SPECIAL CONSTRUCTION

(D)(x)

5. Verizon New Jersey Inc. Special Construction Cases (S)(y)

5.1 Charges for the State of New Jersey (Company Code 5120)

5.1.1 Special Construction Cases Prior to April 1, 1984

This section contains special construction charges for facilities provided to Other Common Carriers in accordance with Bell Atlantic - New Jersey, Inc. Tariff F.C.C. No. 33, Facilities for Other Common Carriers, prior to April 1, 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 annual underutilization charge applies to the difference between 70% of the number of original specially constructed facilities and the number of facilities in service at filed tariff rates at that time. For purposes of determining the underutilization charge, any facilities subject to minimum period monthly charges are considered to be in service at filed tariff rates.

United States Transmission Systems, Inc.
Install 600 pair entrance cable and building riser to 26th floor at Gateway I, Newark, New Jersey.
Nonrecurring charge $1,174.59
Maximum Termination Liability $8,826.00
Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.
Effective: December 1, 1975 Expires: November 30, 2011
Annual underutilization liability $4.00 per pair
Initial liability period 24 months
Effective: December 1, 1975 Expires: November 30, 2011

RCA Global Communications
Install 400 pair entrance cable and building riser from the basement, building #4, to 8th floor, building #8, Front and Cooper Streets, Camden, New Jersey.
Nonrecurring charge $6,780.00
Maximum Termination Liability $3,350.00
Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.
Effective: May 14, 1976 Expires: May 13, 2012
Annual underutilization liability $2.50 per pair
Initial liability period 24 months
Effective: May 14, 1976 Expires: May 13, 2012

(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)

5. Verizon New Jersey Inc. Special Construction Cases (S)(y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

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

Southern Pacific Communications
Install 600 pair entrance cable to ground floor, Duncan Avenue, Jersey City, New Jersey
Nonrecurring charge $2,290.00
Maximum Termination Liability $5,640.00
Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.
Effective: July 2, 1976 Expires: July 1, 2012
Annual underutilization liability $4.75 per pair
Initial liability period
Effective: July 2, 1976 Expires: July 1, 1978

Southern Pacific Communications
Install 300 pair temporary feeder cable to provide facilities to Duncan Avenue, Jersey City, New Jersey.
Nonrecurring charge $710.00
Maximum Termination Liability $6,400.00
Subject to a Tariff filing fee for individual case removal at the time of premature discontinuance of use of the facilities contained in this special construction.
Effective: July 2, 1976 Expires: July 1, 2012
Annual underutilization liability $5.50 per pair
Initial liability period
Effective: July 2, 1976 Expires: July 1, 1978

Southern Pacific Communications
Install 190' length of 200 pair entrance cable and feeder cable from building #4-1 to building #8 on the premises of R.C.A., Front and Cooper Streets, Camden, New Jersey.
Nonrecurring charge $560.00
Maximum Termination Liability $1,968.00
Effective: February 23, 1977 Expires: February 22, 2013
Annual underutilization liability $3.25 per pair
Initial liability period
Effective: February 23, 1977 Expires: February 22, 1979

(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)

5. Verizon New Jersey Inc. Special Construction Cases (S)(y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

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

United States Transmission Systems, Inc.
Install 450' length of 900 pair building riser cable from 3rd to 26th floor at the premises of United States Transmission Systems, Inc., Gateway I, Newark, New Jersey
Nonrecurring Charge $2,570.00
Maximum Termination Liability $13,382.00
Effective: August 31, 1977 Expires: August 30, 2013
Annual Underutilization Liability $5.00 per pair
Initial Liability Period
Effective: August 31, 1977 Expires: December 30, 1980

Install 450' length of 1200 pair building riser cable from the 3rd to 26th floor and 30' length, of 300 pair cable in the basement terminal room of the Gateway I location, 45 Raymond Plaza, Newark, N.J.
Nonrecurring Charge $4,250.00
Maximum Termination Liability $14,531.00
Effective: May 26, 1980 Expires: May 25, 2016
Annual Underutilization Liability $2,47 per pair (based on 1152 pair)
Initial Liability Period
Effective: May 26, 1980 Expires: May 25, 1982

Southern Pacific Communications Company
Install varying lengths of 400, 600 and 1200 pair cable to provide 8035 feet of 900 pair entrance cable facilities at Duncan Avenue, Jersey City, New Jersey
Nonrecurring Charge $3,560.00
Maximum Termination Liability $26,060.00
Effective: October 26, 1977 Expires: October 25, 2025
Annual Underutilization Liability 58.60 per pair
Initial Liability Period
Effective: October 26, 1977 Expires: October 25, 1979

Install 1300' length of 300 pair cable to Duncan Avenue, Jersey City, New Jersey
Nonrecurring Charge $3,880.00
Maximum Termination Liability $21,572.00
Effective: May 26, 1980 Expires: May 25, 2028
Annual Underutilization Liability $12.96 per pair (based on 288 pairs)
Effective: May 26, 1980 Expires: May 25, 1982

(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)
(S)(y)

5. Verizon New Jersey Inc. Special Construction Cases

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

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

Southern Pacific Communications Company
Install 10,600' length of 1200 pair cable to Duncan Avenue Jersey City, New Jersey
Nonrecurring Charge $3,570.00
Maximum Termination Liability $121,881.00
Effective: December 29, 1980 Expires: December 28, 2028
Annual Underutilization Liability $23.00 per pair (based on 1146 pairs)
Effective: December 29, 1980 Expires: December 28, 1982

RCA American Communications
Install 4000' of 2100 pair feeder cable at Front and Cooper Streets, Building 8, Camden, New Jersey
Maximum Termination Liability $113,620.00
Effective: May 26, 1980 Expires: May 25, 2028
Annual Underutilization Liability $9.09 per pair (based on 2100 pairs)
Effective: May 26, 1980 Expires: May 25, 1982

RCA Global
Install 300' of 600 pair riser cable at 60 Park Place, Newark, New Jersey
Nonrecurring Charge $2,090.00
Maximum Termination Liability $841.00
Effective: May 4, 1981 Expires: May 3, 2011
Annual Underutilization Liability $1.68 per pair (based on 576 pairs)
Effective: May 4, 1981 Expires: May 3, 1984

United States Transmission Systems
Install 740' length of 2400 pair riser cable to the 26th floor at Gateway 1, 45 Raymound Boulevard, Newark, New Jersey
Nonrecurring Charge $ 1,561.00
Maximum Termination Liability $ 19,776.00
Effective: February 15, 1982 Expires: February 14, 2011
Annual Underutilization Liability $2.65 per pair (based on 2304 pairs)
Initial Liability Period
Effective: February 15, 1982 Expires: February 14, 1985

MCI Telecommunications Corporation
Install 556' length of 3600 pair riser cable to the 28th floor at 1180 Raymond Boulevard, Newark, New Jersey.
Nonrecurring Charge $1,834.00
Maximum Termination Liability $26,330.00
Effective: April 5, 1982 Expires: April 4, 2011
Annual Underutilization Liability $2.24 per pair (based on 3456 pairs)
Initial Liability Period
Effective: April 5, 1982 Expires: April 4, 1985

(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)

5. Verizon New Jersey Inc. Special Construction Cases (S)(y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

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

MCI Telecommunications Corporation
Install 1961' length of 4200 pair riser cable to the 28th floor at 1180 Raymond Boulevard, Newark, New Jersey.
Nonrecurring Charge $1,090.00
Maximum Termination Liability $59,082.00
Effective: November 4, 1983 Expires: November 3, 2011
Annual Underutilization Liability $4.47 per pair
(based on 4032 pairs)
Initial Liability Period
Effective: November 4, 1983 Expires: November 3, 1986

Install 900 pair cable to basement
at 2 Executive Drive, Fort Lee, New Jersey
Nonrecurring Charge $1,350.00
Maximum Termination Liability $13,361.00
Effective: April 2, 1984 Expires: April 1, 2012

