

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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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

<u>No.</u>	<u>Customer Name, Description, Charge/Liability, Expiration Date</u>
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MCI 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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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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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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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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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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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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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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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

<u>No.</u>	<u>Customer Name, Description, Charge/Liability, Expiration Date</u>
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127 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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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>Expira- tion Date</u>
2000-163440	Nextel Communi- cations	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

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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>
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	

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

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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		

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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		

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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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		

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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>
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	

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

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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	

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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 Communi- cations	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	

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

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

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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	

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

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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	

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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>
NSP352	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA768P at 1 Bushley Road in Reynoldsville, PA.	\$57,424.50	10/19/01	
NSP354	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site # PA712P at 1PPL Access Road in Danville, PA.	\$12,980.25	10/19/01	

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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	

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<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Effective Date</u>	<u>Expiration Date</u>
NSP359	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA721P at 603 Bucks Road in Williamsport, PA.	\$11,769.75	12/1/01	
NSP360	Nextel Partners	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PA752P at 1603 Jacksonville Road in Bellefonte, PA.	\$52,924.50	12/1/01	
NSP362	CTSI	Special Construction of facilities for standard access services to be delivered to a non-standard premise (e.g. power tower, billboards, etc.) via a new facility to site # PL33H0166 at 2000 Broad Mountain Road in Pottsville, PA.	\$19,174.50	12/1/01	

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<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	

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<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	

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<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	

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<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	

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<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	

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<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	

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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>
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	

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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>
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	

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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>
NSP417	Horizon Communi- cations	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 Communi- cations	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	

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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>
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	

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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>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	

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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>
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	

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

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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		

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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)

Customer: Air Products and Chemicals
ID# 2005-312976

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

Nonrecurring Charge: \$3,811.63

Customer: AT&T Wireless
ID# 2003-256615

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

Nonrecurring Charge: \$16,407.06

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

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

Nonrecurring Charge: \$16,500.06

Customer: New Cingular Wireless
ID# 2006-363447

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

Nonrecurring Charge: \$20,903.00

Customer: Verizon Wireless
ID# NSP811

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

Nonrecurring Charge: \$11,889.00

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

Customer: WorldCom
ID#2002-206469

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

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

Customer: MCI Wholesale Beaver Meadows
ID#NSP472

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

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

Customer: Commonwealth Communications
ID#NSP505

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

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

Customer: IDT America
ID# 2006-363413

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

Nonrecurring Charge: \$8,869.00

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

Customer: Allegheny Center Mall
ID#2002-226741

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

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

Customer: Horizon PCS Inc.
ID#NSP517

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

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

Customer: Qwest Communication
ID# 2002-227127

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

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

Customer: BAM
ID#NSP645

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

Nonrecurring Charge: \$16,974.00

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

Customer: Sprint PCS
ID#NSP530

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

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

Customer: AT&T Wireless
ID#NSP542

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

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

Customer: T-Mobile
ID#NSP577

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

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

Customer: Sprint PCS
ID#NSP649

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

Nonrecurring Charge: \$13,786.25

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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

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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)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

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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)

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

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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)

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

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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)

Customer: Bell Atlantic Mobile
ID#NSP690

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

Nonrecurring Charge: \$5,514.00

Customer: Wells Fargo Bank
ID# 2004-282218

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

Nonrecurring Charge: \$74,086.75

Customer: Del Monte Foods
ID# 2004-295729

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

Nonrecurring Charge: \$19,990.00

Customer: Sprint/Echostar
ID# 2004-305689

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

Nonrecurring Charge: \$11,203.37

Customer: AT&T Wireless
ID#NSP727

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

Nonrecurring Charge: \$19,764.00

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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

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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

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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)

Customer: SCA Americas
ID# 2006-356568

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

Nonrecurring Charge: \$17,105.29

Customer: Armstrong World Industries
ID# 2006-363351

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

Nonrecurring Charge: \$12,423.00

Customer: Harsco Corp.
ID# 2006-366947

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

Nonrecurring Charge: \$12,768.67

Customer: Verizon Wireless
ID# NSP770

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

Nonrecurring Charge: \$50,014.00

Customer: Cingular Wireless
ID# NSP771

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

Nonrecurring Charge: \$21,676.50

Customer: Quest Diagnostics
ID# 2006-383224

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

Nonrecurring Charge: \$55,919.00

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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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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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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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SPECIAL CONSTRUCTION

