

## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases12.1 Charges for the State of California (Company Code 4420) (Cont'd)12.1.1 Charges to Provide Permanent Facilities

Customer: PacBell Mobile Services  
ID#CA9802611

Description: Special construction for DS1 facilities between the  
cellsite located at SA 226 at Highway 88 and Liberty  
Road, Clements, CA and the Clements CO, CA.

## Charges/Liability:

		Effective Date*	Expiration Date*
Maximum Termination			
Liability	\$11,341.00	07/11/98	07/11/2001
Nonrecurring Charge	\$2,000.00		
Monthly Recurring Charge	\$551.00		

Customer: AT&T/Media Com  
ID#CA0306023  
USOC-93POR

Description: Special construction for DS3 tariffed service between  
AT&T's location at 543 Inyokern Rd., Ridgecrest, CA  
to Verizon's Serving Wire Center (CHLKCA XF).

Nonrecurring Charge \$48,691.00

Customer: Verizon Wireless  
ID#CA0406305  
USOC-93PQW

Description: Special construction of fiber facilities at 4790  
Pacheco Pass Hwy., Gilroy, CA to Gilroy Central  
Office (GLRY-XF).

Nonrecurring Charge \$27,856.00

Customer: Desert Community Bank  
ID# 2004-299342  
USOC-93PT8

Description: Special construction of fiber facilities at 12530  
Hesperia Rd., Victorville, CA to Verizon's  
Victorville central office.

Nonrecurring Charge: \$0  
MTL: \$763.39 for 36 months  
Monthly Recurring Charge: \$27,482.04 Reduces 1/36 for each  
month in service.

(N)

(N)

(TR 577)

Issued:

Effective:

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

## SPECIAL CONSTRUCTION

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

Customer: L.A. Cellular  
ID# CA9803014  
(USOC: 93PBC)

Description: Construction to provide DS3 facilities between the cell site located at 33320 I St., Barstow, CA and the Barstow CO, CA.

Nonrecurring Charge: 0.00  
Monthly Recurring Charge: \$ 1,920.00 for 60 months effective 4/8/00  
MTL: \$ 115,200.00 Reduces 1/60 for each month in service.

Customer: Sprint PCS  
ID# CA0105101  
(USOC-93PLW)

Description: Special construction for DS1 facilities between the CDL at #SB494, Vidal Junction, CA and the Vidal Junction CO, CA.

	Effective Date*	Expiration Date*
Nonrecurring Charge:	11/09/01	-----
	\$41, 520	

Customer: AT&T Wireless Services  
ID#CA0206002  
(USOC-93POA)

Description: Special construction for new fiber cable for DS1 tariff service to the high voltage cell site located at 17821 Highway 173, Hesperia, CA. The Serving Wire Center is the Hesperia Central Office (HSPRCAXF).

Nonrecurring Charge: \$34,604.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Qwest  
ID#CA0306248  
(USOC-93PQC)

Description: Special construction for new fiber route located at 1881 W. Main St., Barstow, CA and the Barstow serving wire center (BRSWCAXH).

Nonrecurring Charge: \$51,633.00

(N)

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(TR 425)

Issued: March 23, 2004

Effective: April 7, 2004

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Qwest Communications Inc.  
ID#CA0205829  
(USOC-93PM2)

Description: Special Construction of a DS3 fiber route  
from customer location at 201 Memorial Drive,  
Weaverville, CA, to Verizon's serving wire  
center in Weaverville, CA (WVVLCAWG).

Nonrecurring Charge: \$ 31,367.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Sprint PCS  
ID#CA0205900  
(USOC-93PNN)

Description: Special Construction of a DS1 fiber route  
from customer location on South L Street,  
Barstow, CA, (SB33XC253) to Verizon's serving wire  
center in South Barstow, CA (BRSWCAXJ).

Nonrecurring Charge: \$ 42,355.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Qwest Communications  
ID#CA0205873  
(USOC-93PNO)

Description: Special Construction of a DS3 fiber route from  
customer location at 43 Hawkside Drive,  
Markleeville, CA, to Verizon's serving wire center  
in Woodsford, CA (WDFRCAXF).

Nonrecurring Charge: \$ 62,400.00  
Monthly Recurring Charge: -----  
MTL: -----

(N)

(N)

(TR 244)

Issued: September 20, 2002

Effective: October 5, 2002

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## SPECIAL CONSTRUCTION

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

Customer: SBC California  
ID# 2005-340879

Description: Special Construction of facilities to connect customer's location at 1705 10th Street, Sanger, CA to Verizon's Sanger central office.

Nonrecurring Charge: \$28,364.00

Customer: Sunbelt Television, Inc.  
ID# 2005-348802  
(USOC-93PWJ)

Description: Special Construction of facilities to connect customer's location at 15605 Village Drive, Suite 3, Victorville, CA to Verizon's Victorville central office (VTVLCAXA).

Nonrecurring Charge: \$27,544.00

Customer: T-Mobile USA  
ID# 2006-369679

Description: Special Construction of facilities at 2800 S. China Blvd., Ridgecrest, CA.

Nonrecurring Charge: \$3,898.36

Customer: T-Mobile USA  
ID# 2006-369682

Description: Special Construction of facilities at 4854 S. Hwy. 395, Ridgecrest, CA.

Nonrecurring Charge: \$8,267.77

Customer: T-Mobile USA  
ID# 2006-369677

Description: Special Construction of facilities at 10393 Bowman Rd., Inyokern, CA.

Nonrecurring Charge: \$15,159.78

Customer: Nextel Corporation  
ID# 2006-369135

Description: Special Construction of facilities at Lockern Rd., Buttonwillow, CA to Verizon's McKittrick central office.

Nonrecurring Charge: \$24,308.19

(N)

(N)

(TR 717)

Issued: July 6, 2006

Effective: July 21, 2006

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## SPECIAL CONSTRUCTION

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

Customer: T-Mobile USA  
ID# 2006-369683

Description: Special Construction of facilities at 36753  
Randsburg Loop, Ransburg, CA.

Nonrecurring Charge: \$3,419.93

Customer: T-Mobile USA  
ID# 2006-369680

Description: Special Construction of facilities at 32155 Norton  
Rd., Cantil, CA.

Nonrecurring Charge: \$8,324.98

Customer: Nextel Corporation  
ID# 2006-374456

Description: Special Construction of facilities at Hwy. 33 near  
Honey Hills Rd., Bakersfield, CA to Verizon's  
Maricopa, CA central office.

Nonrecurring Charge: \$18,933.63

Customer: Nextel Corporation  
ID# 2006-392048

Description: Special Construction of facilities at 14755 S.  
Airport Way, Manteca, CA to Verizon's Manteca, CA  
central office.

Nonrecurring Charge: \$9,872.37

Customer: AT&T Mobility LLC  
ID# 2007-424717

Description: Special Construction of facilities at 17129 Koala  
Rd., Adelanto, CA to Verizon's Adelanto, CA  
central office.

Nonrecurring Charge: \$9,174.86

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-435374

Description: Special Construction of facilities at 4001 King  
Ave., Corcoran, CA to Verizon's Corcoran, CA  
central office.

Nonrecurring Charge: \$134,844.34

(N)

(N)

(TR 927)

Issued: June 19, 2008

Effective: July 4, 2008

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## SPECIAL CONSTRUCTION

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

Customer: New Cingular Wireless  
ID# 2006-376001

Description: Special Construction of facilities to connect customer's location at 100 E. Bataan Avenue, Ridgecrest, CA to Verizon's Ridgecrest central office.

Nonrecurring Charge: \$4,022.11

Customer: Cellco Partnership dba/VZW  
ID# 2007-408712

Description: Special Construction of facilities at 4450 Monterey Hwy., Gilroy, CA to Verizon's Gilroy central office.

Nonrecurring Charge: \$35,617.79

Customer: BNSF Railway Co.  
ID# 2007-410295  
(USOC: 93PW8)

Description: Special Construction of facilities at customer location 200 North Avenue H, Barstow, CA.

Nonrecurring Charge: \$51,824.12

Customer: Fresno MSA Limited Partnership dba/VzW  
ID# 2008-445612

Description: Special Construction of facilities to connect customer's location at 115 N. Downs Street, Ridgecrest, CA to Verizon's Ridgecrest, CA central office.

Nonrecurring Charge: \$8,335.00

Customer: AT&T Mobility  
ID# 2010-549423

Description: Special Construction of facilities to connect customer's location at Airport & Honolulu (Taft Hwy), Taft, CA to Verizon's Taft central office (TAFTCAXF).

Nonrecurring Charge: \$95,933.29

(N)

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(TR 1132)

Issued: February 10, 2011

Effective: February 25, 2011

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## SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$243,079.44

Customer: AT&T Corporation  
ID# 2011-595171

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

Nonrecurring Charge: \$13,494.44

Customer: AT&T Corporation  
ID# 2013-680957

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

Nonrecurring Charge: \$173,481.31

Customer: AT&T Corporation  
ID# 2013-688371

Description: Special Construction of facilities at customer location at 8550 Camp Rock Rd., Lucerne Valley, CA to Verizon's GTE Lucerne Valley (10397 Highland RD) central office (LCVYCAXF).

Nonrecurring Charge: \$46,863.46

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC  
ID# 2014-733311

Description: Special Construction of facilities at customer location at 4285 Nevada Ave., Corcoran, CA to Verizon's Corcoran, CA central office (CRCRCAXF).

Nonrecurring Charge: \$94,408.85

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(N)

(TR 1282)

Issued: July 10, 2014

Effective: July 25, 2014

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.2 Reserved for Future Use

(C)

(D)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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



## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.3 Charges for the State of California (Company Code 2319)12.3.1 Charges to Provide Permanent Facilities

Customer: Pacific Bell Services  
ID#CA0105540  
(USOC-93PMM)

Description: Special Construction for DS3 service between the  
CDL at 12851 East 166th Street, Cerritos, CA and  
the NRWLCAXG Central Office.

Nonrecurring Charge: \$29,694.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Verizon Wireless  
ID#CA0205633  
(USOC-93PMN)

Description: Special Construction of an OC48 Diverse Route from  
the Santa Barbara Central Office to the CDL at 27E  
Cota Street, Santa Barbara, CA.

Nonrecurring Charge: \$19,667.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Pacific Bell  
ID#CA0206014  
(USOC-93POM)

Description: Special Construction for DS3 service between  
Pacific Bell's location at 2724 Gateway Dr.,  
Riverside, CA and the Sunnymead, CA Serving Wire  
Center (SNYMCAXF).

Nonrecurring Charge: \$20,357.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: AT&T  
ID#CA0205982  
(USOC-93POD)

Description: Special Construction to establish facility for DS3  
tariffed service from 750 Wharton DR., Claremont,  
CA to the Claremont service wire center (CLMTCAXF).

Nonrecurring Charge: \$32,115.00  
Monthly Recurring Charge: -----  
MTL: -----

(N)

(N)

(TR 306)

Issued: March 28, 2003

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## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.3 Charges for the State of California (Company Code 2319) Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation  
ID#CA0406366  
(USOC-93PSN)

Description: Special Construction of facilities from customer's location at 29285 Valley Blvd., Sun City, CA to Verizon's Sun City Central Office (SNCYCAXF).

Nonrecurring Charge: \$48,254.43

Customer: SBC Long Distance  
ID#CA0406395  
(USOC-93PSW)

Description: Special Construction of facilities to connect customer's location at 28765 Single Oak Dr., Temecula, CA, to Verizon's Rancho California Central Office (RNCACAXF).

Nonrecurring Charge: \$20,210.00

Customer: SBC Long Distance  
ID#CA0506428  
(USOC-93PTX)

Description: Special Construction of facilities from customer's location at 204 E. 4th St., Ontario, CA to Verizon's Cucamonga central office.

Nonrecurring Charge: \$175,024.00

(R)

Customer: Southern Wine and Spirits  
ID#2005-321053

(N)

(1) (USOC-93PUE)

Description: Special Construction of facilities from customer's location at 13500 Foster Rd., Santa Fe Springs, CA to Verizon's central office in Norwalk (NRWLCAXG).

Nonrecurring Charge: \$25,599.00

(2) (USOC-93PUF)

Description: Special Construction of facilities between customer's location at 13500 Foster Rd., Santa Fe Springs, CA and Verizon's central office (NRWLCAXG), passing through Verizon's central office in Norwalk (NRWLCAXF).

Nonrecurring Charge: \$34,097.00

(N)

(TR 597)

Issued: July 8, 2005

Effective: July 23, 2005

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## SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadwing, Inc.  
ID#CA0205793  
USOC-93PM1)

Description: Special Construction of fiber route for OC3c SONET service facilities between customer's location at 41-725 Cook St., Palm Desert, CA, and the Palm Desert, CA, central office (PLDSCAXF34A).

Nonrecurring Charge: \$3,325.00

Monthly Recurring Charge: \$1,145.00 for 12 months effective June 14, 2002.

MTL: \$13,740.00 Reduces 1/12 for each month in service.

Customer: Adlink  
ID#CA0205916  
(USOC-93PNK)

Description: Special Construction of an OC3c fiber route from Verizon's Long Beach, CA, serving wire customer (LNBHCAXP) to Verizon's franchise boundary where it will connect to facilities that will transport the OC3c service to the customer's Out Of Franchise (OOF) location at 9052 Rosecrans Avenue, Bellflower, CA.

Nonrecurring Charge: \$33,083.00

Monthly Recurring Charge: -----

MTL: -----

Customer: AT&T/Molina Health Care  
ID#CA0306083  
(USOC-93POS)

Description: Special Construction to establish facilities at 883 E. Second St., Pomona, CA to the Pomona serving wire center (POMNCAXF).

Nonrecurring Charge: \$30,286.00

Monthly Recurring Charge: -----

MTL: -----

Customer: Phoenix Satellite TV  
ID#2004-276849  
(USOC-93PQT)

Description: Special Construction to provide advanced fiber services between Verizon's central office in Baldwin Park, CA (BLPKAXF) and customer location at 12803 Schabarum, Irwindale, CA.

Nonrecurring Charge: -

Monthly Recurring Charge: \$588.00 for 60 months. Reduces 1/60 for each month in service.

MTL: \$35,280.00  
(TR 442)

(N)

(N)

Issued: May 17, 2004

Effective: June 1, 2004

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

## SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

(T)

12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Pacific Bell  
ID#CA0205881  
(USOC-93PNW)

Description: Special Construction of fiber route for DS3 tariffed services from the CDL at 10900 Firestone Blvd., Norwalk, CA, and the Verizon serving wire located at 12035 Front Street, Norwalk, CA (NRWLCAXF).

Nonrecurring Charge: \$15,291.00  
Monthly Recurring Charge: \$1,861.00 for 36 months effective  
November 1, 2002.  
MTL: \$66,996.00 Reduces 1/36 for each month in service.

Customer: Sprint PCS  
ID#CA0306094  
(USOC-93POU)

Description: Special Construction to establish a DS1 circuit between LSAL-XF and Sprint PCS' cell site at 3170 Hwy. 135, Los Alamos, CA.

Nonrecurring Charge: \$47,449.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: MCI/Adelphia  
ID#CA0406283  
(USOC-93PQ6)

Description: Special Construction to establish point to point OC3c located at 6720 LaContenta, Yucca Valley, CA to Verizon's Yucca Valley, CA serving wire center.

Nonrecurring Charge: \$27,868.00

Customer: Paetec Communications/Temecula Valley USD  
ID#CA0306127  
(USOC-93PO8)

Description: Special Construction to provide DS3 service located at 31350 Rancho Vista Rd., Temecula, CA from the serving wire center (RNCACAXF).

Nonrecurring Charge: \$78,135.00  
Monthly Recurring Charge: -----  
MTL: -----

(TR 528)

Issued: December 20, 2004

Effective: January 4, 2005

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

## SPECIAL CONSTRUCTION

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

Customer: AT&T/Ameriquest  
ID#CA0306158  
(USOC-93PPD)

Description: Special Construction for facilities for DS3 service  
at 10801 6<sup>th</sup> St., Cucamonga, CA to the CCMNCAXF  
serving wire center.

