SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases

3.1 Reserved for Future Use (T)

3.1.1 Reserved for Future Use (T)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd) (T)

3.1.2 Reserved for Future Use (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd) (T)

3.1.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd) (T)

3.1.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd) (T)

3.1.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd) (T)

3.1.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.1 Reserved for Future Use (Cont'd) (T)

3.1.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112)

3.2.1 Special Construction Cases Prior to May 25, 1984

The following cases are subject to the regulations specified in 2.1 through 2.8 preceding.

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Southern Pacific Communications 05/01/1976	Install 1800 cable pairs from the central office at 185 Franklin Street to the terminal location on the 37th floor at 100 Federal Street, Boston, Massachusetts.	NRC-$ 3,730.00 MTL-$33,337.00# AUL-$ 6.79/pr ILP-	05-01-2006 05-01-1978
Western Union Telegraph Company 05/01/1976	Install 600 cable pairs from the central office at 8 Harrison Avenue, Boston to the terminal location on the 7th floor at 230 Congress Street, Boston, Massachusetts.	NRC- $1,933.00 MTL- $6,871.00 AUL- $ 5.20/pr (based on 600 pairs) ILP-	10/03/2012 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at 65 Cresent Street, Brockton to the terminal location on the 1st floor at 121 Main Street, Brockton, Massachusetts.	NRC- $3,912.00 MTL- $1,626.00 AUL- $ 3.05/pr (based on 200 pairs) ILP-	03/14/2007 03/14/1985
Western Union Telegraph Company	Install 300 cable pairs from the central office at Main Street, Winchester to the terminal location at 216A Main Street, Woburn, Massachusetts.	NRC- $1,002.00 MTL- $6,288.00 AUL- $ 7.85/pr (based on 300 pairs) ILP-	10/03/2007 10/03/1985

Subject to a tariff filing fee for the individual case removal at the time of premature discontinuance of use of the facilities contained in the special construction.

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Western Union Telegraph Company	Install 100 cable pairs from the central office at 20 Wirt Street, Brighton to the terminal location on the second floor at 313 Washington Street, Brighton, Massachusetts.	NRC- $1,429.00 MTL- $1,096.00 AUL- $ 5.30/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Dedham to the terminal location on the third floor at 395 Washington Street, Dedham, Massachusetts.	NRC- $1,364.00 MTL- $3,372.00 AUL- $ 14.05/pr (based on 100 pairs) ILP-	10/03/2012 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Haverhill to the terminal location at 54 Merrimack Street, Haverhill, Massachusetts.	NRC- $1,023.00 MTL- $2,633.00 AUL- $ 11.15/pr (based on 100 pairs) ILP-	10/03/2011 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Peabody to the terminal location at 11 Peabody Square, Peabody, Massachusetts.	NRC- $ 975.00 MTL- $1,649.00 AUL- $ 7.95/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Wakefield to the terminal location at 405 Main Street, Wakefield, Massachusetts.	NRC- $ 845.00 MTL- $5,461.00 AUL- $ 11.10/pr (based on 200 pairs) ILP-	10/03/2013 10/03/1985

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Western Union Telegraph Company	Install 100 cable pairs from the central office at Watertown to the terminal location at 109 School Street, Watertown, Massachusetts.	NRC- $1,360.00 MTL- $1,265.00 AUL- $ 5.45/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Westboro to the terminal location at 5 West Main Street, Westboro, Massachusetts.	NRC- $1,038.00 MTL- $1,691.00 AUL- $ 7.55/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Weymouth to the terminal location at 564 Broad Street, Weymouth, Massachusetts.	NRC- $ 900.00 MTL- $2,273.00 AUL- $ 18.70/pr (based on 50 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Canton to the terminal location at 742 Washington Street, Canton, Massachusetts.	NRC- $ 813.00 MTL- $4,505.00 AUL- $ 18.35/pr (based on 100 pairs) ILP-	10/03/2014 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Laurel Avenue, Wellesley to the terminal location at 402 Washington Street, Wellesley, Massachusetts.	NRC- $1,869.00 MTL- $4,094.00 AUL- $ 8.35/pr (based on 200 pairs) ILP-	03/14/2013 03/14/1985

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(D)(x)
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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Western Union Telegraph Company	Install 100 cable pairs from the central office at Andover to the terminal location on the second floor at 4 Park Street, Andover, Massachusetts.	NRC- $2,723.00 MTL- $ 820.00 AUL- $ 4.00/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Dorchester to the terminal location at 1534 Dorchester Avenue, Dorchester, Massachusetts.	NRC- $ 821.00 MTL- $2,707.00 AUL- $ 21.30/pr (based on 50 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at East Boston to the terminal location at 19 William Kelly Square, East Boston, Massachusetts.	NRC-$ 845.00 MTL-$6,217.00 AUL- $ 13.80/pr (based on 200 pairs) ILP-	10/03/2013 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Leominster to the terminal location at 40 West Street, Leominster, Massachusetts.	NRC- $1,191.00 MTL- $4,798.00 AUL- $ 10.65/pr (based on 200 pairs) ILP-	10/03/2012 10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Littleton to the terminal location in the basement at 442 King Street, Littleton, Massachusetts.	NRC- $1,083.00 MTL- $3,532.00 AUL- $ 29.00/pr (based on 50 pairs) ILP-	10/03/2018 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Marlboro to the terminal location at 186 Main Street, Marlboro, Massachusetts.	NRC- $1,265.00 MTL- $6,125.00 AUL- $ 23.85/pr (based on 100 pairs) ILP-	10/03/2018 10/03/1985

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Western Union Telegraph Company	Install 100 cable pairs from the central office at Maynard to the terminal location at 74 Main Street, Maynard, Massachusetts.	NRC- $1,091.00 MTL- $1,736.00 AUL- $ 8.20/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Fitchburg to the terminal location at 92 Boulder Drive, Fitchburg, Massachusetts.	NRC- $1,150.00 MTL- $6,157.00 AUL- $ 13.15/pr (based on 200 pairs) ILP-	10/03/2011 10/03/1985
Western Union Telegraph Company	Install 50 cable pairs from the central office at Quincy to the terminal location at 92 Washington Street, Quincy, Massachusetts.	NRC- $2,650.00 MTL- $2,070.00 AUL- $ 17.50/pr (based on 50 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 100 cable pairs from the central office at Hingham to the terminal location at 3 Summer Street, Hingham, Massachusetts.	NRC- $1,024.00 MTL- $ 775.00 AUL- $ 2.90/pr (based on 100 pairs) ILP-	10/03/2007 10/03/1985
Western Union Telegraph Company	Install 200 cable pairs from the central office at Needham to the terminal location at 14-16 Eaton Square, Needham, Massachusetts.	NRC- $2,599.00 MTL- $2,060.00 AUL- $ 4.30/pr (based on 200 pairs) ILP-	12/31/2015 12/31/1982
Western Union Telegraph Company	Install 100 cable pairs from the central office at Reading to the terminal location at 2 Linden Street, Reading, Massachusetts.	NRC- $1,282.00 MTL- $2,304.00 AUL- $ 9.65/pr (based on 100 pairs) ILP-	10/03/2022 10/03/1985

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
ITT World Communication	Install 600 cable pairs from the central office at Bowdoin Square, Boston to the terminal location at 15 Broad Street, Boston, Massachusetts.	NRC- $1,451.00 MTL- $6,537.00 AUL- $ 4.85/pr (based on 600 pairs) ILP-	07/14/2010 07/14/1985
Southern Pacific Communication Company	Install 1500 cable pairs from the central office at 185 Franklin Street, Boston to the terminal location on the 32nd floor at 100 Summer Street, Boston, Massachusetts.	NRC-$21,068.00 MTL-$51,122.00 AUL-$ 14.25/pr (based on 1500 pairs) ILP-	10/15/2019 10/15/1985
Southern Pacific Communication Company	Install 2100 cable pairs from the central office at Harrison Avenue, Boston to the terminal location on the 32nd floor at 100 Summer Street, Boston, Massachusetts.	NRC-$27,098.00 MTL-$67,808.00 AUL-$ 13.55/pr (based on 2100 pairs) ILP-	10/15/2019 10/15/1985
MCI Telecommunications	Install two 2700 pair cables from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location on the 50th floor, Prudential Tower, at 800 Boylston Street, Boston, Massachusetts.	NRC-$ 5,056.00 MTL-$195,255.00 AUL-$ 14.35/pr (based on 5400 pairs) ILP-	12/14/2016 12/14/1986
Western Union Telegraph Company	Install 300 cable pairs from the central office at Burlington, Massachusetts to the terminal location at 279 Cambridge Street, Burlington, Massachusetts.	NRC-$ 3,426.00 MTL-$18,526.00 AUL-$ 35.20/pr (based on 300 pairs) ILP-	02/27/2025 02/27/1987

