inc.
ID# 2012-615357

Description: Special Construction of facilities at 942 Darby
Lake St., Seffner, FL to Verizon's Brandon Info
central office (BRNDFLXA).

Nonrecurring Charge: \$3,457.89

(N)

(N)

(TR 1197)

Issued: July 26, 2012

Effective: August 10, 2012

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

SPECIAL CONSTRUCTION

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

Customer:	Verizon Business Network Services, Inc. ID# 2012-614233	(S) (x)
Description:	Special construction of facilities at 1501 Cleveland Street W., Tampa, FL to Verizon's Hyde Park central office (HYPKFLXA).	
Nonrecurring Charge:	\$8,961.84	
Customer:	Earthlink Business ID# 2012-618809	
Description:	Special construction of facilities at 13520 Presitge Pl, Tampa, FL to Verizon's Oldsmar central office (OLDSFLXA).	
Nonrecurring Charge:	\$6,226.32	(S) (x)
Customer:	AT&T Corporation ID# 2012-612070	(S) (y)
Description:	Special construction of facilities at 17899 S Tamiami TRL, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$6,271.31	(S) (y)
Customer:	AT&T Corporation ID# 2012-617411	(N)
Description:	Special construction of facilities at 609 M L King Avenue (1030 Maple Street) Clearwater, FL to Verizon's Clearwater central office (CLWRFLXA).	
Nonrecurring Charge:	\$13,333.98	
Customer:	AT&T Corporation ID# 2012-618179	
Description:	Special construction of facilities at 2456 Marigold Ave., Kissimee, FL to Verizon's Haines City central office (HNCYFLXA).	
Nonrecurring Charge:	\$8,682.92	(N)

(x) Reissued material filed under Transmittal No. 1198 effective on August 17, 2012

(y) Reissued material filed under Transmittal No. 1200 effective on August 31, 2012

(TR 1201)

Issued: August 30, 2012

Effective: September 14, 2012

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

SPECIAL CONSTRUCTION

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

Customer:	AT&T Corporation ID# 2012-617920	(S) (x)
Description:	Special construction of facilities at 171 5 th Ave., Babson Park, FL to Verizon's Babson Park central office (BBPKFLXA).	
Nonrecurring Charge:	\$14,209.90	
Customer:	AT&T Corporation ID# 2012-622667	
Description:	Special construction of facilities at 300 Lake Reedy Road, Frostproof, FL to Verizon's Frostproof central office (FRSTFLXA).	
Nonrecurring Charge:	\$7,103.60	(S) (x)
Customer:	AT&T Corporation ID# 2012-617313	(S) (y)
Description:	Special construction of facilities at 12021 State Road 52, Hudson, FL to Verizon's Moon Lake Estates central office (MNLKFLXA).	
Nonrecurring Charge:	\$3,540.77	
Customer:	AT&T Corporation ID# 2012-620799	
Description:	Special construction of facilities at 401 County Road 640, Lake Wales, FL to Verizon's Babson Park central office (BBPKFLXA).	
Nonrecurring Charge:	\$6,699.29	(S) (y)
Customer:	Level 3 Communications, LLC ID# 2012-623951	(N)
Description:	Special construction of facilities at 285 N. Cattleman Road, Sarasota, FL to Verizon's Northside central office (NRSDFLXA).	
Nonrecurring Charge:	\$8,098.64	(N)

(x) Reissued material filed under Transmittal No. 1204 effective September 29, 2012.

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

(TR 1207)

Issued: October 4, 2012

Effective: October 19, 2012

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

SPECIAL CONSTRUCTION

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

Customer:	Qwest Communications Company, LLC ID# 2012-626224	
Description:	Special construction of facilities at 5205 Cypress Preserve Dr., Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$1,848.58	
Customer:	AT&T Corporation ID# 2012-618320	
Description:	Special Construction of facilities at 505 Bay Isles Pkwy., Longboat Key, FL to Verizon's Longboat Key central office (LGBKFLCI).	
Nonrecurring Charge:	\$7,123.43	
Customer:	Sprint Communications Company, LP ID# 2012-626205	(S) (x)
Description:	Special Construction of facilities at 18219 Tamiami Trail, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$3,873.63	
Customer:	Windstream Communications, Inc. ID# 2012-627574	
Description:	Special Construction of facilities at 5351 Desoto Rd., Sarasota, FL to Verizon's Northside central office (NRSDFLXA).	
Nonrecurring Charge:	\$5,177.07	(S) (x)
Customer:	AT&T Corporation ID# 2012-629857	(N)
Description:	Special Construction of facilities at 325 East Lake Road, Tarpon Springs, FL to Verizon's Tarpon Springs central office (TRSPFLXA).	
Nonrecurring Charge:	\$8,251.97	(N)

(x) Reissued material filed under Transmittal No. 1210 effective on November 23, 2012.

(TR 1213)

Issued: December 6, 2012

Effective: December 21, 2012

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

SPECIAL CONSTRUCTION

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

Customer:	Level 3 Communications LLC ID# 2012-629895	(S) (x)
Description:	Special Construction of facilities at customer location at 4720 Spruce Street, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,855.17	
Customer:	MetroPCS ID# 2012-617911	
Description:	Special Construction of facilities at customer location at 4288 Plantation, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$13,320.19	
Customer:	AT&T Corp. ID# 2012-631191	
Description:	Special Construction of facilities at customer location at 23390 State Rd. 54, Lutz, FL to Verizon's Lutz central office (LUTZFLXA).	
Nonrecurring Charge:	\$1,544.82	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2012-633345	(N)
Description:	Special Construction of facilities at customer location at 17502 Dona Michelle Dr., Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$6,266.32	
Customer:	Sprint Communications Company, LP ID# 2012-635065	
Description:	Special Construction of facilities at customer location at 2901 Fowler Avenue, Tampa, FL to Verizon's University central office (UNVRFLXA).	
Nonrecurring Charge:	\$2,150.05	(N)

(x) Reissued material filed under Transmittal No. 1215 effective on January 4, 2013.

(TR 1217)

Issued: January 17, 2013

Effective: February 1, 2013

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

SPECIAL CONSTRUCTION

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

Customer: Verizon Business Network Services Inc.
ID# 2012-639111

Description: Special Construction of facilities at customer location at 5720 Fruitville Rd., Sarasota, FL to Verizon's Spring central office (SPRGFLXA).

Nonrecurring Charge: \$2,796.24

Customer: AT&T Corp.
ID# 2012-633479

Description: Special Construction of facilities at 301 S. Dale Mabry Hwy., Tampa, FL to Verizon's Westside central office (WSSDFLXA).

Nonrecurring Charge: \$3,342.90

Customer: Verizon Business Network Services Inc.
ID# 2013-640439

Description: Special Construction of facilities at customer location at 4400 Boy Scout Blvd. West, Tampa, FL to Verizon's Westside Tampa central office (WSSDFLXA).

Nonrecurring Charge: \$2,510.62

Customer: DeltaCom, Inc.
ID# 2013-642076

Description: Special Construction of facilities at customer location at 7608 Causeway Blvd., Tampa, FL to Verizon's East Tampa central office (TAMPFLXE).

Nonrecurring Charge: \$6,246.09

Customer: Verizon Business Network Services Inc.
ID# 2013-643256

Description: Special Construction of facilities at customer location at 1747 Bruce B Downs Blvd., Wesley Chapel, FL to Verizon's Wesley Chapel central office (WLCHFLXA).

Nonrecurring Charge: \$4,975.77

(S) (y)

(S) (y)

(S) (x)

(S) (x)

(N)

(N)

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

(y) Reissued material filed under Transmittal No. 1219 effective 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

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

Customer: The TJX Companies, Inc.
ID# 2013-640184

Description: Special Construction of facilities at customer location at 18059 Tamiami Trail, North Port, FL.

Nonrecurring Charge: \$2,831.49

Customer: Verizon Business Network Services Inc.
ID# 2013-640011

Description: Special Construction of facilities at customer location at 1990 Fruitville Rd., Sarasota, FL to Verizon's Sarasota central office (SRSTFLXA).

Nonrecurring Charge: \$4,180.80

Customer: US LEC of North Carolina LLC
ID# 2013-647568

Description: Special Construction of facilities at customer location at 405 Westshore Blvd. N, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).

Nonrecurring Charge: \$1,468.57

Customer: Verizon Business Network Services Inc.
ID# 2013-636299

Description: Special Construction of facilities at customer location at 1907 Calumet St., Clearwater, FL to Verizon's Clearwater central office (CLWRFLXA).

Nonrecurring Charge: \$4,821.03

Customer: DeltaCom, Inc.
ID# 2013-648003

Description: Special Construction of facilities at customer location at 10933 SR 54, New Port Richey, FL to Verizon's Seven Springs central office (SNSPFLXA).

