

**VERIZON TELEPHONE COMPANIES**

Director-Tariffs  
600 Hidden Ridge  
Irving, Texas 75038  
Issued: November 15, 2001

**TARIFF FCC NO. 17**  
2nd Revised Page 4-1  
Cancels 1<sup>st</sup> Revised Page 4-1

Effective: November 30, 2001

**SPECIAL CONSTRUCTION****4. Charges to Provide Permanent Facilities**

ID# CA9802611

Customer: PacBell Mobile Services

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

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

Customer: CENIC/DCP  
ID# CA0104899

Description: Special construction for DS3 facilities between the CDL at 800 W. Elm St., Bishop, CA and the Bishop Co, CA.

Maximum Termination Liability		<u>Effective Date*</u>	<u>Expiration Date*</u>
	\$71,280	03/31/01	03/31/04
Nonrecurring Charge	\$16,370		
Monthly Recurring Charge	\$1,980		

Reduces 1/36 for each month in service.

ID# CA0105101  
(USOC-93PLW)

Customer: Sprint PCS

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

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

(Z) This was inadvertently filed under the incorrect tariff entity, October 25, 2001.

(N)(Z)

(N)(Z)

**VERIZON TELEPHONE COMPANIES**

Director-Tariffs  
600 Hidden Ridge  
Irving, Texas 75038  
Issued: May 16, 2001

**TARIFF FCC NO. 17**  
2nd Revised Page 4-2  
Cancels 1st Revised Page 4-2

Effective: May 31, 2001

**SPECIAL CONSTRUCTION****4. Charges to Provide Permanent Facilities**

Case No: 90-2

Customer: ARCO Products Company (ARCO)

Description: Construction of redundant DS1 Service via fiber optic facilities between the ARCO Cherry Point, WA, refinery and the Verizon Central Office in Birch Bay, WA.

Nonrecurring Charge: \$ 75,000.00

Monthly recurring charge\*: \$ 710.00

\* Applies in addition to the applicable monthly recurring rates for High Capacity DS1 service set forth in Verizon Telephone Companies Tariff F.C.C. No. 16.

Customer: Sprint PCS  
ID# VA0101288

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

Nonrecurring Charge: \$ 15,170.00

Monthly Recurring Charge: \$ 0.00

MTL: \$ 0.00

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

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

Nonrecurring Charge: \$0

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

MTL: \$34,440

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(Z) Inadvertently filed under the incorrect tariff entity, March 29, 2001.

(This page filed under Transmittal No. 39)

**VERIZON TELEPHONE COMPANIES**

Director-Tariffs  
600 Hidden Ridge  
Irving, Texas 75038  
Issued: August 3, 2001

**TARIFF FCC NO. 17**  
2nd Revised Page 4-3  
Cancels 1st Revised Page 4-3

Effective: August 18, 2001

**SPECIAL CONSTRUCTION****4. Charges to Provide Permanent Facilities**

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

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

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

Customer: 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  
ID# AL0101067

Description: Special construction of fiber facilities between the CDL at 132 K.R. Sanders Rd., Gordo, AL and the Aliceville CO, AL.

Nonrecurring Charge: \$ 22,590.00  
Monthly Recurring Charge: \$ 0.00  
MTL: \$ 0.00

Customer: AT&T  
ID# NV0101013  
(USOC: )

Description: Special Construction of Fiber Facilities between the CDLs at HWY 50 and Stateline in Stateline, NV and the Stateline (STLNNVXF) CO.

Nonrecurring Charge: \$25,650.00  
Monthly Recurring Charge: \$ 0.00  
MTL: \$ 0.00

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## SPECIAL CONSTRUCTION

4. Charges to Provide Permanent Facilities

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

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

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

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

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

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

Customer: WorldCom  
ID# VA0001283

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

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

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

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

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

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

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

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

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

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