Nonrecurring Charge: \$25,075.00

Customer: SBC  
ID#CA0306156  
(USOC-93PP5)

Description: Special Construction of facilities for DS3 service  
from 9302 Garfield Ave., South Gate, CA to the Bell  
Gardens (BLGRCAXF) serving wire center.

Nonrecurring Charge: \$34,065.00

Customer: SBC  
ID#CA0306156  
(USOC-93PP5)

Description: Special Construction of facilities for DS3 service  
from 9302 Garfield Ave., South Gate, CA to the Bell  
Gardens (BLGRCAXF) serving wire center.

Nonrecurring Charge: \$34,065.00

Customer: US TelePacific  
ID#CA0406347  
(USOC-93PRO)

Description: Special Construction of facilities for DS3 service at  
2776 Pacific Ave., Long Beach, CA to Verizon's  
central office (LNBH\_XG).

Nonrecurring Charge: \$36,530.00

Customer: MCI Network Services  
ID#CA0406377  
(USOC-93PS7)

Description: Special Construction of facilities to connect  
customer's location at 3800 E. Philadelphia St.,  
Ontario, CA to Verizon's Ontario, CA central office.

Nonrecurring Charge: \$24,433.23

(N)

(N)

(TR 552)

Issued: March 22, 2005

Effective: April 6, 2005

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

## SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

(T)

12.3 Charges for the State of California (Company Code 2319) (Cont'd)12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications  
ID#CA0306202  
(USOC-93PPM)

Description: Special Construction of facilities to provide OC48  
SONET services at the customer location of 122 Helena  
Ave., Santa Barbara, CA.

Nonrecurring Charge: \$35,275.00

Customer: Pacific Bell  
ID# CA0306167  
(USOC-93PPW)

Description: Special Construction of facilities to provide DS3  
service from 474 W. Esplanade Ave., San Jacinto, CA  
to the Anza Serving Wire Center (ANZACAXF).

Nonrecurring Charge: \$50,239.00

Customer: S.T.U.B. SATertainment USA  
ID# 2004-276966  
(USOC-93PRW)

Description: Special Construction of facilities to provide fiber  
services between Verizon's Central Office in Ontario,  
CA (ONTARCAXG) and customer's location at 2888 spruce  
St., Ontario, CA.

Nonrecurring Charge: \$6,208.00  
MRC: \$480.00 for 60 months  
MTL: \$28,800.00 Reduces 1/60 for each  
month in service.

Customer: Electronic Clearing House  
ID# 2004-285582  
(USOC-93PRU)

Description: Special Construction of facilities to provide fiber  
services between Verizon's Central Office at 360  
Arreill Rd., Camarillo, CA to customer location at  
730 Paseo Camarillo, Camarillo, CA.

Nonrecurring Charge: \$9,056.00  
MRC: \$1,102.00 for 36 months  
MTL: \$39,672.00 Reduces 1/36 for each  
month in service.

(TR 528)

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Effective: January 4, 2005

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

## SPECIAL CONSTRUCTION

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

Customer: Presbyterian Intercommunity Hospital  
ID# 2005-309112

(1) (USOC-93PTS)

Description: Special Construction between Verizon's Whittier (WHTRCAXJ) central office at 10603 Whittier, and the CDL at 12401 Washington Blvd., Whittier, CA.

Nonrecurring Charge: \$56,616.00

(2) (USOC-93PTT)

Description: Special Construction between Verizon's Whittier (WHTRCAXF) central office at 11319 Whittier, and the CDL at 12401 Washington Blvd., Whittier, CA.

Nonrecurring Charge: \$57,656.00

Customer: Sprint Communications  
ID#CA0506543  
(USOC-93PUJ)

Description: Special Construction of facilities from customer's location at 810 N. Farrell, Palm Springs, CA to Verizon's Palm Springs central office.

Nonrecurring Charge: \$22,977.55

Customer: Pacific Bell Wireless  
ID#CA0506565  
(USOC-93PUY)

Description: Special Construction of facilities from customer's location at 9400 Canterbury, Arleta, CA to Verizon's Pacoima, CA central office.

Nonrecurring Charge: \$29,384.62

Customer: Al Frank Asset Management  
ID#2005-344078  
(USOC-93PWD)

Description: Special Construction of facilities from customer's location at 32392 Coast Hwy., #260, Laguna Beach, CA to Verizon's Aliso central office (SLGBCAXF).

Nonrecurring Charge: \$54,286.00

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(N)

(TR 647)

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Effective: December 13, 2005

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## SPECIAL CONSTRUCTION

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

Customer: Ceridian Tax Service  
ID# 2004-303127  
(USOC-93PTH)

Description: Special Construction of facilities at 17360  
Brookhurst St., for an OC48 entrance, and at 17390  
Brookhurst, Fountain Valley, CA for a diverse  
entrance.

Nonrecurring Charge: \$27,255.00

Customer: Harbor Freight Tools USA  
ID# 2005-329698  
(USOC-93PUT)

Description: Special Construction of facilities at 1500 E. 3rd  
St., Oxnard, CA and Verizon's Oxnard central office  
(OXNRDXF).

Nonrecurring Charge: \$45,128.00

Customer: Tigertech Media  
ID# 2005-322393  
(USOC-93PUU)

Description: Special Construction of facilities at CDL at 1736  
Wright Ave., LaVerne, CA to Verizon's LaVerne central  
office (LVRFXF).

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$856.67 for 60 months  
MTL: 51,400.00 Reduces 1/60 for each  
month in service.

Customer: RIA Telecommunications  
ID# 2005-344447  
(USOC-93PWC)

Description: Special Construction of fiber route from 13850  
Cerritos Corporate Dr., Cerritos, CA to Verizon's  
Alondra (NRWLCAXGAL) central office.

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$1,190.00 for 36 months  
MTL: 42,840.00 Reduces 1/36 for each  
month in service.

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(N)

(TR 651)

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



## SPECIAL CONSTRUCTION

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

Customer: DHL Information Services  
ID# 2005-323943  
  
(Primary) (USOC-93PWA)  
  
Description: Special Construction between Verizon's (SNYM-XF)  
Sunnymead, CA central office, and the CDL at 17101  
Heacock Ave., Riverside, CA.  
  
Nonrecurring Charge: \$253,509.14  
  
(Secondary) (USOC-93PWB)  
  
Description: Special Construction between Verizon's (EDMT-XF)  
Edgemont, CA central office, and the CDL at 17101  
Heacock Ave., Riverside, CA.  
  
Nonrecurring Charge: \$57,888.74  
  
Customer: Amgen, Incorporated  
ID# 2005-343234  
(USOC-93PWF)  
  
Description: Special Construction between customer's locations at  
815 Biotech Court, Thousand Oaks, CA, 790 Pauling  
Dr., Thousand Oaks, CA, and 1909 Oak Terrace Lane,  
Thousand Oaks, CA.  
  
Nonrecurring Charge: \$0  
MRC: \$429.00 for 60 months  
MTL: \$25,740.00 Reduces 1/60 for each  
month in service.  
  
Customer: AT&T Corporation  
ID# 2005-354506  
  
Description: Special Construction between Verizon's San  
Bernardino, CA central office, and the CDL at 735  
Carnegie Dr., San Bernardino, CA.  
  
Nonrecurring Charge: \$8,708.09  
  
Customer: Federal Aviation Administration  
ID# 2005-337832  
(USOC-93PWQ)  
  
Description: Special Construction of new fiber facilities between  
11759 Western Ave., Stanton, CA and LNBH-XP and  
WMNS-XF.  
  
Nonrecurring Charge: \$68,198.00

(N)

(N)

(TR 691)

Issued: April 13, 2006

Effective: April 28, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: SBC Communications  
ID# 2005-346353

Description: Special Construction of facilities at 18582 Beach Blvd., Huntington Beach, CA to Verizon's Huntington Beach central office.

Nonrecurring Charge: \$50,961.24

Customer: Kaiser Permanente  
ID# 2005-351356  
(USOC - 98PWH)

Description: Special Construction of facilities at 9400 Rosecrans Ave., Bellflower, CA to Verizon's Downey, CA (DWNYCAXG) central office.

Nonrecurring Charge: \$37,631.73

Customer: Nextel Communications  
ID# 2005-351086

Description: Special Construction of facilities at 617 Alherton Avenue, Novato, CA to Verizon's Novato central office.

Nonrecurring Charge: \$77,983.00

Customer: The Outdoor Channel  
ID# 2006-356080  
(USOC-93PWM)

Description: Special Construction of facilities at 43455 Businiess Park Dr., Temecula, CA and Verizon's central office (RNCA-XF) in Temecula, CA.

Nonrecurring Charge: \$0  
MRC: \$359.00 for 60 months  
MTL: \$21,540.00 Reduces 1/60 for each month in service.

Customer: Qwest Communications  
ID# 2006-357659

Description: Special Construction of facilities at 605 E. Huntington Dr., Monrovia, CA to Verizon's Monrovia central office.

Nonrecurring Charge: \$8,921.84

(N)

(N)

(TR 683)

Issued: March 14, 2006

Effective: March 29, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: AT&T Communication  
ID# 2005-353986

Description: Special Construction of facilities at 11000  
Eucalyptus St., Cucamonga, CA to Verizon's Cucamonga  
central office.

Nonrecurring Charge: \$5,861.00

Customer: Radical Media  
ID# 2006-359659  
(USOC-93PWT)

Description: Special Construction of facilities between customer  
locations at 1630 12th St., Santa Monica, CA and 4505  
Glencoe Ave., Marina Del Rey, CA.

Nonrecurring Charge: \$0

MRC: \$272.65 for 36 months

MTL: \$9,815.40 Reduces 1/36 for each  
month in service.

Customer: KZSW Television  
ID# 2006-365041  
(USOC-93PWS)

Description: Special Construction of facilities between customer  
location at 43225 Business Park Dr., Temecula, CA and  
Verizon's Rancho California central office.

Nonrecurring Charge: \$0

MRC: \$809.11 for 36 months

MTL: \$29,127.96 Reduces 1/36 for each  
month in service.

Customer: SBC Advanced Solutions  
ID# 2005-353653

Description: Special Construction of facilities at 21700 Copley  
Dr., Diamond Bar, CA to Verizon's Diamond Bar central  
office.

Nonrecurring Charge: \$7,777.76

Customer: New Cingular Wireless  
ID# 2006-365447

Description: Special Construction of facilities at 2504  
Rockefeller Ave., Redondo Beach, CA to Verizon's  
Hermosa Beach central office.

Nonrecurring Charge: \$10,504.12

(TR 713)

Issued: May 30, 2006

Effective: June 14, 2006

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(N)

(N)

## SPECIAL CONSTRUCTION

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

Customer: Athens Disposal Company  
ID# 2005-354481  
(USOC-93PWN)

Description: Special Construction of facilities at 15045 East Salt Lake Ave., LaPuente, CA to Verizon's LaPuente central office.

Nonrecurring Charge: \$7,618.13

Customer: Global Crossing Telecommunications  
ID# 2006-360281

Description: Special Construction of facilities at 430 S. Fairview Ave., Goleta, CA and Verizon's Goleta central office.

Nonrecurring Charge: \$5,661.37

Customer: MCI, Inc.  
ID# 2005-347302

Description: Special Construction of facilities at 610 Jarvis Dr., Morgan Hill, CA to Verizon's Morgan Hill central office.

Nonrecurring Charge: \$28,049.00

Customer: New Cingular Wireless  
ID# 2006-360309

Description: Special Construction of facilities at 61600 Devil's Ladder Rd., Mountain Center, CA to Verizon's Idyllwild central office.

Nonrecurring Charge: \$28,147.00

Customer: Emerald Wave Media  
ID# 2006-367765  
(USOC-93PWW)

Description: Special Construction of facilities at 718 East Chapel St., Santa Maria, CA to Verizon's Santa Maria central office.

Nonrecurring Charge: \$0

MRC: \$400.48 for 60 months

MTL: \$24,028.80 Reduces 1/60 for each month in service.

(N)

(N)

(TR 710)

Issued: May 15, 2006

Effective: May 30, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Qwest Communications  
ID# 2006-362006

Description: Special Construction between Verizon's Solvang  
central office and customer's location at 2028  
village Lane, Solvang, CA.

Nonrecurring Charge: \$10,199.70

Customer: Qwest Communications  
ID# 2006-358851

Description: Special Construction between Verizon's Westminister  
central office and customer's location at 5701 Bolsa  
Ave., Huntington, CA.

Nonrecurring Charge: \$9,814.00

Customer: Trend Offset Printing Services  
ID# 2005-352114  
(USOC-93PWR)

Description: Special Construction between Verizon's Alamos  
central office located at 2400 Beverly Manor Rd.,  
Seal Beach, CA and customer's location at 10811  
Bloomfield St., Los Alamos, CA.

Nonrecurring Charge: \$9,248.27

Customer: Valley Health System  
ID# 2006-361584  
(USOC-93PWZ)

Description: Special construction of facilities at 1117 East  
Devonshire Ave., Hemet, CA and Verizon's Hemet  
central office (HEMT-XF).

Nonrecurring Charge: \$0  
MRC: \$870.61 for 36 months  
MTL: \$31,341.96 Reduces 1/36 for each  
month in service.

Customer: New Cingular Wireless  
ID# 2006-372801

Description: Special Construction between Verizon's ChinoHills  
central office and customer's location at Chino  
Hills Ave.-Chino Hills Pkwy, Chino Hills, CA.

Nonrecurring Charge: \$71,302.00

(N)

(N)

(TR 727)

Issued: August 10, 2006

Effective: August 25, 2006

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## SPECIAL CONSTRUCTION

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

Customer: Los Angeles SMSA Limited Partnership d/b/a Verizon  
Wireless  
ID# 2006-379024

Description: Special Construction of facilities at 2220 N.  
Westlake Blvd., Thousand Oaks, CA.

Nonrecurring Charge: \$7,106.00

Customer: Mandt Bros. Productions, LLC  
ID# 2006-373468  
(USOC-93PZA)

Description: Special Construction of facilities at 14450 Hoover  
Street, Westminister, CA to Verizon's central office  
(WMNSCAXF).

Nonrecurring Charge: \$0  
MRC: \$2,374.45 for 12 months  
MTL: \$28,493.40 Reduces 1/12 for each  
month in service.

Customer: Time Warner Telecom  
ID# 2006-385382

(S) (x)

Description: Special Construction of facilities at 2811 Airpark  
Dr., Santa Maria, CA to Verizon's Santa Maria  
central office.

Nonrecurring Charge: \$14,534.00

Customer: Time Warner Telecom  
ID# 2006-385384

Description: Special Construction of facilities at 1207 4<sup>th</sup> St.,  
Santa Monica, CA to Verizon's Santa Monica central  
office.

Nonrecurring Charge: \$13,782.00

(S) (x)

Customer: Nextel Communications  
ID# 2006-391358

(N)

Description: Special Construction of facilities at 18175 S.  
Dumont Avenue, Cerritos, CA.

Nonrecurring Charge: \$3,772.70

(N)

(x) Reissued material filed in Transmittal No. 748, effective November 3,  
2006.

(TR 756)

Issued: November 30, 2006

Effective: December 15, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Los Angeles SMSA Limited Partnership/DBA VZW  
ID# 2006-379030

Description: Special Construction of facilities at customer's  
location at 1881 S. Victoria Blvd., Oxnard, CA.

Nonrecurring Charge: \$27,856.00

Customer Sprint Communications  
ID# 2006-373504

Description: Special construction of facilities at 901 Corporate  
Center Dr., Pomona, CA.

Nonrecurring Charge: \$13,606.78

Customer Royal Street Communications  
ID# 2006-384080

Description: Special construction of facilities at 105 ¾ Exchange Place, Pomona, CA. (T)

Nonrecurring Charge: \$4,873.78

Customer Royal Street Communications  
ID# 2006-384084

Description: Special construction of facilities at 4651 Brooks  
Street, Montclair, CA.

Nonrecurring Charge: \$4,620.84

Customer Royal Street Communications  
ID# 2006-382625

Description: Special construction of facilities at 600 Kamaia  
Street, Oxnard, CA.

Nonrecurring Charge: \$2,992.27

Customer Royal Street Communications  
ID# 2006-380207

Description: Special construction of facilities at 2230 Craig  
Dr., Oxnard, CA.

