SPECIAL CONSTRUCTION

(D)(x)

15. Verizon South Inc. Special Construction Cases (S)(y)

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

15.1.1 Charges to Provide Permanent Facilities

Customer:	Sprint PCS ID# VA0101288
Description	Special construction of fiber facilities between the cell site located at 12720 Colby Dr., Woodbridge, VA and the Occoquan Co, VA.
Nonrecurring Charge:	$15,170.00
Monthly Recurring Charge:	$ 0.00
MTL:	$ 0.00

Customer:	Worldcom ID#VA0001287 (USOC-1ZZF7)
Description	Provide WDM bi-directional couplers in the Woodbridge CO for additional capacity on an existing OC48 network between the CDL at 13011 Occoquan RD., Woodbridge, VA and the Woodbridge Co, VA.
Nonrecurring Charge:	$0
Monthly Recurring Charge:	$410 for 84 months effective March 30, 2001
MTL:	$34,440

(S)(y)

(D)(x)

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

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

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SPECIAL CONSTRUCTION

(D)(x)

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

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

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

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

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

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

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

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

(S)(y)

(D)(x)

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

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

SPECIAL CONSTRUCTION

(D)(x)

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: WorldCom
ID# VA0001283

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

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

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

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

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

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

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

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

Reduces 1/60th for each month in service.

(S)(y)

(D)(x)

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

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

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI WorldCom/FBI Academy
ID# VA0201321
(SOC: 93PMT)

Description: To provide a SONET OC12 5-node ring network from customer locations at 2721 Jefferson Davis Hwy. in Stafford, VA, 9 Heywood and Bldg. 10 on the Quantico Base, VA, and the Stafford, VA, and Shadow Woods, VA, CO's.

Nonrecurring Charge:	$376,663.00
Monthly Recurring Charge:	------
MTL:	--------

Customer: Dominion Telecom, Inc.
ID# VA0201328
(USOC: N/A)

Description: Special Construction for DS3 fiber facility between the CDL at 1291 Brunswick Road, Emporia,VA (EMPRVABS) and the Emporia, VA (EMPRVAXA) CO.

Nonrecurring Charge:	$ 15,979.00
Monthly Recurring Charge:	--------
MTL:	--------

Customer: TechBand LLC
ID# VA0201338
(USOC: N/A)

Description: Special Construction of underground and intra-building fiber to be used to provide DS3 service between the CDL at 9600 Craighill Drive, Bristow, VA and the Manassas, VA, CO.

Nonrecurring Charge:	$6,492.00
Monthly Recurring Charge:	$ 379.00 for 84 months effective September 3, 2002.
MTL:	$31,836.00 reduces 1/84 for each month in service.

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SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

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

Customer: Sprint PCS
ID# VA0301356

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

Nonrecurring Charge: $17,388.00

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

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

Nonrecurring Charge: $45,018.00

Customer: AT&T Corporation
ID# VA0401373

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

Nonrecurring Charge: $15,677.00

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

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

Nonrecurring Charge: $21,851.00

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint PCS
ID# VA0401376

Description: Special construction for new facilities at 885 Schumann Dr., Virginia Beach, VA.

Nonrecurring Charge: $8,531.00

Customer: Cellco Partnership, dba Verizon Wireless
ID# VA0501384

Description: Special construction of facilities at 7511 Bethleham Rd., Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: $14,430.75

Customer: Cellco Partnership, dba Verizon Wireless
ID# VA0501383

Description: Special construction of facilities at 14006 Bennis Church Blvd., Smithfield, VA to Verizon's Smithfield central office (SMFDVAXA).

Nonrecurring Charge: $25,483.87

Customer: Cavalier Telephone
ID# 2006-360160

Description: Special construction of facilities at 3700 Sandpiper Rd., Virginia Beach, VA.

Nonrecurring Charge: $63,605.75

Customer: Cingular Wireless
ID# 2006-374004

Description: Special construction of facilities at 3329 Hampton Parkway, Emporia, VA.

Nonrecurring Charge: $10,942.00

Customer: Cingular Wireless
ID# 2006-370370

Description: Special construction of facilities at 2924 Airport Dr., Chesapeake, VA to Verizon's Hickory, VA central office.

