

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000)10.1.1 Special Construction Cases Prior to April 1, 1984

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 3 Allnet Communications Services, Inc. (Cont'd)
Transferred Case #385
Construction and installation of 3600 cable pair facilities to the terminal location of Allnet Communications Services, Inc. at 1600 Market Street, Philadelphia, Pa.
Non-Recurring Charge \$7,520.00
Maximum Termination Liability \$17,080.00
Expires: April 7, 2018
Annual Underutilization Liability \$1.10 per pair
Initial Liability Period
Expires: November 30, 1985
- 4 ITT World Communications, Inc.
Transferred Case #712
Construction and installation of 300 cable pair facilities to the terminal location of ITT World Communications, Inc. at 4641 Peoples Road, Millvale, Pa.
Non-Recurring Charge \$2,800.00
Maximum Termination Liability \$61,030.00
Expires: October 14, 2013
Annual Underutilization Liability \$78.34 per pair
Initial Liability Period
Expires: May 31, 1985

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration DateMCI Telecommunications Corporation

- 8 Transferred Case #725
Construction and installation for MCI Telecommunications Corporation of 448 effective four wire facilities from the Serving Wire Center in downtown Pittsburgh, Pa. to 400 North Lexington Avenue, Wilkinsburg, Pa.
Non-Recurring Charge \$5,840.00
Maximum Termination Liability \$223,580.00
Expires: September 8, 2006
Annual Underutilization Liability \$173.37 per pair
Initial Liability Period
Expires: September 8, 1982
- 10 Transferred Case #339 A
Construction and installation of 2700 pair riser cable facilities from the basement to the 7th floor of the terminal location of MCI Telecommunications Corporation at 1818 Market Street, Philadelphia, Pa.
Non-Recurring Charge \$1,410.00
Maximum Termination Liability \$42,590.00
Expires: September 8, 2014
Annual Underutilization Liability \$3.86 per pair
Initial Liability Period
Expires: March 31, 1986
- 11 Transferred Case #339 B
Construction and installation of 2200 pair feeder cable facilities from the Serving Central Office to the basement of the terminal location of MCI Telecommunications Corporation at 1818 Market Street, Philadelphia, Pa.
Non-Recurring Charge \$890.00
Maximum Termination Liability \$180,020.00
Expires: September 8, 2027
Annual Underutilization Liability \$21.74 per pair
Initial Liability Period
Expires: August 30, 1986

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration DateSatellite Business Systems

- 19 Transferred Case #732
Construction and installation of 300 cable pair facilities to the terminal location of Satellite Business Systems at 1001 Brinton Road, Wilkinsburg, Pa.
Non-Recurring Charge \$2,120.00
Maximum Termination Liability \$2,520.00
Expires: December 1, 2014
Annual Underutilization Liability \$1.68 per pair
Initial Liability Period
Expires: October 31, 1986
- 20 Transferred Case #731A
Construction and installation of 1200 cable pair facilities to the terminal location of Satellite Business Systems at 1001 Brinton Road, Wilkinsburg, Pa.
Non-Recurring Charge \$6,650.00
Maximum Termination Liability \$24,560.00
Expires: March 20, 2015
Annual Underutilization Liability \$5.62 per pair
Initial Liability Period
Expires: October 31, 1986
- 22 Transferred Case #736
Construction and installation of 600 cable pair facilities to the terminal location of Satellite Business Systems at 1509 Muriel Street, Pittsburgh, Pa.
Non-Recurring Charge \$1,878.23
Maximum Termination Liability \$4,970.00
Expires: February 4, 2018
Annual Underutilization Liability \$1.55 per pair
Initial Liability Period
Expires: October 31, 1987

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 24 GTE Sprint Communications Corporation (formerly Southern Pacific Communications Company)
Transferred Case #HSA 1177
Construction and installation of 1200 pair riser cable facilities between the basement and the 14th floor and two 600 pair distribution cables on the 14th floor terminating at the terminal location on the 14th floor of 411 7th Avenue, Pittsburgh, Pa.
Non-Recurring Charge \$865.00
Maximum Termination Liability \$6,207.77
Effective: May 12, 1977
Expires: May 12, 2007
Annual Underutilization Liability \$1.43 per pair
Initial Liability Period
Effective: May 12, 1977
Expires: November 12, 1978
- 25 Transferred Case #HSA 32576
Construction and installation of 2400 pair house riser cable, one 600 pair and two 900 pair house distribution cables at the West Tower, 1500 Market Street, Philadelphia, Pa. to serve the GTE Sprint Communications Corporation location on the 43rd floor.
Non-Recurring Charge \$1,010.00
Maximum Termination Liability \$20,620.00
Effective: May 12, 1977
Expires: May 12, 2007
Annual Underutilization Liability \$2.96 per pair
Initial Liability Period
Effective: May 12, 1977
Expires: October 12, 1979
- 26 Transferred Case #366
Construction and installation of 100 on-premises cable pair facilities to the terminal location of GTE Sprint Communications Corporation at 1500 Market Street, Philadelphia, Pa.
Non-Recurring Charge \$520.00
Maximum Termination Liability \$1,600.00
Expires: September 1, 2015
Annual Underutilization Liability \$2.69 per pair
Initial Liability Period
Expires: December 31, 1984

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date27 TRT Telecommunications Corporation

Transferred Case #347

Construction and installation of 200 cable pair facilities to the terminal location of TRT Telecommunications Corporation at 1150 First Avenue, King of Prussia, Pa.

Non-Recurring Charge \$2,050.00

Maximum Termination Liability \$2,190.00

Expires: March 14, 2014

Annual Underutilization Liability \$1.94 per pair

Initial Liability Period Expires: September 30, 1985

28 Transferred Case #726

Construction and installation of 200 cable pair facilities to the terminal location of T@T Telecommunications Corporation at 717 Liberty Avenue, Pittsburgh, Pa.

Non-Recurring Charge \$1,187.00

Maximum Termination Liability \$1,440.00

Expires: March 18, 2014

Annual Underutilization Liability \$2.28 per pair

Initial Liability Period Expires: December 31, 1985

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 29 United States Transmission Systems, Inc.
Transferred Case #HSA 101775
Construction and installation of 900 cable pairs between the basement and the 43rd floor of 1500 Market Street, Philadelphia, Pa.
Non-Recurring Charge \$2,142.59
Maximum Termination Liability \$8,452.70
Expires: November 21, 2005
Underutilization Liability - After an initial period of 38 months - annual liability per pair \$2.79
- 31 Transferred Case #308
Construction and installation of 600 cable pair facilities to the 1st floor terminal location of USTS at 1828 Allen Street, Allentown, Pa.
Non-Recurring Charge \$1,170.00
Maximum Termination Liability
Building Cable - \$6,500.00
Expires: December 15, 2012
Aerial Cable - \$1,450.00
Expires: December, 15, 2009
Pole Attachment - \$90.00
Expires: December 15, 2015
Annual Underutilization Liability \$4.89 per pair
Initial Liability Period
Expires: August 31, 1980

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 32 Transferred Case #HSA020977
Construction and installation of 200 cable pair facilities to the 11th floor terminal location of USTS at 6th and Hamilton Streets, Allentown, Pa.
Non-Recurring Charge \$1,020.00
Maximum Termination Liability \$2,140.00
Effective: June 30, 1977
Expires: June 30, 2007
Annual Underutilization Liability \$3.71 per pair
Initial Liability Period
Effective: June 30, 1977
Expires: April 30, 1981
- 33 United States Transmission Systems, Inc. (Cont'd)
Transferred Case #HSA030377
Construction and installation of 300 cable pair facilities to the 10th floor terminal location of USTS at 69 Public Square, Wilkes-Barre, Pa.
Non-Recurring Charge \$1,290.00
Maximum Termination Liability
Underground Cable - \$1,620.00
Effective: June 30, 1977
Expires: June 30, 2023
Building Cable - \$2,380.00
Effective: June 30, 1977
Expires: June, 30, 2007
Underground Conduit - \$475.00
Effective: June 30, 1977
Expires: June 30, 2042
Annual Underutilization Liability \$4.91 per pair
Initial Liability Period
Effective: June 30, 1977
Expires: January 30, 1982
- 34 Transferred Case #301
Construction and installation of 500 cable pair facilities to the 43rd floor terminal location of USTS at 1500 Market Street, Philadelphia, Pa.
Non-Recurring Charge \$600.00
Maximum Termination Liability
Building Cable - \$12,240.00
Expires: January 18, 2013
Annual Underutilization Liability \$3.27 per pair
Initial Liability Period
Expires: June 30, 1982

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 35 United States Transmission Systems, Inc. (Cont'd)
Transferred Case #301B
Construction and installation of 2400 cable pair facilities to the terminal location of USTS at 1500 Market Street, 43rd Floor, Philadelphia, Pa.
Non-Recurring Charge \$900.00
Maximum Termination Liability \$72,420.00
Expires: November 7, 2013
Annual Underutilization Liability \$6.10 per pair
Initial Liability Period
Expires: June 30, 1982
- 36 Transferred Case #
Construction and installation of 400 cable pair facilities to the 11th floor terminal location of USTS at 6th and Hamilton Streets, Allentown, Pa.
Non-Recurring Charge \$600.00
Maximum Termination Liability
Building Cable - \$11,740.00
Effective: March 20, 1980
Expires: March 20, 2010
Annual Underutilization Liability \$3.58 per pair
Initial Liability Period
Effective: March 20, 1980
Expires: November 30, 1983
- 37 Transferred Case #HSA032076
Construction and installation of 200 cable pair facilities to the 13th floor terminal location of USTS at 8 North Queen Street, Lancaster, Pa.
Non-Recurring Charge \$970.00
Maximum Termination Liability
Building Cable - \$2,070.00
Effective: August 1, 1978
Expires: August 1, 2008
Annual Underutilization Liability \$3.60 per pair
Initial Liability Period
Effective: August 1, 1978
Expires: December 31, 1983

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 38 United States Transmission Systems, Inc.
Transferred Case #402
Construction and installation of 400 cable pair facilities
to the terminal location of USTS at 8 North Queen Street,
Lancaster, Pa.
Non-Recurring Charge \$620.00
Maximum Termination Liability \$4,960.00
Expires: October 20, 2013
Annual Underutilization Liability \$3.16 per pair
Initial Liability Period
Expires: January 31, 1984
- 39 Transferred Case #HSA080577
Construction and installation of 2400 cable pair facilities
to the 43rd floor terminal location of USTS at 1500 Market Street,
Philadelphia, Pa.
Non-Recurring Charge \$840.00
Maximum Termination Liability \$23,980.00
Effective: July 1, 1978
Expires: July 1, 2008
Annual Underutilization Liability \$3.45 per pair
Initial Liability Period
Effective: July 1, 1978
Expires: November 30, 1984

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 40 Transferred Case #354
Construction and installation of 2400 cable pair facilities
to the terminal location of USTS at 1500 Market Street,
Philadelphia, Pa.
Non-Recurring Charge \$1,050.00
Maximum Termination Liability \$50,873.82
Expires: March 16, 2015
Annual Underutilization Liability \$5.64 per pair
Initial Liability Period
Expires: May 31, 1985
- 41 United States Transmission Systems, Inc.
Transferred Case #353
Construction and installation of 900 cable pair facilities
to the terminal location of USTS at 6th and Hamilton Streets,
Allentown, Pa.
Non-Recurring Charge \$1,510.00
Maximum Termination Liability \$9,270.00
Expires: February 20, 2015
Annual Underutilization Liability \$2.70 per pair
Initial Liability Period
Expires: October 31, 1986

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 42 Transferred Case #431A
Construction and installation of 900 pair riser cable facilities to the terminal location of USTS at 67 Public Square, Wilkes-Barre, Pa.
Non-Recurring Charge \$1,460.00
Maximum Termination Liability \$10,360.00
Expires: November 19, 2020
Annual Underutilization Liability \$2.36 per pair
Initial Liability Period
Expires: October 31, 1986
- 44 United States Transmission Systems, Inc. (Cont'd)
Transferred Case #432
Construction and installation of 600 pair feeder cable and 400 pair riser cable facilities to the terminal location of USTS at 8 North Queen Street, Lancaster, Pa.
Non-Recurring Charge \$2,730.00
Maximum Termination Liability \$35,230.00
Expires: July 23, 2026
Annual Underutilization Liability \$14.19 per pair
Initial Liability Period
Expires: October 31, 1986
- 45 Transferred Case #431B
Construction and installation of 750 pair feeder cable facilities to the terminal location of USTS at 67 Public Square, Wilkes-Barre, Pa.
Non-Recurring Charge \$29,405.00
Maximum Termination Liability \$29,240.00
Expires: November 19, 2027
Annual Underutilization Liability \$15.58 per pair
Initial Liability Period
Expires: October 31, 1986
- 46 Western Union International, Inc.
Transferred Case #348
Construction and installation of 500 pair cable facilities to the terminal location of Western Union International, Inc. at 2400 Chestnut Street, Philadelphia, Pa.
Non-Recurring Charge \$2,050.00
Maximum Termination Liability \$5,840.00
Expires: March 31, 2014
Annual Underutilization Liability \$2.51 per pair
Initial Liability Period
Expires: November 30, 1982

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 47 Transferred Case #724A
Construction and installation of 600 cable pair facilities
to the terminal location of Western Union International, Inc.
at 239 Fourth Avenue, Pittsburgh, Pa.
Non-Recurring Charge \$720.00
Maximum Termination Liability \$3,080.00
Expires: July 31, 2014
Annual Underutilization Liability \$1.10 per pair
Initial Liability Period
Expires: November 30, 1982
- 48 Western Union Telegraph Company
Transferred Case #405
Construction and installation of 50 cable pair facilities
to the terminal location of Western Union Telegraph
Company at 212-214 Frankstown Road, Altoona, Pa.
Non-Recurring Charge \$1,120.00
Maximum Termination Liability \$1,050.00
Expires: October 8, 2010
Annual Underutilization Liability \$1.67 per pair
Initial Liability Period
Expires: March 31, 1981

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 91 Western Union Telegraph Company
Transferred Case #406
Construction and installation of 100 cable pair facilities to the terminal location of Western Union Telegraph Company at 139 West Long Avenue, DuBois, Pa.
Non-Recurring Charge \$2,570.00
Maximum Termination Liability \$1,330.00
Expires: December 19, 2010
Annual Underutilization Liability \$1.89 per pair
Initial Liability Period
Expires: July 31, 1985
- 105 Western Union Telegraph Company
Transferred Case #710A
Construction and installation of 50 cable pair facilities to the terminal location of Western Union Telegraph Company at 620 Philadelphia Street, Indiana, Pa.
Non-Recurring Charge \$1,910.00
Maximum Termination Liability \$1,630.00
Expires: December 15, 2015
Annual Underutilization Liability \$5.42 per pair
Initial Liability Period
Expires: March 31, 1987

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date113 Satellite Business Systems

Transferred Case #362A

Construction and installation of 400 cable pair facilities at the terminal location of Satellite Business Systems at Stuart Avenue and Route 291, Eddystone, Pennsylvania.

Non-Recurring Charge \$2,410.00

Maximum Termination Liability \$28,090.00

Expires: August 15, 2023

Annual Underutilization Liability \$37.45 per pair

Initial Liability Period

Expires: February 28, 1987

114 Telesphere Network, Inc.

Transferred Case #388A

Construction and installation of 3600 cable pair facilities at the terminal location of Telesphere Network, Inc. at 3 Parkway, Philadelphia, Pennsylvania.

Non-Recurring Charge \$950.00

Maximum Termination Liability \$15,660.00

Expires: September 30, 2022

Annual Underutilization Liability \$1.15 per pair

Initial Liability Period

Expires: March 31, 1988

117 United States Transmission Systems, Inc.

Transferred Case #712A

Construction and installation of 300 cable pair facilities to the terminal location of United States Transmission Systems, Inc. at 4641 Peoples Road, Millvale, Pennsylvania.

Non-Recurring Charge \$1,730.00

Maximum Termination Liability \$23,540.00

Expires: July 23, 2020

Annual Underutilization Liability \$31.52 per pair

Initial Liability Period

Expires: July 23, 1988

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date127 MCI Telecommunications Corporation

Transferred Case #766A

Construction and installation of 24 fiber lightguide cable from the Downtown Pittsburgh Central Office to the terminal location of MCI Telecommunications Corporation at 2600 Liberty Plaza, Pittsburgh, Pennsylvania.

Non-Recurring Charge \$1,390.00

Maximum Termination Liability \$39,030.00

Expires: October 1, 2002

Annual Underutilization Liability \$5.60 per pair

Initial Liability Period

Expires: October 1, 1989

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date128 MCI Telecommunications Corporation

Transferred Case #766B

Construction and installation of 1800 pair cable from the Bell of Pennsylvania manhole to the terminal location of MCI Telecommunications Corporation at 2600 Liberty Plaza, Pittsburgh, Pennsylvania.

Non-Recurring Charge \$1,230.00

Maximum Termination Liability \$51,070.00

Expires: October 1, 2025

Annual Underutilization Liability \$8.50 per pair

Initial Liability Period

Expires: December 31, 1988

129 Qwest Microwave, Inc.

Transferred Case #425

Construction and installation of 1800 cable pair facilities from the Bell of Pennsylvania manhole to the terminal location of Qwest Microwave, Incorporated at Three Parkway, (Basement), Philadelphia, Pennsylvania.

Non-Recurring Charge \$1,050.00

Maximum Termination Liability \$15,360.00

Expires: July 27, 2019

Annual Underutilization Liability \$2.50 per pair

Initial Liability Period

Expires: September 7, 1989

130 Qwest Microwave, Inc.

Transferred Case #807

Construction and installation of an 1800 pair cable from our 416 Seventh Avenue, Pittsburgh, Pennsylvania location to the terminal location of Qwest Microwave at 210 Sixth Avenue, 1 Oliver Plaza, Room 360, Pittsburgh, Pennsylvania.