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
TRT Telecommunications Corporation	Install 200 cable pairs from the central office at Harrison Avenue, Boston to the terminal location on the 4th floor at 6 St. James Avenue, Boston, Massachusetts.	NRC-$ 684.00 MTL-$ 1,365.00 AUL-$ 3.25/pr (based on 200 pairs) ILP-	02/2008 02/1986
Telephone Systems Management Corporation	Install 200 cable pairs from the subbasement at 800 Boylston Street, Boston to the terminal location in the basement at 800 Boylston Street, Boston, Massachusetts.	NRC- $ 704.00 MTL- $1,566.00 AUL- $ 4.19/pr (based on 200 pairs) ILP-	02/29/2009 02/28/1987
Eastern Microwave, Incorporated	Install 200 cable pairs from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location in the subbasement, at 800 Boylston Street, Boston, Massachusetts.	NRC- $ 704.00 MTL- $2,090.00 AUL- $ 3.80/pr (based on 200 pairs) ILP-	03/31/2009 03/31/1987
Petricca Communications Systems, Inc.	Install 400 cable pairs from manhole 3, at Fenn Street, Pittsfield to the terminal location on the second floor at 101 Fenn Street, Pittsfield, Massachusetts.	NRC-$ 1,568.00 MTL-$ 6,760.00 AUL-$ 9.12/pr (based on 350 pairs) ILP-	09/14/2009 09/14/1987
First Phone of New England	Install 6600 cable pairs from the central office at Bent Street, Cambridge, to the terminal location at 180 Bent Street, Cambridge, Massachusetts.	NRC-$ 2,160.00 MTL-$99,710.00 AUL-$ 8.00/pr (based on 6526 pairs) ILP-	11/29/2023 11/29/1987

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Eastern Microwave, Incorporated	Install 3600 cable pairs from the central office at 40 Belvedere Street (Back Bay) Boston to the terminal location at 800 Boylston Street, Boston, Massachusetts.	NRC-$ 1,876.00 MTL-$92,692.00 AUL-$ 11.93/pr (based on 3600 pairs) ILP-	11/30/2023 11/30/1987
MCI Telecommunications	Install 2700 cable pairs from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location at 800 Boylston Street, (44th floor) Boston, Massachusetts.	NRC-$ 2,050.00 MTL-$130,040.00 AUL-$ 23.00/pr (based on 2700 pairs) ILP-	11/29/2011 11/29/1984
MCI Telecommunications	Install 2700 cable pairs from the central office at 40 Belvedere Street, (Back Bay) Boston to the terminal location at 800 Boylston Street, (50th floor) Boston, Massachusetts.	NRC-$ 13,740.00 MTL-$135,180.00 AUL-$ 24.00/pr (based on 2700 pairs) ILP-	09/30/2011 09/30/1984
Western Union Telegraph Company	Install 2079 cable pairs from the Harrison Avenue central office, Boston to the 7th floor, 230 Congress Street, Boston, Massachusetts.	NRC-$ 985.00 MTL-$69,332.00 AUL-$ 15.13/pr (based on 2079 pairs) ILP-	07/14/2025 07/14/1988
Petricca Communication Systems, Inc. 03/08/1984	Install 350 cable pairs from the central office at Pittsfield to the terminal location on the second floor at 101 Fenn Street, Pittsfield, Massachusetts.	NRC-$ 1,790.00 MTL-$ 9,430.00 AUL-$ 10.50/pr (based on 350 pairs) ILP-	02/27/2004 02/27/1988

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.1 Special Construction Cases Prior to May 25, 1984 (Cont'd)

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Telephone Systems Management Corporation	Install 2100 cable pairs from the central office at Back Bay, Boston to the subbasement at 800 Boylston Street, Boston, Massachusetts.	NRC-$ 949.00 MTL-$ 45,806.00 AUL-$ 10.00/pr (based on 2100 pairs) ILP-	03/30/2023 03/30/1988
Satellite Data Broadcast Networks Inc.	Install 200 cable pairs from the central office on Harrison Ave., Boston to 184 High St., Boston.	NRC-$ 1,810.00 MTL-$ 8,900.00 AUL-$ 24.00/pr (based on 149 pairs) ILP-	07/22/2011 07/22/1988
Petricca Communications Systems, Inc.	Install 1200 cable pairs from the central office in Pittsfield to 101 Fenn St. Pittsfield.	NRC-$ 4,130.00 MTL-$43,240.00 AUL-$ 12.50/pr (based on 1200 pairs) ILP-	03/15/2016 03/15/1985
Southern Pacific Communications (GTE - Sprint)	Install 2700 cable pairs from the central office at 185 Franklin St., Boston to 100 Summer St., Boston.	NRC-$ 14,270.00 MTL-$132,960.00 AUL-$ 18.00/pr (based on 2700 pairs) ILP-	04/30/2013 04/30/1985
MCI - Telecommunications	Install 2700 cable pairs from the central office at 41 Belvedere St., Boston to 800 Boylston St., Boston.	NRC-$ 1,860.00 MTL-$147,560.00 AUL-$ 18.00/pr Based on 2700 pairs) ILP-	06/30/2012 06/30/1985

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 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 Name	Description	Charge/ Liability	Effective Date	Expiration Date
MCI - Tele - Communications	Install 5400 cable pairs from the NET Central Office, 41 Belvedere St., Boston, Massachusetts to 800 Boylston St. 44th floor, Boston, Massachusetts	NRC-$ 2,100.00 MTL-$282,880.00 $182,310.00 $ 31,740.00 AUL-$ 18.00/pr (based on 5400 pairs) ILP-	10-13-1984 10-13-1994 10-13-2004	10-13-1994 10-13-2004 10-13-2012 10-13-1985
TDX Systems, Inc.	Install 3600 cable pairs from the Kendall Central Office, Cambridge, Massachusetts to 222 Third Avenue, Cambridge, Massachusetts	NRC-$ 2,190.00 MTL-$142,510.00 $ 96,970.00 $ 51,430.00 $ 5,880.00 AUL-$ 14.25/pr (based on 3600 pairs)	11-30-1984 11-30-1994 11-30-2004 11-30-2014	11-30-1994 11-30-2004 11-30-2014 11-30-2015
TDX Systems, Inc.	Install 900 cable pairs from the Kendall Central Office, Cambridge, Massachusetts to 222 Third Avenue, Cambridge, Massachusetts	NRC-$ 2,150.00 MTL-$46,740.00 -$31,060.00 -$15,390.00 AUL-$ 17.00/pr (based on 900 pairs) ILP-	05/31/1984 05/31/1994 05/31/2004 05/31/1984	05/31/1994 05/31/2004 05/31/2013 05/31/1985
TRT - Tele - Communications	Install 300 cable pairs from the Braintree, Massachusetts Central Office to 25 Braintree Hill Park, Braintree, Massachusetts	NRC-$ 1,860.00 MTL-$18,330.00 -$14,440.00 -$10,550.00 -$ 6,660.00 -$ 2,770.00 AUL-$ 23.00/pr (based on 300 pairs) ILP-	05/18/1984 05/18/1994 05/18/2004 05/18/2014 05/18/2024 05/18/1989	05/18/1994 05/18/2004 05/18/2014 05/18/2024 05/18/2028

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
Wang Communications, Inc.	Install 900 cable pairs from the Back Bay Central Office on Belvedere St., Boston, Massachusetts to the subbasement at 800 Boylston St., Boston, Massachusetts	NRC-$ 2,140.00 MTL-$38,740.00 $28,860.00 $18,980.00 AUL-$ 15.00/pr (based on 900 pairs) ILP-12-06-1984	12-06-1984 12-06-1994 12-06-2004 12-06-2014 12-06-2014	12-06-1994 12-06-2004 12-06-2014 12-06-2022 12-06-1989
GTE - Sprint Communications	Install 616 cable pairs from the Franklin St. Central Office, Boston, Massachusetts to the 32nd floor, 100 Summer St., Boston, Massachusetts	NRC-$11,087.75 MTL-$84,180.00 $59,790.00 $35,400.00 $11,000.00 AUL-$ 50.00/pr (based on 616 pairs) ILP- 01-18-1985	01-18-1985 01-18-1995 01-18-2005 01-18-2015 01-18-1990	01-18-1995 01-18-2005 01-18-2015 01-18-2019
Petricca Communications Systems, Inc.	Install 300 cable pairs from the basement, 340 Main St., Worcester, Massachusetts to 3rd floor, 340 Main St., Worcester, Massachusetts	NRC-$ 1,590.00 MTL-$ 3,670.00 $ 2,720.00 $ 1,770.00 AUL-$ 3.00/pr (based on 300 pairs) ILP-	10-11-1984 10-11-1994 10-11-2004 10-11-1984	10-11-1994 10-11-2004 10-11-2014 10-11-1985
Western Union Telegraph Company	Install 300 cable pairs between the second and first floors at 4 Waltham St., Lexington, Massachusetts	NRC-$ 3,830.00 MTL-$ 9,600.00 $ 6,790.00 $ 3,980.00 AUL-$ 17.00/pr (based on 148 pairs) ILP-	06-15-1984 06-15-1994 06-15-2004 06-15-1984	06-15-1994 06-15-2004 06-15-2014 06-15-1985