Nonrecurring Charge: \$5,033.86

(S) (x)

(S) (x)

(N)

(N)

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

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

Customer:	DeltaCom, Inc. ID# 2012-639647	(S) (x)
Description:	Special Construction of facilities at customer location at 7020 N. Church Ave., Mulberry, FL to Verizon's Highlands central office (HGLDFLXA).	
Nonrecurring Charge:	\$7,904.39	
Customer:	DeltaCom, Inc. ID# 2012-639650	
Description:	Special Construction of facilities at customer location at 27270 Wesley Chapel Blvd., Wesley Chapel, FL to Verizon's Wesley Chapel central office (WLCHFLXA).	
Nonrecurring Charge:	\$1,836.40	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-654819	
Description:	Special Construction of facilities at customer location at 233 Alexander St W, Plant City, FL to Verizon's Plant City central office (PTCYFLXA).	
Nonrecurring Charge:	\$3,351.06	(S) (x)
Customer:	AT&T Corp. ID# 2013-653537	(N)
Description:	Special Construction of facilities at customer location at 110 US Highway 301, Tampa, FL to Verizon's Tampa East central office (TAMPFLXE).	
Nonrecurring Charge:	\$1,304.85	
Customer:	US LEC of North Carolina LLC ID# 2013-658922	
Description:	Special Construction of facilities at customer location at 11462 State Road 54, New Port Richey, FL to Verizon's Seven Springs central office (SNSPFLXA).	
Nonrecurring Charge:	\$5,557.50	(N)

(x) Reissued material filed under Transmittal No. 1239 effective 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

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

Customer:	DeltaCom, Inc. ID# 2013-657467	(S) (x)
Description:	Special Construction of facilities at customer location at 8713 E SR 70, Bradenton, FL to Verizon's Bradenton Beach central office (BRBAFLXA).	
Nonrecurring Charge:	\$3,046.29	
Customer:	AT&T Corp. ID# 2013-658809	
Description:	Special Construction of facilities at customer location at 766 Osprey Avenue S., Sarasota, FL to Verizon's Sarasota central office (SRSTFLXA).	
Nonrecurring Charge:	\$1,035.04	(S) (x)
Customer:	AT&T Corp. ID# 2013-649794	(S) (y)
Description:	Special Construction of facilities at customer location at 427 San Christopher Dr., Dunedin, FL to Verizon's Dunedin central office (DNDNFLXA).	
Nonrecurring Charge:	\$3,793.47	
Customer:	Sprint Communications Company, LP ID# 2013-663606	
Description:	Special Construction of facilities at customer location at 401 N. Dale Mabry Hwy, Tampa, FL to Verizon's Tampa (Westside) central office (WSSDFLXA).	
Nonrecurring Charge:	\$4,223.40	(S) (y)
Customer:	AT&T Corp. ID# 2013-653839	(N)
Description:	Special Construction of facilities at customer location at 8502 Cooper Creek Blvd., Bradenton, FL to Verizon's Northside central office (NRSDFLXA).	
Nonrecurring Charge:	\$8,296.61	(N)

(x) Reissued material filed under Transmittal No. 1246 effective July 13, 2013.

(y) 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

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

Customer:	Sprint Communications Company, LP ID# 2013-662634
Description:	Special Construction of facilities at customer location at 12602 Telecom Drive, Tampa, FL to Verizon's University central office (UNVRFLXA).
Nonrecurring Charge:	\$995.74
Customer:	Verizon Business Network Services Inc. ID# 2013-663830
Description:	Special Construction of facilities at 37220 Glenwood Ave., Bradenton, FL to Verizon's Myakka City central office (MYCYFLXA).
Nonrecurring Charge:	\$1,198.97
Customer:	AT&T Corp. ID# 2013-659615
Description:	Special Construction of facilities at 18395 Tamiami Tri, North Port, FL to Verizon's North Port central office (NRPTFLXA).
Nonrecurring Charge:	\$24,987.37
Customer:	AT&T Corp. ID# 2013-666721
Description:	Special Construction of facilities at 4240 53rd Ave E, Bradenton, FL to Verizon's Bradenton Bay central office (BRBAFLXA).
Nonrecurring Charge:	\$4,153.77
Customer:	US LEC of North Carolina LLC ID# 2013-671916
Description:	Special Construction of facilities at 6899 Bryan Dairy Road, Largo, FL to Verizon's Bayou central office (BAYUFLXA).
Nonrecurring Charge:	\$4,812.16

(N)

(N)

(TR 1254)

Issued: October 24, 2013

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SPECIAL CONSTRUCTION

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

Customer: XO Communications Services Inc.
ID# 2013-676100

Description: Special Construction of facilities at customer location at 12653 Telecom Drive #200, Tampa, FL to Verizon's University central office (UNVRFLXA).

Nonrecurring Charge: \$6,469.64

Customer: Verizon Business Network Services Inc.
ID# 2013-673488

Description: Special Construction of facilities at 6899 Bryan Dairy Rd., Largo, FL to Verizon's Bayou central office (BAYUFLXA).

Nonrecurring Charge: \$4,812.16

Customer: AT&T
ID# 2013-674868

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

Nonrecurring Charge: \$1,404.01

Customer: DeltaCom, Inc.
ID# 2013-686164

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

Nonrecurring Charge: \$3,595.06

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

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

Nonrecurring Charge: \$1,156.51

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

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

Nonrecurring Charge: \$9,285.74

(N)

(N)

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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SPECIAL CONSTRUCTION

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

Customer:	Verizon Business Network Services Inc. ID# 2013-690293	(S) (x)
Description:	Special Construction of facilities at 1802 S Westshore Blvd, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$3,580.89	
Customer:	Verizon Business Network Services Inc. ID# 2013-690314	
Description:	Special Construction of facilities at 1802 S Westshore Blvd, Tampa, FL to Verizon's Beach Park central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,880.20	(S) (x)
Customer:	AT&T Corp. ID# 2013-681317	(N)
Description:	Special Construction of facilities at 5611 Sheldon Road, Tampa, FL to Verizon's GTE Sweetwater Creek (7502 W. Hillsborough Ave FL) central office (SWTHFLXA).	
Nonrecurring Charge:	\$3,595.06	
Customer:	US LEC of North Carolina, LLC ID# 2013-688504	
Description:	Special Construction of facilities at 7130 Big Bend Road, Gibsontown, FL to Verizon's Alafia central office (ALFAFLXA).	
Nonrecurring Charge:	\$3,893.91	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2013-683456	
Description:	Special Construction of facilities at 7525 State Road 52, Hudson, FL to Verizon's Hudson central office (HDSNFLXA).	
Nonrecurring Charge:	\$7,820.57	(N)

(x) Reissued material filed under Transmittal No. 1263 effective March 14, 2014.

(TR 1265)

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Effective: April 5, 2014

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SPECIAL CONSTRUCTION

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

Customer:	Verizon Business Network Services Inc. ID# 2013-688915	
Description:	Special Construction of facilities at 10301 Big Bend Rd., Riverview, FL to Verizon's Alafia central office (ALFAFLXA).	
Nonrecurring Charge:	\$1,377.86	
Customer:	Level 3 Communications, LLC ID# 2014-695255	
Description:	Special Construction of facilities at 17979 Tamiami Trail, North Port, FL to Verizon's North Port central office (NRPTFLXA).	
Nonrecurring Charge:	\$1,985.12	
Customer:	AT&T Corp. ID# 2014-702479	(S)
Description:	Special Construction of facilities at 10890 Park Blvd, N. Seminole, FL to Verizon's North Gulf Beach (10992 74 th Ave N), FL central office (NGBHFLXA).	
Nonrecurring Charge:	\$2,384.90	(S)
Customer:	Deltacom, Inc. ID# 2014-720342	(N)
Description:	Special Construction of facilities at 18379 Tamiami Trail, North Port, FL to Verizon's North Port, FL central office (NRPTFLXA).	
Nonrecurring Charge:	\$909.80	(N)

(S) Reissued material became effective May 16, 2014 under TR 1271.

(TR 1274)

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Effective: June 13, 2014

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SPECIAL CONSTRUCTION

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

Customer:	AT&T Corp.	(N)
	ID# 2014-702491	
Description:	Special Construction of facilities at 1816	
	Westshore, Tampa, FL to Verizon's Beach Park (4516	
	W North A St) central office (BHPKFLXA).	
Nonrecurring Charge:	\$1,274.00	
Customer:	AT&T Corp.	
	ID# 2014-702488	
Description:	Special Construction of facilities at 20301 Trout	
	Creek Rd, Tampa, FL to Verizon's Wesley Chapel	
	central office (WLCHFLXA).	
Nonrecurring Charge:	\$7,764.00	(N)

(TR 1275)

Issued: June 5, 2014

Effective: June 20, 2014

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases17.1 Charges for the State of Texas (Company Code 2154)17.1.1 Charges to Provide Permanent Facilities

Customer: Cellco Partnership dba VZ Wireless
ID#TX0402316
(USOC-93PSC)

Description: Special Construction of facilities at 6770 State
Hwy. 51, Weatherford, TX to Verizon's Springtown, TX
(SPTWTXXA) central office.

NRC \$24,028.00

Customer: Verizon Business Network Services, Inc.
ID# 2009-489232

Description: Special Construction of facilities at customer's
location at 615 S FM 1138, Nevada, TX to Verizon's
Nevada, TX central office.

NRC \$34,331.67

Customer: Verizon Business Network Services, Inc.
ID# 2010-510146

Description: Special Construction of facilities at customer's
location at 210 Brinkoeter Street, Poth, TX to
Verizon's Poth, TX central office.

NRC \$20,761.59

Customer: Verizon Business Network Services, Inc.
ID# 2011-552086

Description: Special Construction of facilities at customer's
location at 354 W Bradshaw Rd., Springtown, TX to
Verizon's Springtown central office (SPTWTXXA).

NRC \$23,790.38

Customer: New Cingular Wireless PCS, LLC
ID# 2011-557095

Description: Special Construction of facilities at customer's
location at 10515 W State Highway 29, Burnett, TX to
Verizon's Burnett central office (BURNTXXA).

NRC \$16,772.72

(N)

(N)

(TR 1140)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.1 Charges for the State of Texas (Company Code 2154) (Cont'd)17.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-475178

Description: Special construction of facilities at 1470 E. US Highway 80, Hawkins, TX to Verizon's Hawkins, TX central office.

Nonrecurring Charge: \$27,367.73

Customer: AT&T Mobility
ID# 2011-558718

Description: Special construction of facilities at 15921 1-2 Highway 60 South, Wharton, TX to Verizon's Boling central office (BLNGTXXA).

Nonrecurring Charge: \$69,751.54

Customer: New Cingular Wireless PCS, LLC
ID# 2011-563300

Description: Special Construction of facilities at 61 Acorn Rd., Lockhart, TX to Verizon's Fentress central office (FNTRTXXA).

Nonrecurring Charge: \$141,466.26

Customer: Cingular Wireless PCS, LLC
ID# 2011-568754

Description: Special Construction of facilities at 7356 State Hwy 119, Gillett, TX to Verizon's Gillett central office (GLLTXXA).

Nonrecurring Charge: \$168,986.18

Customer: AT&T Corporation
ID# 2011-571734

Description: Special construction of facilities at 1212 N FM 1174, Bertram, TX to Verizon's Bertram central office (BRTRTXXA).

Nonrecurring Charge: \$18,101.94

Customer: AT&T Corporation
ID# 2011-593542

Description: Special construction of facilities at 1648 County Rd 293, Gillett, TX to Verizon's GTE Gillett central office (GLLTXXA).

