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

SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

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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SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

Satellite Business Systems

19 Transferred Case #732
Construction and installation of 300 cable pair facilities to the terminal location of Satellite Business Systems at 1001 Brinton Road, Wilkinsburg, Pa.
Non-Recurring Charge $2,120.00
Maximum Termination Liability $2,520.00
Expires: December 1, 2014
Annual Underutilization Liability $1.68 per pair
Initial Liability Period
Expires: October 31, 1986

20 Transferred Case #731A
Construction and installation of 1200 cable pair facilities to the terminal location of Satellite Business Systems at 1001 Brinton Road, Wilkinsburg, Pa.
Non-Recurring Charge $6,650.00
Maximum Termination Liability $24,560.00
Expires: March 20, 2015
Annual Underutilization Liability $5.62 per pair
Initial Liability Period
Expires: October 31, 1986

22 Transferred Case #736
Construction and installation of 600 cable pair facilities to the terminal location of Satellite Business Systems at 1509 Muriel Street, Pittsburgh, Pa.
Non-Recurring Charge $1,878.23
Maximum Termination Liability $4,970.00
Expires: February 4, 2018
Annual Underutilization Liability $1.55 per pair
Initial Liability Period
Expires: October 31, 1987

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SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

24 GTE Sprint Communications Corporation (formerly Southern Pacific Communications Company)
Transferred Case #HSA 1177
Construction and installation of 1200 pair riser cable facilities between the basement and the 14th floor and two 600 pair distribution cables on the 14th floor terminating at the terminal location on the 14th floor of 411 7th Avenue, Pittsburgh, Pa.
Non-Recurring Charge $865.00
Maximum Termination Liability $6,207.77
Effective: May 12, 1977
Expires: May 12, 2007
Annual Underutilization Liability $1.43 per pair
Initial Liability Period
Effective: May 12, 1977
Expires: November 12, 1978

25 Transferred Case #HSA 32576
Construction and installation of 2400 pair house riser cable, one 600 pair and two 900 pair house distribution cables at the West Tower, 1500 Market Street, Philadelphia, Pa. to serve the GTE Sprint Communications Corporation location on the 43rd floor.
Non-Recurring Charge $1,010.00
Maximum Termination Liability $20,620.00
Effective: May 12, 1977
Expires: May 12, 2007
Annual Underutilization Liability $2.96 per pair
Initial Liability Period
Effective: May 12, 1977
Expires: October 12, 1979

26 Transferred Case #366
Construction and installation of 100 on-premises cable pair facilities to the terminal location of GTE Sprint Communications Corporation at 1500 Market Street, Philadelphia, Pa.
Non-Recurring Charge $520.00
Maximum Termination Liability $1,600.00
Expires: September 1, 2015
Annual Underutilization Liability $2.69 per pair
Initial Liability Period
Expires: December 31, 1984

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SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

27 TRT Telecommunications Corporation
Transferred Case #347
Construction and installation of 200 cable pair facilities to the terminal location of TRT Telecommunications Corporation at 1150 First Avenue, King of Prussia, Pa.
Non-Recurring Charge $2,050.00
Maximum Termination Liability $2,190.00
Expires: March 14, 2014
Annual Underutilization Liability $1.94 per pair
Initial Liability Period Expires: September 30, 1985

28 Transferred Case #726
Construction and installation of 200 cable pair facilities to the terminal location of T@T Telecommunications Corporation at 717 Liberty Avenue, Pittsburgh, Pa.
Non-Recurring Charge $1,187.00
Maximum Termination Liability $1,440.00
Expires: March 18, 2014
Annual Underutilization Liability $2.28 per pair
Initial Liability Period Expires: December 31, 1985

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SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

29 United States Transmission Systems, Inc.
Transferred Case #HSA 101775
Construction and installation of 900 cable pairs between the basement and the 43rd floor of 1500 Market Street, Philadelphia, Pa.
Non-Recurring Charge $2,142.59
Maximum Termination Liability $8,452.70
Expires: November 21, 2005
Underutilization Liability - After an initial period of 38 months - annual liability per pair $2.79

31 Transferred Case #308
Construction and installation of 600 cable pair facilities to the 1st floor terminal location of USTS at 1828 Allen Street, Allentown, Pa.
Non-Recurring Charge $1,170.00
Maximum Termination Liability
Building Cable - $6,500.00
Expires: December 15, 2012
Aerial Cable - $1,450.00
Expires: December, 15, 2009
Pole Attachment - $90.00
Expires: December 15, 2015
Annual Underutilization Liability $4.89 per pair
Initial Liability Period
Expires: August 31, 1980

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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

SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

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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SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

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

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

Western Union Telegraph Company
91 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 Date

