SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases

4.1 Charges for the State of Connecticut (Company Code 5131)

4.1.1 Special Construction Cases Prior to May 25, 1984

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

There are no special construction cases prior to May 24, 1984 for the State of Connecticut.

(S)(y)

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(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

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.1 Charges for the State of Connecticut (Company Code 5131) (Cont'd)

4.1.2 Charges to Provide Permanent Facilities

Customer: Greenwich Capital Markets
ID# 2003-264110

Description: Special Construction of facilities to provide fiber based telecommunications services at 600 Steamboat Road, Greenwich, CT 06830.

Nonrecurring Charge:$ $50,152.00

Customer: AT&T
ID# 2004-276018

Description: Special Construction of facilities to provide OC12 ACCU-Ring service from Amaranth, Inc at 1 American Lane, Greenwich, CT, to the Armonk (ARVGNYAV) central Office.

Nonrecurring Charge: $16,306.66

Customer: Greenwich Hospital Associates
ID# 2004-287427

Description: Special Construction of facilities to provide fiber facilities at 5 Perryridge Rd. and 55 Holly Hill Lane.

Nonrecurring Charge: $63,455.00

Customer: Automatic Data Processing, Inc.
ID# 2008-463205

Description: Special Construction of facilities at customer location at 19 Railroad Avenue, Greenwich, Connecticut to Verizon’s Greenwich central office.

Nonrecurring Charge: $27,255.19

Customer: Knight Capital Group, Inc.
ID# 2010-516528

Description: Special Construction of facilities at customer location at 33 Benedict Road, Greenwich, Connecticut.

Nonrecurring Charge: $101,548.02

Customer: Knight Capital Group, Inc. (N)
ID# 2011-572713

Description: Special Construction of facilities at customer location at 33 Benedict Place, Greenwich, Connecticut.

Nonrecurring Charge: $80,298.33 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.1 Charges for the State of Connecticut (Company Code 5131) (Cont'd)

4.1.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: One Communications Corp. d/b/a EarthLink Business
ID# 2014-701778

Description: Special Construction of facilities at customer location at 310 Greenwich Ave., Greenwich, Connecticut to Verizon's Greenwich central office (GNWCCTGN).

Nonrecurring Charge: $4,917.51

Customer: AT&T Corp.
ID# 2014-700886

Description: Special Construction of facilities at customer location at 881 King, Flr. 1, Greenwich, Connecticut to Verizon's Port Chester central office (PTCHNYPC).

Nonrecurring Charge: $8,947.07

Customer: AT&T Corp.
ID# 2014-736183

Description: Special Construction of facilities at customer location at 881 King, Flr. 1, Greenwich, Connecticut to Verizon's Port Chester Bldg. (50 Broad St.) central office (PTCHNYPC).

Nonrecurring Charge: $6,687.71

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-782729 |

Description: Special Construction of facilities at customer location at 48 W. Putnam Ave., Greenwich, Connecticut to Verizon's Greenwich central office (GNWCCTGN). |

Nonrecurring Charge: $5,129.33 (N)

SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)

4.2.1 Special Construction Cases Prior to May 25, 1984

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
1	Southern Pacific Communications Company 06/30/76	Install 600 pair entrance cable and building riser cable to 13th floor terminal location at 60 Hudson Street, New York, New York.	NRC-$ 560.00 MTL-$ 6,020.00 AUL-$ 3.44 (per pair) (1)	 03/31/2013 03/31/2013
2	Southern Pacific Communications Company 06/30/76	Install 1,200 pair entrance cable and building riser cable to 80th floor terminal location at 350 Fifth Avenue, New York, New York.	NRC-$ 560.00 MTL-$19,220.00 AUL-$ 5.58 (per pair) (1)	 03/31/2013 03/31/2013
3	Microwave Communications, Incorporated 06/30/76	Install 3,000 pair entrance cable and building riser cable to 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-$ 520.00 MTL-$46,800.00 AUL-$ 5.70 (per pair) (1)	 12/31/2012 12/31/2012

(1) 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.

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

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

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SPECIAL CONSTRUCTION

(D)(x)
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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
4	Microwave Communications, Incorporated 06/30/76	Install 3,600 pair entrance cable and building riser cable to basement terminal location at 55 Water Street, New York, New York.	NRC-$ 530.00 MTL-$31,910.00 AUL-$ 3.12 (per pair) (1)	 12/31/2012 12/31/2012
5	United States Transmission Systems 06/30/76	Install 2,100 pair entrance cable and building riser cable to 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-$ 520.00 MTL-$18,400.00 AUL-$ 3.10 (per pair) (1)	 11/30/2013 11/30/2013
6	Microwave Communications, Incorporated 09/30/76	Install 3,000 pair entrance cable and building riser cable to 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-$ 760.00 MTL-$49,490.00 AUL-$ 5.77 (per pair) (1)	 03/30/2014 03/30/2014
7	Southern Pacific Communications Company 09/30/76	Install 150 pair entrance cable to their terminal location on Hannay Lane in Glenmont, New York.	NRC-$ 810.00 MTL-$ 4,300.00 AUL-$ 9.91 (per pair)	 10/31/2011 10/31/2011

(1) 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.

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

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
8	Southern Pacific Communications Company 09/30/76	Install 900 pair entrance cable to their terminal location at 1900 Brewerton Road, Mattydale, New York.	NRC-$ 810.00 MTL-$ 9,270.00 AUL-$ 3.57 (per pair)	 10/31/2013 10/31/2013
11	Southern Pacific Communications Company 06/17/77	Install 2,400 pair entrance cable and building riser cable to 13th floor terminal location at 60 Hudson Street, New York, New York.	NRC-$ 430.00 MTL-$19,040.00 AUL-$ 3.16 (per pair)	 06/30/2014 06/30/2014
12	Southern Pacific Communications Company 06/17/77	Install 3,600 pair entrance cable and building riser to 80th floor terminal location at 530 Fifth Avenue, New York, NY	NRC-$ 3,240.00 MTL-$51,270.00 AUL-$ 5.67 (per pair)	 06/30/2014 06/30/2014
13	R.C.A. Global Communications 06/17/77	Install 1,900 pair entrance cable and building riser cable to various floor terminal locations at 60 Broad Street, New York, New York.	NRC-$ 1,940.00 MTL-$13,220.00 AUL-$ 2.77 (per pair)	 07/31/2014 07/31/2014
14	TRT Telecommunications 06/17/77	Install 600 pair entrance cable and building riser cable to 8th floor terminal location at 26 Broadway, New York, New York.	NRC-$ 1,220.00 MTL-$ 3,070.00 AUL-$ 2.04 (per pair)	 06/30/2014 06/30/2014

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
15	Microwave Communications, Incorporated 06/17/77	Install a 900 pair entrance cable and building riser to basement terminal location at 55 Water Street, New York, New York.	NRC-$ 1,985.00 MTL-$ 7,450.00 AUL-$ 3.30 (per pair)	 08/31/2014 08/31/2014
16	Western Union Telegraph Company 05/28/78	Install a 160 pair entrance cable and riser cable to their 9th floor terminal location at 15 Columbus Circle, New York, New York.	NRC-$ 0.00 MTL-$ 3,730.00 AUL-$ 9.64 (per pair)	 05/29/2016 05/29/2016
16	Western Union Telegraph Company 05/28/78	Install a 40 pair entrance cable and riser cable to their 12th floor terminal location at 15 Columbus Circle, New York, New York.	NRC-$ 0.00 MTL-$ 1,470.00 AUL-$ 15.05 (per pair)	 05/29/2016 05/29/2016
19	Western Union Telegraph Company 01/23/78	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 302 Broadway, Monticello, New York.	NRC-$ 0.00 MTL-$ 1,600.00 AUL-$ 14.89 (per pair)	 01/24/2016 01/24/2016
20	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 91 Tremont Street, Tonawanda, New York.	NRC-$ 0.00 MTL-$ 1,100.00 AUL-$ 9.02 (per pair)	 12/14/2015 12/14/2015

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
21	Western Union Telegraph Company 12/13/77	Install a 100 pair entrance cable to their 1st floor terminal location at 1807 Elwood Street, Buffalo, New York.	NRC-$ 0.00 MTL-$ 1,360.00 AUL-$ 5.57 (per pair)	 12/14/2015 12/14/2015
22	Western Union Telegraph Company 12/13/77	Install a 25 pair entrance cable to their 1st floor terminal location at 7 Westside Plaza, Auburn, New York.	NRC-$ 0.00 MTL-$ 740.00 AUL-$ 12.12 (per pair)	 12/14/2015 12/14/2015
23	Western Union Telegraph Company 12/13/77	Install an 80 pair entrance cable and riser cable to their 3rd floor terminal location at 225 Westchester Avenue, Portchester, New York.	NRC-$ 0.00 MTL-$ 2,250.00 AUL-$ 11.51 (per pair)	 12/14/2014 12/14/2014
24	Western Union Telegraph Company 12/13/77	Install a 129 pair entrance cable to their 1st floor terminal location at 44 West Putnam Avenue, Greenwich, Connecticut.	NRC-$ 0.00 MTL-$ 2,290.00 AUL-$ 7.27 (per pair)	 12/14/2015 12/14/2015
25	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at the Elk's Hall, Main Street, Ossining, New York.	NRC-$ 0.00 MTL-$ 690.00 AUL-$ 5.66 (per pair)	 12/14/2013 12/14/2013

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
26	Western Union Telegraph Company 12/13/77	Install an 60 pair entrance cable to their 1st floor terminal location at 105 Mt. Kisco Avenue, Mt. Kisco, New York.	NRC-$ 0.00 MTL-$ 880.00 AUL-$ 6.02 (per pair)	 12/14/2015 12/14/2015
27	Western Union Telegraph Company 12/13/77	Install a 100 pair entrance cable to their 1st floor terminal location at 62 South Central Avenue, Spring Valley, New York.	NRC-$ 0.00 MTL-$ 1,010.00 AUL-$ 4.14 (per pair)	 12/14/2015 12/14/2015
28	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable to their 1st floor terminal location at 645 Marble Avenue, Pleasantville, New York.	NRC-$ 0.00 MTL-$ 710.00 AUL-$ 5.82 (per pair)	 12/14/2015 12/14/2015
29	Western Union Telegraph Company 12/13/77	Install an 130 pair entrance cable to their garage floor terminal location at 521 North Barry Avenue, Mamaroneck, New York.	NRC-$ 0.00 MTL-$ 1,130.00 AUL-$ 3.56 (per pair)	 12/14/2015 12/14/2015
30	Western Union Telegraph Company 12/13/77	Install a 75 pair entrance cable to their basement terminal location at One Chase Road, Scarsdale, New York.	NRC-$ 0.00 MTL-$ 1,060.00 AUL-$ 5.79 (per pair)	 12/14/2015 12/14/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
31	Western Union Telegraph Company 12/13/77	Install a 60 pair entrance cable to their basement floor terminal location at 6 Cedar Street, Dobbs Ferry, New York.	NRC-$ 0.00 MTL-$ 1,350.00 AUL-$ 9.22 (per pair)	 12/14/2014 12/14/2014
33	Western Union Telegraph Company 12/13/77	Install an 174 pair entrance cable to their 1st floor terminal location at 300 Hamilton Avenue, White Plains, New York.	NRC-$ 0.00 MTL-$ 1,540.00 AUL-$ 3.63 (per pair)	 12/14/2015 12/14/2015
34	Western Union Telegraph Company 12/13/77	Install a 31 pair entrance cable to their 1st floor terminal location at 39 East Avenue, Lockport, New York.	NRC-$ 0.00 MTL-$ 2,320.00 AUL-$ 30.65 (per pair)	 12/14/2015 12/14/2015
35	Western Union Telegraph Company 12/13/77	Install a 27 pair entrance cable to their 1st floor terminal location at 409 Central Avenue, Dunkirk, New York.	NRC-$ 0.00 MTL-$ 1,350.00 AUL-$ 20.48 (per pair)	 12/14/2015 12/14/2015
36	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable to their ground floor terminal location at 5500 Main Street, Williamsville, New York.	NRC-$ 0.00 MTL-$ 1,400.00 AUL-$ 11.48 (per pair)	 12/14/2015 12/14/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
37	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable to their 1st floor terminal location at 118 24th Street, Niagara Falls, New York.	NRC-$ 0.00 MTL-$ 1,340.00 AUL-$ 10.98 (per pair)	 12/14/2015 12/14/2015
38	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 33 Central Avenue, Lancaster, New York.	NRC-$ 0.00 MTL-$ 1,410.00 AUL-$ 11.56 (per pair)	 12/14/2015 12/14/2015
39	Western Union Telegraph Company 12/13/77	Install an 160 pair entrance cable and riser cable to their 5th floor terminal location at the Rand Building, 14 Lafayette Square, Buffalo, New York.	NRC-$ 0.00 MTL-$ 2,180.00 AUL-$ 5.29 (per pair)	 12/14/2022 12/14/2022
40	Western Union Telegraph Company 12/13/77	Install a 200 pair entrance cable to their 1st floor terminal location at 112 State Street, Albany, New York.	NRC-$ 0.00 MTL-$ 2,360.00 AUL-$ 4.66 (per pair)	 12/14/2015 12/14/2015
41	Western Union Telegraph Company 12/13/77	Install a 24 pair entrance cable to their 1st floor terminal location at 142 West Second Street, Oswego, NY	NRC-$ 0.00 MTL-$ 910.00 AUL-$ 15.54 (per pair)	 12/14/2014 12/14/2014

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
42	Western Union Telegraph Company 12/13/77	Install a 40 pair entrance cable to their 1st floor terminal location at 307 Adams Street, Rome, New York.	NRC-$ 0.00 MTL-$ 2,140.00 AUL-$ 21.90 (per pair)	 12/14/2013 12/14/2013
43	Western Union Telegraph Company 12/13/77	Install a 42 pair entrance cable to their ground floor terminal location at 117 Fall Street, Seneca Falls, New York.	NRC-$ 0.00 MTL-$ 1,330.00 AUL-$ 12.97 (per pair)	 12/14/2015 12/14/2015
44	Western Union Telegraph Company 02/27/78	Install a 200 pair entrance cable to their basement floor terminal location at III 7th Avenue, New York, New York.	NRC-$ 0.00 MTL-$ 1,270.00 AUL-$ 2.60 (per pair)	 02/28/2016 02/28/2016
45	Western Union Telegraph Company 04/01/78	Install a 300 pair entrance cable to their basement floor terminal location at 295 5th Avenue, New York, New York.	NRC-$ 0.00 MTL-$ 1,910.00 AUL-$ 2.61 (per pair)	 04/02/2016 04/02/2016
46	Western Union Telegraph Company 12/13/77	Install a 76 pair entrance cable to their ground floor terminal location at 423 Electronics Parkway, Liverpool, New York.	NRC-$ 0.00 MTL-$ 3,210.00 AUL-$ 16.72 (per pair)	 12/14/2013 12/14/2013
47	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 17 Main Street, Cortland, New York.	NRC-$ 0.00 MTL-$ 1,280.00 AUL-$ 10.48 (per pair)	 12/14/2015 12/14/2015

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
48	Western Union Telegraph Company 12/13/77	Install a 58 pair entrance cable to their 1st floor terminal location at 1807 So. Park Avenue, Buffalo, New York.	NRC-$ 0.00 MTL-$ 1,890.00 AUL-$ 12.39 (per pair)	 12/14/2023 12/14/2023
50	Western Union Telegraph Company 12/13/77	Install a 22 pair cable from our nearest distribution facility to their pole terminal location on Bailey Street, Buffalo, New York.	NRC-$ 0.00 MTL-$ 650.00 AUL-$ 12.09 (per pair)	 12/14/2013 12/14/2013
51	Western Union Telegraph Company 12/13/77	Install a 155 pair entrance cable and riser cable to their 2nd floor terminal location at 28 Colvin Avenue, Albany, New York.	NRC-$ 0.00 MTL-$ 5,950.00 AUL-$ 14.93 (per pair)	 12/14/2021 12/14/2021
52	Western Union Telegraph Company 12/13/77	Install a 25 pair entrance cable to their ground floor terminal location at 658 Broadway, Saratoga Springs, New York.	NRC-$ 0.00 MTL-$ 880.00 AUL-$ 14.44 (per pair)	 12/14/2015 12/14/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
53	Western Union Telegraph Company 12/13/77	Install a 38 pair entrance cable to their 1st floor terminal location at 585 Troy-Schenectady Road, Latham, New York.	NRC-$ 0.00 MTL-$ 900.00 AUL-$ 9.71 (per pair)	 12/14/2014 12/14/2014
54	Western Union Telegraph Company 12/13/77	Install a 16 pair entrance cable to their 1st floor terminal location at 158 E. Main Street, Amsterdam, New York.	NRC-$ 0.00 MTL-$ 640.00 AUL-$ 16.38 (per pair)	 12/14/2015 12/14/2015
55	Western Union Telegraph Company 12/13/77	Install a 30 pair entrance cable to their 1st floor terminal location at 504 Broadway, Troy, New York.	NRC-$ 0.00 MTL-$ 880.00 AUL-$ 12.00 (per pair)	 12/14/2015 12/14/2015
56	Western Union Telegraph Company 03/13/77	Install a 1800 pair entrance cable and riser cable to their 11th floor terminal location at 60 Hudson Street, New York, New York.	NRC-$ 0.00 MTL-$ 5,440.00 AUL-$ 1.21 (per pair)	 03/14/2015 03/14/2015
57	Western Union Telegraph Company 12/13/77	Install a 50 pair entrance cable and riser cable to their 2nd floor terminal location at 40 South Grove Street, East Aurora, New York.	NRC-$ 0.00 MTL-$ 1,530.00 AUL-$ 12.52 (per pair)	 12/14/2013 12/14/2013
58	Western Union Telegraph Company 12/13/77	Install a 41 pair entrance cable to their basement floor terminal location at 650 Franklin Street, Schenectady, New York.	NRC-$ 0.00 MTL-$ 550.00 AUL-$ 5.49 (per pair)	 12/14/2015 12/14/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
59	Western Union Telegraph Company	Install a 60 pair entrance cable to their basement floor terminal location at 6 Computer Drive, Colonie, New York.	NRC-$ 0.00 MTL-$ 900.00 AUL-$ 5.78 (per pair)	12/14/2012 12/14/2012
	12/13/77			
60	Western Union Telegraph Company	Install a 25 pair entrance cable to their 1st floor terminal location at 106 So. Main Street, Glens Falls, New York.	NRC-$ 0.00 MTL-$ 720.00 AUL-$ 11.56 (per pair)	12/14/2015 12/14/2015
	12/13/77			
61	Western Union Telegraph Company	Install a 25 pair entrance cable to their ground floor terminal location at 57 Main Street, Camillus, New York.	NRC-$ 0.00 MTL-$ 810.00 AUL-$ 13.28 (per pair)	12/14/2015 12/14/2015
	12/13/77			
62	Western Union Telegraph Company	Install a 245 pair entrance cable and riser cable to their 2nd floor terminal location at 3522 James Street, Syracuse, New York.	NRC-$ 0.00 MTL-$ 3,230.00 AUL-$ 5.40 (per pair)	12/14/2014 12/14/2014
	12/13/77			
63	Western Union Telegraph Company	Install a 200 pair entrance cable and riser cable to their 8th floor terminal location at 351 So. Warren Street, Syracuse, New York.	NRC-$ 0.00 MTL-$ 1,650.00 AUL-$ 3.38 (per pair)	12/14/2015 12/14/2015
	12/13/77			
64	Western Union Telegraph Company	Install a 100 pair entrance cable to their 1st floor terminal location at 50 Piermont Avenue, Nyack, New York.	NRC-$ 0.00 MTL-$ 710.00 AUL-$ 2.84 (per pair)	12/14/2015 12/14/2015
	12/13/77			

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
65	Western Union Telegraph Company 09/13/77	Install a 600 pair entrance cable to their basement floor terminal location at 1440 Broadway, New York, New York.	NRC-$ 0.00 MTL-$ 7,310.00 AUL-$ 4.86 (per pair)	 09/14/2015 09/14/2015
66	Western Union Telegraph Company 05/07/77	Install a 300 pair entrance cable to their 1st floor terminal location at 2 Aerial Way, Syosset, New York.	NRC-$ 0.00 MTL-$ 3,750.00 AUL-$ 4.98 (per pair)	 05/08/2015 05/08/2015
67	Western Union Telegraph Company 10/28/76	Install a 600 pair entrance cable and riser cable to their 3rd floor terminal location at 15 Maiden Lane, New York, New York.	NRC-$ 0.00 MTL-$ 3,540.00 AUL-$ 2.35 (per pair)	 10/29/2014 10/29/2014
68	Western Union Telegraph Company 01/15/77	Install a 600 pair entrance cable to their basement floor terminal location at 1700 Broadway, New York, New York.	NRC-$ 0.00 MTL-$ 4,010.00 AUL-$ 2.66 (per pair)	 01/16/2015 01/16/2015
69	Western Union Telegraph Company 02/02/77	Install a 900 pair entrance cable to their basement floor terminal location at 979 Third Avenue, New York, New York.	NRC-$ 0.00 MTL-$ 6,200.00 AUL-$ 2.75 (per pair)	 02/03/2015 02/03/2015
70	Western Union Telegraph Company 12/29/76	Install a 100 pair entrance cable to their 1st floor terminal location at 36 So. Fifth Avenue, Mount Vernon, New York.	NRC-$ 0.00 MTL-$ 590.00 AUL-$ 2.35 (per pair)	 12/30/2014 12/30/2014

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
71	Western Union Telegraph Company 12/29/76	Install a 120 pair entrance cable to their basement floor terminal location at 600 Third Avenue, New York, New York.	NRC-$ 0.00 MTL-$ 5,700.00 AUL-$ 1.65 (per pair)	 12/30/2014 12/30/2014
72	Western Union Telegraph Company 12/16/77	Install a 900 pair entrance cable to their 1st floor terminal location at 35 East Barclay Street, Hicksville, New York.	NRC-$ 0.00 MTL-$ 2,700.00 AUL-$ 1.20 (per pair)	 12/17/2015 12/17/2015
73	Western Union Telegraph Company 06/11/77	Install a 100 pair entrance cable to their 1st floor terminal location at 640 Main Street, New Rochelle, New York.	NRC-$ 0.00 MTL-$ 1,350.00 AUL-$ 5.41 (per pair)	 06/12/2015 06/12/2015
74	Western Union Telegraph Company 06/26/77	Install a 50 pair entrance cable to their ground floor terminal location at 201 Ester Street, Peekskill, New York.	NRC-$ 0.00 MTL-$ 870.00 AUL-$ 6.94 (per pair)	 06/27/2015 06/27/2015
75	Western Union Telegraph Company 09/13/77	Install a 150 pair entrance cable to their basement floor terminal location at 100 Clearbrook Road, Elmsford, New York.	NRC-$ 0.00 MTL-$ 1,300.00 AUL-$ 3.46 (per pair)	 09/14/2015 09/14/2015
76	Western Union Telegraph Company 03/16/77	Install a 1200 pair entrance cable amd riser cable to their 3rd floor terminal location at 15 Maiden Lane, New York, New York.	NRC-$ 0.00 MTL-$ 7,400.00 AUL-$ 2.46 (per pair)	 03/17/2015 03/17/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
77	Western Union Telegraph Company 09/22/77	Install a 600 pair entrance cable to their basement floor terminal location at 979 3rd Avenue, New York, New York.	NRC-$ 0.00 MTL-$ 4,490.00 AUL-$ 2.99 (per pair)	 09/23/2015 09/23/2015
80	Western Union Telegraph Company 03/07/78	Install a 56 pair entrance cable to their ground floor terminal location at 101 Washington Avenue, Endicott, New York.	NRC-$ 0.00 MTL-$ 1,330.00 AUL-$ 9.73 (per pair)	 03/08/2016 03/08/2016
81	Southern Pacific Communications Company 12/14/76	Install a 900 pair entrance cable to their terminal location on Hannay Lane, Glenmont, New York, New York.	NRC-$ 485.00 MTL-$43,290.00 AUL-$ 22.88 (per pair)	 12/15/2024 12/15/2024
82	Southern Pacific Communications Company 09/29/77	Install a 2400 pair entrance cable and riser cable to their 13th floor terminal location at 60 Hudson Street, New York, New York.	NRC-$ 4,300.00 MTL-$24,650.00 AUL-$ 4.10 (per pair)	 09/30/2015 09/30/2015
83	ITT World Communications, Incorporated 09/30/78	Install a 1400 pair entrance cable and riser cable to their 6th floor terminal location at 67 Broad Street, New York, New York.	NRC-$ 485.00 MTL-$ 9,070.00 AUL-$ 2.65 (per pair)	 03/31/2016 03/31/2016
84	ITT World Communications, Incorporated 02/13/77	Install a 400 pair entrance cable and riser cable to their 6th floor terminal location at 67 Broad Street, New York, New York.	NRC-$ 965.00 MTL-$ 3,980.00 AUL-$ 3.98 (per pair)	 02/14/2015 02/14/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
85	ITT World Communications, Incorporated 03/30/78	Install a 1000 pair entrance cable and riser cable to their 4th floor terminal location at 67 Broad Street, New York, NY	NRC-$ 1,550.00 MTL-$ 8,070.00 AUL-$ 3.34 (per pair)	03/31/2016 03/31/2016
86	ITT World Communications, Incorporated 06/29/77	Install a 3600 pair entrance cable and riser cable to their 7th floor terminal location at 1 Whitehall Street, New York, New York.	NRC-$ 485.00 MTL-$24,720.00 AUL-$ 2.74 (per pair)	06/30/2015 06/30/2015
87	RCA Global Communications Incorporated 09/29/78	Install a 600 pair entrance cable and riser cable to their 2nd floor terminal location at 60 Broad Street, New York, NY	NRC-$ 2,610.00 MTL-$ 6,710.00 AUL-$ 4.47 (per pair)	09/30/2016 09/30/2016
88	RCA American Communications, Incorporated 10/10/77	Install a 600 pair entrance cable and riser cable to their 6th floor terminal location at 60 Broad Street, New York, NY	NRC-$ 485.00 MTL-$ 6,990.00 AUL-$ 4.65 (per pair)	10/11/2015 10/11/2015
89	RCA American Communications, Incorporated 05/30/78	Install a 800 pair entrance cable and riser cable to their 6th floor terminal location at 60 Broad Street, New York, NY	NRC-$ 485.00 MTL-$12,550.00 AUL-$ 6.43 (per pair)	05/31/2016 05/31/2016

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
90	United States Transmission Systems, Incorporated 09/28/77	Install a 2100 pair entrance cable and riser cable to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-$ 3,520.00 MTL-$29,220.00 AUL-$ 5.55 (per pair)	09/29/2015 09/29/2015
91	Western Union International, Incorporated 12/30/77	Install a 100 pair entrance cable and riser cable to their 3rd floor terminal location at One Western Union International Plaza, New York, New York.	NRC-$ 485.00 MTL-$ 1,950.00 AUL-$ 7.99 (per pair)	12/31/2015 12/31/2015
92	Western Union International, Incorporated 12/30/77	Install a 1000 pair entrance cable and riser cable to their 4th floor terminal location at One Western Union International Plaza, New York, New York.	NRC-$ 7,550.00 MTL-$ 8,550.00 AUL-$ 3.50 (per pair)	12/31/2016 12/31/2016
94	Western Union Telegraph Company	Install four television connecting facilities between the television operating center of Western Union Telegraph Company, 9th floor at 15 Columbus Circle, New York, New York and New York Telephone building, 811 10th Avenue, New York, NY	NRC-$ 550.00 MTL-$ 9,500.00 AUL-$ 0.00	11/07/2008 11/07/2008