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

Customer: Dun and Bradstreet
ID# 2006-372449

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

Nonrecurring Charge: \$10,111.57

Customer: T-Mobile
ID# NSP788

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

Nonrecurring Charge: \$13,014.00

Customer: Verizon Global Networks
ID# 2006-379727

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

Nonrecurring Charge: \$5,338.00

Customer: Qwest Communications Corp.
ID# 2006-395927

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

Nonrecurring Charge: \$31,354.21

Customer: Frontier Communications
ID# 2007-400254

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

Nonrecurring Charge: \$31,787.53

Customer: Qwest Communications Corp.
ID# 2008-453728

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

Nonrecurring Charge: \$9,193.31

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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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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

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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 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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SPECIAL CONSTRUCTION

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

Customer: XL Global Services
ID# 2007-417600

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

Nonrecurring Charge: \$10,258.22

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

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

Nonrecurring Charge: \$10,137.37

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

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

Nonrecurring Charge: \$40,399.75

Customer: Chatham Financial
ID# 2007-426591

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

Nonrecurring Charge: \$25,933.61

Customer: Crozer Keystone
ID# 2007-425751

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

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

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

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

Nonrecurring Charge: \$80,788.34

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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)

Customer: PP&L
ID# 2008-430985

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

Nonrecurring Charge: \$30,153.86

Customer: Heritage Medical Group
ID# 2007-434707

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

Nonrecurring Charge: \$15,757.41

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

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

Nonrecurring Charge: \$5,237.29

Customer: Cricket Communications
ID# NSP851

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

Nonrecurring Charge: \$43,389.00

Customer: WPVI Television
ID# 2008-447084

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

Nonrecurring Charge: \$26,919.68

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

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

Nonrecurring Charge: \$29,416.70

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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$14,884.17

Customer: Language Services Associates
ID# 2009-488901

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

Nonrecurring Charge: \$25,930.07

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

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

Nonrecurring Charge: \$8,579.82

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

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

Nonrecurring Charge: \$8,634.55

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

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

Nonrecurring Charge: \$10,209.87

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

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

Nonrecurring Charge: \$2,066.98

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SPECIAL CONSTRUCTION

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

Customer: Sprint 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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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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SPECIAL CONSTRUCTION

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

Customer: AT&T Mobility
ID# 2012-632932

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

Nonrecurring Charge: \$22,341.25

Customer: AT&T Mobility
ID# 2012-634253

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

Nonrecurring Charge: \$33,117.49

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

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

Nonrecurring Charge: \$692.18

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

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

Nonrecurring Charge: \$713.82

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

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

Nonrecurring Charge: \$5,847.80

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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: \$5,244.63

Customer: Infinite Communications LLC
ID# 2013-646889

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

Nonrecurring Charge: \$1,143.69

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

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

(TR 1240)

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: \$5,298.35

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

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

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

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

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

Nonrecurring Charge: \$4,882.98

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

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

Nonrecurring Charge: \$1,519.31

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

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

Nonrecurring Charge: \$44,788.33 (N)

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

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

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

(TR 1247)

Issued: July 12, 2013

Effective: July 27, 2013

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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

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

(TR 1251)

Issued: August 15, 2013

Effective: August 30, 2013

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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

(TR 1252)

Issued: September 12, 2013

Effective: September 27, 2013

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: \$22,090.34

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

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

Nonrecurring Charge: \$16,376.29

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

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

Nonrecurring Charge: \$6,309.29

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

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

Nonrecurring Charge: \$1,695.56

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

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

Nonrecurring Charge: \$1,854.53

(N)

(N)

(TR 1254)

Issued: October 24, 2013

Effective: November 8, 2013

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

(TR 1255)

Issued: November 1, 2013

Effective: November 16, 2013

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

(TR 1257)

Issued: December 19, 2013

Effective: January 3, 2014

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: \$3,889.30

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

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

Nonrecurring Charge: \$7,354.34

Customer: Sprint Spectrum, LP
ID# 2013-664704

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

Nonrecurring Charge: \$7,466.10

Customer: AT&T Corp
ID# 2013-679569

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

Nonrecurring Charge: \$1,603.29

Customer: AT&T Corp
ID# 2013-682039

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

Nonrecurring Charge: \$4,005.31

(S) (x)