Nonrecurring Charge: $10,147.00

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sweet Briar College
ID# 2005-330116

Description: Special construction of facilities at 565 and 605 Sweet Briar, Amherst, VA.

Nonrecurring Charge: $23,123.00

Customer: T-Mobile USA
ID# 2006-379591

Description: Special construction of facilities at 8905 Ox Road, Lorton, VA.

Nonrecurring Charge: $36,085.77

Customer: Innovative Government Telecom Solutions
ID# 2006-386715

Description: Special construction of facilities at 10356 Battleview Dr., Manassas, VA.

Nonrecurring Charge: $0
Monthly Recurring Charge: $217.08 for 36 months
MTL: $7,318,.80 Reduces 1/36 for each month in service.

Customer: MCI Communications
ID# 2006-387111

Description: Special Construction of facilities at 18300 Quantico Gateway Dr., Triangle, VA to Verizon's Triangle central office.

Nonrecurring Charge: $14,752.00

Customer: Cingular Wireless LLC
ID# 2006-385259

Description: Special Construction of facilities at 20283 Courthouse Highway, Windsor, VA to Verizon's Windsor central office.

Nonrecurring Charge: $13,294.94

Customer: Global Crossing Telecommunications
ID# 2007-407314

Description: Special Construction of facilities at 22810 Quicksilver, Dulles, VA to Verizon's Dulles central office.

Nonrecurring Charge: $162,595.27

(TR 1084)

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: MCI Communications
ID# 2006-385492

Description: Special construction of facilities at 3931 Jefferson David Highway, Stafford, VA to Verizon's Triangle, VA central office.

Nonrecurring Charge: $3,033.00

Customer: Nextel Communications
ID# 2006-394031

Description: Special construction of facilities at 75 Den Rich Rd., Stafford, VA to Verizon's Stafford central office.

Nonrecurring Charge: $17,877.68

Customer: Northrop Grumman Corp.
ID# 2007-399841

Description: Special construction of facilities at 10510 Furnace Rd., Lorton, VA to Verizon's Occoquan central office.

Nonrecurring Charge: $15,824.20

Customer: New Cingular Wireless
ID# 2007-403914

Description: Special construction of facilities at 12607 Courthouse Hwy., Smithfield, VA to Verizon's Smithfield central office.

Nonrecurring Charge: $12,983.19

Customer: AT&T Mobility
ID# 2007-426360

Description: Special construction of facilities at 9131 Kings Hwy., Drakes Branch, VA to Verizon's Drakes Branch, VA central office.

Nonrecurring Charge: $9,740.38

Customer: AT&T Corporation
ID# 2007-411687

Description: Special construction of facilities at 45005 Aviation Dr., Dulles, VA to Verizon's Dulles central office.

Nonrecurring Charge: $13,027.00

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SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: $39,962.69

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

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

Nonrecurring Charge: $4,685.31

Customer: Sprint Spectrum LP
ID# 2007-429803

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

Nonrecurring Charge: $32,496.00

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

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

Nonrecurring Charge: $23,024.41

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

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

Nonrecurring Charge: $9,074.39

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

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

Nonrecurring Charge: $23,857.86

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Surry County Public Schools
ID# 2007-422769