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
95	Western Union International, Incorporated	Install four television connecting facilities between the television operating center of Western Union International Incorporated, 4th floor at 1 Western Union International Plaza, New York, New York and New York Telephone building, 104 Broad Street, New York, New York.	NRC-$ 550.00 MTL-$41,200.00 AUL-$ 0.00	 03/16/2008 03/16/2008
96	Western Union International, Incorporated	Install four television connecting facilities between the television operating center of Western Union International, Incorporated, 4th floor at 1 Western Union International Plaza, New York, New York and New York Telephone building, 104 Broad Street, New York, New York.	NRC-$ 485.00 MTL-$32,200.00 AUL-$ 0.00	 09/01/2022 09/01/2022
97	American Satellite Corporation	Install two 2100 pair building cables between their 10th and 110th floor terminal locations at Two World Trade Center, New York, New York.	NRC-$10,310.00 MTL-$36,000.00 AUL-$ 3.60 (per pair)	 06/30/2013 06/30/2013

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
98	RCA American Communications, Incorporated	Install a television connecting facility between the television operating center of RCA American Communications, Incorporated, 6th floor at 60 Broad Street, New York, New York and New York Telephone building, 32 Avenue of the Americas, New York, New York.	NRC-$ 580.00 MTL-$15,642.00 AUL-$ 0.00	 09/09/2016 09/09/2016
99	MCI Telecommunications Corporation	Install a 4200 pair entrance and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-$ 7,300.00 MTL-$35,820.00 AUL-$ 2.29 (per pair based on 3800 pairs) ILP	 06/02/2016 06/02/2016 12/31/1981
100	MCI Telecommunications Corporation	Install a 5400 pair entrance and riser cable to their 16th floor terminal location at 39 Broadway, New York, New York.	NRC-$ 8.290.00 MTL-$45,840.00 AUL-$ 2.21 (per pair based on 5130 pairs) ILP	 08/02/2016 08/02/2016 12/31/1984
101	MCI Telecommunications Corporation	Install a 600 pair entrance cable to their basement terminal location at 55 Water, New York, New York.	NRC-$ 6,580.00 MTL-$ 8,500.00 AUL-$ 3.69 (per pair based on 570 pairs) ILP	 07/01/2016 07/01/2016 12/31/1982

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
102	MCI Telecommunications Corporation	Install a 1500 pair entrance cable to their basement terminal location at 55 Water Street, New York, New York.	NRC-$10,440.00 MTL-$18,510.00 AUL-$ 3.75 (per pair based on 1200 pairs) ILP	11/02/2015 11/02/2015 06/30/1982
103	MCI Telecommunications Corporation	Install a 1000 pair entrance and riser cable to their 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-$10,610.00 MTL-$25,230.00 AUL-$ 6.24 (per pair based on 1000 pairs)	08/16/2016 08/16/2016
104	MCI Telecommunications Corporation	Install a 700 pair entrance and riser cable to their 24th floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-$ 540.00 MTL-$22,260.00 AUL-$ 7.86 (per pair based on 700 pairs)	10/02/2012 10/02/2012
105	Western Union International, Incorporated	Install a 600 pair entrance and riser cable to their 4th floor terminal location at One Western Union Plaza, New York, New York.	NRC-$ 4,600.00 MTL-$ 7,370.00 AUL-$ 3.23 (per pair based on 570 pairs)	09/02/2015 09/02/2015
106	Western Union International, Incorporated	Install a 400 pair entrance and riser cable to their 4th floor terminal location at One Western Union Plaza, New York, New York.	NRC-$14,220.00 MTL-$ 7,830.00 AUL-$ 5.15 (per pair based on 380 pairs)	09/02/2015 09/02/2015

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
107	Western Union International, Incorporated	Install a 600 pair entrance and riser cable to their basement terminal location at 600 Third Avenue, New York, New York.	NRC-$ 4,600.00 MTL-$ 9,520.00 AUL-$ 4.17 (per pair based on 570 pairs)	 10/02/2015 10/02/2015
108	Western Union International, Incorporated	Install a 400 pair entrance and riser cable to their 4th floor terminal location at One Western Union Plaza, New York, New York.	NRC-$ 3,080.00 MTL-$ 5,720.00 AUL-$ 3.76 (per pair based on 380 pairs) ILP	 09/02/2015 09/02/2015 10/31/1981
109	Southern Pacific Communications Company	Install a 1800 pair entrance and riser cable to their 9th floor terminal location at 14 Lafayette Square, Buffalo, New York.	NRC-$ 540.00 MTL-$22,250.00 AUL-$ 3.00 (per pair based on 1710 pairs)	 04/02/2016 04/02/2016
110	Southern Pacific Communications Company	Install a 6000 pair entrance and riser cable to their 17th floor terminal location at 60 Hudson Street, New York, New York.	NRC-$ 540.00 MTL-$74,590.00 AUL-$ 3.24 (per pair based on 5700 pairs)	 07/02/2016 07/02/2016
111	FTC Communications, Incorporated	Install a 1200 pair entrance and riser cable to their 2nd floor terminal location at 25 Broad Street, New York, New York.	NRC-$ 2,080.00 MTL-$ 7,410.00 AUL-$ 1.61 (per pair based on 1140 pairs) ILP	 04/02/2016 04/02/2016 12/31/1984

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
112	Satellite Business Systems	Reterminate 900 pairs of an existing entrance cable from the former frame to wall mounted 66 type connectors with protectors in the IBM building #415, Poughkeepsie, New York.	NRC-$ 550.00 MTL-$ 8,050.00 AUL-$ 2.35 (per pair based on 855 pairs) ILP	08/16/2015 08/16/2015
113	RCA American Communications, Incorporated	Install a 3000 pair entrance and riser cable to their 6th floor terminal location at 60 Broad Street, New York, New York.	NRC-$35,740.00 MTL-$28,610.00 AUL-$ 2.50 (per pair based on 2780 pairs)	03/02/2016 03/02/2016
114	RCA American Communications, Incorporated	Install a television connecting facility between the television operating center of RCA American Communications, Incorporated, 6th floor at 60 Broad Street, New York, New York and New York Telephone building, 32 Avenue of the Americas, New York, New York.	NRC-$ 640.00 MTL-$16,150.00 AUL-$ 0.00	09/09/2016 09/09/2016
116	American Satellite Corporation	Install a 1500 pair riser cable between the 10th and the 12th floors at Two World Center, New York, New York.	NRC-$ 880.00 MTL-$ 3,870.00 AUL-$ 0.70 (per pair) ILP	09/30/2013 09/30/2013 06/30/1982

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
117	ITT World Communications, Incorporated	Install a 900 pair entrance cable and riser cable to their 2nd floor terminal location at 147-32 175th Street, Springfield Gardens, New York.	NRC-$ 890.00 MTL-$ 7,200.00 AUL-$ 3.09 (per pair) ILP	 09/09/2021 09/09/2021 12/31/1985
118	ITT World Communications, Incorporated	Install a 2100 pair entrance cable and riser cable to their 4th floor terminal location at 67 Broad Street, New York, New York.	NRC-$ 1,050.00 MTL-$16,070.00 AUL-$ 2.62 (per pair) ILP	 06/30/2019 06/30/2019 09/30/1983
119	ITT World Communications, Incorporated	Install a 3600 pair entrance cable and riser cable to their 6th floor terminal location at 67 Broad Street, New York, New York.	NRC-$ 1,050.00 MTL-$24,190.00 AUL-$ 2.49 (per pair) ILP	 08/31/2019 08/31/2019 08/31/1984
120	MCI Telecommunications Corporation	Install a 1800 pair entrance cable and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-$ 880.00 MTL-$19,290.00 AUL-$ 3.20 (per pair) ILP	 09/30/2018 09/30/2018 12/31/1985
121	MCI Telecommunications Corporation	Install a 2400 pair entrance cable and riser cable to their 20th floor terminal location at Main Place Tower, Buffalo, New York.	NRC-$ 790.00 MTL-$25,700.00 AUL-$ 3.44 (per pair) ILP	 03/31/2019 03/31/2019 12/31/1986

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
122	MCI Telecommunications Corporation	Install a 1500 pair entrance cable and riser cable to their 4th floor terminal location at 109 South Warren Street, Syracuse, New York.	NRC-$ 790.00 MTL-$21,800.00 AUL-$ 3.74 (per pair) ILP	03/31/2027 03/31/2027 12/31/1986
123	MCI Telecommunications Corporation	Install a 2400 pair entrance cable and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-$ 880.00 MTL-$39,720.00 AUL-$ 3.61 (per pair) ILP	03/31/2024 03/31/2024 12/31/1986
124	MCI Telecommunications Corporation	Install a 1200 pair entrance cable and riser cable to their 17th floor terminal location at 99 Washington Avenue, Albany, New York.	NRC-$ 1,040.00 MTL-$ 9,220.00 AUL-$ 2.40 (per pair) ILP	06/30/2019 06/30/2019 12/31/1987
125	MCI Telecommunications Corporation	Install a 5400 pair entrance cable and riser cable to their 11th floor terminal location at 1633 Broadway, New York, New York.	NRC-$ 1,050.00 MTL-$49,410.00 AUL-$ 3.03 (per pair) ILP	09/30/2019 09/30/2019 12/31/1987
126	MCI Telecommunications Corporation	Install a 4000 pair entrance cable and riser cable to their 17th floor terminal location at 99 Washington Avenue, Albany, New York.	NRC-$ 1,070.00 MTL-$41,440.00 AUL-$ 3.53 (per pair) ILP	12/31/2020 12/31/2020 12/31/1984

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
127	RCA Global Communications, Incorporated	Install a 3000 pair entrance cable to their concourse level terminal location at 126 West 42nd Street, New York, New York.	NRC-$ 550.00 MTL-$24,080.00 AUL-$ 2.11 (per pair) ILP	05/31/2015 05/31/2015 06/30/1979
129	RCA Global Communications, Incorporated	Install a 400 pair entrance and riser cable to their 2nd floor terminal location at 960 South Broadway, Hicksville, New York.	NRC-$ 790.00 MTL-$ 6,520.00 AUL-$ 5.20 (per pair) ILP	09/30/2017 09/30/2017 03/31/1985
130	RCA Global Communications, Incorporated	Install a 400 pair entrance and riser cable to their 3rd floor terminal location at 202 Mamaroneck Avenue, White Plains, New York.	NRC-$ 800.00 MTL-$ 6,750.00 AUL-$ 4.60 (per pair) ILP	11/30/2017 11/30/2017 12/31/1985
132	RCA Global Communications, Incorporated	Install a 2700 pair entrance cable to their Concourse Level terminal location at 126 West 42nd Street, New York, New York.	NRC-$ 890.00 MTL-$10,000.00 AUL-$ 1.11 (per pair) ILP	09/30/2017 09/30/2017 12/31/1984
133	RCA Global Communications, Incorporated	Install a 1800 pair entrance and riser cable to their 2nd floor terminal location at 60 Broad Street, New York, New York.	NRC-$ 1,720.00 MTL-$18,850.00 AUL-$ 3.21 (per pair) ILP	09/30/2018 09/30/2018 12/31/1981

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
134	Satellite Business Systems	Install a 1200 pair entrance cable to their 1st floor terminal location at 1133 Westchester Avenue, Harrison, New York.	NRC-$ 760.00 MTL-$ 5,715.00 AUL-$ 1.30 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985
135	Satellite Business Systems	Install a 900 pair entrance and riser cable to their 2nd floor terminal location at Building 2, Neighborhood Road, Kingston, New York.	NRC-$ 760.00 MTL-$11,510.00 AUL-$ 3.61 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985
136	Satellite Business Systems	Install a 1500 pair entrance cable to their street level floor terminal location at 44 South Street, White Plains, New York.	NRC-$ 3,990.00 MTL-$ 9,000.00 AUL-$ 1.78 (per pair) ILP	09/30/2018 09/30/2018 12/31/1985
137	Satellite Business Systems	Install a 2400 pair entrance cable to their basement terminal location at One State Street Plaza, New York, New York.	NRC-$ 5,420.00 MTL-$11,430.00 AUL-$ 1.56 (per pair) ILP	03/31/2018 03/31/2018 12/31/1984
138	Satellite Business Systems	Install a 3000 pair entrance and riser cable to their basement "C" terminal location at One State Street Plaza, New York, New York.	NRC-$ 2,780.00 MTL-$12,160.00 AUL-$ 1.34 (per pair) ILP	09/30/2019 09/30/2019 12/31/1984

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
139	Satellite Business Systems	Install a 300 pair riser cable to their 21st floor terminal location at One Mony Plaza, Syracuse, New York.	NRC-$ 700.00 MTL-$ 3,230.00 AUL-$ 3.80 (per pair) ILP	 03/31/2019 03/31/2019 12/31/1986
140	Satellite Business Systems	Install a 300 pair entrance cable to their 1st floor terminal location at 1133 Westchester Avenue, Harrison, New York.	NRC-$ 1,370.00 MTL-$ 2,440.00 AUL-$ 2.68 (per pair) ILP	 03/31/2019 03/31/2019 06/30/1982
141	Western Union Telegraph Company	Install a 200 pair entrance and riser cable to their 2nd floor terminal location at 416 East 189th Street, Bronx, New York.	NRC-$ 540.00 MTL-$ 4,130.00 AUL-$ 4.82 (per pair) ILP	 12/31/2017 12/31/2017 12/31/1980
142	Western Union Telegraph Company	Install a 900 pair entrance and riser cable to their ground floor terminal location at 90-50 Parsons Boulevard, Jamaica, New York.	NRC-$ 2,000.00 MTL-$ 7,600.00 AUL-$ 2.65 (per pair) ILP	 09/30/2016 09/30/2016 12/31/1983
143	Western Union Telegraph Company	Install a 300 pair entrance and riser cable to their 1st floor terminal location at 10-40 46th Road, Long Island City, New York.	NRC-$ 540.00 MTL-$ 8,080.00 AUL-$ 6.17 (per pair) ILP	 12/31/2017 12/31/2017 12/31/1982

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
144	Western Union Telegraph Company	Install a 300 pair entrance and riser cable to their 1st floor terminal location at 42-06 79th Street, Elmhurst, New York.	NRC-$ 810.00 MTL-$ 3,100.00 AUL-$ 2.92 (per pair) ILP	 09/30/2016 09/30/2016 12/31/1982
145	Western Union Telegraph Company	Install a 300 pair entrance and riser cable to their 2nd floor terminal location at 150-04 New York Boulevard, Springfield Gardens, New York.	NRC-$ 860.00 MTL-$ 5,060.00 AUL-$ 5.95 (per pair) ILP	 12/31/2017 12/31/2017 12/31/1980
146	Western Union Telegraph Company	Install a 400 pair entrance cable to their basement terminal location at 307 East 78th Street, ILP New York, New York.	NRC-$ 860.00 MTL-$ 5,040.00 AUL-$ 2.96 (per pair) ILP	 12/31/2017 12/31/2017 12/31/1984
147	Western Union Telegraph Company	Install a 900 pair entrance cable to their basement terminal location at 1440 Broadway, New York, New York.	NRC-$ 2,590.00 MTL-$ 5,600.00 AUL-$ 2.12 (per pair) ILP	 03/31/2017 03/31/2017 09/30/1982
148	Western Union Telegraph Company	Install a 2400 pair entrance cable to their basement terminal location at 404 East 55th Street, New York, New York.	NRC-$ 780.00 MTL-$ 8,660.00 AUL-$ 1.00 (per pair) ILP	 03/31/2017 03/31/2017 06/30/1981

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
149	Western Union Telegraph Company	Install a 2400 pair entrance and riser cable to their 6th floor terminal location at 322 West 48th Street, New York, New York.	NRC-$ 760.00 MTL-$32,300.00 AUL-$ 3.26 (per pair) ILP	 08/31/2020 08/31/2020 12/31/1982
150	Western Union Telegraph Company	Install a 600 pair entrance and riser cable to their 2nd floor terminal location at 142 Merrick Road, Lynbrook, New York.	NRC-$ 2,270.00 MTL-$13,370.00 AUL-$ 4.54 (per pair) ILP	 12/31/2023 12/31/2023 03/31/1981
151	Western Union Telegraph Company	Install a 300 pair entrance cable to their basement terminal location at 102 Jericho Turnpike, ILP Floral Park, New York.	NRC-$ 790.00 MTL-$ 5,500.00 AUL-$ 5.22 (per pair) ILP	 06/30/2017 06/30/2017 12/31/1982
152	Western Union Telegraph Company	Install a 600 pair entrance cable to their basement terminal location at 399 Conklin Street, Farmingdale, New York.	NRC-$ 710.00 MTL-$ 7,320.00 AUL-$ 3.52 (per pair) ILP	 03/31/2017 03/31/2017 12/31/1983
153	Western Union Telegraph Company	Install a 200 pair riser cable to their 1st floor terminal location at 145 Commack Road, Commack, New York.	NRC-$ 790.00 MTL-$ 3,190.00 AUL-$ 4.00 (per pair) ILP	 09/30/2017 09/30/2017 12/31/1981

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
154	Western Union Telegraph Company	Install a 600 pair entrance cable to their street level terminal location at 1126 Sufflok Avenue, Brentwood, New York.	NRC-$ 790.00 MTL-$ 9,050.00 AUL-$ 5.31 (per pair) ILP	09/30/2023 09/30/2023 12/31/1981
155	Western Union Telegraph Company	Install a 600 pair cable and utilize existing 400 pairs to meet 1000 pairs entrance cable complement requirement. Termination to be at basement location at 2 Aerial Way, Syosset, New York.	NRC-$ 2,000.00 MTL-$ 3,460.00 AUL-$ 0.86 (per pair) ILP	06/30/2019 06/30/2019 12/31/1982
156	Western Union Telegraph Company	Install a 300 pair entrance cable to their basement terminal location at 163 Half Hollow Road, Deer Park, New York.	NRC-$ 710.00 MTL-$ 3,160.00 AUL-$ 3.12 (per pair) ILP	09/30/2019 09/30/2019 06/30/1982
157	Western Union Telegraph Company	Install a 200 pair entrance and riser cable to their 1st floor terminal location at 1399 New York Avenue, Huntington, New York.	NRC-$ 790.00 MTL-$12,200.00 AUL-$ 4.13 (per pair) ILP	09/30/2031 09/30/2031 07/31/1981
158	Western Union Telegraph Company	Install a 300 pair entrance cable to their 1st floor terminal location at 527 Hawkins Avenue, Ronkonkoma, New York.	NRC-$ 790.00 MTL-$ 4,320.00 AUL-$ 4.03 (per pair) ILP	09/30/2014 09/30/2014 12/31/1983

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
160	Western Union Telegraph Company	Install a 200 pair entrance cable to their 1st floor terminal location at 303 Railroad Avenue, Sayville, New York.	NRC-$ 770.00 MTL-$ 2.610.00 AUL-$ 3.07 (per pair) ILP	 09/30/2017 09/30/2017 06/30/1982
161	Western Union Telegraph Company	Install a 600 pair entrance and riser cable to their 3rd floor terminal location at 11 Middle Neck Road, Great Neck, New York.	NRC-$ 760.00 MTL-$22,100.00 AUL-$ 3.73 (per pair) ILP	 09/30/2023 09/30/2023 12/31/1982
162	Western Union Telegraph Company	Install a 200 pair entrance cable to their 1st floor terminal location at Oysterman's Bank Building, Main Street, Yaphank, New York.	NRC-$ 790.00 MTL-$10,800.00 AUL-$ 13.77 (per pair) ILP	 06/30/2027 06/30/2027 03/31/1981
163	Western Union Telegraph Company	Install a 200 pair entrance and riser cable to their 1st floor terminal location at 49 West Merrick Road, Freeport, New York.	NRC-$ 960.00 MTL-$ 8,250.00 AUL-$ 7.14 (per pair) ILP	 09/30/2023 09/30/2023 12/31/1981
164	Western Union Telegraph Company	Install a 400 pair entrance and riser cable to their 2nd floor terminal location at 51 East Montauk Highway, Lindenhurst, New York.	NRC-$ 790.00 MTL-$ 5,685.00 AUL-$ 4.73 (per pair) ILP	 09/30/2019 09/30/2019 12/31/1981

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
166	Western Union Telegraph Company	Install a 200 pair building cable to their basement terminal location at 1700 Broadway, New York, New York.	NRC-$ 880.00 MTL-$ 2,540.00 AUL-$ 0.00	 03/31/2018 03/31/2018
167	Western Union Telegraph Company	Install a 2100 pair entrance cable to their ground level terminal location at 99 Railroad StationPlaza, Hicksville, New York.	NRC-$ 790.00 MTL-$10,900.00 AUL-$ 1.75 (per pair) ILP	 09/30/2023 09/30/2023 12/31/1983
168	Western Union Telegraph Company	Install a 200 pair riser cable to their ninth floor terminal location at 15 Columbus Circle, New York, New York.	NRC-$ 1,330.00 MTL-$ 5,250.00 AUL-$ 7.71 (per pair) ILP	 09/30/2018 09/30/2018 06/30/1983
169	Western Union Telegraph Company	Install a 300 pair entrance and riser cable to their 2nd floor terminal location at 150-04 New York Boulevard, Springfield Gardens, New York.	NRC-$ 770.00 MTL-$ 6,660.00 AUL-$ 9.24 (per pair) ILP	 03/31/2019 03/31/2019 12/31/1984
171	Western Union Telegraph Company	Install a 200 pair entrance and riser cable to their 2nd floor terminal location at 525 Main Street, New Rochelle, New York.	NRC-$ 960.00 MTL-$ 4,370.00 AUL-$ 12.27 (per pair) ILP	 09/30/2019 09/30/2019 12/31/1987

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
172	Western Union Telegraph Company	Install a 900 pair entrance cable to their basement terminal location at 1440 Broadway, New York, New York.	NRC-$ 2,620.00 MTL-$ 6,310.00 AUL-$ 2.14 (per pair) ILP	06/30/2019 06/30/2019 12/31/1984
173	Combined Network, Incorporated	Install a 3600 pair entrance and riser cable to their main floor terminal location at 100 Church Street, New York, New York.	NRC-$ 6,300.00 MTL-$34,800.00 AUL-$ 2.51 (per pair) ILP	12/19/2026 12/19/2026 12/31/1985
174	Eastern Microwave, Incorporated	Install a 3600 pair entrance and riser cable to their 2nd floor terminal location at 747 10th Avenue, New York, New York.	NRC-$ 900.00 MTL-$44,610.00 AUL-$ 1.52 (per pair) ILP	03/31/2024 03/31/2024 03/31/1988
175	FTC Communications, Incorporated	Install a 300 pair entrance and riser cable to their 2nd floor terminal location at 76 North Broadway, Hicksville, New York.	NRC-$ 960.00 MTL-$ 2,120.00 AUL-$ 2.08 (per pair) ILP	09/30/2018 09/30/2018 12/31/1986
176	FTC Communications, Incorporated	Install one 2400 pair and one 1800 pair entrance and riser cable to their 2nd floor terminal location at 90 John Street, New York, New York.	NRC-$ 5,020.00 MTL-$32,830.00 AUL-$ 2.54 (per pair) ILP	09/30/2017 09/30/2017 12/31/1985

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
177	MCI Telecommunications Corporation	Install four 2400 pair and one 1800 pair entrance and riser cables to their 16th floor terminal location at 39 Broadway, New York, New York.	NRC-$ 5,570.00 MTL-$162,970.00 AUL-$ 5.04 (per pair) ILP	09/30/2019 09/30/2019 09/30/1984
178	RCA American Communications, Incorporated	Install a 3000 pair entrance and riser cable to their 6th floor terminal location at 60 Broad Street, New York, New York.	NRC-$ 540.00 MTL-$20,610.00 AUL-$ 1.70 (per pair) ILP	06/29/2017 06/29/2017 09/30/1981
179	RCA American Communications, Incorporated	Install one 3600 pair and one 900 pair entrance and riser cable to their 6th floor terminal location at 60 Broad Street, New York, New York.	NRC-$ 1,280.00 MTL-$51,980.00 AUL-$ 4.14 (per pair) ILP	03/31/2020 03/31/2020 12/31/1986
180	Satellite Business Systems	Install a 1200 pair entrance and riser cables to their 21st floor terminal location at 1301 Avenue of the Americas, New York, New York.	NRC-$ 3,410.00 MTL-$15,030.00 AUL-$ 4.01 (per pair) ILP	09/30/2019 09/30/2019 12/31/1986
182	Starnet Corporation	Install a 3600 pair entrance and riser cable to their 3rd floor terminal location at 50 Broad Street, New York, New York.	NRC-$ 3,560.00 MTL-$23,500.00 AUL-$ 2.07 (per pair) ILP	12/31/2019 12/31/2019 05/31/1985

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
184	Tel Systems Management Corporation	Install a 300 pair entrance cable to their 1st floor terminal location at 202 Twin Oaks Drive, Syracuse, New York.	NRC-$ 790.00 MTL-$ 5,210.00 AUL-$ 5.71 (per pair) ILP	04/30/2019 04/30/2019 08/31/1983
185	United Network Service, Incorporated	Install a 3600 pair entrance and riser cables to their 12th floor terminal location at 19 Rector Street, New York, New York.	NRC-$ 9,360.00 MTL-$41,050.00 AUL-$ 3.64 (per pair) ILP	07/31/2019 07/31/2019 04/30/1984
186	U.S. Telephone Communications, Incorporated	Install two 3000 pair entrance and riser cables to their 5th floor terminal location at 810 Seventh Avenue, New York, New York.	NRC-$ 9,720.00 MTL-$37,760.00 AUL-$ 2.04 (per pair) ILP	10/31/2019 10/31/2019 09/30/1983
187	United States Transmission Systems, Incorporated	Install two 2100 pair entrance and riser cables to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-$ 485.00 MTL-$74,110.00 AUL-$ 7.11 (per pair) ILP	03/31/2018 03/31/2018 12/31/1984
188	United States Transmission Systems, Incorporated	Install a 2700 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-$ 540.00 MTL-$23,120.00 AUL-$ 2.38 (per pair) ILP	12/31/2017 12/31/2017 12/31/1980

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
189	United States Transmission Systems, Incorporated	Install one 3600 pair and one 600 pair entrance and riser cable to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-$ 540.00 MTL-$53,630.00 AUL-$ 3.23 (per pair) ILP	 03/30/2017 03/30/2017 12/31/1981
190	United States Transmission Systems, Incorporated	Install a 2100 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-$ 880.00 MTL-$27,420.00 AUL-$ 3.83 (per pair) ILP	 12/31/2018 12/31/2018 03/31/1982
191	United States Transmission Systems, Incorporated	Install a 400 pair entrance cable to their ground floor terminal location at One Ames Court, Plainville, New York.	NRC-$ 790.00 MTL-$ 5,520.00 AUL-$ 5.46 (per pair) ILP	 09/30/2017 09/30/2017 12/31/1985
192	United States Transmission Systems, Incorporated	Install a 3600 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-$ 890.00 MTL-$26,600.00 AUL-$ 2.29 (per pair) ILP	 08/31/2018 08/31/2018 12/31/1983
193	United States Transmission Systems, Incorporated	Install one 3600 pair and one 1800 pair entrance and riser cable to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-$ 930.00 MTL-$61,830.00 AUL-$ 3.78 (per pair) ILP	 03/31/2019 03/31/2019 01/31/1983