(S) (x)

(N)

(N)

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

(TR 1263)

Issued: February 27, 2014

Effective: March 14, 2014

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

(TR 1265)

Issued: March 21, 2014

Effective: April 5, 2014

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

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)

Nonrecurring Charge:	\$1,749.21	(N)
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Effective: July 18, 2014

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$50,162.06

(N)

(N)

Effective: June 6, 2015

Vice President, Federal Regulatory
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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: EarthLink Business, LLC
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

Customer: Verizon Business Network Services, Inc.
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

Customer: Sprint Communications Company L.P.
ID# 2015-842651

Description: Special Construction of facilities at customer location at 50 Lackawanna Ave., Scranton, PA to Verizon's Scranton, PA central office (SCTNPASC).

Nonrecurring Charge: \$13,136.35

(N)
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(N)

(TR 1328)

Issued: January 5, 2016

Effective: January 20, 2016

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

SPECIAL CONSTRUCTION

11. Verizon Delaware LLC Special Construction Cases

(C)

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

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

Case

No. Customer Name, Description, Charge/Liability, Expiration Date2 Satellite Business Systems

Transferred Case #352

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

Non-Recurring Charge \$1,840.00

Maximum Termination Liability \$30,100.00

Expires: March 9, 2011

Annual Underutilization Liability \$35.75 per pair

Initial Liability Period

Expires: February 28, 1986

3 Western Union International, Inc.

Transferred Case #363

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

Non-Recurring Charge \$1,370.00

Maximum Termination Liability \$3,150.00

Expires: September 9, 2009

Annual Underutilization Liability \$25.09 per pair

Initial Liability Period

Expires: November 30, 1986

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

Vice President, Federal Regulatory
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:

Case No.	Customer Name	Description	Charge/Liability	Eff. Date	Exp. Date
NSP235	Comcast-Cellular One	Special construction of facilities to a non-standard location (e.g. power tower, billboards) located at site# 5071 at 1226 Road 627 in Milton	\$19,354.22	02/6/01	
NSP288	Sprint PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility to site #841 at 526 Road 575 in Bridgeville, DE.	\$13,447.62	05/4/01	

Customer: The Access Group
ID# 2006-392437

Description: Special Construction of facilities at 5480
Brandywine Parkway, Wilmington, DE.

Nonrecurring Charge:

MRC:

MTL:

\$0
\$845.52 for 60 months
\$50,731.20 Reduces 1/60 for each
month in service.

(S) (x)

(S) (x)

(x) Reissued material filed under Transmittal No. 770 and scheduled to become effective February 9, 2007.

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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

SPECIAL CONSTRUCTION

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

(C)

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

11.1.2 Charges to Provide Permanent Facilities

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

<u>Case No.</u>	<u>Customer Name</u>	<u>Description</u>	<u>Charge/Liability</u>	<u>Eff. Date</u>	<u>Exp. Date</u>
NSP291	Sprint-PCS	Special construction of facilities for Sprint PCS who has specifically Requested that standared access services be delivered to a non standarde premises (e.g. power tower, billboards, etc.). This arrangement will provide special access service via a new facility in Selbyville, DE.	\$19,334.49	05/4/01	
Case No. 2001-185981	Qwest 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

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

SPECIAL CONSTRUCTION

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

Customer: AT&T Wireless
ID#NSP658

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

Nonrecurring Charge: \$9,582.74

Customer: Cingular Wireless
ID#NSP712

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

Nonrecurring Charge: \$78,114.05

Customer: Nextel Communications
ID#NSP739

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

Nonrecurring Charge: \$10,389.50

Customer: Cingular Wireless
ID#NSP748

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

Nonrecurring Charge: \$8,004.00

Customer: Barclays Bank Delaware
ID# 2006-389162

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

Nonrecurring Charge: \$19,874.99

(TR 773)

Issued: February 5, 2007

Effective: February 20, 2007

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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: 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

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(TR 865)

Issued: October 4, 2007

Effective: October 19, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

Customer: Verizon Wireless
ID# NSP814

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

Nonrecurring Charge: \$26,584.00

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

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

Nonrecurring Charge: \$19,909.64

Customer: Bancorp
ID# 2007-437058

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

Nonrecurring Charge: \$9,036.72

Customer: AT&T Mobility
ID# NSP856

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

Nonrecurring Charge: \$11,814.00

Customer: NRG Energy
ID# 2009-476344

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

Nonrecurring Charge: \$97,447.33

(N)

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(TR 1040)

Issued: September 17, 2009

Effective: October 2, 2009

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: AT&T Corp.
ID# 2013-645647

Description: Special Construction of facilities at customer's location at 100 Baltimore Ave., Elsmere, DE to Verizon's Marshallton central office (MSTNDEMA).

