

BEFORE THE  
POSTAL RATE COMMISSION  
WASHINGTON, D.C. 20268-0001

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POSTAL RATE COMMISSION  
OFFICE OF THE SECRETARY

POSTAL RATE AND FEE CHANGES, 2000

Docket No. R2000-1

RESPONSE OF UNITED STATES POSTAL SERVICE  
WITNESS TAYMAN TO INTERROGATORY OF  
THE DIRECT MARKETING ASSOCIATION  
(DMA/USPS-T9-48)

The United States Postal Service hereby provides the response of witness Tayman to the following interrogatory of the Direct Marketing Association: DMA/USPS-T9-48, filed on March 15, 2000.

The interrogatory is stated verbatim and is followed by the response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

Daniel J. Foucheaux, Jr.  
Chief Counsel, Ratemaking



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April 3, 2000

**RESPONSE OF WITNESS TAYMAN TO INTERROGATORIES OF  
DIRECT MARKETING ASSOCIATION, INC.**

**DMA/USPS-T9-48.** Please refer to your response to the interrogatory of the Direct Marketing Association (DMA/USPS-T9-27) which discusses the purchases and sales of land and buildings.

- (a) Please provide an electronic spreadsheet showing the price the Postal Service received in each sale of land and buildings for each of the last ten years. For each sale, please also provide the year of purchase, the year of sale, the purchase price, and the book value at the time of sale.

**RESPONSE:**

- (a) The attached spreadsheets provide the sales price, purchase price and book value for each land and building sale that occurred in Fiscal Years 1992 – 1999. Records are not available for years prior to 1992. The file containing this information does not include the year of purchase. Please see LR-I-269 for an electronic version of the attached spreadsheets.

**FY 92 - SOLD FACILITIES - AP PROCESS SEQUENCE**

P.O. NAME	AP	LAND COST	BLDG COST	ACCUM	CASH FROM SALE	NET BOOK VALUE
				DEPREC		
JAMESTOWN, ND	01	8,000	211,072	211,072	40,000	8,000
EATONTON, GA	02	3,000	83,730	83,730	64,000	3,000
MT STERLING, KY	03	11,000	161,644	139,250	75,000	33,394
WATSONVILLE, CA	04	23,000	308,901	308,901	425,000	23,000
CANON CITY, CO	04	14,000	122,619	79,677	72,000	56,942
EASLEY, SC	04	70,585	515,098	173,871	305,000	411,812
CLEVELAND, OH	05	13,000	126,990	126,990	180,000	13,000
FREEHOLD, NJ	05	39,000	615,712	540,214	415,000	114,498
AUBURN, AL	06	7,000	327,206	327,206	375,000	7,000
AMHERST, OH	06	12,150	138,556	138,556	88,500	12,150
WINNEMUCCA, NV	07	5,000	224,979	224,979	262,500	5,000
HERBER SPG, AR	08	1,000	213,556	213,556	50,000	1,000
MANSFIELD, MA	08	13,000	152,484	145,226	90,000	20,258
TIPP CITY, OH	08	5,000	139,048	84,787	125,102	59,261
ST GEORGE, UT	08	6,000	248,224	229,272	155,000	24,952
LOS ANGELES, CA	09	2,239,264	45,538	-	690,000	2,284,802
DEFOE, KY	09	15,620	-	-	5,551	15,620
GILMER, TX	10	5,000	288,241	288,241	30,000	5,000
YUMA, AZ	11	10,000	323,360	323,360	120,000	10,000
LIBERTYVILLE, IL	11	9,000	415,820	415,820	330,000	9,000
GAFFNEY, SC	11	35,849	206,570	206,570	175,000	35,849
JANESVILLE, WI	11	39,000	400,556	400,556	126,000	39,000
LOCKPORT, NY	12	8,000	420,134	392,167	135,000	35,967
BURNS, OR	12	6,000	414,123	329,013	104,000	91,110
HIGHT POINT, NC	13	43,233	30,756	4,420	70,000	69,569
		2,641,701	6,134,917	5,387,434	4,507,653	3,389,184

**FY 92 - PARTIAL LAND SALES - AP PROCESS SEQUENCE**

P.O. NAME	AP	LAND	CASH FROM SALE	NET BOOK VALUE		
		Value Sq Ft				
SANFORD, NC	02	3,583	\$ 4,450	3,583		
EASTON, PA	03	63,753	20,000	63,753		
AUSTIN, TX	05	709,011	704,770	709,011		
PITTSBURGH, PA	08	352,039	31,000	352,039		
ORLANDO, FL	10	91,599	185,800	91,599		
BOSTON, MA	13	47,473	990,000	47,473		
		1,267,458	1,936,020	1,267,458		
		3,909,159	6,134,917	5,387,434	6,443,673	4,656,642