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
194	United States Transmission Systems, Incorporated	Install two 3000 pair entrance and riser cables to their 53rd floor terminal location at 20 Exchange Place, New York, New York.	NRC-$ 1,160.00 MTL-$64,990.00 AUL-$ 3.03 (per pair) ILP	06/30/2019 06/30/2019 12/31/1986
196	Western Union International, Incorporated	Install a 1200 pair entrance cable to their basement floor terminal location at 600 Third Avenue, New York, New York.	NRC-$ 750.00 MTL-$11,870.00 AUL-$ 2.76 (per pair) ILP	12/31/2017 12/31/2017 12/31/1980
197	Western Union International, Incorporated	Install one 3600 pair and one 1500 pair entrance and riser cable to their 4th floor terminal location at One Western Union International Plaza, New York, New York.	NRC-$ 3,390.00 MTL-$56,430.00 AUL-$ 3.43 (per pair) ILP	12/31/2017 12/31/2017 12/31/1981
198	Western Union International, Incorporated	Install a 600 pair entrance and riser cables to their 2nd floor terminal location at 366 North Broadway, Jericho, New York.	NRC-$ 790.00 MTL-$14,800.00 AUL-$ 6.98 (per pair) ILP	12/31/2017 12/31/2017 09/30/1981
199	Western Union International, Incorporated	Install a 1500 pair entrance and riser cable to their 2nd floor terminal location at 167-16 146 Avenue, Springfield Gardens, New York.	NRC-$ 1,000.00 MTL-$ 6,400.00 AUL-$ 1.49 (per pair) ILP	12/31/2017 12/31/2017 06/30/1981

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
200	Western Union International, Incorporated	Install a 100 pair entrance and riser cable to their 2nd floor terminal location at 500 South Salina Street, Syracuse, New York.	NRC-$ 700.00 MTL-$ 1,175.00 AUL-$ 5.39 (per pair) ILP	 09/30/2018 09/30/2018 12/31/1986
201	FTC Communications, Incorporated	Install a 1800 pair entrance and building riser cables to their 2nd floor terminal location at 900 John Street, New York, New York.	NRC-$ 1,230.00 MTL-$10,025.00 AUL-$ 2.20 (per pair) ILP	 12/31/2022 12/31/2022 12/31/1987
202	ITT World Communications, Incorporated	Install a 3600 pair entrance and riser cable to their 8th floor terminal location at 630 Third Avenue, New York, New York.	NRC-$ 1,050.00 MTL-$62,000.00 AUL-$ 3.73 (per pair) ILP	 03/31/2025 03/31/2025 12/31/1987
203	MCI Telecommunications Corporation	Install a 2400 pair entrance and riser cable to their 20th floor terminal location at the Main Place Tower, Buffalo, New York.	NRC-$ 1,230.00 MTL-$47,710.00 AUL-$ 5.58 (per pair) ILP	 09/30/2025 09/30/2025 04/30/1984
204	MCI Telecommunications Corporation	Install a 3000 pair entrance and riser cable to their 4th floor terminal location at 109 South Warren Street, Syracuse, New York.	NRC-$ 1,230.00 MTL-$44,550.00 AUL-$ 5.06 (per pair) ILP	 03/31/2029 03/31/2029 12/31/1983

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
205	RCA Global Communications, Incorporated	Install a 900 pair entrance and riser cable to their 2nd floor terminal location at 29-28 41st Avenue, Long Island City, New York.	NRC-$ 1,230.00 MTL-$19,710.00 AUL-$ 5.66 (per pair) ILP	 12/31/2027 12/31/2027 12/31/1986
206	Satellite Business Systems	Install a 600 pair riser cable to their 42nd floor terminal location at 180 Maiden Lane, New York, New York.	NRC-$ 1,930.00 MTL-$24,480.00 AUL-$ 19.06 (per pair) ILP	 09/30/2019 09/30/2019 12/31/1986
207	Satellite Business Systems	Install a 900 pair entrance and riser cable to their 1st floor terminal location at 2500 Cambridge Road, Schenectady, New York.	NRC-$ 2,050.00 MTL-$ 9,410.00 AUL-$ 3.14 (per pair) ILP	 09/30/2018 09/30/2018 03/31/1983
208	Southern Pacific Communications, Incorporated	Install a 900 pair entrance cable to their 1st floor terminal location at Hannay Lane, Glenmont, New York.	NRC-$ 760.00 MTL-$215,895.00 AUL-$ 63.00 (per pair) ILP	 03/31/2027 03/31/2027 12/31/1982
209	United States Transmission Systems, Incorporated	Install two 3600 pair entrance and riser cable to their 7th floor terminal location at One Whitehall Street, New York, New York.	NRC-$ 1,230.00 MTL-$53,620.00 AUL-$ 2.83 (per pair) ILP	 06/30/2020 06/30/2020 09/30/1986

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
210	Western Union International, Incorporated	Install a 600 pair riser cable to their 2nd floor terminal location at One Water Street, White Plains, New York.	NRC-$ 790.00 MTL-$ 2,800.00 AUL-$ 1.39 (per pair) ILP	09/30/2017 09/30/2017 06/30/1982
211	Western Union Telegraph Company	Install a 1800 pair entrance and riser cable to their 3rd floor terminal location at 26 Broadway, New York, New York.	NRC-$ 3,750.00 MTL-$24,270.00 AUL-$ 6.10 (per pair) ILP	06/30/2020 06/30/2020 06/30/1987
212	Western Union Telegraph Company	Install a 50 pair entrance cable to their ground floor terminal location at 3 Allview Avenue, Brewster, New York.	NRC-$ 870.00 MTL-$ 1,560.00 AUL-$ 11.96 (per pair) ILP	03/31/2019 03/31/2019 12/31/1987
213	Western Union Telegraph Company	Install a 2100 pair entrance and riser cable to their 3rd floor terminal location at 15 Maiden Lane, New York, New York.	NRC-$ 4,100.00 MTL-$ 18,080.00 AUL-$ 3.91 (per pair) ILP	03/31/2019 03/31/2019 12/31/1985
214	Western Union Telegraph Company	Install a 100 pair entrance and riser cable to their 1st floor terminal location at 36 South Fifth Avenue, Mt. Vernon, New York.	NRC-$ 870.00 MTL-$ 2,060.00 AUL-$ 6.42 (per pair) ILP	03/31/2019 03/31/2019 12/31/1987

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
215	ITT World Communications	Install a 2700 pair entrance and riser cable to their 1st floor terminal location at 67 Broad Street, New York, New York.	NRC-$ 13,135.00 MTL-$ 9,215.00 AUL-$ 1.40 (per pair) ILP	 03/31/2020 03/31/2020 12/31/1985
216	MCI Telecommunications Corporation	Install a 7200 pair entrance and riser cable to their 2nd floor terminal location at 1155 Avenue of the Americas, New York, New York.	NRC-$ 1,250.00 MTL-$132,130.00 AUL-$ 3.71 (per pair) ILP	 09/30/2028 09/30/2028 12/31/1984
217	RCA Global Communications	Install a 900 pair entrance and riser cable to their 2nd floor terminal location at 60 Broad Street, New York, New York.	NRC-$ 1,915.00 MTL-$ 11,180.00 AUL-$ 4.59 (per pair) ILP	 03/31/2020 03/31/2020 03/31/1985
219	Western Union Telegraph Company	Install a 50 pair entrance and riser cable to their 2nd floor terminal location at 16 North Division Street, Peekskill, New York.	NRC-$ 1,230.00 MTL-$ 2,250.00 AUL-$ 14.46 (per pair) ILP	 06/30/2020 06/30/2020 12/31/1987
220	Western Union Telegraph Company	Install a 2100 pair entrance and riser cable to their 11th floor terminal location at 60 Hudson Street, New York, New York.	NRC-$ 1,230.00 MTL-$12,770.00 AUL-$ 2.39 (per pair) ILP	 03/31/2020 03/31/2020 06/30/1983

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
221	Western Union Telegraph Company	Install a 125 pair entrance and riser cable to their 2nd floor terminal location at 2832 Catherine Street, Poughkeepsie, New York.	NRC-$ 1,240.00 MTL-$ 4,480.00 AUL-$ 12.50 (per pair) ILP	07/31/2020 07/31/2020 12/31/1987
222	Telesphere Telephone Network	Install a 3600 pair entrance and riser cable to their 2nd floor terminal location at 350 Fifth Avenue, New York, New York.	NRC-$ 7,800.00 MTL-$17,630.00 AUL-$ 1.80 (per pair) ILP	04/30/2020 04/30/2020 12/31/1985
223	American Satellite Company	Install a 3600 pair entrance and riser cable to their 110th floor terminal location at 2 World Trade Center, New York, New York.	NRC-$ 1,585.00 MTL-$144,120.00 AUL-$ 18.20 (per pair) ILP	03/31/2020 03/31/2020 12/31/1986
224	GTE Satellite Corporation	Install a 3600 pair entrance and riser cable to their 2nd floor terminal location at 17 Battery Place, New York, New York.	NRC-$ 1,230.00 MTL-$ 27,990.00 AUL-$ 3.08 (per pair) ILP	06/30/2020 06/30/2020 12/31/1988
225	Western Union International, Incorporated 09/30/1976	Install a reserved complement of 300 pairs from the 104 Broad Street Central Office to the 4th floor terminal location at One Western Union International Plaza, New York, New York.	NRC-$ 810.00 MTL-$ 3,700.00 AUL-$ 0.00	11/30/2013

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
226	Western Union International, Incorporated 08/30/1977	Install a 300 pair reserved complement between the 104 Broad Stret Central Office and their terminal location on the fourth floor at One Western Union International Plaza, New York, New York.	NRC-$ 1,950.00 MTL-$ 2,960.00 AUL-$ 0.00	08/31/2015
227	Western Union International, Incorporated 10/31/1976	Install a 500 pair reserved complement between the East 38th Street Central Office and their terminal location on the basement level of 600 Third Avenue, New York, New York.	NRC-$ 2,930.00 MTL-$ 3,820.00 AUL-$ 0.00	11/01/2014
228	ITT World Communications Inc.	Install a 900 pair entrance and riser cable to their 4th floor terminal location at 67 Broad Street, New York, New York.	NRC-$ 1,250.00 MTL-$17,300.00 AUL-$ 7.95 (per pair) ILP	09/30/2020 12/31/1984
229	NCR Telecommunication Services Inc.	Install two 1800 pair entrance and riser cable to their 2nd floor terminal location at 50 Rockefeller Plaza, New York, New York.	NRC-$ 9,260.00 MTL-$30,350.00 AUL-$ 2.65 (per pair) ILP	11/30/2023 12/31/1988

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
230	RCI Corporation	Install a 1500 pair entrance and underground cable to their basement floor terminal location at 109 South Warren Street, Syracuse, New York.	NRC-$ 1,280.00 MTL-$30,380.00 AUL-$ 6.49 (per pair) ILP	10/31/2029 12/31/1989
231	TRT Telecommunications Corp.	Install a 300 pair entrance and riser cable to their 1st floor terminal location at 211 Central Park Avenue, White Plains, New York.	NRC-$ 1,130.00 MTL-$ 9,440.00 AUL-$ 15.26 (per pair) ILP	11/30/2016 12/31/1988
232	U.S. Telephone Communications Inc.	Install two 3000 pair entrance and riser cable to their 5th floor terminal location at 810 Seventh Avenue, New York, New York.	NRC-$ 14,630.00 MTL-$ 94,420.00 AUL-$ 3.67 (per pair) ILP	12/31/2027 06/30/1985
233	Eastern Microwave Inc.	Install a 1200 pair entrance and riser cable to their 1st floor terminal location at 333 E. Washington Street, Syracuse, New York.	NRC-$ 1,280.00 MTL-$ 21,240.00 AUL-$ 6.47 (per pair) ILP	06/30/2031 06/30/1987
235	Satellite Business Systems	Install a 2400 pair entrance and riser cable to their basement floor terminal location at 1 State Street Plaza, New York, New York.	NRC-$ 7,155.00 MTL-$ 22,370.00 AUL-$ 3.52 (per pair) ILP	06/30/2020 12/31/1983

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

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

Case No.	OCC Name/ Effective Date	Description	Charge/ Liability	Expiration Date
237	Telesaver Inc.	Install a 2700 pair entrance and riser cable to their mezzanine floor terminal location at 747 Tenth Avenue, New York, New York.	NRC-$ 1,280.00 MTL-$ 21,560.00 AUL-$ 2.21 (per pair) ILP	02/28/2027 09/30/1984
238	Telesaver Inc.	Install a 2700 pair entrance and riser cable to their 2nd floor terminal location at 200 Hamilton Avenue, White Plains, New York.	NRC-$ 1,150.00 MTL-$ 21,750.00 AUL-$ 3.14 (per pair) ILP	01/30/2021 12/31/1985

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities

Case No.	Customer Name/ Effective Date	Description	Charge/ Liability	Expiration Date
84-5	RCA American Communications 10/01/1985	Install a 3,600 pair entrance and riser cable to their sixth floor terminal location at 60 Broad Street, New York, NY	NRC-$ 1,140.00 MTL-$37,920.00 AUL-$ 3.92 (per pair) ILP	09/30/2022 12/31/1988
84-6	RCA American Communications 01/15/1985	Install a 2,700 pair entrance and riser cable to their eleventh floor terminal location at 555 West 57th Street, New York, NY	NRC-$ 1,280.00 MTL-$28,770.00 AUL-$ 2.48 (per pair) ILP	01/14/2028 12/31/1989
84-7	RCI Corporation 04/01/1984	Install a 1,800 pair entrance and riser cable to their first floor terminal location at 715 Delaware Avenue, New York, Ny	NRC-$ 8,530.00 MTL-$61,040.00 AUL-$ 5.76 (per pair) ILP	03/31/2032 12/31/1989
84-8	RCI Corporation 04/01/1984	Install a 2,400 pair entrance and riser cable to their one hundred tenth floor terminal location at 2 World Trade Center, New York, Ny	NRC-$ 1,670.00 MTL-$126,160.00 AUL-$ 23.94 (per pair) ILP	03/30/2021 12/31/1989
84-9	RCI Corporation 06/01/1984	Install a 200 pair entrance and riser cable to their first floor terminal location at Maple Street, Ashland, NY	NRC-$ 1,280.00 MTL-$32,540.00 AUL-$ 37.60 (per pair) ILP	05/31/2008 12/31/1989

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge/ Liability	Exp. Date	
84-11	RCI Corporation	Install a 200 pair entrance and riser cable to their first floor terminal location at Ellison Road, Corning, NY.	NRC $1,280.00 MTL $22,910.00 AUL $16.94 (per pair) ILP	05/31/2004 12/31/1988	
2002-237360	MCI/FAA	Special Construction for new fiber cable to FAA at Stewart International Airport, Bldg 2626 in Newburgh, NY. To provide diverse facility for one DS1 and one DS3 to the Newburgh West office and diversity back to the MCI POP.	NRC $149,890.40		
2002-236006	Cablevision	Special Construction for new fiber cable and conduit to Miller Milone, at 113 Nassau Blvd., Garden City, NY. The new facility will provide T1/DS1 at the Mineola CO.	NRC $6,347.61		
2002-215509	Mercy College	Special Construction for new fiber cable from customer's location at 555 Broadway, Dobbs Ferry, NY to Verizon White Plains CO.	NRC $45,787.00		
2002-239277	Miller Tabak	Special Construction to provide fiber cable to an ASWC at Verizon's E. 56th St. CO to support a 3 node OC3 IntelliLight® Dedicated SONET Ring at Customer's location at 331Madison Ave.	NRC $22,895.00		(T)
2003-244516	The Bank of New York Co., Inc.	Special Construction to provide IntelliLight® Dedicated SONET Ring OC3 to customer locations at 6023 Airport Rd., Oriskany, NY to 137 N. Washington St., Rome, NY.	NRC $7,093.00		(N) | | (N)

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
84-14	AT&T Communications Inc.	Construction of video cable facilities between ABC-TV, 7 W. 66th St., New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-$ 1,276.00 MTL-$ 2,500.00 $ 1,973.00 AUL-$ 0.00	09/10/1984 09/10/1994	09/10/1994 09/10/2004
84-15	Allnet Communication Services, Inc.	Install a 2400 pair entrance and 3000 pair riser cable to their 4th floor location at 420 Main Street, Buffalo, NY	NRC-$ 1,280.00 MTL-$38,660.00 $38,660.00 $37,450.00 $29,760.00 $14,580.00 AUL-$ 2.68 (per pair) ILP	07/01/1984 07/01/1994 07/01/2004 07/01/2014 07/01/2024	06/30/1994 06/30/2004 06/30/2014 06/30/2024 06/30/2029 06/30/2029 12/31/1988
84-16	Eastern Microwave, Inc.	Install a 1200 pair entrance and riser cable to their 4th floor location at 125 Wolf Road, Colonie, NY	NRC-$ 1,280.00 MTL-$22,710.00 $22,710.00 $21,590.00 $14,180.00 AUL-$ 6.85 (per pair) ILP	10/01/1984 10/01/1994 10/01/2004 10/01/2014	09/30/1994 09/30/2004 09/30/2014 09/30/2021 09/30/2021 12/31/1986
84-18	GTE Sprint Communications Corp.	Install a 8 fiber entrance and riser cable to their 1st floor location at 1900 Brewerton Rd., Syracuse, NY	NRC-$ 1,280.00 MTL-$25,590.00 $11,590.00 AUL-$ 403.14 (per T1) ILP	01/01/1985 01/01/1995	12/31/1994 12/31/2001 12/31/2001 12/31/1988
84-19	GTE Sprint Communications Corp.	Install a 2700 pair entrance and riser cable to their 8th floor location at 111 Eighth Avenue, New York, NY	NRC-$ 1,280.00 MTL-$58,090.00 $58,090.00 $55,190.00 $36,150.00 AUL-$ 7.61 (per pair) ILP	09/01/1984 09/01/1994 09/01/2004 09/01/2014	08/31/1994 08/31/2004 08/31/2014 08/31/2021 08/31/2021 12/31/1988

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
84-20	Western Union Telegraph Company	Install a 2400 pair entrance and riser cable to their 2nd floor location at 429 West 45th St., New York, NY	NRC-$ 1,280.00 MTL-$24,660.00 $24,660.00 $23,740.00 $18,830.00 $ 6,480.00 AUL-$ 2.99 (per pair) ILP	10/01/1984 10/01/1994 10/01/2004 10/01/2014	09/30/1994 09/30/2004 09/30/2014 09/30/2021 09/30/2021 12/31/1987
84-21	Western Union Telegraph Company	Install a 300 fiber entrance and riser cable to their 2nd floor location at 45 South Broadway, Yonkers, Ny	NRC-$ 1,280.00 MTL-$ 9,020.00 $ 9,020.00 $ 7,930.00 $ 6,760.00 $ 4,340.00 AUL-$ 6.83 (per pair) ILP	07/01/1984 07/01/1994 07/01/2004 0710112014 07/01/2024 06/30/2032	06/30/1994 06/30/2004 06/30/2014 06/30/2024 06/30/2032 12/31/1986
85-2	AT&T Communications	Construction of video cable facilities between FUJI Telecasting Co., LTD., 645 5th Ave., New York, NY and AT&T 32 Avenue of the Americas, New York, NY	NRC-$ 1,276.00 MTL-$30,090.00 $29,880.00 $26,447.00 $ 8,509.00	11/26/1984 11/26/1994 11/26/2004 11/26/2014	11/25/1994 11/25/2004 11/25/2014 11/25/2016
85-4	Alternative Communications Company	Install a 600 pair entrance and riser cable to their 2nd floor location at 109 South Warren Street, Syracuse, NY	NRC-$ 3,670.00 MTL-$ 8,120.00 $ 7,990.00 $ 7,120.00 $ 1,530.00 AUL-$ 5.57 (per pair) ILP	02/01/1985 02/01/1995 02/01/2005 02/01/2015	01/30/1995 01/30/2005 01/30/2015 01/30/2017 01/30/2017 12/31/1989

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
85-5	AT&T Communications	Install a 6 midspan repeaters and unload two cable pairs going to Mechanicville Road in Waterford, NY	NRC-$ 2,820.00 MTL-$ 4,640.00 $ 4,150.00	 01/01/1985 01/01/1995	 12/31/1994 12/31/2003
85-6	AT&T Communications	Install 3 Office repeater bays in the basement and 7 office repeater bays on the 14th flr. of 33 Thomas Street, New York, NY	NRC-$ 2,520.00 MTL-$141,380.00 $136,370.00 $ 24,520.00 AUL-$ 84.03 (per T1) ILP	 01/01/1985 01/01/1995 01/01/2005	 12/31/1994 12/31/2004 12/31/2006 12/31/2006 12/31/1985
85-7	MCI Telecommunications Corp.	Install a 3600 entrance and riser cable to their 11th floor location at 1633 Broadway New York, NY	NRC-$ 1,280.00 MTL-$123,090.00 $119,010.00 $118,740.00 $ 93,080.00 $ 42,220.00 AUL-$ 7.88 (per pair) ILP-	 01/01/1985 01/01/1995 01/01/2005 01/01/2015 01/01/2025	 12/31/1994 12/31/2004 12/31/2014 12/31/2024 12/31/1985
85-8	Qwest Microwave	Install a 2700 pair entrance and riser cable to their 17th floor location at 5 Penn Plaza, Ne w York, NY	NRC-$ 1,280.00 MTL-$ 73,870.00 $ 71,620.00 $ 70,150.00 $ 46,650.00 AUL-$ 11.18 (per pair) ILP	 06/01/1985 06/01/1995 06/01/2005 06/01/2015	 05/31/1995 05/31/2005 05/31/2015 05/31/2023 05/31/2023 12/31/1986
85-9	Western Union Telegraph Company	Install two 3000 pair entrance and riser cables to their 11th floor location at 60 Hudson Street, New York, NY	NRC-$ 1,280.00 MTL-$ 36,740.00 $ 35,650.00 $ 34,930.00 $ 22,950.00 AUL-$ 2.34 (per pair) ILP-	 06/01/1985 06/01/1995 06/01/2005 06/01/2015	 05/31/1995 05/31/2005 05/31/2015 05/31/2022 05/31/2022 12/31/1987

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
85-11	Cable News Network	Construction of video facilities between One World Trade Center, 110th Floor, New York, NY and Cable News Network, 5 Penn Plaza, New York, NY	NRC-$ 1,276.00 MTL-$15,357.00 $10,546.00	04/28/1985 04/28/1995	04/27/1995 04/28/2002
85-13	AT&T Comm. Inc.	Construction of video facilities between CNN, 5 Penn Plaza, New York, NY and AT&T, 32 Ave. of the Americas, New York, NY	NRC-$ 1,276.00 MTL-$57,248.00 $56,903.00 $51,358.00 $21,676.00	04/28/1985 04/28/1995 04/28/2005 04/28/2015	04/27/1995 04/27/2005 04/27/2015 04/27/2019
85-15	AT&T Comm. Inc.	Construction of video cable facilities between FUJI Telecasting Co. Ltd., 645 5th Ave., New York, NY and AT&T, 32 Aveue of the Americas, New York, NY	NRC-$ 1,276.00 MTL-$30,090.00 $29,880.00 $26,447.00 $ 8,509.00	11/26/1984 11/26/1994 11/27/2004 11/27/2014	11/26/1994 11/26/2004 11/26/2014 11/26/2016
85-20	AT&T Comm. Inc.	Construction of video cable facilities between AT&T, 32 Ave. of the Americas, New York, NY and UNITEL, 515 West 57th St., New York, NY	NRC-$ 1,276.00 MTL-$17,153.00 $15,597.00 $ 9,776.00	03/15/1985 03/15/1995 03/15/2005	03/14/1995 03/14/2005 03/14/2012

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-1	AT&T Comm. Inc.	Construction of video cable facilities between AT&T, 32 Aveue of the Americas, New York, NY and M.T.I., 1443 Park Ave., New York, NY	NRC-$ 1,276.00 $ 6,200.00 $ 4,300.00	01/10/1985 01/10/1995	01/09/1995 01/09/2002
86-3	American Satellite Company	Install a 3600 pair riser cable from the 12th floor to the 110th floor at 2 World Trade Center, New York, NY	NRC-$ 1,340.00 MTL-$112,270.00 $110,370.00 $ 97,740.00 $ 16,980.00 AUL-$ 11.73 (per pair) ILP	10/12/1985 10/12/1995 10/12/2005 10/12/2015	10/11/1995 10/11/2005 10/11/2015 10/11/2017 10/11/2017 12/31/1989
86-6	Eastern Microwave, Inc.	Install a, 3000 pair entrance and riser cable to their 2nd floor location at 500 S. Salina St., Syracuse, NY	NRC-$ 1,370.00 MTL-$19,290.00 $18,830.00 $18,200.00 $ 9,300.00 AUL-$ 2.44 (per pair) ILP	06/30/1985 06/30/1995 06/30/2005 06/30/2015	06/29/1995 06/29/2005 06/29 /2015 06/29/2019 06/29/2019 06/29/1990
86-7	Local Area Telecom	Install a 200 pair riser cable from the 92nd floor to the 110th floor at 2 World Trade Center, New York, NY	NRC-$ 1,330.00 MTL-$ 3,120.00 $ 3,120.00 $ 2,770.00 $ 760.00 AUL-$ 8.83 (per pair) ILP	10/01/1985 10/01/1995 10/01/2005 10/01/2015	09/30/1995 09/30/2005 09/30/2015 09/30/2017 09/30/2017 12/31/1990

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-8	MCI Telecommunications Co.	Install two 300 pair house cables on the 2nd floor of their location at 1155 A of A, New York, NY	NRC-$ 1,530.00		
			$39,450.00	08/01/1985	07/31/1995
			$29,880.00	08/01/1995	07/31/2002
			AUL-$ 83.62 (per T1)		07/31/2002
			ILP		09/30/1988
86-9	MCI Telecommunications Co.	Install 1 1200 pair entrance and riser cable to the 2nd floor of their location at 1 North Broadway, White Plains, NY	NRC-$ 1,340.00		
			MTL-$11,250.00	08/01/1985	07/30/1995
			$11,080.00	08/01/1995	07/30/2005
			$ 9,850.00	08/01/2005	07/30/2015
			$ 2,000.00	08/01/2015	07/30/2017
			AUL-$ 3.56 (per pair)		07/30/2017
			ILP		12/31/1986
86-12	RCI Corporation	Install a 400 pair entrance and riser cable to their 20th floor location at 11 N. Pearl St., Albany, NY	NRC-$ 1,340.00		
			$ 8,330.00	02/01/1985	01/31/1995
			$ 8,210.00	02/01/1995	01/31/2005
			$ 7,310.00	02/01/2005	01/31/2015
			$ 1,570.00	02/01/2015	01/31/2017
			AUL-$ 7.76 (per pair)		01/31/2017
			ILP		12/31/1986
86-13	Taconic Long Distance Service	Install a 2700 pair and 650 pair entrance and riser cables to their 1st floor location at 1 Commerce Plaza, Albany, NY	NRC-$ 1,670.00		
			MTL-$49,180.00	02/01/1985	01/31/1995
			$47,710.00	02/01/1995	01/31/2005
			$46,740.00	02/01/2005	01/31/2015
			$30,640.00	02/01/2015	01/31/2022
			AUL-$ 5.77 (per pair)		01/31/2022
			ILP		12/31/1985
86-14	United States Transmission Systems, Inc.	Install two 3600 pair entrance and riser cables to their 4th floor location at 1515 broadway, New York, NY	NRC-$ 1,580.00		
			MTL-$113,990.00	03/11/1985	03/10/1995
			$110,920.00	03/11/1995	03/10/2005
			$106,750.00	03/11/2005	03/10/2015
			$ 62,780.00	03/11/2015	03/10/2021
			AUL-$ 4.84 (per pair)		03/10/2021
			ILP		12/31/1986