Nonrecurring Charge: \$2,398.15

Customer: XO Communications Services LLC
ID# 2013-657949

Description: Special Construction of facilities at customer's location at 4 Rockland Ct., Valley Run, DE to Verizon's Talleyville central office (TLVLDETV).

Nonrecurring Charge: \$3,680.50

Customer: AT&T Corp.
ID# 2013-669542

Description: Special Construction of facilities at customer's location at 100 Baltimore Ave, Elsmere, DE to Verizon's Marshallton central office (MSTNDEMA).

Nonrecurring Charge: \$2,398.15

Customer: Verizon Business Network Services, Inc.
ID# 2013-690954

Description: Special Construction of facilities at customer's location at 3920 Concord Pike Talleyville, DE to Verizon's Talleyville central office (TLVLDETV).

Nonrecurring Charge: \$5,293.81

Customer: AT&T Corp.
ID# 2014-699927

Description: Special Construction of facilities at customer's location at 104 Hay Rd Main Bldg Floor 1, Edgemoore, DE to Verizon's Penn Rose Building (3900 Washington St) central office (WLMGDEPR).

Nonrecurring Charge: \$24,249.45

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(TR 1271)

Issued: May 1, 2014

Effective: May 16, 2014

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

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

11.1.2 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge:	\$977.31	(N)
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Effective: July 31, 2015

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

SPECIAL CONSTRUCTION

12. Reserved for Future Use

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(TR 1330)

Issued: March 17, 2016

Effective: April 1, 2016

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SPECIAL CONSTRUCTION

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Issued: October 31, 2007

Effective: November 15, 2007

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

14. Reserved for Future Use

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(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

14. 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

14. Reserved for Future Use (Cont'd)

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Issued: June 16, 2010

Effective: July 1, 2010

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SPECIAL CONSTRUCTION

14. Reserved for Future Use (Cont'd)

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SPECIAL CONSTRUCTION

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(TR 1094)

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SPECIAL CONSTRUCTION

(D) (x)

15. Verizon South Inc. Special Construction Cases

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233)15.1.1 Charges to Provide Permanent FacilitiesCustomer: Sprint PCS
ID# VA0101288

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

Nonrecurring Charge: \$15,170.00

Monthly Recurring Charge: \$ 0.00

MTL: \$ 0.00

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

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

Nonrecurring Charge: \$0

Monthly Recurring Charge: \$410 for 84 months effective March 30, 2001

MTL: \$34,440

(S) (y)

(D) (x)

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

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

(TR 176)

Issued: April 11, 2002

Effective: April 13, 2002

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

SPECIAL CONSTRUCTION

(D) (x)

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

(S) (y)

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

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

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

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

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

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

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

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

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

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

(S) (y)

(D) (x)

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

(y) Reissued material filed under TR 169, to become effective on April 13,
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(TR 176)

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SPECIAL CONSTRUCTION

(D) (x)

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

(S) (y)

15.1 Charges for the State of Virginia (Company Code 0233) (Cont'd)15.1.1 Charges to Provide Permanent Facilities (Cont'd)Customer: WorldCom
ID# VA0001283Description: Construction to provide DS3 facilities from the CDL at
1523 Main St., Warsaw, VA to the Warsaw Co.Nonrecurring Charge: \$2,980
Monthly Recurring Charge: \$ 240 Effective Expiration
MTL#: \$14,400 Date* Date*
9/27/2001 9/27/2006Description: 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#: \$53,400Description: 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#: \$36,000Description: 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)