Nonrecurring Charge: \$3,200.00

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer New Cingular Wireless  
ID# 2006-381903

Description: Special construction of facilities at 1777 Ameill  
Rd., Camarillo, CA to Verizon's Camarillo central  
office.

Nonrecurring Charge: \$4,441.00

Customer Chumash Casino & Resort  
ID# 2006-382360

Description: Special construction of facilities for fiber route  
at the following customer locations:

(1) (USOC-XDHPX) (T)  
3400 E. Hwy. 246, Santa Ynez, CA to Verizon's Santa  
Ynez central office.

Nonrecurring Charge: \$14,027.79

(2) (USOC-XDHPX) (T)  
585 McMurray Rd., Buellton, CA to Verizon's Santa  
Ynez central office.

Nonrecurring Charge: \$17,035.31

Customer MPower Communications  
ID# 2006-381066

Description: Special construction of facilities at 3546 E.  
Concourse Street, Ontario, CA.

Nonrecurring Charge: \$16,030.45

Customer Broadwing Communications LLC  
ID# 2006-381350

Description: Special construction of facilities at 36191  
Champions Dr., Beaumont, CA to Verizon's Beaumont  
central office.

Nonrecurring Charge: \$17,458.00

Customer SprintNextel  
ID# 2006-387046

Description: Special construction of facilities at 4150  
Riverside Dr., Chino, CA.

Nonrecurring Charge: \$8,399.04

(N)

(N)

(TR 758)

Issued: December 7, 2006

Effective: December 22, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Qwest Communications  
ID# 2006-373116

Description: Special Construction of facilities at customer's  
location at 15801 East 1st St., Baldwin Park, CA.

Nonrecurring Charge: \$17,103.76

Customer New Cingular Wireless  
ID# 2006-381851

Description: Special construction of facilities at 2000 E.  
Convention Way, Ontario, CA to Verizon's Ontario  
central office.

Nonrecurring Charge: \$24,531.56

Customer Sprint Nextel Corp.  
ID# 2006-384091

Description: Special construction at customer's cell site  
CA5328-Keshin located at 1124 13th St., Upland,  
CA to Verizon's Upland central office.

Nonrecurring Charge: \$8,525.54

Customer Sprint Nextel Corp.  
ID# 2006-384088

Description: Special construction at customer's cell site  
CA5342-Acevalone located at 2400 N. Mountain  
Ave., Upland, CA to Verizon's Ontario central  
office.

Nonrecurring Charge: \$6,615.73

Customer Qwest  
ID# 2006-377853

Description: Special construction for temporary facilities on  
south side of Newport Rd., across street from the  
Suncal Trailer, Hemet, CA.

Nonrecurring Charge: \$6,328.06

Customer T-Mobile USA  
ID# 2006-395806

Description: Special construction of facilities at customer's  
location 3954 Palo Verde Ave., Long Beach, CA to  
Verizon's Long Beach Stadium central office.

Nonrecurring Charge: \$4,204.72

(N)

(N)

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer	New Cingular Wireless ID# 2006-384623	
Description:	Special construction of facilities at 1100 W. Foothill Blvd., Upland, CA to Verizon's Upland central office.	
Nonrecurring Charge:	\$5,243.54	
Customer	Royal Street Communications LLC ID# 2006-381076	
Description:	Special construction of facilities at 350 S. K Street, Oxnard, CA.	
Nonrecurring Charge:	\$2,492.82	
Customer	New Cingular Wireless ID# 2006-385164	
Description:	Special construction of facilities at 32701 Pacific Coast Hwy., Malibu, CA to Verizon's Malibu central office.	
Nonrecurring Charge:	\$5,287.18	
Customer	Royal Street Communications LLC ID# 2006-382628	
Description:	Special construction of facilities at 1588 Pederson Rd., Thousand Oaks, CA.	
Nonrecurring Charge:	\$3,289.00	
Customer	Sprint Communications ID# 2006-379007	
Description:	Special construction of facilities at 15500 Stephen S. Wise Dr., Los Angeles, CA.	
Nonrecurring Charge:	\$10,891.57	
Customer	Nextel Communications ID# 2006-388453	
Description:	Special construction of facilities at 414 Auto Center Dr., Claremont, CA.	(C) (C)
Nonrecurring Charge:	\$6,491.87	

(TR 790)

Issued: March 29, 2007

Effective: April 13, 2007

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

## SPECIAL CONSTRUCTION

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

Customer	Nextel Communications ID# 2006-384471	
Description:	Special construction of facilities at 601 ½ W. McKinley Avenue, Pomona, CA to Verizon's Pomona central office.	(T)
Nonrecurring Charge:	\$4,823.24	
Customer	Nextel Communications ID# 2006-384279	
Description:	Special construction of facilities at 5815 Etiwanda Avenue, Rancho Cucamonga, CA.	
Nonrecurring Charge:	\$7,858.71	
Customer	Royal Street Communications ID# 2006-387052	
Description:	Special construction of facilities at 4000 S. Rose Ave., Oxnard, CA to Verizon's Mugu central office.	
Nonrecurring Charge:	\$4,943.38	
Customer	Royal Street Communications ID# 2006-386063	
Description:	Special construction of facilities at 2000 Outlet Center Dr., Oxnard, CA.	
Nonrecurring Charge:	\$9,295.55	
Customer	Royal Street Communications ID# 2006-389351	
Description:	Special construction of facilities at 150-C S. Pier D, Long Beach, CA.	
Nonrecurring Charge:	\$6,855.00	
Customer	Royal Street Communications ID# 2006-389352	
Description:	Special construction of facilities at 1700 Santa Fe Ave., Long Beach, CA.	
Nonrecurring Charge:	\$6,855.00	

(TR 780)

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Effective: March 16, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer New Cingular Wireless  
ID# 2006-387057

Description: Special construction of facilities at 980 Aranmoor  
Avenue, Thousand Oaks, CA.

Nonrecurring Charge: \$4,349.41

Customer Los Angeles SMSA/dba Verizon Wireless  
ID# 2006-384472

Description: Special construction of facilities at 7568 Santa  
Rose Rd., Camarillo, CA to Verizon's Camarillo  
central office.

Nonrecurring Charge: \$23,065.98

Customer DirecTV  
ID# 2006-388250  
(USOC-93PZK)

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

- 1) KEYT-3  
730 Miramonte Dr, Santa Barbara, CA
- 2) KCOY-12  
1211 W. McCoy Lane, Santa Maria, CA

Nonrecurring Charge: \$9,449.49

Customer Nextel Communications  
ID# 2006-392058

Description: Special construction of facilities at 4801 Brochard  
Rd., Newbury Park, CA to Verizon's Newbury Park  
central office.

Nonrecurring Charge: \$9,793.03

Customer Royal Street Communications  
ID# 2006-381843

Description: Special construction of facilities at 560 E. 3<sup>rd</sup>  
St., Oxnard, CA.

Nonrecurring Charge: \$3,382.00

(N)

(N)

(TR 763)

Issued: December 21, 2006

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## SPECIAL CONSTRUCTION

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

Customer            Nextel Communications  
                      ID# 2006-388456

Description:      Special construction of facilities at 5546 Beryl  
                      Street, Rancho Cucamonga, CA.

Nonrecurring Charge:            \$24,689.66

Customer            T-Mobile USA  
                      ID# 2006-385464

Description:      Special construction of facilities at 1113 S. Lemon  
                      Avenue, Walnut, CA.

Nonrecurring Charge:            \$4,318.03

Customer            Media Dream  
                      ID# 2006-386541  
                      (USOC- 93PZO)

Description:      Special construction of facilities at 15602  
                      Producer Lane, Huntington Beach, CA to Verizon's  
                      Westminster central office.

Nonrecurring Charge:            \$19,726.00

Customer            Sprint PCS Assets  
                      ID# 2006-392034

Description:      Special construction of facilities at 18211 ½  
                      Enterprise Lane, Huntington Beach, CA.

Nonrecurring Charge:            \$3,447.00

Customer            Wells Fargo Bank  
                      ID# 2006-374543  
                      (USOC- 93PZR)

Description:      Special construction of facilities at 1003 E. Brier  
                      Dr., San Bernardino, CA.

Nonrecurring Charge:            \$27,222.12

Customer:           Sprint Communications  
                      ID# 2006-388219

Description:      Special Construction of facilities at 201 Mentor  
                      Dr., Santa Barbara, CA to Verizon's Goleta, CA  
                      central office.

Nonrecurring Charge:            \$16,643.40

(N)

(N)

(TR 772)

Issued: February 1, 2007

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer MCI Corporation  
ID# 2006-381860

Description: Special construction of facilities at 1180 W. State Street, Redlands, CA to Verizon's Redlands central office.

Nonrecurring Charge: \$8,332.00

Customer New Cingular Wireless  
ID# 2006-389419

Description: Special construction of facilities at 5199 E. Pacific Coast Hwy., Long Beach, CA to Verizon's Long Beach central office.

Nonrecurring Charge: \$4,089.29

Customer New Cingular Wireless  
ID# 2006-388845

Description: Special construction of facilities at 2000 Solar Dr., Oxnard, CA.

Nonrecurring Charge: \$4,404.00

Customer Nextel  
ID# 2006-388770

Description: Special construction of facilities at 1781 Jones Way, Oxnard, CA.

Nonrecurring Charge: \$5,980.00

Customer T-Mobile USA  
ID# 2006-387053

Description: Special construction of facilities at 12375 Central Avenue, Chino, CA.

Nonrecurring Charge: \$17,138.51

Customer Royal Street Communications  
ID# 2006-382620

Description: Special construction of facilities at 500 Bard Street, Oxnard, CA.

Nonrecurring Charge: \$2,379.78

(N)

(N)

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer	Royal Street Communications ID# 2006-389353	(N)
Description:	Special construction of facilities at 5925 Atlantic Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,916.75	
Customer	Royal Street Communications ID# 2006-388444	
Description:	Special construction of facilities at 616 E. Sunkist St., Ontario, CA to Verizon's Ontario central office.	
Nonrecurring Charge:	\$6,990.37	
Customer	Royal Street Communications ID# 2006-385174	
Description:	Special construction of facilities at 9285 Monte Vista Ave., Monclair, CA to Verizon's Claremont central office.	
Nonrecurring Charge:	\$9,894.00	
Customer	Royal Street Communications ID# 2006-386130	
Description:	Special construction of facilities at 481 W. Channel Islands Blvd., Port Hueneme, CA to Verizon's Oxnard central office.	
Nonrecurring Charge:	\$2,172.00	
Customer	T-Mobile ID# 2006-389344	
Description:	Special construction of facilities at 8043 Almond Ave., Rancho Cucamonga, CA to Verizon's Cucamonga central office.	
Nonrecurring Charge:	\$17,317.12	
Customer	MCI Communications ID# 2006-385441	
Description:	Special construction of facilities at 11175 Azusa Court, Rancho Cucamonga, CA to Verizon's Cucamonga central office.	(N)
Nonrecurring Charge:	\$10,481.87	

(TR 754)

Issued: November 22, 2006

Effective: December 7, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer Los Angeles SMSA dba/VZW  
ID# 2006-390445

Description: Special construction of facilities at 1172 ½  
Triunfo Canyon Rd, Thousand Oaks, CA to Verizon's  
Thousand Oaks central office.

Nonrecurring Charge: \$4,067.34

Customer Time Warner Telecom  
ID# 2006-386129

Description: Special construction of facilities at 4500 Via  
Marins, Marina Del Rey, CA.

Nonrecurring Charge: \$25,750.25

Customer Los Angeles SMSA dba/VZW  
ID# 2006-385512

Description: Special construction of facilities at 12020 B  
Central Avenue, Chino, CA to Verizon's Chino  
central office.

Nonrecurring Charge: \$8,849.00

Customer Time Warner Telecom  
ID# 2006-387634

Description: Special construction of facilities at 523 Barcellus  
Avenue, Santa Marie, CA to Verizon's Santa Monica  
central office.

Nonrecurring Charge: \$22,879.33

Customer Nextel Communications  
ID# 2006-394401

Description: Special construction of facilities at 15132 Bolsa  
Chica Rd., Huntington Beach, CA.

Nonrecurring Charge: \$3,798.00

Customer Sprint Nextel Corp.  
ID# 2006-393383

Description: Special construction of facilities at 8646 ½  
Vineyard Avenue, Rancho Cucamonga, CA.

(T)

Nonrecurring Charge: \$6,310.16

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer AT&T Corporation  
ID# 2006-386651

Description: Special construction of facilities at 15130 Concord Circle, Morgan Hill, CA to Verizon's Morgan Hill central office.

Nonrecurring Charge: \$13,773.20

Customer Nextel  
ID# 2006-390841

Description: Special construction of facilities at 9720 1/2 Wilson Ave., Rancho Cucamonga, CA to Verizon's Cucamonga central office.

(T)

Nonrecurring Charge: \$6,398.49

Customer Royal Street Communications, Inc.  
ID# 2006-389759

Description: Special construction of facilities at 7408 McFadden Ave., Huntington Beach, CA.

Nonrecurring Charge: \$3,326.57

Customer Royal Street Communications, Inc.  
ID# 2006-389906

Description: Special construction of facilities at 5586 Bolsa Ave., Huntington Beach, CA.

Nonrecurring Charge: \$4,017.45

Customer Royal Street Communications, Inc.  
ID# 2006-390808

Description: Special construction of facilities at 275 S. Prospectors Rd., Diamond Bar, CA.

Nonrecurring Charge: \$6,276.93

Customer Royal Street Communications, Inc.  
ID# 2006-390813

Description: Special construction of facilities at 19937 E. Walnut Dr. South, Walnut, CA.

Nonrecurring Charge: \$7,579.29

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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

## SPECIAL CONSTRUCTION

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

Customer	Royal Street Communications, Inc. ID# 2006-391147	(N)
Description:	Special construction of facilities at 5858 Warner Ave., Huntington Beach, CA.	
Nonrecurring Charge:	\$5,372.15	
Customer	Royal Street Communications, Inc. ID# 2006-389444	
Description:	Special construction of facilities at 2400 Studebaker Rd., Long Beach, CA.	
Nonrecurring Charge:	\$3,744.39	
Customer	Royal Street Communications, Inc. ID# 2006-389758	
Description:	Special construction of facilities at 1393 S. Pier J Ave., Long Beach, CA.	
Nonrecurring Charge:	\$3,880.80	
Customer	Royal Street Communications, Inc. ID# 2006-391382	
Description:	Special construction of facilities at 16401 S. Pluma Ave., Cerritos, CA.	
Nonrecurring Charge:	\$4,231.77	
Customer	Royal Street Communications, Inc. ID# 2006-391389	
Description:	Special construction of facilities at 12018 N. Central Ave., Chino, CA.	
Nonrecurring Charge:	\$7,604.98	
Customer	Royal Street Communications, Inc. ID# 2006-390195	
Description:	Special construction of facilities at 5842 Arber Road, Lakewood, CA.	
Nonrecurring Charge:	\$4,184.78	(N)

(TR 759)

Issued: December 14, 2006

Effective: December 29, 2006

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

## SPECIAL CONSTRUCTION

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

Customer	Nextel Communications Inc. ID# 2006-389422	
Description:	Special construction of facilities at 150 South Pier D Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,880.80	
Customer	Nextel Communications Inc. ID# 2006-389428	
Description:	Special construction of facilities at 1387 S. Pier J Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,880.80	
Customer	New Cingular Wireless PCS LLC ID# 2006-389347	
Description:	Special construction of facilities at 150 Pier D Avenue, Long Beach, CA.	(T)
Nonrecurring Charge:	\$3,800.77	
Customer	Nextel Communications Inc. ID# 2006-392656	(N)
Description:	Special construction of facilities at 16430 Pacific Coast Hwy., Huntington Beach, CA to Verizon's Huntington Beach central office.	
Nonrecurring Charge:	\$4,181.86	
Customer	Royal Street Communications ID# 2006-392250	
Description:	Special construction of facilities at 601 W. McKinley Avenue, Pomona, CA.	
Nonrecurring Charge:	\$4,783.19	
Customer	Royal Street Communications ID# 2006-392252	
Description:	Special construction of facilities at 2301 W. Euclid Avenue, Ontario, CA.	
Nonrecurring Charge:	\$6,557.13	(N)