Non-Recurring Charge \$1,290.00

Maximum Termination Liability \$108,410.00

Expires: (38 years from completion date)

Annual Underutilization Liability \$17.50 per pair

Initial Liability Period

Expires: December 28, 1989

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

- 134 United States Transmission Systems, Inc.
Transferred Case #763
Construction and installation of 3000 pair cable from the Downtown Pittsburgh Central Office to the terminal location of United States Transmission Systems, Inc. at One Oxford Center, Pittsburgh, Pennsylvania.
Non-Recurring Charge \$1,720.00
Maximum Termination Liability \$179,200.00
Expires: September 10, 2023
Annual Underutilization Liability \$31.00 per pair
Initial Liability Period
Expires: March 10, 1988
- 135 United States Transmission Systems, Inc.
Transferred Case #801
Construction and installation of 12 Fiber Lightguide cable (2,016 two wire copper pair equivalent) at the 40th floor terminal location of United States Transmission Systems, Inc., 1500 Market Street, Philadelphia, Pennsylvania.
Non-Recurring Charge \$1,160.00
Maximum Termination Liability \$13,940.00
Expires: December 1, 2017
Annual Underutilization Liability \$.91 per pair
Initial Liability Period
Expires: December 1, 1989
- 136 United States Transmission Systems, Inc.
Transferred Case #801A
Construction and installation of a 1200 pair cable at the 40th floor terminal location of United States Transmission Systems, Inc., 1500 Market Street, Philadelphia, Pennsylvania.
Non-Recurring Charge \$1,375.00
Maximum Termination Liability \$ 27,915.00
Expires: September 1, 2019
Annual Underutilization Liability \$6.27 per pair
Initial Liability Period
Expires: September 1, 1989

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP226	Nextel Communications	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # PA4095 at 665 Duff Road in Ohio, Pennsylvania.	\$25,194.98	1/02/01	
NSP227	Comcast	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site # 3125 at 705 General Washington Avenue in W. Norriton, Pennsylvania.	\$13,195.38	1/02/01	
NSP563	Verizon Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #MOSCOW at 702 Spencer Rd., Roaring Springs, PA.	\$16,974.00		
2002-218495	AT&T/Exel Logistics	Special Construction for new fiber cable to Exel Logistics at 260 Salem Church Rd., Mechanicsburg, PA. The new facility will provide for an IDSR ACCU-Ring from Exel Logistics to the Mechanicsburg CO.	\$11,014.34		

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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
2000-163440	Nextel Communications	Special Construction facilities for Nextel Communications. Nextel Communications has specifically requested that standard access services be delivered via a diverse entrance facility. This will provide service via a new entrance facility to 400 Bursca Drive in Bridgeville, Pennsylvania	\$63,213.50	02/8/01	
2000-162717	AT & T	Special Construction for AT & T. AT & T has specifically requested that standard access services be delivered via a diverse entrance on a IntelliLight Dedicated SONET Ring. This will provide service via a new facility to 1300 Morris Avenue in Wayne, Pennsylvania.	\$107,689.50	2/8/01	
514706	AT&T (TVSC)	Construction of television facilities between KDKA Studio and AT&T's point of intercommunication	NRC \$321.20 MTL \$36,160.00 MTL \$22,455.00	07/01/84 07/01/84 07/01/94	07/01/94 07/01/02

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP308	AT&T Wireless	Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # Hays at 521 Wheeling Street in Hays, PA.	\$10,588.58	5/23/01	
Case No. NSP313	Comcast	Special Construction of facilities for Comcast, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 4028 at 1 Neversink Mountain Rd. in Mt. Penn, PA.	\$10,479.87	6/26/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Exp. Date</u>
2000-156599	Worldcom	Special Construction for facilities for Worldcom. Worldcom has specifically requested that standard access services be delivered via a diverse entrance facility. This will provide service via a new fiber entrance into 2630 Liberty Avenue in Pittsburgh, Pennsylvania.	\$7,296.58	1/24/01	
2000-157676	Cricket Communications	Special Construction for facilities for Omnipoint/Voicestream. Omnipoint/Voicestream has specifically requested that standard access services be delivered via a secondary rate demarcation point. This will establish a secondary rate demarcation point at 400 W. Mulberry Street in Kennett Square, Pennsylvania.	\$3,732.58	1/24/01	
NSP587	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #935009074 at 1 Derstine Rd., Hatfield Twp, PA.	\$22,547.25		
NSP588	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #CARVER at 7102 Sladek Rd., Plumstead, PA.	\$31,014.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
2000-159403	Cricket Communications	Special Construction for facilities for Cricket Communications. Cricket Communications has specifically requested that standard access services be delivered via a diverse entrance on an IntelliLight Dedicated SONET Ring. This will provide service via a new entrance into 209 Overlook Rd., Glenfield, PA from a secondary wire center, PVYLPAPE.	\$49,988.58	1/24/01	
2005-333278	Answering Service Dispatch	Special Construction of facilities at 108 Chesley Dr., Media, PA.	\$26,960.00		
NSP591	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #NY33H0108 at 506 Pike Rd., Bear Creek, PA.	\$13,014.00		
NSP633	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PHLDPA1389 at 6084 Stoney Hill Rd., Solebury, PA.	\$29,439.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP239	AT & T Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# Rennerdale at 800 Fort Pitt Road in Pittsburgh, Pennsylvania.	\$17,566.50	02/22/01	
Case No. NSP240	Sprint PCS	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site# 182 at 124 Mossie Boulevard in N. Versailles, Pennsylvania.	\$4,389.50	02/22/01	
Case No. 2000-168059	Cavalier Telephone	Standard access services to be delivered via a diverse entrance cable with a diverse riser cable to 965 Thomas Drive in Warminster, PA. This will provide service via a new diverse entrance facility and riser cable to 965 Thomas Drive.	\$5,075.58	02/28/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Exp. Date</u>
2000-151016	Verizon Global Networks, Inc.	Standard access services to be delivered via a new entrance facility and a diverse entrance facility to 625 Clark Avenue in King of Prussia, Pennsylvania. This will provide service via a new entrance facility diverse from the existing facility from the King of Prussia Central Office, the normal serving wire center, and a new diverse entrance facility from the Trooper Central Office, a secondary serving wire center.	\$53,002.00	2/23/01	
NSP589	Arbros Communications	Standard access services to be delivered via a diverse entrance facility and riser cable to 401 N. Broad Street in Philadelphia, PA. This will provide service via a new diverse entrance facility and riser cable 401 N. Broad Street.	\$4,791.58	02/28/01	
NSP592	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PL44HO201 at 1 Service Rd., Montoursville, PA.	\$20,990.25		
2003-244527	Bell Atlantic Global	Special Construction to Bell Atlantic Mobile for new fiber cable in Olyphant, PA from 1125 Mid-Valley Dr. to the Scranton (SCTNPASC) CO.	\$7,352.65		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. 2000-167299	Arbros Communications	Standard access services to be delivered via a diverse entrance facility and riser cable from the normal serving wire center. This will provide service via a new diverse entrance facility and riser cable to 1 Allegheny Center Mall in Pittsburgh, PA.	\$6,274.58	02/28/01	
Case No. NSP287	Sprint PCS	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 538 at 1547 Critchfield Drive in Bridgeville, PA.	\$14,775.13	5/2/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP285	AT&T Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # N079 at 1494 State Route 590 in Jefferson, PA.	\$50,647.63	5/2/01	
Case No. 2000-162346	Global One Communications	Standard access services to be delivered via a diverse riser cable from the diverse building entrance at 401 N. Broad Street in Philadelphia, PA. This will provide service via a new diverse riser cable to the 3rd floor at 401 N. Broad Street.	\$4,162.77	03/10/01	
Case No. 2000-166296	CellOne Philadelphia	Standard access services to be delivered via an alternate Serving Wire Center facility with a diverse entrance to 940 Madison Street in Providence, PA. This will provide service via a new facility from the alternate wire center, King of Prussia.	\$4,180.77	03/10/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. NSP282	AT&T Wireless	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # VA220 at 100 Gordon Mountain Road in Cass Twp., PA.	\$30,445.13	5/2/01	
Case No. NSP279	Nextel Communications	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA4171 at Route 1, Box 102 Bellview in Connellsville, PA.	\$29,095.13	5/2/01	
NSP289	AT&T Wireless	Special Construction of facilities for AT&T Wireless, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # A218 at 100 Burma Road in Mahony City, PA.	\$34,651.29	5/4/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP 290	Sprint PCS	Special Construction of facilities for Sprint PCS, who has specifically requested that standard access services be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 119 at 1 Mechanicsville Road in Solebury, PA.	\$10,711.29	5/4/01	
2001-173961	Verizon Wireless	Standard access services delivered via a diverse entrance facility. This will provide service via a new diverse entrance facility to 16th and Penn Avenue in Pittsburgh, PA, from the Oakland C.O.	\$5,127.29	5/4/01	
Case No. 2001-127800	AT & T	Special Construction of facilities for standard access services to be delivered via an IntelliLight Dedicated SONET Ring (IDSR). This arrangement will provide service via a new facility from the Scranton C.O. and AT&T's POP to meetpoints for an independent telephone company (ITC) area.	\$76,962.55	10/19/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
Case No. 2001-176247	Worldcom	Special Construction of facilities for standard access services to be delivered via a secondary rate demarcation point (SRDP). This arrangement will provide service via a new underground facility to the SRDP at FAA Radar Tower NAS-8 on the Naval Air Station in Willow Grove, PA.	\$53,069.55	10/19/01	
Case No. 2001-181776	Sprint PCS	Special Construction facilities for standard access services to be delivered via a secondary rate demarcation point (SRDP). This arrangement will provide service via a new facility to a newly established SRDP at 5898 Wilkins Avenue in Pittsburgh, PA.	\$5,535.55	10/19/01	
Case No. 2001-183632	AFN Communications	Special Construction facilities for standard access services to be delivered via IntelliLight Entrance Facilities with Alternate Serving Wire Center (ASWC) service. This arrangement will provide service via a new facility to 2500 Allegheny Center in Pittsburgh, PA from the Downtown Pittsburgh C.O., the ASWC.	\$6,942.55	10/19/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP346	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # SHA 012 at 448 S. Foster Road in Jackson Center, PA.	\$5,774.50	10/19/01	
NSP347	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA754P at 4 Devils Elbow Road in Boggs, PA.	\$10,692.00	10/19/01	
NSP350	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA759P at 52 Birch Street in Kylertown, PA.	\$20,029.50	10/19/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP352	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA768P at 1 Bushley Road in Reynoldsville, PA.	\$57,424.50	10/19/01	
NSP354	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA712P at 1PPL Access Road in Danville, PA.	\$12,980.25	10/19/01	

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
NSP363	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PL44HO215 at 12 Reservoir Road in McElhannan, PA.	\$13,854.25	12/1/01	
NSP364	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO049 at 1 Mary's Lane in Spring Brook, PA.	\$26,599.50	12/1/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP359	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA721P at 603 Bucks Road in Williamsport, PA.	\$11,769.75	12/1/01	
NSP360	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA752P at 1603 Jacksonville Road in Bellefonte, PA.	\$52,924.50	12/1/01	
NSP362	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PL33HO166 at 2000 Broad Mountain Road in Pottsville, PA.	\$19,174.50	12/1/01	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP374	Qwest	Special Construction facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # 401 at 10 Rhoda Street in Farrell, PA.	\$6,540.25	1/22/02	
2001-184622	Verizon Wireless	Special Construction facilities for standard access services to be delivered via a new primary entrance and a new diver entrance feeds to 5175 Campus Drive in Plymouth Meeting, PA.	\$27,838.50	2/14/02	
2001-189290	AT&T Wireless	Special Construction facilities for standard access services to be delivered via a diverse entrance facility from an Alternate Serving Wire Center from Nanticoke CO, a secondary wire center to 485 Lasley Avenue in Wilkes Barre, PA.	\$23,973.50	2/14/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP375	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 405 at 198 Charleston Road in Charleston, PA.	\$5,796.00	2/21/02	
NSP376	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 417 at 1627 Winslow Area in Reynoldsville, PA.	\$19,391.00	2/21/02	
NSP377	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 380 at 181 Vernon Road in Greenville, PA.	\$6,225.75	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP378	Qwest	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # 334 at 16 Abraham Hollow Road in Pittsfield, PA.	\$12,737.75	2/21/02	
NSP379	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Dunmore at 2 Olyphant Avenue in Dunmore, PA.	\$15,318.50	2/21/02	
NSP383	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # SHA 003 at 286 Old Sharon Road in E. Lackawannock, PA.	\$6,601.50	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP384	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # SHA 002 at 201 N. Keel Ridge Road in Hermitage, PA.	\$6,027.75	2/21/02	
NSP385	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NEW 008 at 1041 Center Church Road in New Castle, PA.	\$7,972.25	2/21/02	
NSP390	Cricket Communications	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PIT-071 at 208 McMichael Road in Collier, PA.	\$10,391.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP391	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO044B at 2 Buehlers Road in Palmyra, PA.	\$22,761.50	2/21/02	
NSP392	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO108 at 777 N. Pike Road in Bear Creek Twp., PA.	\$13,316.00	2/21/02	
NSP393	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO040 at 701 Park Street in Honesdale, PA.	\$22,379.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP394	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO041 at 1 Tracey Street in Honesdale, PA.	\$11,268.50	2/21/02	
NSP395	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # Boyers Junction at 4118 Pricetown Road in Fleetwood, PA.	\$13,473.50	2/21/02	
NSP398	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # P239 at 8 Hill Street in Sewickly, PA.	\$11,738.75	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP399	Adelphia	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # CL33HO400 at 2199 E. State Street in Hermitage, PA.	\$5,942.25	2/21/02	
NSP401	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # NY33HO128 at 1 Morgan Manor Drive in Scranton, PA.	\$13,441.00	2/21/02	
NSP403	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA093P at 1000 Broad Mountain Road in St. Clair, PA.	\$19,166.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP414	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # SHA-004 at 1 Mercer Grove City Road in Mercer, PA.	\$13,095.00	2/21/02	
NSP415	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PIT-086 at 500 Wilson Road in California, PA.	\$11,141.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP417	Horizon Communications	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # BU44HO332 at 751 Grunderville Road in Pleasant, PA.	\$35,366.00	2/21/02	
NSP418	Horizon Communications	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # CL33HO407B at 8362 Sharon-Mercer Road in E. Lackawannock, PA.	\$6,477.75	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP420	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PHI-WASH at 371 Stony Brook Road in Newtown, PA.	\$11,765.75	2/21/02	
2001-191496	Arbros Communications	Special Construction of facilities for standard access to be delivered via a diverse entrance fiber across the customer parking lot via a customer-provided structure from the customer property line at 400 Corporation Drive in Alquippa, PA to their building; there will be commonality from the customer premise to the Alquippa central office, the serving wire center.	\$2,528.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Effective Date</u>	<u>Expira- tion Date</u>
2001-197820	Dominion Communi- cations	Special Construction of facilities for standard access to be delivered via a diverse entrance facility to 1500 Allegheny Center Mall in Pittsburgh, PA.	\$4,030.00	2/21/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP433	AT&T Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # AWSPHLBLD02 P359 at 801 West Street Road in Lower Southampton, PA.	\$14,694.75	5/10/02	
NSP434	Nextel	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA102P at 418 Ranch Road in Bloomsburg, PA.	\$24,691.50	5/10/02	
NSP435	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # OLE_062 at 727 High Street in Bradford, PA.	\$10,883.25	5/10/02	

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Customer Name/Case No.</u>	<u>Description</u>	<u>Charge/ Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
Nextel (Case NSP436)	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA093P at 1000 Broad Mountain Road in St. Clair, PA.	NRC \$19,764.00	5/10/02	
Cingular (Case NSP610)	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # HARLYSVILLE-1 at 651 Main St., Lower Salford, PA.	NRC \$13,689.00		
DIRECT TV 2003-270480	Special Construction of facilities to provide TV1 services at 1300 Columbia Ave., Lancaster, PA.	NRC \$7,419.00		
T-Mobile (Case NSP728)	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #BU6155H at AHN-1 E. Bristol, North Hampton, PA.	NRC \$20,214.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

(T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP458	Conestoga Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #CWP08 at 1 S. 19 th St. in Ashland, PA.	\$12,456.00	6/08/02	
NSP459	Devon Mobile	Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #OLE-028 at 711 Route 449 in Ulysses, PA.	\$22,014.00	6/08/02	
2003-255671	Philadelphia Phillies	Special Construction of facilities to place fiber cable from Verizon manhole at Front St. & Packer Ave. to 1001 Pattison Ave., Philadelphia, PA.	\$9,621.00		

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Air Products and Chemicals
ID# 2005-312976

Description: Special Consetruction of facilities to provide a diverse route at customer's location at 1605 N. Cedar Crest Blvd., Allentown, PA.

Nonrecurring Charge: \$3,811.63

Customer: AT&T Wireless
ID# 2003-256615

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #PI77 at 474 Cain Road in Shippingport, PA.

Nonrecurring Charge: \$16,407.06

Customer: Philadelphia Police & Firemens Federal Credit Union
ID# 2006-357730

Description: Special Consetruction of facilities at customer's location at 901 Arch Street, Philadelphia, PA.

Nonrecurring Charge: \$16,500.06

Customer: New Cingular Wireless
ID# 2006-363447

Description: Special Consetruction of facilities at customer's location at 1831 Mosteller Rd., Montoursville, PA.

Nonrecurring Charge: \$20,903.00

Customer: Verizon Wireless
ID# NSP811

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #BLACKMAN2 @ 1180 Kidder St., Wilkes-Barre Township, PA.

Nonrecurring Charge: \$11,889.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: WorldCom
ID#2002-206469

Description: Special Construction of an IntelliLight Entrance Facility to be delivered via a diverse entrance. This will provide a diverse fiber path to 212 Church Road in North Wales, PA from Lansdale CO, a secondary wire center.

Nonrecurring Charge: \$2,503.00
Monthly Recurring Charge: 0
MTL: -----

Customer: MCI Wholesale Beaver Meadows
ID#NSP472

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #Beaver at 4 Beaver Street in Beaver Meadows, PA.

Nonrecurring Charge: \$12,550.50
Monthly Recurring Charge: 0
MTL: -----

Customer: Commonwealth Communications
ID#NSP505

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PL44H0517 at 39 Ridge Road in Lower Augusta, PA.

Nonrecurring Charge: \$36,889.00
Monthly Recurring Charge: 0
MTL: -----

Customer: IDT America
ID# 2006-363413

Description: Special Construction of facilities at 2200 Beale Ave., Altoona, PA to Verizon's Hollidaysburg central office.