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-21	AT&T Communications	Install a 1200 pair entrance and two 600 pair risers to their 2nd floor location at 400 Hamilton Avenue, White Plains, NY	NRC-$ 550.00 MTL-$12,530.00 $12,370.00 $11,320.00 $ 4,980.00 AUL-$ 4.67 (per pair) ILP	08/01/1986 08/01/1996 08/01/2006 08/01/2016	07/31/1996 07/31/2006 07/31/2016 07/31/2020 07/31/2020 12/31/1988
86-23	AT&T Communications	Install a 300 pair cable and associated equipment to their 3rd floor location at 400 Hamilton Avenue, White Plains, NY	NRC-$ 550.00 MTL-$25,380.00 $24,200.00 $ 4,530.00 AUL-$ 180.61 (per DS1) ILP	08/01/1986 08/01/1996 08/01/2006	07/31/1996 07/31/2006 07/31/2009 07/31/2008 12/01/1986
86-24	Eastern Microwave, Inc.	Install 2700 pair entrance and riser cable to their 15th floor location at 237 Main Street Buffalo, NY	NRC-$ 2,230.00 MTL-$35,180.00 $34,230.00 $32,940.00 $19,420.00 AUL-$ 3.88 (per pair) ILP	08/01/1986 08/01/1996 08/01/2006 08/01/2016	07/31/1996 07/31/2006 07/31/2016 05/14/2021 05/15/2021 06/30/1989
86-25	United States Transmission Systems, Inc.	Install two 300 pair building cables and a repeater bay on the 4th floor at their location at 1515 Broadway, New York, NY	NRC-$ 550.00 MTL-$30,310.00 $28,910.00 $ 5,370.00 AUL-$ 199.03 (per DS1) ILP	08/01/1986 08/01/1996 08/01/2006	07/31/1996 07/31/2006 07/31/2008 07/31/2008 02/28/1991
86-26	GTE Sprint Communications	Install a 6 fiber entrance and riser to their 1st floor location on Hurray Lane, Glenmont, NY	NRC-$ 550.00 $111,610.00 $110,020.00 $ 82,630.00 AUL-$ 627.09 (per DS1) ILP	08/01/1986 08/01/1996 08/01/2006	07/31/1996 07/31/2006 07/31/2013 07/31/2013 02/01/1991

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-27	MCI Telecommunications Co.	Install a 900 pair entrance and riser cable to their 2nd floor location at 60 Hudson Street, New York, NY	NRC-$ 550.00 MTL-$62,460.00 $60,570.00 AUL-$ 183.51 (per DS1) ILP	08/01/1986 08/01/1996	07/31/1996 12/31/2005 12/31/2005 07/31/1989
86-28	Satellite Gateway Communications, Inc.	Install a 1200 pair entrance and riser cable to their 20th floor location at 555 W. 57th Street, New York, NY	NRC-$ 550.00 MTL-$41,650.00 $41,000.00 $37,580.00 $16.240.00 AUL-$ 13.10 (per pair) ILP	08/01/1986 08/01/1996 08/01/2006 08/01/2016	07/31/1996 07/31/2006 07/31/2016 12/31/2019 12/31/2019 12/31/1989
86-30	Telephone Network, Inc.	Install 210 pair screened cable from the basement to the 2nd floor, four appropriate cases in the basement and 3 repeater bays on the 2nd floor of their location at 350 Fifth Avenue, New York, NY	NRC-$ 550.00 $39,080.00 $37,940.00 AUL-$ 185.54 (per DS1) ILP	08/01/1986 08/01/1996	07/31/1996 07/31/2006 07/31/2006 12/31/1989
86-32	Allnet Communication Services, Inc.	Install two 200 pair and four 100 pair building riser cables and two Office Repeater Bays to their 1st floor location at 100 Church Street, New York, NY	NRC-$ 550.00 MTL-$23,780.00 $22,170.00 AUL-$ 174.02 (per DS1) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2006 11/30/2006 04/01/1987

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-33	AT&T Communications	Install a Shielded 300 quad building riser cable to their 4th floor location at 65 Franklin Street, Buffalo, NY	NRC-$ 550.00 MTL-$22,540.00 $20,360.00 AUL-$ 27.45 (per pair) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2006 12/30/2006 12/31/1988
86-34	AT&T Communications	Install a 200 pair building riser cable and one Office Repeater Bay to their 1st floor location at 130 Liberty Street, New York, NY	NRC-$ 550.00 MTL-$ 32,100.00 $ 31,140.00 $ 10,220.00 AUL-$ 234.30 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 03/31/2008 03/31/2008 03/31/1987
86-35	AT&T Communications	Install five 100 pair 262A cables to their 8th floor location at 33 Thomas Street, New York, NY	NRC-$ 550.00 MTL-$ 36,740.00 $ 35,650.00 $ 34,930.00 AUL-$ 2.34 (per pair) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2005 11/30/2005 12/31/1986
86-36	AT&T Communications	Install fifteen 100 pair 262A cables to their fourth and fifth floor locations at 811 10th Avenue. New York, NY	NRC-$ 550.00 MTL-$31,130.00 MTL-$29,200.00 AUL-$ 9.02 (per pair) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2005 11/30/2005 12/31/1986
86-37	Cable and Wireless Management Services, Inc.	Install a Shielded 300 quad building riser cable to their 4th floor location at 65 Franklin Street, Buffalo, NY	NRC-$ 550.00 MTL-$123,510.00 $122,380.00 $ 98,510.00 AUL-$ 170.43 (per DS1) $ 6.93 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 11/30/2010 11/30/2010 11/30/2010 12/31/1989

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-38	DAMA Telecommunications Corp	Install a 200 pair building riser cable and one Office Repeater Bay to their 1st floor location at 130 Liberty Street, New York, NY	NRC-$ 550.00 MTL-$ 44,870.00 $ 44,620.00 $ 26,650.00 AUL-$ 230.68 (per DS1) 8.01 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 06/31/2012 06/30/2012 06/30/2012 12/31/1990
86-39	Northland Telephone	Install five 100 pair 262A cables to their 8th floor location at 33 Thomas Street, New York, NY	NRC-$ 550.00 MTL-$ 15,230.00 $ 15,050.00 $ 7,250.00 AUL-$ 3.00 (per pair) $ 245.20 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 11/30/2012 11/30/2012 11/30/2012 12/31/1986
86-40	SIAC	Install a 3600 pair entrance and riser cable to their 3rd floor location at 90 Broad Street, New York, NY	NRC-$20,550.00 MTL-$29,650.00 MTL-$29,260.00 $26,770.00 $11,690.00 AUL-$ 2.96 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006 12/01/2016	11/30/1996 11/30/2006 11/30/2016 11/30/2018 11/30/2018 12/31/1986
86-42	US Telecom	Install a 300 pair riser cable and an Office Repeater Bay to their 4th floor location at 60 Hudson Street, New York, N Y	NRC-$ 550.00 MTL-$ 27,960.00 $ 26,880.00 $ 8,180.00 AUL-$ 261.94 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 05/31/2010 05/31/2010 05/31/1991

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
86-43	Western Union International	Install a 300 pair riser cable to their 3rd floor location at 7-11 South Broadway, white Plains, NY	NRC-$ 550.00 MTL-$ 3,180.00 $ 3,140.00 $ 2,930.00 $ 1,630.00 AUL-$ 3.24 (per pair) ILP	12/01/1986 12/01/1996 12/01/2006 12/01/2016	11/30/1996 11/30/2006 11/30/2016 11/30/2018 11/30/2018 12/31/1986
86-44	Western Union Telegraph	Install a 300 pair entrance and riser cable and an Office Repeater Bay to their 16th floor location at 60 Hudson Street, New York, NY	NRC-$ 550.00 MTL-$38,640.00 MTL-$37,620.00 $11,720.00 AUL-$ 373.09 (per DS1) ILP	12/01/1986 12/01/1996 12/01/2006	11/30/1996 11/30/2006 11/30/2009 11/30/2009 12/31/1986
86-45	Western Union Telegraph	Install a 1 ribbon entrance and riser cable and associated electronic equipment to their basement location at 300 Hamilton Ave, White Plains, NY	NRC-$ 550.00 MTL-$23,800.00 $16,420.00 AUL-$ 268.00 (per DS1) ILP	12/01/1986 12/01/1996	11/30/1996 11/30/2001 11/30/2001 12/31/1991
87-1	AT&T Comm. Inc.	Construction of video facilities between May Merchandising Company, 1120 Avenue of the Americas, New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-$ 880.00 MTL-$12,600.00 $ 7,800.00 RMC-$ 0.00	09/16/1987 09/16/1997	09/15/1997 09/15/2003
87-6	Waterfront Comm.	Construction of 2 video channels between Waterfront Communications, 1301 Avenue of the Americas, New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-$ 880.00 MTL-$23,714.00 $18,128.00	03/09/1987 03/09/1997	03/08/1997 03/08/2003

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-10	AT&T Comm. Inc.	Construction of video equipment and facilities between the American Stock Exchange, 86 Trinity Place, New York, NY and AT&T, 32 Avenue of the Americas, New York, NY	NRC-$ 880.00 MTL-$26,400.00 $18,200.00	05/12/1987 05/12/1997	05/11/1997 05/11/2004
87-11	AT&T Comm. Inc.	Install a shielded 600 pair building riser cable to their 2nd floor location at 158 State St., Albany, NY	NRC-$ 550.00 MTL-$14,000.00 $ 8,520.00 AUL-$ 27.45 (per pair) ILP	07/18/1987 07/18/1997	07/17/1997 07/17/2006 07/17/2006 12/31/1988
87-12	Comsat International Comm. Inc.	Install a one ribbon (12 fiber) entrance and riser cable and fiber electronic equipment to their 2nd floor location at 60 Hudson St., New York, NY	NRC-$ 550.00 MTL-$32,540.00 $19,910.00 AUL-$ 1,105.57 (per DS1) ILP	03/19/1987 03/19/1997	06/30/1997 03/31/2002 03/31/2002 04/01/1992
87-13	Comsat International Comm. Inc.	Install a 400 pair entrance and riser cable to their 2nd floor location at 60 Hudson St., New York, NY	NRC-$ 550.00 MTL-$ 4,200.00 $ 4,170.00 $ 3,730.00 AUL-$ 3.48 (per pair) ILP	07/01/1987 07/01/1997 07/01/2007	06/30/1997 06/30/2007 06/30/2017 06/30/2017 12/01/1991
87-16	I-NET	Install a 300 pair entrance and riser cable to their 1st floor location at 305 Broadway, New York, NY	NRC-$ 550.00 MTL-$ 4,590.00 $ 4,540.00 $ 3,970.57 $ 720.00 AUL-$ 6.09 (per pair) ILP	07/01/1987 07/01/1997 07/01/2007 07/01/2017	06/30/1997 06/30/2007 06/30/2017 12/31/2018 12/31/2018 10/31/1991

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-20	US Sprint Communications Co.	Install a one ribbon (12 fiber) entrance and riser cable and associated fiber electronic equipment to their 1st floor location at 271 Bristol St., Buffalo, NY	NRC-$ 550.00 MTL-$150,670.00 $120,650.00 AUL-$ 937.62 (per DS1) ILP	07/01/1987 07/01/1997	06/30/1997 06/30/2005 06/30/2005 02/01/1992
87-21	Western Union Telegraph	Install span terminating multiplexing equipment onto existing cable pairs at their 1st floor location at 351 So. Warren St., Syracuse, NY	NRC-$ 550.00 MTL-$ 6,530.00 $ 4,110.00 AUL-$ 572.71 (per DS1) ILP	07/01/1987 07/01/1997	06/30/1997 06/30/2002 06/30/2002 06/30/1992
87-22	Western Union Telegraph	Install 54 pair screened riser cable and electronic equipment to their 5th floor location at 14 Lafayette Square, Buffalo, NY	NRC-$ 550.00 MTL-$4,690.00 $3,640.00 $1,810.00 AUL-$ 287.25 (per DS1) ILP	07/01/1987 07/01/1997 07/01/2007	06/30/1997 06/30/2007 06/30/2009 06/30/2009 06/30/1992
87-23	Western Union Telegraph	Install electronic equipment on to existing cable at their 1st floor location at 17 Computer Drive, Colonie, NY	NRC-$ 550.00 MTL-$5,630.00 $4,140.00 AUL-$ 410.57 ILP	07/01/1987 07/01/1997	06/30/1997 06/30/2002 06/30/2002 06/30/1992
87-34	A.C. Teleconnect	Install "T" Span Terminating Equipment for 50 DS1s on the 1st floor of their location at 69 Delaware Avenue, Buffalo, NY	NRC-$ 550.00 MTL-$15,150.00 $ 8,730.00 AUL-$ 230.45 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 11/30/2002 11/30/2002 12/31/1987

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1300 I Street, NW, Washington, D.C. 20005

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-35	AT&T Communications	Install dual repeater shelves, DSX panels, and 16 25 pair cables to be used for providing 200 DS1 circuits at their 2nd floor location at 64 Henry Street, Binghamton, NY	NRC-$ 550.00 MTL-$25,120.00 $14,780.00 AUL-$ 61.56 (per DS1) ILP	12/31/1987 12/31/1997	12/30/1997 12/30/2001 12/30/2001 12/30/1987
87-36	AT&T Communications	Install fiber electronic equipment for 420 DS1s on the 3rd floor of their location at 400 Hamilton Avenue, White Plains, NY	NRC-$ 550.00 MTL-$265,230.00 $ 92,690.00 AUL-$ 605.57 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 12/30/2000 11/30/2000 12/30/2001
87-39	MCI Telecommunications	Install a one ribbon (12 fiber) entrance and riser cable and fiber electronic equipment for 56 DS1s to their 17th floor location at 99 Washington Street, Albany, NY	NRC-$ 550.00 MTL-$35,260.00 $21,620.00 AUL-$ 613.63 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 11/30/2002 11/30/2002 12/31/1988
87-40	MCI Telecommunications	Install Office Repeater Bays equipped to provide 450 DS1s at their 2nd floor location at 1 N. Broadway, White Plains, NY	NRC-$ 550.00 MTL-$43,060.00 $18,340.00 AUL-$ 93.72 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 11/30/2002 11/30/2002 12/31/1992

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
87-42	MCI Telecommunications Corp.	Install a one ribbon (12 fiber) entrance and riser cable, subsidiary conduit and fiber electronic equipment for 336 DS1s at their 6th floor location at 90 Merrick Avenue, East Meadow, NY	NRC-$ 550.00 MTL-$137,320.00 $118,440.00 AUL-$ 430.53 (per DS1) ILP	12/01/1987 12/01/1997	11/30/1997 11/30/2007 11/30/2007 11/30/1991
87-50	CRESCOM	Construction of video facilities and electronic equipment between CRESCOM, 20 Exchange Place, New York, NY and AT&T, 32 Avenue of Americas, New York, NY	NRC-$ 880.00 MTL-$19,000.00 $ 5,429.00	11/23/1987 11/23/1997	11/22/1997 11/22/2001
88-14	Western Union Telegraph Company	Install a 400 pair entrance and riser cable to their first floor terminal location at 80 Jefferson Avenue, Mineola, NY	NRC-$ 550.00 MTL-$ 19,960.00 $ 14,415.00 $ 8,870.00 $ 3,325.00 AUL-$ 17.70 (per pair) ILP	03/01/1988 03/01/1998 03/01/2008 03/01/2018	02/28/1998 02/28/2008 02/28/2018 02/28/2024 02/28/2024 02/28/1993
88-16	MCI Telecommunications Corporation	Install fiber optic cable and fiber electronic equipment for 56 DS1's on the first floor of their location at RD-7, Loughlin Road, Binghamton, NY	NRC-$ 550.00 MTL-$114,600.00 MTL-$ 50,930.00 AUL-$ 1,066.86 (per DS1) ILP	03/01/1988 03/01/1998	02/28/1998 02/28/2006 02/28/2006 02/28/1992

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
88-17	AT&T Comm. Inc.	Construction of video facilities and electronic equipment for two (2) television channels between Fujisankei Comm., 150 E. 52nd St., N.Y., NY and AT&T, 32 Ave. of Amer., N.Y., NY	NRC-$ 880.00 MTL-$31,500.00 $13,000.00	06/01/1988 06/01/1998	05/31/1998 05/31/2005
88-18	AT&T Comm. Inc.	Construction of video facilities and electronic equipment for one (1) television channel between GTG East Bureau, 150 E. 52nd St., New York, NY and AT&T, 32 Avenue of Americas, New York, NY	NRC-$ 880.00 MTL-$11,278.00 $ 9,022.00	06/13/1988 06/13/1998	06/12/1998 06/12/2006
88-20	WOR-TV	Construction of video facilities and electronic equipment for one (1) television channel between MCA Corp., 445 Park Ave., New York, NY and WOR-TV, 1 World Trade Center, New York, NY	NRC-$ 880.00 MTL-$ 4,667.00 $ 4,830.00 $ 4,340.00	10/11/1988 07/01/1998 07/01/2008	06/30/1998 06/30/2008 06/30/2017
88-22	AT&T Comm. Inc.	Install Office Repeater Bays and associated equipment for 300 DS1s on the 1st floor of their location at 741 Zeckendorf Blvd., Garden City, NY	NRC-$ 550.00 MTL-$44,250.00 $14,750.00 AUL-$ 134.78 (per DS1) ILP	12/01/1988 12/01/1998	11/30/1998 11/30/2003 11/30/2003 11/30/1991

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
88-23	AT&T Comm. Inc.	Install fiber electronic equipment for 588 DS1s on the 8th floor of their location at 811 Tenth Avenue, New York, NY	NRC-$ 550.00 MTL-$138,200.00 $ 31,900.00 AUL-$ 180.05 (per DS1) ILP	12/01/1988 12/01/1998	11/30/1998 11/30/2001 11/30/2001 11/30/1991
90-1	AT&T (3138-3394 -3395 -3396 -3389)	Construction for four video channels between CBS-TV, at 524 W. 57th St., 1st Flr., New York, NY and AT&T, at 32 Ave. of the Americas, 22nd Flr., New York, NY	NRC-$ 880.00 MTL-$ 22,700.00 $ 3,492.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002
90-2	Media Tech	Construction for one video channel between Media Tech, at 216 West 18th St., 4th Floor, New York, NY and Cresscom, at 20 Exchange Pl., 57th Flr., New York, NY	NRC-$ 880.00 MTL-$ 5,900.00 $ 908.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002
90-4	Waterfront Communications	Construction for two video channels between I.N.S., at 20 Exchange Pl., 48th Floor., New York, NY and Comtech Publishing, at 71 Broadway, 7th Floor, New York, NY	NRC-$ 880.00 MTL-$11,800.00 $ 1,815.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
90-6	NEW YORK CITY BOARD OF EDUCATION	Construction for one video channel between WNYE TV, at 110 Livingston St., Basement, Bklyn., Ny and WNYE TV, at 112 Tillary St., Basement, Blkyn, NY	NRC-$ 880.00 MTL-$15,500.00 $ 5,472.00	10/10/1990 10/10/2000	10/09/2000 10/09/2006
90-8	CAPITAL CITIES/ABC INC.	Construction for four video channels between WABC TV, at 7 Lincoln Square, Basement, New York, NY and World Trade Center, at 110th Flr., New York, NY and Empire State Building, at 350 5th Avenue, 87th Flr., New York, NY	NRC-$ 880.00 MTL-$17,800.00 $ 2,738.00	10/10/1990 10/10/2000	10/09/2000 10/09/2002
90-9	AT&T Communica-tions, Inc. (3128-0781)	Construction for one video channel at Burson Marsteller, 230 Park Avenue South, Basement, New York, NY, and at AT&T, 32 Avenue of Americas, 22nd Floor, New York, NY	NRC-$ 880.00 MTL-$ 4,800.00 $ 1,400.00	11/23/1990 11/23/2000	11/22/2000 11/22/2003
90-10	AT&T Communica-tions, Inc. (3145-1635)	Construction for one video channel at May Co., 1120 Avenue of Americas, 5th Floor, New York, NY and at AT&T, 32 Ave. of the Americas, 24th Flr., New York, NY	NRC-$ 880.00 MTL-$ 8,000.00 $ 2,400.00	11/23/1990 11/23/2000	11/22/2000 11/22/2003

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

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
90-11	AT&T Communications, Inc. (3145-1605)	Construction for one video channel at Salomon Brothers, 2 New York Plaza, 1st Floor, New York, NY and at AT&T, 32 Ave. of the Americas, 22nd Flr., New York, NY	NRC-$ 880.00 MTL-$ 7,900.00 $ 2,400.00	11/23/1990 11/23/2000	11/22/2000 11/22/2003
90-12	AT&T Communications, Inc. (3145-1592 3145-1593)	Construction for two video channels at Solomon Brothers, 7 World Trade Center, New York, NY and at AT&T, 32 Avenue of Americas, 22nd Floor, New York, NY	NRC-$ 880.00 MTL-$ 24,200.00 $ 14,500.00	11/23/1990 11/23/2000	11/22/2000 11/22/2006
90-13	CUNY	Construction for one video channel between CUNY, 33 West 42nd Street, New York, NY and Cablevision, 1301 Herschel Street, Bronx, NY	NRC-$ 880.00 MTL-$ 17,700.00 $ 14,200.00	11/23/1990 11/23/2000	11/22/2000 11/22/2008
90-14	CUNY	Construction for one video channel between CUNY, 33 West 42nd Street, New York, NY and Cablevision, 827 East 92nd Street, Brooklyn, NY	NRC-$ 880.00 MTL-$104,450.00 $104,450.00	11/23/1990 11/23/2000	11/22/2000 11/22/2010

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SPECIAL CONSTRUCTION

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Liability	Effective Date	Expiration Date
90-15	Space Connection, Inc.	Construction for one video channel at Financial News Network, 1251 Avenue of Americas, Concourse Level "C" New York, NY and at National Gateway, 555 West 57th Street, 20th Floor, New York, NY	NRC-$ 880.00 MTL-$ 4,400.00 $ 3,500.00	11/23/1990 11/23/2000	11/22/2000 11/22/2008
90-16	WGRZ-TV	Construction for one video channel between WGRZ-TV, 259 Delaware Avenue, Buffalo, NY and WGRZ-TV Transmitter Site, Warner Hill Road, East Aurora, NY	NRC-$ 880.00 MTL-$99,600.00 $69,700.00	11/23/1990 11/23/2000	11/22/2000 11/22/2007

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

(xi)

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SPECIAL CONSTRUCTION

(D)(x)
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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Case No.	Customer Name	Description	Charge	Effective Date	Expiration Date
2000-126422	Independent Wireless One	Install fiber optic facilities using a route other than normal in the provision of IntelliLight® Entrance Facility into 3 Enterprise Drive, Albany, NY.	NRC- $ 985.00 MTL- 85,188.00 55,971.00 16,290.00	06/20/00 06/20/10 06/20/20	06/19/10 06/19/20 06/19/30
2000-126986	Level III Communications	Install fiber optic facilities using a route other than normal in the provision of IntelliLight® Entrance Facility into 314 North Pearl St., Albany, NY.	NRC- $ 2,400.00 MTL- 72,200.00 45,240.00 9,850.00	11/03/00 11/03/10 11/03/20	11/02/10 11/02/20 11/02/23
NSP228	Nextel Communications	Installing 6,000 feet of cable facilities to provide Special Access Services to a non-standard premises at 16 Hulse Rd., Site #NY1760, E. Setauket, NY	NRC-$ 15,774.38		
NSP229	AT&T Wireless	Installing cable facilities in which more than $1,000 of contracting services are required to provide Special Access Services to a non-standard premises at 45 Falmouth St., Site #N18,Brooklyn, NY	NRC-$ 29,374.38		

(S)(y)
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(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

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Scholastic, Inc.
ID# 2009-496891

Description: Special construction of facilities at 555-557 Broadway, New York, NY.

Nonrecurring Charge: $69,826.38 (C)
(D)
(D)
(D)

Customer: World Kitchen LLC
ID# 2010-511169

Description: Special construction of facilities at One Steuben Street, Corning, NY.

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$934.58	for 60 months
MTL:	$56,074.80	Reduces 1/60 for each month in service.

Customer: World Kitchen LLC
ID# 2010-506629

Description: Special construction of facilities at One Steuben Street, Corning, NY.

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$123.92	for 60 months
MTL:	$7,435.20	Reduces 1/60 for each month in service.

Customer: Verizon Business Network Services, Inc.
ID# 2009-504230

Description: Special construction of facilities at 820 5th Avenue, New York, NY to Verizon's Manhattan central office.

Nonrecurring Charge: $53,773.65

Customer: New York City Department of Education
ID# 2009-499345

Description: Special construction of facilities at 178-37 146th Terrace, Jamaica, NY to Verizon's Laurelton central office.

Nonrecurring Charge: $11,759.97

(TR 1144)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: New York City Department of Education
ID# 2010-506024

Description: Special construction of facilities at 3740 Baychester Avenue, Bronx, NY to Verizon's central office (NYCXNYCR).

Nonrecurring Charge: $18,277.25

Customer: AT&T Mobility
ID# 2010-511247

Description: Special construction of facilities at 1176 Clinton Mills Road, Churubusco, NY to Verizon's Chateaugay central office.

Nonrecurring Charge: $116,098.19

Customer: Time Warner Communications
ID# 2010-516725

Description: Special construction of facilities at 265 Ballard Rd., Gansevoort, NY to Verizon's Saratoga Springs, NY central office.

Nonrecurring Charge: $40,122.65

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2010-516236

Description: Special construction of facilities at 9973 US Route 9, Lewis, NY to Verizon's Lewis, NY central office.

Nonrecurring Charge: $190,002.51

Customer: Broadview Networks Inc. (N)
ID# 2010-516442

Description: Special construction of facilities at 340 Old Town Rd., East Setaukey, NY to Verizon's Port Jefferson Station central office.

Nonrecurring Charge: $3,279.99 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2010-535808

Description: Special Construction of facilities at 6 Henry St., Beacon, NY to Verizon's Beacon central office (BECNNYBE).

Nonrecurring Charge: $10,122.40

Customer: Verizon Business Network Services, Inc.
ID# 2010-536077

Description: Special Construction of facilities at 3235 Rte 113, Greenwich, NY to Verizon's Schuylerville central office.

Nonrecurring Charge: $11,440.52

Customer: tw telecom holdings, inc.
ID# 2010-543959

Description: Special Construction of facilities at 3875 California, Orchard Park, NY to Verizon's Orchard Park central office (ORPKNYST).

Nonrecurring Charge: $6,944.21

Customer: Verizon Business Network Services, Inc.
ID# 2010-549529

Description: Special Construction of facilities at 3235 Route 113, Greenwich, NY to Verizon's Schuyerville central office (SHVLNYSV).

Nonrecurring Charge: $9,872.00

Customer: AT&T Mobility
ID# 2010-511247 (N)

Description: Special construction of facilities at 1176 Clinton Mills Road, Churubusco, NY to Verizon's Chateaugay central office.

Nonrecurring Charge: $116,098.19 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Level 3 Communications, LLC
ID# 2010-534043

Description: Special Construction of facilities at 630 5th Ave., 16th Floor, New York, NY to Verizon's 50th St. central office (NYCMNY50).

Nonrecurring Charge: $4,830.00

Customer: AT&T Corporation
ID# 2010-538412

Description: Special Construction of facilities at 64 Carr, Syracuse, NY to Verizon's Syracuse central office (SYRCNYJS).

Nonrecurring Charge: $3,905.35

Customer: Qwest Communications Company, LLC
ID# 2010-539363

Description: Special Construction of facilities at 3169 Route 145, East Durham, NY to Verizon's Oak Hill central office (OKHLNYOH).

Nonrecurring Charge: $28,218.51

Customer: Cellco Partnership d/b/a Verizon Wireless (N)
ID# 2011-557714

Description: Special Construction of facilities at 399 County Route 46, Fort Edward, NY to Verizon's Schuylerville central office (SHVLNYSV).