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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## SPECIAL CONSTRUCTION

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

Customer	Royal Street Communications ID# 2006-392015	(N)
Description:	Special construction of facilities at 869 Walton Avenue, Signal Hill, CA to Verizon's Long Beach, CA central office.	
Nonrecurring Charge:	\$4,076.43	
Customer	Royal Street Communications ID# 2006-389436	
Description:	Special construction of facilities at 3050 Orange Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$4,521.36	
Customer	Royal Street Communications ID# 2006-389914	
Description:	Special construction of facilities at 7451 Westminster Blvd., Westminster, CA.	
Nonrecurring Charge:	\$4,013.39	
Customer	Royal Street Communications ID# 2006-389920	
Description:	Special construction of facilities at 7600 Orangewood Avenue, Stanton, CA.	
Nonrecurring Charge:	\$4,013.39	
Customer	Royal Street Communications ID# 2006-389923	
Description:	Special construction of facilities at 11021 E. Del Amo Blvd., Cerritos, CA.	
Nonrecurring Charge:	\$3,772.70	
Customer	Royal Street Communications ID# 2006-390305	
Description:	Special construction of facilities at 7498 Garden Grove Blvd., Westminster, CA.	
Nonrecurring Charge:	\$4,701.00	(N)

(TR 763)

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer	New Cingular Wireless ID# 2006-394699	(S) (x)
Description:	Special construction of facilities at 1387 S. Pier J Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$3,857.00	(S) (x)
Customer	Royal Street Communications Inc. ID# 2006-393398	(N)
Description:	Special construction of facilities at 1909 E. 4th St., Long Beach, CA.	
Nonrecurring Charge:	\$4,225.00	
Customer	Royal Street Communications Inc. ID# 2006-392501	
Description:	Special construction of facilities at 1000 Pine Avenue, Long Beach, CA.	
Nonrecurring Charge:	\$4,494.01	
Customer	Royal Street Communications Inc. ID# 2006-392029	
Description:	Special construction of facilities at 1155 S. Wanamaker Ave., Ontario, CA.	
Nonrecurring Charge:	\$4,233.13	
Customer	Royal Street Communications Inc. ID# 2006-392247	
Description:	Special construction of facilities at 4301 1/2 Margarita Ave., Camarillo, CA.	
Nonrecurring Charge:	\$15,844.00	
Customer	Royal Street Communications Inc. ID# 2006-392869	
Description:	Special construction of facilities at 17707 S. Dumont Ave., Cerritos, CA.	
Nonrecurring Charge:	\$4,248.44	(N)

(x) Reissued material filed in Transmittal No. 768, effective February 2, 2007.

(TR 774)

Issued: February 8, 2007

Effective: February 23, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VZW  
ID# 2006-395710

Description: Special construction of facilities at 5152 Bolsa Ave., Huntington Beach, CA to Verizon's Westminster, CA central office.

Nonrecurring Charge: \$4,844.66

Customer Royal Street Communications Inc.  
ID# 2006-392248

Description: Special construction of facilities at 1690 Ventura Blvd., Camarillo, CA.

Nonrecurring Charge: \$3,626.47

Customer Royal Street Communications Inc.  
ID# 2006-392251

Description: Special construction of facilities at 9272 Hyssop Dr., Rancho Cucamonga, CA.

Nonrecurring Charge: \$5,002.43

Customer Royal Street Communications Inc.  
ID# 2006-392858

Description: Special construction of facilities at 12062 Valley View St., Garden Grove, CA.

Nonrecurring Charge: \$3,773.00

Customer Royal Street Communications Inc.  
ID# 2006-392968

Description: Special construction of facilities at 1510 S. Bon View Avenue, Ontario, CA.

Nonrecurring Charge: \$12,487.00

Customer New Cingular Wireless  
ID# 2007-399520

Description: Special construction of facilities at 1332 S. Etiwanda Ave., Ontario, CA to Verizon's Ontario central office.

Nonrecurring Charge: \$4,103.58

(N)

(N)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

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## SPECIAL CONSTRUCTION

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

Customer	XO Communications, Inc. ID# 2006-389905
Description:	Special construction of facilities at 919 Santa Monica Blvd., Santa Monica, CA.
Nonrecurring Charge:	\$33,018.90
Customer	Time Warner Telecom Holdings Inc. ID# 2007-398560
Description:	Special construction of facilities at 5400 E. Ontario Mills Parkway, Ontario, CA to Verizon's Cucamonga central office.
Nonrecurring Charge:	\$12,067.93
Customer	Royal Street Communications Inc. ID# 2006-391966
Description:	Special construction of facilities at 415 W. Foothill Blvd., Claremont, CA.
Nonrecurring Charge:	\$6,736.00
Customer	MCI Communication Services Inc. ID# 2007-398299
Description:	Special construction of facilities at 41188 Sandalwood Circle, Murrieta, CA to Verizon's Murrieta central office.
Nonrecurring Charge:	\$29,392.07
Customer	Cellco Partnership/dba VZW ID# 2006-390197
Description:	Special construction of facilities at 3501 Aster St., Seal Beach, CA.
Nonrecurring Charge:	\$3,773.00
Customer	LCW Wireless dba/VZW ID# 2007-401390
Description:	Special construction of facilities at 18305 Mount Langley, Fountain Valley, CA to Verizon's Huntington Beach, CA central office.
Nonrecurring Charge:	\$4,936.18

(N)

(N)

(TR 793)

Issued: April 12, 2007

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer           Nextel Communications Inc.  
ID# 2007-398363

Description:    Special construction of facilities at 9608 1/2  
Santa Anita Avenue, Rancho Cucamonga, CA.

Nonrecurring Charge:               \$7,751.89

Customer           Royal Street Communications Inc.  
ID# 2006-393193

Description:    Special construction of facilities at 1932 S.  
Garey Ave., Pomono, CA.

Nonrecurring Charge:               \$6,041.02

Customer           Cellco Partnership dba/VZW  
ID# 2007-401038

Description:    Special construction of facilities at customer's  
location at 1498 W. Phillips Blvd., Pomona, CA to  
Verizon's Pomona central office.

Nonrecurring Charge:               \$17,853.79

Customer           Royal Street Communications  
ID# 2007-395943

Description:    Special construction of facilities at 9460 Lucas  
Ranch Rd. North, Rancho Cucamonga, CA to  
Verizon's Cucamonga, CA central office.

Nonrecurring Charge:               \$8,047.18

Customer           Qwest Communications  
ID# 2007-411725

Description:    Special construction of facilities at 2590 Conejo  
Spectrum St., Newbury Park, CA to Verizon's  
Newbury central office.

Nonrecurring Charge:               \$12,713.00

Customer           Royal Street Communications  
ID# 2007-412490

Description:    Special construction of facilities at 1206 N.  
Grove Ave., Ontario, CA to Verizon's Ontario  
central office.

Nonrecurring Charge:               \$6,480.00

(N)

(N)

(TR 825)

Issued: July 6, 2007

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer MCI Communications  
ID# 2007-399952

Description: Special construction of facilities at 3404 Indian Ave., Perris, CA to Verizon's Perris central office.

Nonrecurring Charge: \$11,299.00

Customer Royal Street Communications  
ID# 2006-385676

Description: Special construction of facilities at 2600 W. Wooley, Oxnard, CA to Verizon's Oxnard central office.

Nonrecurring Charge: \$5,482.15

Customer Wildblue Communications  
ID# 2006-392890  
(USOC-93PZX)

Description: Special construction of facilities at 22401 Juniper Flats Rd., Nuevo, CA.

Nonrecurring Charge: \$0.00

Monthly Recurring Charge: 9,678.27 for 60 months

MTL: \$680,696.20 Reduces 1/60 for each month in service.

Customer MPower Communications Corp., d/b/a TelePacific Communications  
ID# 2007-407853

Description: Special construction of facilities at 6672 Abrego Road, Goleta, CA to Verizon's Ellwood central office.

Nonrecurring Charge: \$11,810.54

Customer US TelePacific Corp.  
ID# 2007-410440

Description: Special construction of facilities at 42900 Lago Vista Blvd., Indio, CA to Verizon's Indio central office.

Nonrecurring Charge: \$19,168.89

(N)

(N)

(TR 825)

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## SPECIAL CONSTRUCTION

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

Customer MCI Communication Services  
ID# 2007-401626

Description: Special construction of facilities at 301 S.  
Tippecanoe Ave., San Bernardino, CA to Verizon's  
San Bernardino central office.

Nonrecurring Charge: \$25,249.87

Customer Royal Street Communications  
ID# 2006-396106

Description: Special construction of facilities at 2132 S. Grove  
Ave., Ontario, CA.

Nonrecurring Charge: \$8,618.46

Customer Royal Street Communications  
ID# 2007-400802

Description: Special construction of facilities at 9505 Feron  
Blvd., Rancho Cucamonga, CA.

Nonrecurring Charge: \$8,172.00

Customer: Limotta Internet Technologies  
ID# 2006-394378  
(USOC - 93PZ4)

Description: Special Construction of facilities at Santa Ynez  
High School, 2975 East Highway 246, Santa Ynez, CA.

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$384.00 for 36 months

MTL: \$13,824.00 Reduces 1/36 for each  
month in service.

Customer Sprint Communications  
ID# 2007-401754

Description: Special construction of facilities at 14750  
Innovation Dr., Riverside, CA to Verizon's  
Riverside central office.

Nonrecurring Charge: \$10,853.00

(N)

(N)

(TR 804)

Issued: May 10, 2007

Effective: May 25, 2007

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## SPECIAL CONSTRUCTION

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

Customer First Magnus Financial Corp.  
ID# 2006-393183  
(USOC-93PZ1)

Description: Special construction of facilities at 8575 Haven Ave., Rancho Cucamonga, CA to Verizon's Rancho Cucamonga central office.

Nonrecurring Charge: \$0.00  
Monthly Recurring Charge: \$833.00 for 36 months  
MTL: \$29,988.00 Reduces 1/36 for each month in service.

Customer T-Mobile USA  
ID# 2007-401295

Description: Special construction of facilities at 14042 Frances St., Westminster, CA to Verizon's Westminster central office.

Nonrecurring Charge: \$3,720.74

Customer Pacific Bell  
ID# 2007-402756

Description: Special construction of facilities at 49500 Seminole Dr., Cabazon, CA to Verizon's Banning, CA central office.

Nonrecurring Charge: \$9,207.00

Customer US TelePacific Corp.  
ID# 2007-410299

Description: Special construction of facilities at 2935 N. Village Loop, Hemet, CA to Verizon's Hemet central office.

Nonrecurring Charge: \$22,482.89

Customer T-Mobile USA  
ID# 2007-414535

Description: Special construction of facilities at 675 1/2 Grandview Rd., Twin Peaks, CA, CA to Verizon's Arrowhead, CA central office.

Nonrecurring Charge: \$6,831.35

(N)

(N)

(TR 825)

Issued: July 6, 2007

Effective: July 21, 2007

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## SPECIAL CONSTRUCTION

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

Customer	Royal Street Communications Inc. ID# 2007-398706	(N)
Description:	Special construction of facilities at 4892 North Street, Somis, CA.	
Nonrecurring Charge:	\$5,094.00	
Customer	Royal Street Communications Inc. ID# 2007-399429	
Description:	Special construction of facilities at 13101 Foothill Blvd., Rancho Cucamonga, CA.	
Nonrecurring Charge:	\$7,828.55	
Customer	Royal Street Communications Inc. ID# 2007-398136	
Description:	Special construction of facilities at 1700 N. Campus Ave., Upland, CA.	
Nonrecurring Charge:	\$4,533.23	
Customer	Royal Street Communications Inc. ID# 2006-395801	
Description:	Special construction of facilities at 8621 Universe Ave., Westminster, CA.	
Nonrecurring Charge:	\$3,480.46	
Customer	Royal Street Communications Inc. ID# 2006-395802	
Description:	Special construction of facilities at 200 Main Street, Huntington Beach, CA.	
Nonrecurring Charge:	\$4,224.70	
Customer	Royal Street Communications Inc. ID# 2006-395901	
Description:	Special construction of facilities at 4600 Walnut Ave., Chino, CA.	
Nonrecurring Charge:	\$4,333.13	(N)

(TR 791)

Issued: April 5, 2007

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer            Royal Street Communications Inc.  
                         ID# 2006-395857

Description:       Special construction of facilities at 5239 Phillips  
                         Blvd., Chino, CA.

Nonrecurring Charge:                       \$6,912.47

Customer            T-Mobile USA  
                         ID# 2006-393408

Description:       Special construction of facilities at 903 Golden  
                         Springs Rd., Diamond Bar, CA.

Nonrecurring Charge:                       \$5,403.00

Customer            T-Mobile USA  
                         ID# 2006-392822

Description:       Special construction of facilities at 12000 Banyan  
                         St., Rancho Cucamonga, CA.

Nonrecurring Charge:                       \$4,709.25

Customer            T-Mobile USA  
                         ID# 2006-395711

Description:       Special construction of facilities at 1875 ½  
                         Fairplex Dr., Pomona, CA.

Nonrecurring Charge:                       \$4,338.34

(D)

(D)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer Royal Street Communications Inc.  
ID# 2007-400930

Description: Special construction of facilities at 3560 County  
Rd., Chino, CA.

Nonrecurring Charge: \$5,830.00

Customer Royal Street Communications Inc.  
ID# 2006-391993

Description: Special construction of facilities at 21815 S.  
Pioneer Blvd., Hawaiian Gardens, CA.

Nonrecurring Charge: \$8,386.29

Customer Royal Street Communications Inc.  
ID# 2006-393401

Description: Special construction of facilities at 7472 Werner  
Ave., Huntington Beach, CA.

Nonrecurring Charge: \$4,726.40

Customer Royal Street Communications Inc.  
ID# 2007-401307

Description: Special construction of facilities at 21400  
Pathfinder Rd., Diamond Bar, CA.

Nonrecurring Charge: \$5,482.75

Customer Royal Street Communications Inc.  
ID# 2006-398147

Description: Special construction of facilities at 6339 Thunder  
Mountain Ave., Rancho Cucamonga, CA.

Nonrecurring Charge: \$4,556.16

(D)

(D)

(TR 858)

Issued: September 13, 2007

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## SPECIAL CONSTRUCTION

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

Customer Royal Street Communications Inc.  
ID# 2007-398152

Description: Special construction of facilities at 15036 Summit  
Avenue, Fontana, CA.

Nonrecurring Charge: \$6,135.19

Customer Royal Street Communications Inc.  
ID# 2007-398702

Description: Special construction of facilities at 2008 Winston  
Ct., Upland, CA.

Nonrecurring Charge: \$4,622.36

Customer Royal Street Communications Inc.  
ID# 2007-395941

Description: Special construction of facilities at 1120 W. 13<sup>th</sup>  
St., Upland, CA.

Nonrecurring Charge: \$9,412.90

Customer Royal Street Communications Inc.  
ID# 2007-396046

Description: Special construction of facilities at 655 N. Mills  
Ave., Pomona, CA.

Nonrecurring Charge: \$5,145.00

Customer Qwest Communications  
ID# 2007-407054

Description: Special construction of facilities at 5012 S.  
Fourth St., Baldwin Park, CA to Verizon's Baldwin  
Park central office.

Nonrecurring Charge: \$17,155.31

Customer Level 3 Communications  
ID# 2007-416793

Description: Special construction of facilities at 4552 Danito  
Court, Chino, CA to Verizon's Chino central  
office.

Nonrecurring Charge: \$9,537.71

(N)

(N)

(TR 827)

Issued: July 12, 2007

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Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer Qwest Communications  
ID# 2007-412909

Description: Special construction of facilities at customer's location at 182220 Butterfield Rd., Morgan Hill, CA to Verizon's Morgan Hill central office.

Nonrecurring Charge: \$12,707.72

Customer Airtouch Cellular dba/VZW  
ID# 2007-416197

Description: Special construction of facilities at 1930 Manhattan Beach Blvd., Redondo Beach, CA to Verizon's Redondo Beach central office.

Nonrecurring Charge: \$22,481.07

Customer Shepherd of the Hills-Hillcrest Christian  
ID# 2007-399440  
(USOC - 93P28)

Description: Special construction of facilities at 19700 Rinaldi St., Porter Ranch, CA to Verizon's Granada Hills, CA central office.

