

SPECIAL CONSTRUCTION
Check Sheet

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

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		2-8	1st	3-26	7th
1	403rd*	2-9	1st	3-26.1	3rd
2	224th*	2-10	1st	3-26.2	4th
3	178th*	2-11	1st	3-26.3	3rd
3.1	183rd*	2-12	3rd	3-26.4	2nd
4	287th	2-13	1st	3-26.5	2nd
4.1	159th*	2-14	1st	3-26.6	4th
5	145th	2-15	1st	3-26.7	2nd
5.1	8th	2-16	1st	3-26.8	4th
6	Original			3-26.9	5th
7	1st	3-1	2nd	3-26.10	6th
8	2nd	3-2	3rd	3-26.11	6th
9	4th	3-3	2nd	3-26.12	5th
10	13th	3-4	2nd	3-26.13	4th
10.1	2nd	3-4.1	4th	3-26.14	3rd
11	16th	3-4.2	5th	3-26.15	3rd
11.1	10th	3-4.3	2nd	3-26.16	6th
12	2nd	3-5	1st	3-26.17	5th
13	3rd	3-6	1st	3-26.18	7th
14	2nd	3-7	1st	3-26.19	3rd
15	3rd	3-8	1st	3-26.20	1st
16	2nd	3-9	1st	3-26.21	2nd
17	9th	3-10	1st	3-27	3rd
18	7th	3-11	1st	3-28	4th
19	Original	3-12	1st	3-29	7th
20	4th	3-13	1st	3-29.1	6th*
		3-14	1st	3-29.2	6th
1-1	Original	3-15	1st	3-29.3	3rd
		3-16	1st	3-30	1st
2-1	2nd	3-17	1st	3-31	2nd
2-2	1st	3-18	1st	3-32	6th
2-3	2nd	3-19	1st	3-33	5th
2-3.1	Original	3-20	5th	3-33.1	4th
2-4	1st	3-21	8th	3-33.2	4th
2-5	1st	3-22	7th	3-34	2nd
		3-23	5th	3-35	2nd
		3-24	5th	3-36	2nd
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				3-38	4th