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

Nonrecurring Charge: $84,463.13

Customer: Omnipoint Communications Inc.
ID# 2007-429987

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

Nonrecurring Charge: $21,004.46

Customer: Omnipoint Communications Inc.
ID# 2007-427550

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

Nonrecurring Charge: $21,902.88

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

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

Nonrecurring Charge: $7,549.15

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

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

Nonrecurring Charge: $13,886.76

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

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

Nonrecurring Charge: $50,907.04

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: $16,026.59

Customer: AT&T Mobility
ID# NSP844

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

Nonrecurring Charge: $32,814.00

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

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

Nonrecurring Charge: $9,749.74

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

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

Nonrecurring Charge: $40,664.75

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

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

Nonrecurring Charge: $12,979.27

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Mobility
ID# 2008-441587

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

Nonrecurring Charge: $9,374.14

Customer: Omnipoint Communications Inc.
ID# 2008-440172

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

Nonrecurring Charge: $8,146.24

Customer: NTELOS
ID# 2008-445402

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

Nonrecurring Charge: $27,319.10

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

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

Nonrecurring Charge: $9,663.18

Customer: Omnipoint
ID# 2008-448169

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

Nonrecurring Charge: $18,409.21

Customer: Invoice Insight
ID# 2009-488146

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

Nonrecurring Charge: $5,303.28

SPECIAL CONSTRUCTION

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2010-551886

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

Nonrecurring Charge: $30,234.37

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

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

Nonrecurring Charge: $27,150.51

Customer: AT&T Mobility
ID# 2011-577479

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

Nonrecurring Charge: $144,270.09

Customer: AT&T Mobility
ID# 2011-584292

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

Nonrecurring Charge: $11,074.24

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

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

Nonrecurring Charge: $18,168.58

Customer: AT&T Mobility (N)
ID# 2011-582005

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

Nonrecurring Charge: $12,378.86 (N)

(TR 1178)

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications, LLC
ID# 2011-581085

Description: Special construction of facilities at customer's location at 20 Greenspring Dr., Staffod, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: $692.43

Customer: Cavalier Telephone LLC
ID# 2011-584015

Description: Special construction of facilities at customer's location at 7498 Prince Charles Ct., Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: $6,434.48

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

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

Nonrecurring Charge: $18,168.58

Customer: Verizon Business Network Services, Inc.
ID# 2011-594402

Description: Special Construction of facilities at 2901 Potomac Mills Cir, Woodbridge, VA to Verizon's GTE OCCOQUAN central office (OCQNVAXA).

Nonrecurring Charge: $36,241.00

Customer: AT&T Corporation (N)
ID# 2012-595798

Description: Special Construction of facilities at customer location at 25 Center Street, Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: $17,227.20 (N)

(TR 1186)

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SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2012-605395

Description: Special Construction of facilities at 1240 Armory Dr., Franklin, VA to Verizon's Franklin central office (FKLNVAXB).

Nonrecurring Charge: $5,260.44

Customer: Verizon Business Network Services, Inc.
ID# 2012-606287

Description: Special Construction of facilities at 201 Linda Lane, Harrisonburg, VA to Verizon's Harrisonburg central office (HRBGVAXA).

Nonrecurring Charge: $3,488.78

Customer: Verizon Business Network Services, Inc.
ID# 2012-607545

Description: Special Construction of facilities at 1330 Stafford Market Place, 1st Fl Main Bldg, Stafford, VA to Verizon's Stafford central office (STFRVAXA).

Nonrecurring Charge: $25,520.30

Customer: Sprint Communications Company, LP
ID# 2012-626379

Description: Special Construction of facilities at customer location at 14555 Potomac Mills Rd., Woodbridge, VA to Verizon's Occoquan central office (OCQNVAXA).

Nonrecurring Charge: $29,745.80

Customer: Sprint Communications Company, LP (N)
ID# 2012-633954

Description: Special Construction of facilities at customer location at 10432 Balls Ford Road, Manassas, VA to Verizon's Manassas central office (MNSSVAXA).

Nonrecurring Charge: $2,340.00 (N)

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2012-639351

Description: Special Construction of facilities at 1293 Perimeter Pkwy, Virginia Beach, VA to Verizon's Princess Anne central office (PRANVAXA).

Nonrecurring Charge: $6,661.61

Customer: AT&T Corp. (S)(x)
ID# 2013-640993

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

Nonrecurring Charge: $5,658.36

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

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

Nonrecurring Charge: $16,697.56

Customer: PAETEC Communications Inc.
ID# 2013-656328

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

Nonrecurring Charge: $6,813.90 (S)(x)

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

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

Nonrecurring Charge: $29,405.06 (N)

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

SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services Inc.
ID# 2013-663291

Description: Special Construction of facilities at 30492 General Thomas Hwy, Franklin, VA to Verizon's Franklin central office (FKLNVAXB).

Nonrecurring Charge: $11,206.19

Customer: Qwest Communications Company LLC d/b/a CenturyLink QCC
ID# 2013-670357

Description: Special Construction of facilities at 1328 Armory Drive, Franklin, VA to Verizon's Franklin central office (FKLNVAXB).

Nonrecurring Charge: $22,562.38

Customer: Verizon Business Network Services Inc.
ID# 2013-658673

Description: Special Construction of facilities at 28319 Southhampton Pkwy, Courtland, VA to Verizon's Courtland central office (CRLDVAXA).

