

Service Name: Generic
Case Number: MI0501162.01
Customer Name: Nextel

Contract:
 Rate Element #1

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$5,130.24	\$0.00	\$5,130.24
COM	\$1,373.88	\$0.00	\$1,373.88
Income Tax	\$484.00	\$0.00	\$484.00
Property Tax	\$268.23	\$0.00	\$268.23
Total	\$7,256.35	\$0.00	\$7,256.35

Other	Direct	Shared	Total
Recast	\$0.00	\$0.00	\$0.00
Additional Expenses	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Cost Floor	Direct	Shared	Total
Result	\$7,256.35	\$0.00	\$7,256.35
GRL	\$103.85	\$0.00	\$103.85
Lump Sum with GRL	\$7,360.21	\$0.00	\$7,360.21
12 Month Payment			\$651.37
36 Month Payment			\$241.84
60 Month Payment			\$160.95

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%