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4-3	1st	4-53	1st	4-102	4th
4-4	1st	4-54	1st	4-103	3rd
4-5	1st	4-55	1st	4-104	7th
4-6	1st	4-56	1st	4-105	4th
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4-8	1st	4-58	1st	4-107	6th
4-9	1st	4-59	1st	4-108	4th
4-10	1st	4-60	1st	4-109	4th
4-11	1st	4-61	1st	4-110	2nd
4-12	1st	4-62	1st	4-111	2nd
4-13	1st	4-63	1st	4-112	4th
4-14	1st	4-64	1st	4-113	6th
4-15	1st	4-65	1st	4-114	3rd
4-16	1st	4-66	1st	4-115	3rd
4-17	1st	4-67	1st	4-116	5th
4-18	1st	4-68	1st	4-117	6th
4-19	1st	4-69	1st	4-118	3rd
4-20	1st	4-70	1st	4-119	3rd
4-21	1st	4-71	7th	4-120	3rd
4-22	1st	4-72	9th	4-121	5th
4-23	1st	4-73	6th	4-122	3rd
4-24	1st	4-74	4th	4-123	6th
4-25	1st	4-75	3rd	4-124	3rd
4-26	1st	4-76	3rd	4-125	4th
4-27	1st	4-77	3rd	4-126	4th
4-28	1st	4-78	3rd	4-127	5th
4-29	1st	4-79	3rd	4-128	3rd
4-30	1st	4-80	4th	4-129	5th
4-31	1st	4-81	7th	4-130	5th
4-32	1st	4-82	3rd	4-131	3rd
4-33	1st	4-83	8th	4-132	3rd
4-34	1st	4-84	4th	4-133	1st
4-35	1st	4-85	5th	4-134	Original
4-36	1st	4-86	7th	4-135	Original
4-37	1st	4-87	6th	4-136	2nd
4-38	1st	4-88	4th	4-137	Original
4-39	1st	4-89	5th	4-138	1st
4-40	1st	4-90	4th	4-139	1st
4-41	1st	4-91	7th	4-140	2 nd
4-42	1st	4-92	4th	4-141	Original
4-43	1st	4-93	5th	4-142	1st
4-44	1st	4-94	6th	4-143	1st
4-45	1st	4-96	3rd	4-144	1st*
4-46	1st	4-97	8th	4-145	Original*
4-47	1st	4-98	5th	4-146	Original*
4-48	1st	4-99	4th		
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5-4	1st	6-13	1st	7-34	4th
5-5	1st	6-14	1st	7-35	3rd
5-6	1st	6-15	1st	7-36	1st
5-7	6th	6-16	1st	7-37	3rd
5-8	4th	6-17	5th	7-38	2nd
5-9	3rd	6-18	4th	7-39	2nd
5-10	3rd	6-19	3rd	7-40	2nd
5-11	4th	6-20	2nd	7-41	4th
5-12	6th	6-21	5th	7-42	2nd
5-13	5th	6-22	5th	7-43	2nd
5-14	5th	6-23	4th	7-44	2nd
5-15	5th	6-24	Original	7-45	1st
5-16	3rd			7-46	4th
5-17	6th*	7-1	2nd	7-47	2nd
5-18	2nd	7-2	2nd	7-48	2nd
5-19	3rd	7-3	2nd	7-49	7th
5-20	4th	7-4	2nd	7-50	1st
5-21	5th	7-5	2nd	7-51	4th
5-22	3rd	7-6	2nd	7-52	1st
5-23	1st	7-7	2nd	7-53	4th
5-24	5th	7-8	3rd	7-54	6th
5-25	5th	7-9	2nd	7-55	3rd
5-26	5th	7-10	2nd	7-56	2nd
5-27	4th	7-11	2nd	7-57	2nd
5-28	7th	7-12	2nd	7-58	4th
5-29	5th	7-13	5th	7-59	6th
5-30	5th	7-14	2nd	7-60	4th
5-31	2nd	7-15	2nd	7-61	3rd
5-32	5th	7-16	2nd	7-62	4th
5-33	6th	7-17	2nd	7-63	6th
5-34	2nd	7-18	2nd	7-64	3rd
5-35	1st	7-19	2nd	7-65	7th
5-36	2nd	7-20	2nd	7-66	6th
5-37	3rd	7-21	2nd	7-67	4th
5-38	1st	7-22	2nd	7-68	5th
5-39	1st	7-23	2nd	7-69	4th
5-40	Original	7-24	2nd	7-70	5th
5-41	1st	7-25	3rd	7-71	6th
		7-26	2nd	7-72	4th
6-1	1st	7-27	3rd	7-73	4th
6-2	1st	7-28	2nd	7-74	5th
6-3	1st	7-29	2nd	7-75	4th
6-4	1st	7-30	2nd	7-76	2nd
6-5	1st			7-77	Original
6-6	1st			7-78	3rd*
6-7	1st			7-79	2nd
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8-1	2nd	8-57	4th	10-19	2nd
8-2	2nd	8-58	6th	10-20	2nd
8-3	2nd	8-59	2nd	10-21	3rd
8-4	2nd	8-60	5th	10-22	5th
8-5	2nd	8-61	4th	10-23	2nd
8-6	2nd	8-62	1st	10-24	3rd
8-7	2nd	8-63	5th	10-25	2nd
8-8	2nd	8-64	3rd	10-26	2nd
8-9	2nd	8-65	8th	10-27	2nd
8-10	4th	8-66	5th	10-28	2nd
8-11	3rd	8-67	8th	10-29	2nd
8-12	2nd	8-68	8th	10-30	2nd
8-13	2nd	8-69	3rd	10-31	2nd
8-14	2nd	8-70	5th	10-32	2nd
8-15	2nd	8-71	6th	10-33	2nd
8-16	2nd	8-72	6th	10-34	2nd
8-17	2nd	8-73	3rd	10-35	2nd
8-18	2nd	8-74	2nd	10-36	2nd
8-19	2nd	8-75	4th	10-37	2nd
8-20	2nd	8-76	3rd	10-38	2nd
8-21	2nd	8-77	2nd	10-39	2nd
8-22	2nd	8-78	2nd	10-40	2nd
8-23	2nd	8-79	2nd	10-41	3rd
8-24	2nd	8-80	1st	10-42	3rd
8-25	2nd	8-81	Original	10-43	2nd
8-26	2nd	8-82	1st*	10-44	2nd
8-27	2nd	8-83	1st	10-45	1st
8-28	2nd	8-84	1st	10-46	4th
8-29	5th	9-1	3rd	10-47	3rd
8-30	2nd	9-2	2nd	10-48	6th
8-31	4th	9-3	3rd	10-49	4th
8-32	4th	9-4	3rd	10-50	3rd
8-33	2nd	9-5	3rd	10-50.1	4th
8-34	2nd	9-6	3rd	10-50.2	3rd
8-35	5th	9-7	8th	10-50.3	2nd
8-36	1st	9-8	6th	10-50.4	3rd
8-37	2nd	9-9	3rd	10-50.5	5th
8-38	3rd	9-10	2nd	10-50.6	4th
8-39	2nd	10-1	2nd	10-50.7	6th
8-40	2nd	10-2	2nd	10-50.8	4th
8-41	2nd	10-3	2nd	10-50.9	3rd
8-42	1st	10-4	2nd	10-50.10	3rd
8-43	3rd	10-5	2nd	10-50.11	5th
8-44	2nd	10-6	2nd	10-50.12	2nd
8-45	2nd	10-7	2nd	10-50.13	6th
8-46	4th	10-8	2nd	10-50.14	5th
8-47	6th	10-9	2nd	10-50.15	6th
8-48	6th	10-10	2nd	10-50.16	3rd
8-49	5th	10-11	2nd	10-50.17	6th
8-50	5th	10-12	2nd	10-50.18	5th
8-51	2nd	10-13	2nd	10-50.19	6th
8-52	5th	10-14	2nd	10-51	11th
8-53	2nd	10-15	2nd	10-51.1	7th
8-54	5th	10-16	2nd	10-52	9th
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8-56	7th	10-18	3rd	10-54	7th