Nonrecurring Charge: \$28,876.99

(N)

(N)

(TR 1182)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)
- 17.2 Charges for the State of Texas (Company Code 4344) (T)
- 17.2.1 Charges to Provide Permanent Facilities (T)

Customer: AT&T Corporation
ID#TX0202050
(USOC-93PM9)

Description: Special Construction of fiber route to provide DS3
tariffed service between the CDL at 750 John
Carpenter Freeway, Irving, TX, and the Irving
Serving Wire Center (IRNGTXXA).

Nonrecurring Charge: \$29,575.00
Monthly Recurring Charge:-----
MTL: -----

Customer: Nextel Communications, Inc.
ID#TX0202062
(USOC-93PM8)

Description: Special Construction to provide fiber optic cable
for a DS1 facility between the CDL at 2406 Story
Road, Irving, TX, and the Irving Serving Wire Center
(IRNGTXXA).

Nonrecurring Charge: \$11,202.00
Monthly Recurring Charge:-----
MTL: -----

Customer: AT&T Corporation)
ID#TX0202070
(USOC-93PNL)

Description: Special Construction of fiber route to provide DS3
tariffed service between the CDL at 5085 West Park
Boulevard, Plano, TX, and the Plano West Serving
Wire Center (PLANTXXB).

Nonrecurring Charge: \$31,585.00
Monthly Recurring Charge:-----
MTL: -----

(TR 870)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (M)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T
ID#TX0202074
(USOC-93PN9)

Description: Special Construction associated to Brownwood D.O.
located at 2495 N. Highway 183, from the Verizon CO
(BWWDTXXA) for DS3 tariffed service.

Nonrecurring Charge: \$38,529.00
Monthly Recurring Charge: -----0
MTL: -----

Customer: Trinity Broadcasting
ID#TX0302134
(USOC-93POE)

Description: Special Construction of DS3 fiber facility going
from Verizon's CO located at 3130 Rock Island Rd.,
Irving, TX to the CDL at 2823 W. Irving Blvd.,
Irving, TX.

Nonrecurring Charge: \$18,840.00
Monthly Recurring Charge: -----0
MTL: -----

Customer: AT&T
ID#TX0302198
(USOC-93PPV)

Description: Special Construction of facilities at end user's
location at 1801 Alma Drive, Plano, TX to the
PLANTXXA CO for DS3 service.

Nonrecurring Charge: \$32,548.00

Customer: T-Mobile
ID#TX0402244
(USOC-93PQX)

Description: Special Construction of facilities for DS1 service
to a High voltage Cell site at 2227 I-6 Valley
Manor, Missouri City, TX to the STFRTXXADS0 serving
wire center.

Nonrecurring Charge: \$12,165.00 (M)

(M) Certain material currently appearing on this page previously appeared on
4th Revised Page 17-1.1

(TR 870)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)
- 17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)
- 17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: Sprint PCS
ID#TX0202075
(USOC-93PNU)

Description: Special Construction of fiber route to establish DS1
tariffed service from Sprint PCS cell site
(CRTNTXXA) located at 4010 Eisenhower, Carrollton,
TX, to the Indian Creek RSU serving wire center.

Nonrecurring Charge: \$15,175.00
Monthly Recurring Charge:-----
MTL: -----

Customer: AT&T Wireless
ID#TX0202085
(USOC-93PNX)

Description: Special Construction to provide new fiber cable for
DS1 tariffed service to the high voltage cell site
in Carrollton, TX. The serving wire center is
Carrollton SE (CRTNTXXD).

Nonrecurring Charge: \$15,021.00
Monthly Recurring Charge:-----
MTL: -----

Customer: AT&T Wireless
ID#TX0202104
(USOC-93PN4)

Description: Special Construction to provide new fiber cable for
DS1 tariffed service to the high voltage cell site
at 1826A Parkside Ave., in Irving, TX. The serving
wire center is Irving East (IRNGTXXC).

Nonrecurring Charge: \$12,950.00
Monthly Recurring Charge:-----
MTL: -----

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)Customer: Capitol One
ID#TX0302201Description: Special Construction of facilities to provide
service at the following customer locations
associated with OC12:(USOC-93PPS) 3939 Carpenter Frwy., Irving
Monthly Recurring Charge: \$1,053.00 for 32
months.MTL: \$33,696.00 Reduces 1/32 for each month in
service, plus the applicable installation
charge.

NRC \$6,566.00

(USOC-93PPT) 3901 Dallas Pkwy., Plano
Monthly Recurring Charge: \$1,053.00 for 32
months.MTL: \$33,696.00 Reduces 1/32 for each month in
service, plus the applicable installation
charge.

NRC \$6,566.00

Customer: MCI
ID#TX0402254
(USOC-93PQ7)Description: Special Construction of facilities to provide
fiber at 1945 Lakepointe Center, Lewisville, TX
to Verizon's Lakepointe, TX serving wire center
(LWVLTXXW).

NRC: \$53,129.00

Customer: MCI
ID#TX0402297
(USOC-93PRQ)Description: Special Construction of facilities at 100 Echo
Valley Dr., Del Rio, TX to the Verizon's Del
Rio, Texas serving wire center.

NRC \$29,343.00

Customer: T-Mobile Texas
ID# 2006-393715Description: Special construction of facilities at 2401
Market St., Baytown, TX.

Nonrecurring Charge: \$9,273.07

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: AT&T Corporation/Northland
ID#TX0402291
(USOC-93PRP)

Description: Special Construction of facilities at 1101
Mission Hills Dr., Marble Falls, TX to Verizon's
Marble Falls, TX serving wire center.

NRC \$22,454.00

Customer: AT&T Corporation
ID#TX0402235
(USOC-93PR1)

Description: Special Construction of new entrance facilities
at:
Node 1 - Customer's POP (SANGTX01)
Node 2 - 2702 W. Loop 306, San Angelo, TX
Node 3 - 3522 W. Loop 306, San Angelo, TX
Node 4 - Verizon's San Angelo central office
(SANGTXXA)

NRC \$285,925.00

Customer: Verizon Wireless
ID#TX0402321
(USOC-93PSL)

Description: Special Construction of facilities at 5596
Coffeetree Dr., Keller, TX to Verizon's Keller
central office.

NRC \$9,353.00

Customer: West Central Cellular
ID#TX0402328
(USOC-93PSP)

Description: Special Construction of facilities at 326 E. US
Hwy. 190, Brady, TX and Verizon's Brady central
office (SANGTXDM).

NRC \$6,687.00

Customer: T-Mobile Texas
ID# 2006-393346

Description: Special construction of facilities at 1291 El
Rancho Drive, Baytown, TX.

Nonrecurring Charge: \$10,291.00

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: Verizon Wireless
ID#TX0402300
(USOC-93PRR)

Description: Special Construction of facilities at 1000
Highland Village, Lewisville, TX to Verizon's
Lewisville (LWVLTXXXF) central office.

NRC: \$42,422.00

Customer: AT&T
ID#TX0402301
(USOC-93PSQ)

Description: Special Construction of facilities at 2320
Sunset Rd., San Angelo to Verizon's San Angelo
central office (SANGTXXA).

NRC: \$50,494.00

Customer: AT&T
ID#TX0402310
(USOC-93PSR)

Description: Special Construction of facilities at 3125 S.
State Hwy. 360, Grapevine, TX to Verizon's
Grapevine central office.

NRC: \$20,722.00

Customer: XO Communications
ID#TX0402322
(USOC-93PST)

Description: Special Construction of facilities at 4600
Fuller Dr., Irving, TX to Verizon's Irving,
Texas central office.

NRC: \$13,860.00

Customer: AT&T/American Airlines
ID#TX0502361
(USOC-93PUA)

Description: Special Construction of facilities at 2100 N.
Service Rd. (Terminal A), Dallas, TX to
Verizon's Irving, TX central office.

NRC: \$32,868.00

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd) (T)17.2.1 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: AT&T
ID#TX0101993
(USOC-93PML)

Description: Special Construction for DS3 between the CDL at
100 Alamo, Gregory, TX and PTLDTXXA CO.

Nonrecurring Charge: \$20,382.00

Monthly Recurring Charge: -----

MTL: -----

Customer: Universal Computer Service
ID#TX0202038
(USOC-93PM6)

Description: Special Construction for DS3 fiber facility
between the CDL at 200 Quality Circle, College
Station, TX, and the College Station, TX,
(CLSTTXXADS2) CO.

Nonrecurring Charge: \$6,770.00

Monthly Recurring Charge: -----

MTL: -----

Customer: T-Mobile
ID#TX0302211
(USOC-93PPY)

Description: Special Construction for DS1 facilities for a High
Voltage area cell site at 2626 1st St., Stafford,
TX to Verizon's serving wire center (STFRTXXA).

Nonrecurring Charge: \$10,668.00

Customer: Qwest Communications
ID#TX0302203
(USOC-93PP9)

Description: Special Construction of facilities for a DS3 at
1000 W. Travis St., from the Fredericksburg
(FRBGTXXA) Central Office.

Nonrecurring Charge: \$43,150.00

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: The Bear Stearns Companies
ID#2005-309343
(USOC-93PSX)

Description: Special Construction of facilities at customer location at 850 State Hwy. 121, Lewisville, TX.

Nonrecurring Charge: \$218,417.00

Customer: Level 3 Communications
ID#TX0502341
(USOC-93PS1)

Description: Special Construction of facilities between the CDL at 3460 Lotus Dr., Plano, TX and the Plano, Texas central office.

Nonrecurring Charge: \$16,098.00

Customer: AT&T Corporation
ID#TX0402309
(USOC-93PSZ)

Description: Special Construction of facilities between the CDL at 2400 N. Service Rd., Dallas, TX, and Verizon's Irving, Texas central office.

Nonrecurring Charge: \$18,213.00

Customer: Alamosa PCS
ID#TX0502386
(USOC-93PUD)

Description: Special Construction of facilities between the CDL at 2330 State Hwy. 481, Junction, TX and the Junction central office (JNCTTXXA).