Nonrecurring Charge: \$8,869.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Allegheny Center Mall
ID#2002-226741

Description: Special Construction to provide fiber path to Allegheny Center Mall in Pittsburgh, PA from McKees Rocks CO, a secondary wire center.

Nonrecurring Charge: \$2,538.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Horizon PCS Inc.
ID#NSP517

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #CL33HO405P at 198 Charleston Road in Jefferson Township, PA.

Nonrecurring Charge: \$6,394.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Qwest Communication
ID# 2002-227127

Description: The requested arrangement will provide special construction for new fiber cable and conduit to the end user - the IRS at 11601 Roosevelt Blvd., Room 576 in Philadelphia, PA. The new fiber facility will provide a diverse entrance facility at the end-user location.

Nonrecurring Charge: \$ 51,965.00
Monthly Recurring Charge: 0
MTL: -----

Customer: BAM
ID#NSP645

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #MOSCOW0429 at 702 Spencer Rd., Roaring Brook, PA.

Nonrecurring Charge: \$16,974.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS
ID#NSP530

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PT54XC037 at 160 Bethel Cemetery Road in West Wheatfield, PA.

Nonrecurring Charge: \$10,760.00
Monthly Recurring Charge: 0
MTL: -----

Customer: AT&T Wireless
ID#NSP542

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #939012948 at 1 Rosies Lane in Barry, PA.

Nonrecurring Charge: \$22,021.00
Monthly Recurring Charge: 0
MTL: -----

Customer: T-Mobile
ID#NSP577

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #A4J420B at 756 Bennett Dairy Rd., Unity, PA.

Nonrecurring Charge: \$18,714.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Sprint PCS
ID#NSP649

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PT54XC923 at 260 Kendall St., Coraopolis, PA.

Nonrecurring Charge: \$13,786.25

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless
ID#NSP545

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #935009014 at 201 Statton Road in Richland, PA.

Nonrecurring Charge: \$15,743.25
Monthly Recurring Charge: 0
MTL: -----

Customer: Bell Atlantic Mobile
ID#2002-235121

Description: Special Construction for new fiber cable and conduit to Bell Atlantic Mobile at 4125 Tracey Lane & Broadhead, Bethlehem, PA. The new facility will provide for ISDR service from diverse entrance at the location to the Bethlehem CO.

Nonrecurring Charge: \$14,815.09

Customer: Nextel
ID#NSP578

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PA427P-JM at 10 Godfrey Ridge Dr., Stroudsburg, PA.

Nonrecurring Charge: \$23,814.00

Customer: RMH Telemarketing
ID#2003-262669

Description: Special Construction of a Alternate Serving Wire Center (ASWC) to provide a diverse entrance at 15 Campus Blvd., Newton Square, PA.

Nonrecurring Charge: \$12,933.00

Customer: Nextel
ID#NSP656

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PA0813 at 425 Wells Rd., Doylestown, PA.

Nonrecurring Charge: \$11,214.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)Customer: Commonwealth Communications
ID#NSP547

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #NY33HO067 at 1 Stony Mountain Road in Penn Forest, PA.

Nonrecurring Charge: \$30,048.75
Monthly Recurring Charge: 0
MTL: -----Customer: Verizon Global Networks Inc.
ID# 2002-229368Description: The requested arrangement will provide special construction charges to Verizon Global Networks for a diverse path at the Oakland wire center (PITBPAOK) at 3100 Sassafras Way, 1st floor, in Pittsburgh, PA.Nonrecurring Charge: \$4,869.00
Monthly Recurring Charge: 0
MTL: 0Customer: Harper Collins, Inc.
ID# 2003-267145

Description: Special Construction of facilities to provide a Diverse Cable Entrance at customer's location at 1000 Keystone Industrial Pk., Scranton, PA.

Nonrecurring Charge: \$12,641.00

Customer: Verizon Wireless
ID# 2003-270201

Description: Special Construction of facilities to provide RDP-Second (2nd Rate Demarcation Point) at 1 Squirrel Hill Tunnel, West Side, and then on to the Squirrel Hill CO.

Nonrecurring Charge: \$4,857.44

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless
ID# 2003-256374
Description: Special Construction of facilities at St. Paul's
Episcopal Church, 101 E. Main St., Bloomburg, PA.
Nonrecurring Charge: \$4,560.72

Customer: MCI/CSX
ID# 2003-256615
Description: Special Construction of facilities to provide 56K
service from CSX's location at 45 Old Braddock St.
in N. Union, PA to the Uniontown CO.
Nonrecurring Charge: \$2,101.24

Customer: Mellon Bank
ID# 2003-263555
Description: Special Construction of facilities to provide OC12
E-IDSR upgrade from an OC-12 at 525 William Penn
Place, Pittsburgh, PA and 500 Ross Street,
Pittsburgh, PA.
Nonrecurring Charge: \$4,992.24

Customer: Spring Mountain Adventures, Inc.
ID# 2003-261893
Description: Special Construction of facilities to provide TV1
service at 757 Spring Mount Rd., Spring Mount, PA.
Nonrecurring Charge: \$22,892.00

Customer: Mellon Financial Corp.
ID# 2003-267927
Description: Special Construction of facilities to provide 2
fiber riser cables at customer location at 701
Market Street, Philadelphia, PA.
Nonrecurring Charge: \$9,364.00

Customer: AT&T
ID# 2003-288298
Description: Special Construction of facilities at 100 Liberty
St. and 3 Farm Colony Drive Warren, PA, to the
Warren central office.
Nonrecurring Charge: \$49,568.35

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS
ID#NSP662

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PT54XC007 AT 1097 Farm Rd., Georges, PA.

Nonrecurring Charge: \$18,014.00

Customer: BAM
ID#NSP660

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #HUMBOLDT2 at 18 Maplewood Dr., Hazle, PA.

Nonrecurring Charge: \$16,778.25

Customer: AT&T Wireless
ID#NSP665

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PAWB-0356A at 1205 Advent Rd., Lake, PA.

Nonrecurring Charge: \$18,819.00

Customer: Sprint
ID# 2004-269120

Description: Special Construction of facilities to VWR Scientific at 1310 Goshen Pkwy. in West Chester, PA, to the Paoli central office.

Nonrecurring Charge: \$41,066.83

Customer: CTSI
ID#NSP688

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #Frosty at 1 Maggie Springs Lane, Hemlock, PA.

Nonrecurring Charge: \$11,439.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile
ID#NSP690

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #CAMPHORNE at 100 Valley Hi Dr., Ross, PA.

Nonrecurring Charge: \$5,514.00

Customer: Wells Fargo Bank
ID# 2004-282218

Description: Special Construction of facilities to provide a diverse entrance from 2501 Seaport Dr., Chester, PA, back to Verizon's central office (CHESPACB).

Nonrecurring Charge: \$74,086.75

Customer: Del Monte Foods
ID# 2004-295729

Description: Special Construction of facilities at 1075 Progress St., and 375 N. Shore Dr., Pittsburgh, PA.

Nonrecurring Charge: \$19,990.00

Customer: Sprint/Echostar
ID# 2004-305689

Description: Special Construction of facilities at 201 Browntown Rd., New Kensington, PA to the Oakmont Central Office.

Nonrecurring Charge: \$11,203.37

Customer: AT&T Wireless
ID#NSP727

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PAWB-0466A at 3161 Woodside Dr., Stroud Township, PA.

Nonrecurring Charge: \$19,764.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile
ID# 2005-329400

Description: Special Construction of facilities at Sharpless Street, West Chester, PA, to the West Chester, PA central office.

Nonrecurring Charge: \$18,939.43

Customer: Cavalier Telephone
ID# 2005-326977

Description: Special Construction of facilities at 4041 Ridge Ave., Philadelphia, PA, to the Germantown central office.

Nonrecurring Charge: \$17,672.61

Customer: Sovereign Bank
ID# 2005-333013

Description: Special Construction of facilities at 450 Penn St., Reading, PA.

Nonrecurring Charge: \$4,799.00

Customer: Merrill Lynch, Pierce, Fenner & Smith
ID# 2005-336505

Description: Special Construction of facilities at 35 Runway Drive Levittown, PA.

Nonrecurring Charge: \$27,261.00

Customer: Verizon Global Networks
ID# 2005-348015

Description: Special Construction of facilities at 3100 Sassafras Way, Pittsburgh, PA.

Nonrecurring Charge: \$3,439.00

Customer: Exelon Business Services
ID# 2006-383134

Description: Special Construction of facilities at 1401 N. Delaware Ave., Philadelphia, PA.

Nonrecurring Charge: \$18,788.00

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW
ID# 2005-353257

Description: Special Construction of facilities at 18 Abelele Rd., Bridgeville, PA to Verizon's central office.

Nonrecurring Charge: \$27,228.00

Customer: Pocono Health System
ID# 2005-344084

Description: Special Construction of facilities at the following customer location 206 East Brown Street, E. Stroudsburg, PA.

Nonrecurring Charge: \$0
MRC: \$1,175.33 for 36 months
MTL: \$42,311.88 Reduces 1/36 for each month in service.

Customer: Pocono Health System
ID# 2005-327677

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

388 Chestnut Street, E. Stroudsburg, PA
250 S. Courtland Street, E. Stroudsburg, PA

Nonrecurring Charge: \$0
MRC: \$559.34 for 36 months
MTL: \$20,136.24 Reduces 1/36 for each month in service.

Customer: First Commonwealth Financial
ID# 2005-351649

Description: Special Construction of facilities at customer's location at 22 North 6th St., Indiana, PA.

Nonrecurring Charge: \$10,919.02

Customer: PaeTec Communications
ID# 2006-360828

Description: Special Construction of facilities at customer's location at 500 Noblestown Rd., Carnegie, PA to Verizon's Crafton central office.

Nonrecurring Charge: \$6,620.00

(TR 1240)

Issued: May 24, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: SCA Americas
ID# 2006-356568

Description: Special Construction of facilities at 15 Campus
Blvd., Newton Square, PA.

Nonrecurring Charge: \$17,105.29

Customer: Armstrong World Industries
ID# 2006-363351

Description: Special Construction of facilities at 2500 Columbia
Ave., Lancaster, PA.

Nonrecurring Charge: \$12,423.00

Customer: Harsco Corp.
ID# 2006-366947

Description: Special Construction of facilities at 350 Poplar
Church Rd., Camp Hill, PA.

Nonrecurring Charge: \$12,768.67

Customer: Verizon Wireless
ID# NSP770

Description: Special Construction of facilities for standard
access services to be delivered to a non-standard
premises (e.g. power tower, billboards, etc.) via a
new facility to site #LONGBRDG at 370 Quarry Rd.,
Ligonier, PA.

Nonrecurring Charge: \$50,014.00

Customer: Cingular Wireless
ID# NSP771

Description: Special Construction of facilities for standard
access services to be delivered to a non-standard
premises (e.g. power tower, billboards, etc.) via a
new facility to site #POCONO HEIGHTS at AHN-2 Barren
Rd., Middle Smithfield Township, PA.

Nonrecurring Charge: \$21,676.50

Customer: Quest Diagnostics
ID# 2006-383224

Description: Special Construction of facilities at 900 Business
Center Dr., Horsham, PA.

Nonrecurring Charge: \$55,919.00

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless
ID# NSP754

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #DRYLAND HILL at 467 Buck Blvd., Buck Township, PA.

Nonrecurring Charge: \$13,014.00

Customer: Verizon Wireless
ID# NSP756

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #BLOOM UNIV at 1 Welsh Circle, Bloomsburg, PA.

Nonrecurring Charge: \$17,064.00

Customer: AT&T Corporation
ID# 2006-361843

Description: Special Construction of facilities at 1414 Radcliffe St., Bristol, PA.

Nonrecurring Charge: \$15,091.00

Customer: Verizon Global Networks
ID# 2006-359411

Description: Special Construction of facilities at 22 North 2nd St., Harrisburg, PA to Verizon's Harrisburg central office.

Nonrecurring Charge: \$2,730.00

Customer: Comcast Corporation
ID# 2006-376072

Description: Special Construction of facilities at 1375 Manor Rd., Brandywine, PA.

Nonrecurring Charge: \$5,767.00

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: IBM Corporation
ID# 2006-367356

Description: Special Construction of facilities to connect customer locations at 2955 Market St., Philadelphia, PA and Verizon's Evergreen (PHLAPAEV) and Locust (PHLAPALO) central offices.

Nonrecurring Charge: \$14,209.00

Customer: SVNC, LLC
ID# 2006-376872

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

14 Dedication Dr., New Cumberland, PA.
5450 Carlisle Pike, Mechanicsburg, PA.

Nonrecurring Charge: \$0
MRC: \$329.00 for 60 months
MTL: \$19,740.00 Reduces 1/60 for each month in service.

Customer: D&E Communications
ID# NSP790

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #TM06086337 @ 2636 Hill Rd., Lower Alsace, PA.

Nonrecurring Charge: \$14,476.50

Customer: T-Mobile USA
ID# NSP817

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #IMG6815E-2 @ 2615 Swamp Pke., New Hanover, PA.

Nonrecurring Charge: \$12,777.75

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Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS
ID# NSP777

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PL60XC671T at 1198 Grove Rd., West Goshen, PA.

Nonrecurring Charge: \$19,639.00

Customer: Verizon Internet Services
ID# 2006-373766

Description: Special Construction of facilities at 20 Station Mall, Altoona, PA.

Nonrecurring Charge: \$41,928.00

Customer: New Cingular Wireless
ID# 2006-374105

Description: Special Construction of facilities at 137 Mountain Rd., Monaghan, PA.

Nonrecurring Charge: \$30,367.00

Customer: Nextel Partners
ID# NSP786

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PA936NEW @ AHN 18 Mink Pond Rd., Lehman Township, PA.

Nonrecurring Charge: \$38,664.00

Customer: T-Mobile
ID# 2006-382351

Description: Special Construction of facilities at 3049 Church Avenue, Pittsburgh, PA.

Nonrecurring Charge: \$2,081.00

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Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Dun and Bradstreet
ID# 2006-372449

Description: Special Construction of facilities at 3501
Corporate Pkwy., Center Valley, PA.

Nonrecurring Charge: \$10,111.57

Customer: T-Mobile
ID# NSP788

Description: Special Construction of facilities for standard
access services to be delivered to a non-standard
premises (e.g. power tower, billboards, etc.) via
a new facility to site #PAWB-0431 @ A Corby Rd.,
Courtdale Boro, PA.

Nonrecurring Charge: \$13,014.00

Customer: Verizon Global Networks
ID# 2006-379727

Description: Special Construction of facilities at 1901 West
Main Street, Stroudsburg, PA.

Nonrecurring Charge: \$5,338.00

Customer: Qwest Communications Corp.
ID# 2006-395927

Description: Special Construction of facilities at AHN 410 at
Campground Road, Shenango, PA.

Nonrecurring Charge: \$31,354.21

Customer: Frontier Communications
ID# 2007-400254

Description: Special Construction of facilities at 336 E. Penn
Avenue, Robesonia, PA to Verizon's Robesonia
central office.

Nonrecurring Charge: \$31,787.53

Customer: Qwest Communications Corp.
ID# 2008-453728

Description: Special Construction of facilities at 1515
Willowbrook Road, Shenango, PA to Verizon's New
Castle, PA central office.

Nonrecurring Charge: \$9,193.31

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile
ID# NSP803

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #A4J0387A-122735 @ 991 Patton St., Monroeville, PA.

Nonrecurring Charge: \$14,926.50

Customer: Allegheny Ridge Wind Farm
ID# 2006-387237

Description: Special Construction of facilities at customer's location at 200 Allegheny Ridge Rd., Lilly, PA.

Nonrecurring Charge: \$91,840.00

Customer: Dycom Industries
ID# 2006-395637

Description: Special Construction of facilities at customer's location at 235 East Gay St., West Chester, PA.

Nonrecurring Charge: \$14,343.00

Customer: Univest
ID# 2007-403873

Description: Special Construction of facilities at customer's location at 16 Harbor Place, Souderton, PA.

Nonrecurring Charge: \$26,025.01

Customer: Cellco Partnership/dba VZW
ID# 2007-411886

Description: Special Construction of facilities at customer's location at 383 Forge Hill Rd., Manchester, PA to Verizon's local central office.

Nonrecurring Charge: \$9,089.11

Customer: State Street Bank and Trust Company
ID# 2007-429792

Description: Special Construction of facilities at customer's location at 333 Technology Dr., Malvern, PA.

Nonrecurring Charge: \$16,666.15

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Effective: June 8, 2013

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Daimler Chrysler Financial Service
ID# 2007-398232

Description: Special Construction of facilities at customer
location 1100 Manor Dr., Chalfont, PA.

Nonrecurring Charge: \$75,001.78

Customer: AT&T Corporation
ID# 2006-387709

Description: Special Construction of facilities at 1370 Old
Plains Rd., Pennsburg, PA to Verizon's Quakertown,
PA central office.

Nonrecurring Charge: \$72,137.84

Customer: PP&L
ID# 2008-464006

Description: Special Construction of facilities at customer
location at 2239 E. Buck Road, Pennsburg, PA.

Nonrecurring Charge: \$5,394.24

Customer: Qwest Communications
ID# 2007-420664

Description: Special Construction of facilities at 4400 Lamor
Road, 1st Floor, Hermitage, PA to Verizon's
Hermitage, PA central office.

Nonrecurring Charge: \$12,627.58

Customer: Language Services
ID# 2007-423745

Description: Special Construction of facilities at customer's
location 455 Business Center Drive, Horsham, PA to
HTBOPAHB.

Nonrecurring Charge: \$28,520.00

Customer: Morgan Lewis Bockius
ID# 2007-424008

Description: Special Construction of facilities at customer's
location 1701 Market Street, Philadelphia, PA to
Verizon's Market and Locust central office.

Nonrecurring Charge: \$7,902.00

(TR 1240)

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Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile USA
ID# NSP824

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #1DE6881A-2 @ 3500 Darby Creek Rd., Haverford, PA.

Nonrecurring Charge: \$20,396.25

Customer Qwest Communications
ID# 2007-419573

Description: Special construction of facilities at customer's location at 195 Orangeville Rd., Greenville, PA to Verizon's Greenville central office.

