

Service Name: Generic

Case Number: 2005-343287.01

Customer Name: MoTORola, Inc.

Contract:

Rate Element #1

60 Months

Capital Expense	Direct	Shared	Total
Depreciation	\$62,894.95	\$0.00	\$62,894.95
COM	\$19,188.78	\$0.00	\$19,188.78
Income Tax	\$8,280.69	\$0.00	\$8,280.69
Property Tax	\$0.00	\$0.00	\$0.00
Total	\$90,364.42	\$0.00	\$90,364.42

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	\$90,364.42	\$0.00	\$90,364.42
GRL	\$1,027.49	\$0.00	\$1,027.49
Lump Sum with GRL	\$91,391.91	\$0.00	\$91,391.91
12 Month Payment			\$8,088.03
36 Month Payment			\$3,002.89
60 Month Payment			\$1,998.50

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