Nonrecurring Charge: $153,332.75

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2011-558517

Description: Special Construction of facilities at 58 Biondo Lane, North Bangor, NY to Verizon's Malone central office (MALNNYMM).

Nonrecurring Charge: $157,440.46 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-549610

Description: Special Construction of facilities at 263 Browns Falls Rd., Oswegatchie, NY to Verizon's Ogdensburg central office (OGBGNYOG).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549612

Description: Special Construction of facilities at 571 W 1st St., Oswego, NY to Verizon's Oswego central office (OSWGNYOS).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549712

Description: Special Construction of facilities at 56 Power House Dr., Parishville, NY to Verizon's Potsdam central office (PTSDNYPS).

Nonrecurring Charge: $2,728.24

Customer: AT&T Corporation
ID# 2010-549718

Description: Special Construction of facilities at 24 Market Street, Lockport, NY to Verizon's Lockport central office (LCPTNYLK).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549725

Description: Special Construction of facilities at 462 Pearl Street, Watertown, NY to Verizon's Watertown central office (WTTWNYUN).

Nonrecurring Charge: $2,727.97 (N)

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4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-549726

Description: Special Construction of facilities at 14 N. Mohawk Street, Cohoes, NY to Verizon's Troy central office (TROYNY03).

Nonrecurring Charge: $4,467.13

Customer: AT&T Corporation
ID# 2010-549732

Description: Special Construction of facilities at 5849 State Hwy 56, Pierrepon, NY to Verizon's Potsdam central office (PTSDNYPS).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-549741

Description: Special Construction of facilities at 87 Lee Dr., Oswegatchie, NY to Verizon's Ogdensburg central office (OGBGNYOG).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-549743

Description: Special Construction of facilities at 1362 Raquette River, Parishville, NY to Verizon's Colton central office (COTNNY56).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549745

Description: Special Construction of facilities at 8526 Trenton Falls Rd., Barneveld, NY to Verizon's Barneveld central office (BNVDNYBD).

Nonrecurring Charge: $2,727.97 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-549747

Description: Special Construction of facilities at 150 Parkview, Black River, NY to Verizon's Black River central office (BLRVNYBC).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549750

Description: Special Construction of facilities at 480 Route 59, Potsdam, NY to Verizon's Potsdam central office (PTSDNYPS).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549765

Description: Special Construction of facilities at 163 County Route 25, Chasm Falls, NY to Verizon's Malone central office (MALNNYMM).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-549769

Description: Special Construction of facilities at 371 Cady Road, Macomb, NY to Verizon's Malone central office (MALNNYMM).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-549787

Description: Special Construction of facilities at 871 Route 60, Newton Falls, NY to Verizon's Star Lake central office (SALKNYQT).

Nonrecurring Charge: $3,597.55 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-549812

Description: Special Construction of facilities at 15375 Dump Rd., Piercefield, NY to Verizon's Tupper Lake central office (TPLKNYTL).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-549814

Description: Special Construction of facilities at 121 Covey Rd., Parishville, NY to Verizon's Potsdam central office (PTSDNYPS).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549853

Description: Special Construction of facilities at 6283 Military, Prospect, NY to Verizon's Barneveld central office (BNVDNYBD).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549859

Description: Special Construction of facilities at 1812 Park, Waterport, NY to Verizon's Waterport central office (WTPTNYWR).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549874

Description: Special Construction of facilities at 1563 County Rte 48, Bloomingdale, NY to Verizon's Saranac Lake central office (SRLKNYQL).

Nonrecurring Charge: $2,727.97 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-549881

Description: Special Construction of facilities at 27852 State Route 3, Black River, NY to Verizon's Black River central office (BLRVNYBC).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-549887

Description: Special Construction of facilities at 8707 Route 56, Raymondville, NY to Verizon's Norfolk central office (NRFLNYNO).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549890

Description: Special Construction of facilities at 13 Powerhouse Rd., Schaghticoke, NY to Verizon's Valley Falls central office (VLFLNYVF).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549893

Description: Special Construction of facilities at 100D Remington Avenue, Norfolk, NY to Verizon's Norfolk central office (NRFLNYNO).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-550047

Description: Special Construction of facilities at 36152 State Rte 3, Carthage, NY to Verizon's Carthage central office (CRTHNYZG).

Nonrecurring Charge: $2,727.97 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-550104

Description: Special Construction of facilities at 234 Mill St., Watertown, NY to Verizon's Watertown central office (WTTWNYUN).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-550105

Description: Special Construction of facilities at 31 Niagara Way, Johnsonville, NY to Verizon's Valley Falls central office (VLFLNYVF).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-550107

Description: Special Construction of facilities at 118 Power House Rd., Little Falls, NY to Verizon's Little Falls central office (LTFLNYLS).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-550126

Description: Special Construction of facilities at 246 Saltsman Rd., Beardslee, NY to Verizon's Little Falls central office (LTFLNYLS).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-550632

Description: Special Construction of facilities at 400 Anderson Ave., Deferiet, NY to Verizon's Carthage central office (CRTHNYZG).

Nonrecurring Charge: $2,727.97 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2010-550642

Description: Special Construction of facilities at 100 Pine Rd, Colton, NY to Verizon's Colton central office (COTNNY56).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-551088

Description: Special Construction of facilities at 2092 Raquette River Rd, Colton, NY to Verizon's Colton central office (COTNNY56).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2010-551089

Description: Special Construction of facilities at 1686 Raquette River Rd, Colton, NY to Verizon's Colton central office (COTNNY56).

Nonrecurring Charge: $3,597.55

Customer: tw telecom holdings, inc. (N)
ID# 2011-560239

Description: Special Construction of facilities at 91 Holt, Buffalo, NY to Verizon's Buffalo central office (BFLONYFR).

Nonrecurring Charge: $7,880.80 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC (N)
ID# 2010-544806

Description: Special Construction of facilities at 70 James Ln., East Hampton, NY to Verizon's East Hampton central office (EHTNNYEH).

Nonrecurring Charge: $10,598.58

Customer: AT&T Corporation
ID# 2010-550678

Description: Special Construction of facilities at 477 Stark Rd., Colton, NY to Verizon's Colton central office (COTNNY56).

Nonrecurring Charge: $3,597.55

Customer: AT&T Corporation
ID# 2011-552704

Description: Special Construction of facilities at 144 Feeder Dam Rd., Glenn Falls, NY to Verizon's Glenn Falls central office (GLFLNYGF).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549775

Description: Special Construction of facilities at 315 E. Center, Oak Orchard, NY to Verizon's Medina central office (MEDNNYPA).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2011-549856

Description: Special Construction of facilities at 400 Erin, Glenwood, NY to Verizon's Medina central office (MEDNNYPA).

Nonrecurring Charge: $2,727.97 (N)

(TR 1135)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2010-549858

Description: Special Construction of facilities at 5 Island, Norfolk, NY to Verizon's Norfolk central office (NRFLNYNO).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549861

Description: Special Construction of facilities at 12 Maple, Norwood, NY to Verizon's Norwood central office (NRWDNYND).

Nonrecurring Charge: $2,727.97

Customer: Cellco Partnership d/b/a Verizon Wireless (N)
ID# 2011-557714

Description: Special Construction of facilities at 399 County Route 46, Fort Edward, NY to Verizon's Schuylerville, NY central office (SHVLNYSV).

Nonrecurring Charge: $153,332.75

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2011-558517

Description: Special Construction of facilities at 58 Biondo Lane, North Bangor, NY to Verizon's Malone, NY central office (MALNNYMM).

Nonrecurring Charge: $157, 440.46 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (N)
ID# 2010-549617

Description: Special Construction of facilities at 3147 Route 3, Flat Rock, NY to Verizon's Star Lake central office (SALKNYQT).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549619

Description: Special Construction of facilities at 1324 State Road 55A, Grahamsville, NY to Verizon's Grahamsville central office (GHVLNYGH).

Nonrecurring Charge: $2,727.97

Customer: AT&T Corporation
ID# 2010-549620

Description: Special Construction of facilities at 21 Mill, Hogansburg, NY to Verizon's Fort Covington central office (FTCVNYFC).

Nonrecurring Charge: $2,728.24

Customer: AT&T Corporation
ID# 2010-549714

Description: Special Construction of facilities at 85 Union, Heuvelton, NY to Verizon's Heuvelton central office (HVTNNYHX).

Nonrecurring Charge: $2,728.24

Customer: AT&T Corporation
ID# 2010-550639

Description: Special Construction of facilities at 127 Guiles Rd., Fine, NY to Verizon's Star Lake central office (SALKNYQT).

Nonrecurring Charge: $2,727.97 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2011-552600

Description: Special Construction of facilities at 10 1/2 Broad, Schuylerville, NY to Verizon's Schuylerville central office (SHVLNYSV).

Nonrecurring Charge: $2,727.97

Customer: Orange and Rockland Utilities, Inc.
ID# 2011-560318

Description: Special Construction of facilities at Orangeburg Substation, 500 Corporate Drive, Orangeburg, NY to Verizon's Orangeburg central office.

Nonrecurring Charge: $33,900.24

Customer: AT&T Mobility (S)(x)
ID# 2011-563489

Description: Special Construction of facilities at 1364 McCutcheon Rd., Waterport, NY to Verizon's Waterport central office (WTPTNYWR).

Nonrecurring Charge: $249,570.31 (S)(x)

(N)

Customer: ADP Dealer Services
ID# 2011-565421

Description: Special Construction of facilities from 1600 Northern Blvd., Roslyn, NY to Verizon's Roslyn central office (RSLNNYRO).

Nonrecurring Charge: $14,224.73

Customer: ADP Dealer Services
ID# 2011-565422

Description: Special Construction of facilities from 20 Cedar Swamp Road, Glen Cove, NY to Verizon's Glen Cove central office (GLCVNYGC).

Nonrecurring Charge: $15,743.82 (N)

(x) Reissued material scheduled to become effective August 19, 2011 under Transmittal No. 1155.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2011-570746

Description: Special Construction of facilities at 1633 Broadway, 42nd Fl., New York, NY to Verizon's Manhattan central office (NYCMNY50).

Nonrecurring Charge: $10,752.48

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2011-575690

Description: Special Construction of facilities at 10968 Galen Hill Rd., Freedom, NY to Verizon's Arcade central office (ARCDNYAE).

Nonrecurring Charge: $31,572.44

Customer: AT&T Mobility (S) (x)
ID# 2011-574768

Description: Special Construction of facilities at 946 Garnsey Rd., Palmyra, NY to Verizon's Palmyra central office (PLMYNYPY).

Nonrecurring Charge: $131,127.14 (S) (x)

Customer: Cellco Partnership d/b/a Verizon Wireless (N)
ID# 2011-583811

Description: Special Construction of facilities at 2585 Davis Rd., Corning, NY to Verizon's Corning central office (CRNGNYCG).

Nonrecurring Charge: $42,243.95 (N)

(x) Reissued material filed under Transmittal No. 1168 effective on November 19, 1022.

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Cingular Wireless PCS, LLC
ID# 2011-585282

Description: Special Construction of facilities at 389 Cornish Hill Road, Cooperstown, NY to Verizon's New York Telephone Garage central office (CPTWNYZW).

Nonrecurring Charge: $40,937.82

Customer: Verizon Business Network Services, Inc.
ID# 2011-593803

Description: Special Construction of facilities at 490 Fairview Avenue, Hudson, NY to Verizon's Hudson central office (HDSNNYHD).

Nonrecurring Charge: $22,370.59

Customer: AT&T Corporation (S)(x)
ID# 2012-605770

Description: Special Construction of facilities at 1 Corporate Plz, Albany, NY to Verizon's Albany central office (ALBYNYGD).

Nonrecurring Charge: $6,841.22 (S)(x)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2012-605179

Description: Special Construction of facilities at 251 Quaker Road, Queensbury, NY to Verizon's Glens Falls central office (GLFLNYGF).

Nonrecurring Charge: $6,134.48

Customer: Verizon Business Network Services, Inc.
ID# 2012-608218

Description: Special Construction of facilities at 4825 State Highway 30, Amsterdam, NY to Verizon's Amsterdam central office (AMSTNYPE).

Nonrecurring Charge: $11,753.17

Customer: Verizon Business Network Services, Inc.
ID# 2012-610376

Description: Special Construction of facilities at 490 Fairview Ave, Hudson, NY to Verizon's Hudson central office (HDSNNYHD).

Nonrecurring Charge: $22,528.40 (N)

(x) Reissued material filed under Transmittal No. 1189 and effective on June 1, 2012.

(TR 1190)

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2012-605287

Description: Special Construction of facilities at 98 Dewey Street, Buffalo, NY to Verizon's Buffalo central office (BFLONYMA).

Nonrecurring Charge: $21,645.27

Customer: New York City Department of Information
ID# 2012-605895

Description: Special Construction of facilities at 58-50 57th Road, Maspeth, NY to Verizon's Fairview Avenue Central Office (NYCKNYFA).

Nonrecurring Charge: $15,725.78

Customer: Verizon Business Network Services, Inc.
ID# 2012-616083

Description: Special Construction of facilities at 251 Quaker Rd., Queensbury, NY to Verizon's Glen Falls central office (GLFLNYGF).

Nonrecurring Charge: $6,194.91

Customer: Verizon Business Network Services, Inc. (N)
ID# 2012-612455

Description: Special Construction of facilities at 60 Catskill Commons, Catskill, NY to Verizon's Catskill central office (CTSKNYCT).

Nonrecurring Charge: $16,976.47

Customer: Verizon Business Network Services, Inc.
ID# 2012-616522

Description: Special Construction of facilities at 476 Route 146, Clifton Park, NY to Verizon's Clifton Park central office (CLPKNYCP).

Nonrecurring Charge: $6,008.94 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130) (Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2012-604630

Description: Special construction of facilities at 10 Lowes Drive, Saratoga Springs, NY to Verizon's Saratoga Springs central office (SRSPNYSR).

Nonrecurring Charge: $33,001.20

Customer: Verizon Business Network Services, Inc.
ID# 2012-617874

Description: Special construction of facilities at 39 CENTRE Drive, Plattsburgh, NY to Verizon's Plattsburgh central office (PLBGNYPB).

Nonrecurring Charge: $28,313.87

Customer: AT&T Mobility/Syracuse Telephone (S)(x)
ID# 2012-614937

Description: Special construction of facilities at 1849 Brush Road, Hornell, NY to Verizon's Canisteo central office (CANSNYCZ).

Nonrecurring Charge: $111,792.57

Customer: Verizon Business Network Services, Inc.
ID# 2012-620217

Description: Special construction of facilities at 2 Powers Ln., Brewster, NY to Verizon's Brewster central office (BRWSNYBW).

Nonrecurring Charge: $1,885.88 (S)(x)

Customer: AT&T Corporation (N)
ID# 2012-620100

Description: Special construction of facilities at 2796 State Route 48, Minetto, NY to Verizon's Oswego central office (OSWGNYOS).

Nonrecurring Charge: $20,613.49 (N)

(x) Reissued material filed under Transmittal No. 1202 effective on September 21, 2012.

(TR 1206)

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (S)(x)
ID# 2012-620104

Description: Special construction of facilities at 5 Oswego St., Baldwinsville, NY to Verizon's Baldwinsville central office (BAVLNYBV).

Nonrecurring Charge: $8,703.10

Customer: Verizon Business Network Services, Inc.
ID# 2012-620145

Description: Special construction of facilities at 1 Marcus Blvd., Albany, NY to Verizon's Washington Avenue central office (ALBYNYWA).

Nonrecurring Charge: $12,906.87

Customer: AT&T Corporation
ID# 2012-620305

Description: Special construction of facilities at 6734 Route 24, Colton, NY to Verizon's Colton central office (PTSDNYPS).

Nonrecurring Charge: $34,906.92

Customer: AT&T Corporation
ID# 2012-620365

Description: Special construction of facilities at 10-1/2 Broad, Schuylerville, NY to Verizon's Schuylerville central office (SHVLNYSV).

Nonrecurring Charge: $9,141.44 (S)(x)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2012-625492

Description: Special construction of facilities at 12 Corporate Woods Blvd., Albany, NY to Verizon's Albany central office (ALBYNYSS).

Nonrecurring Charge: $11,335.83 (N)

(x) Reissued material filed under Transmittal No. 1206 effective October 12, 2012.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2012-630059

Description: Special Construction of facilities at 1 Marcus Blvd., Albany, NY to Verizon's Washington Ave. central office (ALBYNYWA).

Nonrecurring Charge: $12,906.87

Customer: Verizon Business Network Services, Inc.
ID# 2012-626062

Description: Special Construction of facilities at 144 Kensington Avenue, Buffalo, NY to Verizon's Buffalo central office (BFLONYMA).

Nonrecurring Charge: $30,475.00

Customer: Qwest Communications Company, LLC
ID# 2012-628369

Description: Special Construction of facilities at 1 Gannett Dr., White Plains, NY to Verizon's Harrison central office (NRSNNYHN).

Nonrecurring Charge: $2,483.07

Customer: Sprint Communications Company, LP
ID# 2012-631341

Description: Special Construction of facilities at 515 Broadway, Albany, NY to Verizon's Albany central office (ALBYNYSS).

Nonrecurring Charge: $14,500.92

Customer: Level 3 Communications LLC (N)
ID# 2012-633068

Description: Special Construction of facilities at 111 Washington Ave., Albany, NY to Verizon's Albany central office (ALBYNYSS).

Nonrecurring Charge: $2,062.01 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation (S)(x)
ID# 2012-627057

Description: Special Construction of facilities at 3 Lear Jet Lane, Latham, NY to Verizon's Latham central office (LTHMNYTS).

Nonrecurring Charge: $18,985.58

Customer: TW telecom holdings, inc.
ID# 2012-634565

Description: Special Construction of facilities at 601 Ohio St., Buffalo, NY to Verizon's Buffalo central office (BFLONYFR).

Nonrecurring Charge: $1,410.35

Customer: Verizon Business Network Services Inc.
ID# 2012-635563

Description: Special Construction of facilities at 6340 Northern Blvd., East Norwich, NY to Verizon's Oyster Bay central office (OYBANYOY).

Nonrecurring Charge: $676.36 (S)(x)

Customer: AT&T Corp. (N)
ID# 2012-629182

Description: Special Construction of facilities at 500 W. 23rd St., New York, NY to Verizon's Manhattan central office (NYCMNY18).

Nonrecurring Charge: $1,967.44

Customer: AT&T Corp.
ID# 2012-636967

Description: Special Construction of facilities at 3455 Conner Street, Bronx, NY to Verizon's Bronx (Cruger Ave.) central office (NYCXNYCR).

Nonrecurring Charge: $1,342.86 (N)

(x) Reissued material filed under Transmittal No. 1217 effective on February 1, 2013.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S)(x)
ID# 2012-620492

Description: Special Construction of facilities at 121 Yaleville, Norwood, NY to Verizon's Norfolk central office (NRFLNYNO).

Nonrecurring Charge: $50,335.85

Customer: AT&T Corp.
ID# 2012-629182

Description: Special Construction of facilities at 500 W. 23rd St., New York, NY to Verizon's Manhattan central office (NYCMNY18).

Nonrecurring Charge: $1,967.44

Customer: AT&T Corp.
ID# 2012-634733

Description: Special Construction of facilities at 60 Industrial Parkway, Cheektowaga, NY to Verizon's Cheektowaga central office (CHKTNYFR).

Nonrecurring Charge: $11,764.36 (S)(x)

Customer: AT&T Corp. (N)
ID# 2012-631199

Description: Special Construction of facilities at 5100 Genesee, Cheektowaga, NY to Verizon's Lancaster central office (LNCSNYLC).

Nonrecurring Charge: $20,655.14

Customer: AT&T Corp.
ID# 2012-639603

Description: Special Construction of facilities at 637 W. Genesse Flr 1, Syracuse, NY to Verizon's Syracuse central office (SYRCNYSU).

Nonrecurring Charge: $9,608.85 (N)

(x) Reissued material filed under Transmittal No. 1219 effective on February 22, 2013.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: tw telecom holdings, inc. (S)(x)
ID# 2013-642984

Description: Special Construction of facilities at 3865 Route 149, Fort Ann, NY to Verizon's Hartford central office (HRFRNYHR).

Nonrecurring Charge: $1,490.16 (S)(x)

Customer: Sprint Spectrum LP (N)
ID# 2013-643237

Description: Special Construction of facilities at 84-01 Main Street, Jamaica, NY to Verizon's 87-28 109th Street, Queens central office (NYCQNYRH).

Nonrecurring Charge: $1,153.89

Customer: Sprint Spectrum LP
ID# 2013-643240

Description: Special Construction of facilities at 110-14 Astoria Blvd., East Elmhurst, NY to Verizon's 82-23 Broadway, Queens central office (NYCQNYNW).

Nonrecurring Charge: $6,530.54

Customer: Sprint Spectrum LP
ID# 2013-643257

Description: Special Construction of facilities at 110-14 Astoria Blvd., East Elmhurst, NY to Verizon's 82-23 Broadway, Queens central office (NYCQNYNW).

Nonrecurring Charge: $6,530.54 (N)

(x) Reissued material filed under Transmittal No. 1223 effective March 15, 2013.

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Spectrum LP (S)(x)
ID# 2013-643261

Description: Special Construction of facilities at 110-14 Astoria Blvd., East Elmhurst, NY to Verizon's 82-23 Broadway, Queens central office (NYCQNYNW).

Nonrecurring Charge: $6,530.54

Customer: Sprint Spectrum LP
ID# 2013-643262

Description: Special Construction of facilities at 224-11 141 Ave., Roof, Springfield Garden, NY to Verizon's 140-10 183rd Street, Queens central office (NYCQNYLN).

Nonrecurring Charge: $5,057.32 (S)(x)

Customer: AT&T Corp. (N)
ID# 2012-631199

Description: Special Construction of facilities at 5100 Genesee, Cheektowaga, NY to Verizon's Lancaster central office (LNCSNYLC).

Nonrecurring Charge: $20,655.14

Customer: Qwest Communications Company LLC d/b/a CenturyLink QCC
ID# 2013-643534

Description: Special Construction of facilities at customer location at 30 Katherine Street, Buffalo, NY to Verizon's Buffalo central office (BFLONYFR).

Nonrecurring Charge: $10,822.22

Customer: AT&T Corp.
ID# 2013-647398

Description: Special Construction of facilities at 123-01 Roosevelt Ave., (CITI Field Parking Lot), Corona, NY to Verizon's Queens central office (NYCQNYNW).

Nonrecurring Charge: $8,016.68 (N)

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

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc.
ID# 2013-645159

Description: Special Construction of facilities at customer location at 30 Inip Drive, Inwood, NY to Verizon's Queen's central office (NYCQNYFR).

Nonrecurring Charge: $9,997.51

Customer: AT&T Mobility (S)(x)
ID# 2013-645749

Description: Special Construction of facilities at customer location at 637 Route 17B, Moniticello, NY to Verizon's Monticello central office (MNTINYMT).

Nonrecurring Charge: $20,671.04 (S)(x)

Customer: AT&T Corp. (S)(y)
ID# 2012-634078

Description: Special Construction of facilities at customer location at 1612 Watson Blvd., Endicott, NY to Verizon's Endicott central office (ENDCNYEN).

Nonrecurring Charge: $5,488.67

Customer: AT&T Mobility
ID# 2013-646057

Description: Special Construction of facilities at customer location at 3324 N. Hill Road Cell Site, Wellsville, NY to Verizon's Wellsville central office (WLVLNYNM).

Nonrecurring Charge: $53,989.56 (S)(y)

Customer: PAETEC Communications Inc. (N)
ID# 2013-646013

Description: Special Construction of facilities at customer location at 244 Hempstead Avenue, Buffalo, NY to Verizon's Buffalo central office (BFLONYMA).

Nonrecurring Charge: $47,151.78 (N)

(x) Reissued material filed under Transmittal No. 1233 effective on May 3, 2013.
(y) Reissued material filed under Transmittal No. 1235 effective on May 17, 2013.

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	PAETEC Communications Inc. ID# 2013-651958	(S)(x)
Description:	Special Construction of facilities at customer location at 1751 Sheridan Drive, Buffalo, NY to Verizon's Buffalo central office (BFLONYHE).	
Nonrecurring Charge:	$12,003.06	(S)(x)
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2013-643735	(S)(y)
Description:	Special Construction of facilities at customer location at 1366 Abbott Road, Lackawanna, NY to Verizon's Buffalo central office (BFLONYSP).	
Nonrecurring Charge:	$8,989.12	
Customer:	AT&T Corp. ID# 2013-643949	
Description:	Special Construction of facilities at customer location at 3 Lear Jet Lane, Latham, NY to Verizon's Latham central office (LTHMNYTS).	
Nonrecurring Charge:	$9,907.79	
Customer:	Cablevision Lightpath, Inc. ID# 2013-645659	
Description:	Special Construction of facilities at customer location at 205 Express, Plainview, NY to Verizon's Hicksville central office (HCVLNYHV).	
Nonrecurring Charge:	$3,003.51	(S)(y)
Customer:	AT&T Corp. ID# 2013-647950	(N)
Description:	Special Construction of facilities at customer location at 245-02 Merrick Blvd., Rosedale, NY to Verizon's Queens central office (NYCQNYLN).	
Nonrecurring Charge:	$6,794.56	(N)

(x) Reissued material filed under Transmittal No. 1237 effective on May 24, 2013.
(y) Reissued material filed under Transmittal No. 1239 effective on June 1, 2013.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC (S)(x)
ID# 2013-650409

Description: Special Construction of facilities at customer location at 800 Corporate Blvd., Newburgh, NY to Verizon's New Windsor central office (NWWNNYNW).

Nonrecurring Charge: $7,430.31

Customer: AT&T Corp.
ID# 2013-651097

Description: Special Construction of facilities at customer location at 323 Ushers Rd., Ballston Lake, NY to Verizon's Jonesville central office (JNVLNYJV).

Nonrecurring Charge: $821.57

Customer: Verizon Business Network Services, Inc.
ID# 2013-656364

Description: Special Construction of facilities at customer location at 248 Beach, Roackaway Park, NY to Verizon's Queens central office (NYCQNYBH).

Nonrecurring Charge: $5,147.02

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-656884

Description: Special Construction of facilities at customer location at 55 Ruscitti Rd., New Windsor, NY to Verizon's Newburgh central office (NWBRNYNW).

Nonrecurring Charge: $8,725.07 (S)(x)

Customer: SprintCom, Inc. (N)
ID# 2013-649328

Description: Special Construction of facilities at customer location at 4631 State Route 5, Herkimer, NY to Verizon's Herkimer central office (KRKMNYHC).

Nonrecurring Charge: $17,953.85 (N)

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

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Choice One Communications, Inc. (S)(x)
ID# 2013-656914

Description: Special Construction of facilities at customer location at 1427 Route 4, Ft. Edward, NY to Verizon's Hudson Falls central office (HDFLNYMS).

Nonrecurring Charge: $4,098.96

Customer: Broadview Networks, Inc.
ID# 2013-657521

Description: Special Construction of facilities at customer location at 21 N. Ferry Rd., Shelter Island, NY to Verizon's Shelter Island central office (SHISNY02).

Nonrecurring Charge: $7,853.35

Customer: Verizon Business Network Services, Inc.
ID# 2013-662184

Description: Special Construction of facilities at customer location at 9001 Flatlands Ave., Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYRA).

Nonrecurring Charge: $8,862.31 (S)(x)

(N)

Customer: AT&T Corp.
ID# 2013-640566

Description: Special Construction of facilities at customer location at 1764 Sheridan Drive, Buffalo, NY to Verizon's Buffalo central office (BFLONYHE).