Nonrecurring Charge: \$6,229.00

Customer: New Cingular Wireless
ID#TX0402385
(USOC-93PUL)

Description: Special Construction of facilities between the CDL at 4410 N. Travis St., Sherman, TX and Verizon's Sherman central office.

Nonrecurring Charge: \$7,636.00

(TR 870)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: West Asset Management
ID#2005-312730
(USOC-93PS6)

Description: Special Construction of facilities at customer location at 2701 N. Sam Rayburn Hwy., Sherman, TX to Verizon's central office at 201 N. Walnut St., Sherman, TX.

Nonrecurring Charge: \$67,226.00

Customer: AT&T Corporation
ID# TX0402323
(USOC-93PUK)

Description: Special Construction of facilities at customer location at 625 Westport Pkwy., Grapevine, TX.

Nonrecurring Charge: \$294,213.00

Customer: AT&T Corporation
ID# TX0502396
(USOC-93PUW)

Description: Special Construction of facilities at customer location at 121 W. Fannin St., Leonard, TX to Verizon's Leonard, TX central office.

Nonrecurring Charge: \$13,833.00

Customer: Alamosa PCS
ID# TX0502391
(USOC-93PUV)

Description: Special Construction of facilities at customer location at 3616 US Hwy. 84, Novice, TX to Verizon's Comanche, TX (CMNCTXXA) central office.

Nonrecurring Charge: \$6,080.00

Customer: XO Communications
ID# TX0502395
(USOC-93PUX)

Description: Special Construction of facilities at customer location at 5640 Democracy Dr., Plano, TX to Verizon's Plano, TX central office.

Nonrecurring Charge: \$31,145.00

(TR 870)

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW
ID#TX0502365
(USOC-93PUO)

Description: Special Construction of facilities at customer's
location at Hensell Road, College Station, TX.

Nonrecurring Charge: \$30,934.00

Customer: Alamosa PCS LLC
ID#2005-333523

Description: Special Construction of facilities at customer's
location at 703 CC Woodson Rd., Brownwood, TX to
Verizon's Brownwood central office.

Nonrecurring Charge: \$5,556.57

Customer: Sprint Communications
ID#2005-335020

Description: Special Construction of facilities at customer's
location at 3402 1-6 Crosby Cedar BYO Rd.,
Baytown, TX to Verizon's Baytown central office.

Nonrecurring Charge: \$7,483.50

Customer: AT&T Corp.
ID#TX0502379
(USOC-93PU2)

Description: Special Construction of facilities at customer's
location at 840 Travis St., LaGrange, TX to
Verizon's LaGrange central office.

Nonrecurring Charge: \$34,788.00

Customer: SBC Long Distance
ID#2005-338763

Description: Special Construction of facilities at customer's
location at 1600 University Dr. East, College
Station, TX to Verizon's CLSTTXA central office.

Nonrecurring Charge: \$11,845.00

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel Corporation
ID# TX0502393
(USOC-93PU3)

Description: Special Construction of facilities at customer location at 217 Ranch Rd., Fredericksburg, TX to Verizon's Fredericksburg central office (FRBGTXXA.)

Nonrecurring Charge: \$6,254.00

Customer: Verizon Select Services Inc.
ID# 2004-290160

(A) (USOC-93PU7)

Description: Special Construction of facilities at customer location at Regent S, 4200 Regent, Irving, TX.

Nonrecurring Charge: \$841.00

(B) (USOC-93PU8)

Description: Special Construction of facilities at customer location at Regent N, 4200 Regent, Irving, TX.

Nonrecurring Charge: \$666.00

Customer: Alpheus Communications
ID# 2005-334177

Description: Special Construction of facilities to connect customer location at 2332 N. Industrial Parkway, Bldg. CUP, Dallas, TX and Verizon's DFIATX-XA central office.

Nonrecurring Charge: \$22,519.14

Customer: Sprint Spectrum LP
ID# 2005-344182

Description: Special Construction of facilities to connect customer location at 6422 Blue Ridge Trail, Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$36,298.05

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW
ID# 2005-337053

Description: Special Construction of facilities at customer's
location at 1502 Thatcher Trail, Grapevine, TX to
Verizon's Grapevine central office.

Nonrecurring Charge: \$8,285.00

Customer: Sprint Communications
ID# 2005-333822

Description: Special Construction of facilities at customer's
location at 4523 N. State Highway 161, Irving, TX
to Verizon's Irving central office.

Nonrecurring Charge: \$17,116.75

Customer: Cellco Partnership dba/VZW
ID# 2005-350839

Description: Special Construction of facilities at customer's
location at 3230 Hwy. 360 at Hwy. 121, Grapevine,
TX to Verizon's Grapevine central office.

Nonrecurring Charge: \$12,182.00

Customer: MetroPCS
ID# 2006-361633

Description: Special Construction of facilities at customer's
location at 4222 Legacy Dr., Plano, TX.

Nonrecurring Charge: \$9,501.43

Customer: MetroPCS
ID# 2006-361959

Description: Special Construction of facilities at customer's
location at 5301 Spring Creek Parkway, Plano, TX.

Nonrecurring Charge: \$8,139.78

Customer: XO Communications
ID# 2006-366114

Description: Special Construction of facilities at 2100 N.
First St., Garland, TX to Verizon's Garland
central office.

Nonrecurring Charge: \$94,847.64

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications
ID# 2005-356224

Description: Special Construction of facilities at customer's
location at 2700 East 11th St., Suite 200B.
Dallas, TX to Verizon's Dallas central office.

Nonrecurring Charge: \$14,225.58

Customer: Capitol One Services
ID# 2006-356981
(USOC-93PWU)

Description: Special Construction of facilities at customer's
location at 1500 East Plano Parkway, Plano, TX.

Nonrecurring Charge: \$0
MRC: \$2,940.73 for 60 months
MTL: \$176,443.80 Reduces 1/60 for each
month in service.

Customer: SBC Advanced Solutions
ID# 2006-371742

Description: Special Construction of facilities at customer's
location at 1915 Hutchings Ave., Ballinger, TX to
Verizon's Ballinger central office.

Nonrecurring Charge: \$48,057.24

Customer: Qwest Communications
ID# 2006-368930

Description: Special Construction of facilities at customer's
location at 110 Pinta Dr., Port LaVaca, TX to
Verizon's Port LaVaca central office.

Nonrecurring Charge: \$123,031.22

Customer: MetroPCS of Texas
ID# 2006-375993

Description: Special Construction of facilities at customer's
location at 2941-A Trade Center Rd., Carrollton,
TX to Verizon's Carrollton central office.

Nonrecurring Charge: \$29,137.43

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications
ID# 2006-369716

Description: Special Construction of facilities at customer's location at 1700 Alma Dr., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$58,472.84

Customer: Cricket Communications Inc.
ID# 2006-379305

Description: Special Construction of facilities at customer's location at 3310 Highway 146, Baytown, TX to Verizon's Baytown, Texas central office.

Nonrecurring Charge: \$7,559.50

Customer: International Bank of Commerce
ID# 2006-377998
(USOC-93PZB)

Description: Special Construction of facilities at customer's location at 311 N. Virginia, Port Lavaca, TX.

Nonrecurring Charge: \$12,663.00

MRC: \$284.60 for 9 months

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Customer: Sprint Communications
ID# 2006-378963

Description: Special Construction of facilities at customer's location at 613 West State St., Garland, TX to Verizon's Garland central office.

Nonrecurring Charge: \$19,195.60

Customer: T-Mobile USA
ID# 2006-377304

Description: Special Construction of facilities at customer's location at 1248 East Villa Maria Rd., Bryan, TX to Verizon's Bryan central office.

Nonrecurring Charge: \$14,628.81

(TR 911)

Issued: April 10, 2008

Effective: April 25, 2008

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadwing Communications LLC
ID# 2006-376935

Description: Special Construction of facilities at customer's
location at 6800 Scenic Dr., Rowlett, TX to
Verizon's Rowlett central office.

Nonrecurring Charge: \$23,766.82

Customer: Metro PCS of Texas
ID# 2006-383406

Description: Special Construction of facilities at customer's
location at 198 N. Country Club Rd., Garland, TX.

Nonrecurring Charge: \$10,355.84

Customer: LCW Wireless/Cricket Communications
ID# 2006-384619

Description: Special Construction of facilities at customer's
location at 1340 Gulf Freeway South, League City,
TX.

Nonrecurring Charge: \$8,032.21

Customer: Qwest Communications
ID# 2006-371807

Description: Special Construction of facilities at customer's
location at 3400 William D. Tate, Grapevine, TX to
Verizon's Grapevine central office.

Nonrecurring Charge: \$38,193.24

Customer: AT&T
ID# 2006-393215

Description: Special Construction of facilities at customer's
location at 410 Southwest Parkway East, College
Station, TX.

Nonrecurring Charge: \$14,866.00

(TR 960)

Issued: October 9, 2008

Effective: October 24, 2008

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

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications
ID# 2006-368632

Description: Special Construction of facilities at customer's location at 406 South Irving St., San Angelo, TX to Verizon's San Angelo central office.

Nonrecurring Charge: \$30,614.79

Customer: Sprint Communications
ID# 2006-370015

Description: Special Construction of facilities at customer's location at 3600 Hwy. 6, College Station, TX to Verizon's Bryan/College Station central office.

Nonrecurring Charge: \$23,370.34

Customer Denbury Resources, Inc.
ID# 2006-378739
(USOC-93PZE)

Description: Special construction of facilities at customer's location at 5100 Tennyson Parkway, Plano, TX.

Nonrecurring Charge: \$0
MRC: \$1,337.00 for 60 months
MTL: \$80,220.00 Reduces 1/60 for each month in service.

Customer: Sprint Communications
ID# 2006-377833

Description: Special Construction of facilities at customer's location at 8908 Commodore Dr., Carrollton, TX to Verizon's Carrollton central office.

Nonrecurring Charge: \$26,992.85

Customer FEMA
ID# 2006-373932

Description: Special construction of facilities at customer's locations:

1) (USOC-93PZF)
3900 Karina Dr., Denton, TX

Nonrecurring Charge: \$43,220.73

2) (USOC-93PZG)
800 N. Loop 288, Denton, TX

Nonrecurring Charge: \$49,866.80
(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications
ID# 2006-377799

Description: Special Construction of facilities at customer's location at 721 Hwy. 290, Dripping Springs, TX to Verizon's Dripping Springs central office.