Annual Underutilization Liability $4.05 per pair
(based on 864 pair)
Initial Liability Period
Effective: April 2, 1984 Expires: April 1, 1987

United States Transmission Systems

Install 2700 cable pairs at Gateway I, Newark, New Jersey
Nonrecurring Charge $1,520.00
Maximum Termination Liability $51,580.00
Effective: May 14, 1984 Expires: May 13, 2012

Annual Underutilization Liability $4.52 per pair
Effective: May 14, 1984

MCI Telecommunications Corporation
Install 4200 cable pairs at 1180 Raymond Boulevard, Newark, New Jersey
Nonrecurring Charge $1,277.00
Maximum Termination Liability $73,853.00
Effective: May 15, 1984 Expires: May 14, 2012

Annual Underutilization Liability $4.66 per pair
Effective: May 15, 1984

(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)

5. Verizon New Jersey Inc. Special Construction Cases (S)(y)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

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

United States Transmission Systems
Install 2100 cable pairs to 5th floor at 100 Plaza Drive, Harmon Meadows, Secaucus, New Jersey.
Nonrecurring Charge $1,457.00
Maximum Termination Liability $19,010.00
Effective: March 9, 1984 Expires: March 8, 2012
Annual Underutilization Liability $2.14 per pair
Effective: March 9, 1984

MCI Telecommunications Corporation
Install 2700 cable pairs at Whitehorse Pike and Broadway, Laurel Springs, New Jersey
Nonrecurring Charge $1,500.00
Maximum Termination Liability $9,255.00
Effective: December 1, 1983 Expires: November 30, 2011
Annual Underutilization Liability $0.93 per pair
(based on 2349 pairs)
Effective: December 1, 1983

MCI Telecommunications Corporation
Install 3000 cable pairs at 426 Eagle Rock Ave., West Orange, New Jersey
Nonrecurring Charge $1,457.00
Maximum Termination Liability $24,020.00
Effective: March 23, 1984 Expires: March 22, 2012
Annual Underutilization Liability $1.89 per pair
Effective: March 23, 1984

GTE Sprint Communications
Install 900 cable pairs at Duncan Ave., Jersey City
Nonrecurring Charge $1,400.00
Maximum Termination Liability $7,927.00
Effective: May 18, 1984 Expires: May 17, 2012
Annual Underutilization Liability
$2.71 per pair (Based on 864 pairs)
Effective: May 18, 1984

(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

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities

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

Customer: Boiling Springs Savings Bank
ID# 2009-497871

Description: Special Construction of facilities at 25 Orient Way, Rutherford, NJ.

Nonrecurring Charge: $4,067.41

Customer: Bed Bath & Beyond Inc.
ID# 2010-518534

Description: Special Construction of facilities at 11 Taft, Totowa, NJ.

Nonrecurring Charge: $55,278.20

Customer: PAETEC Communications Inc. (S)(x)
ID# 2012-638638

Description: Special Construction of facilities at 7 Plainsboro Rd., Plainsboro, NJ to Verizon's Penns Neck central office (PNNKNJPN).

Nonrecurring Charge: $6,715.73 (S)(x)

Customer: CTC Communications Corp. (N)
ID# 2012-638936

Description: Special Construction of facilities at 1549 US Hwy 22, Watchung, NJ to Verizon's Plainfield central office (PLFDNJPF).

Nonrecurring Charge: $4,418.18 (N)

(x) Reissued material filed under Transmittal No. 1218 effective on February 15, 2013.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)(x)
ID# 2013-668637

Description: Special Construction of facilities at customer location at 4037 US HWY NO 130 S 1, Delran, NJ to Verizon's Riverside Bldg. central office (RVSDNJRS).

Nonrecurring Charge: $5,275.93

Customer: Sprint Communications Company, LP
ID# 2013-681715

Description: Special Construction of facilities at customer location at 9242 Commerce Hwy, Bldg. Main Fl. 1st Rm. Telco, Pennsauken, NJ to Verizon's Merchantville Bldg. central office (MHVLNJME).

Nonrecurring Charge: $2,889.39

Customer: AT&T Corp
ID# 2013-683306

Description: Special Construction of facilities at customer location at 5665 J.F. Kennedy Blvd., FL1/Telco North Bergen, NJ to Verizon's Union City 2 Bldg. (3414 New York Ave). central office (UNCYNJ02).

Nonrecurring Charge: $3,329.71 (S)(x)

Customer: AT&T Corp (N)
ID# 2013-683589

Description: Special Construction of facilities at customer location at 4420 State HWY No 27 Flr 1 S, Brunswick, NJ to Verizon's Princeton Bldg (239 Nassau Street) central office (PRTNNJPC).

Nonrecurring Charge: $11,590.18

Customer: Verizon Business Network Services, Inc.
ID# 2013-687509

Description: Special Construction of facilities at customer location at 145 State Hwy No 36 Telco, West Long Branch, NJ to Verizon's Eatontown central office (EATNNJEA).

Nonrecurring Charge: $8,104.12 (N)

(x) Reissued material filed under transmittal No. 1263 effective March 14, 2014.

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(N)

Customer: Infinite Communications, LLC
ID# 2013-690032

Description: Special Construction of facilities at customer location at 1150 Amboy Ave., Edison, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: $3,648.56

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2013-690218

Description: Special Construction of facilities at customer location at 100 Black Horse Pike, Audobon, NJ to Verizon's Haddonfield central office (HDFDNJHD).

Nonrecurring Charge: $6,116.77

Customer: Verizon Business Network Services, Inc.
ID# 2013-690521

Description: Special Construction of facilities at customer location at 120 Wyckoff Mills Rd Substation, Hightstown, NJ to Verizon's Hightstown central office (HITNNJHI).

Nonrecurring Charge: $6,129.53

Customer: AT&T Corp
ID# 2013-691696

Description: Special Construction of facilities at customer location at 1832 E. Saint George Ave Floor 1/Telco to Verizon's Roselle Bldg. (208-214 Locust Street) central office (RSLLNJRL).

Nonrecurring Charge: $6,012.72

Customer: AT&T Corp
ID# 2013-693929

Description: Special Construction of facilities at customer location at 71 E. Allendale Road, Saddle River, NJ to Verizon's Ramsey Bldg (36 N. Franklin TPKE) central office (RMSYJRM).

Nonrecurring Charge: $2,186.82

(N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(N)

Customer: Verizon Business Network Services, Inc.
ID# 2013-692196

Description: Special Construction of facilities at customer location at 280 Broadway Main, ELMWD PK, NJ to Verizon's Fair Lawn central office (FRLNNJFL).

Nonrecurring Charge: $5,205.89

Customer: AT&T Corp.
ID# 2014-694138

Description: Special Construction of facilities at customer location at 345 U.S. HWY No. 130, OLDMN TWP, NJ to Verizon's Penns Grove Bldg (201 S. Virginia Ave) central office (PGRVNJPG).

Nonrecurring Charge: $7,414.32

Customer: AT&T Corp
ID# 2014-694525

Description: Special Construction of facilities at customer location at 870 W Bay Ave., Barnegat, NJ to Verizon's Barnegat 1 Bldg (1001 W Bay Ave) central office (BRGTNJ01).

Nonrecurring Charge: $7,825.78

(N)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(S)(x)

Customer: AT&T
ID# 2014-697837

Description: Special Construction of facilities at customer location at 4420 State Highway No. 27, S BRNS, NJ to Verizon's Princeton (239 Nassau St), NJ central office (PRTNNJPC).

Nonrecurring Charge: $10,852.22

Customer: Broadview Networks, Inc.
ID# 2014-697594

Description: Special Construction of facilities at customer location at 399 Liberty St., Little Ferry, NJ to Verizon's Little Ferry, NJ central office (LTFYNJLF).

Nonrecurring Charge: $4,049.55

(S)(x)

(N)

Customer: Verizon Business Network Services, Inc.
ID# 2014-702510

Description: Special Construction of facilities at customer location at 2040 US Highway No. 130, Main, Burlington, NJ to Verizon's Burlington, NJ central office (BURLNJBU).