Nonrecurring Charge: \$13,705.50

Customer MCI Communications  
ID# 2007-419478

Description: Special construction of facilities at customer's location at 1900 W. Redlands Blvd., Redlands, CA to Verizon's Redlands central office.

Nonrecurring Charge: \$13,335.00

Customer AT&T Corporation  
ID# 2007-421668

Description: Special construction of facilities at customer's location at 432 W. Hillcrest Dr., Thousand Oaks, CA to Verizon's Thousand Oaks, CA central office.

Nonrecurring Charge: \$16,691.00

(N)

(N)

(TR 864)

Issued: September 27, 2007

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## SPECIAL CONSTRUCTION

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

Customer Los Robles Hospital  
ID# 2007-416013  
(USOC-93PZ9)

Description: Special construction of facilities at customer  
location 215 West Janss Rd., Thousand Oaks, CA.

Nonrecurring Charge: \$52,331.18

Customer AT&T Corporation  
ID# 2007-414837

Description: Special construction of facilities at customer's  
location at 4341 E. 10th Street, Long Beach, CA to  
Verizon's Long Beach, CA central office.

Nonrecurring Charge: \$12,350.21

Customer Royal Street Communications, LLC  
ID# 2007-419536

Description: Special construction of facilities at customer's  
location at 3006 N. Macy Street, San Bernardino,  
CA to Verizon's San Bernardino, CA central office.

Nonrecurring Charge: \$9,371.68

Customer Airtouch Cellular dba/VZW  
ID# 2007-420470

Description: Special construction of facilities at customer  
location 12926 Highland Ave., Rancho Cucamonga, CA  
to Verizon's Etiwanda, CA central office.

Nonrecurring Charge: \$5,535.00

Customer Phase One Productions Inc.  
ID# 2007-411962  
(USOC-93PW2)

Description: Special construction of facilities at customer  
location 7351 Garden Grove Blvd., Garden Grove, CA  
to Verizon's Westminster, CA central office.

Nonrecurring Charge: \$11,737.74

(N)

(N)

(TR 852)

Issued: August 30, 2007

Effective: September 14, 2007

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## SPECIAL CONSTRUCTION

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

Customer MCI Communications Services, Inc.  
ID# 2007-413096

Description: Special construction of facilities at 1900 W.  
Redlands Blvd., Redlands, CA to Verizon's Redlands  
central office.

Nonrecurring Charge: \$17,251.21

Customer AT&T Mobility LLC  
ID# 2007-422795

Description: Special construction of facilities at 4400 N.  
Varsity Avenue, San Bernadino, CA to Verizon's  
Muscoy, CA central office.

Nonrecurring Charge: \$6,164.00

Customer AT&T Mobility LLC  
ID# 2007-421707

Description: Special construction of facilities at 12411 Strip  
Drive, Moreno Valley, CA to Verizon's Sunnymead,  
CA central office.

Nonrecurring Charge: \$3,180.69

Customer AT&T Mobility LLC  
ID# 2007-423677

Description: Special construction of facilities at 854 Wabash  
Avenue, Redlands, CA to Verizon's Redlands, CA  
central office.

Nonrecurring Charge: \$3,322.00

Customer Airtouch Cellular dba/VzW  
ID# 2008-443795

Description: Special construction of facilities at 1000 Veteran  
Ave., Los Angeles, CA to Verizon's University, CA  
central office.

Nonrecurring Charge: \$8,738.56

(N)

(N)

(TR 916)

Issued: May 1, 2008

Effective: May 16, 2008

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

## SPECIAL CONSTRUCTION

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

Customer MCI Communications Services  
ID# 2007-412658

Description: Special construction of facilities at 12257 E.  
Florence Ave., Santa Fe Springs, CA to Verizon's  
Santa Fe Springs central office.

Nonrecurring Charge: \$19,309.74

Customer Persian Carpet Warehouse  
ID# 2007-417992  
(USOC - 93PW1)

Description: Special construction of facilities at 3730 Sky  
Park Dr., Torrance, CA to Verizon's Palos Verdes,  
CA central office.

Nonrecurring Charge: \$0  
MRC: \$1,205.26 for 12 months  
MTL: \$14,463.12 Reduces 1/12 for each  
Month in service.

Customer MCI Communications Services  
ID# 2007-416821

Description: Special construction of facilities at 21508 Baker  
Parkway, City of Industry, CA to Verizon's Walnut,  
CA central office.

Nonrecurring Charge: \$14,233.75

Customer Royal Street Communications  
ID# 2007-412476

Description: Special construction of facilities at 8363  
Foothill Blvd., Rancho Cucamonga, CA to Verizon's  
Rancho Cucamonga central office.

Nonrecurring Charge: \$7,721.49

Customer AT&T Corporation  
ID# 2007-421248

Description: Special construction of facilities at 23 N. Santa  
Cruz Ave., Los Gatos, CA to Verizon's Los Gatos,  
CA central office.

Nonrecurring Charge: \$8,463.51

(N)

(N)

(TR 864)

Issued: September 27, 2007

Effective: October 12, 2007

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer T-Mobile USA Inc.  
ID# 2007-422163

Description: Special construction of facilities at 3142 N.E.  
Street, San Bernardino, CA to Verizon's San  
Bernardino, CA central office.

Nonrecurring Charge: \$3,778.65

Customer Advanced Cardiovascular Systems Inc.  
ID# 2006-365345  
(USOC: 93PW7)

Description: Special construction of facilities at the  
following customer locations:

- 1) 30590 Cochise Drive, Murrieta to HMLD-XF
- 2) 30590 Cochise Drive, Murrieta to TMCL-XG
- 3) 26531 Ynez Road, Temecula to 42301 Zevo Road,  
Temecula
- 4) 42301 Zevo Road, Temecula to TMCL-XG

Nonrecurring Charge: \$657,631.00

Customer Royal Street Communications, CA LLC  
ID# 2007-422164

Description: Special construction of facilities at 1064 W. 48th  
Street, San Bernardino, CA to Verizon's San  
Bernardino, CA central office.

Nonrecurring Charge: \$4,388.00

Customer Mpower Communications Corp. dba/TelePacific Comm.  
ID# 2007-421670

Description: Special construction of facilities at 436 E.  
Vandertilt Way, San Bernardino, CA.

Nonrecurring Charge: \$13,687.55

Customer: Qwest Communications  
ID# 2007-430815

Description: Special construction of facilities at 20 W. 7th  
Street, Upland, CA to Verizon's Upland, CA central  
office.

Nonrecurring Charge: \$11,777.12

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(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 880 and effective December  
14, 2007.

(TR 885)

Issued: December 20, 2007

Effective: January 4, 2008

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

## SPECIAL CONSTRUCTION

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

Customer T-Mobile USA Inc.  
ID# 2007-423991

Description: Special construction of facilities at customer's location at 16661 Ross Lane, Huntington Beach, CA to Verizon's Huntington Beach, CA central office.

Nonrecurring Charge: \$4,609.71

Customer AT&T Mobility LLC  
ID# 2007-424253

Description: Special construction of facilities at customer's location at 444 N. Dearborn Street, Redlands, CA to Verizon's Mentone, CA central office.

Nonrecurring Charge: \$5,282.37

Customer Royal Street Communications CA LLC  
ID# 2007-424515

Description: Special construction of facilities at customer's location at 23581 Alessandro Blvd., Moreno Valley, CA.

Nonrecurring Charge: \$4,971.96

Customer Royal Street Communications CA LLC  
ID# 2007-424521

Description: Special construction of facilities at customer's location at 1838 W. Base Line Street, San Bernard, CA.

Nonrecurring Charge: \$6,024.89

Customer Level 3 Communications, Inc.  
ID# 2007-430405

Description: Special construction of facilities at customer's location at 39100 Contreras Road, Anza, CA to Verizon's Anza, CA central office.

Nonrecurring Charge: \$12,528.82

Customer MCI Communication Services, Inc.  
ID# 2007-429301

Description: Special construction of facilities at customer's location at 1547 14th Street, Santa Monica, CA to Verizon's Santa Monica, CA central office.

Nonrecurring Charge: \$9,900.44

(N)

(N)

(TR 885)

Issued: December 20, 2007

Effective: January 4, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer MCI Communications Services, Inc.  
ID# 2007-421278

Description: Special construction of facilities at 2840 Ficus St., Pomona, CA to Verizon's Chino, CA central office.

Nonrecurring Charge: \$8,287.06

Customer Sprint Communications Company, LP  
ID# 2007-422919

Description: Special construction of facilities at 22939 Hawthorne Blvd., Torrance, CA to Verizon's Palos Verdes, CA central office.

Nonrecurring Charge: \$11,144.00

Customer AT&T Mobility LLC  
ID# 2007-425703

Description: Special construction of facilities at 3630 N.E. Street, San Bernardino, CA to Verizon's San Bernardino, CA central office.

Nonrecurring Charge: \$3,982.79

Customer XO Communications  
ID# 2007-416486

Description: Special construction of facilities at 6489 Eucalyptus Ave., Chino, CA to Verizon's Los Serranos, CA central office.

Nonrecurring Charge: \$16,235.66

Customer T-Mobile USA Inc.  
ID# 2007-429958

Description: Special construction of facilities at 1505 Ford Street, Redlands, CA to Verizon's Redlands, CA central office.

Nonrecurring Charge: \$3,994.57

Customer Airtouch Cellular dba/VzW  
ID# 2007-433624

Description: Special construction of facilities at 10013 8th St., Rancho Cucamonga, CA to Verizon's Cucamonga, CA central office.

Nonrecurring Charge: \$23,867.50

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer Royal Street Communications  
ID# 2007-424248

Description: Special construction of facilities at customer's  
location at 1926 S. Pacific Coast Hwy., Redondo  
Beach, CA.

Nonrecurring Charge: \$8,256.05

Customer Royal Street Communications  
ID# 2007-429052

Description: Special construction of facilities at customer's  
location at 9110 E. Bermudez St., Pico Rivera, CA.

Nonrecurring Charge: \$21,992.90

Customer Royal Street Communications  
ID# 2007-429572

Description: Special construction of facilities at customer's  
location at 1210 County Rd., Pomona, CA.

Nonrecurring Charge: \$16,463.72

Customer AT&T Corporation  
ID# 2007-427139

Description: Special construction of facilities at customer's  
location at 2270 Trumble Rd., Perris, CA to  
Verizon's Romoland, CA central office.

Nonrecurring Charge: \$13,912.06

Customer CalScience Environmental Laboratories, Inc.  
ID# 2007-429505  
(USOC: 93P1E)

Description: Special construction of facilities at customer's  
location at 7445 Lampson Avenue, Garden Grove, CA  
to Verizon's Westminster central office to  
customer's location at 7440 Lincoln Way, Garden  
Grove, CA.

Nonrecurring Charge: \$15,021.99

Customer Advanced Cardiovascular Systems, Inc.  
ID# 2007-422871  
(USOC: 93P1D)

Description: Special construction of facilities at customer's  
location at 41888 Motor Car Parkway, Temecula, CA.

Nonrecurring Charge: \$25,302.43

(N)

(N)

(TR 889)

Issued: January 10, 2008

Effective: January 25, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Airtouch Cellular dba/VzW  
ID# 2007-423434

Description: Special construction of facilities at 40954 Valley of the Falls Dr., Forest Falls, CA to Verizon's Mentone, CA central office.

Nonrecurring Charge: \$3,849.66

Customer: Airtouch Cellular dba/VzW  
ID# 2007-435038

Description: Special construction of facilities at 2714 Pico Blvd., Santa Monica, CA to Verizon's Sunset, CA central office.

Nonrecurring Charge: \$13,170.39

Customer: AT&T Corporation  
ID# 2007-431963

Description: Special construction of facilities at 5050 7th Street, Carpinteria, CA to Verizon's Carpinteria, CA central office.

Nonrecurring Charge: \$13,557.20

Customer: Airtouch Cellular dba/VzW  
ID# 2007-431987

Description: Special construction of facilities at 8755 Flower Road (unit B), Rancho Cucamonga, CA to Verizon's Cucamonga, CA central office.

Nonrecurring Charge: \$10,067.10

Customer: Airtouch Cellular dba/VzW  
ID# 2007-431985

Description: Special construction of facilities at 1651 S. Vineyard Avenue, Ontario, CA to Verizon's GTE Ontario South central office.

Nonrecurring Charge: \$11,791.68

Customer: Airtouch Cellular dba/VzW  
ID# 2008-438511

Description: Special construction of facilities at 42210 Zevo Drive, Temecula, CA to Verizon's Temecula, CA central office.

Nonrecurring Charge: \$7,045.68

(N)

(N)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Airtouch Cellular dba/VzW  
ID# 2007-432412

Description: Special construction of facilities at 11108 Banyan  
St. Rancho, Cucamonga, CA to Verizon's Rancho  
central office.

Nonrecurring Charge: \$8,503.01

Customer: T-Mobile USA Inc.  
ID# 2007-428345

Description: Special construction of facilities at 2211 Colton  
Ave., Mentone, CA to Verizon's Menton, CA central  
office.

Nonrecurring Charge: \$4,427.30

Customer: Airtouch Cellular dba/VzW  
ID# 2008-439348

Description: Special construction of facilities at 875 W.  
Orange Grove, Pomona, CA to Verizon's Pomona  
central office.

Nonrecurring Charge: \$6,267.06

Customer: Level 3 Communications, Inc.  
ID# 2008-437602

Description: Special construction of facilities at 3888 S.  
Workman Mill Road, Whittier, CA to Verizon's Pico,  
CA central office.

Nonrecurring Charge: \$8,340.97

Customer: Royal Street Communications CA, LLC  
ID# 2007-433577

Description: Special construction of facilities at 970 W.  
Orange St., San Bernardino, CA to Verizon's San  
Bernardino, CA central office.

Nonrecurring Charge: \$4,246.84

Customer: T-Mobile USA LLC  
ID# 2008-440557

Description: Special construction of facilities at 2098  
Frontage Road, Salton City, CA to Verizon's Salton  
City central office.

Nonrecurring Charge: \$5,724.40

(N)

(N)

(TR 915)

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## SPECIAL CONSTRUCTION

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

Customer: Airtouch Cellular dba/VzW  
ID# 2008-437529

Description: Special construction of facilities at 25050  
Alessandro Blvd., Moreno Valley, CA to Verizon's  
Sunnymead, CA central office.

Nonrecurring Charge: \$15,986.25

Customer: T-Mobile USA LLC  
ID# 2007-430779

Description: Special construction of facilities at 536 East  
40th Street, San Bernardino, CA to Verizon's San  
Bernardino Marshall central office.

Nonrecurring Charge: \$4,965.76

Customer: Airtouch Cellular dba/VzW  
ID# 2008-444152

Description: Special construction of facilities at 19671 1/2  
Beach Blvd., Huntington Beach, CA to Verizon's  
Huntington Beach, CA central office.

Nonrecurring Charge: \$4,190.28

Customer: Verizon Business/MCI Corp.  
ID# 2008-440882

Description: Special construction of facilities at 16135 Roscoe  
Blvd., Bldg 1, Floor 1, Computer Room, North  
Hills, CA to Verizon's Sepulveda Building central  
office.

Nonrecurring Charge: \$3,865.96

Customer: Time Warner Telecom Holdings, Inc.  
ID# 2008-440181

Description: Special construction of facilities at 2555 W.  
Highway 154, Los Ollvos, CA to Verizon's Santa  
Yenz, CA central office.

Nonrecurring Charge: \$24,121.16

Customer: PAETEC Communications, Inc.  
ID# 2008-441493

Description: Special construction of facilities at 25129 Rye  
Canyon Loop, Santa Clarita, CA to Verizon's  
Sylmar, CA central office.

Nonrecurring Charge: \$9,942.33

(N)

(N)

(TR 921)

Issued: May 29, 2008

Effective: June 13, 2008

## SPECIAL CONSTRUCTION

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

Customer: AT&T Mobility LLC  
ID# 2008-445671

Description: Special construction of facilities at 13170 1/2  
Lasselle Street, Moreno Valley, CA to Verizon's  
Sunnymeade, CA central office.

