

Service Name: Generic
Case Number: MI0501163.01
Customer Name: Nextel

Contract:
 Rate Element #1

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$9,758.09	\$0.00	\$9,758.09
COM	\$2,613.22	\$0.00	\$2,613.22
Income Tax	\$920.60	\$0.00	\$920.60
Property Tax	\$510.20	\$0.00	\$510.20
Total	\$13,802.11	\$0.00	\$13,802.11

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	\$13,802.11	\$0.00	\$13,802.11
GRL	\$197.53	\$0.00	\$197.53
Lump Sum with GRL	\$13,999.64	\$0.00	\$13,999.64
12 Month Payment			\$1,238.94
36 Month Payment			\$459.99
60 Month Payment			\$306.13

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