Nonrecurring Charge: $11,345.37

Customer: Verizon Business Network Services, Inc.
ID# 2014-696219

Description: Special Construction of facilities at customer location at 4037 US Highway No. 130, S. Main, Delran Township, NJ to Verizon's Riverside, NJ central office (RVSDNJRS).

Nonrecurring Charge: $6,514.01

(N)

(x) Reissued material scheduled to become effective April 18, 2014 under TR 1267.

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-696255	(S)(x)
Description:	Special Construction of facilities at customer location at 407 Pine Avenue, Lawnside, NJ to Verizon's Haddonfield, NJ central office (HDFDNJHD).	
Nonrecurring Charge:	$6,368.85	
Customer:	AT&T ID# 2014-698059	
Description:	Special Construction of facilities at customer location at 639 State Highway No. 17, S. PRMS, NJ to Verizon's Ridgewood, NJ central office (RGWDNJRW).	
Nonrecurring Charge:	$4,591.26	(S)(x)
Customer:	Broadview Networks, Inc. ID# 2013-691409	(S)(y)
Description:	Special Construction of facilities at customer location at 212 Marter Ave., Moorestown, NJ to Verizon's Moorestown, NJ central office (MSTNNJMO).	
Nonrecurring Charge:	$11,737.42	(S)(y)
Customer:	Verizon Business Network Services, Inc. ID# 2014-694926	(N)
Description:	Special Construction of facilities at customer location at 3997 US Hwy No. 1 Main, South Brunswick, NJ to Verizon's Franklin Park, NJ central office (FNPKNJFP).	
Nonrecurring Charge:	$8,906.27	(N)

(x) Reissued material became effective May 2, 2014 under TR 1269.
(y) Reissued material scheduled to become effective May 9, 2014 under TR 1270.

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)(x)
ID# 2014-698341

Description: Special Construction of facilities at customer location at 128 Davidson Rd, Main, Piscataway, NJ to Verizon's Piscataway, NJ central office (PSWYNJPI).

Nonrecurring Charge: $2,698.23

Customer: Verizon Business Network Services, Inc.
ID# 2014-700535

Description: Special Construction of facilities at customer location at 3140 Brunswick Pke, Main, Lawrence Township, NJ to Verizon's Ewing, NJ central office (ENVLNJEW).

Nonrecurring Charge: $13,119.30

Customer: Verizon Business Network Services, Inc.
ID# 2014-694973

Description: Special Construction of facilities at customer location at 239 Second St., Main, Garfield, NJ to Verizon's Clifton, NJ central office (CFTNNJCF).

Nonrecurring Charge: $3,813.58 (S)(x)

Customer: AT&T Corp. (N)
ID# 2014-699507

Description: Special Construction of facilities at customer location at 435 Union Ave. Floor 1, Paterson, NJ to Verizon's Haledon 1 Bldg (161-173 Burhans Ave), NJ central office (HLDNNJ01).

Nonrecurring Charge: $6,253.95

Customer: Broadview Networks, Inc.
ID# 2014-721684

Description: Special Construction of facilities at customer location at 275 O'Leary Blvd, South Amboy, NJ to Verizon's South Amboy, NJ central office (SYRVNJSA).

Nonrecurring Charge: $8,238.13 (N)

(x) Reissued material scheduled to become effective May 23, 2014 under TR 1272.

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120)(Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S)(x)
ID# 2014-712412

Description: Special Construction of facilities at customer's location at 4212 US Highway No. 130 N., Fl1, Willingboro, NJ to Verizon's Willingboro Bldg (WLBONJWB) central office.

Nonrecurring Charge: $4,446.02

Customer: AT&T Corp.
ID# 2014-693206

Description: Special Construction of facilities at customer's location at 141 Whitman Ave., Metuchen, NJ to Verizon's Edison Bldg (1883 Lincoln Hwy) NJ central office (EDSNNJED).

Nonrecurring Charge: $9,324.33

Customer: AT&T Corp.
ID# 2014-702398

Description: Special Construction of facilities at customer's location at 9 Whippany Road 1 Main, NJ to Verizon's Whippany Bldg (330 STHWY 10) NJ central office (WHIPNJWH).

Nonrecurring Charge: $8,949.60 (S)(x)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-725037

Description: Special Construction of facilities at customer's location at 6654 Black Horse Pke, Main, Egg Harbor Twp, NJ to Verizon's Pleasantville, NJ central office (PSVLNJPL).

Nonrecurring Charge: $4,358.85

Customer: Broadview Networks, Inc.
ID# 2014-729238

Description: Special Construction of facilities at customer's location at 275 Oleary Blvc, Trailer, S. Amboy, NJ to Verizon's South Amboy Bldg/934 US Hwy 9, NJ central office (SYRVNJSA).

Nonrecurring Charge: $6,783.32 (N)

(x) Reissued material scheduled to become effective June 20, 2014 under TR 1275.

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)
ID# 2014-712496

Description: Special Construction of facilities at customer location at 2600 Oldmans Creek Rd., Main, Logan Twp, NJ to Verizon's Swedesboro, NJ central office (SWBONJSW).

Nonrecurring Charge: $7,962.15

Customer: Qwest Communications Company, LLC
d/b/a CenturyLink QCC
ID# 2014-724185

Description: Special Construction of facilities at customer location at 100 State Hwy No. 73, Palmyra, NJ to Verizon's Riverton, NJ central office (CNMNNJRT).

Nonrecurring Charge: $5,533.34 (S)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-707535

Description: Special Construction of facilities at customer location at 1241 Hainesport Mt. Laurel Rd., Main, Mt. Laurel, NJ to Verizon's Moorestown, NJ central office (MSTWNJMO).

Nonrecurring Charge: $3,649.50

Customer: Verizon Business Network Services, Inc.
ID# 2014-713539

Description: Special Construction of facilities at customer location at 76 Dey Road, Cranbury, NJ to Verizon's Penns Neck, NJ central office (PNNKNJPN).

Nonrecurring Charge: $26,977.03

Customer: Verizon Business Network Services, Inc.
ID# 2014-714227

Description: Special Construction of facilities at customer location at 360 New Albany Rd., Main, Moorestown, NJ to Verizon's Moorestown, NJ central office (MSTWNJMO).

Nonrecurring Charge: $2,734.37 (N)

Reissued material scheduled to become effective July 18, 2014 under TR 1281.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-716562

Description: Special Construction of facilities at customer location at 110 Van Keuren Ave., Main, Jersey City, NJ to Verizon's Journal Square, NJ central office (JRCYNJJO).

Nonrecurring Charge: $9,958.84

Customer: Verizon Business Network Services, Inc.
ID# 2014-719162

Description: Special Construction of facilities at customer location at 386 Main St., Main, Lumberton, NJ to Verizon's Mount Holly, NJ central office (MTHLNJMH).

Nonrecurring Charge: $3,940.52

Customer: Verizon Business Network Services, Inc.
ID# 2014-723209

Description: Special Construction of facilities at customer location at 4 77th St., Main, North Bergen, NJ to Verizon's North Bergen, NJ central office (NBRGNJNB).

Nonrecurring Charge: $5,328.18

Customer: Verizon Business Network Services, Inc.
ID# 2014-726575

Description: Special Construction of facilities at customer location at 40 W. Airmount Rd., Main, Mahwah, NJ to Verizon's Ramsey, NJ central office (RMSYNJRM).

Nonrecurring Charge: $35,461.65

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2014-738498

Description: Special Construction of facilities at customer location at 1 South Jersey Plz, Folsm, NJ to Verizon's Hammonton, NJ central office (HMTNNJHA).