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16-3	3rd	16-53	2nd	17-1.2	2nd
16-4	4th	16-54	1st	17-2	2nd
16-5	4th	16-55	2nd	17-2.1	Original
16-6	4th	16-56	1st	17-3	2nd
16-7	4th	16-57	1st*	17-4	5th
16-8	4th			17-5	4th
16-9	3rd			17-6	3rd
16-10	3rd			17-7	2nd
16-11	3rd			17-8	3rd
16-12	3rd			17-9	4th
16-13	4th			17-10	2nd
16-14	4th			17-11	2nd
16-15	2nd			17-12	5th
16-16	2nd			17-13	4th
16-17	4th			17-14	4th
16-18	4th			17-15	6th
16-19	4th			17-16	3rd
16-20	5th			17-17	8th
16-21	2nd			17-18	6th
16-22	5th			17-19	4th
16-23	1st			17-20	3rd
16-24	4th			17-21	5th
16-25	4th			17-22	7th
16-26	3rd			17-23	6th
16-27	3rd			17-24	5th
16-28	4th			17-25	5th
16-29	2nd			17-26	3rd
16-30	1st			17-27	2nd
16-31	4th			17-28	3rd
16-32	5th			17-29	2nd
16-33	5th			17-30	4th
16-34	2nd			17-31	3rd
16-35	4th			17-32	4th
16-36	2nd			17-33	Original
16-37	2nd			17-34	2nd
16-38	2nd			17-35	2nd
16-39	3rd			17-36	4th
16-40	2nd			17-37	1st
16-41	3rd			17-38	3rd
16-42	3rd			17-39	2nd
16-43	3rd			17-40	2nd
16-44	2nd			17-41	1st
16-45	2nd			17-42	3rd
16-46	3rd			17-43	2nd
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SPECIAL CONSTRUCTION

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

Customer: EarthLink Business LLC (S)(x)
ID# 2014-717035

Description: Special Construction of facilities at customer location at 437 Washington, Weymouth, MA to Verizon's Weymouth, MA central office (WYMOMAMI).

Nonrecurring Charge: \$4,237.51

Customer: AT&T Corp.
ID# 2014-714904

Description: Special Construction of facilities at customer location at 500 Lincoln, Flr. 1, Worcester, MA to Verizon's Greendale (1-2 Summerhill Ave), MA central office (GNDLMASU).

Nonrecurring Charge: \$19,049.24 (S)(x)

Customer: AT&T Corp.
ID# 2014-733351 (S)(y)

Description: Special Construction of facilities at customer location at 689 Belleville Ave., Floor 1, New Bedford, MA to Verizon's New Bedford, MA central office (NBFRMAAE).

Nonrecurring Charge: \$14,606.97 (S)(y)

Customer: AT&T Corp. (N)
ID# 2014-727878

Description: Special Construction of facilities at customer location at 800 Cummings Center, 800 Beverly, MA to Verizon's Beverly (15 Elliott St.), MA central office (BVRLMAEL).

Nonrecurring Charge: \$5,369.04 (N)

(S)(x) Reissued material effective July 25, 2014, under TR 1282.

(S)(y) Reissued material scheduled to become effective August 1, 2014 under TR 1283.

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

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2014-701778

Description: Special Construction of facilities at customer
location at 310 Greenwich Ave., Greenwich,
Connecticut to Verizon's Greenwich central office
(GNWCCTGN).

Nonrecurring Charge: \$4,917.51

Customer: AT&T Corp.
ID# 2014-700886

Description: Special Construction of facilities at customer
location at 881 King, Flr. 1, Greenwich,
Connecticut to Verizon's Port Chester central
office (PTCHNYPC).