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3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
Western Union Telegraph Company	Install 600 cable pairs between 1190 Main St., Springfield, Massachusetts and 1182 Main St., Springfield, Massachusetts	NRC-$ 1,605.00 MTL-$16,260.00 $11,290.00 $ 6,315.00 AUL-$ 15.50/pr (based on 300 pairs) ILP-	08-29-1984 08-29-1994 08-29-2004	08-29-1994 08-29-2004 08-29-2014 08-29-1989
AT&T Communications	Install 4000 cable pairs between the second and ninth floors in the central office at 185 Franklin St., Boston, Massachusetts	NRC-$ 1,660.00 MTL-$105,120.00 $ 50,420.00 AUL-$ 9.50/pr (based on 4000 pairs) ILP-	09-16-1984 09-16-1994 09-16-1984	09-16-1994 09-16-2003 09-16-1987
AT&T Communications	Install 3225 cable pairs within the fourth floor of the central office on 250 Bent St., Cambridge, Massachusetts	NRC-$ 2,625.00 MTL-$31,150.00 $15,390.00 AUL-$ 3.25/pr (based on 3225 pairs) ILP-	11-18-1984 11-18-1994 11-18-1984	11-18-1994 11-18-2003 11-18-1987
MCI Telecommunications Corporation	Install 2700 cable pairs from the central office at 295 Worthington St., Springfield, Massachusetts to the basement at 1500 Main St., Springfield, Massachusetts	NRC-$ 8,440.00 MTL-$87,450.00 $64,050.00 $40,640.00 $17,230.00 AUL-$ 11.25/pr (based on 2700 pairs) ILP-	06-01-1985 06-01-1995 06-01-2005 06-01-2015 06-01-1985	06-01-1995 06-01-2005 06-01-2015 06-01-2022 06-01-1990

(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)

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
Western Union Telegraph Company	Install 400 cable pairs from Manhole 5802, Mechanic Sta., Worcester, Massachusetts to the first floor, 22 Front St., Worcester, Massachusetts	NRC-$ 2,450.00 MTL-$13,530.00 $ 9,180.00 $ 4,820.00 AUL-$ 9.25/pr (based on 400 pairs) ILP-	 04-30-1985 04-30-1995 04-30-2005 04-30-1985	 04-30-1995 04-30-2005 04-30-2014 04-30-1990
Western Union Telegraph Company	Install 100 cable pairs from Manhole 64A, Washington St., Quincy, Massachusetts to the first floor, 92 Washington St., Quincy, Massachusetts	NRC-$ 1,370.00 MTL-$ 8,880.00 $ 3,390.00 AUL-$ 21.00/pr (based on 100 pairs) ILP-	 07-15-1985 07-15-1995 07-15-2005 07-15-1985	 07-15-1995 07-15-2005 07-15-2014 07-15-1990
AT&T Communications	Install 900 cable pairs at 200 Mill Road, Fairhaven, Massachusetts from the Data Center Building to the Annex Building.	NRC-$ 1,480.00 MTL-$25,540.00 $16,700.00 $ 7,850.00 AUL-$ 8.25/pr (based on 900 pairs) ILP-	 06-15-1985 06-15-1985 06-15-2005 06-15-1985	 06-15-1995 06-15-2005 06-15-2013 06-15-1990
GTE-Sprint	Install 600 cable pairs and 3 office repeater bays at 100 Summer St., Boston, Massachusetts from the Franklin Street Central Office.	NRC-$ 5,220.00 MTL-$200,250.00 $ 81,750.00 AUL-$ 245.00/pr system (based on 300 systems) ILP-	 10-31-1986 10-31-1996 10-31-1986	 10-31-1996 10-31-2005 10-31-1988

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(D)(x)

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SPECIAL CONSTRUCTION

(D)(x)
(S)(y)

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
Allnet Communication Services Inc.	Install 600 cable pairs from the central office at Harrison Avenue, Boston to the terminal location at 470 Atlantic Avenue, Boston, Massachusetts	NRC-$ 2,340.00 MTL-$39,580.00 $26,260.00 $12,930.00 AUL-$ 25.00/pr (based on 432 pairs) ILP-		05-31-1993 05-31-2003 05-31-2012 11-30-1986
AT&T Communications	Installing light-wave/ electronic equipment at 200 Mill Road, Fairhaven, Massachusetts to the NET central office, Acushnet Avenue and Elm Street, New Bedford, Massachusetts	NRC-$ 2,140.00 MTL-$159,490.00 $153,300.00 AUL-$ 620.00 (per DS-1 Path per year) ILP-		09-30-1996 09-30-2004 09-30-1987
AT&T Communications	Installing 900 DS tie cable pairs between NET's DSX bay RROO15-11 in the Data Center building and AT&T-C DSX bay in the Annex building at 200 Mill Road, Fairhaven, Massachusetts	NRC-$ 2,160.00 MTL-$63,410.00 $32,190.00 AUL-$ 38.00/pr ILP		06-30-1997 06-30-2003 12-31-1989
Allnet Communications Services, Inc.	Install 252 cable pairs at 470 Atlantic Avenue, Boston, Massachusetts	NRC-$ 1,470.00 MTL-$41,730.00 $27,150.00 $12,570.00 AUL-$ 28.00/pr (based on 252 pairs) ILP-		06-14-1995 06-14-2005 06-14-2013 06-14-1990

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(D)(x)

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SPECIAL CONSTRUCTION

(D)(x)
(S)(y)

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer Name	Description	Charge/ Liability	Effective Date	Expiration Date
Overseas Telecommunications, Inc.	Install 200 cable pairs at 247R Maple Street, Marlboro, Massachusetts	NRC-$ 1,390.00 MTL-$18,080.00 $14,330.00 AUL-$ 35.00/pr (based on 200 pairs) ILP-		09-28-1996 09-28-2006 09-28-1991
MCI Telecommunications Corporation	Installing terminals at the customer premises and at wire centers. In addition installing a 12 fiber cable to Apple Hill (Worcester Road), Natick, Massachusetts	NRC-$ 2,100.00 MTL-$120,000.00 $115,000.00 $ 85,000.00 AUL-$ 300.00 (per DS1) ILP		 05-30-1998 05-30-2008 05-30-2016 05-30-1992
US Sprint Communications	Installing a 24 fiber cable, fiber optic multiplexers and terminals at the US Sprint POP on 109 Brookline Street, Boston, Massachusetts	NRC-$ 2,100.00 MTL-$55,910.00 $48,730.00 $31,360.00 AUL-$ 71.00 (per DS-1) ILP-	01-15-1987 01-15-1997 01-15-2007 01-15-1987	01-15-1997 01-15-2007 01-15-2013 01-15-1992
US Sprint Communications	Installing multiplexers to accommodate 91 DS-1 at the POP and placing fiber, inner-duct and conduit to 29 Fountain Street, Framingham, Massachusetts	NRC-$ 2,100.00 MTL-$64,860.00 $54,980.00 $39,550.00 $22,700.00 AUL-$ 195.00 (per DS-1) ILP-	03-01-1987 03-01-1997 03-01-2007 03-01-2017 03-01-1987	 03-01-1997 03-01-2007 03-01-2017 03-01-2021 03-01-1992
US Sprint Communications	Installing 60 DS repeaters, repeater bays, cable and conduit from the C.O. to the US Sprint POP at the corner of Jackson and Southbridge Streets, Worcester, MA	NRC-$ 2,100.00 MTL-$17,500.00 $13,080.00 $ 7,770.00 AUL-$ 79.00 (per DS-1) ILP-	02-08-1987 02-08-1997 02-08-2007 02-08-1987	 02-08-1997 02-08-2007 02-08-2012 02-08-1992

(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

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC
ID# 2009-501474

Description: Special Construction of facilities at 18 West Road, Alford, MA to Verizon's Great Barrington, MA central office.

Nonrecurring Charge: $4,433.23

Customer: AT&T Corporation (S) (x)
ID# 2010-505511

Description: Special Construction of facilities at 350 March Road, Ashfield, MA to Verizon's Shellburne central office.

Nonrecurring Charge: $6,992.93 (S) (x)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2010-508685

Description: Special Construction of facilities at 100 Beaver, Suite 355, Waltham, MA to Verizon's Waltham, MA central office.