Nonrecurring Charge: $1,638.88 (N)

(TR 1283)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-716103	(S)
Description:	Special Construction of facilities at customer location at 320 State Highway No 70, Main, Medford Township, NJ to Verizon's Medford, NJ central office (MDFDNJ01).	
Nonrecurring Charge:	$13,233.10	(S)
Customer:	AT&T Corp. ID# 2014-729457	(N)
Description:	Special Construction of facilities at customer location at 1701 US HWY No 22 Main Floor 1, WCHNG, NJ to Verizon's Plainfield Bldg. (420 Park Ave) NJ central office (PLFDNJPF).	
Nonrecurring Charge:	$3,515.48	
Customer:	AT&T Corp. ID# 2014-742221	
Description:	Special Construction of facilities at customer location at 2 Queen Anne Road, Bogota, NJ to Verizon's Little Ferry central office (LTFYNJLF).	
Nonrecurring Charge:	$7,475.94	(N)

(S) Reissued material scheduled to become effective August 1, 2014, under TR 1283.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-747278	(N)
Description:	Special Construction of facilities at customer location at 320 State Hwy, No. 70 Main, Medford Township, NJ to Verizon's Medford, NJ central office (MDFDNJ01).	
Nonrecurring Charge:	$15,612.45	
Customer:	Infinite Communication, LLC ID# 2014-738955	
Description:	Special Construction of facilities at customer location at 1323 St. Hwy No. 27, Main, Franklin Township, NJ to Verizon's New Brunswick, NJ central office (NBWKNJNB).	
Nonrecurring Charge:	$7,739.50	(N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

Customer: Reynwood Communications
ID# 2004-280265

Description: Special Construction of facilities to provide alternate serving wire center between 1400 Wall Church Rd., Wall Township, NJ and the Central Office in Manasquan, NJ.

Nonrecurring Charge:	$-0-	
Monthly Recurring Charge:	$485.02	Reduced 1/60 for each month in service.
MTL:	$29,101.20	

Customer: EasyLink Services
ID# 2004-284838

Description: Special Construction of facilities to provide alternate serving wire center between 33 Knightsbridge Rd., Piscataway, NJ and Central Office in Boundbrook.

Nonrecurring Charge:	$-0-	
Monthly Recurring Charge:	$108.75	for 60 months
MTL:	$6,525.00	Reduces 1/60 for each month in service.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

Customer: Atlantic Health System
ID# 2004-291648

Description: Special Construction of facilities at 1000 American Rd., Morris Plains, NJ, to provide diverse entrance in connection with OC12 EIDSR service.

Nonrecurring Charge:	$0
MRC:	$2,797.83 for 60 months.
MTL:	$167,869.80 Reduces 1/60 for each month in service.

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(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Valley Health System
ID# 2004-291448

Description: Special Construction of facilities to provide a second entrance at 15 Essex Rd., Paramus, NJ.

Nonrecurring Charge:	$-0-	
Monthly Recurring Charge:	$141.00	
MTL:	$8,460.00	Reduces 1/60 for each month in service.

Customer: Valley Health System
ID# 2004-288964

Description: Special Construction of facilities to provide feed from 223 N. Van Dien, Ridgewood, NJ to alternate serving wire center.

Nonrecurring Charge:	$-0-	
Monthly Recurring Charge:	$415.69	
MTL:	$24,941.40	Reduces 1/60 for each month in service.

Customer: Valley Health System
ID# 2004-291443

Description: Special Construction of facilities to provide a second entrance at 223 N. Van Dien Ave., Ridgewood, NJ.

Nonrecurring Charge:	$-0-	
Monthly Recurring Charge:	$165.00	
MTL:	$9,900.00	Reduces 1/60 for each month in service.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Valley Health System
ID# 2004-291451

Description: Special Construction of facilities to provide a second entrance at 621-671 Industrial Ave., Paramus, NJ.

Nonrecurring Charge:	$-0-	
Monthly Recurring Charge:	$120.00	
MTL:	$7,200.00	Reduces 1/60 for each month in service.

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(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

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(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cellco Partnership dba/VZW
ID# 2006-365811

Description: Special Construction of facilities at 11 High Point Dr., Wayne, NJ.

Nonrecurring Charge: $19,070.00

Customer: Barnes and Noble.com
ID# 2006-379310

Description: Special Construction of facilities at 2 Costco Way, Jamesburg, NJ.

Nonrecurring Charge: $5,008.00

Customer: Walsh Inc.
ID# 2006-391655

Description: Special Construction of facilities at 1515 Broad St., Bloomfield, NJ.

Nonrecurring Charge: $28,776.25

Customer: Cooperative Communications, Inc.,
ID# 2006-392630

Description: Special Construction of facilities at 111 West Water St., Toms River, NJ.

Nonrecurring Charge: $6,924.06

Customer: Siemens Westinghouse
ID# 2007-396444

Description: Special Construction of facilities at 90 River Rd. Sayreville, NJ.

Nonrecurring Charge: $17,556.20

Customer: Qwest Communications
ID# 2007-429072

Description: Special Construction of facilities at 228 W. Landis Ave., Vineland, NJ to Verizon's Vineland, NJ central office.

Nonrecurring Charge: $19,896.22 (I)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Colgate Palmolive Co.
ID# 2007-404025

Description: Special Construction of facilities at 91 East Hanover Avenue, Morristown, NJ.

Nonrecurring Charge: $0
MRC: $307.00 for 60 months
MTL: $18,420.00 Reduces 1/60 for each month in service.

Customer: MCI Telecommunications Services Inc.
ID# 2007-407586

Description: Special Construction of facilities at 15 Joan Drive, Byram Township, NJ.

Nonrecurring Charge: $7,325.27

Customer: Schindler Elevator
ID# 2007-402042

Description: Special Construction of facilities at 20 Whippany Road, Morristown, NJ.

Nonrecurring Charge: $20,286.36

Customer: KPMG
ID# 2007-423091

Description: Special Construction of facilities at customer location at 51 Chestnut Ridge Road, Montvale, NJ.

Nonrecurring Charge: $15,732.00

Customer: AT&T Corporation
ID# 2007-428310

Description: Special Construction of facilities at 133 State Highway 70, Medford Township, NJ.

Nonrecurring Charge: $15,174.54

Customer: XO Communications (N)
ID# 2008-437980

Description: Special Construction of facilities at 168 Lee's Hill Road, Harding Twp, NJ to Verizon's Bernardsville central office's.

Nonrecurring Charge: $3,944.88 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Linens N Things
ID# 2007-407891

Description: Special Construction of facilities at 5 Brighton Road, Clifton, NJ.

Nonrecurring Charge: $5,426.01

Customer: Sprint Communications
ID# 2007-412430

Description: Special Construction of facilities at customer location at 1 Linden Ave. E, Jersey City, NJ to Verizon's local central office.

Nonrecurring Charge: $4,975.30

Customer: Cellco Partnership dba/VZW
ID# 2007-411273

Description: Special Construction of facilities at customer location at 1345 Campus Pkwy., West Township, NJ to Verizon's Neptune, NJ central office.

Nonrecurring Charge: $11,888.28

Customer: FedEX Ground
ID# 2008-436475

Description: Special Construction of facilities at customer location at 65 Stults Road, South Brunswick, NJ.

Nonrecurring Charge: $3,912.83

Customer: AT&T Corporation
ID# 2008-440621

Description: Special Construction of facilities at customer location at 610 Blueberry, Freehold, NJ to Verizon's Freehold, NJ central office.

Nonrecurring Charge: $4,056.61

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Quest Diagnostics
ID# 2007-404136

Description: Special Construction of facilities at 3 Giralda Farms, Madison, NJ.

Nonrecurring Charge: $15,625.75

Customer: McGraw-Hill
ID# 2007-403339

Description: Special Construction of customer facilities at 159 Princeton/Hightstown Rd., Hightstown, NJ.

Nonrecurring Charge: $13,318.58

Customer: The Great A&P Tea Company
ID# 2007-431947

Description: Special Construction of customer facilities at 2 Paragon Drive, Monvale, NJ.