113 Satellite Business Systems
Transferred Case #362A
Construction and installation of 400 cable pair facilities at the terminal location of Satellite Business Systems at Stuart Avenue and Route 291, Eddystone, Pennsylvania.
Non-Recurring Charge $2,410.00
Maximum Termination Liability $28,090.00
Expires: August 15, 2023
Annual Underutilization Liability $37.45 per pair
Initial Liability Period
Expires: February 28, 1987

114 Telesphere Network, Inc.
Transferred Case #388A
Construction and installation of 3600 cable pair facilities at the terminal location of Telesphere Network, Inc. at 3 Parkway, Philadelphia, Pennsylvania.
Non-Recurring Charge $950.00
Maximum Termination Liability $15,660.00
Expires: September 30, 2022
Annual Underutilization Liability $1.15 per pair
Initial Liability Period
Expires: March 31, 1988

117 United States Transmission Systems, Inc.
Transferred Case #712A
Construction and installation of 300 cable pair facilities to the terminal location of United States Transmission Systems, Inc. at 4641 Peoples Road, Millvale, Pennsylvania.
Non-Recurring Charge $1,730.00
Maximum Termination Liability $23,540.00
Expires: July 23, 2020
Annual Underutilization Liability $31.52 per pair
Initial Liability Period
Expires: July 23, 1988

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

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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SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

128 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

SPECIAL CONSTRUCTION

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

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

10.1.1 Special Construction Cases Prior to April 1, 1984 (Cont'd)

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

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

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

Case No.	Customer Name	Description	Charge/ Liability	Eff. Date	Exp. Date
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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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Exp. Date
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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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Eff. Date	Exp. Date
2000-159403	Cricket Communi-cations	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 #NY33HO108 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) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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 sevice via a new facility to site# Rennerdale at 800 Fort Pitt Road in Pittsburgh, Pennslyvania.	$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 sevice via a new facility to site# 182 at 124 Mosside 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. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Exp. Date
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, Pennyslvania. 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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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
Case No. 2000-167299	Arbros Communi-cations	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) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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 Communi-cations	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 Phila-delphia	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. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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 Communi-cations	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) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

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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)

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

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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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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 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 # PIT-071 at 208 McMichael Road in Collier, PA.	$10,391.00	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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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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10. Verizon Pennsylvania LLC Special Construction Cases (Cont'd) (T)

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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 Communi-cations	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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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)

Case No.	Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
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	

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Eff. Date	Exp. Date
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. 19th 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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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Air Products and Chemicals
ID# 2005-312976

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

Nonrecurring Charge: $3,811.63

Customer: AT&T Wireless
ID# 2003-256615

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

Nonrecurring Charge: $16,407.06

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

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

Nonrecurring Charge: $16,500.06

Customer: New Cingular Wireless
ID# 2006-363447

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

Nonrecurring Charge: $20,903.00

Customer: Verizon Wireless
ID# NSP811

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

Nonrecurring Charge: $11,889.00

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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: 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 #PL44HO517 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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Allegheny Center Mall
ID#2002-226741

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

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

Customer: Horizon PCS Inc.
ID#NSP517

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

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

Customer: Qwest Communication
ID# 2002-227127

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

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

Customer: BAM
ID#NSP645

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

Nonrecurring Charge: $16,974.00

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS
ID#NSP530

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

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

Customer: AT&T Wireless
ID#NSP542

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

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

Customer: T-Mobile
ID#NSP577

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

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

Customer: Sprint PCS
ID#NSP649

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

Nonrecurring Charge: $13,786.25

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Wireless
ID#NSP545

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

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

Customer: Bell Atlantic Mobile
ID#2002-235121

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

Nonrecurring Charge: $14,815.09

Customer: Nextel
ID#NSP578

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

Nonrecurring Charge: $23,814.00

Customer: RMH Telemarketing
ID#2003-262669

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

Nonrecurring Charge: $12,933.00

Customer: Nextel
ID#NSP656

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

Nonrecurring Charge: $11,214.00

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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: 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# 2002-229368

Description: 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: 0

Customer: 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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

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

Nonrecurring Charge: $4,560.72

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

Nonrecurring Charge: $2,101.24

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

Nonrecurring Charge: $4,992.24

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

Nonrecurring Charge: $22,892.00

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

Nonrecurring Charge: $9,364.00

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

Nonrecurring Charge: $49,568.35

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS
ID#NSP662

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

Nonrecurring Charge: $18,014.00

Customer: BAM
ID#NSP660

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

Nonrecurring Charge: $16,778.25

Customer: AT&T Wireless
ID#NSP665

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

Nonrecurring Charge: $18,819.00

Customer: Sprint
ID# 2004-269120

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

Nonrecurring Charge: $41,066.83

Customer: CTSI
ID#NSP688

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

Nonrecurring Charge: $11,439.00

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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bell Atlantic Mobile
ID# 2005-329400