Nonrecurring Charge: $32,792.99 (N)

(x) Reissued material filed under Transmittal No. 1085 effective on May 21, 2010.

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2009-498919

Description: Special Construction of facilities at 55 Bearfoot Road, Northborough, MA to Verizon's Northborough central office.

Nonrecurring Charge: $8,665.94

Customer: Verizon Business Network Services, Inc.
ID# 2010-519050

Description: Special Construction of facilities at 2042 N. Main Road, Becket, MA to Verizon's Becket central office.

Nonrecurring Charge: $12,738.25

Customer: Qwest Communications Company, LLC
ID# 2011-564203

Description: Special Construction of facilities at 15 Agawam Ave., West Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: $4,269.53

Customer: Equipower Resources Corp.
ID# 2011-563686

Description: Special Construction of facilities at customers location at 1450 Somerset Avenue, Dighton, MA.

Nonrecurring Charge: $1,495.80

Customer: AT&T Corporation (N)
ID# 2011-569238

Description: Special Construction of facilities at 370 River Road, Florida, MA to Verizon's North Adams central office (NADMMASU).

Nonrecurring Charge: $3,824.72 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: The Switch
ID# 2012-597955

Description: Special Construction of facilities at 250 Bent Street, Cambridge, MA.

Nonrecurring Charge: $35,612.19

Customer: Verizon Business Network Services, Inc. (N)
ID# 2012-597899

Description: Special Construction of facilities at 271 John Cottle Road, West Tisbury, MA to Verizon's Vineyard Haven central office (VYHVMAED).

Nonrecurring Charge: $29,267.71 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: CTC Communications Corp.
ID# 2012-611054

Description: Special Construction of facilities at 10 Bay View Dr., 1st Floor, Truro, MA to Verizon's Provincetown central office (PRVNMAWI).

Nonrecurring Charge: $12,709.00

Customer: Qwest Communications Company, LLC
ID# 2012-629173

Description: Special Construction of facilities at 800 Waverly Rd., Fl. 1, North Andover, MA to Verizon's Lawrence (future ESS Exch) central office (LWRNMACA).

Nonrecurring Charge: $2,769.75

Customer: One Communications Corp. (N)
ID# 2012-633158

Description: Special Construction of facilities at 145 Performance Blvd., Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: $15,273.39

Customer: PAETEC Communications Inc.
ID# 2012-634918

Description: Special Construction of facilities at 232 Pleasant St., Methuen, MA to Verizon's Lawrence central office (LWRNMACA).

Nonrecurring Charge: $7,121.61 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company LLC d/b/a CenturyLink QCC (S) (x)
ID# 2013-640209

Description: Special Construction of facilities at customer location at 145 Bodwell St., Avon, MA to Verizon's Brockton central office (BRTNMACR).

Nonrecurring Charge: $804.30

Customer: MetroPCS Massachusetts LLC
ID# 2013-641447

Description: Special Construction of facilities at customer location at 1605 Hyde Park Ave., Hyde Park, MA to Verizon's Hyde Park central office (HYPKMAHA).

Nonrecurring Charge: $15,038.02 (S) (x)

Customer: PAETEC Communications, Inc. (S) (y)
ID# 2013-642419

Description: Special Construction of facilities at customer location at 1561 Cold Spring Rd., Williamston, MA to Verizon's Williamstown central office (WLTWMAWA).

Nonrecurring Charge: $11,203.30 (S) (y)

Customer: Qwest Communications Company LLC d/b/a CenturyLink QCC (N)
ID# 2012-629388

Description: Special Construction of facilities at customer location at 51 Lovell, Devens, MA to Verizon's Ayer central office (AYERMAPL).

Nonrecurring Charge: $3,641.84 (N)

(x) Reissued material filed under Transmittal No. 1222 effective on March 1, 2013.
(y) Reissued material filed under Transmittal No. 1224 effective on March 22, 2013.

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services Inc.
ID# 2012-634855

Description: Special Construction of facilities at customer location at 6 Henshaw, Woburn, MA to Verizon's Winchester central office (WNCGMAMA).

Nonrecurring Charge: $4,423.05

Customer: One Communications Corp. d/b/a Earthlink Business
ID# 2013-644185

Description: Special Construction of facilities at customer location at 10 Bay View Dr., Truro, MA to Verizon's Provincetown central office (PRVNMAWI).

Nonrecurring Charge: $21,961.49

Customer: AT&T Corp. (S) (y)
ID# 2013-642353

Description: Special Construction of facilities at customer location at 300 Bartlett St., Northboro, MA to Verizon's Northboro central office (NRBOMASC).

Nonrecurring Charge: $16,581.37 (S) (y)

Customer: PAETEC Communications Inc. (S) (x)
ID# 2013-647811

Description: Special Construction of facilities at customer location at 120 Brookline Ave., Boston, MA to Verizon's Boston central office (BSTNMABE).

Nonrecurring Charge: $18,650.77 (S) (x)

Customer: Level 3 Communications LLC (N)
ID# 2013-646339

Description: Special Construction of facilities at customer location at 35 South Street, Hopkinton, MA to Verizon's Hopkinton central office (HPTNMAHR).

Nonrecurring Charge: $2,165.16 (N)

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

(y) Reissued material filed under Transmittal No. 1227 effective on April 6, 2013.

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)
3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)
3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services Inc.
ID# 2012-639501

Description: Special Construction of facilities at customer location at 31 Heath Street, Jamaica Plain, MA to Verizon's Roxbury central office (RXBRMAWA).

Nonrecurring Charge: $4,354.97

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-652742

Description: Special Construction of facilities at customer location at 475 Hancock Street, Quincy, MA to Verizon's Quincy central office (QNCYMAHA).

Nonrecurring Charge: $11,318.97

Customer: Sprint Spectrum LP
ID# 2013-652737

Description: Special Construction of facilities at customer location at 74 Commercial, Braintree, MA to Verizon's Braintree central office (BRNTMAWA).

Nonrecurring Charge: $10,209.07

Customer: PAETEC Communications Inc. (S) (x)
ID# 2013-656343

Description: Special Construction of facilities at customer location at 235 Gould Street Needham, MA to Verizon's Needham central office (NDHMMAPI).

Nonrecurring Charge: $9,258.14 (S) (x)

Customer: Verizon Business Network Services Inc. (N)
ID# 2012-636760

Description: Special Construction of facilities at customer location at 1500 Main street, 19th Floor, Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: $2,812.25

Customer: AT&T Corp.
ID# 2013-647879

Description: Special Construction of facilities at customer location at 99 Summer St., Boston, MA to Verizon's Boston central office (BSTNMAFR).

Nonrecurring Charge: $7,766.36 (N)

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

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2013-647793

Description: Special Construction of facilities at customer location at 77 Boylston Street, Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: $1,391.77

Customer: AT&T Corp.
ID# 2013-656492

Description: Special Construction of facilities at customer location at 2 Vision Drive, Natick, MA to Verizon's Natick central office (NTCKMAEC).

Nonrecurring Charge: $10,019.53

Customer: Verizon Business Network Services, Inc.
ID# 2013-675793

Description: Special Construction of facilities at customer location at 55 William St. 3, Wellesley, MA to Verizon's Wellesley central office (WLSLMALA).

Nonrecurring Charge: $20,250.47

Customer: DSCI Corporation
ID# 2013-678223

Description: Special Construction of facilities at customer location at 5 Springfield Ave. Basement, Dover, MA to Verizon's Needham 66 Pickering St. central office (NDHMMAPI).

Nonrecurring Charge: $9,684.58

Customer: Verizon Business Network Services, Inc. (N)
ID# 2013-679114

Description: Special Construction of facilities at customer location at 1160 Walnut Street, Newton, MA to Verizon's Newton central office (NWTNMAWA).

Nonrecurring Charge: $6,520.88 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2013-685537

Description: Special Construction of facilities at customer location at 1160 Walnut Street 1, Newton, MA to Verizon's Newton central office (NWTNMAWA).

Nonrecurring Charge: $6,520.88

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2013-687220

Description: Special Construction of facilities at customer location at 90 Middlesex Trnpk., Burlington, MA to Verizon's Burlington central office (BURLMABE).

Nonrecurring Charge: $8,555.49

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-690598

Description: Special Construction of facilities at customer location at 90 Middlesex Trnpk., Burlington, MA to Verizon's Burlington central office (BURLMABE).

Nonrecurring Charge: $8,555.49

Customer: AT&T Corp.
ID# 2013-691267

Description: Special Construction of facilities at customer location at 595 Main, Worchester, MA to Verizon's Worchester (15 Chestnut St.) central office (WRCSMACE).

Nonrecurring Charge: $4,634.28

Customer: AT&T Corp.
ID# 2014-693184

Description: Special Construction of facilities at customer location at 891 Main Woburn, MA to Verizon's Winchester Bldg. (954 MAIN ST) central office (NWYNMAWA).