Nonrecurring Charge: \$8,947.07

Customer: AT&T Corp.
ID# 2014-736183

Description: Special Construction of facilities at customer
location at 881 King, Flr. 1, Greenwich,
Connecticut to Verizon's Port Chester Bldg. (50
Broad St.) central office (PTCHNYPC).

Nonrecurring Charge: \$6,687.71

(N)

(N)

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

Customer:	AT&T Corp. ID# 2014-722011	(S)
Description:	Special Construction of facilities at customer location at 2933 Long Beach Road, Oceanside, NY to Verizon's Lynbrook, NY central office (LYBRNYLB).	
Nonrecurring Charge:	\$4,733.81	
Customer:	AT&T Corp. ID# 2014-723914	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave., Flr 1, Bronx, NY to Verizon's Bronx, NY central office (NYCXNYTR).	
Nonrecurring Charge:	\$6,931.17	
Customer:	AT&T Corp. ID# 2014-723953	
Description:	Special Construction of facilities at customer location at 125-12 Liberty Ave., South Richmond Hill, NY to Verizon's Queens, NY central office (NYCQNYOP).	
Nonrecurring Charge:	\$3,506.76	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2014-724926	(N)
Description:	Special Construction of facilities at customer location at 10 Commerce Park Dr., Niskayuna, NY to Verizon's Schenectady-Clinton St., NY central office (SCHNNYSC).	
Nonrecurring Charge:	\$17,439.56	
Customer:	AT&T Corp. ID# 2014-728463	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave., Floor 1, Bronx, NY to Verizon's Bronx Central Office(2411 Tratman Ave.) NY central office (NYCXNYTR).	
Nonrecurring Charge:	\$7,174.24	(N)

(S) Reissued material scheduled to become effective August 1, 2014 under TR 1283.

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

Customer:	AT&T Corp. ID# 2014-730873	(N)
Description:	Special Construction of facilities at customer location at 7937 Metropolitan Avenue, Middle Village, NY to Verizon's Fairview Avenue, NY central office (NYCKNYFA).	
Nonrecurring Charge:	\$4,182.66	
Customer:	AT&T Corp. ID# 2014-733082	
Description:	Special Construction of facilities at customer location at 590 Gateway Drive, Floor 1, Brooklyn, NY to Verizon's Brooklyn Central Office (862 Liberty Ave.), NY central office (NYCKNYLA).	
Nonrecurring Charge:	\$2,404.66	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-733826	
Description:	Special Construction of facilities at customer location at 215 E 85th Street, NY, NY to Verizon's Manhattan, NY central office (NYCMNY79).	
Nonrecurring Charge:	\$36,933.94	
Customer:	AT&T Corp. ID# 2014-735992	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave, Floor 1, Bronx, NY to Verizon's Bronx Central Office (2411 Tratman Ave.), NY central office (NYCXNYTR).	
Nonrecurring Charge:	\$4,058.87	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-739300	
Description:	Special Construction of facilities at customer location at 550 Gateway Dr., Main, Brooklyn, NY to Verizon's Liberty Avenue Central Office NY central office (NYCKNYLA).	
Nonrecurring Charge:	\$2,404.66	(N)

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

Customer: Sprint Communications Company, LP
ID# 2014-739676

(N)

Description: Special Construction of facilities at customer location at 550 Gateway Drive, Brooklyn, NY to Verizon's Liberty Avenue, NY central office (NYCKNYLA).

Nonrecurring Charge: \$2,404.66

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2014-740398

Description: Special Construction of facilities at customer location at 200 Baychester, Bronx, NY to Verizon's Tratman Avenue NY central office (NYCXNYTR).

Nonrecurring Charge: \$4,108.26

(N)

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5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-716103	(S)
Description:	Special Construction of facilities at customer location at 320 State Highway No 70, Main, Medford Township, NJ to Verizon's Medford, NJ central office (MDFDNJ01).	
Nonrecurring Charge:	\$13,233.10	(S)
Customer:	AT&T Corp. ID# 2014-729457	(N)
Description:	Special Construction of facilities at customer location at 1701 US HWY No 22 Main Floor 1, WCHNG, NJ to Verizon's Plainfield Bldg. (420 Park Ave) NJ central office (PLFDNJPF).	
Nonrecurring Charge:	\$3,515.48	
Customer:	AT&T Corp. ID# 2014-742221	
Description:	Special Construction of facilities at customer location at 2 Queen Anne Road, Bogota, NJ to Verizon's Little Ferry central office (LTFYNJLF).	
Nonrecurring Charge:	\$7,475.94	(N)

(S) Reissued material scheduled to become effective August 1, 2014, under TR 1283.