Nonrecurring Charge: \$31,250.06

Customer: Sprint Communnications Company, LP
ID# 2009-480532

Description: Special Construction of facilities at 201 Blue Ridge Dr., Georgetown, TX to Verizon's Georgetown, TX central office.

Nonrecurring Charge: \$28,182.57

Customer: Cellco Partnership dba/VZW
ID# 2006-392037

Description: Special Construction of facilities at 750 State Highway 12, Spur 553, Lewisville, TX.

Nonrecurring Charge: \$47,412.00

Customer: CT Cube dba/West Central Cellular
ID# 2006-393042

Description: Special Construction of facilities at 450 East Park Rd., Bronte, TX.

Nonrecurring Charge: \$6,964.00

Customer: New Cingular Wireless
ID# 2007-397636

Description: Special Construction of facilities at 705 West Highway 71, Marble Falls, TX to Verizon's Marble Falls central office.

Nonrecurring Charge: \$24,155.66

Customer: Sprint Spectrum LP
ID# 2007-403893

Description: Special Construction of facilities at 7726 1/6 Martin Luther King Blvd., Hitchcock, TX to Verizon's Houston central office.

Nonrecurring Charge: \$11,389.38

(TR 1019)

Issued: May 28, 2009

Effective: June 12, 2009

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

SPECIAL CONSTRUCTION

17. GTE Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2006-383324

Description: Special Construction of facilities at customer's location at 8505 Freeport Parkway North, Irving, TX.

Nonrecurring Charge: \$21,686.21

Customer: MCI Communications
ID# 2006-386267

Description: Special Construction of facilities at customer's location at 801 Klein Rd., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$38,789.00

Customer: AT&T Corporation
ID# 2006-392189

Description: Special Construction of facilities at customer's location at 200 Andres Lane, Kemah, TX.

Nonrecurring Charge: \$4,941.56

Customer: Verizon Business Network Services, Inc.
ID# 2008-468741

Description: Special Construction of facilities at customer's location at 419 Industrial Drive E., Sulphur Springs, TX to Verizon's Sulphur Springs, TX central office.

Nonrecurring Charge: \$31,072.73

Customer: Sprint Spectrum LLP
ID# 2007-397713

Description: Special construction of facilities at customer's location at 705 W. State Highway 71, Marble Falls, TX to Verizon's Marble Falls central office.

Nonrecurring Charge: \$26,156.39

Customer: Sprint Communications
ID# 2007-398447

Description: Special construction of facilities at customer's location at 1000 Coit Rd., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$80,874.28

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

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

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SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Fidelity Investments Institutional Services
ID# 2006-382880
(USOC-98PZN)

Description: Special Construction of facilities at customer's
locations:

6001 Campus Circle, Grapevine, TX
2250 William D. Tate Avenue, Grapevine, TX

Nonrecurring Charge: \$55,952.00

Customer: AT&T Corporation
ID# 2006-392558

Description: Special Construction of facilities at customer's
location 7487 S. US Highway 67, San Angelo, TX and
Verizon's San Angelo central office.

Nonrecurring Charge: \$23,759.18

Customer: T-Mobile Texas
ID# 2006-393508

Description: Special construction of facilities at 1555 Ward
Rd., Baytown, TX.

Nonrecurring Charge: \$7,719.79

Customer: T-Mobile Texas
ID# 2006-393532

Description: Special construction of facilities at 4404
Craigmont Blvd., Baytown, TX.

Nonrecurring Charge: \$7,835.78

Customer: T-Mobile Texas
ID# 2006-393548

Description: Special construction of facilities at 10155
Pinehurst St., Baytown, TX.

Nonrecurring Charge: \$7,931.83

Customer: T-Mobile USA
ID# 2007-403217

Description: Special construction of facilities at 6815 2nd
St., Hitchcock, TX to Verizon's Hitchcock central
office.

Nonrecurring Charge: \$9,457.33

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Chevron
ID# 2006-382152
(USOC-93PZV - Primary)

- 1) Description: Special Construction of facilities at customer's location at 9500 I-10 East, Baytown, TX to provide primary entrance to Verizon's Baytown (BYTWTXXCDSO) central office.

Nonrecurring Charge: \$256,365.30

(USOC-93PZW - Alternate)

- 2) Description: Special Construction of facilities at customer's location at 9500 I-10 East, Baytown, TX to provide alternate entrance to Verizon's Mont Belvieu (MTBLTXXADSO) central office.

Nonrecurring Charge: \$77,564.22

Customer: AT&T Corporation
ID# 2007-401238

Description: Special Construction of facilities at customer's location 2050 Mendenhall Lane, Sterling City, TX and Verizon's Sterling City central office.

Nonrecurring Charge: \$132,025.20

Customer: AT&T Corporation
ID# 2007-401430

Description: Special Construction of facilities at customer's location 614 Art Street, San Angelo, TX and Verizon's San Angelo central office.

Nonrecurring Charge: \$23,419.29

Customer: AT&T Corporation
ID# 2007-405702

Description: Special Construction of facilities at customer's location 18620 W. State Hwy. 158, Robert Lee, TX and Verizon's Sterling City, TX central office.

Nonrecurring Charge: \$95,522.22

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd) (T)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2007-397961

Description: Special Construction of facilities at 4200 Stone Rd., Kilgore, TX to Verizon's Kilgore central office.

Nonrecurring Charge: \$58,629.45

Customer: Cellco Partnership dba/VZW
ID# 2007-406625

Description: Special construction of facilities at customer's location at 1303 Sprinks Road, Flower Mound, TX to Verizon's Lewisville central office.

Nonrecurring Charge: \$42,720.34

Customer: Sprint Communications
ID# 2007-409899

Description: Special Construction of facilities at 801 Klein Rd., Plano, TX to Verizon's Plano central office.

Nonrecurring Charge: \$21,267.00

Customer: Dobson Cellular
ID# 2007-410693

Description: Special Construction of facilities at 627 Scroggins Rd., Wallis, TX to Verizon's Wallis central office.

Nonrecurring Charge: \$4,460.52

Customer: T-Mobile USA
ID# 2007-417454

Description: Special construction of facilities at 262 S. FM 270, League City, TX to Verizon's League City central office.

Nonrecurring Charge: \$4,541.99

Customer: Qwest Communications
ID# 2007-416006

Description: Special Construction of facilities at 4001 E. 29th St., Bryan, TX to Verizon's Bryan central office.

Nonrecurring Charge: \$30,073.48

(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: NRG Energy
ID# 2007-415118
(USOC: 93PW6)

Description: Special Construction of facilities at 7705 West
Bay Road, Baytown, TX.

Nonrecurring Charge: \$37,483.00

Customer: MCI Communications Services, Inc.
ID# 2007-424685

Description: Special Construction of facilities at 300
University Blvd., Round Rock, TX to Verizon's
Georgetown, TX central office.

Nonrecurring Charge: \$27,340.53

Customer: Sprint Communications Company, LP
ID# 2007-432251

Description: Special Construction of facilities at 168 Park 35
CV South, Buda, TX to Verizon's GTE Buda, TX
central office.

Nonrecurring Charge: \$44,471.99

Customer: T-Mobile USA, Inc.
ID# 2008-451876

Description: Special Construction of facilities at 2008 1-2
Golden Bay, League City, TX to Verizon's Kemah, TX
central office.

Nonrecurring Charge: \$3,350.21

Customer: Capital One Services Inc.
ID# 2008-444688

Description: Special Construction of facilities at 3901 Dallas
Pkwy, Plano, TX to PLANTXXD.

Nonrecurring Charge: \$14,277.51

Customer: AT&T Corporation
ID# 2008-462856

Description: Special Construction of facilities at 100
Jefferson St., Sulpher Springs, TX to Verizon's
Sulpher Springs, TX central office.

Nonrecurring Charge: \$21,574.82

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(TR 975)

Issued: December 11, 2008

Effective: December 26, 2008

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Global Crossing Telecommunications, Inc.
ID# 2008-453160

Description: Special Construction of facilities at 700
University Drive E., College Station, TX to
Verizon's College Station, TX central office.

Nonrecurring Charge: \$40,153.56

Customer: AT&T Corporation
ID# 2008-469077

Description: Special Construction of facilities at 1201 E 9th
St., Bonham, TX to Verizon's Bonham, TX central
office.

Nonrecurring Charge: \$17,533.21

Customer: Sprint Communications
ID# 2008-468171

Description: Special Construction of facilities at 1801
Lakepoint Dr., Lewisville, TX to Verizon's
Lewisville, TX central office.

Nonrecurring Charge: \$19,153.12

Customer: Verizon Business Network Services, Inc.
ID# 2009-469433

Description: Special Construction of facilities at 301 E. Le
Roy St., Three Rivers, TX to Verizon's Three
Rivers, TX central office.

Nonrecurring Charge: \$20,508.65

Customer: Verizon Business Network Services, Inc.
ID# 2009-469480

Description: Special Construction of facilities at 933 County
Road 300, Falfurrias, TX to Verizon's Falfurrias,
TX central office.

Nonrecurring Charge: \$63,920.04

Customer: AT&T Corporation
ID# 2009-475952

Description: Special Construction of facilities at 1455
Ticonderoga Rd., Ingleside, TX to Verizon's
Ingleside, TX central office.

Nonrecurring Charge: \$131,775.68

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(TR 1008)

Issued: April 30, 2009

Effective: May 15, 2009

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-469483

Description: Special Construction of facilities at 110 N Main
St., Bryan, TX to Verizon's Bryan, TX central
office.

Nonrecurring Charge: \$13,623.38

Customer: Qwest Communications Company, LLC
ID# 2009-476521

Description: Special construction of facilities at 1000 George
Bush Dr., College Station, TX to Verizon's College
Station, TX central office.

Nonrecurring Charge: \$60,685.54

Customer: La Vernia Independent School District
ID# 2009-472812

Description: Special construction of facilities at 225 FM 775,
La Vernia, TX.