Nonrecurring Charge: $7,464.73

Customer: Verizon Business Network Services, Inc.
ID# 2013-648930

Description: Special Construction of facilities at customer location at 3780 E. Tremont Ave., Bronx, NY to Verizon's Bronx (Tratman Ave.) central office (NYCXNYTR).

Nonrecurring Charge: $4,120.09 (N)

(x) Reissued material file under Transmittal No. 1244 effective on July 5, 2013.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications Services LLC (N)
ID# 2013-655956

Description: Special Construction of facilities at customer location at 95 Henry St., New York City, NY to Verizon's Manhattan central office (NYCMNYWS).

Nonrecurring Charge: $16,609.91

Customer: PAETEC Communications Inc.
ID# 2013-658590

Description: Special Construction of facilities at customer location at 218 State Route 17K, Newburgh, NY to Verizon's New Windsor central office (NWWNNYNW).

Nonrecurring Charge: $4,366.68

Customer: Cablevision Lightpath, Inc.
ID# 2013-659123

Description: Special Construction of facilities at customer location at 2213 E. Tremont Ave., Bronx, NY to Verizon's Bronx central office (NYCXNYTR).

Nonrecurring Charge: $16,264.06

Customer: Cablevision Lightpath, Inc.
ID# 2013-659700

Description: Special Construction of facilities at customer location at 1614 Weirfield, Ridgewood, NY to Verizon's Queens (Fairview Ave.) central office (NYCKNYFA).

Nonrecurring Charge: $32,987.71

Customer: Sprint Spectrum L.P.
ID# 2013-662682

Description: Special Construction of facilities at customer location at Citi Field, Roosevelt Ave., Corona, NY to Verizon's Queens central office (NYCQNYNW).

Nonrecurring Charge: $14,362.04 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2012-639038

Description: Special Construction of facilities at customer location at 5 Oswego Street, NY to Verizon's Baldwinsville central office (BAVLNYBV).

Nonrecurring Charge: $32,936.12

Customer: AT&T Corp.
ID# 2012-639847

Description: Special Construction of facilities at customer location at 411 W 1st Street, Oswego, NY to Verizon's Oswego central office (OSWGNYOS).

Nonrecurring Charge: $37,222.97

Customer: SprintCom, Inc.
ID# 2013-649328

Description: Special Construction of facilities at customer location at 4631 State Route 5, Herkimer, NY to Verizon's Herkimer central office (KRKMNYHC).

Nonrecurring Charge: $17,953.85

Customer: AT&T Corp.
ID# 2013-653486

Description: Special Construction of facilities at customer location at 315 Daniel Zenker Dr., Big Flats, NY to Verizon's Big Flats central office (BGFLNYBF).

Nonrecurring Charge: $45,066.65

Customer: Sprint Spectrum L.P.
ID# 2013-655441

Description: Special Construction of facilities at customer location at 155 Perry Roof, Manhattan, NY to Verizon's W 18th Street, Manhattan central office (NYCMNY18).

Nonrecurring Charge: $47,815.15 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC (S)(x)
ID# 2013-659302

Description: Special Construction of facilities at customer location at 3703 Route 43, West Sand Lake, NY to Verizon's Averill Park central office (AVPKNYAV).

Nonrecurring Charge: $89,554.38

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-662909

Description: Special Construction of facilities at customer location at 199 West Road, Pleasant Valley, NY to Verizon's Pleasant Valley central office (PVYDNYPD).

Nonrecurring Charge: $5,492.39

Customer: AT&T Mobility
ID# 2013-662043

Description: Special Construction of facilities at customer location at 427 Zimmer Road, Schohaire, NY to Verizon's Berne central office (BERNNYBR).

Nonrecurring Charge: $59,920.79 (S)(x)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2013-645537

Description: Special Construction of facilities at customer location at 23019 Murrock Circle, Watertown, NY to Verizon's Watertown central office (WTTWNYUN).

Nonrecurring Charge: $104,394.15

Customer: SprintCom, Inc.
ID# 2013-649328

Description: Special Construction of facilities at customer location at 4631 State Route 5, Herkimer, NY to Verizon's Herkimer central office (KRKMNYHC).

Nonrecurring Charge: $17,953.85 (N)

(x) Reissued material filed under Transmittal No. 1247 effective July 27, 2013.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc. (N)
ID# 2013-652557

Description: Special Construction of facilities at customer location at 311 Vulcan St., Buffalo, NY to Verizon's Buffalo (Hertel) central office (BFLONYHE).

Nonrecurring Charge: $13,518.78

Customer: Verizon Business Network Services, Inc.
ID# 2013-655189

Description: Special Construction of facilities at customer location at 283 Smith Rd., Chateaugay, NY to Verizon's Chateaugay central office (CHTGNYZH).

Nonrecurring Charge: $4,566.33

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-657699

Description: Special Construction of facilities at customer location at 2970 Niagara Falls Blvd., West Amherst, NY to Verizon's Tonawanda central office (TNWNNYTW).

Nonrecurring Charge: $2,676.88

Customer: AT&T Mobility
ID# 2013-658112

Description: Special Construction of facilities at customer location at SU-009 Thunder Hill Road cell site, Neversink, NY to Verizon's Grahamsville central office (GHVLNYGH).

Nonrecurring Charge: $4,525.18

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-664517

Description: Special Construction of facilities at customer location at 1279 State Rte 300, Newburg, NY to Verizon's New Windsor central office (NWWNNYNW).

Nonrecurring Charge: $7,523.82 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2013-665744	(S)(x)
Description:	Special Construction of facilities at customer location at 55 Ruscitti Rd., New Windsor, NY to Verizon's Newburgh central office (NWBRNYNW).	
Nonrecurring Charge:	$8,536.11	(S)(x)
Customer:	Verizon Business Network Services Inc. ID# 2013-659295	(S)(y)
Description:	Special Construction of facilities at customer's location at 56-71 55th Ave., Maspeth, NY to Verizon's Queen's (Fairview)central office (NYCKNYFA).	
Nonrecurring Charge:	$9,685.89	(S)(y)
Customer:	AT&T Corp. ID# 2013-664320	(S)(z)
Description:	Special Construction of facilities at customer's location at 124 Windsor Highway, New Windsor, NY to Verizon's Newburgh central office (NWBRNYNW).	
Nonrecurring Charge:	$10,761.91	(S)(z)
Customer:	AT&T Corp. ID# 2013-662053	(N)
Description:	Special Construction of facilities at customer's location at 39 W 38 Street, New York, NY to Verizon's Manhattan (W. 42nd St.) central office (NYCMNY42).	
Nonrecurring Charge:	$39,660.30	(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

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2013-657102

Description: Special Construction of facilities at 154-10 Rockaway Blvd., Jamaica, NY to Verizon's Queens central office (NYCQNYLN).

Nonrecurring Charge: $6,721.38

Customer: AT&T Corp.
ID# 2013-662672

Description: Special Construction of facilities at 6700 Thompson Rd., Mattydale, NY to Verizon's Syracuse central office (SYRCNYJS).

Nonrecurring Charge: $10,375.60

Customer: Verizon Business Network Services Inc.
ID# 2013-664718

Description: Special Construction of facilities at 1 Consumers Square, Plattsburgh, NY to Verizon's Plattsburgh central office (PLBGNYPB).

Nonrecurring Charge: $63,352.72

Customer: PAETEC Communications
ID# 2013-668664

Description: Special Construction of facilities at 715 Soundview Avenue, Bronx, NY to Verizon's Bronx (Hoe Ave.) central office (NYCXNYHO).

Nonrecurring Charge: $4,241.29

Customer: tw telecom holdings inc.
ID# 2013-669423

Description: Special Construction of facilities at 170 Varick, Manhattan, NY to Verizon's Manhattan central office (NYCMNY18DS1).

Nonrecurring Charge: $682.32

Customer: Cablevision Lightpath, Inc.
ID# 2013-669768

Description: Special Construction of facilities at 1880 Watson Avenue, Bronx, NY to Verizon's Bronx (Tratman) central office (NYCXNYTR).

Nonrecurring Charge: $1,952.69 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

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Customer: Maimonides Medical Center
ID#2004-308288

Description Special Construction of facilities at customer's locations at 4802 10th Ave., Brooklyn, NY and 745 64th St., Brooklyn, NY.

Nonrecurring Charge:	$-0-
Monthly Recurring Charge:	$3,469.66 for 60 months
MTL:	$208,179.60 Reduces 1/60 for each month in service

(D)

(D)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: tw telecom holdings inc.
ID# 2013-670400

Description: Special Construction of facilities at 7031 Schepps Corners Rd., Kirkville, NY to Verizon's Minoa central office (MINONYMI).

Nonrecurring Charge: $25,111.71

Customer: Cellco Partnership d/b/a Verizon Wireless
ID# 2013-672987

Description: Special Construction of facilities at 3850 Route 31, Liverpool, NY.

Nonrecurring Charge: $7,686.04

Customer: Cablevision Lightpath, Inc. (N)
ID# 2013-656992

Description: Special Construction of facilities at 63 Glen Cove Road, Greenvale, NY to Verizon's Roslyn central office (RSLNNYRO).

Nonrecurring Charge: $5,517.97

Customer: AT&T Corp.
ID# 2013-667608

Description: Special Construction of facilities at 200 Smith St., Farmingdale, NY to Verizon's Farmingdale central office (FRDLNYFM).

Nonrecurring Charge: $5,402.97

Customer: AT&T Corp.
ID# 2013-672706

Description: Special Construction of facilities at 39 W 38 ST 3, New York, NY to Verizon's Manhattan CO Office Bldg. central office (NYCMNY42).

Nonrecurring Charge: $26,706.83 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company, LP (N)
ID# 2013-649832

Description Special Construction of facilities at 101 Lasalle Avenue A, Buffalo, NY to Verizon's Buffalo-Main St. Bldg. central office (BFLONYMA).

Nonrecurring Charge: $26,591.83

Customer: Sprint Communications Company, LP
ID# 2013-659907

Description Special Construction of facilities at 304 BOERUM 1, Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYFA).

Nonrecurring Charge: $12,697.57

Customer: Cablevision Lightpath, Inc.
ID# 2013-660798

Description Special Construction of facilities at 89 Porter Av 2, Brooklyn, NY to Verizon's Fairview Avenue Ridgewood Queens central office.

Nonrecurring Charge: $3,756.26

Customer: AT&T
ID# 2013-667928

Description Special Construction of facilities at 148 Hudson River Road Main, Waterford, NY to Verizon's Troy, NY NORT518 central office (TROYNY03).

Nonrecurring Charge: $17,199.73

Customer: AT&T Mobility
ID# 2013-668675

Description Special Construction of facilities at 1246 Glen Wild Road, Tower Woodbridge, NY to Verizon's Fallsburg, NY Telephone Garage central office (FLBGNYFB).

Nonrecurring Charge: $5,943.23 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T (N)
ID# 2013-669973

Description: Special Construction of facilities at 550 Food Center Drive 1, Bronx, NY to Verizon's Hoe Avenue, Bronx, NY central office (NYCXNYHO).

Nonrecurring Charge: $3,888.32

Customer: AT&T
ID# 2013-670209

Description: Special Construction of facilities at 2796 State Route 48 sub-station Minetto, NY to Verizon's Oswego, NY central office (OSWGNYOS).

Nonrecurring Charge: $38,719.49

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2013-674675

Description: Special Construction of facilities at 2134 BARTOW AV ground Bronx, NY to Verizon's Tratman Ave. central office (NYCXNYTR).

Nonrecurring Charge: $5,651.95 (N)

Customer: New York Blood Center
ID# 2005-348182

Description Special Construction of facilities to provide dual entrance at customer's location at 4501 Vernon Blvd., Long Island, NY.

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$711.84 for 60 months	
MTL:	$42,710.40	Reduces 1/60 for each month in service.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: NYC Office of Emergency Management
ID# 2005-338369

Description Special Construction of facilities at customer's location at 165 Cadman Plaza, Brooklyn NY and 11 Metrotech Center, Brooklyn, NY to provide Diverse Entrance and Riser.

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$3,795.12	60 months
MTL:	$227,770.72	Reduces 1/60 for each month in service.

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Customer: New York Presbyterian Hospital
ID# 2005-342813

Description Special Construction of facilities at customer's locations

627 W. 165th St. New York, NY
525 E. 68th St., New York, NY
333 E. 38th St. New York, NY
420 E, 76th St., New York, NY
425 E. 61st St., New York, NY
5141 Broadway, New York, NY

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$3,666.22	60 months
MTL:	$219,973.20	Reduces 1/60 for each month in service.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Group Health Incorporated ID# 2005-346687		
Description	Special Construction of facilities at customer's location at 441 North Avenue and Verizon's ASWC at West 18th Street. Second entrances will also be provided at customer's locations, 111 8th Ave., and 25 Broadway, New York, NY.		
Nonrecurring Charge:		$0	
Monthly Recurring Charge:		$276.46	60 months
MTL:		$16,587.60	Reduces 1/60 for each month in service.
Customer:	Hospital for Special Surgery ID# 2005-343893		
Description	Special Construction of facilities at customer's location at 535 East 70th St., New York, NY.		
Nonrecurring Charge:		$0	
Monthly Recurring Charge:		$5,539.28	60 months
MTL:		$332,356.80	Reduces 1/60 for each month in service.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T (N)
ID# 2013-673484

Description: Special Construction of facilities at customer location at 81 8th Ave 1, New York, NY to Verizon's 210 W 18th Street central office (NYCMNY18).

Nonrecurring Charge: $63,030.75

Customer: AT&T
ID# 2013-674476

Description: Special Construction of facilities at customer location at 2361 South Road 1, Poughkeepsie, NY to Verizon's Poughkeepsie-Spackenkill 35 Stewart Drive central office (PGHKNYSP).

Nonrecurring Charge: $8,044.87

Customer: Verizon Business Network Services, Inc.
ID# 2013-674926

Description: Special Construction of facilities at customer location at 9778 Creek Rd. Main/Bsmt., Batavia, NY to Verizon's Batavia central office (BATVNYBT).

Nonrecurring Charge: $2,053.36

Customer: AT&T
ID# 2013-676563

Description: Special Construction of facilities at customer location at 2551 Buffalo Ave 30/Second, Niagara Falls, NY to Verizon's Niagara Falls Building central office (NGFLNYPO).

Nonrecurring Charge: $1,532.04

Customer: AT&T
ID# 2013-677920

Description: Special Construction of facilities at customer location at 188 Montague, 10th Floor, Brooklyn, NY to Verizon's 360 Bridge Street central office (NYCKNYBR).

Nonrecurring Charge: $21,986.95 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Broadview Networks, Inc.
ID# 2013-679120

Description: Special Construction of facilities at customer location at 289 N Main St., Spring Valley, NY to Verizon's Spring Valley 239 Korean War Veterans Memorial HWY central office (SPVYNYSV).

Nonrecurring Charge: $8,347.32

Customer: AT&T
ID# 2013-682327

Description: Special Construction of facilities at customer location at 4575 Austin Blvd 1, Island Park, NY to Verizon's 140 Long Beach/140 W. Park Ave. central office (LNBHNYLB).

Nonrecurring Charge: $4,680.71

Customer: Azzurro HD, LLC (S)(x)
ID# 2013-691108

Description: Special Construction of facilities at customer location at 41 St. and Broadway, New York, NY.

Nonrecurring Charge: $24,417.82 (S)(x)

Customer: Sprint Communications Company, LP (N)
ID# 2013-659907

Description: Special Construction of facilities at customer location at 304 BOERUM 1, Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYFA).

Nonrecurring Charge: $12,697.57

Customer: tw telecom holdings, inc
ID# 2013-670400

Description: Special Construction of facilities at customer location at 7031 Schepps Corners Rd., Kirkville, NY to Verizon's Minoa central office (MINONYMI).

Nonrecurring Charge: $25,111.71 (N)

(x) Reissued material filed under Transmittal No. 1260 effective on February 14, 2014.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications Services, Inc. (N)
ID# 2013-680245

Description: Special Construction of facilities at customer location at 2040 E. Tremont Avenue Floor 1, Bronx, NY to Verizon's Tratman Ave. central office (NYCXNYTR).

Nonrecurring Charge: $3,577.46

Customer: AT&T Corp.
ID# 2013-681617

Description: Special Construction of facilities at customer location at 154-10 Rockaway Blvd. 1, Jamaica, NY to Verizon's Laurelton 14010 183rd St Queens NY central office (NYCQNYLN).

Nonrecurring Charge: $8,312.69

Customer: AT&T Corp.
ID# 2013-685013

Description: Special Construction of facilities at customer location at 1776 Eastchester RD 1st Floor, Bronx, NY to Verizon's 2411 Tratman Ave. central office (NYCXNYTR).

Nonrecurring Charge: $1,620.86

Customer: AT&T Corp.
ID# 2013-686562

Description: Special Construction of facilities at customer location at 2530 Flatbush Ave., Brooklyn, NY to Verizon's Kenmore Place (1421 Ocean Ave.) central office (NYCKNYKP).

Nonrecurring Charge: $6,755.15

Customer: AT&T Corp.
ID# 2013-687260

Description: Special Construction of facilities at customer location at 2146 Bartow Ave., 1st Floor, Bronx, NY to Verizon's 2411 Tratman Ave. central office (NYCXNYTR).

Nonrecurring Charge: $2,330.28 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications
ID# 2006-366024

Description Special Construction of facilities at customer's location at 496 First Neck Lane, South Hampton, NY to Verizon's South Hampton central office.

Nonrecurring Charge: $1,858.00

Customer: AT&T Corporation
ID# 2006-371725

Description Special Construction of facilities at customer's location at 34 Ocean View Lane, Amagansett, NY to Verizon's East Hampton central office.

Nonrecurring Charge: $5,473.74

Customer: NY SMSA Limited Partnership d/b/a Verizon Wireless
ID# 2006-379970

Description Special Construction of facilities at 383 Madison Avenue, 18th Floor, NY, NY.

Nonrecurring Charge: $16,374.12

Customer: State University of NY Downstate Medical
ID# 2006-370217

Description Special Construction of facilities at 450 Clarkson Ave., Brooklyn, NY.

Nonrecurring Charge: $34,445.11

Customer: Skadden Arps Slate Meagher & Flom LLp
ID# 2006-383162

Description Special Construction of facilities at 4 Times Square, 24th floor, New York, NY.

Nonrecurring Charge: $11,900.00

Customer: AT&T Corporation (N)
ID# 2006-384506

Description Special Construction of facilities at 1 Association Road, Wainscott, NY.

Nonrecurring Charge: $53,498.00 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: New Cingular Wireless
ID# 2006-378374

Description Special Construction of facilities at customer's location at 2761 County Route 16, Dix, New York.

Nonrecurring Charge: $4,736.07

Customer: Paetec Communications
ID# 2006-374273

Description Special Construction of facilities at customer's location at 301 East 55th St., New York, NY.

Nonrecurring Charge: $4,336.04

Customer: Verizon Global Networks
ID# 2006-377555

Description Special Construction of facilities at customer's location at One New York Plaza, New York, NY to Verizon's Pearl Street, New York central office.

Nonrecurring Charge: $10,438.35

Customer: Level 3 Communications
ID# 2006-384729

Description Special Construction of facilities at customer's location at 1221 Avenue of the Americas, New York, NY to Verizon's New York City Main central office.

Nonrecurring Charge: $7,701.00

Customer: RCN New York Communications
ID# 2006-392140

Description Special Construction of facilities at customer's location at 531 West 57th St. New York, NY.

Nonrecurring Charge: $4,642.77

Customer: New York City Administration for Children's Srvcs. (N)
ID# 2007-398895

Description Special Construction of facilities at customer's location at 1200 Waters Place, Bronx, NY.

Nonrecurring Charge: $15,173.63 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: The New York Times
ID# 2006-375481

Description Special Construction of facilities at customer's location at 500 7th Avenue, New York, and 620 8th Avenue, New York, NY.

Nonrecurring Charge: $0
MRC: $2,088.51 for 60 months
MTL: $125,310.60 Reduces 1/60 for each month in service.

Customer: B&H Foto & Electronics Corp.
ID# 2007-410123

Description Special Construction of facilities at customer's location at 63 Flushing Ave., Brooklyn, NY.

Nonrecurring Charge: $8,213.87

Customer: Verizon Wireless
ID# NSP825

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #RSA307-0065 @ 5369 NYS Route 36, Canisteo, NY.

Nonrecurring Charge: $21,870.25

Customer: Verizon Wireless LLC (N)
ID# 2008-438940

Description Special Construction of facilities at customer's location at 10 Executive Blvd., Yonkers, NY to Verizon's Dobbs Ferry central office.

Nonrecurring Charge: $60,561.18

Customer: Verizon Business Network Services, Inc.
ID# 2008-441513

Description Special Construction of facilities at customer's location at 267 Union Avenue, Saratoga Springs, NY to Verizon's Sarasota Springs, NY central office.

Nonrecurring Charge: $10,120.94 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: JC Decaux Airport
ID# 2006-372782

Description Special Construction of facilities at 3 Park Avenue, New York, NY to Verizon's central office NYCMNY30.

Nonrecurring Charge: $13,990.60

Customer: Merrill Lynch, Pierce, Fenner & Smith
ID# 2006-384567

Description Special Construction of facilities to provide alternate entrance at 10 Teleport Dr., Staten Island, NY.

Nonrecurring Charge: $4,349.00

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

Customer: Moody's Investors Service (S)(x)
ID# 2006-393069

Description Special Construction of facilities at customer's location 7 World Trade Center, 19th floor, New York, NY.

Nonrecurring Charge: $6,060.02 (S)(x)

Customer: JPMorgan Chase Bank (N)
ID# 2006-399716

Description Special Construction of facilities to provide a new rate demarcation point at 1 Wall Street, New York, NY.

Nonrecurring Charge: $7,231.20

Customer: JPMorgan Chase Bank
ID# 2006-399719

Description Special Construction of facilities to provide a new rate demarcation point at 101 Barclay Street, New York, NY.

Nonrecurring Charge: $6,890.59 (N)

(x) Reissued material filed in Transmittal No. 770 and scheduled to become effective on February 9, 2007.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: IAC/InterActive Corporation
ID# 2006-385359

Description Special Construction of facilities between customer's locations at 152 W. 57th St., New York, NY and 527-37 West 18th St., New York, NY.

Nonrecurring Charge: $2,538.00

Customer: Fidelity Investments Institutional Services
ID# 2006-381263

Description Special Construction of facilities at customer's location at 640 5th Avenue, New York, NY.

Nonrecurring Charge: $11,744.46

Customer: Global Crossing Telecommunications
ID# 2006-387079

Description Special Construction of facilities at customer's location at 61 Hwy. Behind the Pond, East Hampton, NY to Verizon's East Hampton, NY central office.

Nonrecurring Charge: $11,995.73

Customer: Sprint Communications
ID# 2006-387606

Description Special Construction of facilities at customer's location at 4401 Middle Settlement, New Hartford, NY.

Nonrecurring Charge: $7,264.95

Customer: WildBlue Communications, Inc.
ID# 2006-393608

Description Special construction of facilities at customer's location at 3181 Vickery, Syracruse, NY.

Nonrecurring Charge: $25,703.00

Customer: Verizon Global Networks (N)
ID# 2007-405136

Description Special construction of facilities at customer's location at 39 Lumber lane, Bridgehampton, NY to Verizon's Sag Harbor central office.

Nonrecurring Charge: $43,584.15 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: New York Presbyterian Medical Center
ID# 2006-386915

Description Special Construction of facilities at the following customer locations for placement of fiber:

1153 York Avenue, New York, NY
21 Bloomingdale Rd., White Plains, NY
56-45 Main Street, Flushing, NY
374 Stockholm St., Brooklyn, NY
1554 St. Peters Avenue, Bronx, NY
55 East 59th St., New York, NY
555 West 57th St., New York, NY
654 West 170th St., New York, NY
4781 Broadway, New York, NY

Nonrecurring Charge: $180,379.00

Customer: Willis North American Inc.
ID# 2007-396579

Description: Special Construction of facilities at 200 Liberty Street, 7th Floor, New York, NY to Verizon's West Street central office.

Nonrecurring Charge: $2,614.46

Customer: Legg Mason Technology
ID# 2007-399774

Description: Special Construction of facilities at 620 8th Avenue, New York, NY.

Nonrecurring Charge: $62,457.00

Customer: Cellco Partnership dba/VZW (N)
ID# 2007-407523

Description: Special Construction of facilities at 900 Williams Dr., Putnam Valley, NY to Verizon's Putnam Valley central office.

Nonrecurring Charge: $44,931.00 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Mount Sinai Medical Center
ID# 2007-400062

Description Special Construction of customer facilities at 25-10 30th Ave., Astoria, NY.

Nonrecurring Charge: $39,182.57

Customer: AT&T Corp. (N)
ID# 2008-451648

Description Special Construction of facilities at customer's location at 2045 Forest Avenue, Staten Island, NY to Verizon's N. Staten Island, NY central office.

Nonrecurring Charge: $12,416.97 (N)

Customer: Legg Mason Technology Services
ID# 2007-413615

Description Special Construction of customer facilities at 620 8th Avenue, 47th Floor, New York, NY.

Nonrecurring Charge: $9,543.77

Customer: Verizon Wireless
ID# NSP823

Description: Special Construction of facilities for standard access services to be delivered to a non-standard premises (e.g. power tower, billboards, etc.) via a new facility to site #BING07-0013 @ 338 Hardy Rd., Maine, NY.

Nonrecurring Charge: $19,389.00

Customer: Paetec Communications
ID# 2007-414884

Description Special Construction of customer facilities at 522 1st Ave., New York, NY to Verizon's Manhattan, NY central office.

Nonrecurring Charge: $11,339.27

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Paetec Communications
ID# 2007-400890

Description Special Construction of customer facilities at 522 1st Ave., New York , NY to Verizon's East 30th Street central office.

Nonrecurring Charge: $7,630.42

Customer: MCI Communications
ID# 2007-405566

Description Special Construction of customer facilities at 30 Cross Hwy., Amagansett , NY to Verizon's East Hampton, NY central office.

Nonrecurring Charge: $2,587.17

Customer: JetBlue Airways
ID# 2006-388233

Description Special Construction of customer facilities at Terminal 5 of JFK International Airport, Jamaica, NY.

Nonrecurring Charge: $37,848.00

Customer: Conversent Communications of New York
ID# 2007-409716

Description Special Construction of customer facilities at 14 Chauncey Place., Woodbury, NY to connect to Verizon's Manhattan, NY central office.

Nonrecurring Charge: $5,484.00

Customer: MCI Communications Services Inc. (N)
ID# 2007-420242

Description Special Construction of customer facilities at 91 Cobb Isle Road, Water Mill , NY to Verizon's Water Mill, NY central office.

Nonrecurring Charge: $2,984.54 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: New York City DOITT
ID# 2007-404205

Description Special Construction of customer facilities at 1 Centre St., New York, NY.

Nonrecurring Charge:	$0
MRC:	$757.36 for 60 months
MTL:	$45,441.60 Reduces 1/60 for each month in service

Customer: Seyfarth Shaw
ID# 2007-413503

Description Special Construction of customer facilities at 620 8th Ave., FI31, to West 42nd St. CO, New York, NY.

Nonrecurring Charge: $6,568.98

Customer: Microwave Satellite Technology
ID# 2007-419110

Description Special Construction of customer facilities at 10 Barclay Street, New York, NY.

Nonrecurring Charge:	$0
MRC:	$352.00 for 60 months
MTL:	$21,120.00 Reduces 1/60 for each month in service

Customer: GFI Group Inc.
ID# 2007-425697

Description Special Construction of facilities at customer location at 55 Water Street, Bronx, NY.

Nonrecurring Charge: $10,380.12

Customer: AT&T Corporation (N)
ID# 2007-428669

Description Special Construction of facilities at customer location at 757 3rd Avenue, 27th Floor, New York, NY.