Nonrecurring Charge: $14,337.70 (N)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2014-694105

Description: Special Construction of facilities at customer location at 767 Beacon FLR 1, New, MA to Verizon's New England Tel (787 WASHINGTON ST) central office (NWTNMAWA).

Nonrecurring Charge: $8,731.31

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2014-694806

Description: Special Construction of facilities at customer location at 151 Reservoir, Needham, MA to Verizon's Needham central office (NDHMAPI).

Nonrecurring Charge: $9,039.31

Customer: AT&T Corp.
ID# 2014-696010

Description: Special Construction of facilities at customer location at 689 Belleville Ave., New Bedford, MA to Verizon's New Bedford New England Tel (390 Acushnet Ave.) central office (NBFRMAAE).

Nonrecurring Charge: $22,641.57

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2014-696950

Description: Special Construction of facilities at customer location at 1247 Sandwich Rd., Plymouth, MA to Verizon's Manomet central office (MNMTMAMA).

Nonrecurring Charge: $14,815.96 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2014-752372

Description: Special Construction of facilities at customer location at 1 Phelps St., Easthampton, MA to Verizon's Easthampton, MA central office (EHMPMARA).

Nonrecurring Charge: $2,558.33

Customer: AT&T Corp.
ID# 2014-737958

Description: Special Construction of facilities at customer location at 2221 Washington, Suite 1, Newton, MA to Verizon's Newton, MA central office (NWTNMAWA).

Nonrecurring Charge: $12,016.99

Customer: Verizon Business Network Services, Inc.
ID# 2014-745069

Description: Special Construction of facilities at customer location at 675 American Legion Highway, Roxbury MA to Verizon's West Roxbury, MA central office (WRXBMABE).

Nonrecurring Charge: $4,963.47

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-808136 |

Description: Special Construction of facilities at customer location at 25 Oakdale St., Westfield, MA to Verizon's Westfield, MA central office (WSFDMAWA). |

Nonrecurring Charge: $54,295.34 |

Customer: Verizon Business Network Services, Inc. |
ID# 2015-808154 |

Description: Special Construction of facilities at customer location at 1 W. Chestnut Rd., Longmeadow to Verizon's Longmeadow, MA central office (LGMDMALO). |

Nonrecurring Charge: $45,057.44 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)
ID# 2015-813162

Description: Special Construction of facilities at customer's location at 40 East St., Mt. Washington, MA to Verizon's Great Barrington, MA central office (GRBRMASC).

Nonrecurring Charge: $72,480.18

Customer: AT&T Corp.
ID# 2015-822512

Description: Special Construction of high voltage protection facilities at customer's location at 1450 Somerset Ave., Dighton, MA to structure at 2075 Elm St., Dighton, MA (DGTNMAEL).

Nonrecurring Charge: $2,653.25

Customer: Verizon Business Network Services, Inc.
ID# 2015-798803

Description: Special Construction of facilities at customer's location at 36 Independent Drive, Devens, MA to Verizon's Ayer, MA central office (AYERMAPL).

Nonrecurring Charge: $17,261.75

Customer: Sprint Communications Company, L.P.
ID# 2015-811096

Description: Special Construction of facilities at customer's location at 14 Airport Road, Nantucket, MA to Verizon's Nantucket, MA central office (NCKTMAUN).

Nonrecurring Charge: $7,548.95 (S)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-820785

Description: Special Construction of facilities at customer's location at 581 Faunce Corner Rd., Dartmouth, MA to Verizon's Acushnet, MA central office (ACSHMAPL).

Nonrecurring Charge: $1,446.01 (N)

Reissued material became effective August 14, 2015 under TR 1317.

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2016-860084

Description: Special Construction of facilities at customer location at 4700 Greenway Rd., Commsta Building, Sandwich, MA to Verizon's Sagamore, MA central office (SGMRMAYA).

Nonrecurring Charge: $21,737.40

Customer: Verizon Business Network Services, Inc.
ID# 2016-871167

Description: Special Construction of facilities at customer location at 483 Great Neck Road S., Main Building, Floor 1, Mashpee, MA to Verizon's Mashpee, MA central office (MSHPMAGN).

Nonrecurring Charge: $4,207.55

Customer: Paetec Communications Inc., USLEC Corp., and McLeodUSA Telecommunications Services, Inc. (N)
ID# 2016-882283

Description: Special Construction of facilities at customer location at 32 Bournehurst Dr., Plymouth, MA to Verizon's Buzzards Bay, MA central office (BZBYMAPE).

Nonrecurring Charge: $39,929.24

Customer: Verizon Business Network Services, Inc.
ID# 2016-886805

Description: Special Construction of facilities at customer location at 483 Great Neck Road S., Main Building, Floor 1, Mashpee, MA to Verizon's Mashpee, MA central office (MSHPMAGN).

Nonrecurring Charge: $6,288.65 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp. ID# 2016-891067	(N)
Description:	Special Construction of facilities at customer location at 85 Seaport Blvd, South Boston, MA to Verizon's Boston (8 Harrison Ave), MA central office (BSTNMAHA).	
Nonrecurring Charge:	$651.48	(N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

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(D)

Customer: Brown Brothers Harriman & Co.
ID#2005-339123

Description: Special Construction of facilities at customer location at 50 Milk Street, Boston, MA.

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$105.50	60 months
MTL:	$6,330.00	Reduces 1/60 for each month in service.

(D)

(D)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Crocker Telecom
ID#2005-341482

Description: Special Construction of facilities at customer location at 1 East Main Street, Heath, MA to Verizon's Charlemont, MA, serving wire center.

Nonrecurring Charge: $4,310.71

Customer: Verizon Global Networks
ID#2006-358587

Description: Special Construction of facilities at 60 Minuteman Dr., Andover, MA to Verizon's Lowett, MA central office.

Nonrecurring Charge: $47,581.00

Customer: Wellington Management
ID#2005-349027

Description: Special Construction of facilities at 100 Federal St., Boston, MA.

Nonrecurring Charge: $10,890.02

Customer: St. Mary's Credit Union
ID#2006-369508

Description: Special Construction of facilities at One Northboro Rd., Marlboro, MA.

Nonrecurring Charge: $5,593.65

Customer: Pixmix Video Services
ID#2006-389735

Description: Special Construction of facilities at 23 Elm Street, Watertown, MA.

Nonrecurring Charge: $13,706.00

Customer: Verizon Global Networks (N)
ID#2007-399381

Description: Special Construction of facilities at 100 Technology Square, Cambridge, MA to Verizon's Cambridge central office.

Nonrecurring Charge: $29,942.52 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Rockland Trust Company
ID#2005-345188

Description: Special Construction of facilities at customer location at 8 Richards Rd., Plymouth, MA.

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$302.41	36 months
MTL:	$10,886.76	Reduces 1/36 for each month in service.

Customer: Verizon Internet Services
ID#2005-356382

Description: Special Construction of facilities at customer location at 111 West Street, Goshen, MA.

Nonrecurring Charge: $1,450.00

Customer: Verizon Global Networks
ID#2005-352159

Description: Special Construction of facilities at customer location at 725 Canton Street, Norwood, MA to Verizon's Dedham, MA central office.

Nonrecurring Charge: $11,404.01

Customer: The New York Times
ID#2006-374125

Description: Special Construction of facilities at customer location at 135 William T. Morrissey Blvd., Dorchester, MA.

Nonrecurring Charge: $5,657.52

Customer: Berkshire Bank
ID#2006-383446

Description: Special Construction of facilities at customer location at 24 North Street, Pittsfield, MA.

Nonrecurring Charge: $5,668.00

Customer: American Telesis Inc. (N)
ID#2009-486645

Description: Special Construction of facilities at customer location at 196 Glenneagle Drive, Mashpee, MA to Verizon's Mashpee, MA central office.

Nonrecurring Charge: $7,730.83 (N)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Global Networks
ID#2006-359992

Description: Special Construction of facilities at customer location at 450 Starboard Lane, Osterville, MA.

Nonrecurring Charge: $2,658.00

Customer: MCI Communications
ID#2005-354968

Description: Special Construction of facilities at customer location at 1123 Patrill Hollow Rd., Ware, MA.

Nonrecurring Charge: $5,818.00

Customer: Amgen Inc.
ID#2006-373147

Description: Special Construction of facilities at customer location at 1 Kendall Square, Bldg. 1000, Cambridge, MA.

Nonrecurring Charge: $63,519.00

Customer: Qwest Communications
ID#2006-394497

Description: Special Construction of facilities at customer location at 555 Turnpike St., Canton, MA.