Nonrecurring Charge: \$35,507.08

Customer: Verizon Business Network Services, Inc.
ID# 2009-486904

Description: Special construction of facilities at 114 S. 3rd
St., Wallis, TX to Verizon's Wallis, TX central
office.

Nonrecurring Charge: \$11,283.87

Customer: AT&T Corporation
ID# 2009-494236

Description: Special construction of facilities at 1701 Rock
Prairie Rd., College Station, TX to Verizon's
College Station, TX central office.

Nonrecurring Charge: \$36,384.81

Customer: AT&T Corporation
ID# 2009-499662

Description: Special construction of facilities at 1001
Magnolia Avenue, Webster, TX to Verizon's GTE
League City central office.

Nonrecurring Charge: \$34,944.42

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(TR 1069)

Issued: January 21, 2010

Effective: February 5, 2010

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-491408

Description: Special Construction of facilities at 189 S.H. 71,
Blessing, TX to Verizon's Blessing, TX central
office.

Nonrecurring Charge: \$14,057.80

Customer: AT&T Corporation
ID# 2009-497379

Description: Special Construction of facilities at 763 FM 1593
North, Point Comfort, TX to Verizon's Point
Comfort, TX central office.

Nonrecurring Charge: \$7,090.41

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2009-499931

Description: Special Construction of facilities at 2756 1-6
Cedar Bayou Rd., Baytown, TX to Verizon's Baytown,
TX central office.

Nonrecurring Charge: \$16,070.65

Customer: AT&T Corporation
ID# 2009-502100

Description: Special Construction of facilities at 6453 S. US
Highway 87, Brady, TX to Verizon's Brady, TX
central office.

Nonrecurring Charge: \$28,545.46

Customer: AT&T Corporation
ID# 2010-505050

Description: Special Construction of facilities at 2900
Longmire Drive, College Station, TX to Verizon's
College Station, TX central office.

Nonrecurring Charge: \$20,472.43

Customer: Level 3 Communications
ID# 2010-508027

Description: Special Construction of facilities at 1201 N. Main
Street, La Feria, TX to Verizon's La Feria, TX
central office.

Nonrecurring Charge: \$14,352.17

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(TR 1083)

Issued: April 22, 2010

Effective: May 7, 2010

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)
17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2010-511078

Description: Special Construction of facilities at 2335 N. Main
Street, Giddings, TX to Verizon's Giddings central
office.

Nonrecurring Charge: \$36,156.38

Customer: Level 3 Communications LLC
ID# 2010-512405

Description: Special Construction of facilities at 1701 N.
International Blvd., Weslaco, TX to Verizon's
Weslaco central office.

Nonrecurring Charge: \$51,287.61

Customer: Verizon Business Network Services, Inc.
ID# 2010-514194

Description: Special Construction of facilities at 1601 S.
Bridge St., Brady, TX to Verizon's Brady central
office.

Nonrecurring Charge: \$22,756.08

Customer: AT&T Mobility
ID# 2010-527086

Description: Special Construction of facilities at 2405 FM
2094, League City, TX to Verizon's League City
central office.

Nonrecurring Charge: \$5,576.87

Customer: AT&T Mobility
ID# 2010-529090

Description: Special Construction of facilities at 1665
Rollingbrook Drive, West Baytown, TX to Verizon's
Baytown central office.

Nonrecurring Charge: \$6,028.57

Customer: AT&T Corporation
ID# 2010-535087

Description: Special Construction of facilities at 702 Main
St., Junction, TX to Verizon's Junction central
office (JNCTTXXA).

Nonrecurring Charge: \$16,843.33

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(x) Reissued material filed under Transmittal No. 1113 effective on October
29, 2010.

(TR 1116)

Issued: November 4, 2010

Effective: November 19, 2010

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2010-542370

Description: Special Construction of facilities at 105
Cooperative Way, Georgetown, TX to Verizon's
Georgetown central office (GRTWTXXA).

Nonrecurring Charge: \$16,359.23

Customer: New Cingular Wireless PCS, LLC
ID# 2010-542067

Description: Special Construction of facilities at 5123
Candlewood Dr., League City, TX to Verizon's
League City central office (LGCTXXA).

Nonrecurring Charge: \$16,525.16

Customer: New Cingular Wireless PCS, LLC
ID# 2010-542067

Description: Special Construction of facilities at 6824 E.
State Hwy 71, Marble Falls, TX to Verizon's Marble
Falls central office (MRFLTXXA).

Nonrecurring Charge: \$23,939.05

Customer: AT&T Mobility
ID# 2011-554727

Description: Special Construction of facilities at 4219 S State
Highway 146 Bus, Baytown, TX to Verizon's Baytown
central office (BYTWTXXA).

Nonrecurring Charge: \$15,526.14

Customer: New Cingular Wireless PCS, LLC
ID# 2011-555237

Description: Special Construction of facilities at 821 Bebee
Rd., Kyle, TX to Verizon's Kyle central office
(KYLETXXA).

Nonrecurring Charge: \$19,744.71

Customer: Cingular Wireless PCS, LLC
ID# 2011-572158

Description: Special Construction of facilities at 501 CR 178,
Smiley, TX to Verizon's Smiley central office
(SMLYTXXA).

Nonrecurring Charge: \$158,200.16

(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

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: New Cingular Wireless PCS, LLC
ID# 2011-554432

Description: Special Construction of facilities at 25 Shooting Club Rd., Boerne, TX to Verizon's Boerne central office (BORNTXXA).

Nonrecurring Charge: \$13,544.68

Customer: AT&T Corporation
ID# 2010-551386

Description: Special Construction of facilities at 2440 Kiewitt, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).

Nonrecurring Charge: \$59,789.68

Customer: New Cingular Wireless PCS, LLC
ID# 2011-563045

Description: Special Construction of facilities at 16125 S US Highway 277, San Angelo, TX to Verizon's San Angelo central office (SANGTXXG).

Nonrecurring Charge: \$35,497.62

Customer: New Cingular Wireless PCS, LLC
ID# 2011-564004

Description: Special Construction of facilities at 728 Ranch Road 1888, Blanco, TX to Verizon's Blanco central office (BLANTXXA).

Nonrecurring Charge: \$53,522.01

Customer: New Cingular Wireless PCS, LLC
ID# 2011-564148

Description: Special Construction of facilities at 4053 Dansby Ln., Byan, TX to Verizon's Bryan central office (BRYNTXXC).

Nonrecurring Charge: \$24,301.55

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1144 effective on May 20, 2011.

(TR 1146)

Issued: May 26, 2011

Effective: June 10, 2011

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: New Cingular Wireless PCS, LLC
ID# 2011-561375

Description: Special Construction of facilities at 517 Stoney Ln., Fredericksburg, TX to Verizon's Fredericksburg central office (FRBGTXXA).

Nonrecurring Charge: \$126,197.35

Customer: New Cingular Wireless PCS, LLC
ID# 2011-558027

Description: Special Construction of facilities at 11660 S. State Highway 16, Fredericksburg, TX to Verizon's Fredericksburg central office (FRBGTXXA).

Nonrecurring Charge: \$31,661.74

Customer: New Cingular Wireless PCS, LLC
ID# 2011-564863

Description: Special Construction of facilities at 4711 E Freeway 10, Baytown, TX to Verizon's Baytown central office (BYTWTXXC).

Nonrecurring Charge: \$54,162.44

Customer: Cingular Wireless PCS, LLC
ID# 2010-545730

Description: Special Construction of facilities at 2315 Frontera, Del Rio, TX to Verizon's Del Rio central office (DLRITXXA).

Nonrecurring Charge: \$28,664.06

Customer: Cingular Wireless PCS, LLC
ID# 2011-559462

Description: Special Construction of facilities at 6950 Samantha Road, San Angelo, TX to Verizon's San Angelo central office (SANGTXXA).

Nonrecurring Charge: \$55,771.66

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1147 and effective on June 17, 2011.

(TR 1149)

Issued: June 23, 2011

Effective: July 8, 2011

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless PCS, LLC
ID# 2011-573040

Description: Special Construction of facilities at 220 Spillway Rd., Brownwood, TX to Verizon's Lake Brownwood central office (LKBRTXXA).

Nonrecurring Charge: \$124,367.09

Customer: Cingular Wireless PCS, LLC
ID# 2011-577468

Description: Special Construction of facilities at 1899 Hayden Ranch Rd., Fredericksburg, TX to Verizon's Fredericksburg central office (FRBGTXXA).

Nonrecurring Charge: \$68,082.10

Customer: Cingular Wireless PCS, LLC
ID# 2011-554606

Description: Special Construction of facilities at 500 Peach Creek Cutoff, College Station, TX to Verizon's College Station central office (CLSTTXXD).

Nonrecurring Charge: \$98,494.99

Customer: Cingular Wireless PCS, LLC
ID# 2011-573040

Description: Special Construction of facilities at 220 Spillway Rd., Brownwood, TX to Verizon's Lake Brownwood central office (LKBRTXXA).

Nonrecurring Charge: \$124,367.09

Customer: Cingular Wireless PCS, LLC
ID# 2011-588305

Description: Special Construction of facilities at 3679 Hwy 1702, Gustine, TX to Verizon's Gustine central office (GUSTTXXA).

Nonrecurring Charge: \$145,216.68

Customer: Cingular Wireless PCS, LLC
ID# 2011-588599

Description: Special Construction of facilities at 1080 County Road 426, Dime Box, TX to Verizon's Dime box central office (DMBXTXXA).

Nonrecurring Charge: \$82,393.94

(N)

(N)

(TR 1178)

Issued: January 26, 2012

Effective: February 10, 2012

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless PCS, LLC
ID# 2010-545730

Description: Special Construction of facilities at 2315
Frontera, Del Rio, TX to Verizon's Del Rio central
office (DLRITXXA).

Nonrecurring Charge: \$28,664.06

Customer: Southwest Texas Junior College
ID# 2012-597457

Description: Special Construction of facilities at 207 Wildcat
Drive, Del Rio, TX.

Nonrecurring Charge: \$0
MRC: \$638.92 for 60 months
MTL: \$38,335.20 Reduces 1/60 for each
month in service.

Customer: Cingular Wireless PCS, LLC
ID# 2012-603110

Description: Special Construction of facilities at 14474 N
State Highway 16, Willow City, TX to Verizon's
Willow City central office (WLCYTXXA).