Nonrecurring Charge: \$4,017.92

Customer: XO Communications  
ID# 2008-445944

Description: Special construction of facilities at 43230 N.  
Gadsden Avenue, Lancaster, CA to Verizon's  
West/Remote Site 491 central office.

Nonrecurring Charge: \$3,659.97

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-435377

Description: Special construction of facilities at 16756 Chino  
Corona Rd., Corona, CA to Verizon's Los Serranos,  
CA central office.

Nonrecurring Charge: \$5,356.66

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-437346

Description: Special construction of facilities at 15180 Euclid  
Ave, Chino, CA to Verizon's Los Serranos, CA  
central office.

Nonrecurring Charge: \$11,986.53

Customer: Pacific Bell Telephone Company d/b/a AT&T CA  
ID# 2008-435379

Description: Special construction of facilities at 14901  
Central Ave., Chino, CA to Verizon's Los Serranos,  
CA central office.

Nonrecurring Charge: \$10,121.34

Customer: Los Angeles SMSA Limited Partnership dba/VzW  
ID# 2008-446525

Description: Special construction of facilities at 13615  
Earlham Avenue, Whittier, CA to Verizon's Whittier  
South, CA central office.

Nonrecurring Charge: \$17,556.77

(N)

(N)

(TR 965)

Issued: October 23, 2008

Effective: November 7, 2008

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## SPECIAL CONSTRUCTION

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

Customer: Airtouch Cellular dba/VzW  
ID# 2008-441173

Description: Special construction of facilities at 41520  
Highway 79, Aguanga, CA to Verizon's Hemet, CA  
central office.

Nonrecurring Charge: \$19,935.59

Customer: Royal Street Communications CA, LLC  
ID# 2008-443344

Description: Special construction of facilities at 2898 N. G  
St., San Bernardino, CA to Verizon's Marshall, CA  
central office.

Nonrecurring Charge: \$8,445.91

Customer: Los Angeles SMSA Limited Partnership dba/VzW  
ID# 2008-446640

Description: Special construction of facilities at 1502 Montana  
Ave., Santa Monica, CA to Verizon's Santa Monica,  
CA central office.

Nonrecurring Charge: \$6,713.91

Customer: Verizon Business Network Services, Inc.  
ID# 2008-460625

Description: Special construction of facilities at 47750  
Verdugo Rd., Banning, CA to Verizon's Banning, CA  
central office.

Nonrecurring Charge: \$15,419.81

Customer: Qwest Communications Company, LLC  
ID# 2009-475691

Description: Special construction of facilities at 23123  
Cajalco Road, Perris, CA to Verizon's Perris, CA  
central office.

Nonrecurring Charge: \$98,340.56

Customer: AT&T Corporation  
ID# 2009-481951

Description: Special construction of facilities at 40764  
Winchester Road, Temecula, CA to Verizon's  
Temecula, CA central office.

Nonrecurring Charge: \$24,101.95

(N)

(N)

(TR 1026)

Issued: July 2, 2009

Effective: July 17, 2009

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## SPECIAL CONSTRUCTION

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

Customer: T-Mobile  
ID# 2008-449477

Description: Special construction of facilities at 11656 Bryant Street, Yucaipa, CA to Verizon's Yucaipa, CA central office.

Nonrecurring Charge: \$5,567.38

Customer: Verizon Wireless  
ID# 2008-445993

Description: Special construction of facilities at 120062 S. Valley View Street, Garden Grove, CA to Verizon's Westminster, CA central office.

Nonrecurring Charge: \$22,856.05

Customer: KZSW Television, Inc.  
ID# 2008-456418

Description: Special construction of facilities at 25855 Jefferson Avenue, Murrieta, CA to Verizon's Murrieta, CA central office.

Nonrecurring Charge: \$0.00

Monthly Recurring Charge: \$271.22 for 12 months (N)

MTL: \$3,254.64 Reduces 1/12 for each month in service. (N)

Customer: T-Mobile  
ID# 2008-449480

Description: Special construction of facilities at 12968 Frederick Street, Moreno Valley, CA to Verizon's Sunnymead, CA central office.

Nonrecurring Charge: \$4,276.42

Customer: Los Angeles SMSA Limited Partnership dba/VzW  
ID# 2008-447672

Description: Special construction of facilities at 6627 Amethyst, Rancho Cucamonga, CA to Verizon's Cucamonga, CA central office.

Nonrecurring Charge: \$15,688.02

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(S) (x)

(x) Reissued material filed under Transmittal No. 954 and effective on October 10, 2008.

(TR 963)

Issued: October 16, 2008

Effective: October 31, 2008

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

## SPECIAL CONSTRUCTION

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

Customer: Level 3 Communications, Inc.  
ID# 2009-488010

Description: Special construction of facilities at 37-600  
College Ave., Palm Desert, CA to Verizon's Palm  
Desert, CA central office.

Nonrecurring Charge: \$13,596.58

Customer: VNBC Viet Nam Broadcasting Corporation  
ID# 2009-490114

Description: Special construction of facilities at 7602 Anthony  
Drive, Garden Grove, CA to Verizon's Westminster,  
CA central office.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$238.33 60 months  
MTL: \$14,299.80 Reduces 1/60 for each  
month in service.

Customer: Videoland USA Group, Inc.  
ID# 2009-492796

Description: Special construction of facilities at 911 Canada  
Court #B, City of Industry, CA to Verizon's  
Rowland 2, CA central office.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$828.95 36 months  
MTL: \$29,842.20 Reduces 1/36 for each  
month in service.

Customer: NewNet LPC  
ID# 2009-501846

Description: Special construction of facilities at 444 W.  
Rialto Ave., San Bernadino, CA to Verizon's  
central office.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$705.68 60 months  
MTL: \$42,340.80 Reduces 1/60 for each  
month in service.

Customer: Art & Coin Television  
ID# 2010-529985

Description: Special construction of facilities at 23930  
Madison Street, Torrance, CA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$1,586.73 12 months  
MTL: \$19,040.76 Reduces 1/12 for each  
month in service.

(N)

(N)

(TR 1102)

Issued: August 17, 2010

Effective: September 1, 2010

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

## SPECIAL CONSTRUCTION

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

Customer: Transit LLC  
ID# 2010-539658

Description: Special construction of facilities at 1441 4th  
Street, Santa Monica, CA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$703.86 36 months  
MTL: \$25,338.96 Reduces 1/36 for each  
month in service.

Customer: New Cingular Wireless PCS, LLC  
ID# 2010-552587

Description: Special Construction of facilities to connect  
customer's location at 8801 Hamilton, Huntington  
Beach, CA to Verizon's Huntington Beach, CA central  
office (HNBHCAXG).

Nonrecurring Charge: \$11,707.96

Customer: JAC Investor Group  
ID# 2010-542722

Description: Special Construction of facilities at 6400 Garfield  
Ave., Bell Gardens, CA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$840.69 60 months  
MTL: \$50,441.40 Reduces 1/60 for each  
month in service.

Customer: MPower Communications Corp. dba TelePacific  
Communications  
ID# 2011-585868

Description: Special Construction of facilities to connect  
customer's location at 3880 E Sierra Madre Blvd.,  
Pasadena, CA to Verizon's Sierra Madre central  
office (SRMDCAXF).

Nonrecurring Charge: \$30,998.25

Customer: AT&T Corporation  
ID# 2012-599555

Description: Special Construction of facilities at customer  
location at 3633 E. Inland Empire Boulevard,  
Ontario, CA to Verizon's Cucamonga central office  
(CCMNCAXF).

Nonrecurring Charge: \$2,140.19

(N)

(N)

(TR 1189)

Issued: May 17, 2012

Effective: June 1, 2012

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

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

Customer: Film District  
ID# 2012-621690

Description: Special Construction of facilities at customer's location at 1540 2<sup>nd</sup> Street, Santa Monica, CA.

Nonrecurring Charge: \$1,110.10

Customer: U.S. TelePacific Corp.  
ID# 2012-622319

Description: Special Construction of facilities at customer's location at 13131 Los Angeles St., Baldwin Park, CA to Verizon's Baldwin Park central office (BLPKCAXF).

Nonrecurring Charge: \$2,055.87

Customer: Qwest Communications Company, LLC d/b/a CenturyLink  
QCC  
ID# 2013-640549

Description: Special Construction of facilities at customer's location at 11750 Cholla Dr., Desert Hot Springs, CA to Verizon's Desert Hot Springs central office (DHSPCAXF).

Nonrecurring Charge: \$70,945.50

Customer: AT&T Corp.  
ID# 2012-639289

Description: Special Construction of facilities at customer's location at 2555 Willow Rd., Arroyo Grande, CA to Verizon's Guadalupe central office (GDLPCAXG).

Nonrecurring Charge: \$38,795.97

Customer: Verizon Business Network Services Inc.  
ID# 2013-650348

Description: Special Construction of facilities at customer's location at 2700 Seaglass Way, Oxnard, CA to Verizon's El Rio central office (ELRICAXF).

Nonrecurring Charge: \$5,393.03

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(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1232 effective on April 26, 2013.

(TR 1239)

Issued: May 17, 2013

Effective: June 1, 2013

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





SPECIAL CONSTRUCTION

13.     Reserved (T)

13.1   Reserved (T)

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(TR 870)

Issued: October 31, 2007

Effective: November 15, 2007

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

SPECIAL CONSTRUCTION

14. Reserved for Future Use

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

(C)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

(C)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

(C)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

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(TR 1094)

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## SPECIAL CONSTRUCTION

(D) (x)

15. Verizon South Inc. Special Construction Cases

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233)15.1.1 Charges to Provide Permanent Facilities

Customer: Sprint PCS  
ID# VA0101288

Description Special construction of fiber facilities between the cell site located at 12720 Colby Dr., Woodbridge, VA and the Occoquan Co, VA.

Nonrecurring Charge: \$15,170.00  
Monthly Recurring Charge: \$ 0.00  
MTL: \$ 0.00

Customer: Worldcom  
ID#VA0001287  
(USOC-1ZZF7)

Description Provide WDM bi-directional couplers in the Woodbridge CO for additional capacity on an existing OC48 network between the CDL at 13011 Occoquan RD., Woodbridge, VA and the Woodbridge Co, VA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$410 for 84 months effective March 30, 2001  
MTL: \$34,440

(S) (y)

(D) (x)

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

(y) Reissued material filed under TR 169, to become effective on April 13, 2002.

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

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

## SPECIAL CONSTRUCTION

(D) (x)

15. Verizon South Inc. Special Construction Cases (Cont'd)

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/U.S. Coast Guard  
ID# VA0001270  
(USOC: 93PJ9)

Description: To provide DS1 facilities and two FLM-150 terminals  
between the CDL at 4720 Mile Post Rd., Chesapeake, VA  
and the Great Bridge CO, VA.

Nonrecurring Charge: \$ 106,000.00  
Monthly Recurring Charge: \$ 0.00  
MTL: \$ 0.00

Customer: AT&T Wireless  
ID# VA0001281  
(USOC: 93PKQ)

Description: Construction to provide DS1 facilities between the CDL at  
8236A Roseland Dr., Fairfax Station, VA and the LRTNVAXA  
Co.

Nonrecurring Charge: \$38,000  
Monthly Recurring Charge: \$ - 0 -  
MTL: \$ - 0 -

Customer: AT&T Wireless  
ID# VA0001282  
(USOC: 93PKR)

Description: Construction to provide DS1 facilities between the CDL  
at 8400 Hooes Rd., Fairfax Station, VA and the LRTNVAXA  
Co.

Nonrecurring Charge: \$11,600  
Monthly Recurring Charge: \$ - 0 -  
MTL: \$ - 0 -

(S) (y)

(D) (x)

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

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2002.

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## SPECIAL CONSTRUCTION

(D) (x)

15. Verizon South Inc. Special Construction Cases (Cont'd)

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: WorldCom  
ID# VA0001283

Description: Construction to provide DS3 facilities from the CDL at 1523 Main St., Warsaw, VA to the Warsaw Co.

Nonrecurring Charge:	\$2,980		
Monthly Recurring Charge:	\$	240	Effective Expiration
MTL#:	\$14,400	<u>Date*</u>	<u>Date*</u>
		9/27/2001	9/27/2006

Description: Construction to provide DS3 facilities from the CDL at 10228 Residency Rd., Manassas, VA to the Manassas Co.

Nonrecurring Charge:	\$11,510	
Monthly Recurring Charge:	\$	890
MTL#:	\$53,400	

Description: Construction of DS3 facilities from the CDL at 515 S. Main St., Amherst, VA to the Amherst CO.

Nonrecurring Charge:	\$7,670	
Monthly Recurring Charge:	\$	600
MTL#:	\$36,000	

Description: Construction of DS3 facilities from the CDL at 13257 Fredericksburg Turnpike, Bowling Green, VA to the Bowling Green CO.

Nonrecurring Charge:	\$22,600	
Monthly Recurring Charge:	\$	1,750
MTL#:	\$105,000	

# Reduces 1/60<sup>th</sup> for each month in service.

(S) (y)

(D) (x)

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

(y) Reissued material filed under TR 169, to become effective on April 13, 2002.

(TR 176)

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/FBI Academy  
ID# VA0201321  
(SOC: 93PMT)

Description: To provide a SONET OC12 5-node ring network from customer locations at 2721 Jefferson Davis Hwy. in Stafford, VA, 9 Heywood and Bldg. 10 on the Quantico Base, VA, and the Stafford, VA, and Shadow Woods, VA, CO's.

Nonrecurring Charge: \$376,663.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Dominion Telecom, Inc.  
ID# VA0201328  
(USOC: N/A)

Description: Special Construction for DS3 fiber facility between the CDL at 1291 Brunswick Road, Emporia, VA (EMPRVABS) and the Emporia, VA (EMPRVAXA) CO.

Nonrecurring Charge: \$ 15,979.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: TechBand LLC  
ID# VA0201338  
(USOC: N/A)

Description: Special Construction of underground and intra-building fiber to be used to provide DS3 service between the CDL at 9600 Craighill Drive, Bristow, VA and the Manassas, VA, CO.

Nonrecurring Charge: \$6,492.00  
Monthly Recurring Charge: \$ 379.00 for 84 months effective September 3, 2002.  
MTL: \$31,836.00 reduces 1/84 for each month in service.

(TR 1084)

Issued: April 29, 2010

Effective: May 14, 2010

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/FBI Academy  
ID# VA0201329  
(USOC: N/A)

Description: Special construction to complete an additional OC12 node to an existing SONET OC12 5-node ring from customer locations at 2721 Jefferson Davis Hwy. in Stafford, VA, 9 Heywood and Bldg. 10 on the Quantico Base, VA, and the Stafford, VA, and Shadow Woods, VA, CO's.

Nonrecurring Charge: \$46,171.00  
Monthly Recurring Charge: -----  
MTL: -----

Customer: Sprint PCS  
ID# VA0301356

Description: Special construction for a DS1 facility between a high voltage location at 2834 Burrough Hill Ln., Woodbridge, VA and the Woodbridge CO (DLCYVAXA).

Nonrecurring Charge: \$17,388.00

Customer: AT&T Wireless  
ID# VA0401365  
(USOC-93PQN)

Description: Special construction for a non-standard cell site located at 25992 Lightridge Farm Rd., Aldie, VA to the Arcola (ARCLVACXAR) serving wire center.

Nonrecurring Charge: \$45,018.00

Customer: AT&T Corporation  
ID# VA0401373

Description: Special construction of facilities at 2482 Stoney Knoll Rd., Colonial Beach, VA.

Nonrecurring Charge: \$15,677.00

Customer: SprintCom, Inc.  
ID# VA0401375  
(USOC-93PSD)

Description: Special construction of facilities from 796 Newman St., Virginia Beach, VA to Verizon's SWC at Shipps Corner, VA (PRANVAXB).

Nonrecurring Charge: \$21,851.00

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Effective: May 14, 2010

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS  
ID# VA0401376

Description: Special construction for new facilities at 885  
Schumann Dr., Virginia Beach, VA.

Nonrecurring Charge: \$8,531.00

Customer: Cellco Partnership, dba Verizon Wireless  
ID# VA0501384

Description: Special construction of facilities at 7511  
Bethlehem Rd., Manassas, VA to Verizon's Manassas  
central office (MNSSVAXA).