Nonrecurring Charge: $4,450.24

Customer: The Port Authority of New York and New Jersey (N)
ID# 2008-447279

Description Special Construction of customer facilities at 260 Kellog Street, Newark, NJ to Verizon's Bergen central office.

Nonrecurring Charge: $10,482.78

Customer: RTP-USA
ID# 2008-445978

Description Special Construction of customer facilities at 276 Chesnut Street, Newark, NJ to Verizon's Newark central office.

Nonrecurring Charge: $2,760.19

Customer: Englewood Hospital and Medical Center
ID# 2008-445218

Description Special Construction of customer facilities at 350 Engle Ave., Englewood, NJ.

Nonrecurring Charge: $7,279.60 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: State Street Bank and Trust Company
ID# 2008-442905

Description: Special Construction of facilities at 500 College Road, Princeton, NJ.

Nonrecurring Charge: $7,330.28

Customer: AT&T Corporation
ID# 2008-448689

Description: Special Construction of facilities at 65 Ridge Road, Hackettstown, NJ to Verizon's Hackettstown, NJ central office.

Nonrecurring Charge: $3,887.61

Customer: JP Morgan Chase Bank
ID# 2008-452191

Description: Special Construction of facilities at 300 Boulevard East, Weehawken, NJ.

Nonrecurring Charge: $74,007.09

Customer: PaeTec Communications, Inc.
ID# 2008-482628

Description Special Construction of facilities at customer location at 320 W. Hanover Ave., Morris Plains, NJ to Verizon's Morristown, NJ central office.

Nonrecurring Charge: $3,147.32

Customer: Cellco Partnership dba/VzW (S) (x)
ID# 2008-464990

Description Special Construction of facilities at customer location at 11 High Point Drive, Wayne, NJ to Verizon's Pompton Lakes, NJ central office.

Nonrecurring Charge: $8,187.70 (S) (x)

Customer: Goldman Sachs (N)
ID# 2008-464694

Description Special Construction of facilities at customer location at 30 Hudson, Jersey City, NJ.

Nonrecurring Charge: $11,810.12 (N)

(x) Reissued material filed under Transmittal No. 981 and effective on January 8, 2009.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Goldman Sachs
ID# 2008-464928

Description Special Construction of facilities at customer location at 765 Route 202 South, Bridgewater, NJ.

Nonrecurring Charge: $17,182.93

Customer: The Port Authority of New York and New Jersey
ID# 2008-467268

Description Special Construction of facilities at customer location at 96 Academy Street, Jersey City, NJ.

Nonrecurring Charge: $33,251.81

Customer: The Port Authority of New York and New Jersey
ID# 2009-486106

Description Special Construction of facilities at customer's location at 1 Path Plaza, Jersey City, NJ to Verizon's Jersey City central office.

Nonrecurring Charge: $12,277.64

Customer: Broadwan Inc.
ID# 2009-495167

Description: Special Construction of facilities at 500 Plaza Drive, Secaucus, NJ.

Nonrecurring Charge: $19,060.94

Customer: Level 3 Communications, LLC
ID# 2010-529471

Description: Special Construction of facilities at 199 Pierce St., Franklin Twp., NJ to Verizon's Bound Brook central office (BDBKNJBD).

Nonrecurring Charge: $8,820.65

Customer: Verizon Business Network Services, Inc. (N)
ID# 2010-528757

Description: Special Construction of facilities at 215 College Road, 1st floor, Paramus, NJ to Verizon's River Edge/Oradell Building central office (RVEDNJOR).

Nonrecurring Charge: $18,938.60 (N)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc.
ID# 2013-643175

Description: Special Construction of facilities at customer location at 1921 Oak Tree Road, Floor 2, Room 103, Edison, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: $3,158.45

Customer: Verizon Business Network Services Inc.
ID# 2013-648291

Description: Special Construction of facilities at customer location at 6 South Davenport St., Somerville, NJ to Verizon's Somerville central office (SOVLNJSM).

Nonrecurring Charge: $4,891.97

Customer: Sprint Communications Company, LP (S)(x)
ID# 2013-647730

Description: Special Construction of facilities at customer location at 2020 US Highway 130, Florence, NJ to Verizon's Burlington central office (BURLNJBU).

Nonrecurring Charge: $12,975.63

Customer: Broadview Networks, Inc.
ID# 2013-644760

Description: Special Construction of facilities at customer location at 6818 Delilah Road, Egg Harbor Township, NJ to Verizon's Pleasantville central office (PSVLNJPL).

Nonrecurring Charge: $2,737.64 (S)(x)

Customer: Level 3 Communications, LLC (N)
ID# 2013-645514

Description: Special Construction of facilities at customer location at 2224 Broadway, Camden, NJ to Verizon's Camden central office (CMDNNJCE).

Nonrecurring Charge: $6,676.89 (N)

(x) Reissued material filed under Transmittal No. 1231 effective on April 20, 2013.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Mobility (S)(x)
ID# 2013-649246

Description: Special Construction of facilities at customer location at State Street and Route 206, Princeton, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: $15,855.00

Customer: Verizon Business Network Services Inc.
ID# 2013-653544

Description: Special Construction of facilities at customer location at 101 Middlesex Center Blvd., S. Brunswick, NJ to Verizon's Jamesburg central office (JMBGNJJA).

Nonrecurring Charge: $3,557.86 (S)(x)

Customer: Verizon Business Network Services Inc. (N)
ID# 2013-647612

Description: Special Construction of facilities at customer location at 26 Colony Rd., Jersey City, NJ to Verizon's Jersey City (Bergen Building) central office (JRCYNJBR).

Nonrecurring Charge: $1,319.32

Customer: Sprint Communications Company, LP
ID# 2013-651978

Description: Special Construction of facilities at customer location at 16 MacArthur Blvd., Somers Point, NJ to Verizon's Somers Point central office (SMPTNJ01).

Nonrecurring Charge: $15,257.18

Customer: Broadview Networks Inc.
ID# 2013-652681

Description: Special Construction of facilities at customer location at 311 State Hwy No 73, Voorhees, NJ to Verizon's Marlton central office (MARLNJMA).

Nonrecurring Charge: $3,026.24 (N)

(x) Reissued material filed under Transmittal No. 1235 effective on May 17, 2013.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)
5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)
5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2012-635080

Description: Special Construction of facilities at customer location at 863 State Road, Princeton Township, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: $8,082.81

Customer: AT&T Corp.
ID# 2013-642865

Description: Special Construction of facilities at customer location at 37 S. Main St., Barnegat, NJ to Verizon's Barnegat central office (BRGTNJ01).

Nonrecurring Charge: $16,053.97

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-654750

Description: Special Construction of facilities at customer location at 230 N. Maple Ave., Eversham Twp, NJ to Verizon's Marlton central office (MARLNJMA).

Nonrecurring Charge: $7,896.29

Customer: XO Communications Services LLC (S)(x)
ID# 2013-658684

Description: Special Construction of facilities at customer location at 180 W Forest Ave., Englewood, NJ to Verizon's Englewood central office (ENWDNJEN).

Nonrecurring Charge: $3,235.10 (S)(x)

Customer: Sprint Communications Company, LP (N)
ID# 2013-659079

Description: Special Construction of facilities at customer location at 330 W. Spruce Ave., N. Wildwood, NJ to Verizon's Wildwood central office (WLWDNJWI).

Nonrecurring Charge: $16,473.50

Customer: PAETEC Communications Inc.
ID# 2013-664469

Description: Special Construction of facilities at customer location at 875 State Road, Princeton, NJ to Verizon's Princeton central office (PRTNNJPC).

Nonrecurring Charge: $2,592.60 (N)

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

(TR 1247)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc. (S)(x)
ID# 2013-662263

Description: Special Construction of facilities at customer location at 2080 State Hwy No 70 E., Cherry Hill, NJ to Verizon's Marlton central office (MARLNJMA).