Nonrecurring Charge: $9,449.23

Customer: Verizon Business Network Services Inc. (N)
ID# 2014-692231 |

Description: Special Construction of facilities at 351 N. Mason St., Harrisonburg, VA to Verizon's Harrisonburg, VA central office (HRBGVAXA). |

Nonrecurring Charge: $24,078.73 |

Customer: Verizon Business Network Services Inc. |
ID# 2013-685832 |

Description: Special Construction of facilities at 1323 W. Mosby Rd., Harrisonburg, VA to Verizon's Dayton, VA central office (DYTNVAXA). |

Nonrecurring Charge: $16,049.95 (N)

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SPECIAL CONSTRUCTION

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

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

15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2014-703898

Description: Special Construction of facilities at 259 Burgess Rd., Main, Harrisonburg, VA to Verizon's Harrisonburg (105 Newman Ave) central office (HRBGVAXA).

Nonrecurring Charge: $35,802.86

Customer: AT&T Corp.
ID# 2014-781413

Description: Special Construction of facilities at 2500 Neabsco Common Pl., Woodbridge, VA to Verizon's Dale City, VA central office (DLCYVAXA).

Nonrecurring Charge: $3,785.66

Customer: CenturyLink Communications, LLC
ID# 2014-781068

Description: Special Construction of facilities at 6364 S. Valley Pke, Mount Crawford, VA to Verizon's Harrisonburg, VA central office (HRBGVAXA).

Nonrecurring Charge: $19,768.41

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. (N)
ID# 2014-789508

Description: Special Construction of facilities at 2650 Neabsco Common Place, Woodbridge, VA to Verizon's Dale City, VA central office (DLCYVAXA).

Nonrecurring Charge: $3,785.66

Customer: Sprint Communications Company L.P.
ID# 2015-790464

Description: Special Construction of facilities at 6500 Enterprise Dr., Disputanta, VA to Verizon's Petersburg, VA central office (PTBGVAPB).

Nonrecurring Charge: $6,231.82 (N)

SPECIAL CONSTRUCTION

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

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

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

Nonrecurring Charge: $73,831.49

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

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

Nonrecurring Charge: $8,374.96

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

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

Nonrecurring Charge: $6,209.43

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

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

Nonrecurring Charge: $11,235.48

Customer: AT&T Corp. (N)
ID# 2015-823825

Description: Special Construction of facilities at 24630 Dulles Landing Dr., Chantilly, VA to Verizon's Arcola, VA central office (ARCLVAXA).

Nonrecurring Charge: $16,655.22

Customer: CenturyLink Communications, LLC
ID# 2015-837099

Description: Special Construction of facilities at 24630 Dulles Landing Dr., Chantilly, VA to Verizon's Arcola, VA central office (ARCLVAXA).

Nonrecurring Charge: $14,860.74 (N)

SPECIAL CONSTRUCTION

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

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

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15.1.1 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2016-859335	(N)
Description:	Special Construction of facilities at 5460 Buggs Island Rd., Boydton, VA to Verizon's Boydton, VA central office (BYTNVAXA).	
Nonrecurring Charge:	$174,224.10	(N)

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SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337)

15.2.1 Charges to Provide Permanent Facilities

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

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

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

Customer: Cingular Wireless
ID# 2006-368044

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

Nonrecurring Charge: $24,119.00

Customer: Cingular Wireless
ID# 2006-368037

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

Nonrecurring Charge: $12,250.00

Customer: Cingular Wireless
ID# 2006-368014

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

Nonrecurring Charge: $12,015.00

Customer: T-Mobile (N)
ID# 2006-373477

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

Nonrecurring Charge: $8,653.00

Customer: Cingular Wireless
ID# 2006-373880

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

Nonrecurring Charge: $9,415.00 (N)

SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: $11,860.00
Monthly Recurring Charge: 0
MTL: ------

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

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

Nonrecurring Charge: $35,533.00
Monthly Recurring Charge: 0
MTL: ------

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

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

Nonrecurring Charge: $55,674.00
Monthly Recurring Charge: 0
MTL: ------ (N)

(TR 263)

SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

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

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

Nonrecurring Charge: $26,794.00
Monthly Recurring Charge: 0
MTL: ------

Customer: XO Communications
ID#VA0401374

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

Nonrecurring Charge: $12,456.00

Customer: Cingular Wireless
ID# 2006-370044

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

Nonrecurring Charge: $12,456.00

Customer: T-Mobile USA
ID# 2006-382403

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

Nonrecurring Charge: $30,968.02

Customer: T-Mobile USA Inc. (N)
ID# 2006-390621 |

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

Nonrecurring Charge: $4,260.60 (N)

SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: SprintCom
ID# 2006-391053

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

Nonrecurring Charge: $7,922.00

Customer: T-Mobile USA
ID# 2007-416385

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

Nonrecurring Charge: $9,170.88

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

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

Nonrecurring Charge: $29,903.93

Customer: Omnipoint Communications Inc.
ID# 2007-425076

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

Nonrecurring Charge: $26,337.13

Customer: NTELOS (N)
ID# 2008-440836

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

Nonrecurring Charge: $9,582.67 (N)

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SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless
ID# NSP820

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #RO378-GSM-1 @ 115 Mill Acres Rd., Lynchburg, VA.

Nonrecurring Charge: $11,789.00

Customer: CACI
ID# 2007-421033

Description: Special Construction of facilities at 44590 Guilford Drive, Ashburn, VA.

Nonrecurring Charge: $21,867.30

Customer: NTELOS
ID# 2008-438305

Description: Special Construction of facilities at 250 Tank HL, Richlands, VA to Verizon's Richland central office.

Nonrecurring Charge: $6,825.87

Customer: NTELOS
ID# 2008-445913

Description: Special Construction of facilities at 324 E. Fincastle St., Tazewell, VA to Verizon's Tazewell, VA central office.

Nonrecurring Charge: $7,096.41

Customer: Verizon Business Network Services, Inc. (N)
ID# 2008-449140

Description: Special Construction of facilities at 141 Ben Bolt Ave., Tazewell, VA to Verizon's Tazewell, VA central office.

Nonrecurring Charge: $12,975.81 (N)

SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications, Corp.
ID# 2008-454881

Description: Special Construction of facilities at 13575 Heathcote Blvd., Gainesville, VA to Verizon's Haymarket, VA central office.

Nonrecurring Charge: $28,303.70

Customer: AT&T Corporation
ID# 2008-456840

Description: Special Construction of facilities at 1028 Sykes Blvd., Grundy, VA to Verizon's Grundy, VA central office.

Nonrecurring Charge: $114,866.19

Customer: New Cingular Wireless PCS, LLC
ID# 2011-555298

Description: Special Construction of facilities at 933 Shannons Branch Dr., Cedar Bluff, VA to Verizon's Tazewell central office.

Nonrecurring Charge: $81,082.66

Customer: Verizon Business Network Services, Inc.
ID# 2012-609854

Description: Special Construction of facilities at 515 Commerce Dr., Bluefield, VA to Verizon's Bluefield central office (BLFDVAXA).

Nonrecurring Charge: $53,281.41

Customer: Verizon Business Network Services, Inc. (N)
ID# 2013-641106

Description: Special Construction of facilities at 719 S. College Ave., Bluefield, VA to Verizon's Bluefield central office (BLFDVAXA).

Nonrecurring Charge: $27,106.60 (N)

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SPECIAL CONSTRUCTION

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

15.2 Charges for the State of Virginia (Company Code 4337) (Cont'd)

15.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2013-691167

Description: Special construction of facilities at 6801 Governor G C Peery Hwy. Main, Richlands, VA to Verizon's GTE Richlands (1402 3rd Street) Central Office (RCLDVAXA).

Nonrecurring Charge: $32,815.33

Customer: Verizon Business Network Services, Inc. (S)
ID# 2014-783737 |

Description: Special construction of facilities at 113 Short St., Pounding Mill, VA to Verizon's Richlands Central Office (RCLDVAXA). |

Nonrecurring Charge: $1,647.88 (S)

Customer: CenturyLink Communications, LLC (N)
ID# 2015-790465 |

Description: Special construction of facilities at 6500 Enterprise Dr., Disputanta, VA to Verizon's Petersburg Central Office (PTBGVAPB). |

Nonrecurring Charge: $8,215.92 (N)

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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SPECIAL CONSTRUCTION

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

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

15.3.1 Charges to Provide Permanent Facilities

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