Nonrecurring Charge: $20,042.21

Customer: John Hancock Life Insurance U.S.A. (N)
ID#2007-404204

Description: Special Construction of facilities at customer locations:

1) 601 Congress Street, Boston, MA
2) 200 Berkeley Street, Boston, MA
3) 101 Huntington Avenue, Boston, MA

Nonrecurring Charge: $30,357.25 (N)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nestle Waters North America
ID# 2006-380148

Description: Special Construction of facilities at 375 Paramount Dr., Rayham, MA.

Nonrecurring Charge: $0
MRC: $1,331.00 for 60 months
MTL: $79,860.00 Reduces 1/60 for each month in service.

Customer: Tudor Investments
ID# 2006-394194

Description: Special Construction of facilities at customer location at 180 Ash Street, Wetton, MA.

Nonrecurring Charge: $59,338.00

Customer: MegaClec, Inc.
ID# 2007-413378

Description: Special Construction of facilities at customer location at 160 Penzance Rd., Falmouth, MA to Verizon's Falmouth central office.

Nonrecurring Charge: $4,183.00

Customer: Sprint Communications Company, LP
ID# 2007-428153

Description: Special Construction of facilities at customer location at 9 Triangle Farm Lane, Action, MA to Verizon's Concord, MA central office.

Nonrecurring Charge: $34,181.54

Customer: MetroPCS Communications Inc.
ID# 2007-429607

Description: Special Construction of facilities at customer location at 185 Billerica Road, Chelmsford, MA to Verizon's Chelmsford, MA central office.

Nonrecurring Charge: $5,282.31

Customer: One Communications Corp. (N)
ID# 2008-436907

Description: Special Construction of facilities at customer location at 450 Western Ave., Brighton, MA to Verizon's Brighton, MA central office.

Nonrecurring Charge: $27,141.46 (N)

(TR 898)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Analog Devices
ID# 2007-413841

Description: Special Construction of facilities at 21 Osborne Street, 1st Floor, Cambridge, MA.

Nonrecurring Charge: $4,037.60

Customer: PAETEC Communications, Inc.
ID# 2008-435559

Description: Special Construction of facilities at 28 Mt. Herman Road, Gill, MA to Verizon's Northfield, MA central office.

Nonrecurring Charge: $30,996.98

Customer: Qwest Communications
ID# 2008-444376

Description: Special Construction of facilities at 830 Winter St., Waltham, MA to Verizon's Waltham West, MA central office.

Nonrecurring Charge: $32,900.30

Customer: AT&T Corporation
ID# 2008-451022

Description: Special Construction of facilities at 42 Bowditch Drive, Shrewsbury, MA to Verizon's Greendale, MA central office.

Nonrecurring Charge: $6,511.66

Customer: Verizon Business Network Services, Inc.
ID# 2008-459589

Description: Special Construction of facilities at 25 W. Alford Rd., West Stockbridge, MA to Verizon's West Stockbridge, MA central office.

Nonrecurring Charge: $6,313.55

Customer: Harris/FTI (N)
ID# 2008-464500

Description: Special Construction of facilities at 130 Reilly Street, Mashpee, MA.

Nonrecurring Charge: $132,936.11 (N)

(TR 1013)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: BT Radianz
ID# 2008-435463

Description: Special Construction of facilities at 38 Jackson Road, Devens, MA.

Nonrecurring Charge: $67,844.89

Customer: Brown Brothers Harriman & Co.
ID# 2008-436540

Description: Special Construction of facilities at 70 Franklin Street, Boston, MA.

Nonrecurring Charge: $18,228.23

Customer AT&T Corporation
ID# 2008-460827

Description: Special construction of facilities at 42 Bowditch Drive, Shrewsbury, MA to Verizon's Greendale, MA central office.

Nonrecurring Charge: $35,597.74

Customer: Verizon Business Network Services, Inc.
ID# 2009-479928

Description: Special Construction of facilities at 825 North Street, Windsor, MA to Verizon's Dalton, MA central office.

Nonrecurring Charge: $8,245.87

Customer: Harris Corporation-FTI
ID# 2009-475380

Description: Special Construction of facilities at Otis AFB, 130 Reilly Street, Mashpee, MA to Verizon's MSHPMAGN.

Nonrecurring Charge: $15,238.80

Customer: MetroPCS LLC (N)
ID# 2010-531883

Description: Special Construction of facilities at 182 Charles Ave. Ext., Stoughton, MA to Verizon's Stoughton central office.

Nonrecurring Charge: $8,148.16 (N)

(TR 1107)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)
3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2012-638634

Description: Special Construction of facilities at 50 Greenleaf Way, Burlington, MA to Verizon's Burlington central office (BURLMABE).

Nonrecurring Charge: $910.49

Customer: PAETEC Communications
ID# 2013-663763

Description: Special Construction of facilities at 230 Bridge Street, Weymouth, MA to Verizon's Weymouth central office (WYMOMAMI).

Nonrecurring Charge: $11,742.37

Customer: XO Communications
ID# 2013-670757

Description: Special Construction of facilities at 51 Melcher, Boston, MA to Verizon's Boston central office (BSTNMAFR).

Nonrecurring Charge: $4,135.57

Customer: PAETEC Communications Inc. (S) (x)
ID# 2013-664826

Description: Special Construction of facilities at 1 Wildcat Way, Weymouth, MA to Verizon's Weymouth central office (WYMOMAMI).

Nonrecurring Charge: $6,445.34 (S) (x)

Customer: AT&T (N)
ID# 2013-656934

Description: Special Construction of facilities at 225 Turnpike Road, Southboro, MA to Verizon's Marlboro 2 Maple Street central office (MRBOMAMA).

Nonrecurring Charge: $4,848.98

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2013-664339

Description: Special Construction of facilities at 9 Crosby Drive, Bedford, MA to Verizon's Bedford central office (BDFRMAPA).

Nonrecurring Charge: $17,666.37 (N)

(x) Reissued material filed under Transmittal No. 1254 effective November 8, 2013.

(TR 1255)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

(S)(x)

Customer: AT&T
ID# 2014-698613

Description: Special Construction of facilities at customer's location at 50 Greenleaf Way, Burlington6 Newbury Main, Boston, MA to Verizon's Back Bay (41 Belvidere St) central office (BSTNMABE).

(S)(x)

Nonrecurring Charge: $18,008.43

(N)

Customer: Verizon Business Network Services, Inc.
ID# 2014-703364

Description: Special Construction of facilities at customer's location at 375 Newbury, Main, Boston, MA to Verizon's Boston central office (BSTNMABE).

Nonrecurring Charge: $13,928.55

Customer: AT&T
ID# 2014-698613

Description: Special Construction of facilities at customer's location at 6 Newbury Main, Boston, MA to Verizon's Back Bay (41 Belvidere St.) central office (BSTNMABE).

Nonrecurring Charge: $18,008.43

Customer: AT&T
ID# 2014-698615

Description: Special Construction of facilities at customer's location at 510 Parker, Springfield, MA to Verizon's Breckwood Park central office (BRPKMAWI).

(N)

Nonrecurring Charge: $39,901.64

(x) Reissued material scheduled to become effective April 25, 2014 under TR 1268.

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC (S)(x)
ID# 2013-686937

Description: Special Construction of facilities at customer's location at 333 Bridge Street 1, Fairhaven, MA to Verizon's New Bedford central office (NBFRMAAE).

Nonrecurring Charge: $9,723.25 (S)(x)

Customer: CTC Communications Corp. (S)(y)
ID# 2014-702964

Description: Special Construction of facilities at customer's location at 62 Camp Becket Rd., Becket, MA to Verizon's Becket central office (BCKTMAWA).

Nonrecurring Charge: $23,907.72 (S)(y)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC (N)
ID# 2014-712374

Description: Special Construction of facilities at customer's location at 1247 Old Sandwich Rd., Plymouth, MA to Verizon's Manomet central office (MNMTMAMA).

Nonrecurring Charge: $14,692.48

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2014-717186

Description: Special Construction of facilities at customer's location at 96 Cherry Hill Dr., Beverly, MA to Verizon's Beverly central office (BVRLMAEL).

Nonrecurring Charge: $7,062.04 (N)

(x) Reissued material became effective May 9, 2014 under TR 1269.
(y) Reissued material became effective May 16, 2014 under TR 1271.

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd) (T)

3.2.2 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: AT&T Corp. (N)
ID# 2014-705228

Description: Special Construction of facilities at customer's location at 984 Worchester, Wellesley, MA to Verizon's Wellesley (11 Laurel Ave), MA central office (WLSLMALA).

Nonrecurring Charge: $13,160.96

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2014-717012

Description: Special Construction of facilities at customer's location at 35 Landmark Drive, Plymouth, MA to Verizon's Manomet, MA central office (MNMTMAMA).

Nonrecurring Charge: $2,881.82

Customer: AT&T Corp.
ID# 2014-702411

Description: Special Construction of facilities at customer's location at 25 Burlington Mall Road, Burlington, MA to Verizon's Burlington Exchange Bldg (1 Bedford St) central office (BURLMABE).