Nonrecurring Charge: $4,886.41

Customer: AT&T Corp.
ID# 2013-663260

Description: Special Construction of facilities at customer location at 300 Thomas McGovern Dr., Jersey City, NJ to Verizon's Jersey City (Journal Square Building) central office (JRCYNJJO).

Nonrecurring Charge: $2,878.83 (S)(x)

Customer: Verizon Business Network Services Inc. (S)(y)
ID# 2013-658212

Description: Special Construction of facilities at customer's location at 859 State Highway No 17 S, Paramus, NJ to Verizon's Ridgewood central office (RGWDNJRW).

Nonrecurring Charge: $2,930.91 (S)(y)

Customer: XO Communications Services LLC (S)(z)
ID# 2013-663162

Description: Special Construction of facilities at customer's location at 150 Kinderkamack Rd., Park Ridge, NJ, to Verizon's Hillsdale (Bergen)central office (HLDLNJWE).

Nonrecurring Charge: $6,408.42 (S)(z)

Customer: AT&T Corp. (N)
ID# 2013-661314

Description: Special Construction of facilities at customer location at 18 Wyckoff Ave., Waldwick, NJ to Verizon's Wyckoff central office (WYCKNJWK).

Nonrecurring Charge: $5,880.49 (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
(z) Reissued material filed under Transmittal No. 1250 effective on August 16, 2013

(TR 1251)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications Services LLC (S)(x)
ID# 2013-665444

Description: Special Construction of facilities at customer's location at 743 St Hwy 17 N, Paramus, NJ, to Verizon's Ridgewood central office (RGWDNJRW).

Nonrecurring Charge: $4,108.26 (S)(x)

Customer: Broadview Networks Inc. (N)
ID# 2013-665526

Description: Special Construction of facilities at customer's location at 86 County Road 1, Tenafly, NJ, to Verizon's Englewood central office (ENWDNJEN).

Nonrecurring Charge: $3,212.20

Customer: Verizon Business Network Services Inc.
ID# 2013-666011

Description: Special Construction of facilities at customer's location at 177 Columbia Turnpike, Florham Park, NJ, to Verizon's Madison central office (MDSNNJMA).

Nonrecurring Charge: $13,336.31

Customer: Cablevision Lightpath, Inc.
ID# 2013-667866

Description: Special Construction of facilities at customer's location at 1225 South Ave., 1st Floor, Plainfield, NJ, to Verizon's Plainfield central office (PLFDNJPF).

Nonrecurring Charge: $972.02

Customer: Sprint Communications Company LP
ID# 2013-668215

Description: Special Construction of facilities at customer's location at 99 Pulaski Ln., Bayonne, NJ to Verizon's Bayonne central office (BYNNJ02). (N)

Nonrecurring Charge: $15,216.52

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

(TR 1252)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: US LEC of North Carolina LLC
ID# 2013-669078

Description: Special Construction of facilities at customer's location at 87 State Hwy No 17 N., Maywood, NJ, NJ, to Verizon's Rochelle Park central office (RCPKNJ02).

Nonrecurring Charge: $2,615.28

Customer: Infinite Communications, LLC
ID# 2013-670753

Description: Special Construction of facilities at customer's location at 5701 State Hwy 42, Washington Township, NJ, to Verizon's Blackwood central office (BKWDNJBW).

Nonrecurring Charge: $1,731.05

Customer: Line Systems, Inc. (N)
ID# 2013-671290

Description: Special Construction of facilities at customer's location at 17 North Main Street, Medford Township, NJ to Verizon's Medford central office (MDFDNJ01).

Nonrecurring Charge: $2,575.65

Customer: XO Communications Services, LLC
ID# 2013-671413

Description: Special Construction of facilities at customer's location at 1160 US Highway No. 46, Clifton, NJ to Verizon's Passaic central office (PSSCNJPS).

Nonrecurring Charge: $4,291.31

Customer: Sprint Communications Company, LP
ID# 2013-671824

Description: Special Construction of facilities at customer's location at 8 Ingham Avenue, Main Bayonne, NJ to Verizon's Bayonne 2 Bldg. central office (BYNNNJ02).

Nonrecurring Charge: $16,879.11 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadview Networks, Inc. (N)
ID# 2013-674458

Description: Special Construction of facilities at customer's location at 603 W County Line Rd, Suite 1, Lakewood, NJ to Verizon's Lakewood central office (LKWDNJLK).

Nonrecurring Charge: $2,055.34

Customer: XO Communications Services, Inc.
ID# 2013-675249

Description: Special Construction of facilities at customer's location at 150 Kinderkamack Rd., Park Ridge, NJ to Verizon's Westwood Bldg. central office (HLDLNJWE).

Nonrecurring Charge: $7,544.10

Customer: Sprint Communications Company, LP
ID# 2013-675650

Description: Special Construction of facilities at 1 NE Burma Rd & Morris Drive, Main Jersey City, NJ to Verizon's Journal Square Bldg. central office (JRCYNJJO).

Nonrecurring Charge: $16,879.11

Customer: Sprint Communications Company, LP
ID# 2013-676016

Description: Special Construction of facilities at 401 County Road, Sec Tower, Secaucus, NJ to Verizon's Union City 2 Bldg. central office (UNCYNJ02).

Nonrecurring Charge: $9,123.86 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2013-667793

Description: Special Construction of facilities at 563 Eagle Rock Ave Main, Roseland, NJ to Verizon's Caldwell central office (CLWLNJCW).

Nonrecurring Charge: $8,334.12

Customer: AT&T
ID# 2013-668915

Description: Special Construction of facilities at 550 Smith St P61622, Perth Amboy, NJ to Verizon's Perth Amboy central office (PAMBNJPM).

Nonrecurring Charge: $5,440.77

Customer: Sprint Communications Company, LP
ID# 2013-673728

Description: Special Construction of facilities at 440 ST HWY NO 440 N Main, Bayonne, NJ to Verizon's Bayonne 2 Bldg central office (BYNNNJ02).

Nonrecurring Charge: $9,241.55

Customer: Sprint Communications Company, LP (N)
ID# 2013-678665

Description: Special Construction of facilities at 1 New Pacific Ave., Main FL, Jersey City, NJ to Verizon's Bergen central office (JRCYNJBRDS5).

Nonrecurring Charge: $16,127.96

Customer: AT&T
ID# 2013-678958

Description: Special Construction of facilities at 18 Wyckoff Ave, FL 1 Telco, Waldwick, NJ to Verizon's 178 E. Ridgewood Ave (Ridgewood Bldg) central office (RGWDNJRW).

Nonrecurring Charge: $2,160.25

Customer: AT&T
ID# 2013-679736

Description: Special Construction of facilities at 40 Steiner Ave., Neptune City, NJ to Verizon's Asbury Park Bldg. central office (ASPKNJAP).

Nonrecurring Charge: $3,272.37 (N)

(TR 1257)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-733861

Description: Special Construction of facilities at customer's location at 239 Second St, Saddle Brook, New Jersey to Verizon's Clifton, NJ central office (CFTNNJCF).

Nonrecurring Charge: $4,019.10

Customer: Verizon Business Network Services, Inc.
ID# 2014-736217

Description: Special Construction of facilities at customer's location at 223 Bordentown Crosswicks Rd., Chesterfield, New Jersey to Verizon's Bordentown, NJ central office (BOTWNJBO).

Nonrecurring Charge: $9,549.57

Customer: Verizon Business Network Services, Inc.
ID# 2014-736536

Description: Special Construction of facilities at customer's location at 1177 Centennial Ave., Piscataway, New Jersey to Verizon's Piscataway, NJ central office (PSWYNJPI).

Nonrecurring Charge: $7,680.18

Customer: Verizon Business Network Services, Inc.
ID# 2014-741764

Description: Special Construction of facilities at customer's location at 1365 Kuser Road, Hamilton Township, New Jersey to Verizon's White Horse, NJ central office (WHHRNJWH).