Nonrecurring Charge: $15,544.18 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Bank of America, N.A.
ID# 2007-417669

Description Special Construction of customer facilities at One Bryant Park, New York, NY to Verizon's W.36th Street central office.

Nonrecurring Charge: $28,465.47

Customer: Goldman Sachs
ID# 2007-421231

Description Special Construction of customer facilities at 200 West Street, New York , NY.

Nonrecurring Charge: $53,233.36

Customer: MCI Communications Services, Inc.
ID# 2007-424243

Description Special Construction of customer facilities at 555 Main Street, Rm. 310, 3rd Floor, Manhattan, NY to Verizon's Manhattan, NY central office.

Nonrecurring Charge: $6,908.74

Customer: New York Blood Center
ID# 2007-428425

Description Special Construction of customer facilities at 93 Grasslands Road, Valhalla , NY.

Nonrecurring Charge: $17,555.61

Customer: New York Blood Center
ID# 2007-428399

Description Special Construction of customer facilities at 160 North Midland Avenue, Nyack, NY.

Nonrecurring Charge: $12,550.39

Customer: XO Communications (N)
ID# 2007-431864

Description Special Construction of customer facilities at 245 Middle Neck Road, Port Washington, NY to Verizon's Port Washington central office.

Nonrecurring Charge: $10,675.64 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID# 2007-422267

Description Special Construction of customer facilities at 37 Wall Street, New York, NY to Verizon's Manhattan, NY central office.

Nonrecurring Charge: $2,817.25

Customer: Atticus Capital
ID# 2007-427076

Description Special Construction of customer facilities at 39 Lumber Lane, Bridgehampton, NY to Verizon's Sag Harbor central office.

Nonrecurring Charge: $6,061.87

Customer: Cellco Partnership dba/VzW
ID# 2007-428442

Description Special Construction of customer facilities at 112 Big Boom Road, 1st FL, Glen Falls, NY to Verizon's Glen Falls central office.

Nonrecurring Charge: $177,346.47

Customer: JP Morgan Chase Bank (S)(x)
ID# 2007-418390

Description Special Construction of customer facilities at 1411 Broadway, New York, NY to Verizon's 36th St. and 42nd St. central offices.

Nonrecurring Charge: $0
MRC: $439.11 for 12 months
MTL: $5,269.32 Reduces 1/12 for each month in service (S)(x)

Customer: Broadview Networks, Inc. (N)
ID# 2008-437756

Description Special Construction of customer facilities at 47 Murray, New York, NY to Verizon's Manhattan, NY central office.

Nonrecurring Charge: $5,592.53 (N)

(x) Reissued material filed under Transmittal No. 902 and effective on March 21, 2008.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T
ID# 2008-440769

Description Special Construction of customer facilities at 3 Imperial Drive, 1st Floor, Miller Place, NY to Verizon's Port Jefferson central office.

Nonrecurring Charge: $4,225.73

Customer: Level 3 Communications LLC
ID# 2008-442491

Description Special Construction of customer facilities at 1095 Avenue of The Americas, NY to Verizon's W. 42nd St., NY central office.

Nonrecurring Charge: $10,432.41

Customer: New York University
ID# 2008-445488

Description Special Construction of customer facilities at 316 Third Avenue, Basement, NY, NY.

Nonrecurring Charge: $5,367.06

Customer: Legg Mason Technology Services, Inc.
ID# 2008-446469

Description Special Construction of customer facilities at 620 8th Avenue, NY, NY.

Nonrecurring Charge: $14,761.16

Customer: The Port Authority of New York and New Jersey
ID# 2008-442989

Description Special Construction of customer facilities at 90 Columbia Street, Brooklyn, NY to Verizon's Bridge Street central office. (T)

Nonrecurring Charge: $93,204.27

Customer: The Port Authority of New York and New Jersey
ID# 2008-445503

Description Special Construction of customer facilities at Laguardia Airport Bldg. 76, Queens, NY to Verizon's local Elmhurst central office.

Nonrecurring Charge: $54,369.49

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Computer Sciences Corporation
ID# 2008-438912

Description Special Construction of facilities at customer location at 327-331 Columbia Turnpike, Rensselaer, NY to East Greenbush, NY central office.

Nonrecurring Charge: $20,835.55

Customer: JP Morgan Chase Bank
ID# 2008-445324

Description Special Construction of facilities at customer location at 993 Second Avenue, NY, NY.

Nonrecurring Charge: $4,892.52

Customer: AT&T Corporation
ID# 2008-450365

Description Special Construction of facilities at customer location at 1111 Avenue of the Americas, New York, NY to Verizon's W. 42nd Street central office.

Nonrecurring Charge: $11,021.77

Customer: Caithness Long Island LLC
ID# 2008-449969

Description Special Construction of facilities at customer location at 50 Zone Blvd., Yaphank, NY to Verizon's central office.

Nonrecurring Charge: $27,009.89

Customer: Thales Fund Management
ID# 2008-450900

Description Special Construction of facilities at customer location at 140 Broadway, Fl. 45, New York, NY to Verizon's Broad Street central office.

Nonrecurring Charge: $5,828.45

Customer: Orange Business Services (N)
ID# 2008-453115

Description Special Construction of facilities at customer location at 505 5th Avenue, New York, NY.

Nonrecurring Charge: $13,155.08 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services
ID# 2008-454877

Description Special Construction of facilities at customer location at 630 5th Avenue, New York, NY to Verizon's 50th Street, New York, NY central office.

Nonrecurring Charge: $8,720.87

Customer: Rockefeller Group Technology Solutions, Inc.
ID# 2008-443747

Description Special Construction of facilities at:

1251 Avenue of the Americas, NY, NY;
1285 Avenue of the Americas, NY, NY;
1290 Avenue of the Americas, NY, NY;
51 West 52nd Street, NY, NY;
1271 Avenue of the Americas, NY, NY;

Nonrecurring Charge: $11,310.56

Customer: Akin Gump
ID# 2008-458137

Description Special Construction of facilities at customer location at 1 Bryant Park (1111 Avenue of America) 42nd Floor, Server Room 4259, New York, NY.

Nonrecurring Charge: $9,524.30

Customer: New York City DOITT
ID# 2008-453343

Description Special Construction of facilities at customer location at 4 Times Square, New York, NY to Verizon's 42nd Street, New York, NY central office.

Nonrecurring Charge: $3,401.08

Customer: Cellco Partnership dba/VzW (N)
ID# 2008-458196

Description: Special Construction of facilities at 2230 Oriskany St., Utica, NY to Verizon's Utica, NY central office.

Nonrecurring Charge: $22,835.31 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Jamaica Hospital
ID# 2008-458564

Description Special Construction of facilities at customer location at 80 Marcus Drive, Melville, NY to Verizon's Farmingdale, NY central office.

Nonrecurring Charge: $45,891.89

Customer: JP Morgan Chase Bank, National Association
ID# 2008-448451

Description Special Construction of facilities at customer location at 270 Park Avenue, New York, NY.

Nonrecurring Charge: $44,807.75

Customer: AT&T Corporation
ID# 2008-460738

Description Special Construction of facilities at customer location at 342 E 23rd St., 1st Floor Telco, Manhattan, NY to Verizon's Second Ave., Manhattan, NY central office.

Nonrecurring Charge: $72,515.33

Customer: Verizon Business Network Services, Inc.
ID# 2008-464082

Description Special Construction of facilities at customer location at 995 Indian Church Rd., West Seneca, NY to Verizon's West Seneca Union, West Seneca, NY central office.

Nonrecurring Charge: $46,024.38

Customer: SJP TS, LLC
ID# 2009-470319

Description Special Construction of facilities at customer location at 11 Times Square, New York, NY to Verizon's W 42nd St, NY, NY central office.

Nonrecurring Charge: $64,621.25

Customer: Verizon Business Network Services, Inc. (N)
ID# 2009-474551

Description: Special Construction of facilities at 575 5th Ave. (39th flr.), NY, NY to Verizon's E. 56th St., NY central office.

Nonrecurring Charge: $43,981.38 (N)

(TR 1013)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: New York City School Construction Authority
ID# 2009-474757

Description Special Construction of facilities at customer location at 30-30 Thompson Avenue, Long Island City, NY to Verizon's central office (NYCQNYAS).

Nonrecurring Charge:	$0	
Monthly Recurring Charge:	$1,129.30	for 24 months
MTL:	$27,103.20	Reduces 1/24 for each month in service.

Customer: T-Mobile, USA
ID# 2009-478814

Description: Special Construction of facilities at 1 Bryant Park, 55th Floor, New York, NY to Verizon's West 42nd St., NY central office.

Nonrecurring Charge: $14,022.14

Customer: JP Morgan Chase
ID# 2009-479517

Description: Special Construction of facilities at 506 Kings Highway, Brooklyn, NY.

Nonrecurring Charge: $6,705.63

Customer: Qwest Communications Company, LLC
ID# 2009-487365

Description: Special Construction of facilities at 645 Motts Cove Rd. N., Roslyn, NY to Verizon's Roslyn, NY central office.

Nonrecurring Charge: $76,725.04

Customer: Verizon Business Network Services, Inc.
ID# 2009-495863

Description: Special Construction of facilities at 444 Central Ave., Cedarhurst, NY to Verizon's Woodmere, NY central office.

Nonrecurring Charge: $9,632.16

Customer: Star Gas Partners (N)
ID# 2009-497635

Description: Special Construction of facilities at 55-60 58th Street, Maspeth, NY.

Nonrecurring Charge: $59,358.63 (N)

(TR 1055)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Sprint Communications Company, LP
ID# 2009-479527

Description: Special Construction of facilities at 301 Woods Park Dr., Hartford, NY to Verizon's Whitesboro, NY central office.

Nonrecurring Charge: $27,185.40

Customer: Af Hancock ANGB
ID# 2009-478171

Description Special Construction of facilities at customer location at Hancock Field, NY

Nonrecurring Charge: $32,488.47

Customer: Harris-FAA
ID# 2009-480801

Description Special Construction of facilities at customer location at 1 LaGuardia Airport, Flushing, NY.

Nonrecurring Charge: $45,402.00

Customer: Hellman Electric (N)
ID# 2009-487379

Description Special Construction of facilities at the northbound Bronx River Parkway at the East 236th Street off ramp, Bronx, NY.

Nonrecurring Charge: $16,275.58

Customer: Hellman Electric
ID# 2009-491563

Description Special Construction of facilities at the northbound Bronx River Parkway at the North Lydig Avenue off ramp, Bronx, NY.

Nonrecurring Charge: $25,449.79

Customer: Hellman Electric
ID# 2009-491543

Description Special Construction of facilities at the location of 28-11 Queens Plaza North, Long Island City, NY.

Nonrecurring Charge: $18,944.87 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC
ID# 2009-494786

Description: Special Construction of facilities at 1 JFK Airport, Building 208 Trailer, Jamaica, NY to Verizon's Queens, NY central office.

Nonrecurring Charge: $5,088.87

Customer: New York City Health and Hospitals Corporation
ID# 2009-497416

Description Special Construction of facilities at customer location at 227 Madison Street, New York, NY.

Nonrecurring Charge: $15,189.09

Customer: PAETEC Communications, Inc.
ID# 2009-500028

Description Special Construction of facilities at customer location at 303 Marcus Blvd., Deer Park, NY to Verizon's Deer Park, NY central office.

Nonrecurring Charge: $15,239.99

Customer: New York City Department of Education
ID# 2010-501462

Description Special Construction of facilities at customer location at 1106 E. 95th Street, Brooklyn, NY.

Nonrecurring Charge: $13,738.96

Customer: Apple Bank for Savings (S)(x)
ID# 2010-521934

Description Special Construction of facilities at customer location at 1075 Central Park Avenue, Scarsdale, NY.

Nonrecurring Charge: $9,772.76 (S)(x)

Customer: St. John's University (N)
ID# 2010-523292

Description Special Construction of facilities at customer location at 500 Montauk Highway, Oakdale, NY.

Nonrecurring Charge: $19,496.15 (N)

(x) Reissued material filed under Transmittal No. 1107 effective on September 24, 2010.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications Services, Inc. (S)(x)
ID# 2013-688992

Description: Special Construction of facilities at customer location at 179-02 150 Avenue, Jamaica, NY to Verizon's JFK Airport central office (NYCQNYIA).

Nonrecurring Charge: $5,548.61

Customer: AT&T Corp.
ID# 2013-690131

Description: Special Construction of facilities at customer location at 2375 Merrick Road, Bellmore, NY to Verizon's Wantagh NY central office (WNTGNYWT).

Nonrecurring Charge: $4,689.63 (S)(x)

Customer: AT&T Corp. (N)
ID# 2013-679642

Description: Special Construction of facilities at customer location at 3670-3 Oceanside Rd., Oceanside, NY to Verizon's Lynbrook (7 Washington Ave) central office (LYBRNYLB).

Nonrecurring Charge: $3,977.38

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2013-684604

Description: Special Construction of facilities at customer location at 85 Old Northport Road, East Northport, NY to Verizon's East Northport central office (ENPTNYEN).

Nonrecurring Charge: $24,797.48

Customer: AT&T Corp.
ID# 2013-685003

Description: Special Construction of facilities at customer location at 455 S. Broadway 1, Tarrytown, NY to Verizon's Tarrytown central office (TRTWNYTT).

Nonrecurring Charge: $8,195.13 (N)

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

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: US LEC of North Carolina LLC (N)
ID# 2013-685442

Description: Special Construction of facilities at customer location at 555 Long Beach Road, Saint James, NY to Verizon's Smithtown central office (SMTWNYSM).

Nonrecurring Charge: $21,681.18

Customer: Qwest Communications company, LLC d/b/a CenturyLink QCC
ID# 2013-685895

Description: Special Construction of facilities at customer location at 1242 Liberty Ave., Brooklyn, NY to Verizon's Liberty Avenue central office (NYCKNYLA).

Nonrecurring Charge: $20,372.53

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2013-686756

Description: Special Construction of facilities at customer location at 58-75 Maurice Avenue, Maspeth, NY to Verizon's Fairview Avenue central office (NYCKNYFA).

Nonrecurring Charge: $4,723.42

Customer: AT&T Corp.
ID# 2013-686996

Description: Special Construction of facilities at customer location at 3251 Richmond Ave. 1st FL, Staten Island, NY to Verizon's South Staten Island central office (NYCRNYSS).

Nonrecurring Charge: $4,345.99

Customer: Verizon Business Network Services, Inc.
ID# 2013-687265

Description: Special Construction of facilities at customer location at 73-55 Grand Ave., 1st Fl, Maspeth, NY to Verizon's Queens central office (NYCQNYNW).

Nonrecurring Charge: $9,009.67 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC (N)
ID# 2014-691799

Description: Special Construction of facilities at customer location at 367 Tarrytown Rd., White Plains, NY to Verizon's White Plains central office (WHPLNYWP).

Nonrecurring Charge: $16,566.87

Customer: Sprint Communications company, LP
ID# 2014-693286

Description: Special Construction of facilities at customer location at 4231 Vireo Ave., Bronx, NY to Verizon's Cruger Ave. central office (NYCXNYCR).

Nonrecurring Charge: $7,805.29

Customer: Qwest Communications company, LLC d/b/a CenturyLink QCC
ID# 2014-694377

Description: Special Construction of facilities at customer location at 6474 Interstate 87 N. Main, Newburgh, NY to Verizon's Newburgh West central office (NWBRNYWT).

Nonrecurring Charge: $6,728.53

Customer: AT&T Corp.
ID# 2014-696549

Description: Special Construction of facilities at customer location at 117-13 Farmers Blvd., Saint Albans, NY to Verizon's Laurelton (140-10 183rd St) central office (NYCQNYLN).

Nonrecurring Charge: $8,916.43

Customer: Level 3 Communications, LLC
ID# 2014-697107

Description: Special Construction of facilities at customer location at 129 E Park Ave., Long Beach, NY to Verizon's Long Beach central office (LNBHNYLB).

Nonrecurring Charge: $7,494.83 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Paetec Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-700106	(S)(x)
Description:	Special Construction of facilities at customer location at 63-15 Traffic Avenue, Ridgewood, NY to Verizon's Fairview Street central office (NYCKNYFA).	
Nonrecurring Charge:	$5,192.24	(S)(x)
Customer:	Verizon Business Network Services, Inc. ID# 2014-696874	(S)(y)
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., Main, White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	$16,566.87	(S)(y)
Customer:	AT&T ID# 2014-698448	(N)
Description:	Special Construction of facilities at customer location at 369 Tarrytown Rd., White Plains, NY to Verizon's White Plains central office (WHPLNYWP).	
Nonrecurring Charge:	$16,566.87	(N)

(x) Reissued material scheduled to become effective April 11, 2014 under TR 1266.

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

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T (N)
ID# 2014-701019

Description: Special Construction of facilities at customer location at 975 Pennsylvania Ave., Brooklyn, NY to Verizon's Rockaway Ave., NY central office (NYCKNYRA).

Nonrecurring Charge: $63,792.92

Customer: AT&T
ID# 2014-698448

Description: Special Construction of facilities at customer location at 369 Tarrytown Rd., White Plains, NY to Verizon's White Plains (111 Main St), NY central office (WHPLNYWP).

Nonrecurring Charge: $16,566.87

Customer: Verizon Business Network Services, Inc.
ID# 2013-688337

Description: Special Construction of facilities at customer location at 650 Sheafe Rd., Main, Poughkeepsie, NY to Verizon's Poughkeepsie (PGHKNYSP), NY central office.

Nonrecurring Charge: $8,079.06

Customer: AT&T
ID# 2014-696015

Description: Special Construction of facilities at customer location at 5229 W. Taft Road, North Syracuse, NY to Verizon's Syracuse-North Syracuse, NY central office (NSYRNYNS).

Nonrecurring Charge: $18,561.11 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-698488	(S)(x)
Description:	Special Construction of facilities at customer location at 1 Lewiston Queenston Bridge, Lewiston, NY to Verizon's Niagara Falls Portage (NGFLNYPO), NY central office.	
Nonrecurring Charge:	$80,927.22	
Customer:	AT&T ID# 2013-690621	
Description:	Special Construction of facilities at customer location at 5867 Robinson Road, Flr 1 NYSEG, Lockport, NY to Verizon's Amherst (2775 Millersport Hwy), NY central office (AMHRNYMP).	
Nonrecurring Charge:	$31,368.19	(S)(x)
Customer:	AT&T ID# 2014-705067	(N)
Description:	Special Construction of facilities at customer location at 497 Fishkill Ave., Beacon, NY to Verizon's Beacon (433 Main St), NY central office (BECNNYBE).	
Nonrecurring Charge:	$12,781.80	
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-700146	
Description:	Special Construction of facilities at customer location at 160 Court Street, Brooklyn, NY to Verizon's Bridge Street (NYCKNYBR), NY central office.	
Nonrecurring Charge:	$10,198.60	(N)

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

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-709145	(S)(x)
Description:	Special Construction of facilities at customer location at 5109 Avenue D, Brooklyn, NY to Verizon's 5515 Avenue I, Brooklyn, NY (NYCKNYAI) central office.	
Nonrecurring Charge:	$14,149.25	(S)(x)
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2014-708872	(N)
Description:	Special Construction of facilities at customer location at 1366 Abbott Rd., Lackawanna, NY to Verizon's Buffalo-South Park, NY (BFLONYSP) central office.	
Nonrecurring Charge:	$12,434.91	
Customer:	AT&T Corp. ID# 2014-699322	
Description:	Special Construction of facilities at customer location at 38-1921 1st Floor, Long Island City, NY to Verizon's Queens/Long Island City (1131 46th Rd), NY (NYCQNYLI) central office.	
Nonrecurring Charge:	$8,396.38	
Customer:	Broadview Networks, Inc. ID# 2014-704951	
Description:	Special Construction of facilities at customer location at 5322 Avenue North, Brooklyn, NY to Verizon's Kenmore Place (Ocean Ave) NY (NYCKNYKP) central office.	
Nonrecurring Charge:	$3,202.76	(N)

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

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Broadview Networks, Inc. ID# 2014-705505	(S)(x)
Description:	Special Construction of facilities at customer location at 15 Spring Valley Rd., Ossining, NY to Verizon's Ossining (OSNGNYOS) central office.	
Nonrecurring Charge:	$6,663.84	(S)(x)
Customer:	AT&T Corp. ID# 2014-703493	(S)(y)
Description:	Special Construction of facilities at customer location at 1403 Broadway Floor 2, NY to Verizon's Franklin, NY (WDMRNYFR) central office.	
Nonrecurring Charge:	$3,666.91	(S)(y)
Customer:	PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. ID# 2014-724775	(N)
Description:	Special Construction of facilities at customer location at 154 S. Ogden, Buffalo to Verizon's Buffalo – South Park, NY (BFLONYSP) central office.	
Nonrecurring Charge:	$17,585.96	
Customer:	One Communications Corp. d/b/a EarthLink Business ID# 2014-730269	
Description:	Special Construction of facilities at customer location at 1366 Abbott Rd., Lackawanna, NY to Verizon's Buffalo – South Park, NY (BFLONYSP) central office.	
Nonrecurring Charge:	$11,068.41	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-730339	
Description:	Special Construction of facilities at customer location at 640 5th Ave., 20th Fl, Manhattan, NY to Verizon's W 50th St. New York, NY central office (NYCMNY50).	
Nonrecurring Charge:	$6,813.00	(N)

(x) Reissued material became effective June 13, 2014 under TR 1274.
(y) Reissued material scheduled to become effective June 27, 2014 under TR 1276.

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: National Grid (N)
ID# 2014-690949

Description: Special Construction of facilities at customer location at 2223 Military Road, Tonawanda, NY.

Nonrecurring Charge: $36,784.66

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2014-732766

Description: Special Construction of facilities at customer location at 205 Yorkshire Road, Tonawanda, NY to Verizon's Buffalo – Main St, NY (BFLONYMA) central office.

Nonrecurring Charge: $16,147.62

Customer: Qwest Communications Company, LLC
d/b/a CenturyLink QCC
ID# 2014-712210

Description: Special Construction of facilities at customer location at 998 Alma Hill Rd., Main, Wellsville, NY to Verizon's Wellsville, NY (WLVLNYNM) central office.

Nonrecurring Charge: $177,576.00

Customer: Verizon Business Network Services, Inc.
ID# 2014-713469

Description: Special Construction of facilities at customer location at 8811 Route 28, Pine Hill, NY to Verizon's Fleischmanns, NY (FLSCNYFM) central office.

Nonrecurring Charge: $6,543.19

Customer: Verizon Business Network Services, Inc.
ID# 2014-721235

Description: Special Construction of facilities at customer location at 5 Kopac Ln, Palisades, NY to Verizon's Orangeburg, NY (ORBGNYOB) central office.

Nonrecurring Charge: $15,222.26 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)
ID# 2014-724936

Description: Special Construction of facilities at customer location at 996 Old Quaker Hill Rd., Main, Pawling, NY to Verizon's Pawling, NY central office (PWNGNYSS).

Nonrecurring Charge: $22,337.34

Customer: Verizon Business Network Services, Inc.
ID# 2014-713568

Description: Special Construction of facilities at customer location at 1216 Intake Rd 1, Grand Gorge, NY to Verizon's Grand Gorge, NY central office (GRGRNYGG).

Nonrecurring Charge: $100,838.26 (S)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-729196

Description: Special Construction of facilities at customer location at 1120 Croton Dam Rd., Yorktown Heights, NY to Verizon's Yorktown, NY central office (YRTWNYYT).

Nonrecurring Charge: $13,780.35

Customer: XO Communications Services LLC
ID# 2014-730346

Description: Special Construction of facilities at customer location at 525 Gateway Dr., Brooklyn, NY to Verizon's Liberty Avenue, NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66 (N)

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

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)
ID# 2014-714286

Description: Special Construction of facilities at customer location at 203 River Road N, Main, Wappingers Falls, NY to Verizon's Beacon, NY central office (BECNNYBE).

Nonrecurring Charge: $15,650.38 (S)

Customer: AT&T Corp. (N)
ID# 2014-716720

Description: Special Construction of facilities at customer location at 55 Paradise Lane, Main Floor, Bldg 1, Bay Shore, NY to Verizon's Brentwood, NY central office (BRWDNYBW).

Nonrecurring Charge: $9,576.80

Customer: AT&T Corp.
ID# 2014-708634

Description: Special Construction of facilities at customer location at 750 Zeckendorf Blvd, Garden City, NY to Verizon's Garden City, NY central office (GRCYNYGC).

Nonrecurring Charge: $11,932.53

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2014-730347

Description: Special Construction of facilities at customer location at 2 Lyon Place, White Plains, NY to Verizon's White Plains, NY central office (WHPLNYWP).

Nonrecurring Charge: $14,354.94 (N)

Reissued material scheduled to become effective July 25, 2014 under TR 1282.

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp. ID# 2014-722011	(S)
Description:	Special Construction of facilities at customer location at 2933 Long Beach Road, Oceanside, NY to Verizon's Lynbrook, NY central office (LYBRNYLB).	
Nonrecurring Charge:	$4,733.81	
Customer:	AT&T Corp. ID# 2014-723914	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave., Flr 1, Bronx, NY to Verizon's Bronx, NY central office (NYCXNYTR).	
Nonrecurring Charge:	$6,931.17	
Customer:	AT&T Corp. ID# 2014-723953	
Description:	Special Construction of facilities at customer location at 125-12 Liberty Ave., South Richmond Hill, NY to Verizon's Queens, NY central office (NYCQNYOP).	
Nonrecurring Charge:	$3,506.76	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2014-724926	(N)
Description:	Special Construction of facilities at customer location at 10 Commerce Park Dr., Niskayuna, NY to Verizon's Schenectady-Clinton St., NY central office (SCHNNYSC).	
Nonrecurring Charge:	$17,439.56	
Customer:	AT&T Corp. ID# 2014-728463	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave., Floor 1, Bronx, NY to Verizon's Bronx Central Office(2411 Tratman Ave.) NY central office (NYCXNYTR).	
Nonrecurring Charge:	$7,174.24	(N)

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

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2014-730873

Description: Special Construction of facilities at customer location at 7937 Metropolitan Avenue, Middle Village, NY to Verizon's Fairview Avenue, NY central office (NYCKNYFA).

Nonrecurring Charge: $4,182.66

Customer: AT&T Corp.
ID# 2014-733082

Description: Special Construction of facilities at customer location at 590 Gateway Drive, Floor 1, Brooklyn, NY to Verizon's Brooklyn Central Office (862 Liberty Ave.), NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc.
ID# 2014-733826

Description: Special Construction of facilities at customer location at 215 E 85th Street, NY, NY to Verizon's Manhattan, NY central office (NYCMNY79).

Nonrecurring Charge: $36,933.94

Customer: AT&T Corp.
ID# 2014-735992

Description: Special Construction of facilities at customer location at 200 Baychester Ave, Floor 1, Bronx, NY to Verizon's Bronx Central Office (2411 Tratman Ave.), NY central office (NYCXNYTR).

