

Case #: 2003-259557  
Customer Name: United Rentals  
Address: version 2  
FCC Tariff #: 0

**NONRECURRING COSTS**

ITEM/ACTIVITY	TOTAL (nearest \$)
MATERIAL	
Cable	\$ 17,216
Conduit	\$ 1,554
Electronics	\$ 3,997
Poles	\$ -
Vendor	\$ -
LABOR	
Engineering	\$ 3,944
OSP Tech	\$ 41,735
Rearrangements	\$ -
CASE PREP	
Filing Fee	\$ 25
CNE	\$ 229
CCD	\$ 126
Admin	\$ 173
NY EDC Charge	\$ -
<b>TOTAL</b>	<b><u>\$ 68,999</u></b>

**Service Description:** Verizon is providing Special Construction facilities for United Rentals Inc.