Nonrecurring Charge: \$17,953.88

Customer EDS
ID# 2007-419379

Description: Special construction of facilities at customer's location at 1550 Liberty Ridge Drive, Chesterbrook, PA.

Nonrecurring Charge: \$2,589.27

Customer: Adelphia Business Solutions
ID# NSP837

Description: Special Construction of facilities for standard access service to be delivered to a non-standard premises (e.g., power tower, billboards, etc.) via a new facility to Site # COPAR4320A at 1758 Red Mill Rd., Liberty, PA.

Nonrecurring Charge: \$20,646.00

Customer: T-Mobile USA, Inc.
ID# NSP838

Description: Special Construction of facilities for standard access service to be delivered to a non-standard premises (e.g., power tower, billboards, etc.) via a new facility to Site # 1CH6678L-2 @655 Cassatt Rd., Tredyffrin, PA.

Nonrecurring Charge: \$10,514.00

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XL Global Services
ID# 2007-417600

Description: Special Construction of facilities at 505
Eagleview Blvd, Exton, PA.

Nonrecurring Charge: \$10,258.22

Customer: Cellco Partnership dba/VzW
ID# 2008-438030

Description: Special Construction of facilities at 8 Neshaminy
Interplex, Trevoese, PA to Verizon's Eddington, PA
central office.

Nonrecurring Charge: \$10,137.37

Customer: T-Mobile USA, Inc.
ID# NSP836

Description: Special Construction of facilities for standard
access services to be delivered to a non-standard
premises (e.g. power tower, billboards, etc.) via
a new facility to site #2CL3382A-1 at 1575 A
Jerusalem Rd., Hampden, PA.

Nonrecurring Charge: \$40,399.75

Customer: Chatham Financial
ID# 2007-426591

Description: Special Construction of facilities at 235
Whitehorse Lane, Kennett Square, PA.

Nonrecurring Charge: \$25,933.61

Customer: Crozer Keystone
ID# 2007-425751

Description: Special construction of facilities at customer's
location at 1 Medical Center Blvd., Upland, PA.

Nonrecurring Charge: \$0
MRC: \$463.92 for 60 months
MTL: \$27,835.20 Reduces 1/60 for each
month in service.

Customer: Draeger Medical Systems, Inc.
ID# 2007-429276

Description: Special Construction of facilities at 3135 Quarry
Road, W Rockhill, PA to Perkasie central office.

Nonrecurring Charge: \$80,788.34

(TR 1240)

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PP&L
ID# 2008-430985

Description: Special Construction of facilities at 1201 Old
Fritztown Rd., Reading, PA.

Nonrecurring Charge: \$30,153.86

Customer: Heritage Medical Group
ID# 2007-434707

Description: Special Construction of facilities at 3 Walnut
St., Lemoyne, PA to Camp Hill central office.

Nonrecurring Charge: \$15,757.41

Customer: Sprint Communications Company, LP
ID# 2008-437996

Description: Special Construction of facilities at customer
location at 200 Crossings Drive, Bristol, PA to
Verizon's Bristol, PA central office.

Nonrecurring Charge: \$5,237.29

Customer: Cricket Communications
ID# NSP851

Description: Special Construction of facilities for standard
access service to be delivered to a non-standard
premises (e.g., power tower, billboards, etc.) via
a new facility to Site # PIT-497A4 @ 241 Hornhead
Rd., Mount Pleasant, PA.

Nonrecurring Charge: \$43,389.00

Customer: WPVI Television
ID# 2008-447084

Description: Special Construction of facilities at 4100 City
Line Avenue, Philadelphia, PA.

Nonrecurring Charge: \$26,919.68

Customer: Level 3 Communications, LLC
ID# 2008-467453

Description: Special Construction of facilities at customer
location at 13000 Townsend Rd., Philadelphia, PA to
Verizon's Orchard Building central office.

Nonrecurring Charge: \$29,416.70

(TR 1240)

Issued: May 24, 2013

Effective: June 8, 2013

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: ABC Inc. dba WPVI-TV
ID# 2009-471630

Description: Special Construction of facilities at 4100 City Avenue, Philadelphia, PA.

Nonrecurring Charge: \$14,884.17

Customer: Language Services Associates
ID# 2009-488901

Description: Special Construction of facilities at 455 Business Center Drive, Horsham, PA.

Nonrecurring Charge: \$25,930.07

Customer: Qwest Communications Company, LLC
ID# 2009-499019

Description: Special Construction of facilities at 955 North Shore Drive, Pittsburgh, PA to Verizon's North Side Building central office.

Nonrecurring Charge: \$8,579.82

Customer: MediMedia USA, Inc.
ID# 2009-501794

Description: Special Construction of facilities at Customer location at 780 Township Line Road, Yardley, PA.

Nonrecurring Charge: \$8,634.55

Customer: Sugarhouse HSP Gaming, L.P.
ID# 2010-515908

Description: Special Construction of facilities at Customer location at 1001 Delaware Avenue, Philadelphia, PA.

Nonrecurring Charge: \$10,209.87

Customer: Verizon Business Network Services, Inc.
ID# 2010-522999

Description: Special Construction of facilities at Customer location at 217 Aqua Penn Drive, Boggs, PA to Verizon's Bellafonte central office.

Nonrecurring Charge: \$2,066.98

(TR 1240)

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Effective: June 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company LP
ID# 2010-532309

Description: Special Construction of facilities at customer location at 600 South 5th Ave., Lebanon, PA to Verizon's Lebanon central office.

Nonrecurring Charge: \$15,192.79

Customer: Sprint Communications Company LP
ID# 2010-532646

Description: Special Construction of facilities at customer location at 524 George St., Reading, PA to Verizon's Laureldale central office.

Nonrecurring Charge: \$7,188.44

Customer: AT&T Corporation
ID# 2010-549692

Description: Special Construction of facilities at customer location at 2000 River Rd., Piney, PA to Verizon's Clarion central office (CLARPACL).

Nonrecurring Charge: \$49,398.88

Customer: Verizon Business Network Services, Inc.
ID# 2012-614718

Description: Special construction of facilities at 1824 Horseshoe Pike, Honeybrook, PA to Verizon's Glenmoore central office (GLNMPAGL).

Nonrecurring Charge: \$5,144.90

Customer: Cavalier Telephone, LLC
ID# 2012-630742

Description: Special construction of facilities at 1 Morehall Rd, East Whiteland, PA to Verizon's Paoli central office (PAOLPAPA).

Nonrecurring Charge: \$7,181.70

Customer: Level 3 Communications, LLC
ID# 2012-630793

Description: Special Construction of facilities at customer location at 1 PPG Place, Pittsburgh, PA to Verizon's Pittsburgh (Downtown Bldg.) central office (PITBPADT).

Nonrecurring Charge: \$4,503.39

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company, LP
ID# 2012-635760

Description: Special Construction of facilities at customer location at 7510 State Route 551, Pulaski, PA to Verizon's New Castle central office (NWCSPANC).

Nonrecurring Charge: \$5,479.80

Customer: Verizon Business Network Services Inc.
ID# 2012-638203

Description: Special Construction of facilities at customer location at 2799 SR 49E, Allegheny, PA to Verizon's Coudersport central office (CDPTPACO).

Nonrecurring Charge: \$6,512.93

Customer: Qwest Communications Company
ID# 2012-638252

Description: Special Construction of facilities at customer location at 115 Evergreen Heights Rd., Ross, PA to Verizon's West View central office (WSVWPAWE).

Nonrecurring Charge: \$9,206.48

Customer: Verizon Business Network Services Inc.
ID# 2012-643167

Description: Special Construction of facilities at customer location at 215 S. Easton Road, Cheltenham, PA to Verizon's Jenkintown central office (JENKPAJK).

Nonrecurring Charge: \$2,321.22

Customer: Citizens Telecom Services Company LLC
ID# 2012-636688

Description: Special Construction of facilities at customer location at 100 Elmwood Drive, Wright TWP, PA to Verizon's Mountain Top central office (MNTPPAMO).

Nonrecurring Charge: \$27,310.55

Customer: Qwest Communications Company LLC
ID# 2013-641904

Description: Special Construction of facilities at customer location at 103 Kestrel Drive, Perkiomen, PA to Verizon's Collegeville central office (CGLPACL).

Nonrecurring Charge: \$3,044.39

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Mobility
ID# 2012-632932

Description: Special Construction of facilities at customer location at 208 Minns Rd., Sandy Twp, PA to Verizon's DeBois central office (DUBSPADU).

Nonrecurring Charge: \$22,341.25

Customer: AT&T Mobility
ID# 2012-634253

Description: Special Construction of facilities at customer location at 291 Way Rd., Pike Twp, PA to Verizon's Clearfield central office (CLFDPACL).

Nonrecurring Charge: \$33,117.49

Customer: Verizon Business Network Services Inc.
ID# 2013-640101

Description: Special Construction of facilities at customer location at 875 Green Tree Road, Green Tree, PA to Verizon's Crafton central office (CRAFPACR).

Nonrecurring Charge: \$692.18

Customer: US LEC of Pennsylvania, Inc.
ID# 2013-644189

Description: Special Construction of facilities at customer location at 2929 Township Line Road, Hatfield Twp, PA to Verizon's Souderton central office (SDTNPASD).

Nonrecurring Charge: \$713.82

Customer: US LEC of North Carolina LLC
ID# 2013-644451

Description: Special Construction of facilities at customer location at 5757 West Ridge Road, Fairview Twp, PA to Verizon's Erie (West) central office (ERIEPAXW).

Nonrecurring Charge: \$5,847.80

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a
 CenturyLink QCC
 ID# 2013-640716

Description: Special Construction of facilities at customer's location at 1710 Murray Avenue, Pittsburgh, PA to Verizon's Pittsburgh (Squirrel hill Bldg) central office (PITBPASQ).

Nonrecurring Charge: \$5,244.63

Customer: Infinite Communications LLC
 ID# 2013-646889

Description: Special Construction of facilities at customer's location at 804 Old Lancaster Road, Tredyffrin, PA to Verizon's Paoli central office (PAOLPAPA).

Nonrecurring Charge: \$1,143.69

Customer: Verizon Business Network Services Inc.
 ID# 2013-652181

Description: Special Construction of facilities at customer location at 4 Superior Way, North Union, PA to Verizon's Uniontown (Fayette) central office (UNTNPAAUN).

Nonrecurring Charge: \$5,877.14

Customer: Level 3 Communications, LLC
 ID# 2013-648868

Description: Special Construction of facilities at customer location at 4139 Ferry Road, Plumstead, PA to Verizon's Doylestown (B Building) central office (DYTWPADB).

Nonrecurring Charge: \$2,106.71

Customer: Consolidated Communications Enterprise Services, Inc.
 ID# 2013-650950

Description: Special Construction of facilities at customer location at 3928 Washington Rd., Peters, PA to Verizon's McMurray central office (MCMRPAMC).

Nonrecurring Charge: \$1,890.95

(S) (x)

(S) (x)

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

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (S) (y)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S) (x)
ID# 2013-641267

Description: Special Construction of facilities at customer location at 100 Eagleville Rd., Lower Providence, PA to Verizon's Trooper central office (TRPRPATR).

Nonrecurring Charge: \$5,298.35

Customer: Level 3 Communications, LLC
ID# 2013-653935

Description: Special Construction of facilities at customer location at 610 Morgantown Rd., Reading, PA to Verizon's Reading central office (RDNGPARE).

Nonrecurring Charge: \$3,439.15 (S) (x)

Customer: AT&T Corp. (N)
ID# 2013-644907

Description: Special Construction of facilities at customer location at 22 Grant Street, Etna, PA to Verizon's Sharpsburg central office (SHSAPASH).

Nonrecurring Charge: \$4,882.98

Customer: AT&T Corp.
ID# 2013-649887

Description: Special Construction of facilities at customer location at 875 Greentree Rd., Green Tree, PA to Verizon's Crafton central office (CRAFPACR).

Nonrecurring Charge: \$1,519.31

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-651549

Description: Special Construction of facilities at customer location at 450 Centerpoint Blvd., Pittston, PA to Verizon's Pittston central office (PTTNPAPI).

Nonrecurring Charge: \$44,788.33 (N)

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

(y) Reissued material filed under Transmittal No. 1240 effective June 8, 2013

(TR 1241)

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SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: US LEC of North Carolina LLC
 ID# 2013-654729

Description: Special Construction of facilities at customer location at 623 S. Chester Rd., Springfield, PA to Verizon's Springfield (Delaware) central office (SPFDPASF).

Nonrecurring Charge: \$1,667.41

Customer: US LEC of North Carolina LLC
 ID# 2013-657818

Description: Special Construction of facilities at customer location at 8630 Duncan Ave., McCandless, PA to Verizon's Perrysville central office (PYVLPAPE).

Nonrecurring Charge: \$2,734.05

Customer: Level 3 Communications LLC
 ID# 2013-649706

Description: Special Construction of facilities at customer location at 700 Van Reed Road, Wyomissing, PA to Verizon's Reading central office (RDNGPARE).

Nonrecurring Charge: \$3,765.85

Customer: Verizon Business Network Services Inc.
 ID# 2013-640935

Description: Special Construction of facilities at customer location at 520 Pellis Road, Greensburg, PA to Verizon's Greensburg central office (GNBGPAGR).

Nonrecurring Charge: \$9,894.88

Customer: AT&T Corp.
 ID# 2013-648318

Description: Special Construction of facilities at customer location at 1000 S. Easton Road, Cheltenham, PA to Verizon's Jenkintown central office (JENKPAJK).

Nonrecurring Charge: \$1,127.24

(S) (x)

(S) (x)

(N)

(N)

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

(TR 1246)

Issued: June 23, 2013

Effective: July 13, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp. ID# 2013-650094	(S) (x)
Description:	Special Construction of facilities at customer location at 1503 W Main Street, Grove City, PA to Verizon's Grove City central office (GVCYPAGR).	
Nonrecurring Charge:	\$25,212.71	
Customer:	AT&T Corp. ID# 2013-657606	
Description:	Special Construction of facilities at customer location at 1424 Arcona Rd., Lower Allen, PA to Verizon's Mechanicsburg (Cumberland) central office (MBRGPAME).	
Nonrecurring Charge:	\$3,085.08	
Customer:	PAETEC Communications, Inc. ID# 2013-660123	
Description:	Special Construction of facilities at customer location at 4025 Welsh Rd., Upper Moreland, PA to Verizon's Willow Grove central office (WLGRPAWG).	
Nonrecurring Charge:	\$791.73	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-663242	
Description:	Special Construction of facilities at customer location at 88 S Laurel Street, Hazleton City, PA to Verizon's Hazleton central office (HZTNPAHZ).	
Nonrecurring Charge:	\$12,711.02	(S) (x)
Customer:	AT&T Corp. ID# 2013-648318	(N)
Description:	Special Construction of facilities at customer location at 1000 S. Easton Road, Cheltenham, PA to Verizon's Jenkintown central office (JENKPAJK).	
Nonrecurring Charge:	\$1,127.24	(N)

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

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Mobility ID# 2013-650895	(N)
Description:	Special Construction of facilities at customer location at 258 York Hill Rd., Youngsville, PA to Verizon's Youngsville central office (YNVLPAYO).	
Nonrecurring Charge:	\$46,734.14	
Customer:	AT&T Corp. ID# 2013-653331	
Description:	Special Construction of facilities at customer location at 311 23 Street, Sharpsburg, PA to Verizon's Sharpsburg (Allegheny) central office (SHSAPASH).	
Nonrecurring Charge:	\$14,180.26	
Customer:	AT&T Corp. ID# 2013-655044	
Description:	Special Construction of facilities at customer location at 16 Industrial Drive, Sandy Township, PA to Verizon's Dubois central office (DUBSPADU).	
Nonrecurring Charge:	\$7,193.46	
Customer:	AT&T Corp. ID# 2013-657606	
Description:	Special Construction of facilities at customer location at 1424 Arcona Rd., Lower Allen, PA to Verizon's Mechanicsburg (Cumberland) central office (MBRGPAME).	
Nonrecurring Charge:	\$3,085.08	
Customer:	US LEC of North Carolina LLC ID# 2013-663267	
Description:	Special Construction of facilities at customer location at 19 Linfield Trappe Rd., Limerick, PA to Verizon's Royersford central office (RYFRPARF).	
Nonrecurring Charge:	\$11,242.79	(N)

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services Inc. ID# 2013-647824	(S) (x)
Description:	Special Construction of facilities at customer's location at 2500 W. Plank Road, Allegheny, PA to Verizon's Altoona central office (ALNAPAAL).	
Nonrecurring Charge:	\$22,116.29	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-664192	
Description:	Special Construction of facilities at customer's location at 450 Centerpoint Blvd., Pittston Twp, PA to Verizon's Pittston central office (PTTNPAPI).	
Nonrecurring Charge:	\$44,322.01	
Customer:	Level 3 Communications LLC ID# 2013-664775	
Description:	Special Construction of facilities at customer's location at 111 Woodbine Lane, Mohoning, PA to Verizon's Danville central office (DAVLPADA).	
Nonrecurring Charge:	\$11,046.83	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-659554	(S) (y)
Description:	Special Construction of facilities at customer's location at 20 E. Orange St., Lancaster City, PA, PA to Verizon's Lancaster central office (LNCSPALA).	
Nonrecurring Charge:	\$15,736.51	(S) (y)
Customer:	XO Communications Services LLC ID# 2013-666373	(N)
Description:	Special Construction of facilities at customer's location at 2045 N 11th Street, Reading, PA to Verizon's Reading central office (RDNGPARE).	
Nonrecurring Charge:	\$9,612.44	(N)

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

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

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Cavalier Telephone LLC ID# 2013-667162	(S) (x)
Description:	Special Construction of facilities at customer's location at 704 W Girard Ave., Philadelphia, PA to Verizon's Philadelphia (Market Bldg.) central office (PHLAPAMK).	
Nonrecurring Charge:	\$2,910.95	
Customer:	Cavalier Telephone LLC ID# 2013-667166	
Description:	Special Construction of facilities at customer's location at 704 W Girard Ave., Philadelphia, PA to Verizon's Philadelphia (Market Bldg.) central office (PHLAPAMK).	
Nonrecurring Charge:	\$2,910.95	
Customer:	Cavalier Telephone LLC ID# 2013-667168	
Description:	Special Construction of facilities at customer's location at 704 W Girard Ave., Philadelphia, PA to Verizon's Philadelphia (Market Bldg.) central office (PHLAPAMK).	
Nonrecurring Charge:	\$2,910.95	(S) (x)
Customer:	AT&T Corp. ID# 2013-661095	(N)
Description:	Special Construction of facilities at customer's location at 1011 Alcon St., Pittsburgh, PA to Verizon's Crafton central office (CRAFPACR).	
Nonrecurring Charge:	\$3,002.13	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-663339	
Description:	Special Construction of facilities at customer's location at 2221 W. Market St., Pottsville, PA to Verizon's Pottsville central office (PTTVPAPO).	
Nonrecurring Charge:	\$22,528.91	(N)

(x) Reissued material filed under Transmittal No. 1251 effective on August 30, 2013.