Nonrecurring Charge: \$14,430.75

Customer: Cellco Partnership, dba Verizon Wireless  
ID# VA0501383

Description: Special construction of facilities at 14006  
Bennis Church Blvd., Smithfield, VA to Verizon's  
Smithfield central office (SMFDVAXA).

Nonrecurring Charge: \$25,483.87

Customer: Cavalier Telephone  
ID# 2006-360160

Description: Special construction of facilities at 3700  
Sandpiper Rd., Virginia Beach, VA.

Nonrecurring Charge: \$63,605.75

Customer: Cingular Wireless  
ID# 2006-374004

Description: Special construction of facilities at 3329  
Hampton Parkway, Emporia, VA.

Nonrecurring Charge: \$10,942.00

Customer: Cingular Wireless  
ID# 2006-370370

Description: Special construction of facilities at 2924  
Airport Dr., Chesapeake, VA to Verizon's Hickory,  
VA central office.

Nonrecurring Charge: \$10,147.00

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sweet Briar College  
ID# 2005-330116

Description: Special construction of facilities at 565 and 605  
Sweet Briar, Amherst, VA.

Nonrecurring Charge: \$23,123.00

Customer: T-Mobile USA  
ID# 2006-379591

Description: Special construction of facilities at 8905 Ox  
Road, Lorton, VA.

Nonrecurring Charge: \$36,085.77

Customer: Innovative Government Telecom Solutions  
ID# 2006-386715

Description: Special construction of facilities at 10356  
Battleview Dr., Manassas, VA.

Nonrecurring Charge: \$0  
Monthly Recurring Charge: \$217.08 for 36 months  
MTL: \$7,318,.80 Reduces 1/36  
for each month in service.

Customer: MCI Communications  
ID# 2006-387111

Description: Special Construction of facilities at 18300  
Quantico Gateway Dr., Triangle, VA to Verizon's  
Triangle central office.

Nonrecurring Charge: \$14,752.00

Customer: Cingular Wireless LLC  
ID# 2006-385259

Description: Special Construction of facilities at 20283  
Courthouse Highway, Windsor, VA to Verizon's  
Windsor central office.

Nonrecurring Charge: \$13,294.94

Customer: Global Crossing Telecommunications  
ID# 2007-407314

Description: Special Construction of facilities at 22810  
Quicksilver, Dulles, VA to Verizon's Dulles  
central office.

Nonrecurring Charge: \$162,595.27

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications  
ID# 2006-385492

Description: Special construction of facilities at 3931  
Jefferson David Highway, Stafford, VA to  
Verizon's Triangle, VA central office.

Nonrecurring Charge: \$3,033.00

Customer: Nextel Communications  
ID# 2006-394031

Description: Special construction of facilities at 75 Den Rich  
Rd., Stafford, VA to Verizon's Stafford central  
office.

Nonrecurring Charge: \$17,877.68

Customer: Northrop Grumman Corp.  
ID# 2007-399841

Description: Special construction of facilities at 10510  
Furnace Rd., Lorton, VA to Verizon's Occoquan  
central office.

Nonrecurring Charge: \$15,824.20

Customer: New Cingular Wireless  
ID# 2007-403914

Description: Special construction of facilities at 12607  
Courthouse Hwy., Smithfield, VA to Verizon's  
Smithfield central office.

Nonrecurring Charge: \$12,983.19

Customer: AT&T Mobility  
ID# 2007-426360

Description: Special construction of facilities at 9131 Kings  
Hwy., Drakes Branch, VA to Verizon's Drakes  
Branch, VA central office.

Nonrecurring Charge: \$9,740.38

Customer: AT&T Corporation  
ID# 2007-411687

Description: Special construction of facilities at 45005  
Aviation Dr., Dulles, VA to Verizon's Dulles  
central office.

Nonrecurring Charge: \$13,027.00

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Washington DC SMSA Ltd. Partnership dba/VZW  
ID# 2007-415389

Description: Special construction of facilities at 46 Pergola Dr., Stafford, VA to Verizon's Stafford central office.

Nonrecurring Charge: \$39,962.69

Customer: Cellco Partnership d/b/a Verizon Wireless  
ID# 2007-421742

Description: Special construction of facilities at 530 S. Main Street, Chase City, VA to Verizon's Chase City central office.

Nonrecurring Charge: \$4,685.31

Customer: Sprint Spectrum LP  
ID# 2007-429803

Description: Special construction of facilities at 125 Olde Condord Drive, Stafford, VA to Verizon's Stafford, VA central office.

Nonrecurring Charge: \$32,496.00

Customer: Washington DC SMSA LP A VP LP dba/VZW  
ID# 2008-439604

Description: Special construction of facilities at 2360 Sign Pine Road, Chesapeake, VA to Verizon's Hickory, VA central office.

Nonrecurring Charge: \$23,024.41

Customer: Cellco Partnership dba/VzW  
ID# 2008-443371

Description: Special construction of facilities at 306 Albemarle Drive, Chesapeake, VA to Verizon's Great Bridge, VA central office.

Nonrecurring Charge: \$9,074.39

Customer: Mathews County School Board Office  
ID# 2008-450493

Description: Special construction of facilities at 347 Church Street, Mathews, VA to Verizon's central office.

Nonrecurring Charge: \$23,857.86

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Surry County Public Schools  
ID# 2007-422769

Description: Special construction of facilities at 1675  
Hollybush Road, Dendron, VA to central office.

Nonrecurring Charge: \$84,463.13

Customer: Omnipoint Communications Inc.  
ID# 2007-429987

Description: Special construction of facilities at 100 Channel  
Cove, Stafford, VA to Verizon's central office.

Nonrecurring Charge: \$21,004.46

Customer: Omnipoint Communications Inc.  
ID# 2007-427550

Description: Special construction of facilities at 2130  
Harpoon Drive, Stafford, VA to Verizon's local  
central office.

Nonrecurring Charge: \$21,902.88

Customer: Washington DC SMSA LP A VA LP dba/Vzw  
ID# 2008-437584

Description: Special construction of facilities at 5196  
Barnesville Hwy, Red Oak, VA to Verizon's  
Barnesville central office.

Nonrecurring Charge: \$7,549.15

Customer: Washington DC SMSA LP A VA LP dba/Vzw  
ID# 2008-438620

Description: Special construction of facilities at 908  
Tabernacle Road, Buffalo Junction, VA to  
Verizon's Clarksville central office.

Nonrecurring Charge: \$13,886.76

Customer: Washington DC SMSA Limited Partnership dba/Vzw  
ID# 2008-438637

Description: Special construction of facilities at 22372  
Horseshoe Bend Road, Ruther Glen, VA to Verizon's  
Ladysmith central office.

Nonrecurring Charge: \$50,907.04

(TR 1084)

Issued: April 29, 2010

Effective: May 14, 2010

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

## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Washington DC SMSA Ltd Partnership dba/VzW  
ID# 2007-425192

Description: Special construction of facilities at customer's location at 10345A Lomond Dr., Manassas, VA to Verizon's Manassas, VA central office.

Nonrecurring Charge: \$16,026.59

Customer: AT&T Mobility  
ID# NSP844

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #LY729-6272707 at 596 Izaak Walton Rd., Bldg Cell Site, Amherst, VA.

Nonrecurring Charge: \$32,814.00

Customer: Qwest Communications, Corp.  
ID# 2008-457634

Description: Special construction of facilities at customer's location at 17877 Old Triangle Rd., Triangle, VA to Triangle, VA central office.

Nonrecurring Charge: \$9,749.74

Customer: Verizon Business Network Services, Inc.  
ID# 2009-471614

Description: Special construction of facilities at 12500 Mickeys Way, Ruther Glen, VA to Verizon's Ladysmith, VA central office.

Nonrecurring Charge: \$40,664.75

Customer: Verizon Business Network Services, Inc.  
ID# 2009-488608

Description: Special construction of facilities at 18548 King William Rd., King William, VA to Verizon's King William, VA central office.

Nonrecurring Charge: \$12,979.27

(TR 1084)

Issued: April 29, 2010

Effective: May 14, 2010

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



## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd) (Z)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Mobility  
ID# 2008-441587

Description: Special construction of facilities at customer's location at 1146 Alexander Lane, Chesapeake, VA to Verizon's Great Bridge central office.

Nonrecurring Charge: \$9,374.14

Customer: Omnipoint Communications Inc.  
ID# 2008-440172

Description: Special construction of facilities at customer's location at 441 S. Battlefield, Chesapeake, VA to Verizon's Battlefield, VA central office.

Nonrecurring Charge: \$8,146.24

Customer: NTELOS  
ID# 2008-445402

Description: Special construction of facilities at customer's location at 7279 Latimer Road, Port Republic, VA to Verizon's Grottoes, VA central office.

Nonrecurring Charge: \$27,319.10

Customer: AT&T Mobility LLC  
ID# 2008-446959

Description: Special construction of facilities at customer's location at 15763 Farmville Road, Keysville, VA to Verizon's Keysville, VA central office.

Nonrecurring Charge: \$9,663.18

Customer: Omnipoint  
ID# 2008-448169

Description: Special construction of facilities at customer's location at 1994 Tiger Rd., Chesapeake, VA to Verizon's Great Bridge, VA central office.

Nonrecurring Charge: \$18,409.21

Customer: Invoice Insight  
ID# 2009-488146

Description: Special construction of facilities at customer's location at 7960 Doregan Drive, Manassas, VA.

Nonrecurring Charge: \$5,303.28

(TR 1084)

Issued: April 29, 2010

Effective: May 14, 2010

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.  
ID# 2010-551886

Description: Special construction of facilities at customer's location at 1344 Pleasants Dr., Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: \$30,234.37

Customer: Cellular One Washington/Baltimore  
ID# 2011-555602

Description: Special construction of facilities at customer's location at 2700 Potomac Mills Cir., Woodbridge, VA to Verizon's Occoquan central office (OCQNVAXA).

Nonrecurring Charge: \$27,150.51

Customer: AT&T Mobility  
ID# 2011-577479

Description: Special construction of facilities at customer's location at 1375 Otterdam Rd., Emporia, VA to Verizon's Emporia central office (EMPRVAXA).

Nonrecurring Charge: \$144,270.09

Customer: AT&T Mobility  
ID# 2011-584292

Description: Special construction of facilities at customer's location at 128 Media Ln., Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: \$11,074.24

Customer: Verizon Business Network Services, Inc.  
ID# 2011-588410

Description: Special construction of facilities at customer's location at 7800 Cellar Door Dr., Bristow, VA to Verizon's Haymarket central office (HYMRVAXA).

Nonrecurring Charge: \$18,168.58

Customer: AT&T Mobility  
ID# 2011-582005

Description: Special construction of facilities at customer's location at 5834 Anthony Dr. (cell site), Woodbridge, VA to Verizon's Dale City central office (DLCYVAXA).

Nonrecurring Charge: \$12,378.86

(N)

(N)

(TR 1178)

Issued: January 26, 2012

Effective: February 10, 2012

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications, LLC  
ID# 2011-581085

Description: Special construction of facilities at customer's location at 20 Greenspring Dr., Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: \$692.43

Customer: Cavalier Telephone LLC  
ID# 2011-584015

Description: Special construction of facilities at customer's location at 7498 Prince Charles Ct., Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: \$6,434.48

Customer: Verizon Business Network Services, Inc.  
ID# 2011-588410

Description: Special Construction of facilities at 7800 Cellar Door Dr., Bristow, VA to Verizon's Haymarket central office (HYMRVAXA).

Nonrecurring Charge: \$18,168.58

Customer: Verizon Business Network Services, Inc.  
ID# 2011-594402

Description: Special Construction of facilities at 2901 Potomac Mills Cir, Woodbridge, VA to Verizon's GTE OCCOQUAN central office (OCQNVAXA).

Nonrecurring Charge: \$36,241.00

Customer: AT&T Corporation  
ID# 2012-595798

Description: Special Construction of facilities at customer location at 25 Center Street, Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: \$17,227.20

(N)

(N)

(TR 1186)

Issued: April 12, 2012

Effective: April 27, 2012

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.  
ID# 2012-605395

Description: Special Construction of facilities at 1240 Armory Dr., Franklin, VA to Verizon's Franklin central office (FKLNVAXB).

Nonrecurring Charge: \$5,260.44

Customer: Verizon Business Network Services, Inc.  
ID# 2012-606287

Description: Special Construction of facilities at 201 Linda Lane, Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: \$3,488.78

Customer: Verizon Business Network Services, Inc.  
ID# 2012-607545

Description: Special Construction of facilities at 1330 Stafford Market Place, 1st Fl Main Bldg, Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: \$25,520.30

Customer: Sprint Communications Company, LP  
ID# 2012-626379

Description: Special Construction of facilities at customer location at 14555 Potomac Mills Rd., Woodbridge, VA to Verizon's Occoquan central office (OCQNVAXA).

Nonrecurring Charge: \$29,745.80

Customer: Sprint Communications Company, LP  
ID# 2012-633954

Description: Special Construction of facilities at customer location at 10432 Balls Ford Road, Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: \$2,340.00

(N)

(N)

(TR 1216)

Issued: January 11, 2013

Effective: January 26, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.  
ID# 2012-639351

Description: Special Construction of facilities at 1293  
Perimeter Pkwy, Virginia Beach, VA to Verizon's  
Princess Anne central office (PRANVAXA).

Nonrecurring Charge: \$6,661.61

Customer: AT&T Corp.  
ID# 2013-640993

Description: Special Construction of facilities at 3800 Feather  
Park Dr., 3rd Floor, Dumfries, VA to Verizon's  
Triangle central office (TRNGVAXA).

Nonrecurring Charge: \$5,658.36

Customer: Sprint Communications Company, LP  
ID# 2013-652955

Description: Special Construction of facilities at 317 Zane  
Snead Drive, Amherst, VA to Verizon's Amherst  
central office (AMHRVAXA).

Nonrecurring Charge: \$16,697.56

Customer: PAETEC Communications Inc.  
ID# 2013-656328

Description: Special Construction of facilities at 10060 Market  
Circle, Manassas, VA to Verizon's Manassas central  
office (MNSSVAXA).

Nonrecurring Charge: \$6,813.90

Customer: Verizon Business Network Services Inc.  
ID# 2013-655344

Description: Special Construction of facilities at 3440 S. Main  
Street, Harrisonburg, VA to Verizon's Harrisonburg  
central office (HRBGVAXA).

Nonrecurring Charge: \$29,405.06

(S) (x)

(S) (x)

(N)

(N)

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

(TR 1244)

Issued: June 20, 2013

Effective: July 5, 2013

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

15. Verizon South Inc. Special Construction Cases (Cont'd)

### 15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$16,049.95

$$\begin{array}{c} \text{(N)} \\ | \\ | \\ | \\ | \\ | \\ | \\ | \\ | \\ | \\ \text{(N)} \end{array}$$

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Effective: May 23, 2014

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

## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp.	(N)
	ID# 2014-703898	
Description:	Special Construction of facilities at 259 Burgess	
	Rd., Main, Harrisonburg, VA to Verizon's	
	Harrisonburg (105 Newman Ave) central office	
	(HRBGVAXA).	
Nonrecurring Charge:	\$35,802.86	(N)

(TR 1273)

Issued: May 22, 2014

Effective: June 6, 2014

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

## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337)15.2.1 Charges to Provide Permanent Facilities

Customer: Verizon Wireless  
ID#VA0101312  
(USOC-93PMQ)

Description: Special Construction for diverse route for  
Verizon Wireless cellsite at 3572 Bending Tree  
Lane, Harrisburg, VA to the Harrisburg Serving  
Wire Center.

Nonrecurring Charge: \$80,664.00  
Monthly Recurring Charge: 0  
MTL: -----

Customer: Cingular Wireless  
ID# 2006-368044

Description: Special construction of facilities at 2165 Pungo  
Ferry Rd., Virginia Beach, Chesapeake, VA.

Nonrecurring Charge: \$24,119.00

Customer: Cingular Wireless  
ID# 2006-368037

Description: Special construction of facilities at 1253 Indiana  
Creek Rd., Chesapeake, VA.