Nonrecurring Charge: $11,466.71 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Infinite Communications, LLC
ID# 2014-777116

Description: Special Construction of facilities at customer's location at 340 W. Water St, Toms River Township, New Jersey to Verizon's Moorestown, NJ central office (MSTWNJMO).

Nonrecurring Charge: $4,966.06

Customer: Verizon Business Network Services, Inc.
ID# 2014-768911

Description: Special Construction of facilities at customer's location at 636 Inman Ave., Woodbridge Township, New Jersey to Verizon's Rahway, NJ central office (RHWYNJRA).

Nonrecurring Charge: $3,913.95

Customer: Verizon Business Network Services, Inc.
ID# 2014-776477

Description: Special Construction of facilities at customer's location at 430 Bennetts Ln, Franklin Twp, New Jersey to Verizon's New Brunswick, NJ central office (NBWKNJNB).

Nonrecurring Charge: $15,248.16

Customer: AT&T Corp. (N)
ID# 2014-783977 |

Description: Special Construction of facilities at customer's location at 389 Wheat Rd., Buena, New Jersey to Verizon's Landisville, NJ central office (LDVLNJLD). |

Nonrecurring Charge: $2,097.92 |

Customer: AT&T Corp. |
ID# 2014-783302 |

Description: Special Construction of facilities at customer's location at 4347 US Highway No. 130 S., Edgewater Park, New Jersey to Verizon's Willingboro, NJ central office (WLBONJWB). |

Nonrecurring Charge: $6,643.16 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2014-783749

Description: Special Construction of facilities at customer's location at 680 Somerset St., New Brunswick, New Jersey to Verizon's New Brunswick, NJ central office (NBWKNJNB).

Nonrecurring Charge: $12,752.74

Customer: AT&T Corp.
ID# 2014-783036

Description: Special Construction of facilities at customer's location at 8 King Rd., Rklgh, New Jersey to Verizon's Closter, NJ central office (CLSTNJCO).

Nonrecurring Charge: $8,916.92

Customer: AT&T Corp. (N)
ID# 2014-789579 |

Description: Special Construction of facilities at customer's location at 190 Meeker Ave, Building C, Newark, New Jersey to Verizon's Newark, NJ central office (NWRKNJ02). |

Nonrecurring Charge: $13,384.53 |

Customer: Sprint Communications Company L.P. |
ID# 2014-787645 |

Description: Special Construction of facilities at customer's location at 500 State Hwy No. 38, Cherry Hill, New Jersey to Verizon's Merchantville, NJ central office (MHVLNJME). |

Nonrecurring Charge: $8,287.95 |

Customer: Sprint Communications Company L.P. |
ID# 2014-785136 |

Description: Special Construction of facilities at customer's location at 50 Haddonfield Rd, Cherry Hill, New Jersey to Verizon's Merchantville, NJ central office (MHVLNJME). |

Nonrecurring Charge: $2,093.34 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc.
ID# 2015-794850

Description: Special Construction of facilities at customer's location at 454 Elizabeth Ave, Franklin Township, New Jersey to Verizon's Bound Brook, NJ central office (BDBKNJBD).

Nonrecurring Charge: $5,696.04

Customer: AT&T Corp.
ID# 2015-797471

Description: Special Construction of facilities at customer's location at 1255 Raritan Road, Clark, New Jersey to Verizon's Rahway, NJ central office (RHWYNJRA).

Nonrecurring Charge: $5,609.15

Customer: AT&T Corp.
ID# 2015-795741

Description: Special Construction of facilities at customer's location at 1280 Corbin St., Elizabeth, New Jersey to Verizon's Elizabeth, NJ central office (ELZBNJEL).

Nonrecurring Charge: $11,653.13

Customer: The Switch (S)
ID# 2015-800868 |

Description: Special Construction of facilities at customer's location at 1591 Woodland Avenue, Edison, New Jersey. |

Nonrecurring Charge: $18,310.19 (S)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-801608 |

Description: Special Construction of facilities at customer's location at 360 Washington Ave., Carlstadt, New Jersey to Verizon's Rutherford, NJ central office (RTFRNJRU). |

Nonrecurring Charge: $12,899.36 (N)

Reissued material scheduled to become effective June 2, 2015 under TR 1310.

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-801768

Description: Special Construction of facilities at customer's location at 784 Belleville Turnpike, Kearny, New Jersey to Verizon's Kearny, NJ central office (KRNYNJKN).

Nonrecurring Charge: $15,986.67

Customer: CenturyLink Communications, LLC
ID# 2015-801914

Description: Special Construction of facilities at customer's location at 790 US Hwy No. 1, NO BRNS, New Jersey to Verizon's New Brunswick, NJ central office (NBWKNJNB).

Nonrecurring Charge: $12,047.37

Customer: Verizon Business Network Services, Inc.
ID# 2015-802193

Description: Special Construction of facilities at customer's location at 2058 Burlington Columbus Rd, Burlington, New Jersey to Verizon's Florence, NJ central office (FLRNNJFL).

Nonrecurring Charge: $20,609.42

Customer: AT&T Corp.
ID# 2015-802565

Description: Special Construction of facilities at customer's location at 1255 Raritan Rd, CLRK, New Jersey to Verizon's Rahway, NJ central office (RHWYNJRA).

Nonrecurring Charge: $7,035.30

Customer: XO Communications Services, LLC
ID# 2015-802950

Description: Special Construction of facilities at customer's location at 156 Ramapo Valley Rd, Mahwah, New Jersey to Verizon's Ramsey, NJ central office (RMSYNJRM).

Nonrecurring Charge: $451.85 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. (N)
ID# 2015-804864

Description: Special Construction of facilities at customer's location at 203 E. Browning Road, Belmawr, New Jersey to Verizon's Glocester, NJ central office (GLCYNJGL).

Nonrecurring Charge: $7,007.54

Customer: Verizon Business Network Services, Inc.
ID# 2015-780825

Description: Special Construction of facilities at customer's location at 297 8th Ave., Paterson, New Jersey to Verizon's Paterson, NJ central office (PTSNNJAR).

Nonrecurring Charge: $13,481.96

Customer: Verizon Business Network Services, Inc.
ID# 2014-781148

Description: Special Construction of facilities at customer's location at 469 River St, Paterson, New Jersey to Verizon's Paterson, NJ central office (PTSNNJAR).

Nonrecurring Charge: $9,500.59

Customer: Verizon Business Network Services, Inc.
ID# 2014-781193

Description: Special Construction of facilities at customer's location at 11 Woodland Ave., Paramus, New Jersey to Verizon's Ridgewood, NJ central office (RGWDNJRW).

Nonrecurring Charge: $7,592.39

Customer: Verizon Business Network Services, Inc.
ID# 2015-803311

Description: Special Construction of facilities at customer's location at 6471 Tonnelle Ave, North Bergen, New Jersey to Verizon's Union City, NJ central office (UNCYNJ02).

Nonrecurring Charge: $5,849.21 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-809172

Description: Special Construction of facilities at customer location at 2 N. Black Horse Pke, Mount Ephraim, NJ to Verizon's Gloucester City central office (GLCYNJGL).

Nonrecurring Charge: $5,981.44

Customer: Verizon Business Network Services, Inc.
ID# 2015-805505

Description: Special Construction of facilities at customer location at 399 US Hwy No. 46, Bldg Harmon, Rockaway Borough, NJ to Verizon's Rockaway central office (DNVLNJRK).

Nonrecurring Charge: $3,766.58

Customer: Verizon Business Network Services, Inc.
ID# 2015-805676

Description: Special Construction of facilities at customer location at 2 Disposal Road, Kearny, NJ to Verizon's Kearny central office (KRNYNJKN).

Nonrecurring Charge: $9,505.69

Customer: CenturyLink Communications, LLC
ID# 2015-812496

Description: Special Construction of facilities at customer location at 1 Pearl Ct., Fl 1, Alndal, NJ to Verizon's Ramsey (36 N. Franklin Tpke) central office (RMSYNJRM).