(TR 1252)

Issued: September 12, 2013

Effective: September 27, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-668171

Description: Special Construction of facilities at customer's location at 9090 Franklin Hill Rd., Smithfield, PA to Verizon's Marshalls Creek central office (MRCKPAMC).

Nonrecurring Charge: \$22,090.34

Customer: US LEC of North Carolina LLC
ID# 2013-660124

Description: Special Construction of facilities at customer's location at 1400 Cherrington Pkwy, Bldg 100, Fl 1, Moon, PA to Verizon's Coraopolis central office (CRPLPACO).

Nonrecurring Charge: \$16,376.29

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-661871

Description: Special Construction of facilities at customer's location at 103 Kestrel Drive, Rahns, PA to Verizon's Collegeville central office (CGVLPACL).

Nonrecurring Charge: \$6,309.29

Customer: US LEC of North Carolina LLC
ID# 2013-671834

Description: Special Construction of facilities at customer's location at 101 Byberry Road, Lower Moreland, PA to Verizon's Bethayers Building central office (BTHYPABH).

Nonrecurring Charge: \$1,695.56

Customer: Qwest Communications Company, LLC d/b/a
CenturyLink QCC
ID# 2013-671860

Description: Special Construction of facilities at customer's location at 66 Ginger Hill Rd, BLD Main FLR 1 Rm Telco, Nottingham, PA to Verizon's Monongahela central office (MNGHPAMO).

Nonrecurring Charge: \$1,854.53

(N)

(N)

(TR 1254)

Issued: October 24, 2013

Effective: November 8, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	XO Communications Services, Inc. ID# 2013-654561	(N)
Description:	Special Construction of facilities at 2751 Boulevard Avenue, Scranton, PA to Verizon's Scranton central office (SCTNPASC).	
Nonrecurring Charge:	\$8,619.26	
Customer:	AT&T ID# 2013-669364	
Description:	Special Construction of facilities at 263 Oak Springs Road, FLR 1 RM COMP, East Finley, PA to Verizon's Claysville Building central office (CLVIPACL).	
Nonrecurring Charge:	\$55,219.41	
Customer:	Verizon Business Network Services, Inc. ID# 2013-673296	
Description:	Special Construction of facilities at 1600 High Street, Pottstown, PA to Verizon's POTTSTOWN central office (PTTWPAPT).	
Nonrecurring Charge:	\$2,830.12	
Customer:	US LEC of North Carolina LLC ID# 2013-673817	
Description:	Special Construction of facilities at customer's location at 950 Octorara Trail rm 1044, Sadsbury, PA to Verizon's Parkesburg Building central office (PRBGPAPB).	
Nonrecurring Charge:	\$6,760.37	
Customer:	AT&T ID# 2013-677651	
Description:	Special Construction of facilities at 431 Railroad Ave., Building STNT FLR1 Rm Telco, Hampden, PA to Verizon's Camp Hill Building central office (CPHLPACH).	
Nonrecurring Charge:	\$8,506.34	(N)

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2013-669672	(N)
Description:	Special Construction of facilities at 350 Montgomery Ave., East Norriton, PA to Verizon's Norristown central office (NRTWPANR).	
Nonrecurring Charge:	\$1,123.13	
Customer:	Citizens Telecom Services Company, LLC ID# 2013-671639	
Description:	Special Construction of facilities at 1813 William Penn Way, East Lampeter Township, PA to Verizon's Lancaster central office (LNCSPALA).	
Nonrecurring Charge:	\$8,928.52	
Customer:	Verizon Business Network Services, Inc. ID# 2013-676952	
Description:	Special Construction of facilities at 165 Center Dr., Bldg. Main Floor 1 RM Telco, Brighton, PA to Verizon's Rochester Building central office (ROCHPARC).	
Nonrecurring Charge:	\$946.88	
Customer:	Verizon Business Network Services, Inc. ID# 2013-678254	
Description:	Special Construction of facilities at 720 S. Atherton St., Bldg. 720 Floor 1st RM Comms, State College, PA to Verizon's State College Bldg. central office (STCGPAES).	
Nonrecurring Charge:	\$3,116.69	
Customer:	XO Communications Services, Inc. ID# 2013-680003	
Description:	Special Construction of facilities at 2600 Richmond Road, Hatfield, PA to Verizon's Lansdale central office (LNDLPALD).	
Nonrecurring Charge:	\$2,223.68	(N)

(TR 1257)

Issued: December 19, 2013

Effective: January 3, 2014

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
 ID# 2013-682009

Description: Special Construction of facilities at 10 S 69 St.,
 Upper Darby, PA to Verizon's Kirklyn Bldg. central
 office (KRLNPAKL).

Nonrecurring Charge: \$3,889.30

Customer: PAETEC Communications Inc., US LEC Corp.,
 McLeodUSA Telecommunications Services Inc.
 ID# 2013-684266

Description: Special Construction of facilities at 4190
 Brownsville Road, Brentwood, PA to Verizon's
 Carrick central office (PITBPACA).

Nonrecurring Charge: \$7,354.34

Customer: Sprint Spectrum, LP
 ID# 2013-664704

Description: Special Construction of facilities at 1547
 Critchfield Dr., Bridgeville, PA to Verizon's
 Bridgeville central office (BGVLPABR).

Nonrecurring Charge: \$7,466.10

Customer: AT&T Corp
 ID# 2013-679569

Description: Special Construction of facilities at 66 Liberty
 LN, FL1, Telco RM, Williamsport, PA to Verizon's
 BA Williamsport Bldg. central office (WLPTPAWI).

Nonrecurring Charge: \$1,603.29

Customer: AT&T Corp
 ID# 2013-682039

Description: Special Construction of facilities at 150 Old Pond
 Rd. FLR 1 RM Telco, South Fayette, PA to Verizon's
 BA Bridgeville Bldg. central office (BGVLPABR).

Nonrecurring Charge: \$4,005.31

(S) (x)

(S) (x)

(N)

(N)

(x) Reissued material filed under Transmittal No. 1262 effective on March 7,
 2014.

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp ID# 2013-687797	(N)
Description:	Special Construction of facilities at 263 Oak Springs Rd FLR2 RM Teleco, PA to Verizon's Claysville Bldg (Wayne St and North Aly) central office (CLVIPACL).	
Nonrecurring Charge:	\$56,231.57	
Customer:	AT&T Corp ID# 2013-688490	
Description:	Special Construction of facilities at 100 Hollywood Blvd., Orwigsburg, PA to Verizon's BA Orwigsburg (Market St. and Walborn Ave.) central office (ORBGPAOR).	
Nonrecurring Charge:	\$5,900.76	
Customer:	AT&T Corp ID# 2013-688667	
Description:	Special Construction of facilities at 600 Lake Lynn Road Main, Springhill, PA to Verizon's BA Point Marion Bldg (Highland Ave and Walnut Street) central office (PTMRPAPM).	
Nonrecurring Charge:	\$5,243.84	
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2013-690716	
Description:	Special Construction of facilities at 204 Mary Higginson Ln, South Union, PA to Verizon's Uniontown central office (UNTNPAUN).	
Nonrecurring Charge:	\$8,809.32	
Customer:	Level 3 Communications, LLC ID# 2014-691769	
Description:	Special Construction of facilities at 12003 Bustleton Ave., Philadelphia, PA to Verizon's Orchard central office (PHLAPAOR).	
Nonrecurring Charge:	\$6,342.74	(N)

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)
 10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)
 10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T ID# 2013-691643	
Description:	Special Construction of facilities at 4431 N. Front Street, Susquehanna, PA to Verizon's Harrisburg Main, PA central office (HRBGPAHA).	
Nonrecurring Charge:	\$3,666.35	
Customer:	AT&T ID# 2014-699289	
Description:	Special Construction of facilities at 2501 S 70 th St, Philadelphia, PA to Verizon's Eastwick Bldg, PA central office (PHLAPAEW).	
Nonrecurring Charge:	\$3,476.41	
Customer:	AT&T ID# 2014-695633	
Description:	Special Construction of facilities at 724 Lancaster Ave., Tredyffrin, PA to Verizon's Wayne (300 W. Lancaster Ave) PA central office (WAYNPAWY).	
Nonrecurring Charge:	\$1,462.49	
Customer:	Verizon Business Network Services, Inc. ID# 2014-699601	
Description:	Special Construction of facilities at 195 Gates Rd. HUT, German, PA to Verizon's McClellandtown, PA central office (MCTWPAMC).	
Nonrecurring Charge:	\$2,594.03	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-732325	(N)
Description:	Special Construction of facilities at 1000 Glasshouse Rd., Main, Jefferson Hills, PA to Verizon's Elizabeth, PA central office (ELZBPAEL).	
Nonrecurring Charge:	\$1,395.84	
Customer:	AT&T Corp. ID# 2014-716144	
Description:	Special Construction of facilities at 43 Hornhead Rd., McDonald, PA to Verizon's Canonsburg Building Office Bldg (150 N. Central Ave), PA central office (CNBGPACA).	
Nonrecurring Charge:	\$1,749.21	(N)

(TR 1281)

Issued: July 3, 2014

Effective: July 18, 2014

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-726431	
Description:	Special Construction of facilities at customer location at 30 S. 17 Street, Philadelphia, PA to Verizon's Locust, PA central office (PHLAPALO).	
Nonrecurring Charge:	\$1,269.54	
Customer:	Verizon Business Network Services, Inc. ID# 2014-778471	(S)
Description:	Special Construction of facilities at customer location at 7100 Highland Dr., Pittsburgh, PA to Verizon's East Liberty, PA central office (PITBPAEL).	
Nonrecurring Charge:	\$2,329.11	
Customer:	Verizon Business Network Services, Inc. ID# 2014-766094	
Description:	Special Construction of facilities at customer location at 4180 Shenango, PA to Verizon's Sharon Bldg, PA central office (SHRNPASH).	
Nonrecurring Charge:	\$39,994.83	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2014-778471	(N)
Description:	Special Construction of facilities at customer location at 7100 Highland Dr., Pittsburgh, PA to Verizon's East Liberty, PA central office (PITBPAEL).	
Nonrecurring Charge:	\$2,329.11	(N)

Reissued material became effective November 28, 2014 under TR 1297.

(TR 1299)

Issued: December 3, 2014

Effective: December 18, 2014

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Sprint Communications Company L.P. ID# 2014-774599	
Description:	Special Construction of facilities at customer location at 101 Towne Square Way, Ste 201, Brentwood, PA to Verizon's Carrick, PA central office (PITBPACA).	
Nonrecurring Charge:	\$4,755.78	
Customer:	AT&T Corp. ID# 2015-795985	
Description:	Special Construction of facilities at customer location at 90 Laurel View Dr., Georges, PA to Verizon's Fairchance, PA central office (FRCHPAFA).	
Nonrecurring Charge:	\$22,853.67	
Customer:	PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. ID# 2015-793925	(N)
Description:	Special Construction of facilities at customer location at 1067 Route 315, Plains Township, PA to Verizon's Wilkes-Barre, PA central office (WLBRPAWB).	
Nonrecurring Charge:	\$11,899.98	
Customer:	AT&T Corp. ID# 2015-799726	
Description:	Special Construction of facilities at customer location at 68 S. 69 St., Upper Darby, PA to Verizon's Kirklyn, PA central office (KRLNPAKL).	
Nonrecurring Charge:	\$12,429.75	
Customer:	CenturyLink Communications, LLC ID# 2015-809306	
Description:	Special Construction of facilities at customer location at 1192 McClellandtown Rd., German, PA to Verizon's McClellandtown, PA central office (MCTWPAMC).	
Nonrecurring Charge:	\$50,162.06	(N)

(TR 1311)

Issued: May 22, 2015

Effective: June 6, 2015

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

SPECIAL CONSTRUCTION

10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd)

10.1 Charges for the State of Pennsylvania (Company Code 5000) (Cont'd)

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	EarthLink Business, LLC	(S)
	ID# 2015-802907	
Description:	Special Construction of facilities at customer location at 320 Walmart Dr., Flr 1., South Union, PA to Verizon's Uniontown central office (UNTNPAAUN).	
Nonrecurring Charge:	\$3,005.45	(S)
Customer:	Verizon Business Network Services, Inc.	(N)
	ID# 2015-822681	
Description:	Special Construction of facilities at customer location at 864 E. Street Road, Warminster, PA to Verizon's Churchville, PA central office (CHVLPACH).	
Nonrecurring Charge:	\$6,169.80	(N)

Reissued material scheduled to become effective July 31, 2015 under TR 1316.

(TR 1317)

Issued: July 30, 2015

Effective: August 14, 2015

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

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases

(C)

11.1 Charges for the State of Delaware (Company Code 5010)11.1.1 Special Construction Cases Prior to April 1, 1984

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with the Chesapeake and Potomac Telephone Companies Tariff F.C.C. No. 2, Facilities for Other Common Carriers, prior to May 25, 1984. These special construction cases are subject to the regulations specified in 2.1 through 2.8 preceding, with the following exception. When the initial liability period expires, an underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and use number of facilities in service at filed tariff rates at that time. For purposes of determining an underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

Case

No. Customer Name, Description, Charge/Liability, Expiration Date

2 Satellite Business Systems

Transferred Case #352

Construction and installation of 200 cable pair facilities to the terminal location of Satellite Business Systems at Hercules Road and Lancaster Pike, Wilmington, Delaware.

Non-Recurring Charge \$1,840.00

Maximum Termination Liability \$30,100.00

Expires: March 9, 2011

Annual Underutilization Liability \$35.75 per pair

Initial Liability Period

Expires: February 28, 1986

3 Western Union International, Inc.

Transferred Case #363

Construction and installation of 50 cable pair facilities to the terminal location of Western Union International, Inc. at One Rodney Square, Wilmington, Delaware.

Non-Recurring Charge \$1,370.00

Maximum Termination Liability \$3,150.00

Expires: September 9, 2009

Annual Underutilization Liability \$25.09 per pair

Initial Liability Period

Expires: November 30, 1986

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)

11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities

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

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP291	Sprint-PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility in Selbyville, DE.	\$19,334.49	05/4/01	
Case No. 2001-185981	Qwest Communi-cations	Special construction of facilities for standard access services to be delivered via an IntelliLight Broadband Transport (IBT) service with 1 hour Special Access Service Guarantee (SASG). This arrangement will provide service via a new facility for the diverse fiber path for the 1 hour SASG into 1800 Concord Pike in Wilmington, DE.	\$50,597.00	10/19/01	

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
2001-194747	Verizon Global NE	Special Construction of facilities for standard access to be delivered via a diverse fiber path and diverse riser cable on IntelliLight Entrance Facilities to 2704 W. 2nd Street in Wilmington, DE.	\$55,119.00	2/21/02	
NSP462	Verizon Wireless	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site #DOVDMAR at 762 Route 13 in Delmar, DE.	\$24,270.60	6/08/02	
NSP564	Nextel	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #DE0743 at 10 Road 296A, Harbeson, DE.	\$22,684.64		
NSP565	T-Mobile	Special Construction of facilities to a non-standard premise (e.g. power tower, billboards). This arrangement will provide special access service via a new facility to site #6356D at 1293 Walker Rd., Dover, DE.	\$13,531.14		

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Wireless
ID#NSP468

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #0T1-DOV-COKE at 1 Cokesbury Road in Georgetown, DE.

Nonrecurring Charge: \$47,238.33
Monthly Recurring Charge: 0
MTL: -----

Customer: Cingular Wireless
ID#NSP506

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #5193 at 203 Thomas More Drive in Magnolia, DE.

Nonrecurring Charge: \$15,296.64
Monthly Recurring Charge: 0
MTL: -----

Customer: VYVX
ID#2001-199016

Description: Special Construction of aerial fiber to provision two (2) TV1 circuits between Philadelphia, PA and CN8, 2215 N. Dupont Hwy., Floor 1, Wilmington, DE.

Nonrecurring Charge: \$13,227.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Christiana Care Health Services
ID#2003-268235

Description: Special Construction to provide a diverse entrance facility at 200 Hygeia Dr., Newark, DE.

Nonrecurring Charge: \$12,514.00

Customer: AAA
ID#2004-297697

Description: Special Construction to provide a diverse entrance facility at 200 Commerce Blvd., Newark, DE.

Nonrecurring Charge: \$12,981.00

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd) (C)11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless
ID#NSP658

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #PHLDDE3112 at 4894 Route 24, Angola, DE.

Nonrecurring Charge: \$9,582.74

Customer: Cingular Wireless
ID#NSP712

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #BLACKBIRD2 at 573 Black Stallion Rd., Clayton, DE.

Nonrecurring Charge: \$78,114.05

Customer: Nextel Communications
ID#NSP739

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #NXTLDE0852R at 877 Fast Landing Rd., Dover, DE.

Nonrecurring Charge: \$10,389.50

Customer: Cingular Wireless
ID#NSP748

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #RALPHS at 6436 A Sharptown Rd., Laurel, DE.

Nonrecurring Charge: \$8,004.00

Customer: Barclays Bank Delaware
ID# 2006-389162

Description: Special Construction of facilities at 100 South West Street, Wilmington, DE.

Nonrecurring Charge: \$19,874.99

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd)

11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: VeriSign
 ID# 2005-351194

Description: Special Construction of facilities at customer's location at 21 Boulden Circle, New Castle, DE.