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SPECIAL CONSTRUCTION

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

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

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

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

Customer: Sprint PCS
ID# VA0301356

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

Nonrecurring Charge: \$17,388.00

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

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

Nonrecurring Charge: \$45,018.00

Customer: AT&T Corporation
ID# VA0401373

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

Nonrecurring Charge: \$15,677.00

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

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

Nonrecurring Charge: \$21,851.00

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

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

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

Nonrecurring Charge: \$39,962.69

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

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

Nonrecurring Charge: \$4,685.31

Customer: Sprint Spectrum LP
ID# 2007-429803

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

Nonrecurring Charge: \$32,496.00

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

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

Nonrecurring Charge: \$23,024.41

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

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

Nonrecurring Charge: \$9,074.39

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

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

Nonrecurring Charge: \$23,857.86

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SPECIAL CONSTRUCTION

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

Customer: Surry County Public Schools
ID# 2007-422769

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

Nonrecurring Charge: \$84,463.13

Customer: Omnipoint Communications Inc.
ID# 2007-429987

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

Nonrecurring Charge: \$21,004.46

Customer: Omnipoint Communications Inc.
ID# 2007-427550

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

Nonrecurring Charge: \$21,902.88

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

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

Nonrecurring Charge: \$7,549.15

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

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

Nonrecurring Charge: \$13,886.76

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

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

Nonrecurring Charge: \$50,907.04

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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)

Issued: April 29, 2010

Effective: May 14, 2010

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

SPECIAL CONSTRUCTION

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

Customer: AT&T Mobility
ID# 2008-441587

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

Nonrecurring Charge: \$9,374.14

Customer: Omnipoint Communications Inc.
ID# 2008-440172

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

Nonrecurring Charge: \$8,146.24

Customer: NTELOS
ID# 2008-445402

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

Nonrecurring Charge: \$27,319.10

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

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

Nonrecurring Charge: \$9,663.18

Customer: Omnipoint
ID# 2008-448169

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

Nonrecurring Charge: \$18,409.21

Customer: Invoice Insight
ID# 2009-488146

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

Nonrecurring Charge: \$5,303.28

(TR 1084)

Issued: April 29, 2010

Effective: May 14, 2010

Vice President, Federal Regulatory
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# 2010-551886

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

Nonrecurring Charge: \$30,234.37

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

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

Nonrecurring Charge: \$27,150.51

Customer: AT&T Mobility
ID# 2011-577479

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

Nonrecurring Charge: \$144,270.09

Customer: AT&T Mobility
ID# 2011-584292

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

Nonrecurring Charge: \$11,074.24

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

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

Nonrecurring Charge: \$18,168.58

Customer: AT&T Mobility
ID# 2011-582005

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

Nonrecurring Charge: \$12,378.86

(N)

(N)

(TR 1178)

Issued: January 26, 2012

Effective: February 10, 2012

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)

(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

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

Nonrecurring Charge: \$5,658.36

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

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

Nonrecurring Charge: \$16,697.56

Customer: PAETEC Communications Inc.
ID# 2013-656328

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

Nonrecurring Charge: \$6,813.90

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

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

Nonrecurring Charge: \$29,405.06

(S) (x)

(S) (x)

(N)

(N)

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

(TR 1244)

Issued: June 20, 2013

Effective: July 5, 2013

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Nonrecurring Charge: \$16,049.95

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

Effective: May 23, 2014

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

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)

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

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

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

Customer: Cingular Wireless
ID# 2006-368044

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

Nonrecurring Charge: \$24,119.00

Customer: Cingular Wireless
ID# 2006-368037

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

Nonrecurring Charge: \$12,250.00

Customer: Cingular Wireless
ID# 2006-368014

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

Nonrecurring Charge: \$12,015.00

Customer: T-Mobile
ID# 2006-373477

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

Nonrecurring Charge: \$8,653.00

Customer: Cingular Wireless
ID# 2006-373880

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

Nonrecurring Charge: \$9,415.00

(N)

(N)

(TR 720)

Issued: July 20, 2006

Effective: August 4, 2006

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$11,860.00

Monthly Recurring Charge: 0

MTL: -----

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

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

Nonrecurring Charge: \$35,533.00

Monthly Recurring Charge: 0

MTL: -----

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

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

Nonrecurring Charge: \$55,674.00

Monthly Recurring Charge: 0

MTL: -----

(N)

(N)

(TR 263)

Issued: November 12, 2002

Effective: November 27, 2002

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SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: \$26,794.00