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

Nonrecurring Charge: $18,939.43

Customer: Cavalier Telephone
ID# 2005-326977

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

Nonrecurring Charge: $17,672.61

Customer: Sovereign Bank
ID# 2005-333013

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

Nonrecurring Charge: $4,799.00

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

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

Nonrecurring Charge: $27,261.00

Customer: Verizon Global Networks
ID# 2005-348015

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

Nonrecurring Charge: $3,439.00

Customer: Exelon Business Services
ID# 2006-383134

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

Nonrecurring Charge: $18,788.00

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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: 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

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: SCA Americas
ID# 2006-356568

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

Nonrecurring Charge: $17,105.29

Customer: Armstrong World Industries
ID# 2006-363351

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

Nonrecurring Charge: $12,423.00

Customer: Harsco Corp.
ID# 2006-366947

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

Nonrecurring Charge: $12,768.67

Customer: Verizon Wireless
ID# NSP770

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

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

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 Communictions Corp.
ID# 2006-395927

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

Nonrecurring Charge: $31,354.21

Customer: Frontier Communications
ID# 2007-400254

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

Nonrecurring Charge: $31,787.53

Customer: Qwest Communications Corp.
ID# 2008-453728

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

Nonrecurring Charge: $9,193.31

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SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: T-Mobile
ID# NSP803

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

Nonrecurring Charge: $14,926.50

Customer: Allegheny Ridge Wind Farm
ID# 2006-387237

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

Nonrecurring Charge: $91,840.00

Customer: Dycom Industries
ID# 2006-395637

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

Nonrecurring Charge: $14,343.00

Customer: Univest
ID# 2007-403873

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

Nonrecurring Charge: $26,025.01

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

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

Nonrecurring Charge: $9,089.11

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

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

Nonrecurring Charge: $16,666.15

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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, Trevose, PA to Verizon's Eddington, PA central office.

Nonrecurring Charge: $10,137.37

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

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

Nonrecurring Charge: $40,399.75

Customer: Chatham Financial
ID# 2007-426591

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

Nonrecurring Charge: $25,933.61

Customer Crozer Keystone
ID# 2007-425751

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

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

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

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

Nonrecurring Charge: $80,788.34

(TR 1240)

SPECIAL CONSTRUCTION

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

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

10.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PP&L
ID# 2008-430985

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

Nonrecurring Charge: $30,153.86

Customer: Heritage Medical Group
ID# 2007-434707

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

Nonrecurring Charge: $15,757.41

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

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

Nonrecurring Charge: $5,237.29

Customer: Cricket Communications
ID# NSP851

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

Nonrecurring Charge: $43,389.00

Customer: WPVI Television
ID# 2008-447084

Description: Special Construction of facilities at 4100 City Line Avenue, Phladelphia, 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., Phladelphia, PA to Verizon's Orchard Building central office.

Nonrecurring Charge: $29,416.70

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

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, Pittsburg, PA to Verizon's Pittsburgh (Downtown Bldg.) central office (PITBPADT).

Nonrecurring Charge: $4,503.39

(TR 1240)

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

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

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 (UNTNPAUN).

Nonrecurring Charge: $5,877.14

Customer: Level 3 Communications, LLC (S)(x)
ID# 2013-648868

Description: Special Construction of facilities at customer location at 4139 Ferry Road, Plumstead, PA to Verizon's Doyletown (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)

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

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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 (S)(x)
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 (S)(x)

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

(x) Reissued material filed under Transmittal No. 1244 effective on July 5, 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: AT&T Corp. (S)(x)
ID# 2013-650094

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)

(N)
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 (N)

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

(TR 1247)

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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: 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)

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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: Verizon Business Network Services Inc. (S)(x)
ID# 2013-647824

Description: Special Construction of facilities at customer's location at 2500 W. Plank Road, Allegheny, PA to Verizon's Altoona central office (ALNAPAAL).

Nonrecurring Charge: $22,116.29

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-664192

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

Nonrecurring Charge: $44,322.01

Customer: Level 3 Communications LLC
ID# 2013-664775

Description: Special Construction of facilities at customer's location at 111 Woodbine Lane, Mohoning, PA to Verizon's Danville central office (DAVLPADA).

Nonrecurring Charge: $11,046.83 (S)(x)

Customer: Verizon Business Network Services Inc. (S)(y)
ID# 2013-659554

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 (N)
ID# 2013-666373

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.

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. (N)
ID# 2013-661095

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.