Nonrecurring Charge: \$20,386.66

Customer: Cingular Wireless
 ID# NSP772

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #RAWLAND at 17107 Progress School Rd., Bridgeville, DE.

Nonrecurring Charge: \$18,078.25

Customer: Cellco Partnership dba/VZW
 ID# 2006-385884

Description: Special Construction of facilities at customer's location at 41 Southgate Blvd., New Castle, DE to Verizon's Wilmington, DE central office.

Nonrecurring Charge: \$9,704.00

Customer: M&T Bank
 ID# 2006-390159

Description: Special Construction of facilities at customer's location at 499 Mitchell Rd., Millsboro, DE.

Nonrecurring Charge: \$52,078.00

Customer: Cingular Wireless
 ID# NSP829

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #BAU-LONGNECK at 34809 Church Ln., Millsboro, DE.

Nonrecurring Charge: \$14,952.00

(N)
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 (N)

(TR 865)

Issued: October 4, 2007

Effective: October 19, 2007

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SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases (Cont'd)

11.1 Charges for the State of Delaware (Company Code 5010) (Cont'd)

11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Wireless
 ID# NSP814

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #DOV LINCOLN @ 11 Carol Dr., Lincoln, DE.

Nonrecurring Charge: \$26,584.00

Customer: Sprint Communications Company, LP
 ID# 2007-421517

Description: Special Construction of facilities at customer's location at 502 East Market St., Greenwood, DE to Verizon's Harrington, DE and Greenwood, DE central offices.

Nonrecurring Charge: \$19,909.64

Customer: Bancorp
 ID# 2007-437058

Description: Special Construction of facilities at customer's location at 409 Silverside Rd., Holly Oak, DE to the Holly Oak and Talleyville central offices.

Nonrecurring Charge: \$9,036.72

Customer: AT&T Mobility
 ID# NSP856

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #BAUOCEANVIEWWRELO @ 34640 Peppers Corner Rd., Franford, DE.

Nonrecurring Charge: \$11,814.00

Customer: NRG Energy
 ID# 2009-476344

Description: Special Construction of facilities at customer's location at Route 332, Millsboro, DE.

Nonrecurring Charge: \$97,447.33

(N)
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 (N)

(TR 1040)

Issued: September 17, 2009

Effective: October 2, 2009

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SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases

12.1 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:

		<u>Effective Date*</u>	<u>Expiration Date*</u>
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 (CHLKAXF).

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)
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 (N)

(TR 577)

Issued:

Effective:

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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: 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.

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

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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(N)

(TR 425)

Issued: March 23, 2004

Effective: April 7, 2004

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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)
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(N)

(TR 244)

Issued: September 20, 2002

Effective: October 5, 2002

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: 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)

(N)

(TR 1132)

Issued: February 10, 2011

Effective: February 25, 2011

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:	Verizon Business Network Services, Inc.	(N)
	ID# 2015-801356	
Description:	Special Construction of facilities at 9810 S. Ohio Ave., Cantua Creek, CA to Verizon's Cantua Creek central office (CNCKCAXF).	
Nonrecurring Charge:	\$160,280.65	(N)

(TR 1311)

Issued: May 22, 2015

Effective: June 6, 2015

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.2 Reserved for Future Use

(C)

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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)
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 (N)

(TR 306)

Issued: March 28, 2003

Effective: April 12, 2003

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

12. Verizon California Inc. Special Construction Cases (Cont'd)

12.3 Charges for the State of California (Company Code 2319) 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

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)
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 (N)

Issued: May 17, 2004

Effective: June 1, 2004

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 Cases

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/Ameriquest
ID#CA0306158
(USOC-93PPD)

Description: Special Construction for facilities for DS3 service at 10801 6th 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)
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(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)

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 Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Presbyterian Intercommunity Hospital
ID# 2005-309112

(1) (USOC-93PTS)

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

Nonrecurring Charge: \$56,616.00

(2) (USOC-93PTT)

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

Nonrecurring Charge: \$57,656.00

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

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

Nonrecurring Charge: \$22,977.55

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

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

Nonrecurring Charge: \$29,384.62

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

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

Nonrecurring Charge: \$54,286.00

(N)
|
(N)

(TR 647)

Issued: November 28, 2005

Effective: December 13, 2005

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 (LVRV-XF).

Nonrecurring Charge: \$0
 Monthly Recurring Charge: \$856.67 for 60 months
 MTL: 51,400.00 Reduces 1/60 for each month in service.

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

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

Nonrecurring Charge: \$0
 Monthly Recurring Charge: \$1,190.00 for 36 months
 MTL: 42,840.00 Reduces 1/36 for each month in service.

(N)
 |
 (N)

(TR 651)

Issued: December 9, 2005

Effective: December 24, 2005

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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)
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(N)

(TR 691)

Issued: April 13, 2006

Effective: April 28, 2006

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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-93PWW)

Description: Special Construction of facilities at 43455 Business 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
1300 I Street, NW, Washington, DC 20005

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

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 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

(N)

(N)

(TR 713)

Issued: May 30, 2006

Effective: June 14, 2006

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 Alamitos central office located at 2400 Beverly Manor Rd., Seal Beach, CA and customer's location at 10811 Bloomfield St., Los Alamitos, 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)
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(N)

(TR 727)

Issued: August 10, 2006

Effective: August 25, 2006

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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

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 4th St., Santa Monica, CA to Verizon's Santa Monica central office.

Nonrecurring Charge: \$13,782.00

Customer: Nextel Communications
ID# 2006-391358

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

Nonrecurring Charge: \$3,772.70

(S) (x)

(S) (x)

(N)

(N)

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

(TR 756)

Issued: November 30, 2006

Effective: December 15, 2006

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

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$27,856.00

Customer Sprint Communications
ID# 2006-373504

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

Nonrecurring Charge: \$13,606.78

Customer Royal Street Communications
ID# 2006-384080

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

Nonrecurring Charge: \$4,873.78

Customer Royal Street Communications
ID# 2006-384084

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

Nonrecurring Charge: \$4,620.84

Customer Royal Street Communications
ID# 2006-382625

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

Nonrecurring Charge: \$2,992.27

Customer Royal Street Communications
ID# 2006-380207

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

Nonrecurring Charge: \$3,200.00

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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) 3400 E. Hwy. 246, Santa Ynez, CA to Verizon's Santa Ynez central office.	(T)
Nonrecurring Charge:	\$14,027.79	
(2)	(USOC-XDHPX) 585 McMurray Rd., Buellton, CA to Verizon's Santa Ynez central office.	(T)
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	(N)
Description:	Special construction of facilities at 4150 Riverside Dr., Chino, CA.	
Nonrecurring Charge:	\$8,399.04	(N)

(TR 758)

Issued: December 7, 2006

Effective: December 22, 2006

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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)
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(N)

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

SPECIAL CONSTRUCTION

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

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

(TR 790)

Issued: March 29, 2007

Effective: April 13, 2007

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

SPECIAL CONSTRUCTION

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

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

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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. 3rd St., Oxnard, CA.

Nonrecurring Charge: \$3,382.00

(N)
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 (N)

(TR 763)

Issued: December 21, 2006

Effective: January 5, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 1/2 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)
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 (N)

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer MCI Corporation
 ID# 2006-381860

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

Nonrecurring Charge: \$8,332.00

Customer New Cingular Wireless
 ID# 2006-389419

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

Nonrecurring Charge: \$4,089.29

Customer New Cingular Wireless
 ID# 2006-388845

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

Nonrecurring Charge: \$4,404.00

Customer Nextel
 ID# 2006-388770

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

Nonrecurring Charge: \$5,980.00

Customer T-Mobile USA
 ID# 2006-387053

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

Nonrecurring Charge: \$17,138.51

Customer Royal Street Communications
 ID# 2006-382620

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

Nonrecurring Charge: \$2,379.78

(N)
 |
 (N)

(TR 780)

Issued: March 1, 2007

Effective: March 16, 2007

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

SPECIAL CONSTRUCTION

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

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

(TR 754)

Issued: November 22, 2006

Effective: December 7, 2006

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

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$4,067.34

Customer Time Warner Telecom
ID# 2006-386129

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

Nonrecurring Charge: \$25,750.25

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

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

Nonrecurring Charge: \$8,849.00

Customer Time Warner Telecom
ID# 2006-387634

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

Nonrecurring Charge: \$22,879.33

Customer Nextel Communications
ID# 2006-394401

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

Nonrecurring Charge: \$3,798.00

Customer Sprint Nextel Corp.
ID# 2006-393383

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

Nonrecurring Charge: \$6,310.16

(TR 782)

Issued: March 8, 2007

Effective: March 23, 2007

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

SPECIAL CONSTRUCTION

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

Customer AT&T Corporation
ID# 2006-386651

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

Nonrecurring Charge: \$13,773.20

Customer Nextel
ID# 2006-390841

Description: Special construction of facilities at 9720 1/2 Wilson Ave., Rancho Cucamonga, CA to Verizon's Cucamonga central office. (T)

Nonrecurring Charge: \$6,398.49

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

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

Nonrecurring Charge: \$3,326.57

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

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

Nonrecurring Charge: \$4,017.45

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

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

Nonrecurring Charge: \$6,276.93

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

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

Nonrecurring Charge: \$7,579.29

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

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

(TR 772)

Issued: February 1, 2007

Effective: February 16, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

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

(TR 763)

Issued: December 21, 2006

Effective: January 5, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

(TR 774)

Issued: February 8, 2007

Effective: February 23, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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	(N)
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)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 Montica, 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

Effective: April 27, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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

Effective: July 21, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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)

Issued: July 6, 2007

Effective: July 21, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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	(N)
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)

(TR 804)

Issued: May 10, 2007

Effective: May 25, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 1/2 Fairplex Dr., Pomona, CA.

Nonrecurring Charge: \$4,338.34

(D)
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(D)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

(D)
|
(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

(TR 858)

Issued: September 13, 2007

Effective: September 28, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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. 13th 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

Effective: July 27, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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

Effective: October 12, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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	(N)
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)

(TR 852)

Issued: August 30, 2007

Effective: September 14, 2007

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 Cases

12.3 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
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: \$3,778.65

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

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

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

Nonrecurring Charge: \$657,631.00

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

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

Nonrecurring Charge: \$4,388.00

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

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

Nonrecurring Charge: \$13,687.55

Customer: Qwest Communications
ID# 2007-430815

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

Nonrecurring Charge: \$11,777.12

(S) (x)

(S) (x)

(N)

(N)

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

(TR 885)

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 Cases

12.3 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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

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

Customer Royal Street Communications
ID# 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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: \$8,503.01

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

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

Nonrecurring Charge: \$4,427.30

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

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

Nonrecurring Charge: \$6,267.06

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

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

Nonrecurring Charge: \$8,340.97

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

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

Nonrecurring Charge: \$4,246.84

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

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

Nonrecurring Charge: \$5,724.40

(N)
|
(N)

(TR 915)

Issued: April 24, 2008

Effective: May 9, 2008

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 Cases

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 Mobility LLC
ID# 2008-445671

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 Charges for the State of California (Company Code 2319) (Cont'd)

12.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile
ID# 2008-449477

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

Nonrecurring Charge: \$5,567.38

Customer: Verizon Wireless
ID# 2008-445993

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

Nonrecurring Charge: \$22,856.05

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

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

Nonrecurring Charge: \$0.00 (C)
Monthly Recurring Charge: \$271.22 for 12 months (N)
MTL: \$3,254.64 Reduces 1/12 for each month in service. | (N)

Customer: T-Mobile
ID# 2008-449480

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

Nonrecurring Charge: \$4,276.42

Customer: Los Angeles SMSA Limited Partnership dba/VzW ID# 2008-447672 (S (x))

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

Nonrecurring Charge: \$15,688.02 (S) (x)

(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 Cases
 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, 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 Cases
12.3 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)
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(N)

(TR 1189)

Issued: May 17, 2012

Effective: June 1, 2012

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

SPECIAL CONSTRUCTION

12. Verizon California, Inc. Special Construction Cases

12.3 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 2nd 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 (BLPKAXF).

Nonrecurring Charge: \$2,055.87

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

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

Nonrecurring Charge: \$70,945.50

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

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

Nonrecurring Charge: \$38,795.97

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

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

Nonrecurring Charge: \$5,393.03

(S) (x)

(S) (x)

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(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)
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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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SPECIAL CONSTRUCTION

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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 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.

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

(TR 176)

Issued: April 11, 2002

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

(D) (x)

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

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: WorldCom
 ID# 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 1/60th 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

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: 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 Shippo Corner, VA (PRANVAXB).

Nonrecurring Charge: \$21,851.00

(TR 1084)

Issued: April 29, 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

(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: 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
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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$16,026.59

Customer: AT&T Mobility
ID# NSP844

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

Nonrecurring Charge: \$32,814.00

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

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

Nonrecurring Charge: \$9,749.74

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

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

Nonrecurring Charge: \$40,664.75

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

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

Nonrecurring Charge: \$12,979.27

(TR 1084)

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SPECIAL CONSTRUCTION

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

Customer: 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)

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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: 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)
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(N)

(TR 1216)

Issued: January 11, 2013

Effective: January 26, 2013

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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	(S) (x)
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	(S) (x)
Customer:	Verizon Business Network Services Inc. ID# 2013-655344	(N)
Description:	Special Construction of facilities at 3440 S. Main Street, Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).	
Nonrecurring Charge:	\$29,405.06	(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
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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# 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	
Customer:	AT&T Corp. ID# 2014-781413	
Description:	Special Construction of facilities at 2500 Neabsco Common Pl., Woodbridge, VA to Verizon's Dale City, VA central office (DLCYVAXA).	
Nonrecurring Charge:	\$3,785.66	
Customer:	CenturyLink Communications, LLC ID# 2014-781068	
Description:	Special Construction of facilities at 6364 S. Valley Pke, Mount Crawford, VA to Verizon's Harrisonburg, VA central office (HRBGVAXA).	
Nonrecurring Charge:	\$19,768.41	
Customer:	PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. ID# 2014-789508	(N)
Description:	Special Construction of facilities at 2650 Neabsco Common Place, Woodbridge, VA to Verizon's Dale City, VA central office (DLCYVAXA).	
Nonrecurring Charge:	\$3,785.66	
Customer:	Sprint Communications Company L.P. ID# 2015-790464	
Description:	Special Construction of facilities at 6500 Enterprise Dr., Disputanta, VA to Verizon's Petersburg, VA central office (PTBGVAPB).	
Nonrecurring Charge:	\$6,231.82	(N)

(TR 1303)

Issued: March 12, 2015

Effective: March 27, 2015

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

SPECIAL CONSTRUCTION

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

Customer: Verizon Business Network Services, Inc.
ID# 2014-788511

Description: Special Construction of facilities at 10251 Harry J. Parrish Blvd, Manassas, VA to Verizon's Manassas, VA central office (MNSSVAXA).

Nonrecurring Charge: \$73,831.49

Customer: Verizon Business Network Services, Inc.
ID# 2015-792730

Description: Special Construction of facilities at 24570 Dulles Landing Dr., Chantilly, VA to Verizon's Arcola, VA central office (ARCLVAXA).

Nonrecurring Charge: \$8,374.96

Customer: AT&T Corp.
ID# 2014-782292

Description: Special Construction of facilities at 3456 Lairds Knob Dr., Keezletown, VA to Verizon's Keezletown, VA central office (KZTWVAXA).

Nonrecurring Charge: \$6,209.43

Customer: Verizon Business Network Services, Inc.
ID# 2015-801187

Description: Special Construction of facilities at 24635 Dulles Landing Dr., Chantilly, VA to Verizon's Arcola, VA central office (ARCLVAXA).

Nonrecurring Charge: \$11,235.48

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(N)

(TR 1311)

Issued: May 22, 2015

Effective: June 6, 2015 April 10,

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)
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(N)

(TR 263)

Issued: November 12, 2002

Effective: November 27, 2002

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: 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)
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(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: Ompoint 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

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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. 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	
Customer:	Verizon Business Network Services, Inc. ID# 2014-783737	(S)
Description:	Special construction of facilities at 113 Short St., Pounding Mill, VA to Verizon's Richlands Central Office (RCLDVAXA).	
Nonrecurring Charge:	\$1,647.88	(S)
Customer:	CenturyLink Communications, LLC ID# 2015-790465	(N)
Description:	Special construction of facilities at 6500 Enterprise Dr., Disputanta, VA to Verizon's Petersburg Central Office (PTBGVAPB).	
Nonrecurring Charge:	\$8,215.92	(N)

Reissued material scheduled to become effective March 27, 2015 under TR 1303.

(TR 1306)

Issued: March 19, 2015

Effective: April 3, 2015

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

SPECIAL CONSTRUCTION

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

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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
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

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

SPECIAL CONSTRUCTION

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

(D)

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(TR 1094)

Issued: June 16, 2010

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

SPECIAL CONSTRUCTION

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

(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

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

(D)

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(TR 1094)

Issued: June 16, 2010

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

(D)

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(TR 1094)

Issued: June 16, 2010

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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)

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(TR 1102)

Issued: August 17, 2010

Effective: September 1, 2010

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

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)

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

SPECIAL CONSTRUCTION

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

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

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

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

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

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

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

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

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

Nonrecurring Charge: \$42,286.00

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

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

Nonrecurring Charge: \$64,732.00

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

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

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

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

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

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

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

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

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

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

(TR 773)

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

(TR 773)

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

(TR 773)

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Effective: February 20, 2007

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

(TR 773)

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

(TR 773)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, DC 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 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: \$4,657.00
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

(TR 773)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, DC 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 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 Whales, FL.

Nonrecurring Charge: \$16,099.00

(TR 773)

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

(TR 773)

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

(TR 773)

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Effective: February 20, 2007

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

(TR 773)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, DC 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	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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(x) Reissued material filed under Transmittal No. 764 and effective January 26, 2007.

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VZW
ID# 2006-392008

Description: Special construction of facilities at 11801 East Bay Dr., Gibsonton, FL to Verizon's Alafia, FL central office.

Nonrecurring Charge: \$17,385.71

Customer AT&T Corporation
ID# 2007-396295

Description: Special construction of facilities at 7050 Gall Blvd., Zephyrhills, FL to Verizon's Zephyrhills central office.