Monthly Recurring Charge: 0

MTL: -----

Customer: XO Communications
ID#VA0401374

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

Nonrecurring Charge: \$12,456.00

Customer: Cingular Wireless
ID# 2006-370044

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

Nonrecurring Charge: \$12,456.00

Customer: T-Mobile USA
ID# 2006-382403

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

Nonrecurring Charge: \$30,968.02

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

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

Nonrecurring Charge: \$4,260.60

(N)

(N)

(TR 777)

Issued: February 15, 2007

Effective: March 2, 2007

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SPECIAL CONSTRUCTION

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

Customer: SprintCom
ID# 2006-391053

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

Nonrecurring Charge: \$7,922.00

Customer: T-Mobile USA
ID# 2007-416385

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

Nonrecurring Charge: \$9,170.88

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

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

Nonrecurring Charge: \$29,903.93

Customer: Omnipoint Communications Inc.
ID# 2007-425076

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

Nonrecurring Charge: \$26,337.13

Customer: NTELOS
ID# 2008-440836

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

Nonrecurring Charge: \$9,582.67

(N)

(N)

(TR 910)

Issued: April 3, 2008

Effective: April 18, 2008

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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

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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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(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

Effective: July 1, 2010

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

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

SPECIAL CONSTRUCTION

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

(D)

(D)

(TR 1094)

Issued: June 16, 2010

Effective: July 1, 2010

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

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

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

(C)

15.3.1 Charges to Provide Permanent Facilities

(D)



(D)

(TR 1102)

Issued: August 17, 2010

Effective: September 1, 2010

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

16. Reserved for Future Use

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(D)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(D)

Effective: April 1, 2016

Vice President, Federal Regulatory
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16. Reserved for Future Use (Cont'd)

(D)

(D)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(D)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

Vice President, Federal Regulatory
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16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

Vice President, Federal Regulatory
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16. Reserved for Future Use (Cont'd)

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(D)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

(TR 1330)

Effective: April 1, 2016

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

16. Reserved for Future Use (Cont'd)

(D)

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

16. Reserved for Future Use (Cont'd)

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SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases

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19.1 Charges for the State of Pennsylvania (Company Code 0201)19.1.1 Charges to Provide Permanent Facilities

Customer: Horizon PCS Inc.
ID#PA0201503
(USOC-93PNP)

Description: Special Construction to provide DS1 facilities
from Old Port Jervis Road to the Milford, PA,
serving wire center (MLFRPAXM) to 634 Route 6,
Milford, PA.

Nonrecurring Charge: \$9,326.00
Monthly Recurring Charge: 0.00
MTL: -----

Customer: Cingular Wireless
ID# 2005-335876

Description: Special Construction of facilities at 1189 Edwards
Rd., Trout Run, PA to Verizon's Trout Run, PA
central office.

Nonrecurring Charge: \$19,912.82

Customer: DHL Information Services
ID# 2005-327848

Description: Special Construction of facilities at 910 Nestle
Way, Breinigsville, PA.

Nonrecurring Charge: \$27,400.00

Customer: Level 3 Communications
ID# 2006-392276

Description: Special Construction of facilities at 3528 concord
Rd., York, PA to Verizon's York East central
office.

Nonrecurring Charge: \$10,136.96

Customer: Nextel Partners, Inc.
ID# 2007-396927

Description: Special Construction of facilities at 2690 Steam
Valley Rd., Trout Run, PA to Verizon's Trout Run
central office.

Nonrecurring Charge: \$19,521.04

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SPECIAL CONSTRUCTION

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

Customer: Omnipoint Communications Inc.
ID# 2008-439385

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

Nonrecurring Charge: \$34,016.07

Customer: Level 3 Communications LLC
ID# 2008-436725

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

Nonrecurring Charge: \$15,048.13

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SPECIAL CONSTRUCTION

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

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19.2 Charges for the State of Pennsylvania (Company Code 0169)19.2.1 Charges to Provide Permanent Facilities

Customer: Sprint PCS
ID#PA0201502
(USOC-93PNZ)

Description: Special Construction of fiber route to provide DS1
tariffed service from customer's cell site located
at 284 Saintz Street, Johnstown, PA, to the
Johnstown, PA, serving wire center (JHTWPAXJ).