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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 (N)
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)

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. (N)
ID# 2013-654561

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)

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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)

(N)

Customer: Verizon Business Network Services, Inc.
ID# 2013-669672

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)

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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: 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 (S)(x)
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 (S)(x)

Customer: AT&T Corp (N)
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 (N)

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

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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: AT&T Corp (N)
ID# 2013-687797

Description: Special Construction of facilities at 263 Oak Springs Rd FLR2 RM Teleco, PA to Verizon's Claysville Bldg (Wayne St and North Aly) central office (CLVIPACL).

Nonrecurring Charge: $56,231.57

Customer: AT&T Corp
ID# 2013-688490

Description: Special Construction of facilities at 100 Hollywood Blvd., Orwigsburg, PA to Verizon's BA Orwigsburg (Market St. and Walborn Ave.) central office (ORBGPAOR).

Nonrecurring Charge: $5,900.76

Customer: AT&T Corp
ID# 2013-688667

Description: Special Construction of facilities at 600 Lake Lynn Road Main, Springhill, PA to Verizon's BA Point Marion Bldg (Highland Ave and Walnut Street) central office (PTMRPAPM).

Nonrecurring Charge: $5,243.84

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2013-690716

Description: Special Construction of facilities at 204 Mary Higginson Ln, South Union, PA to Verizon's Uniontown central office (UNTNPAUN).

Nonrecurring Charge: $8,809.32

Customer: Level 3 Communications, LLC
ID# 2014-691769

Description: Special Construction of facilities at 12003 Bustleton Ave., Philadelphia, PA to Verizon's Orchard central office (PHLAPAOR).

Nonrecurring Charge: $6,342.74 (N)

SPECIAL CONSTRUCTION

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

Customer: AT&T
ID# 2013-691643

Description: Special Construction of facilities at 4431 N. Front Street, Susquehanna, PA to Verizon's Harrisburg Main, PA central office (HRBGPAHA).

Nonrecurring Charge: $3,666.35

Customer: AT&T
ID# 2014-699289

Description: Special Construction of facilities at 2501 S 70th St, Philadelphia, PA to Verizon's Eastwick Bldg, PA central office (PHLAPAEW).

Nonrecurring Charge: $3,476.41

Customer: AT&T
ID# 2014-695633

Description: Special Construction of facilities at 724 Lancaster Ave., Tredyffrin, PA to Verizon's Wayne (300 W. Lancaster Ave) PA central office (WAYNPAWY).

Nonrecurring Charge: $1,462.49

Customer: Verizon Business Network Services, Inc.
ID# 2014-699601

Description: Special Construction of facilities at 195 Gates Rd. HUT, German, PA to Verizon's McClellandtown, PA central office (MCTWPAMC).

Nonrecurring Charge: $2,594.03

Customer: Qwest Communications Company, LLC (N)
d/b/a CenturyLink QCC
ID# 2014-732325

Description: Special Construction of facilities at 1000 Glasshouse Rd., Main, Jefferson Hills, PA to Verizon's Elizabeth, PA central office (ELZBPAEL).

Nonrecurring Charge: $1,395.84

Customer: AT&T Corp.
ID# 2014-716144

Description: Special Construction of facilities at 43 Hornhead Rd., McDonald, PA to Verizon's Canonsburg Building Office Bldg (150 N. Central Ave), PA central office (CNBGPACA).

Nonrecurring Charge: $1,749.21 (N)

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. (S)
ID# 2014-778471

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. (N)
ID# 2014-778471

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.

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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: Sprint Communications Company L.P.
ID# 2014-774599

Description: Special Construction of facilities at customer location at 101 Towne Square Way, Ste 201, Brentwood, PA to Verizon's Carrick, PA central office (PITBPACA).

Nonrecurring Charge: $4,755.78

Customer: AT&T Corp.
ID# 2015-795985

Description: Special Construction of facilities at customer location at 90 Laurel View Dr., Georges, PA to Verizon's Fairchance, PA central office (FRCHPAFA).

Nonrecurring Charge: $22,853.67

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. (N)
ID# 2015-793925

Description: Special Construction of facilities at customer location at 1067 Route 315, Plains Township, PA to Verizon's Wilkes-Barre, PA central office (WLBRPAWB).

Nonrecurring Charge: $11,899.98

Customer: AT&T Corp.
ID# 2015-799726

Description: Special Construction of facilities at customer location at 68 S. 69 St., Upper Darby, PA to Verizon's Kirklyn, PA central office (KRLNPAKL).

Nonrecurring Charge: $12,429.75

Customer: CenturyLink Communications, LLC
ID# 2015-809306

Description: Special Construction of facilities at customer location at 1192 McClellandtown Rd., German, PA to Verizon's McClellandtown, PA central office (MCTWPAMC).

Nonrecurring Charge: $50,162.06 (N)

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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 (UNTNPAUN).

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. (N)
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)