SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (T)

19.1 Charges for the State of Pennsylvania (Company Code 0201)

19.1.1 Charges to Provide Permanent Facilities

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

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

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

Customer: Cingular Wireless
ID# 2005-335876

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

Nonrecurring Charge: $19,912.82

Customer: DHL Information Services
ID# 2005-327848

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

Nonrecurring Charge: $27,400.00

Customer: Level 3 Communications
ID# 2006-392276

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

Nonrecurring Charge: $10,136.96

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

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

Nonrecurring Charge: $19,521.04

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

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169)

19.2.1 Charges to Provide Permanent Facilities

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

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

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

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

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

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

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

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

Nonrecurring Charge: $1,688.00

Customer: Blair Corporation
ID# 2003-263086

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

Nonrecurring Charge: $27,634.00

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: $96,509.00

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

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

Nonrecurring Charge: $29,083.00

Customer: Nextel Communications
ID# PA0401542

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

Nonrecurring Charge: $17,405.00

Customer: MCI Network Services
ID# PA0401545

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

Nonrecurring Charge: $10,427.04

Customer: Cingular Wireless
ID# 2005-352909

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

Nonrecurring Charge: $11,538.00

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Global Crossing
ID#PA0401543

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

Nonrecurring Charge:$18,714.00

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

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

Nonrecurring Charge: $6,489.00

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

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

Nonrecurring Charge: $1,804.00

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

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

Nonrecurring Charge: $8,535.00

Customer: Nextel Partners Inc.
ID# 2006-365483

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

Nonrecurring Charge: $2,332.60

Customer: Nextel Partners
ID# 2006-375591

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

Nonrecurring Charge: $3,198.12

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel Partners
ID# 2005-354641

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

Nonrecurring Charge: $3,621.29

Customer: Nextel Partners
ID# 2006-373476

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

Nonrecurring Charge: $2,093.00

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

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

Nonrecurring Charge: $1,761.81

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

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

Nonrecurring Charge: $8,776.31

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

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

Nonrecurring Charge: $13,327.90

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

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

Nonrecurring Charge: $9,292.00

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Allegheny Technologies
ID# 2005-347537

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

Nonrecurring Charge: $6,377.00

Customer: Shenandoah Personal Communications
ID# 2006-376288

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

Nonrecurring Charge: $9,416.00

Customer: Nextel Partners
ID# 2006-386759

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

Nonrecurring Charge: $7,324.00

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

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

Nonrecurring Charge: $11,137.41

Customer: Nextel Partners Inc.
ID# 2007-396487

Description: Special Construction at 2867 Route 22, Fredricksburg, PA to Verizon's Johnestown 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

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications
ID# 2006-384877

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

Nonrecurring Charge: $23,334.78

Customer Nextel Partners
ID# 2006-392125

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

Nonrecurring Charge: $4,677.01

Customer: T-Mobile
ID# 2006-395587

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

Nonrecurring Charge: $2,653.58

Customer: Capital Telecommunications
ID# 2007-396284

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

Nonrecurring Charge: $6,137.00

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

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

Nonrecurring Charge: $19,989.00

Customer: Sprint Communications
ID# 2008-462256

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

Nonrecurring Charge: $38,368.59

SPECIAL CONSTRUCTION

19. Verizon North LLC Special Construction Cases (Cont'd) (T)

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2007-430631

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

Nonrecurring Charge: $34,427.42

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

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

Nonrecurring Charge: $6,710.67

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

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

Nonrecurring Charge: $7,175.13

Customer: Church and Dwight
ID# 2009-483757

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

Nonrecurring Charge: $6,679.24

Customer: Church and Dwight
ID# 2009-477910

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

Nonrecurring Charge: $8,560.39

Customer: AT&T Corporation
ID# 2009-490822

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

Nonrecurring Charge: $89,621.83

SPECIAL CONSTRUCTION

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

19.2 Charges for the State of Pennsylvania (Company Code 0169) (Cont'd)

19.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Global Crossing Telecommunications, Inc.
ID# 2013-684169

Description: Special Construction of facilities at 844 E. Columbus AV FLR 1 RM TELCO, Corry City, PA to Verizon's Corry central office (CRRYPAXC).

Nonrecurring Charge: $1,832.01

Customer: Verizon Business Network Services, Inc.
ID# 2014-772343

Description: Special Construction of facilities at 1190, CAM01011, Erie City, PA to Verizon's Erie South, PA central office (ERIEPAXS).

Nonrecurring Charge: $19,388.97

Customer: Verizon Business Network Services, Inc.
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. (N)
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 (N)