Nonrecurring Charge: $4,058.87

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2014-739300

Description: Special Construction of facilities at customer location at 550 Gateway Dr., Main, Brooklyn, NY to Verizon's Liberty Avenue Central Office NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Sprint Communications Company, LP ID# 2014-739676	(S)
Description:	Special Construction of facilities at customer location at 550 Gateway Drive, Brooklyn, NY to Verizon's Liberty Avenue, NY central office (NYCKNYLA).	
Nonrecurring Charge:	$2,404.66	
Customer:	Qwest Communications Company, LLC d/b/a CenturyLink QCC ID# 2014-740398	
Description:	Special Construction of facilities at customer location at 200 Baychester, Bronx, NY to Verizon's Tratman Avenue NY central office (NYCXNYTR).	
Nonrecurring Charge:	$4,108.26	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2013-691566	(N)
Description:	Special Construction of facilities at customer location at 1001 Kings Hwy, Main, Saugerties, NY to Verizon's Saugerties, NY central office (SGRTNYSG).	
Nonrecurring Charge:	$23,887.07	
Customer:	Verizon Business Network Services, Inc. ID# 2014-726557	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave., 1st Floor Main, Bronx, NY to Verizon's Bronx, NY central office (NYCXNYTR).	
Nonrecurring Charge:	$3,348.26	
Customer:	Verizon Business Network Services, Inc. ID# 2014-731379	
Description:	Special Construction of facilities at customer location at 200 Baychester Ave., 1st Floor Main, Bronx, NY to Verizon's Bronx, NY central office (NYCXNYTR).	
Nonrecurring Charge:	$7,174.24	(N)

Reissued material scheduled to become effective August 15, 2014 under TR 1285.

(TR 1286)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (S)
ID# 2014-737377

Description: Special Construction of facilities at customer location at 86 E. 98, Main, Brooklyn, NY to Verizon's Carroll St., NY central office (NYCKNYTY).

Nonrecurring Charge: $26,365.80 (S)

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC (N)
ID# 2014-736685

Description: Special Construction of facilities at customer location at 1871 Rockaway Pkway, Brooklyn, NY to Verizon's Ave I, Brooklyn, NY central office (NYCKNYAI).

Nonrecurring Charge: $56,748.65

Customer: XO Communications Services LLC
ID# 2014-743363

Description: Special Construction of facilities at customer location at 550 Gateway Dr., Brooklyn, NY to Verizon's Liberty Avenue, NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66

Customer: AT&T Corp.
ID# 2014-740399

Description: Special Construction of facilities at customer location at 200 Baychester Ave., Floor 1, Bronx, NY to Verizon's Bronx (2411 Tratman Ave.), NY central office (NYCXNYTR).

Nonrecurring Charge: $4,108.26 (N)

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

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2014-741888

Description: Special Construction of facilities at customer location at 550 Gateway Drive, Brooklyn, NY to Verizon's Brooklyn (862 Liberty Ave.), NY central office (NYCKNYLA).

Nonrecurring Charge: $2,379.24

Customer: AT&T Corp.
ID# 2014-743727

Description: Special Construction of facilities at customer location at 200 Baychester Ave., Floor 1, Bronx, NY to Verizon's Bronx (2411 Tratman Ave.), NY central office (NYCXNYTR).

Nonrecurring Charge: $3,348.26

Customer: Verizon Business Network Services, Inc.
ID# 2014-748140

Description: Special Construction of facilities at customer location at 470 Gateway Drive, Brooklyn, NY to Verizon's Brooklyn (862 Liberty Ave.), NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66

Customer: AT&T Corp.
ID# 2014-735993

Description: Special Construction of facilities at customer location at 200 Baychester Ave., Floor 1, Bronx, NY to Verizon's Bronx (2411 Tratman Ave.), NY central office (NYCXNYTR).

Nonrecurring Charge: $4,058.87

Customer: AT&T Corp.
ID# 2014-730873

Description: Special Construction of facilities at customer location at 7937 Metropolitan Ave., Middle Village, NY to Verizon's Fairview Ave, NY central office (NYCKNYFA).

Nonrecurring Charge: $4,182.66 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2014-731765

Description: Special Construction of facilities at customer location at 68 Maple Ave., Fl1, Selkirk, NY to Verizon's South Bethlehem, NY central office (SBTHNYSB).

Nonrecurring Charge: $2,498.14

Customer: AT&T Corp.
ID# 2014-733509

Description: Special Construction of facilities at customer location at 528 Gateway Drive, Brooklyn, NY to Verizon's Brooklyn (862 Liberty Ave.), NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66

Customer: AT&T Corp.
ID# 2014-735288

Description: Special Construction of facilities at customer location at 96 Sand Dock Rd., Maintenance, Poughkeepsie, NY to Verizon's Poughkeepsie (35 Stuart Dr.), NY central office (PGHKNYSP).

Nonrecurring Charge: $12,408.17

Customer: AT&T Corp.
ID# 2014-736686

Description: Special Construction of facilities at customer location at 528 Gateway Drive, Brooklyn, NY to Verizon's Brooklyn (862 Liberty Ave.), NY central office (NYCKNYLA).

Nonrecurring Charge: $2,404.66 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S)
ID# 2014-722505

Description: Special Construction of facilities at customer location at 699 Columbia, Floor 1, Brooklyn, NY to Verizon's Brooklyn (360 Bridge St), NY central office (NYCKNYBR).

Nonrecurring Charge: $6,020.79

Customer: AT&T Corp.
ID# 2014-738953

Description: Special Construction of facilities at customer location at 5057 Flatbrush Ave., Brooklyn, NY to Verizon's Brooklyn central office (NYCKNYKP).

Nonrecurring Charge: $30,507.98

Customer: Qwest Communications Company, LLC d/b/a CenturyLink QCC
ID# 2014-738200

Description: Special Construction of facilities at customer location at 200 Auto Park Pl, Parts, Newburgh, NY to Verizon's Newburgh central office (NWBRNYNW).

Nonrecurring Charge: $13,165.92 (S)

Customer: PAETEC Communications Inc., US LEC Corp., McLeodUSA Telecommunications Services, Inc. (N)
ID# 2014-752013

Description: Special Construction of facilities at customer location at 2160 Amsterdam Road, Scotia, NY to Verizon's Schenectady-Clinton Street central office (SCHNNYSC).

Nonrecurring Charge: $2,498.15

Customer: Sprint Communications Company, LP
ID# 2014-739355

Description: Special Construction of facilities at customer location at 139 Wembly Rd., New Windsor, NY to Verizon's Newburgh, NY central office (NWBRNYNW).

Nonrecurring Charge: $12,930.66 (N)

Reissued material became effective September 26, 2014 under TR 1288.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Verizon Business Network Services, Inc. ID# 2014-760733	(S)(x)
Description:	Special Construction of facilities at customer location at 341 Eastern Parkway, 341, Brooklyn, NY to Verizon's Brooklyn (Carroll St), NY central office (NYCKNYTY).	
Nonrecurring Charge:	$2,750.31	
Customer:	XO Communications Services LLC ID# 2014-747370	
Description:	Special Construction of facilities at customer location at 3209 3rd Ave., Bronx, NY to Verizon's E. 150th St, NY central office (NYCXNYMH).	
Nonrecurring Charge:	$4,166.66	(S)(x)
Customer:	Consolidated Edison Company of New York, Inc. ID# 2014-767322	(S)(y)
Description:	Special Construction of facilities at customer location at 415 Old Saw Mill River Road, Tarrytown, NY to Verizon's Greenburg-Fairview (GNBGNYFV) central office.	
Nonrecurring Charge:	$15,442.41	(S)(y)
Customer:	Verizon Business Network Services, Inc. ID# 2014-741432	(N)
Description:	Special Construction of facilities at customer location at 1501 Avenue M, Brooklyn, NY to Verizon's Avenue R, NY central office (NYCKNYAR).	
Nonrecurring Charge:	$6,211.81	
Customer:	Verizon Business Network Services, Inc. ID# 2014-745737	
Description:	Special Construction of facilities at customer location at 5363 Peru, Plattsburgh, NY to Verizon's Plattsburgh, NY central office (PLBGNYPB).	
Nonrecurring Charge:	$22,533.85	(N)

(x) Reissued material became effective October 17, 2014 under TR 1292.
(y) Reissued material scheduled to become effective October 25, 2014 under TR 1293.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-773830

Description: Special Construction of facilities at customer location at 74 East Ave., Pump House, Lawrence, NY to Verizon's Far Rockaway, NY central office (NYCQNYFR).

Nonrecurring Charge: $10,943.39

Customer: Verizon Business Network Services, Inc.
ID# 2014-771567

Description: Special Construction of facilities at customer location at 3126 Lake Rd., Main, Horseheads, NY to Verizon's Elmira-Wisner Park, NY central office (EMIRNYEM).

Nonrecurring Charge: $81,648.44

Customer: Verizon Business Network Services, Inc.
ID# 2014-764500

Description: Special Construction of facilities at customer location at 2004 N. Orville Dr., Dr. Pepper, Ronkonkoma, NY to Verizon's Ronkonkoma, NY central office (RNKNNYRN).

Nonrecurring Charge: $21,978.61

Customer: Orange and Rockland Utility
ID# 2014-774285

Description: Special Construction of facilities at customer location at 6 4 St., Hillburn, NY to Verizon's Suffern, NY central office (SFRNNYSU).

Nonrecurring Charge: $18,698.19

Customer: Encompass Digital Media
ID# 2014-775011

Description: Special Construction of facilities at customer location at 229 West 43rd St., New York, NY.

Nonrecurring Charge: $4,141.12 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	AT&T Corp. ID# 2014-779171	(S)
Description:	Special Construction of facilities at customer location at 68 Forest Ave., Flr 1, Locust Valley, NY to Verizon's Glen Cove, NY central office (GLCVNYGC).	
Nonrecurring Charge:	$4,643.04	
Customer:	CenturyLink Communications, LLC ID# 2014-765923	
Description:	Special Construction of facilities at customer location at 815 Harlem Rd., Flr 1, West Seneca, NY to Verizon's Buffalo, NY central office (BFLONYSP).	
Nonrecurring Charge:	$6,927.15	(S)
Customer:	Verizon Business Network Services, Inc. ID# 2014-780810	(N)
Description:	Special Construction of facilities at customer location at 203 River Road N., Wappingers Falls, NY to Verizon's Beacon, NY central office (BECNNYBE).	
Nonrecurring Charge:	$10,730.35	
Customer:	Verizon Business Network Services, Inc. ID# 2014-751552	
Description:	Special Construction of facilities at customer location at 60 E. 9th St., Oswego, NY to Verizon's Oswego, NY central office (OSWGNYOS).	
Nonrecurring Charge:	$27,062.48	
Customer:	CenturyLink Communications, LLC ID# 2014-781940	
Description:	Special Construction of facilities at customer location at 815 Harlem Road, West Seneca, NY to Verizon's Buffalo, NY central office (BFLONYSP).	
Nonrecurring Charge:	$6,870.96	(N)

Reissued material became effective December 18, 2014 under TR 1299.

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2014-779857

Description: Special Construction of facilities at customer location at 5191 Sunrise Hwy, Sayville, NY to Verizon's Sayville, NY central office (SYVLNYSA).

Nonrecurring Charge: $1,510.59

Customer: EarthLink Business, LLC
ID# 2014-758162 (N)

Description: Special Construction of facilities at customer location at 20 Prospect Hill Rd., Brewster, NY to Verizon's Brewster, NY central office (BRWSNYBW).

Nonrecurring Charge: $15,289.22

Customer: AT&T Corp.
ID# 2014-777475

Description: Special Construction of facilities at customer location at 605 Union Ave., Holtsville, NY to Verizon's Ronkonkoma, NY central office (RNKNNYRN).

Nonrecurring Charge: $21,000.97

Customer: Level 3 Communications, LLC
ID# 2014-776000

Description: Special Construction of facilities at customer location at 933 Motor Parkway, Hauppauge, NY to Verizon's Central Islip, NY central office (BRWDNYBW).

Nonrecurring Charge: $13,289.09

Customer: AT&T Corp.
ID# 2014-767711

Description: Special Construction of facilities at customer location at 17 Danskammer Rd., Newburgh, NY to Verizon's Newburgh, NY central office (NWBRNYNW).

Nonrecurring Charge: $24,332.80 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2014-766469

Description: Special Construction of facilities at customer location at 203 River Road, Wappingers Falls, NY to Verizon's Beacon, NY central office (BECNNYBE).

Nonrecurring Charge: $9,185.16

Customer: AT&T Corp.
ID# 2014-776798

Description: Special Construction of facilities at customer location at 1234 Abbott Rd., Lackawanna, NY to Verizon's Buffalo, NY central office (BFLONYSP).

Nonrecurring Charge: $10,461.73

Customer: Verizon Business Network Services, Inc. (N)
ID# 2014-781574

Description: Special Construction of facilities at customer location at 8 Automation Lane, Albany, NY to Verizon's Albany-Washington, NY central office (ALBYNYWA).

Nonrecurring Charge: $13,777.22

Customer: AT&T Corp.
ID# 2014-782101

Description: Special Construction of facilities at customer location at 102 Babylon, Islip Terrace, NY to Verizon's Bay Shore (35 4th Ave), NY central office (BYSHNYBY).

Nonrecurring Charge: $15,619.90

Customer: AT&T Corp.
ID# 2014-788378

Description: Special Construction of facilities at customer location at 806 Sayville Ave., Bohemia, NY to Verizon's Sayville, NY central office (SYVLNYSA).

Nonrecurring Charge: $22,483.22 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (N)
ID# 2015-790399

Description: Special Construction of facilities at customer location at 465 Mosel Ave., Staten Island, NY to Verizon's Staten Island, NY central office (NYCRNYNS).

Nonrecurring Charge: $16,296.01

Customer: Broadview Networks, Inc.
ID# 2014-758159

Description: Special Construction of facilities at customer location at 10 Pinesbridge Rd., Ossining, NY to Verizon's Ossining, NY central office (OSNGNYOS).

Nonrecurring Charge: $12,821.21

Customer: AT&T Corp.
ID# 2014-787559

Description: Special Construction of facilities at customer location at 193 N. Michigan Ave., Massapequa, NY to Verizon's Farmingdale, NY central office (FRDLNYFM).

Nonrecurring Charge: $2,079.68

Customer: Verizon Business Network Services, Inc.
ID# 2014-785111

Description: Special Construction of facilities at customer location at 605 Union Ave., Holtsville, NY to Verizon's Ronkonkoma, NY central office (RNKNNYRN).

Nonrecurring Charge: $15,204.35

Customer: Level 3 Communications, LLC
ID# 2015-797084

Description: Special Construction of facilities at customer location at 34-60, 48, Long Island City, NY to Verizon's Long Island City, NY central office (NYCQNYLI).

Nonrecurring Charge: $1,908.67 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp. (S)
ID# 2015-790587

Description: Special Construction of facilities at customer location at 126-09 34 Ave., Corona, NY to Verizon's Queens, NY central office (NYCQNYNW).

Nonrecurring Charge: $6,914.87

Customer: AT&T Corp.
ID# 2015-792325

Description: Special Construction of facilities at customer location at 93 Bruce Dr., Alplaus, NY to Verizon's East Glenville (575 Saratoga), NY central office (EGLVNYGL).

Nonrecurring Charge: $14,255.07 (S)

Customer: AT&T Corp. (N)
ID# 2015-796715

Description: Special Construction of facilities at customer location at 17 Danskammer Rd, Newburgh, NY to Verizon's Newburgh (220 Liberty St.), NY central office (NWBRNYNW).

Nonrecurring Charge: $24,332.80

Customer: AT&T Corp.
ID# 2015-791504

Description: Special Construction of facilities at customer location at 3313 Sound Ave, Riverhead, NY to Verizon's River Head (140 Griffing Ave), NY central office (RVHDNYRV).

Nonrecurring Charge: $2,468.62

Customer: AT&T Corp.
ID# 2015-789940

Description: Special Construction of facilities at customer location at 2130 Dutch Broadway, Elmont, NY to Verizon's Floral Park, NY central office (FLPKNYFP).

Nonrecurring Charge: $18,422.69 (N)

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

Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. ID# 2014-787586 (N)

Description: Special Construction of facilities at customer location at 300 Old Northport Road, Kings Park, NY to Verizon's East Northport, NY central office (ENPTNYEN).

Nonrecurring Charge: $15,990.51

Customer: AT&T Corp. ID# 2015-790314

Description: Special Construction of facilities at customer location at 21-01 76, East Elmhurst, NY to Verizon's Queens (2827 30th St.), NY central office (NYCQNYAS).

Nonrecurring Charge: $5,870.56

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc. ID# 2014-789049

Description: Special Construction of facilities at customer location at 2701 Transit Road, Elma, NY to Verizon's West Seneca-Union, NY central office (WSNCNYUN).

Nonrecurring Charge: $7,806.20

Customer: Verizon Business Network Services, Inc. ID# 2015-798823

Description: Special Construction of facilities at customer location at 101 Remsen St., Schenectady, NY to Verizon's Schenectady-Curry Road, NY central office (SSCHNYSO).

Nonrecurring Charge: $19,510.47 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	CenturyLink Communications, LLC ID# 2015-792896	(N)
Description:	Special Construction of facilities at customer location at 283 W. Broadway, Flr 1, Manhattan, NY to Verizon's Manhattan (50 Varick St), NY central office (NYCMNYVS).	
Nonrecurring Charge:	$28,315.45	
Customer:	Verizon Business Network Services,Inc. ID# 2015-802068	
Description:	Special Construction of facilities at customer location at 5151 Sunrise Highway, Bohemia, NY to Verizon's Sayville, NY central office (SYVLNYSA).	
Nonrecurring Charge:	$12,460.37	
Customer:	AT&T Corp. ID# 2015-802281	
Description:	Special Construction of facilities at customer location at 5025 Jericho Trnpk, Commack, NY to Verizon's Commack, NY central office (CMMKNYCM).	
Nonrecurring Charge:	$25,105.49	
Customer:	AT&T Corp. ID# 2015-802438	
Description:	Special Construction of facilities at customer location at 605 Union Ave, Holtsville, NY to Verizon's Ronkonkoma, NY central office (RNKNNYRN).	
Nonrecurring Charge:	$21,000.97	
Customer:	CenturyLink Communications, LLC ID# 2015-804373	
Description:	Special Construction of facilities at customer location at 2721 Transit Road, Elma, NY to Verizon's West Seneca, NY central office (WSNCNYUN).	
Nonrecurring Charge:	$4,316.94	(N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corp.
ID# 2015-789663

Description: Special Construction of facilities at customer location at 399 Big Bay Road, Queensbury, NY to Verizon's Glens Falls, NY central office (GLFLNYGF).

Nonrecurring Charge: $36,737.83

Customer: PAETEC Communications Inc., US LEC Corp., and McLeodUSA Telecommunications Services, Inc.
ID# 2015-805408

Description: Special Construction of facilities at customer location at 25 Redwood Lane, Smithtown, NY to Verizon's Smithtown, NY central office (SMTWNYSM).

Nonrecurring Charge: $15,103.48

Customer: Verizon Business Network Services, Inc.
ID# 2015-810799

Description: Special Construction of facilities at customer location at 5363 Peru, Plattsburgh, NY to Verizon's Plattsburgh, NY central office (PLBGNYPB).

Nonrecurring Charge: $20,577.78

Customer: Broadview Networks, Inc. (S)
ID# 2015-813399 |

Description: Special Construction of facilities at customer location at 73 E. 97th St., Manhattan, NY to Verizon's E. 97th St., Manhattan, NY central office (NYCMNY97). |

Nonrecurring Charge: $3,301.52 (S)

Customer: AT&T Corp. (N)
ID# 2015-822840 |

Description: Special Construction of facilities at customer location at 5025 Jericho Turnpike, Commack, NY to Verizon's Commack, NY central office (CMMKNYCM). |

Nonrecurring Charge: $25,739.35 (N)

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

Vice President, Federal Regulatory
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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications Services, LLC
ID# 2015-827284

Description: Special Construction of facilities at customer location at 1340 Pennsylvania Ave., Brooklyn, NY to Verizon's Lincoln Ave, NY central office (NYCKNYLA).

Nonrecurring Charge: $9,001.45

Customer: NBCUniversal Media, LLC
ID# 2015-835220

Description: Special Construction of facilities at customer location at 1633 Broadway, 6th Floor, New York, NY.

Nonrecurring Charge $ 0.00
Monthly Recurring Charge: $ 830.94 for twelve months Beginning September 11, 2015
Maximum Termination Liability: $9,971.28 Reduced 1/12 for each month in service

Customer: AT&T
ID# 2015-823604 (N)

Description: Special Construction of facilities at customer location at 10 Harbor Pt. Utica, NY to Verizon's Utica, NY central office (UTICNYUT).

Nonrecurring Charge: $36,512.89

Customer: Broadview Networks, Inc.
ID# 2015-827921

Description: Special Construction of facilities at customer location at 2 Madison Ave., Manhattan, NY to Verizon's E. 30th St., NY central office (NYCMNY30).

Nonrecurring Charge: $7,9691.76

Customer: CenturyLink Communications, LLC
ID# 2015-837518

Description: Special Construction of facilities at customer location at 1651 Clark St., Auburn, NY to Verizon's Auburn, NY central office (AUBNNYAU).

Nonrecurring Charge: $7,802.33 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2015-826671

Description: Special Construction of facilities at customer location at 342 Dune Rd., Westhampton Beach, NY to Verizon's Westhampton Beach, NY central office (WHBHNYWB).

Nonrecurring Charge: $10,507.21

Customer: AT&T
ID# 2015-829414

Description: Special Construction of facilities at customer location at 5025 Jericho Turnpike, Commack, NY to Verizon's Commack, NY central office (CMMKNYCM).

Nonrecurring Charge: $25,226.43

Customer: AT&T Corp. (N)
ID# 2015-839199 |

Description: Special Construction of facilities at customer location at 3300 Route 9 W, Highland, NY to Verizon's Highland, NY central office (HGLDNYHG).

Nonrecurring Charge: $4,613.85

Customer: Verizon Business Network Services, Inc.
ID# 2015-839635

Description: Special Construction of facilities at customer location at 5716 Broadway, Bronx, NY to Verizon's Kingsbridge Road (Bronx), NY central office (NYCXNYKB).

Nonrecurring Charge: $4,435.78 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-848567

Description: Special Construction of facilities at customer location at 7257 Fidalle Rd, Ellicottville, NY to Verizon's Ellicottville, NY central office (ELCVNYEV).

Nonrecurring Charge: $42,287.31

Customer: Verizon Business Network Services, Inc.
ID# 2015-851047

Description: Special Construction of facilities at customer location at 1778 Boutwell Hill Rd., Cherry Creek, NY to Verizon's Cherry Creek, NY central office (CHCKNYCE).

Nonrecurring Charge: $127,658.25

Customer: Verizon Business Network Services, Inc.
ID# 2015-853879

Description: Special Construction of facilities at customer location at 2526 County Rd 2, Angelica, NY to Verizon's Angelica, NY central office (ANGENYAG).

Nonrecurring Charge: $362,552.57

Customer: Verizon Business Network Services, Inc.
ID# 2015-848568

Description: Special Construction of facilities at customer location at 212 Route 299, Highland, NY to Verizon's Highland, NY central office (HGLDNYHG).

Nonrecurring Charge: $31,539.51

Customer: Verizon Business Network Services, Inc.
ID# 2015-849609

Description: Special Construction of facilities at customer location at 256 Meyerman Rd, Owego, NY to Verizon's Owego, NY central office (BNGHNYCX).

Nonrecurring Charge: $137,254.60 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc. (N)
ID# 2015-849738

Description: Special Construction of electrical network protection equipment at customer location at 118 Powerhouse Rd, Oppenheim, NY to Verizon's Dolgeville, NY central office (DLGVNYDG).

Nonrecurring Charge: $8,540.17

Customer: Verizon Business Network Services, Inc.
ID# 2015-850607

Description: Special Construction of facilities at customer location at 319 Hawley Rd., North Salem, NY to Verizon's Purdy, NY central office (PRDYNYPD).

Nonrecurring Charge: $42,617.13

Customer: Verizon Business Network Services, Inc.
ID# 2015-849269

Description: Special Construction of facilities at customer location at 216 Charley Hill Rd., Schroon Lake, NY to Verizon's Schroon Lake, NY central office (SCLKNYQK).

Nonrecurring Charge: $31,120.54

Customer: Verizon Business Network Services, Inc.
ID# 2015-849608

Description: Special Construction of facilities at customer location at 10315 Holland Glenwood Rd, Holland, NY to Verizon's Holland, NY central office (HLLDNYHO).

Nonrecurring Charge: $116,894.48 (N)

SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)

4.2 Charges for the State of New York (Company Code 5130)(Cont'd)

4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: XO Communications Services, LLC
ID# 2016-864658

Description: Special Construction of facilities at customer location at 1604 St. Johns Pl, Brooklyn, NY to Verizon's Troy Ave, NY central office (NYCKNYTY).

Nonrecurring Charge: $16,427.43

Customer: AT&T Corp.
ID# 2016-864861

Description: Special Construction of facilities at customer location at 21 Homer Folks Ave, Oneonta, NY to Verizon's Oneonta, NY central office (ONNTNYOA).

Nonrecurring Charge: $49,946.29

Customer: Verizon Business Network Services, Inc.
ID# 2016-877665

Description: Special Construction of facilities at customer location at 1100 White Hill Road 2, Floor 1, Alma, NY to Verizon's Wellsville, NY central office (WLVLNYNM).

Nonrecurring Charge: $106,649.27

Customer: Verizon Business Network Services, Inc.
ID# 2016-880268

Description: Special Construction of facilities at customer location at 1778 Boutwell Hill Road, Building Shed, Cherry Creek, NY to Verizon's Cherry Creek, NY central office (CHCKNYCE).

Nonrecurring Charge: $127,640.57

Customer: Beers Enterprises (N)
ID# 2016-900031 |

Description: Special Construction of video facilities at customer location at 200 Liberty St, Building 18th, New York, NY to Verizon's NY central office (NYCMNYWS). |

Nonrecurring Charge: $5,927.67 (N)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)
4.2 Charges for the State of New York (Company Code 5130)(Cont'd)
4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer: Verizon Business Network Services, Inc.
ID# 2016-885553

Description: Special Construction of facilities at customer location at 10315 Holland Greenwood Road, Holland, NY to Verizon's Holland, NY central office (HLLDNYHO).

Nonrecurring Charge: $86,649.49

Customer: AT&T Corp.
ID# 2016-907863

Description: Special Construction of facilities at customer location at 5905 Strickland Ave, Brooklyn, NY to Verizon's Brooklyn, NY central office (NYCKNYAI).

Nonrecurring Charge: $5,171.46

Customer: XO Communication Service, LLC
ID# 2016-886393

Description: Special Construction of facilities at customer location at 1604 St. Johns Pl, Brooklyn, NY to Verizon's Troy Ave., NY central office (NYCKNYTY).

Nonrecurring Charge: $13,752.32

Customer: Verizon Business Network Services, Inc.
ID# 2017-926881

Description: Special Construction of facilities at customer location at 1100 White Hill Road 2, Alma, NY to Verizon's Wellsville, NY central office (WLVLNYNM).

Nonrecurring Charge: $100,791.36

Customer: Encompass Digital Media
ID# 2017-977097

Description: Special Construction of facilities at customer location at 111 8th Avenue, Manhattan, New York to Verizon's NYCMNY18 central office.

Nonrecurring Charge: $4,819.95

Customer: Beers Enterprise, LLC d/b/a The Switch
ID# 2017-983721

Description: Special Construction of facilities at customer location at customer location at 385 Fulton Street, New York, New York to Verizon's NYCMNYWS central office. (N)

Nonrecurring Charge: $3,816.41 (N)

(TR 1367)

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SPECIAL CONSTRUCTION

4. Verizon New York Inc. Special Construction Cases (Cont'd)
4.2 Charges for the State of New York (Company Code 5130)(Cont'd)
4.2.2 Charges to Provide Permanent Facilities (Cont'd)

Customer:	Beers Enterprise, LLC d/b/a The Switch ID# 2018-992909	(N)
Description:	Special Construction of facilities at customer location at customer location at 524 W. 57th St, Manhattan, New York to Verizon's NYCMNY50 central office.	
Nonrecurring Charge:	$3,961.30	(N)

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