Nonrecurring Charge: \$8,935.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Sprint
ID#PA0301511
(USOC-93PO6)

Description: Special Construction for a DS3 facility from 135
E. 36th St., Erie, PA to the Erie Serving wire
center (ERIEPAXSDS0)

Nonrecurring Charge: \$18,553.00
Monthly Recurring Charge: 0
MTL: -----

Customer: AT&T Wireless
ID#PA0301518
(USOC-93PPB)

Description: Special Construction for DS1 service to a high
voltage cell site located at 14585 Draco Rd.,
Stewartstown to the SWTWPAXSRS0 CO.

Nonrecurring Charge: \$1,688.00

Customer: Blair Corporation
ID# 2003-263086

Description: Special Construction of fiber route from
customer's location at 534 Allegheny Blvd.,
Franklin, PA to Verizon's Oil City CO at 260
Seneca St., Oil City, PA.

Nonrecurring Charge: \$27,634.00

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19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3
ID# PA0301533
(USOC-93PP2)

Description: Special Construction of facilities to provide fiber from 600 Somerset Ave., Bldg 1, Windber, PA to the Windber CO (WNDBPAXWRS0).

Nonrecurring Charge: \$96,509.00

Customer: Horizon
ID# PA0301535
(USOC-93PP1)

Description: Special Construction of facilities to provide a diverse path with ASWC from 2709 W. 10th St., Erie, PA to the Erie West Serving Wire Center (ERIEPAXW) and the Erie Main Serving Wire Center (ERIEPAXM).

Nonrecurring Charge: \$29,083.00

Customer: Nextel Communications
ID# PA0401542

Description: Special Construction of facilities at 7801 Lancaster Ave., Meyerstown, PA.

Nonrecurring Charge: \$17,405.00

Customer: MCI Network Services
ID# PA0401545

Description: Special Construction of facilities at 10 State Route 419N, Womelsdorf, PA.

Nonrecurring Charge: \$10,427.04

Customer: Cingular Wireless
ID# 2005-352909

Description: Special Construction of facilities at 9705 Mountain Rd., Grantville, PA to Verizon's Shellsville, PA central office.

Nonrecurring Charge: \$11,538.00

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19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Global Crossing
ID#PA0401543

Description: Special Construction of facilities at 501 E. 38th
Street, Erie, PA.

Nonrecurring Charge: \$18,714.00

Customer: D&E Systems, dba/D&E Communications
ID# 2005-353708

Description: Special Construction of facilities at 3491
Industrial Dr., York, PA to Verizon's York East
central office.

Nonrecurring Charge: \$6,489.00

Customer: D&E Systems, dba/D&E Communications
ID# 2005-352191

Description: Special Construction of facilities at 285 Leader
Heights, York, PA to Verizon's York south central
office.

Nonrecurring Charge: \$1,804.00

Customer: D&E Systems, dba/D&E Communications
ID# 2005-354429

Description: Special Construction of facilities at 244 Black
Gum Court, York, PA to Verizon's York central
office.

Nonrecurring Charge: \$8,535.00

Customer: Nextel Partners Inc.
ID# 2006-365483

Description: Special Construction of facilities at 529 Cool
Springs Rd., Wrightsville, PA.

Nonrecurring Charge: \$2,332.60

Customer: Nextel Partners
ID# 2006-375591

Description: Special Construction of facilities at 498 Rockdale
Avenue, York, PA.

Nonrecurring Charge: \$3,198.12

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19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel Partners
ID# 2005-354641

Description: Special Construction of facilities at 617 North
South #15, Dillsburg, PA.

Nonrecurring Charge: \$3,621.29

Customer: Nextel Partners
ID# 2006-373476

Description: Special Construction of facilities at 441 E.
Market St., York, PA.

Nonrecurring Charge: \$2,093.00

Customer: D&E Systems, Inc.
ID# 2006-379940

Description: Special Construction of facilities at 285 Leader
Heights Rd., York, PA.

Nonrecurring Charge: \$1,761.81

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2006-376671

Description: Special Construction of facilities at 5709
Watttsburg Road, Erie, PA.

Nonrecurring Charge: \$8,776.31

Customer: Cellco Partnership dba/ Verizon Wireless
ID# 2006-376977

Description: Special Construction of facilities at 740 Zwelling
Rd., Erie, PA.