Nonrecurring Charge: \$58,328.36

Customer: Cingular Wireless PCS, LLC
ID# 2012-600853

Description: Special Construction of facilities at 611 IKC 310,
Junction, TX to Verizon's Junction County central
office (JNCTTXXA).

Nonrecurring Charge: \$95,566.64

Customer: Cricket Communications, Inc.
ID# 2012-615421

Description: Special Construction of facilities at 1340 Gulf
Freeway South, League City, TX to Verizon's League
City central office (LGCYTXXA).

Nonrecurring Charge: \$3,058.43

(N)

(N)

(TR 1196)

Issued: July 19, 2012

Effective: August 3, 2012

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: New Cingular Wireless PCS, LLC
ID# 2012-616327

Description: Special Construction of facilities at 10434 E
Ranch Road 2169, Junction, TX to Verizon's GTE
Junction Info central office (JNCTTXXA).

Nonrecurring Charge: \$96,216.99

Customer: Verizon Business Network Services, Inc.
ID# 2012-616302

Description: Special Construction of facilities at customer
location at 3610 County Road 3161, Taft, TX to
Verizon's Taft central office (TAFTTXXA).

Nonrecurring Charge: \$31,055.50

Customer: Sprint Communications Company, LP
ID# 2012-611473

Description: Special Construction of facilities at customer
location at 845 Kirkwood Drive, Houston, TX to
Verizon's Stafford central office (STFRTXXA).

Nonrecurring Charge: \$12,804.94

Customer: AT&T Corp.
ID# 2012-628028

Description: Special Construction of facilities at customer
location at 14474 N. State Hwy 16, Willow City, TX
to Verizon's Junction central office (JNCTTXXA).

Nonrecurring Charge: \$78,390.78

Customer: AT&T Corp.
ID# 2012-628705

Description: Special Construction of facilities at customer
location at 1122 FM 738, Orange Grove, TX to
Verizon's Orange Grove central office (ORGVTTXXA).

Nonrecurring Charge: \$46,186.46

(S) (x)

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(S) (x)

(N)

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(N)

(x) Reissued material filed under Transmittal No. 1210 effective on November 23, 2012.

(TR 1212)

Issued: November 16, 2012

Effective: December 1, 2012

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Mobility	(N)
	ID# 2012-628695	
Description:	Special Construction of facilities at customer location at 22217 US Hwy 277, Christoval, TX to Verizon's Christoval central office (CHRTTXXA).	
Nonrecurring Charge:	\$40,186.10	
Customer:	AT&T Corporation	
	ID# 2012-629789	
Description:	Special Construction of facilities at customer location at 29359 478 County Road 412, Talpa, TX to Verizon's Ballinger central office (BNGRTXXA).	
Nonrecurring Charge:	\$95,019.28	
Customer:	AT&T Mobility	
	ID# 2012-632564	
Description:	Special Construction of facilities at customer location at 9035 US Highway 83 N, Menard, TX to Verizon's Menard central office (MCRDTXXA).	
Nonrecurring Charge:	\$42,160.31	
Customer:	AT&T Mobility	
	ID# 2012-636271	
Description:	Special Construction of facilities at customer location at 395 Seven Mile Hill Road, Bronte, TX to Verizon's Bronte central office (BRNTTXXA).	
Nonrecurring Charge:	\$64,361.61	(N)

(TR 1215)

Issued: December 21, 2012

Effective: January 4, 2013

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Spectrum LP
ID# 2012-630165

Description: Special Construction of facilities at customer location at 928 North Marie St., San Angelo, TX to Verizon's San Angelo central office (SANGTXXA).

Nonrecurring Charge: \$4,433.95

Customer: Sprint Spectrum LP
ID# 2012-631283

Description: Special Construction of facilities at customer location at 4133 Highway 361, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).

Nonrecurring Charge: \$1,474.74

Customer: AT&T Mobility
ID# 2012-632189

Description: Special Construction of facilities at customer location at 150 Meltcalfe Rd., Mertzon, TX to Verizon's Mertzon central office (MTZNTXXA).

Nonrecurring Charge: \$111,373.48

Customer: AT&T Mobility
ID# 2012-636832

Description: Special Construction of facilities at customer location at 101 FM 2547, Ballinger, TX to Verizon's Ballinger central office (BNGRTXXA).

Nonrecurring Charge: \$59,988.19

Customer: SprintCom, Inc.
ID# 2012-619224

Description: Special Construction of facilities at customer location at 1815 1-2 Cardinal Dr., League City, TX to Verizon's League City central office (LGCYTXXA).

Nonrecurring Charge: \$6,112.45

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1218 effective February 15, 2013.

(TR 1222)

Issued: February 14, 2013

Effective: March 1, 2013

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Mobility ID# 2012-632061	(S) (x)
Description:	Special Construction of facilities at customer location at 165 County Road 261, Ballinger, TX to Verizon's Ballinger central office (BNGRTXXA).	
Nonrecurring Charge:	\$39,704.19	
Customer:	Verizon Business Network Services Inc. ID# 2012-638394	
Description:	Special Construction of facilities at customer location at 1 HWY 77, Bishop, TX to Verizon's Bishop central office (BSHPTXXA).	
Nonrecurring Charge:	\$35,091.56	(S) (x)
Customer:	AT&T Corp. ID# 2012-627709	(S) (y)
Description:	Special Construction of facilities at customer location at 1464 Loop 163, Blanco, TX to Verizon's Blanco central office (BLANTXXA).	
Nonrecurring Charge:	\$6,134.72	
Customer:	Verizon Business Network Services Inc. ID# 2013-643784	
Description:	Special Construction of facilities at customer location at 611 S. Royal Lane, Coppell, TX to Verizon's Lewisville central office (LWVLTXXB).	
Nonrecurring Charge:	\$11,954.29	(S) (y)
Customer:	tw telecom holdings, inc. ID# 2013-645813	(N)
Description:	Special Construction of facilities at customer location at 3130 FM 521, Fresno, TX to Verizon's Arcola central office (ARCLTXXA).	
Nonrecurring Charge:	\$19,159.32	(N)

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

(y) Reissued material filed under Transmittal No. 1225 effective on March 29, 2013.

(TR 1227)

Issued: March 22, 2013

Effective: April 6, 2013

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Spectrum L.P.
ID# 2012-637890

Description: Special Construction of facilities at customer
location at 9626 FM 70, Agua Dulce, TX to
Verizon's Agua Dulce central office (AGDLTXXA).

Nonrecurring Charge: \$76,077.35

Customer: Verizon Business Network Services Inc.
ID# 2013-645360

Description: Special Construction of facilities at customer
location at 800 Highway 21 East, Caldwell, TX to
Verizon's Caldwell central office (CLWLTXXA).

Nonrecurring Charge: \$9,789.94

Customer: Sprint Spectrum L.P.
ID# 2013-644704

Description: Special Construction of facilities at customer
location at 6825 Communications Parkway, Plano, TX
to Verizon's Plano central office (PLANTXXD).

Nonrecurring Charge: \$7,892.15

Customer: Verizon Business Network Services Inc.
ID# 2013-644173

Description: Special Construction of facilities at customer
location at 1600 Joseph Dr., Bryan, TX to
Verizon's Bryan central office (BRYNTXXA).

Nonrecurring Charge: \$21,138.69

Customer: AT&T Corp.
ID# 2013-641285

Description: Special Construction of facilities at customer
location at 36301 Ranch Road 2469, Mertzon, TX to
Verizon's Mertzon central office (MTZATXXA).

Nonrecurring Charge: \$10,974.29

Customer: Caldwell Independent School District
ID# 2012-628833

Description: Special Construction of facilities at customer
location at 805 County Road 300, Caldwell, TX to
Verizon's central office (CLWLTXXA).

Nonrecurring Charge: \$7,444.84

(TR 1241)

Issued: June 6, 2013

Effective: June 21, 2013

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

(N)

(N)

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services Inc. ID# 2013-665957	(S) (x)
Description:	Special Construction of facilities at customer location at 1 Hwy 77, Bishop, TX to Verizon's Bishop central office (BSHPTXXA).	
Nonrecurring Charge:	\$53,460.40	(S) (x)
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-637124	(N)
Description:	Special Construction of facilities at customer location at 300 Early Blvd, Early, TX to Verizon's Brownwood central office (BWWDXTXA).	
Nonrecurring Charge:	\$24,149.78	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-641280	
Description:	Special Construction of facilities at customer location at 2835 Gulf Fwy S, League City, TX to Verizon's Dickinson central office (DCSNTXXA).	
Nonrecurring Charge:	\$27,970.95	
Customer:	AT&T Corp. ID# 2013-663873	
Description:	Special Construction of facilities at customer location at 2500 NE Inner Loop. Georgetown, TX to Verizon's Georgetown central office (GRTWTXXA).	
Nonrecurring Charge:	\$16,058.49	
Customer:	Verizon Business Network Services Inc. ID# 2013-665508	
Description:	Special Construction of facilities at customer location at 1301 Memorial Drive, Bryan, TX to Verizon's Bryan (Steephollow) central office (BRYNTXXC).	
Nonrecurring Charge:	\$44,172.03	(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

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)
17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-668909

Description: Special Construction of facilities at customer
location at 33 E. Twohig Ave., San Angelo, TX to
Verizon's San Angelo central office (SANGTXXA).

Nonrecurring Charge: \$20,287.11

Customer: AT&T Corp.
ID# 2013-669875

Description: Special Construction of facilities at 10950 N. US
Hwy 87, Carlsbad, TX to Verizon's Carlsbad central
office (CRLBTXXA).

Nonrecurring Charge: \$25,632.72

Customer: Verizon Business Network Services, Inc.
ID# 2013-665676

Description: Special Construction of facilities at customer
location at 549 Silicon Dr., Main/1, Southlake, TX
to Verizon's Grapevine Main central office
(GRPVTXXA).

Nonrecurring Charge: \$15,213.05

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-674324

Description: Special Construction of facilities at customer
location at 100 Ostrich Rd., Big Lake, TX to
Verizon's Big Lake central office (BGLKTXXA).