Nonrecurring Charge: $7,260.28

Customer: CenturyLink Communications, LLC
ID# 2015-812882

Description: Special Construction of facilities at customer location at 22-22 Maple Ave., Frln, NJ to Verizon's Fairlawn (27-02 Fair Lawn Ave) central office (FRLNNJFL).

Nonrecurring Charge: $6,209.35 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2015-813919

Description: Special Construction of facilities at customer location at 1255 Raritan Rd., Flr 1., Clrk, NJ to Verizon's Rahway (90 W. Milton Ave) central office (RHWYNJRA).

Nonrecurring Charge: $5,599.43

Customer: AT&T Corp.
ID# 2015-815385

Description: Special Construction of facilities at customer location at 1255 Raritan Rd., Flr 1., Clrk, NJ to Verizon's Rahway (90 W. Milton Ave) central office (RHWYNJRA).

Nonrecurring Charge: $7,708.77

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc.
ID# 2015-815727

Description: Special Construction of facilities at customer location at 200 Jackson St., Camden, NJ to Verizon's Camden central office (CMDNNJCE).

Nonrecurring Charge: $9,418.44

Customer: AT&T Corp. (N)
ID# 2015-836620 |

Description: Special Construction of facilities at customer location at 36 Stults Rd., S. Brns, NJ to Verizon's Prospect Plains central office (PRPLNJPA). |

Nonrecurring Charge: $11,677.68 |

Customer: Verizon Business Network Services, Inc. |
ID# 2015-826332 |

Description: Special Construction of facilities at customer location at 300 International Dr., Mt. Olv, NJ to Verizon's Netcong central office (NTCNNJ01). |

Nonrecurring Charge: $6,683.91 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company, L.P. (S)
ID# 2015-820129

Description: Special Construction of facilities at customer's location at 505 S. River St., Hackensack, New Jersey to Verizon's Little Ferry, NJ central office (LTFYNJLF).

Nonrecurring Charge: $6,617.04

Customer: AT&T Corp.
ID# 2015-818138

Description: Special Construction of facilities at customer's location at 1919 12th St., Folsm, New Jersey to Verizon's Hammonton, NJ central office (HMTNNJHA).

Nonrecurring Charge: $5,068.33 (S)

Customer: EarthLink Business, LLC (N)
ID# 2015-824804

Description: Special Construction of facilities at customer's location at 1300 Newark Turnpike, Kearny, New Jersey to Verizon's Kearny, NJ central office (KRNYNJKN).

Nonrecurring Charge: $10,864.92 (N)

Reissued material scheduled to become effective August 14, 2015 under TR 1317.

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2015-825771

Description: Special Construction of facilities at customer location at 3700 State Hwy No. 27, S. Brns, NJ to Verizon's Franklin Park central office (FNPKNJFP).

Nonrecurring Charge: $9,699.34

Customer: Verizon Business Network Services, Inc.
ID# 2015-825291

Description: Special Construction of facilities at customer location at 1740 NJ Hwy No. 38, Lumberton, NJ to Verizon's Mount Holly central office (MTHLNJMH).

Nonrecurring Charge: $5,616.27

Customer: Verizon Business Network Services, Inc.
ID# 2015-814932

Description: Special Construction of facilities at customer location at 3997 US Hwy No. 1, South Brunswick, NJ to Verizon's Franklin Park central office (FNPKNJFP).

Nonrecurring Charge: $4,351.44

Customer: AT&T Corp.
ID# 2015-839952

Description: Special Construction of facilities at customer location at 1280 Corbin St., Flr 1, Elizabeth, NJ to Verizon's Elizabeth central office (ELZBNJEL).

Nonrecurring Charge: $9,088.20

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-824321 |

Description: Special Construction of facilities at customer location at 400 Heller Park Ct., S. Brns, NJ to Verizon's Monmouth Junction central office (MNJTNJ01). |

Nonrecurring Charge: $13,464.94 (N)

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cooperative Communications, Inc. (N)
ID# 2015-848596

Description: Special Construction of facilities at customer location at 1701 US Highway No. 22, Blue Star Building, Wchng, NJ to Verizon's Plainfield central office (PLFDNJPF).

Nonrecurring Charge: $2,373.89

Customer: AT&T Corp.
ID# 2015-845261

Description: Special Construction of facilities at customer location at 4251 US Highway No. 9, Howl, NJ to Verizon's Lakewood central office (LKWDNJLK).

Nonrecurring Charge: $4,730.44

Customer: Verizon Business Network Services, Inc.
ID# 2015-839091

Description: Special Construction of facilities at customer locations at (1) 611 E. Atlantic Ave, Haddon Heights, NJ to Verizon's Haddonfield central office (HDFDNJHD); and (2) 76 Dey Road, Plainsboro, NJ to Verizon's Prospect Plains central office (PRPLNJPA).

Nonrecurring Charges:

Haddonfield	$ 4,469.70
Prospect Plains	$11,935.12
TOTAL	$16,404.82

Customer: Sprint Communications Company L.P.
ID# 2015-845404

Description: Special Construction of facilities at customer location at 3817 Crosswicks Hamilton Square Rd, Hamilton Twp, NJ to Verizon's White Horse central office (WHHRJWH). (N)

Nonrecurring Charge: $12,727.11

SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: CenturyLink Communications, LLC
ID# 2015-845626

Description: Special Construction of facilities at customer location at 1620 Oak Tree Rd, Edsn, NJ to Verizon's Metuchen central office (MTCHNJMT).

Nonrecurring Charge: $13,196.80

Customer: Verizon Business Network Services, Inc.
ID# 2015-836435

Description: Special Construction of facilities at customer locations at (1) 1225 Crown Point Rd., West Deptford Twp, NJ to Verizon's Woodbury central office (WDBYNJWB); (2) 29 State St, Camden, NJ to Verizon's Camden central office (CMDNNJCE); and (3) 132 Market St., Gloucester, NJ to Verizon's Gloucester central office (GLCYNJGL).

Nonrecurring Charges:

Woodbury	$22,272.32
Camden	$10,669.04
Gloucester	$ 7,930.16
TOTAL	$40,871.52

(N)

Customer: Verizon Business Network Services, Inc.
ID# 2015-838313

Description: Special Construction of facilities at customer locations at (1) 72 W. Jersey St., Elizabeth, NJ to Verizon's Elizabeth central office (ELZBNJEL); (2) 45 Garfield Ave., Jersey City, NJ to Verizon's Bayonne central office (BYNNNJ02); and (3) 475 Florida Grove Rd., Woodbridge Twp, NJ to Verizon's Perth Amboy central office (PAMBNJPM).

Nonrecurring Charges:

Elizabeth	$6,771.41
Bayonne	$5,314.32
Perth Amboy	$5,803.82
TOTAL	$17,889.55

(N)

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SPECIAL CONSTRUCTION

5. Verizon New Jersey Inc. Special Construction Cases (Cont'd)

5.1 Charges for the State of New Jersey (Company Code 5120) (Cont'd)

5.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2015-845376

Description: Special Construction of facilities at customer locations at (1) 1735 NJ Hwy No. 38, Mount Holly, NJ to Verizon's Mount Holly central office (MTHLNJMH); and (2) 3 Cooper Plaza, Camden, NJ to Verizon's Camden central office (CMDNNJCE).

Nonrecurring Charges:

Mount Holly	$5,840.53
Camden	$3,082.13
TOTAL	$8,922.66

Customer: Verizon Business Network Services, Inc. (N)
ID# 2016-884401

Description: Special Construction of facilities at customer locations at 675 State Highway No. 18, New Brunswick, NJ to Verizon's New Brunswick central office (NWBKNJNB).

Nonrecurring Charge: $37,986.88

Customer: Verizon Business Network Services, Inc.
ID# 2016-897001

Description: Special Construction of facilities at customer locations at 26 Lawson Lane, Middletown Township, NJ to Verizon's Atlantic Highlands central office (ATHGNJAH).

Nonrecurring Charge: $51,237.40 (N)

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