Nonrecurring Charge: $2,924.41 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd) (S)(x)

3.2.2 Charges to Provide Permanent Facilities (Cont'd) (S)(x)

Customer: Verizon Business Network Services, Inc. (S)(x)
ID# 2014-707303

Description: Special Construction of facilities at customer's location at 105 Cabot, Needham, MA to Verizon's Needham central office (NDHMMAPI).

Nonrecurring Charge: $9,769.74

Customer: Verizon Business Network Services, Inc.
ID# 2014-713663

Description: Special Construction of facilities at customer's location at 27 Congress, Salem, MA to Verizon's Salem central office (SALMMANO).

Nonrecurring Charge: $9,560.54

Customer: XO Communications Services LLC
ID# 2014-709633

Description: Special Construction of facilities at customer's location at 19 Bartlett, Marlborough, MA to Verizon's Marlborough central office (MRBOMAMA).

Nonrecurring Charge: $8,420.59 (S)(x)

Customer: AT&T Corp. (N)
ID# 2014-711884

Description: Special Construction of facilities at customer's location at 72 Washington St., Foxboro, MA to Verizon's Foxboro central office (FXBOMACO).

Nonrecurring Charge: $21,031.22 (N)

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

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd) (S)(x)

3.2.2 Charges to Provide Permanent Facilities (Cont'd) (S)(x)

Customer: AT&T Corp. (S)(x)
ID# 2014-699138

Description: Special Construction of facilities at customer's location at 200 Mullins Wy, Main, Amherst, MA to Verizon's Amherst (20 Fearing St) central office (AMHRMAFE).

Nonrecurring Charge: $36,562.55

Customer: AT&T Corp.
ID# 2014-711067

Description: Special Construction of facilities at customer's location at 500 Rutherford Ave., Fl 2, Charlestown, MA to Verizon's Boston Bowdoin Sq. (6 Bowdoin Sq) central office (BSTNMABO).

Nonrecurring Charge: $10,043.21

Customer: AT&T Corp.
ID# 2014-711884

Description: Special Construction of facilities at customer's location at 72 Washington, Foxboro, MA to Verizon's Foxboro central office (FXBOMACO).

Nonrecurring Charge: $21,031.22 (S)(x)

Customer: Qwest Communications Company, LLC (N)
d/b/a CenturyLink QCC
ID# 2014-723053

Description: Special Construction of facilities at customer's location at 44 Harvard, Westwood MA to Verizon's Dedham central office (DDHMMAWA).

Nonrecurring Charge: $18,220.66 (N)

(x) Reissued material became effective July 3, 2014 under TR 1280.

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd) (S)(x)

3.2.2 Charges to Provide Permanent Facilities (Cont'd) (S)(x)

Customer: EarthLink Business LLC (S)(x)
ID# 2014-717035

Description: Special Construction of facilities at customer location at 437 Washington, Weymouth, MA to Verizon's Weymouth, MA central office (WYMOMAMI).

Nonrecurring Charge: $4,237.51

Customer: AT&T Corp.
ID# 2014-714904

Description: Special Construction of facilities at customer location at 500 Lincoln, Flr. 1, Worcester, MA to Verizon's Greendale (1-2 Summerhill Ave), MA central office (GNDLMASU).

Nonrecurring Charge: $19,049.24 (S)(x)

Customer: AT&T Corp. (S)(y)
ID# 2014-733351

Description: Special Construction of facilities at customer location at 689 Belleville Ave., Floor 1, New Bedford, MA to Verizon's New Bedford, MA central office (NBFRMAAE).

Nonrecurring Charge: $14,606.97 (S)(y)

Customer: AT&T Corp. (N)
ID# 2014-727878

Description: Special Construction of facilities at customer location at 800 Cummings Center, 800 Beverly, MA to Verizon's Beverly (15 Elliott St.), MA central office (BVRLMAEL).

Nonrecurring Charge: $5,369.04 (N)

(S)(x) Reissued material effective July 25, 2014, under TR 1282.
(S)(y) Reissued material scheduled to become effective August 1, 2014 under TR 1283.

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd) (S)

3.2.2 Charges to Provide Permanent Facilities (Cont'd) (S)

Customer: Verizon Business Network Services, Inc. (S)
ID# 2014-712378

Description: Special Construction of facilities at customer location at 116 Northfield Rd., Erving, MA to Verizon's Miller Falls, MA central office (MLFLMACR).

Nonrecurring Charge: $59,748.77

Customer: XO Communications Services LLC
ID# 2014-736379

Description: Special Construction of facilities at customer location at 90 Sherman, Cambridge, MA to Verizon's Cambridge, MA central office (CMBRMAWA).

Nonrecurring Charge: $15,371.70 (S)

Customer: XO Communications Services LLC (N)
ID# 2014-730345

Description: Special Construction of facilities at customer location at 37 Dodge, Beverly, MA to Verizon's Beverly, MA central office (BVRLMAEL).

Nonrecurring Charge: $6,773.23

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2014-724427

Description: Special Construction of facilities at customer location at 21 Montvale Ave., Stoneham, MA to Verizon's Harrington, MA central office (HRTNDEHA).

Nonrecurring Charge: $18,099.47 (N)

Reissued material scheduled to become effective August 22, 2014 under TR 1286.

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2014-736825

Description: Special Construction of facilities at customer location at 1170 Commonwealth Ave, Newton, MA to Verizon's Newton central office (NWTNMAWA).

Nonrecurring Charge: $828.44

Customer: XO Communications Services LLC
ID# 2014-730345

Description: Special Construction of facilities at customer location at 37 Dodge, Beverly, MA to Verizon's Beverly central office (BVRLMAEL).

Nonrecurring Charge: $6,773.23

Customer: Verizon Business Network Services, Inc.
ID# 2014-773290

Description: Special Construction of facilities at customer location at 25 Lake Ave., N, Worcester, MA to Verizon's Worcester, MA central office (WRCSMACE).

Nonrecurring Charge: $14,715.41

Customer: Verizon Business Network Services, Inc.
ID# 2014-782092

Description: Special Construction of facilities at customer location at 72 North St., Danvers, MA to Verizon's Danvers, MA central office (DNVSMAHI).

Nonrecurring Charge: $12,554.75

Customer: AT&T Corp. (N)
ID# 2014-781404 |

Description: Special Construction of facilities at customer location at 900 Main, Fl1, Hingham, MA to Verizon's Hingham, MA central office (HNHMMAGR). |

Nonrecurring Charge: $6,395.26 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

(S)

Customer: AT&T Corp.
ID# 2014-781259

Description: Special Construction of facilities at customer location at 269 Orleans Rd, Chatham, MA to Verizon's Chatham central office (CHHMMAOH).

Nonrecurring Charge: $22,931.36

Customer: AT&T Corp.
ID# 2014-781140

Description: Special Construction of facilities at customer location at 93 Pleasant, Hingham, MA to Verizon's Hingham central office (HNHMMAGR).

Nonrecurring Charge: $9,267.91

Customer: AT&T Corp.
ID# 2014-787581

Description: Special Construction of facilities at customer location at 281 University Ave, Westwood, MA to Verizon's Dedham central office (DDHMMAWA).

Nonrecurring Charge: $19,205.11 (S)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-775620

Description: Special Construction of facilities at customer location at 83 Summit Lock Rd., Westfield, MA to Verizon's Westfield central office (WSFDMAWA).

Nonrecurring Charge: $6,586.81

Customer: AT&T Corp.
ID# 2015-791751

Description: Special Construction of facilities at customer location at 3 Bridge, Weymouth, MA to Verizon's Weymouth central office (WYMOMAMI).

Nonrecurring Charge: $8,674.76 (N)

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

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2015-790328

Description: Special Construction of facilities at customer location at 369 Long Plain Rd, Whately, MA to Verizon's South Deerfield central office (SDFDMACO).

Nonrecurring Charge: $34,047.29

Customer: AT&T Corp.
ID# 2015-792374

Description: Special Construction of facilities at customer location at 175 Elm, New Bedford, MA to Verizon's New Bedford central office (NBFRMAAE).

Nonrecurring Charge: $9,598.11

Customer: Verizon Business Network Services, Inc.
ID# 2014-782181

Description: Special Construction of facilities at customer location at 1153 Wilbraham Road, Springfield, MA to Verizon's Breckwood Park central office (BRPKMAWI).

Nonrecurring Charge: $39,903.08

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-837066

Description: Special Construction of facilities at customer location at 42 Patton Rd., Devens, MA to Verizon's Ayer central office (AYERMAPL).

Nonrecurring Charge: $17,486.53

Customer: AT&T Corp.
ID# 2015-835961

Description: Special Construction of facilities at customer location at 100 Hill, Norton, MA to Verizon's Norton central office (NRTNMATA).