Nonrecurring Charge: \$18,197.79

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

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

Nonrecurring Charge: \$37,336.26

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

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

Nonrecurring Charge: \$8,332.15

(N)

(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

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)
17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-686034	(S) (x)
Description:	Special Construction of facilities at customer location at 12606 ST HWY 146, Mount Belvieu, TX to Verizon's Mount Belvieu central office (MTBLTXXA).	
Nonrecurring Charge:	\$24,643.15	(S) (x)
Customer:	AT&T Corp. ID# 2013-684393	(S) (y)
Description:	Special Construction of facilities at 393 Kirchen Berg Road, Fredericksburg, TX to Verizon's GTE Fredericksburg central office (FRBGTXXA).	
Nonrecurring Charge:	\$159,973.83	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-688575	
Description:	Special Construction of facilities at customer location at 300 Early BLVD Main, Early, TX to Verizon's Brownwood central office (BWWDTXXA).	
Nonrecurring Charge:	\$38,556.77	(S) (y)
Customer:	AT&T Corp. ID# 2013-681045	(N)
Description:	Special Construction of facilities at 9225 Country Road 325, Blanket, TX to Verizon's GTE Blanket central office (BLNKTXXA).	
Nonrecurring Charge:	\$5,469.73	
Customer:	Verizon Business Network Services, Inc. ID# 2013-681337	
Description:	Special Construction of facilities at 2440 Kiewitt Rd., ENT/1/IT, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).	
Nonrecurring Charge:	\$19,238.36	(N)

(x) Reissued material filed under Transmittal No. 1262 effective on March 7, 2014.

(y) Reissued material filed under Transmittal No. 1263 effective March 14, 2014.

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-692588	(S) (x)
Description:	Special Construction of facilities at customer location at 100 Ostrich Rd., Big Lake, TX to Verizon's Big Lake central office (BGLKTXXA).	
Nonrecurring Charge:	\$17,937.29	(S) (x)
Customer:	Level 3 Communications, LLC ID# 2014-692842	(S) (y)
Description:	Special Construction of facilities at customer location at 18179 Rebeles County Rd., Raymondville, TX to Verizon's Raymondville central office (RGCTXXADS0).	
Nonrecurring Charge:	\$20,370.28	(S) (y)
Customer:	XO Communications Services, Inc. ID# 2014-695907	(N)
Description:	Special Construction of facilities at customer location at 1438 E St., Jourdanton, TX to Verizon's Jourdanton central office (JRTNTXXA).	
Nonrecurring Charge:	\$16,035.61	
Customer:	AT&T ID# 2014-698746	
Description:	Special Construction of facilities at customer location at 805 Texas Ave Main, College Station, TX to Verizon's College Station (300 E. Holleman Dr.) central office (CLSTTXXB).	
Nonrecurring Charge:	\$32,265.80	(N)

(x) Reissued material scheduled to become effective April 5, 2014 under Transmittal No. 1265.

(y) Reissued material scheduled to become effective April 11, 2014 under Transmittal No. 1266.

(TR 1267)

Issued: April 3, 2014

Effective: April 18, 2014

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-702439	(S) (x)
Description:	Special Construction of facilities at customer location at 23800 N. State Highway 163, Barnhart, TX to Verizon's Barnhart central office (BRNHTXXA).	
Nonrecurring Charge:	\$15,750.24	(S) (x)
Customer:	AT&T ID# 2013-691345	(N)
Description:	Special Construction of facilities at customer location at 4127 Highway 361 CCOP, Ingleside, TX to Verizon's Ingleside central office (INSDTXXA).	
Nonrecurring Charge:	\$25,260.51	17 S
Customer:	AT&T ID# 2014-697725	PECIAL
Description:	Special Construction of facilities at customer location at 4620 Garth Rd Main, Baytown, TX to Verizon's Baytown Main (301 W. Pearce St) central office (BYTWTXXA).	CONSTR
Nonrecurring Charge:	\$17,535.38	UTION
Customer:	AT&T ID# 2014-697772	23.
Description:	Special Construction of facilities at customer location at 2510 Gulf Fwy S., Main, League City, TX to Verizon's Dickinson (2611 45 th St) central office (DCSNTXXA).	Reserv
Nonrecurring Charge:	\$16,581.63	ed for
		Future
		Use
		(Cont'
		d)

(x) 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

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T
ID# 2013-691620

Description: Special Construction of facilities at customer location at 1501 Burnett Road, Brownwood, TX to Verizon's Brownwood Main (411 Fisk Ave) central office (BWWDTXXA).

Nonrecurring Charge: \$36,396.84

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2014-699874

Description: Special Construction of facilities at customer location at 2851 Southwest Blvd, San Angelo, TX to Verizon's San Angelo (SANGTXXB) central office.

Nonrecurring Charge: \$21,957.66

Customer: McLeodUSA Telecommunications Services, Inc.
ID# 2014-696249

Description: Special Construction of facilities at customer location at 2830 Market Loop, Southlake, TX to Verizon's Grapevine Main, TX (GRPVTXXA) central office.

Nonrecurring Charge: \$13,243.79

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2014-716556

Description: Special Construction of facilities at customer location at 33 E. Twohig Ave., San Angelo, TX to Verizon's San Angelo (SANGTXXA) central office.

Nonrecurring Charge: \$17,894.87

Customer: AT&T
ID# 2014-707152

Description: Special Construction of facilities at customer location at 1015 W. University Ave., Main Bldg, Floor 1, Georgetown, TX to Verizon's Georgetown (201 E. 10th St) central office (GRTWTXXA).

Nonrecurring Charge: \$26,329.84

(x) Reissued material became effective May 9, 2014 under TR 1270.

(y) Reissued material scheduled to become effective May 23, 2014 under TR 1272.

(TR 1273)

Issued: May 22, 2014

Effective: June 6, 2014

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases

(T)

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

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

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

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

Customer: Cingular Wireless
ID# 2005-335876

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

Nonrecurring Charge: \$19,912.82

Customer: DHL Information Services
ID# 2005-327848

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

Nonrecurring Charge: \$27,400.00

Customer: Level 3 Communications
ID# 2006-392276

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

Nonrecurring Charge: \$10,136.96

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

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

Nonrecurring Charge: \$19,521.04

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SPECIAL CONSTRUCTION

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

Customer: Omnipoint Communications Inc.
ID# 2008-439385

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

Nonrecurring Charge: \$34,016.07

Customer: Level 3 Communications LLC
ID# 2008-436725

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

Nonrecurring Charge: \$15,048.13

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SPECIAL CONSTRUCTION

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

(T)

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

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

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

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

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

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

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

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

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

Nonrecurring Charge: \$1,688.00

Customer: Blair Corporation
ID# 2003-263086

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

Nonrecurring Charge: \$27,634.00

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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$96,509.00

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

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

Nonrecurring Charge: \$29,083.00

Customer: Nextel Communications
ID# PA0401542

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

Nonrecurring Charge: \$17,405.00

Customer: MCI Network Services
ID# PA0401545

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

Nonrecurring Charge: \$10,427.04

Customer: Cingular Wireless
ID# 2005-352909

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

Nonrecurring Charge: \$11,538.00

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SPECIAL CONSTRUCTION

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

Customer: Global Crossing
ID#PA0401543

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

Nonrecurring Charge: \$18,714.00

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

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

Nonrecurring Charge: \$6,489.00

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

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

Nonrecurring Charge: \$1,804.00

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

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

Nonrecurring Charge: \$8,535.00

Customer: Nextel Partners Inc.
ID# 2006-365483

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

Nonrecurring Charge: \$2,332.60

Customer: Nextel Partners
ID# 2006-375591

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

Nonrecurring Charge: \$3,198.12

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SPECIAL CONSTRUCTION

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

Customer: Nextel Partners
ID# 2005-354641

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

Nonrecurring Charge: \$3,621.29

Customer: Nextel Partners
ID# 2006-373476

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

Nonrecurring Charge: \$2,093.00

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

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

Nonrecurring Charge: \$1,761.81

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

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

Nonrecurring Charge: \$8,776.31

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

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

Nonrecurring Charge: \$13,327.90

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

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

Nonrecurring Charge: \$9,292.00

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SPECIAL CONSTRUCTION

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

Customer: Allegheny Technologies
ID# 2005-347537

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

Nonrecurring Charge: \$6,377.00

Customer: Shenandoah Personal Communications
ID# 2006-376288

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

Nonrecurring Charge: \$9,416.00

Customer: Nextel Partners
ID# 2006-386759

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

Nonrecurring Charge: \$7,324.00

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

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

Nonrecurring Charge: \$11,137.41

Customer: Nextel Partners Inc.
ID# 2007-396487

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

Nonrecurring Charge: \$10,911.31

Customer: T-Mobile USA
ID# 2007-411850

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

Nonrecurring Charge: \$11,248.19

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SPECIAL CONSTRUCTION

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

Customer: Sprint Communications
ID# 2006-384877

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

Nonrecurring Charge: \$23,334.78

Customer: Nextel Partners
ID# 2006-392125

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

Nonrecurring Charge: \$4,677.01

Customer: T-Mobile
ID# 2006-395587

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

Nonrecurring Charge: \$2,653.58

Customer: Capital Telecommunications
ID# 2007-396284

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

Nonrecurring Charge: \$6,137.00

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

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

Nonrecurring Charge: \$19,989.00

Customer: Sprint Communications
ID# 2008-462256

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

Nonrecurring Charge: \$38,368.59

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SPECIAL CONSTRUCTION

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

Customer: AT&T Corporation
ID# 2007-430631

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

Nonrecurring Charge: \$34,427.42

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

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

Nonrecurring Charge: \$6,710.67

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

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

Nonrecurring Charge: \$7,175.13

Customer: Church and Dwight
ID# 2009-483757

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

Nonrecurring Charge: \$6,679.24

Customer: Church and Dwight
ID# 2009-477910

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

Nonrecurring Charge: \$8,560.39

Customer: AT&T Corporation
ID# 2009-490822

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

Nonrecurring Charge: \$89,621.83

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SPECIAL CONSTRUCTION

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

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

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SPECIAL CONSTRUCTION

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21. Reserved for Future Use

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22. Reserved for Future Use

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