**FY 93 USPS SALES - AP SEQUENCE**

P.O. NAME	AP	LAND COST	BLDG COST	ACCUM	CASH	NET BOOK
				DEPREC	FROM SALE	VALUE
FRANKLIN, TN	02	145,203	650,695	650,695	\$ 175,955	145,203
WOODSTOCK, IL	02	15,000	314,264	314,264	\$ 190,000	15,000
HAZARD, KY	03	14,000	562,348	562,348	\$ 100,000	14,000
PERRYSBURG, OH	03	7,000	207,138	207,138	\$ 130,000	7,000
UPPER MARLBORO, MD	04	30,308	74,444	28,523	\$ 350,000	76,229
ANDOVER, MA	04	20,000	315,312	315,312	\$ 427,500	20,000
LINWOOD, NC	04	883	1	1	\$ 10,000	883
LIBERTY, TX	05	6,000	118,559	118,559	\$ 17,000	6,000
BOYERTOWN, PA	06	12,000	77,349	77,349	\$ 160,000	12,000
CENTURY, FL	08	17,573	-	-	\$ 13,900	17,573
LILBURN, GA	08	98,667	389,137	147,590	\$ 321,500	340,214
HARLINGEN, TX	08	83,365	679,976	679,976	\$ 300,000	83,365
SITKA, AK	11	0	965,795	965,795	\$ 250,000	0
MANCHESTER, CT	11	22,000	302,056	297,058	\$ 225,000	26,998
MORGANTON, NC	11	25,445	277,439	277,439	\$ 125,000	25,445
LINCOLN PARK, MI	12	15,000	166,634	166,634	93,000	15,000
PITTSFORD, NY	13	55,700	66,551	1,778	315,000	120,473
		<b>568,144</b>	<b>5,167,698</b>	<b>4,810,459</b>	<b>3,203,855</b>	<b>925,383</b>

**FY 93 PARTIAL LAND SALES - AP SEQUENCE**

P.O. NAME	AP	LAND COST	BLDG COST	ACCUM	CASH	NET BOOK
				DEPREC	FROM SALE	VALUE
BARBOURSVILLE, WV	03	3,051			\$ 2,959.00	3,051
LEXINGTON, KY	05	4,189			\$ 6,000.00	4,189
SPANAWAY, WA	05	1,194			\$ 1,850.00	1,194
SAN DIEGO, CA	05	17,137			\$ 23,108.00	17,137
CANTON, OH	05	2,558			\$ 9,600.00	2,558
CLINTON, MD	06	23,717			\$ 10,025.00	23,717
DAYTON, TX	07	43,082			\$ 75,200.00	43,082
N MIAMI BR, FL	08	34,364			\$ 34,200.00	34,364
DAYTON, TX	08	49,768			\$ 79,550.00	49,768
		<b>\$ 51,846</b>	<b>-</b>	<b>-</b>	<b>\$ 53,542.00</b>	<b>51,846</b>
		<b>619,990</b>	<b>5,167,698</b>	<b>4,810,459</b>	<b>\$ 3,257,397.00</b>	<b>977,229</b>

FY 94

**USPS S O L D FACILITIES - AP PROCESS SEQUENCE**

P.O. NAME	AP	LAND COST	BLDG COST	ACCUM	CASH	NET BOOK
				DEPREC	FROM SALE	VALUE
STOCKBRIDGE, GA	02	45,515	558,511	138,344	\$ 213,235	465,682
BRIDGEPORT, CT	03	301,364	19,885	38	\$ 75,000	321,211
LAS VEGAS, NV	03	2,067,507	-	0	\$ 6,007,381	2,067,507
FORDYCE, AR	05	5,000	150,627	150,627	\$ 49,500	5,000
CYNTHIANA, KY	05	10,000	203,409	203,409	\$ 54,000	10,000
ASHLAND, VA	05	6,000	94,096	94,096	\$ 100,000	6,000
CUPERTINO, CA	06	65,864			\$ 3,185	65,864
EDEN, NC	09	10,000	255,100	255,100	\$ 47,500	10,000
ANGOLA, IN	12	4,000	103,406	103,406	\$ 83,001	4,000
WILBRAHAM, MA	12	44,343	134,322	49,236	\$ 275,000	129,429
GEORGETOWN, DE	13	16,000	334,136	334,136		16,000
		<b>2,575,593</b>	<b>1,853,492</b>	<b>1,328,392</b>	<b>6,907,802</b>	<b>3,100,693</b>