Nonrecurring Charge: $28,246.98 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S)
ID# 2015-834936

Description: Special Construction of facilities at customer location at 165 Kneeland, Boston, MA to Verizon's Boston (8 Harrison Ave) central office (BSTNMAHA).

Nonrecurring Charge: $21,022.11

Customer: Verizon Business Network Services, Inc.
ID# 2015-820182

Description: Special Construction of high voltage protection facilities at customer location at 1 Phelps Street, Easthampton, MA to Verizon's Easthampton central office (EHMPMARA).

Nonrecurring Charge: $2,397.28

Customer: Verizon Business Network Services, Inc.
ID# 2015-820499

Description: Special Construction of high voltage protection facilities at customer location at 10 North St, Easthampton, MA to Verizon's Northampton central office (NATNMAMA).

Nonrecurring Charge: $2,397.28 (S)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-827661

Description: Special Construction of facilities at customer location at 677 Gar Highway Rte 6, Swansea, MA to Verizon's Fall River central office (FLRVMANM).

Nonrecurring Charge: $5,305.44 (N)

Reissued material became effective October 31, 2015 under TR 1322.

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.2 Charges for the State of Massachusetts (Company Code 5112) (Cont'd)

3.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2015-812527

Description: Special Construction of facilities at customer location at 76 Field St., Quincy, MA to Verizon's Quincy central office (QNCYMAHA).

Nonrecurring Charge: $7,185.82

Customer: Verizon Business Network Services, Inc.
ID# 2015-845963

Description: Special Construction of facilities at customer location at 100 Brookdale Dr, Springfield, MA to Verizon's Springfield central office (SPFDMAWO).

Nonrecurring Charge: $17,707.94

Customer: Verizon Business Network Services, Inc.
ID# 2015-844404

Description: Special Construction of electrical network protection equipment at customer location at 48 Yankee Road, Rowe, MA to Verizon's Charlemont central office (CHMTMASO).

Nonrecurring Charge: $8,297.03

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. (N)
ID# 2017-961647

Description: Special Construction of facilities at customer location at 225 Chace Road, Freetown, MA to Verizon's Rochester central office (ROCHMANO).

Nonrecurring Charge: $2,417.39 (N)

SPECIAL CONSTRUCTION

(D)(x)
(S)(y)

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114)

3.4.2 Special Construction Cases Prior to May 25, 1984

The following cases are subject to the regulations specified in 2.1 through 2.8 following.

OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
Southern Pacific Communications Company	Install 900 pair entrance cable and building riser from manhole at Greene and Washington Streets to terminal location at Regency Park Apartments, 60 Broadway, Providence, Rhode Island.	NRC-$ 3,084.00 MTL-$ 4,685.00 AUL-$ 2.30/pr ILP-	02/16/2014 15 months
Western Union Telegraph Company 9/26/1977	Install 100 pair cable from manhole 1B on West Shore Road to 33 Chlorane Street, Warwick, Rhode Island.	NRC- $ 800.00 MTL- $3,214.00 AUL- $ 12.49/pr ILP-	09/26/2018 09/26/1980
Southern Pacific Communications Company 2/18/1983	Install 900 cable pairs from the NET Central Office, Providence, Rhode Island to 3 Jackson Walkway, Providence, Rhode Island.	NRC-$10,900.00 MTL-$11,830.00 AUL-$ 4.50/pr (based on 900 pairs) ILP-	02/17/2012 02/17/1988

(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

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)

3.4.2 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 Name	Description	Charge/ Liability	Effective Date	Expiration Date
TelaMarketing Communications	Install 600 cable pairs from the Providence Central Office to 321 South Main St., Providence, Rhode Island.	NRC-$ 3,070.00 MTL-$13,760.00 AUL-$ 8.50/pr (based on 475 pairs) ILP-	05/07/1984 05/07/1984	05/07/2013 05/07/1986
MCI Telecommunications	Install 3600 cable pairs from the Providence Central Office to 1 Jackson Walkway, Providence, Rhode Island.	NRC-$ 4,310.00 MTL-$76,260.00 AUL-$ 6.25/pr (based on 3600 pairs) ILP-	08/01/1984 08/01/1984	08/01/2014 08/01/1985
Bay Communications Network	Install 437 cable pairs from the Providence Central Office to 5 Cathedral Square, Providence, Rhode Island.	NRC-$ 1,670.00 MTL-$25,500.00 $16,100.00 $ 6,710.00 AUL-$ 17.00/pr (based on 437 pairs) ILP-	10/11/1985 10/11/1995 10/11/2005 10/11/1985	10/11/1995 10/11/2005 10/11/2011 10/11/1990

(D)

(D)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)

3.4.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services
ID# 2014-692647

Description: Special Construction of facilities at customer location at 200 1 Ave Main, Cranston, RI to Verizon's Broad Street central office (PRVDRIBR).

Nonrecurring Charge: $5,438.16

Customer: Verizon Business Network Services
ID# 2014-694210

Description: Special Construction of facilities at customer location at 420 Shumankanuc Hill Rd., Charlestown, RI.

Nonrecurring Charge: $3,288.41

Customer: AT&T
ID# 2014-693514

Description: Special Construction of facilities at customer location at 1001 Wampanoag Trail Main Bldg Floor 1, East Providence, RI to Verizon's East Providence (789 N Broadway), RI central office (EPRVRINB).

Nonrecurring Charge: $19,142.95

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2014-707485 (S)(x)

Description: Special Construction of facilities at customer location at 18 Dowling Village Boulevard, North Smithfield, RI to Verizon's Woonsocket, RI central office (WNSCRICL).

Nonrecurring Charge: $9,771.70 (S)(x)

Customer: Verizon Business Network Services
ID# 2014-694617 (N)

Description: Special Construction of facilities at customer location at 360 Great Neck Road, South Kingston, RI to Verizon's Narragansett, RI central office (NRGNRIMA).

Nonrecurring Charge: $3,204.31 (N)

(x) Reissued material became effective May 16, 2014 under TR 1271.

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)

3.4.2 Charges to Provide Permanent Facilities (Cont'd) (T)

Customer: Verizon Business Network Services, Inc.
ID# 2015-795712

Description: Special Construction of facilities at customer location at 1 Narragansett, Cranston, RI to Verizon's Broad Street central office (PRVDRIBR).

Nonrecurring Charge: $13,625.61

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc.
ID# 2014-789569

Description: Special Construction of facilities at customer location at 304 Progress Way, Tiverton, RI to Verizon's Tiverton central office (TVTNRIHA).

Nonrecurring Charge: $3,125.60

Customer: Verizon Business Network Services, Inc.
ID# 2015-808753

Description: Special Construction of facilities at customer location at 970 Point Judith Rd., Narragansett, RI to Verizon's Narragansett central office (NRGNRIMA).

Nonrecurring Charge: $8,344.64

Customer: Verizon Business Network Services, Inc.
ID# 2015-812240

Description: Special Construction of facilities at customer location at 42 Albion Rd., Smithfield, RI to Verizon's Ashton central office (ASTNRIAN).

Nonrecurring Charge: $13,051.55

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-798827 |

Description: Special Construction of facilities at customer location at 351 Kilvert St., Warwick, RI to Verizon's Warwick central office (WRWKRIWS). |

Nonrecurring Charge: $2,964.61 (N)

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)

3.4.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	CenturyLink Communications, LLC ID# 2015-840281	(N)
Description:	Special Construction of facilities at customer location at 3 Center Road, Block Island, RI to Verizon's Block Island central office (BLISRIOT).	
Nonrecurring Charge:	$33,046.29	(N)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.4 Charges for the State of Rhode Island (Company Code 5114) (Cont'd)

3.4.2 Charges to Provide Permanent Facilities (Cont'd)

(D)

(D)

Customer: Amgen, Inc.
ID# 2005-349461

(A) Description: Special Construction of facilities at 40 Technology Way, Administration Bldg. (AR6), West Greenwich, RI.

Nonrecurring Charge:	$0
MRC:	$122.32 for 60 months
MTL:	$7,339.20 Reduces 1/60 for each month in service.

(B) Description: Special Construction of facilities at 40 Technology Way, between Bldgs. AR6 and AR1, West Greenwich, RI.

Nonrecurring Charge:	$0
MRC:	$161.17 for 60 months
MTL:	$9,670.20 Reduces 1/60 for each month in service.

SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (T)

3.5.1 Reserved for Future Use (T)

(D)

(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (T)

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(D)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (Cont'd) (T)

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SPECIAL CONSTRUCTION

3. Verizon New England Inc. Special Construction Cases (Cont'd)

3.5 Reserved for Future Use (Cont'd) (T)

3.5.2 Reserved for Future Use (Cont'd) (T)

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