Nonrecurring Charge: \$67,010.62

Customer AT&T Corporation
ID# 2007-405227

Description: Special construction of facilities at 5104 Eisenhower Blvd., Tampa, FL to Verizon's Sweetwater central office.

Nonrecurring Charge: \$20,553.38

Customer Sprint Communications Company, LP
ID# 2007-403258

Description: Special construction of facilities at 2300 Tall Pines Drive, Largo, FL to Verizon's Pinellas central office.

Nonrecurring Charge: \$18,329.43

Customer Qwest Communications
ID# 2007-409479

Description: Special construction of facilities at 6608 Adamo Dr., East, Tampa, FL.

Nonrecurring Charge: \$22,397.48

Customer Qwest Communications
ID# 2007-425958

Description: Special construction of facilities at 4002 Gandy Blvd. W., Tampa, FL to Verizon's Walcraft, FL central office.

Nonrecurring Charge: \$10,815.00

(N)

(N)

(TR 881)

Issued: December 6, 2007

Effective: December 21, 2007

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VZW
ID# 2006-383461

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

Nonrecurring Charge: \$59,160.04

Customer: SprintCom
ID# 2006-394362

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

Nonrecurring Charge: \$6,352.83

Customer Cellco Partnership dba/VZW
ID# 2007-401769

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

Nonrecurring Charge: \$4,710.00

Customer MCI Communications
ID# 2007-401231

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

Nonrecurring Charge: \$10,525.00

Customer SprintCom
ID# 2007-402870

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

Nonrecurring Charge: \$10,078.74

(N)

(N)

(TR 791)

Issued: April 5, 2007

Effective: April 20, 2007

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

SPECIAL CONSTRUCTION

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

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

SPECIAL CONSTRUCTION

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

Customer T-Mobile South LLC
ID# 2007-403047

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

Nonrecurring Charge: \$5,291.80

Customer Paetec Communications
ID# 2007-407138

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

Nonrecurring Charge: \$28,343.06

Customer T-Mobile South LLC
ID# 2007-400417

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

Nonrecurring Charge: \$4,768.00

Customer MCI Communication Services
ID# 2007-413162

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

Nonrecurring Charge: \$63,146.14

Customer Sprint Communications
ID# 2007-415386

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

Nonrecurring Charge: \$5,640.84

(N)

(N)

(TR 823)

Issued: June 28, 2007

Effective: July 13, 2007

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

SPECIAL CONSTRUCTION

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

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer MetroPCS Communications
 ID# 2007-406996
 Description: Special construction of facilities at 3615 Lake Avenue E, Tampa, FL to Verizon's Ybor, FL central office.

Nonrecurring Charge: \$6,519.76

Customer MCI Communications
 ID# 2007-409906
 Description: Special construction of facilities at 3505 Aviation Dr., Lakeland, FL to Verizon's Highlands FL central office.

Nonrecurring Charge: \$61,609.41

Customer Sprint Communications
 ID# 2007-409846
 Description: Special construction of facilities at 5519 W. Idlewild Ave., Tampa, FL to Verizon's Sweetwater, FL central office.

Nonrecurring Charge: \$7,965.32

(R)

(S) (x)

Customer T-Mobile USA
 ID# 2007-419681
 Description: Special construction of facilities at 6400 S.R. 544, Winter Haven, FL.

Nonrecurring Charge: \$7,958.23

Customer T-Mobile USA
 ID# 2007-419746
 Description: Special construction of facilities at 7839 Fruitville Rd., Sarasota, FL.

Nonrecurring Charge: \$10,619.49

(S) (x)

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

(TR 892)

Issued: January 24, 2008

Effective: February 8, 2008

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

SPECIAL CONSTRUCTION

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

Customer Sprint Spectrum
ID# 2007-406718

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

Nonrecurring Charge: \$7,333.74

(D)

Customer T-Mobile USA
ID# 2007-419782

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

Nonrecurring Charge: \$6,389.75

(D)

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

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

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

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

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

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

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VZW
ID# 2007-419662

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

Nonrecurring Charge: \$5,351.03

Customer T-Mobile USA
ID# 2007-420012

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

Nonrecurring Charge: \$6,271.29

(D)

Customer: AT&T Corporation
ID# 2007-421312

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

Nonrecurring Charge: \$17,574.06

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

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

Nonrecurring Charge: \$16,603.93

(D)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer XO Communications
ID# 2007-422845

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

Nonrecurring Charge: \$10,044.51

Customer MCI Communications Services Inc.
ID# 2007-423524

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

Nonrecurring Charge: \$12,266.00

Customer Level 3 Communications
ID# 2007-417598

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

Nonrecurring Charge: \$9,590.53

Customer Level 3 Communications
ID# 2007-429556

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

Nonrecurring Charge: \$10,675.99

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

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

Nonrecurring Charge: \$9,854.08

Customer Sprint Spectrum LP
ID# 2007-434253

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

Nonrecurring Charge: \$10,117.39

(N)

(N)

(TR 889)

Issued: January 10, 2008

Effective: January 25, 2008

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

SPECIAL CONSTRUCTION

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

Customer Qwest Communications
ID# 2007-423777

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

Nonrecurring Charge: \$16,601.98

Customer: Sprint Spectrum LP
ID# 2007-428573

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

Nonrecurring Charge: \$16,357.69

Customer: AT&T Corporation
ID# 2007-427374

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

Nonrecurring Charge: \$11,139.84

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

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

Nonrecurring Charge: \$50,396.01

Customer: MetroPCS Communications Inc.
ID# 2007-428428

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

Nonrecurring Charge: \$30,196.18

Customer Qwest Communications
ID# 2007-434421

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

Nonrecurring Charge: \$13,369.73

(N)

(N)

(TR 897)

Issued: February 14, 2008

Effective: February 29, 2008

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

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$23,960.19

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

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

Nonrecurring Charge: \$7,783.13

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

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

Nonrecurring Charge: \$10,847.43

Customer MCI Communications Services Inc.
ID# 2007-431480

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

Nonrecurring Charge: \$10,650.94

Customer MetroPCS Communications, Inc.
ID# 2007-433024

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

Nonrecurring Charge: \$6,281.69

Customer Sprint Communications Company, LP
ID# 2007-428182

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

Nonrecurring Charge: \$12,949.11

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VzW
ID# 2007-419461

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

Nonrecurring Charge: \$11,405.78

Customer MetroPCS Communications Inc.
ID# 2007-428434

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

Nonrecurring Charge: \$26,546.80

Customer MetroPCS Communications Inc.
ID# 2007-429302

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

Nonrecurring Charge: \$13,035.96

Customer MCI Communications Services Inc.
ID# 2007-429686

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

Nonrecurring Charge: \$15,840.88

Customer MCI Communications Services Inc.
ID# 2007-431339

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

Nonrecurring Charge: \$11,953.37

Customer AT&T Corporation
ID# 2007-434064

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

Nonrecurring Charge: \$16,346.40

(N)

(N)

(TR 891)

Issued: January 17, 2008

Effective: February 1, 2008

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

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$13,902.36

Customer Sprint Communications Company, LP
ID# 2007-427390

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

Nonrecurring Charge: \$14,208.26

Customer Qwest Communications Corp.
ID# 2008-438947

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

Nonrecurring Charge: \$12,340.90

Customer Qwest Communications Corp.
ID# 2008-436482

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

Nonrecurring Charge: \$12,221.42

Customer XO Communications Inc.
ID# 2008-439122

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

Nonrecurring Charge: \$18,805.32

Customer Verizon Wireless
ID# 2008-445530

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

Nonrecurring Charge: \$34,032.52

(N)

(N)

(TR 916)

Issued: May 1, 2008

Effective: May 16, 2008

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

SPECIAL CONSTRUCTION

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

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

(TR 1001)

Issued: March 26, 2009

Effective: April 10, 2009

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

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$8,504.75

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

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

Nonrecurring Charge: \$7,064.02

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

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

Nonrecurring Charge: \$5,930.16

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

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

Nonrecurring Charge: \$5,930.16

Customer Verizon Wireless
ID# 2008-449692

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

Nonrecurring Charge: \$8,816.02

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

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

Nonrecurring Charge: \$19,858.43

(N)

(N)

(TR 935)

Issued: July 24, 2008

Effective: August 8, 2008

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

SPECIAL CONSTRUCTION

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

Customer Qwest Communications Corp.
ID# 2008-445227

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

Nonrecurring Charge: \$11,985.80

Customer XO Communications
ID# 2008-444844

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

Nonrecurring Charge: \$10,409.29

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

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

Nonrecurring Charge: \$15,949.64

Customer XO Communications
ID# 2008-450517

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

Nonrecurring Charge: \$17,911.50

Customer: AT&T Corporation
ID# 2008-456159

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

Nonrecurring Charge: \$15,744.67

Customer: AT&T Corporation
ID# 2008-451100

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

Nonrecurring Charge: \$37,484.65

(N)

(N)

(TR 965)

Issued: October 23, 2008

Effective: November 7, 2008

SPECIAL CONSTRUCTION

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

Customer Cellco Partnership dba/VzW
ID# 2008-449691

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

Nonrecurring Charge: \$8,390.92

Customer Cellco Partnership dba/VzW
ID# 2008-449689

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

Nonrecurring Charge: \$8,390.92

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

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

Nonrecurring Charge: \$18,528.66

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

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

Nonrecurring Charge: \$13,642.46

Customer T3 Communications, Inc.
ID# 2008-453836

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

Nonrecurring Charge: \$15,737.97

Customer Cellco Partnership dba/VzW
ID# 2008-462483

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

Nonrecurring Charge: \$8,368.52

(N)

(N)

(TR 967)

Issued: October 30, 2008

Effective: November 14, 2008

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

SPECIAL CONSTRUCTION

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

Customer E-AGR Group
ID# 2008-453081

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

Nonrecurring Charge: \$17,980.72

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

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

Nonrecurring Charge: \$16,633.18

Customer AT&T Corporation
ID# 2008-457040

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

Nonrecurring Charge: \$14,146.15

Customer AT&T Corporation
ID# 2008-457321

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

Nonrecurring Charge: \$9,775.58

Customer XO Communications
ID# 2008-458090

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

Nonrecurring Charge: \$37,462.62

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

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

Nonrecurring Charge: \$7,965.85

(N)

(N)

(TR 973)

Issued: November 26, 2008

Effective: December 11, 2008

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

SPECIAL CONSTRUCTION

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

16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)

16.1.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

(TR 981)

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$17,377.22

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

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

Nonrecurring Charge: \$12,031.72

Customer: Telefutura Tampa LLC
ID# 2008-466460

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

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

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

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

Nonrecurring Charge: \$7,126.34

Customer: AT&T Corporation
ID# 2009-472010

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

Nonrecurring Charge: \$11,993.16

(N)

(N)

(TR 996)

Issued: March 12, 2009

Effective: March 27, 2009

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

SPECIAL CONSTRUCTION

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

Customer AT&T Corporation
ID# 2008-467163

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

Nonrecurring Charge: \$15,294.79

Customer AT&T Corporation
ID# 2008-467688

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

Nonrecurring Charge: \$8,924.24

Customer AT&T Corporation
ID# 2008-467872

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

Nonrecurring Charge: \$20,037.21

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

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

Nonrecurring Charge: \$9,827.18

Customer XO Communications
ID# 2009-473603

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

Nonrecurring Charge: \$16,352.16

Customer AT&T Corporation
ID# 2009-471684

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

Nonrecurring Charge: \$15,084.48

(N)

(N)

(TR 1013)

Issued: May 14, 2009

Effective: May 29, 2009

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

SPECIAL CONSTRUCTION

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

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

(TR 1047)

Issued: October 15, 2009

Effective: October 30, 2009

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

SPECIAL CONSTRUCTION

16. Verizon Florida LLC Special Construction Cases (Cont'd)
16.1 Charges for the State of Florida (Company Code 0328) (Cont'd)16.1.1 Charges to Provide Permanent Facilities (Cont'd)Customer: Verizon Business Network Services, Inc.
ID# 2009-477439

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

Nonrecurring Charge: \$6,079.68

Customer: NuVox Communications Inc.
ID# 2009-484622

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

Nonrecurring Charge: \$11,140.50

Customer: NuVox Communications Inc.
ID# 2009-484945

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

Nonrecurring Charge: \$16,961.77

Customer: TV Vision Networks
ID# 2009-484053

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

Nonrecurring Charge: \$0
Monthly Recurring Charge: \$529.11 for 60 months
MTL: \$31,746.60 Reduces 1/60 for each Month in service.Customer: Sprint Communications Company, LP
ID# 2009-487082

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

Nonrecurring Charge: \$18,043.29

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

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

Nonrecurring Charge: \$8,256.45

(N)

(N)

(TR 1051)

Issued: November 5, 2009

Effective: November 20, 2009

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

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$12,871.88

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

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

Nonrecurring Charge: \$23,401.43

Customer: AT&T Corporation
ID# 2009-492111

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

Nonrecurring Charge: \$8,745.73

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

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

Nonrecurring Charge: \$10,958.38

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

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

Nonrecurring Charge: \$2,427.14

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

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

Nonrecurring Charge: \$3,457.89

(N)

(N)

(TR 1197)

Issued: July 26, 2012

Effective: August 10, 2012

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

SPECIAL CONSTRUCTION

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

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

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

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

(TR 1201)

Issued: August 30, 2012

Effective: September 14, 2012

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

SPECIAL CONSTRUCTION

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

Customer:	AT&T Corporation ID# 2012-617920	(S) (x)
Description:	Special construction of facilities at 171 5 th Ave., Babson Park, FL to Verizon's Babson Park central office (BBPKFLXA).	
Nonrecurring Charge:	\$14,209.90	
Customer:	AT&T Corporation ID# 2012-622667	(S) (x)
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	(S) (y)
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)
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 (S) (y)
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 |
 (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)

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

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)
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 (N)

(TR 1254)

Issued: October 24, 2013

Effective: November 8, 2013

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

SPECIAL CONSTRUCTION

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

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

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

(TR 1274)

Issued: May 29, 2014

Effective: June 13, 2014

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 Corp. ID# 2014-702491	(S) (x)
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	(S) (x)
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	
Customer:	US LEC of North Carolina, LLC ID# 2014-733935	(N)
Description:	Special Construction of facilities at 2705 51 st Avenue E., Bradenton, FL to Verizon's Brandenton Bay, FL central office (BRBAFLXA).	
Nonrecurring Charge:	\$734.66	
Customer:	AT&T Corp. ID# 2014-717668	(N)
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	

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

(TR 1281)

Issued: July 3, 2014

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. ID# 2014-711616	(S)
Description:	Special Construction of facilities at 14550 58 th St. North, Main Bldg 1 st Fl, Clearwater, FL to Verizon's Pinellas, FL central office (PNLSFLXA).	
Nonrecurring Charge:	\$3,148.27	
Customer:	US LEC of North Carolina, LLC ID# 2014-732280	
Description:	Special Construction of facilities at 13243 Hicks Road, Hudson, FL to Verizon's Moon Lake, FL central office (MNLKFLXA).	
Nonrecurring Charge:	\$997.09	(S)
Customer:	US LEC of North Carolina, LLC ID# 2014-713121	(N)
Description:	Special Construction of facilities at 6918 Gunn Highway 19, Tampa, FL to Verizon's Keystone central office (KYSTFLXA).	
Nonrecurring Charge:	\$2,571.88	
Customer:	Windstream Communications Inc. ID# 2014-737825	
Description:	Special Construction of facilities at 1009 Dale Mabry Highway, Lutz, FL to Verizon's Lutz central office (LUTZFLXA).	
Nonrecurring Charge:	\$1,711.19	(N)

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

(TR 1285)

Issued: July 31, 2014

Effective: August 15, 2014

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 Corp. ID# 2014-741109	
Description:	Special Construction of facilities at 919 Lakeland Park Center, Lakeland, FL to Verizon's Lakeland North, FL central office (LKLDFLXN).	
Nonrecurring Charge:	\$1,473.53	
Customer:	AT&T Corp. ID# 2014-710770	
Description:	Special Construction of facilities at 9661 Delaney Creek Blvd, Tampa, FL to Verizon's Tampa East, FL central office (TAMPFLXE).	
Nonrecurring Charge:	\$4,837.39	
Customer:	Media General WFLA TV8 ID# 2014-774181	(S)
Description:	Special Construction of facilities from 150001 Boyette Road, Riverview, FL to Verizon's Tampa East, FL central office (TAMPFLXE).	
Nonrecurring Charge:	\$13,833.90	(S)
Customer:	PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. ID# 2014-779353	(N)
Description:	Special Construction of facilities from 1200 54 th Avenue W., Bradenton, FL to Verizon's Bradenton Bay, FL central office (BRBAFLXA).	
Nonrecurring Charge:	\$8,155.90	
Customer:	CenturyLink Communications, LLC ID# 2014-770475	
Description:	Special Construction of facilities from 1001 Bay St., Flr 1, Nokomis, FL to Verizon's Venice, FL central office (VENCFLXA).	
Nonrecurring Charge:	\$8,500.42	(N)

Reissued material became effective December 6, 2014 under TR 1298.

(TR 1301)

Issued: December 18, 2014

Effective: January 2, 2015

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: PAETEC Communications Inc., US LEC Corp., and
McLeodUSA Telecommunications Services, Inc.
ID# 2014-774809

Description: Special Construction of facilities from 1900
Phillippi Shores Drive, Sarasota, FL to Verizon's
Sarasota Southside, FL central office (SSDSFLXA).

Nonrecurring Charge: \$6,599.41

Customer: Sprint Communications Company L.P.
ID# 2014-783275

Description: Special Construction of facilities from 2604 US
Highway 301, Tampa, FL to Verizon's Tampa East, FL
central office (TAMPFLXE).

Nonrecurring Charge: \$1,214.11

Customer: Telemundo WRMD-TV 49
ID# 2014-788392

Description: Special Construction of facilities at 4107 W.
Spruce Street, Tampa, FL.

Monthly Recurring Charge: \$183.36 for 60 months beginning
February 6, 2015

MTL: \$11,001.60 reduces 1/60 for each month in service.

Customer: Sprint Communications Company L.P. (N)
ID# 2014-784078

Description: Special Construction of facilities from 5702
Waters Ave W., Tampa, FL to Verizon's Sweetwater,
FL central office (SWTHFLXA).