**PARTIAL LAND SALES - AP PROCESS SEQUENCE**

P.O. NAME	AP	LAND COST	BLDG COST	ACCUM	CASH	NET BOOK
				DEPREC	FROM SALE	VALUE
VAIL, CO	02	\$ 1,944			\$ 7,500	1,944
OLNEY, MD	04	\$ 12,780			\$ 145,000	12,780
ARLINGTON Hght, IL	05	\$ 12,100			\$ 20	12,100
LOUISVILLE, KY	07	\$ 10,702			\$ 91,000	10,702
DEADWOOD, SD	07	\$ 2,342			\$ 53,600	2,342
		<b>\$ 39,868</b>			<b>297,120</b>	<b>39,868</b>
		<b>\$ 2,615,461</b>	<b>\$ 1,853,492</b>	<b>\$ 1,328,392</b>	<b>\$ 7,204,922</b>	<b>3,140,561</b>

<b>FY 95 - SOLD FACILITIES - AP PROCESS SEQUENCE</b>						
<u>P.O. NAME</u>	<u>AP</u>	<u>LAND COST</u>	<u>BLDG COST</u>	<u>ACCUM DEPREC</u>	<u>CASH FROM SALE</u>	<u>NET BOOK VALUE</u>
CRYSTAL LAKE	2	29,616	160,113	27,953	346,160	161,776
CHAMPAIGN, IL	5	45,000	119,500	4,769	164,500	159,731
O'FALLON, IL	5	7,000	221,270	221,270	62,500	7,000
MANDEVILLE, LA	5	76,787	455,828	163,380	250,000	369,235
BANCROFT, NE	5	19,891			20,000	19,891
ATTLEBORO, MA	7	20,000	329,332	329,332	175,000	20,000
MOUNT KISCO, NY	7	9,000	249,593	221,793	675,000	36,800
HOPKINS, SC	8	77,668	0		10,000	77,668
MOUNT OLIVE, NC	9	5,000	91,155		46,125	96,155
CRAIG, AK	10	\$ 5,680	\$ 123,970	\$ 53,508	\$ 61,000	76,142
DUPUYER, MT	12	6,769	2,595	658	10,657	8,706
		<b>\$ 302,411</b>	<b>\$ 1,753,356</b>	<b>\$ 1,022,663</b>	<b>\$ 1,820,942</b>	<b>1,033,104</b>
<b>FY 95 - PARTIAL LAND SALES - AP PROCESS SEQUENCE</b>						
<u>P.O. NAME</u>	<u>AP</u>	<u>LAND COST</u>	<u>BLDG COST</u>	<u>ACCUM DEPREC</u>	<u>CASH FROM SALE</u>	<u>NET BOOK VALUE</u>
ROCHESTER, NH	2	115,828			15,120	115,828
SAN ANTONIO, TX	2	505			52,430	505
PETERSBURG, AK	3	\$ 43,580			\$ 26,028	43,580
DAVIS, CA	3	7,193			49,100	7,193
ALTAMONTE SPF, FL	5	28,710			35,000	28,710
APOPKA, FL	5	121,950			15,100	121,950
BATON ROUGE, LA	6	445,582			32,000	445,582
MONROE, CT	7	52,568			75,000	52,568
NEWBURGH, IN	9	7,235			100,000	7,235
GULFPORT, MS	10	83,495			13,970	83,495
VICKSBURG, MS	13	94,482			3,300	94,482
CLEVELAND, OH	13	3,810			205,000	3,810
		<b>\$ 1,004,938</b>			<b>\$ 622,048</b>	<b>1,004,938</b>
		<b>\$ 1,307,349</b>	<b>\$ 1,753,356</b>	<b>\$ 1,022,663</b>	<b>\$ 2,442,990</b>	<b>2,038,042</b>