Nonrecurring Charge: \$12,250.00

Customer: Cingular Wireless  
ID# 2006-368014

Description: Special construction of facilities at 908 Mt.  
Pleasant St., Chesapeake, VA.

Nonrecurring Charge: \$12,015.00

Customer: T-Mobile  
ID# 2006-373477

Description: Special construction of facilities at 3097 Magic  
Hollow Blvd., Virginia Beach, VA.

Nonrecurring Charge: \$8,653.00

Customer: Cingular Wireless  
ID# 2006-373880

Description: Special construction of facilities at 3161 Land of  
Promise Rd., Virginia Beach, VA.

Nonrecurring Charge: \$9,415.00

(N)

(N)

(TR 720)

Issued: July 20, 2006

Effective: August 4, 2006

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Dominion Telecom, Inc.  
ID#VA0201324  
(USOC-93PMX)

Description: Special construction of an OC12 SONET facility  
from Dominion's location at 7412 Gallerher Road,  
Gainesville, VA, to the Haymarket Serving Wire  
Center (HYMRVAXA).

Nonrecurring Charge: \$11,860.00

Monthly Recurring Charge: 0

MTL: -----

Customer: Sprint PCS  
ID#VA0201333  
(USOC-N/A)

Description: Special construction of copper/fiber facilities  
for a T1/DS1 tariffed facility to cell site  
located at 24359 Racefield Lane, Aldie, VA, to the  
Arcola (ARCLVAXARS0) central office.

Nonrecurring Charge: \$35,533.00

Monthly Recurring Charge: 0

MTL: -----

Customer: Verizon Wireless  
ID#VA0201334  
(USOC-N/A)

Description: Special construction for a diverse route facility,  
for DS3 tariffed service, to the cell site located  
at 715 Pikes Church Road, Harrisburg, VA, to the  
HRBGVAXADS0 central office.

Nonrecurring Charge: \$55,674.00

Monthly Recurring Charge: 0

MTL: -----

(N)

(N)

(TR 263)

Issued: November 12, 2002

Effective: November 27, 2002

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications  
ID#VA0201348  
(USOC-N/A)

Description: Special construction of fiber route for DS3  
tariffed services between the CDL located at 1  
Stinson Ridge, Richlands, VA, and the Richlands,  
VA (RCLDVAXA) central office.

Nonrecurring Charge: \$26,794.00

Monthly Recurring Charge: 0

MTL: -----

Customer: XO Communications  
ID#VA0401374

Description: Special construction of facilities at 10500  
Battleview Parkway, Manassas, VA to Verizon's  
Manassas Central Office (MNSSVASXA).

Nonrecurring Charge: \$12,456.00

Customer: Cingular Wireless  
ID# 2006-370044

Description: Special construction of facilities at 8101  
Colonial Trail, Poolsville, VA.

Nonrecurring Charge: \$12,456.00

Customer: T-Mobile USA  
ID# 2006-382403

Description: Special construction of facilities at 12997  
Pintail, Woodbridge, VA.

Nonrecurring Charge: \$30,968.02

Customer: T-Mobile USA Inc.  
ID# 2006-390621

Description: Special construction of facilities at Interstate  
I-464 South, Chesapeake, VA.

Nonrecurring Charge: \$4,260.60

(N)

(N)

(TR 777)

Issued: February 15, 2007

Effective: March 2, 2007

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: SprintCom  
ID# 2006-391053

Description: Special construction of facilities at 12101 Orange  
Plank Rd., Locust Grove, VA.

Nonrecurring Charge: \$7,922.00

Customer: T-Mobile USA  
ID# 2007-416385

Description: Special construction of facilities at 22670 C  
Belmont Ridge Rd., Ashburn, VA to Verizon's  
Ashburn central office.

Nonrecurring Charge: \$9,170.88

Customer: Washington DC SMSA Ltd Partnership dba/VzW  
ID# 2007-410496

Description: Special construction of facilities at 9500 Linton  
Hall Road, Bristow, VA to Verizon's Bristow, VA  
central office.

Nonrecurring Charge: \$29,903.93

Customer: Omnipoint Communications Inc.  
ID# 2007-425076

Description: Special construction of facilities at 15618 Bushey  
Drive, Woodbridge, VA to Verizon's local central  
office.

Nonrecurring Charge: \$26,337.13

Customer: NTELOS  
ID# 2008-440836

Description: Special construction of facilities at 1927  
Battlefield Blvd. South, Chesapeake, VA to  
Verizon's Cedar Bluff, VA central office.

Nonrecurring Charge: \$9,582.67

(N)

(N)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless  
ID# NSP820

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #RO378-GSM-1 @ 115 Mill Acres Rd., Lynchburg, VA.

Nonrecurring Charge: \$11,789.00

Customer: CACI  
ID# 2007-421033

Description: Special Construction of facilities at 44590 Guilford Drive, Ashburn, VA.

Nonrecurring Charge: \$21,867.30

Customer: NTELOS  
ID# 2008-438305

Description: Special Construction of facilities at 250 Tank HL, Richlands, VA to Verizon's Richland central office.

Nonrecurring Charge: \$6,825.87

Customer: NTELOS  
ID# 2008-445913

Description: Special Construction of facilities at 324 E. Fincastle St., Tazewell, VA to Verizon's Tazewell, VA central office.

Nonrecurring Charge: \$7,096.41

Customer: Verizon Business Network Services, Inc.  
ID# 2008-449140

Description: Special Construction of facilities at 141 Ben Bolt Ave., Tazewell, VA to Verizon's Tazewell, VA central office.

Nonrecurring Charge: \$12,975.81

(N)

(N)

(TR 928)

Issued: June 26, 2008

Effective: July 11, 2008

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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications, Corp.  
ID# 2008-454881

Description: Special Construction of facilities at 13575  
Heathcote Blvd., Gainesville, VA to Verizon's  
Haymarket, VA central office.

Nonrecurring Charge: \$28,303.70

Customer: AT&T Corporation  
ID# 2008-456840

Description: Special Construction of facilities at 1028 Sykes  
Blvd., Grundy, VA to Verizon's Grundy, VA central  
office.

Nonrecurring Charge: \$114,866.19

Customer: New Cingular Wireless PCS, LLC  
ID# 2011-555298

Description: Special Construction of facilities at 933 Shannons  
Branch Dr., Cedar Bluff, VA to Verizon's Tazewell  
central office.

Nonrecurring Charge: \$81,082.66

Customer: Verizon Business Network Services, Inc.  
ID# 2012-609854

Description: Special Construction of facilities at 515 Commerce  
Dr., Bluefield, VA to Verizon's Bluefield central  
office (BLFDVAXA).

Nonrecurring Charge: \$53,281.41

Customer: Verizon Business Network Services, Inc.  
ID# 2013-641106

Description: Special Construction of facilities at 719 S. College  
Ave., Bluefield, VA to Verizon's Bluefield central  
office (BLFDVAXA).

Nonrecurring Charge: \$27,106.60

(N)

(N)

(TR 1223)

Issued: February 28, 2013

Effective: March 15, 2013

Vice President, Federal Regulatory  
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## SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp.	(N)
	ID# 2013-691167	
Description:	Special construction of facilities at 6801 Governor G C Peery Hwy. Main, Richlands, VA to Verizon's GTE Richlands (1402 3rd Street) Central Office (RCLDVAXA).	
Nonrecurring Charge:	\$32,815.33	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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

SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory  
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SPECIAL CONSTRUCTION

15. Verizon South Inc. Special Construction Cases (Cont'd)

15.3 Charges for the State of North Carolina (Company Code 864F)

(C)

15.3.1 Charges to Provide Permanent Facilities

(D)



(D)

(TR 1102)

Issued: August 17, 2010

Effective: September 1, 2010

Vice President, Federal Regulatory  
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## 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: -----

(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) (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 47<sup>th</sup> 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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## SPECIAL CONSTRUCTION

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: 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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## SPECIAL CONSTRUCTION

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 31<sup>st</sup> 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 9<sup>th</sup> 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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#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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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       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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## SPECIAL CONSTRUCTION

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 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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## SPECIAL CONSTRUCTION

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 AT&T Corporation  
ID# 2006-381342

Description: Special construction of facilities at 1070  
Technology Dr., Nokomis FL.

Nonrecurring Charge: \$27,034.00

Customer AT&T Corporation  
ID# 2006-381871

Description: Special construction of facilities at 3903  
Northdale Blvd., Tampa, FL.

Nonrecurring Charge: \$37,160.00

Customer Cellco Partnership dba/VZW  
ID# 2006-383458

Description: Special construction of facilities at 13220 SR 54,  
Odessa, FL.

Nonrecurring Charge: \$34,730.00

Customer: Nextel Communications  
ID# 2006-395140

Description: 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# 2006-394462

Description: 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# 2006-392943

Description: Special Construction of facilities at 8749 Symmes  
Rd., Gibsonton, FL to Verizon's Alafia, FL central  
office.

Nonrecurring Charge: \$3,942.82

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

16. Verizon Florida LLC Special Construction Cases (Cont'd)

### 16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$40,449.08

(N)

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  
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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 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

Effective: April 20, 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 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

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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 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  
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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 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  
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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            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  
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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  
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  
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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        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  
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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 USA, Inc.  
ID# 2007-430453

Description: Special construction of facilities at 10250  
Bleacher 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  
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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 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  
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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 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  
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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 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  
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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	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  
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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 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  
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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 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

Effective: January 8, 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# 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



## 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	(N)
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)

(TR 1197)

Issued: July 26, 2012

Effective: August 10, 2012

## 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 <sup>th</sup> 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

Effective: November 8, 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)

Issued: March 21, 2014

Effective: April 5, 2014

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# 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 <sup>th</sup> 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)

Issued: May 29, 2014

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.	(S) (x)
	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	(S) (x)
Customer:	US LEC of North Carolina, LLC	(N)
	ID# 2014-733935	
Description:	Special Construction of facilities at 2705 51 <sup>st</sup> Avenue E., Bradenton, FL to Verizon's Brandenton Bay, FL central office (BRBAFLXA).	
Nonrecurring Charge:	\$734.66	
Customer:	AT&T Corp.	
	ID# 2014-717668	
Description:	Special Construction of facilities at 1150 N. Tuttle Ave., Sarasota, FL to Verizon's Sarasota, FL (1701 Ringling Blvd) central office (SRSTFLXA).	
Nonrecurring Charge:	\$645.75	al Reg

(x) Reissued material became effective June 20, 2014 under TR 1275.

(TR 1281)

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Effective: July 18, 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# 2014-711616	
Description:	Special Construction of facilities at 14550 58 <sup>th</sup>	
	St. North, Main Bldg 1 <sup>st</sup> 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	(N)

(TR 1282)

Issued: July 10, 2014

Effective: July 25, 2014

Vice President, Federal Regulatory  
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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)

Issued: April 7, 2011

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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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Effective: March 9, 2012

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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: Verizon Business Network Services, Inc.  
ID# 2012-603741

Description: Special construction of facilities at 354 W Bradshaw Road, Springtown, TX to Verizon's Springtown central office (SPTWTXXA).

Nonrecurring Charge: \$41,064.74

Customer: AT&T Corp.  
ID# 2014-710743

Description: Special construction of facilities at 101 Sunridge Blvd, Wilmer, TX to Verizon's Wilmer (College St. & 1<sup>st</sup> St) central office (WLMRTXXA).

Nonrecurring Charge: \$40,352.96

Customer: AT&T Corp.  
ID# 2014-710524

Description: Special construction of facilities at 260 US Highway 181, N. Floresville, TX to Verizon's Floresville, TX central office (FLVLTXXA).

Nonrecurring Charge: \$38,477.23

(N)  
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(N)

(TR 1283)

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Effective: August 1, 2014

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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)

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) (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) 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: -----

(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: 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

(TR 870)

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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) (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

(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: 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

(TR 870)

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Vice President, Federal Regulatory  
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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

(TR 870)

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Vice President, Federal Regulatory  
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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)

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: 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)

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#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

(C)  
(C)  
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(D)

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

(D)

(D)

## 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)

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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

(N)  
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(N)

## 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., Sulphur Springs, TX to Verizon's  
Sulphur Springs, TX central office.

Nonrecurring Charge: \$21,574.82

(N)

(N)

(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

(N)

(N)

(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

(N)

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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

(N)

(N)

(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

(S) (x)

(S) (x)

(N)

(N)

(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  
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# 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)   (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	

(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 (BWWDXTXXA).	
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	
Customer:	AT&T ID# 2014-697725	
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).	
Nonrecurring Charge:	\$17,535.38	
Customer:	AT&T ID# 2014-697772	
Description:	Special Construction of facilities at customer location at 2510 Gulf Fwy S., Main, League City, TX to Verizon's Dickinson (2611 45 <sup>th</sup> St) central office (DCSNTXXA).	
Nonrecurring Charge:	\$16,581.63	(N)

(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. 10<sup>th</sup> 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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## 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# 2014-699668	(S) (x)
Description:	Special Construction of facilities at customer location at 1718 Briarcrest Dr., Bryan, TX to Verizon's College Station/Main central office (CLSTTXXA).	
Nonrecurring Charge:	\$21,966.47	(S) (x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-734191	(S) (y)
Description:	Special Construction of facilities at customer location at 1501 E. Expressway 83, Weslaco, TX to Verizon's Weslaco central office (WSLCTXXA).	
Nonrecurring Charge:	\$69,761.18	(S) (y)
Customer:	AT&T Corp. ID# 2014-724312	(N)
Description:	Special Construction of facilities at customer location at 9740 FM 2155, Floor 1, Snook, TX to Verizon's Snook central office (TUNSTXXG).	
Nonrecurring Charge:	\$18,642.72	
Customer:	Verizon Business Network Services, Inc. ID# 2014-701958	
Description:	Special Construction of facilities at customer location at 104 Parkview Dr., Georgetown, TX to Verizon's Georgetown, TX central office (GRTWTXXA).	
Nonrecurring Charge:	\$15,658.55	(N)

(x) Reissued material became effective July 3, 2014 under TR 1280.

(y) Reissued material scheduled to become effective July 18, 2014 under TR 1281.

(TR 1282)

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Effective: July 25, 2014

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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

(TR 1125)

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## SPECIAL CONSTRUCTION

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

Customer: Omnipoint Communications Inc.  
ID# 2008-439385

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

Nonrecurring Charge: \$34,016.07

Customer: Level 3 Communications LLC  
ID# 2008-436725

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

Nonrecurring Charge: \$15,048.13

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## SPECIAL CONSTRUCTION

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

(T)

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

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

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

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

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

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

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

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

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

Nonrecurring Charge: \$1,688.00

Customer: Blair Corporation  
ID# 2003-263086

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

Nonrecurring Charge: \$27,634.00

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## SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$96,509.00

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

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

Nonrecurring Charge: \$29,083.00

Customer: Nextel Communications  
ID# PA0401542

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

Nonrecurring Charge: \$17,405.00

Customer: MCI Network Services  
ID# PA0401545

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

Nonrecurring Charge: \$10,427.04

Customer: Cingular Wireless  
ID# 2005-352909

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

Nonrecurring Charge: \$11,538.00

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## SPECIAL CONSTRUCTION

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

Customer: Global Crossing  
ID#PA0401543

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

Nonrecurring Charge: \$18,714.00

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

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

Nonrecurring Charge: \$6,489.00

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

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

Nonrecurring Charge: \$1,804.00

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

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

Nonrecurring Charge: \$8,535.00

Customer: Nextel Partners Inc.  
ID# 2006-365483

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

Nonrecurring Charge: \$2,332.60

Customer: Nextel Partners  
ID# 2006-375591

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

Nonrecurring Charge: \$3,198.12

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## SPECIAL CONSTRUCTION

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

Customer: Nextel Partners  
ID# 2005-354641

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

Nonrecurring Charge: \$3,621.29

Customer: Nextel Partners  
ID# 2006-373476

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

Nonrecurring Charge: \$2,093.00

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

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

Nonrecurring Charge: \$1,761.81

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

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

Nonrecurring Charge: \$8,776.31

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

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

Nonrecurring Charge: \$13,327.90

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

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

Nonrecurring Charge: \$9,292.00

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## SPECIAL CONSTRUCTION

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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Issued: April 11, 2002

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