

Case #: 2003-268235
Customer Name: Christiana Care Health Services
Address: 4755 Ogletown-Stanton Road, Newark, DE 19718
FCC Tariff #: 1

NONRECURRING COSTS

RECURRING COSTS

ITEM/ACTIVITY	TOTAL (nearest \$)	12 Month Term	36 Month term	60 Month Term
MATERIAL				
Cable	\$ 3,190	\$ 284.85	\$ 107.41	\$ 72.50
Conduit	\$ -	\$ -	\$ -	\$ -
Electronics	\$ -	\$ -	\$ -	\$ -
Poles	\$ -	\$ -	\$ -	\$ -
Vendor	\$ 5,865	\$ 523.71	\$ 197.47	\$ 133.30
LABOR				
Engineering	\$ -	\$ -	\$ -	\$ -
OSP Tech	\$ 2,936	\$ 262.17	\$ 98.85	\$ 66.73
Rearrangements	\$ -	\$ -	\$ -	\$ -
CASE PREP				
Filing Fee	\$ 57	\$ 5.09	\$ 1.92	\$ 1.30
CNE	\$ 230	\$ 20.54	\$ 7.74	\$ 5.23
CCD	\$ 63	\$ 5.63	\$ 2.12	\$ 1.43
Admin	\$ 173	\$ 15.45	\$ 5.82	\$ 3.93
NY EDC Charge	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 12,514.00	\$ 1,117.44	\$ 421.33	\$ 284.42

Service Description: Verizon is providing Special Construction facilities for (customer).

example: [customer] has specifically requested that an Intellilight Entrance Facility (IEF) be delivered via a di

This will provide a diverse fiber path to xxx from YYY

CO, a secondary wire center.