(TR 1285)

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SPECIAL CONSTRUCTION

7. Verizon Maryland LLC Special Construction Cases (Cont'd)7.1 Charges for the State of Maryland (Company Code 5030) (Cont'd)7.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: tw telecom holdings Inc.
ID# 2014-700621

Description: Special Construction of facilities at 729 E. Pratt Street, Baltimore, MD to Verizon's Balto-Charles St central office (BLTMMDCH).

Nonrecurring Charge: \$6,607.51

Customer: US LEC of North Carolina, LLC
ID# 2014-695009

Description: Special Construction of facilities at 8491 Ocean Highway, Pocomoke City, MD to Verizon's Pocomoke City central office (PCCYMDPK).

Nonrecurring Charge: \$5,121.67

Customer: Verizon Business Network Services, Inc.
ID# 2014-704614

Description: Special Construction of facilities at 11921 Rockville Pike, Rockville, MD to Verizon's Montrose central office (RKVLMDMR).

Nonrecurring Charge: \$5,253.34

Customer: AT&T
ID# 2014-699940

Description: Special Construction of facilities at customer's location at 109 E. North Pointe Dr., Salisbury, MD to Verizon's Salisbury central office (SLBRMDSB).

Nonrecurring Charge: \$21,204.73

Customer: AT&T Corp.
ID# 2014-728423

Description: Special Construction of facilities at customer's location at 7460 New Ridge Road, Hanover, MD to Verizon's Friendship central office (FPATMDFR).

Nonrecurring Charge: \$13,185.65

Customer: Verizon Business Network Services, Inc.
ID# 2014-741621

Description: Special Construction of facilities at 306 W Carroll St., Salisbury, MD to Verizon's Salisbury central office (SLBRMDSB).

Nonrecurring Charge: \$8,484.29

(N)

(N)

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SPECIAL CONSTRUCTION

8. Verizon Virginia LLC Special Construction Cases (Cont'd)8.1 Charges for the State of Virginia (Company Code 5040) (Cont'd)8.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2013-690434

Description: Special Construction of facilities at 1668
Kempsville Rd., Virginia Beach, VA to Verizon's
Virginia Beach (575 Lynnhaven Pkwy) central office
(VRBHVAVB).

Nonrecurring Charge: \$40,785.76

Customer: Verizon Business network Services, Inc.
ID# 2014-695374

Description: Special Construction of facilities at 4805 Lassen
Ln. Main, Fredericksburg, VA to Verizon's Lee
Hill central office (FRBGVALH).

Nonrecurring Charge: \$20,824.77

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2014-696060

Description: Special Construction of facilities at 5263 Bethany
Church Rd., Bumpass, VA to Verizon's Buckner
central office (BCKNVABC).

Nonrecurring Charge: \$2,209.99

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2014-700183

Description: Special Construction of facilities at 4300
Backlick Road, Annandale, VA to Verizon's
Annandale central office (ALXNVAAD).

Nonrecurring Charge: \$22,908.80

Customer: US LEC of North Carolina, LLC
ID# 2014-737112

Description: Special Construction of facilities at 12490
Greyline Way, Orange, VA to Verizon's Orange
central office (ORNGVADL).

Nonrecurring Charge: \$10,216.64

(N)

(N)

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SPECIAL CONSTRUCTION

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

Customer:	AT&T Corp.	(S)
	ID# 2014-711616	
Description:	Special Construction of facilities at 14550 58 th St. North, Main Bldg 1 st Fl, Clearwater, FL to Verizon's Pinellas, FL central office (PNLSFLXA).	
Nonrecurring Charge:	\$3,148.27	
Customer:	US LEC of North Carolina, LLC	
	ID# 2014-732280	
Description:	Special Construction of facilities at 13243 Hicks Road, Hudson, FL to Verizon's Moon Lake, FL central office (MNLKFLXA).	
Nonrecurring Charge:	\$997.09	(S)
Customer:	US LEC of North Carolina, LLC	(N)
	ID# 2014-713121	
Description:	Special Construction of facilities at 6918 Gunn Highway 19, Tampa, FL to Verizon's Keystone central office (KYSTFLXA).	
Nonrecurring Charge:	\$2,571.88	
Customer:	Windstream Communications Inc.	
	ID# 2014-737825	
Description:	Special Construction of facilities at 1009 Dale Mabry Highway, Lutz, FL to Verizon's Lutz central office (LUTZFLXA).	
Nonrecurring Charge:	\$1,711.19	(N)

(S) Reissued material effective July 25, 2014, under TR 1282.

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