Nonrecurring Charge: \$1,665.18

Customer: Sprint Communications Company L.P.
ID# 2014-783269

Description: Special Construction of facilities from 4320 US
Highway 98, Lakeland, FL to Verizon's Lakeland
North, FL central office (LKLDFLXN).

Nonrecurring Charge: \$2,050.08 (N)

(TR 1303)

Issued: March 12, 2015

Effective: March 27, 2015

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:	CenturyLink Communications, LLC ID# 2015-789654	(N)
Description:	Special Construction of facilities from 1001 13 th Ave E., Bradenton, FL to Verizon's Bradenton, FL central office (BRTNFLXX).	
Nonrecurring Charge:	\$16,638.05	
Customer:	CenturyLink Communications, LLC ID# 2015-790401	
Description:	Special Construction of facilities from 151 N. Cattlemen Rd., Sarasota, FL to Verizon's Northside, FL central office (NRSDFLXA).	
Nonrecurring Charge:	\$9,609.67	
Customer:	Sprint Communications Company L.P. ID# 2014-783274	
Description:	Special Construction of facilities from 3942 N US Highway 301, Tampa, FL to Verizon's Tampa East, FL central office (TAMPFLXE).	
Nonrecurring Charge:	\$1,012.33	
Customer:	AT&T Corp. ID# 2014-783724	
Description:	Special Construction of facilities from 298 N. Cattlemen Rd., Sarasota, FL to Verizon's Northside, FL central office (NRSDFLXA).	
Nonrecurring Charge:	\$4,580.98	
Customer:	XO Communications Services, LLC ID# 2014-782183	
Description:	Special Construction of facilities from 6919 Dale Mabry Highway N., Tampa, FL to Verizon's Sulphur Springs, FL central office (SLSPFLXA).	
Nonrecurring Charge:	\$3,592.40	(N)

(TR 1303)

Issued: March 12, 2015

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

SPECIAL CONSTRUCTION

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

Customer: Verizon Business Network Services, Inc.
ID# 2014-787221

Description: Special Construction of facilities from 1209 East
Cumberland Ave, Tampa, FL to Verizon's Tampa Main,
FL central office (TAMPFLXA).

Nonrecurring Charge: \$1,045.85

Customer: Sprint Communications Company L.P.
ID# 2015-792735

Description: Special Construction of facilities from 2701
Thonotosassa Rd., Plant City, FL to Verizon's
Plant City, FL central office (PTCYFLXA).

Nonrecurring Charge: \$1,171.83

Customer: Level 3 Communications, LLC
ID# 2015-791029

Description: Special Construction of facilities from 38038
North Avenue, Zephyrhills, FL to Verizon's
Zephyrhills, FL central office (ZPHYFLXA).

Nonrecurring Charge: \$6,094.31

Customer: PAETEC Communications Inc., US LEC Corp., and
McLeodUSA Telecommunications Services, Inc. (N)
ID# 2014-772381

Description: Special Construction of facilities from 10411
Gibsonton Dr., Riverview, FL to Verizon's Alafia,
FL central office (ALFAFLXA).

Nonrecurring Charge: \$4,978.93

Customer: Deltacom, Inc.
ID# 2014-780293

Description: Special Construction of facilities from 10770 46th
St., Unit E700, Tampa, FL to Verizon's University,
FL central office (UNVRFLXA).

Nonrecurring Charge: \$2,888.92

Customer: Windstream Communications, Inc.
ID# 2015-809170

Description: Special Construction of facilities from 12702 Race
Track Road, Oldsmar, FL to Verizon's Oldsmar, FL
central office (OLDSFLXA).

Nonrecurring Charge: \$1,757.33 (N)

(TR 1311)

Issued: May 22, 2015

Effective: June 6, 2015

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

SPECIAL CONSTRUCTION

17. GTE Southwest Incorporated Special Construction Cases

17.1 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)
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 (N)

(TR 1140)

Issued: April 7, 2011

Effective: April 22, 2011

Vice President, Federal Regulatory
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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)

Issued: February 23, 2012

Effective: March 9, 2012

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. & 1st 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

Customer: AT&T Corp.
ID# 2014-734715

Description: Special construction of facilities at 2200 NASA Pkwy, Flr 1, Houston, TX to Verizon's Nassau Bay, TX central office (NSBYTXXA).

Nonrecurring Charge: \$6,566.92

Customer: AT&T Corp.
ID# 2014-787552

Description: Special construction of facilities at 900 County Ln, Burnet, TX to Verizon's Burnet (403 S. Water St), TX central office (BURNXXA).

Nonrecurring Charge: \$10,649.99

(N)
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(N)

(TR 1303)

Issued: March 12, 2015

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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)

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

(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: 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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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 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# 2006-393346Description: Special construction of facilities at 1291 El
Rancho Drive, Baytown, TX.

Nonrecurring Charge: \$10,291.00

(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) (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 (LWVLTXXXXF) 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

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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: 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

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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: 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 CLSTTXXA central office.

Nonrecurring Charge: \$11,845.00

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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: 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

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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)

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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: 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)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

Customer: XO Communications
ID# 2006-369716

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

Nonrecurring Charge: \$58,472.84

Customer: Cricket Communications Inc.
ID# 2006-379305

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

Nonrecurring Charge: \$7,559.50

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

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

Nonrecurring Charge: \$12,663.00

MRC: \$284.60 for 9 months

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Customer: Sprint Communications
ID# 2006-378963

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

Nonrecurring Charge: \$19,195.60

Customer: T-Mobile USA
ID# 2006-377304

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

Nonrecurring Charge: \$14,628.81

(TR 911)

Issued: April 10, 2008

Effective: April 25, 2008

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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
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SPECIAL CONSTRUCTION

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

Customer: Sprint Communications
ID# 2006-368632

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

Nonrecurring Charge: \$30,614.79

Customer: Sprint Communications
ID# 2006-370015

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

Nonrecurring Charge: \$23,370.34

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

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

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

Customer: Sprint Communications
ID# 2006-377833

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

Nonrecurring Charge: \$26,992.85

Customer FEMA
ID# 2006-373932

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

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

Nonrecurring Charge: \$43,220.73

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

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

Issued: October 31, 2007

Effective: November 15, 2007

SPECIAL CONSTRUCTION

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

Customer: MCI Communications
ID# 2006-377799

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

Nonrecurring Charge: \$31,250.06

Customer: Sprint Communciations 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

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(TR 1019)

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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
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SPECIAL CONSTRUCTION

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

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

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

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

Nonrecurring Charge: \$55,952.00

Customer: AT&T Corporation
ID# 2006-392558

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

Nonrecurring Charge: \$23,759.18

Customer: T-Mobile Texas
ID# 2006-393508

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

Nonrecurring Charge: \$7,719.79

Customer: T-Mobile Texas
ID# 2006-393532

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

Nonrecurring Charge: \$7,835.78

Customer: T-Mobile Texas
ID# 2006-393548

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

Nonrecurring Charge: \$7,931.83

Customer: T-Mobile USA
ID# 2007-403217

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

Nonrecurring Charge: \$9,457.33

(TR 870)

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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: 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

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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: 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

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$37,483.00

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

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

Nonrecurring Charge: \$27,340.53

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

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

Nonrecurring Charge: \$44,471.99

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

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

Nonrecurring Charge: \$3,350.21

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

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

Nonrecurring Charge: \$14,277.51

Customer: AT&T Corporation
ID# 2008-462856

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

Nonrecurring Charge: \$21,574.82

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(TR 975)

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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: 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)

(N)

(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: 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 (LGCYTXXA).

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

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)

(S) (x)

(N)

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

(TR 1215)

Issued: December 21, 2012

Effective: January 4, 2013

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)

17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Spectrum LP
 ID# 2012-630165

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

Nonrecurring Charge: \$4,433.95

Customer: Sprint Spectrum LP
 ID# 2012-631283

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

Nonrecurring Charge: \$1,474.74

Customer: AT&T Mobility
 ID# 2012-632189

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

Nonrecurring Charge: \$111,373.48

Customer: AT&T Mobility
 ID# 2012-636832

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

Nonrecurring Charge: \$59,988.19

Customer: SprintCom, Inc.
 ID# 2012-619224

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

Nonrecurring Charge: \$6,112.45

(S) (x)

(S) (x)

(N)

(N)

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

(TR 1222)

Issued: February 14, 2013

Effective: March 1, 2013

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

SPECIAL CONSTRUCTION

17. Verizon Southwest Inc. Special Construction Cases (Cont'd)

17.2 Charges for the State of Texas (Company Code 4344) (Cont'd)

17.2.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

(y) Reissued material filed under Transmittal No. 1225 effective on March 29, 2013.

(TR 1227)

Issued: March 22, 2013

Effective: April 6, 2013

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

SPECIAL CONSTRUCTION

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

Customer: Sprint Spectrum L.P.
ID# 2012-637890

Description: Special Construction of facilities at customer location at 9626 FM 70, Agua Dulce, TX to Verizon's Agua Dulce central office (AGDLTXXA).

Nonrecurring Charge: \$76,077.35

Customer: Verizon Business Network Services Inc.
ID# 2013-645360

Description: Special Construction of facilities at customer location at 800 Highway 21 East, Caldwell, TX to Verizon's Caldwell central office (CLWLTXXA).

Nonrecurring Charge: \$9,789.94

Customer: Sprint Spectrum L.P.
ID# 2013-644704

Description: Special Construction of facilities at customer location at 6825 Communications Parkway, Plano, TX to Verizon's Plano central office (PLANTXXD).

Nonrecurring Charge: \$7,892.15

Customer: Verizon Business Network Services Inc.
ID# 2013-644173

Description: Special Construction of facilities at customer location at 1600 Joseph Dr., Bryan, TX to Verizon's Bryan central office (BRYNTXXA).

Nonrecurring Charge: \$21,138.69

Customer: AT&T Corp.
ID# 2013-641285

Description: Special Construction of facilities at customer location at 36301 Ranch Road 2469, Mertzon, TX to Verizon's Mertzon central office (MTZATXXA).

Nonrecurring Charge: \$10,974.29

Customer: Caldwell Independent School District
ID# 2012-628833

Description: Special Construction of facilities at customer location at 805 County Road 300, Caldwell, TX to Verizon's central office (CLWLTXXA).

Nonrecurring Charge: \$7,444.84

(TR 1241)

Issued: June 6, 2013

Effective: June 21, 2013

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

(N)

(N)

SPECIAL CONSTRUCTION

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

Customer:	Verizon Business Network Services Inc. ID# 2013-665957	(S) (x)
Description:	Special Construction of facilities at customer location at 1 Hwy 77, Bishop, TX to Verizon's Bishop central office (BSHPTXXA).	
Nonrecurring Charge:	\$53,460.40	(S) (x)
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-637124	(N)
Description:	Special Construction of facilities at customer location at 300 Early Blvd, Early, TX to Verizon's Brownwood central office (BWWDTXXA).	
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 (RGCYTXXADS0).	
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 th 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
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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:	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	(S)	(x)
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	(S)	(x)
Customer:	McLeodUSA Telecommunications Services, Inc. ID# 2014-696249	(S)	(y)
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	(S)	(y)
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-716556	(N)	
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 th St) central office (GRTWTXXA).		
Nonrecurring Charge:	\$26,329.84	(N)	

(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)

Issued: July 10, 2014

Effective: July 25, 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:	AT&T Corp. ID# 2014-731495	
Description:	Special Construction of facilities at customer location at 227 N. Highway 281A, Three Rivers, TX to Verizon's Three Rivers, TX central office (THRRTXXA).	
Nonrecurring Charge:	\$6,569.46	
Customer:	Verizon Business Network Services, Inc. ID# 2014-761254	(S)
Description:	Special Construction of facilities at customer location at 1718 Briarcrest Dr., Bryan, TX to Verizon's College Station Main, TX central office (CLSTTXXA).	
Nonrecurring Charge:	\$21,966.47	
Customer:	Verizon Business Network Services, Inc. ID# 2014-771175	
Description:	Special Construction of facilities at customer location at 501 N Highway 77, Robstown, TX to Verizon's Robstown, TX central office (RBTNTXXA).	
Nonrecurring Charge:	\$48,640.86	
Customer:	Verizon Business Network Services, Inc. ID# 2014-739390	
Description:	Special Construction of facilities at customer location at 2350 N. Harvey Mtchll Parkway, Bryan, TX to Verizon's Bryan, TX central office (BRYNTXXB).	
Nonrecurring Charge:	\$71,549.08	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2014-765607	(N)
Description:	Special Construction of facilities at customer location at 5305 Warbird Dr., Denton, TX to Verizon's Denton, TX central office (DNTNTXXA).	
Nonrecurring Charge:	\$5,061.97	(N)

Reissued material became effective November 7, 2014 under TR 1294.

(TR 1297)

Issued: November 13, 2014

Effective: November 28, 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# 2014-722468

Description: Special Construction of facilities at customer location at 8615 Freeport Pwky N., Irving, TX to Verizon's Irving Woodbine, TX central office (IRNGTXXF).

Nonrecurring Charge: \$11,541.08

Customer: Verizon Business Network Services, Inc.
 ID# 2014-757059

Description: Special Construction of facilities at customer location at 2851 Southwest Blvd, San Angelo, TX to Verizon's San Angelo, TX central office (SANGTXXB).

Nonrecurring Charge: \$21,031.22

Customer: Verizon Business Network Services, Inc.
 ID# 2014-725168

Description: Special Construction of facilities at customer location at 3701 Hwy 72, Three Rivers, TX to Verizon's Three Rivers, TX central office (THRRTXXA).

Nonrecurring Charge: \$19,697.32

Customer: Verizon Business Network Services, Inc.
 ID# 2014-782768

Description: Special Construction of facilities at customer location at 730 Border Patrol, Rio Grande City, TX to Verizon's Rio Grande City, TX central office (RGCYTXXA).

Nonrecurring Charge: \$359,846.41

Customer: AT&T Corp.
 ID# 2015-795446

Description: Special Construction of facilities at customer location at 39 W. Winfree Ave, Baytown, TX to Verizon's Baytown, TX central office (BYTWTXXA).

Nonrecurring Charge: \$31,076.60

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(TR 1306)

Issued: March 19, 2015

Effective: April 3, 2015

SPECIAL CONSTRUCTION

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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Effective: July 1, 2010

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

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(TR 1094)

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(TR 1094)

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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(TR 1094)

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

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(TR 1094)

Issued: June 16, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

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(TR 1094)

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Vice President, Federal Regulatory
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(TR 1094)

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(TR 1094)

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

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(TR 1094)

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

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(TR 1094)

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

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(TR 1094)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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(TR 1094)

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(TR 1094)

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(TR 1094)

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(TR 1094)

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SPECIAL CONSTRUCTION

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SPECIAL CONSTRUCTION

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SPECIAL CONSTRUCTION

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SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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(TR 1094)

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

SPECIAL CONSTRUCTION

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(TR 1094)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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(TR 1094)

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

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

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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

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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SPECIAL CONSTRUCTION

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SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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SPECIAL CONSTRUCTION

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

Issued: June 16, 2010

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

SPECIAL CONSTRUCTION

18. Reserved for Future Use (Cont'd)

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(TR 1094)

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

SPECIAL CONSTRUCTION

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(TR 1094)

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

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases

(T)

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

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

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

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

Customer: Cingular Wireless
ID# 2005-335876

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

Nonrecurring Charge: \$19,912.82

Customer: DHL Information Services
ID# 2005-327848

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

Nonrecurring Charge: \$27,400.00

Customer: Level 3 Communications
ID# 2006-392276

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

Nonrecurring Charge: \$10,136.96

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

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

Nonrecurring Charge: \$19,521.04

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

SPECIAL CONSTRUCTION

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

(T)

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

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

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

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

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

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

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

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

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

Nonrecurring Charge: \$1,688.00

Customer: Blair Corporation
ID# 2003-263086

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

Nonrecurring Charge: \$27,634.00

(TR 1125)

Issued: December 15, 2010

Effective: December 30, 2010

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

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

(TR 1125)

Issued: December 15, 2010

Effective: December 30, 2010

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

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

(TR 1125)

Issued: December 15, 2010

Effective: December 30, 2010

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

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

(TR 1125)

Issued: December 15, 2010

Effective: December 30, 2010

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

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

(TR 1125)

Issued: December 15, 2010

Effective: December 30, 2010

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

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

(TR 1125)

Issued: December 15, 2010

Effective: December 30, 2010

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

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

(TR 1125)

Issued: December 15, 2010

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

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.
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

Customer: Verizon Business Network Services, Inc.
ID# 2014-772343

Description: Special Construction of facilities at 1190,
CAM01011, Erie City, PA to Verizon's Erie South,
PA central office (ERIEPAXS).

Nonrecurring Charge: \$19,388.97

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-779655

Description: Special Construction of facilities at 1 I90,
CAM01012, North East Twp, PA to Verizon's Erie
Northeast, PA central office (NRTEPAXN).

Nonrecurring Charge: \$20,910.13 (N)

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

SPECIAL CONSTRUCTION

20. Reserved for Future Use

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Material previously shown on this page now appears on page 15-8.

(TR 442)

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SPECIAL CONSTRUCTION

23. Reserved for Future Use

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SPECIAL CONSTRUCTION

23. Reserved for Future Use (Cont'd)

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SPECIAL CONSTRUCTION

23. Reserved for Future Use (Cont'd)

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

SPECIAL CONSTRUCTION

23. Reserved for Future Use (Cont'd)

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(TR 1034)

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Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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Issued: August 6, 2009

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Vice President, Federal Regulatory
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(TR 1034)

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Material previously found on this page can now be found on Original Page 23-32.

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Material previously found on this page can now be found on Original Page 23-33.

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Effective: April 13, 2002

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Material previously found on this page can now be found on Original Page 23-38.

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Effective: April 13, 2002

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Material previously found on this page can now be found on Original Page 23-39.

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Material previously found on this page can now be found on Original Page 23-42.

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Material previously found on this page can now be found on Original Page 23-43.

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Issued: April 11, 2002

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Vice President, Federal Regulatory
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Material previously found on this page can now be found on Original Page 23-44.

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Issued: April 11, 2002

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Issued: April 11, 2002

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Issued: April 11, 2002

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