Nonrecurring Charge: \$13,327.90

Customer: D&E Systems, Inc. dba/D&E Communications
ID# 2006-379231

Description: Special Construction of facilities at 3020 Route
22, Fredericksburg, PA.

Nonrecurring Charge: \$9,292.00

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19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Allegheny Technologies
ID# 2005-347537

Description: Special Construction of facilities at 132 Lincoln Avenue, Vandergrift, PA.

Nonrecurring Charge: \$6,377.00

Customer: Shenandoah Personal Communications
ID# 2006-376288

Description: Special Construction of facilities at 30 East High St., York, PA.

Nonrecurring Charge: \$9,416.00

Customer: Nextel Partners
ID# 2006-386759

Description: Special Construction of facilities at 1045 Hoffman Rd., Windsor, PA to Verizon's Wrightsville, PA central office.

Nonrecurring Charge: \$7,324.00

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2006-392604

Description: Special Construction at 3403 Concord Rd., York, PA to Verizon's York East, PA central office.

Nonrecurring Charge: \$11,137.41

Customer: Nextel Partners Inc.
ID# 2007-396487

Description: Special Construction at 2867 Route 22, Fredricksburg, PA to Verizon's Johnstown central office.

Nonrecurring Charge: \$10,911.31

Customer: T-Mobile USA
ID# 2007-411850

Description: Special construction of facilities at customer's locations at 2201 Church Rd., York, PA to Verizon's central office.

Nonrecurring Charge: \$11,248.19

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19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications
ID# 2006-384877

Description: Special Construction of facilities at 3501 Concord Rd., York, PA.

Nonrecurring Charge: \$23,334.78

Customer: Nextel Partners
ID# 2006-392125

Description: Special construction of facilities at 747 Old Hanover Rd., Spring Grove, PA to Verizon's Spring Grove central office.

Nonrecurring Charge: \$4,677.01

Customer: T-Mobile
ID# 2006-395587

Description: Special Construction of facilities at 2 Hidden Lane, Thomasville, PA.

Nonrecurring Charge: \$2,653.58

Customer: Capital Telecommunications
ID# 2007-396284

Description: Special Construction of facilities at 1 Old Mill Rd., Dillsburg, PA.

Nonrecurring Charge: \$6,137.00

Customer: T-Mobile USA, Inc.
ID# NSP832

Description: Special Construction of facilities for standard access service to be delivered to a non-standard premises (e.g., power tower, billboards, etc.) via a new facility to Site # 1LE6704M-2 at 635 Illicks Mill Road, Bethlehem, PA.

Nonrecurring Charge: \$19,989.00

Customer: Sprint Communications
ID# 2008-462256

Description: Special Construction of facilities at 429 Station Road, East Hanover, PA to Verizon's Shellsville, PA central office

Nonrecurring Charge: \$38,368.59

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19. Verizon North LLC Special Construction Cases (Cont'd) (T)19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2007-430631

Description: Special Construction of facilities at 2186
Rockdale Road, Garrett, PA to Verizon's
Meyersdale, PA central office.

Nonrecurring Charge: \$34,427.42

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2007-432475

Description: Special Construction of facilities at 245 Alum
Rock Road, New Park, PA to Verizon's Fawn Grove,
PA central office.

Nonrecurring Charge: \$6,710.67

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2007-434705

Description: Special Construction of facilities at 81
Slateville Rd., Delta, PA to Verizon's Delta, PA
central office.

Nonrecurring Charge: \$7,175.13

Customer: Church and Dwight
ID# 2009-483757

Description: Special Construction of facilities at 5197
Commerce Drive, York, PA.

Nonrecurring Charge: \$6,679.24

Customer: Church and Dwight
ID# 2009-477910

Description: Special Construction of facilities at 5195
Commerce Drive, York, PA.

Nonrecurring Charge: \$8,560.39

Customer: AT&T Corporation
ID# 2009-490822

Description: Special Construction of facilities at 1139 Imgrund
Mountain Road, Berlin, PA to Verizon's Berlin, PA
central office.

Nonrecurring Charge: \$89,621.83

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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.
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

Customer: Verizon Business Network Services, Inc.
ID# 2015-828427

Description: Special Construction of facilities at 1300 St
Clair Rd., Lower Yoder, PA to Verizon's Johnstown,
PA central office (JHTWPAXJ).

Nonrecurring Charge: \$236,786.04

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