## SALES 96

<b><u>FY 96 - SOLD FACILITIES - AP PROCESS SEQUENCE</u></b>						
<u>P.O. NAME</u>	<u>AP</u>	<u>LAND COST</u>	<u>BLDG COST</u>	<u>ACCUM DEPREC</u>	<u>CASH FROM SALE</u>	<u>NET BOOK VALUE</u>
MANHATTAN BEACH, CA	02	1,829,743	-	-	1,500,000	1,829,743
WAPPINGERS FALLS, NY	05	13,000	303,956	125,511	300,000	191,445
QUAKERTOWN, PA	05	13,000	207,794	207,794	206,000	13,000
JACKSON, GA	08	12,950	106,130	76,879	95,000	42,201
WINSTON SALEM, NC	08	242,000	989,998	987,569	400,000	244,429
ONEONTA, AL	11	5,000	245,079	245,079	162,000	5,000
TUSKEGEE, AL	11	4,000	175,645	175,645	60,000	4,000
PUEBLO, CO	13	26,000	1,028,126	1,028,126	600,100	26,000
COMMERCE, GA	13	5,000	79,136	79,136	90,000	5,000
DES MOINES, IA	13	124,427	349,476	101,780	67,129	372,123
EAST HAMPTON, NY	13	436,276	-	-	325,000	436,276
		2,711,396	3,485,340	3,027,519	3,805,229	3,169,217
<b><u>96 - PARTIAL LAND SALES - AP PROCESS SEQUENCE</u></b>						
EMMETT, ID	01	64,325	-	-	\$ 52,500	64,325
KAYSVILLE, UT	08	67,370	-	-	81,000	67,370
		131,695			133,500	131,695
		2,843,091	3,485,340	3,027,519	3,938,729	3,300,912

**Y 97 - SOLD FACILITIES - AP PROCESS SEQUENCE**

<b>P.O. NAME</b>	<b>AP</b>	<b>Land Cost</b>	<b>Bldg Cost</b>	<b>ACCUM DEPREC</b>	<b>CASH FROM SALE</b>	<b>NET BOOK VALUE</b>
Pittsburgh, PA	05	73,000	276,000	202,480	274,560	146,520
Littlefield, TX	06	13,331	121,732	121,732	10,000	13,331
Center, TX	06	10,000	118,823	118,823	72,000	10,000
Ware, MA	06	13,000	240,597	240,597	160,000	13,000
Lexington, TN	07	3,000	122,313	122,313	87,000	3,000
Prattville, AL	07	5,000	474,277	265,229	164,700	214,048
Atlanta, GA	07	2,788,418	-	-	1,927,000	2,788,418
Mountain View, AR	09	5,000	109,885	109,885	67,500	5,000
Opp, AL	09	9,000	217,905	217,905	95,000	9,000
Pineville, LA	09	42,632	-	-	110,000	42,632
Kennebunk, ME	09	6,000	246,018	246,018	106,000	6,000
Onaco, FL	10	9,094	296,064	155,560	1,153,370	149,598
Roanoke, AL	12	8,000	171,240	171,240	42,000	8,000
Eureka, UT	13	5,000	132,262	132,262	25,000	5,000
Hearne, TX	13	9,000	130,262	130,262	42,000	9,000
		2,999,475	2,657,378	2,234,306	4,336,130	3,422,547

**97 PARTIAL LAND SALES -AP PROCESS SEQUENCE**

<b>P.O. NAME</b>	<b>AP</b>	<b>Cost of Land Sold</b>	<b>Bldg Cost</b>	<b>ACCUM DEPREC</b>	<b>CASH RECEIVED FROM SALE</b>	<b>NET BOOK VALUE</b>
Gulfport, MS	01	30,466			21,090	30,466
Seattle, WA	02	2,033,921			2,228,505	2,033,921
Boston, MA	04	408,508			1,318,363	408,508
Jupiter, FL	05	68,681			94,100	68,681
Shelton, CT	05	79			310	79
Manchester, TN	06	3,389			3,500	3,389
Memphis, TN	06	672,812			274,900	672,812
Pensacola, FL	07	156,245			100,000	156,245
Bellwood, IL	07	43,148			28,000	43,148
W. Palm Bch, FL	09	63,497			62,981	63,497
Arlington, TX	09	35,540			28,504	35,540
Castle Rock, CO	09	20,545			43,614	20,545
Pt. Richey, FL	11	6,225			25,000	6,225
Pineville, LA	12	19,825			19,616	19,825
Ft. Lauderdale, FL	13	3,920			38,900	3,920
		3,566,801	-	-	4,287,383	3,566,801
		6,566,276	2,657,378	2,234,306	8,623,512	6,989,348





FY 99 - PROPERTY SALES - AP PROCESS SEQUENCE

P.O. NAME	FY 99 AP	Land Cost	Bldg Cost	ACCUM DEPRD	CASH		NET BOOK VALUE
					From SALE	VALUE	
Chino Valley, AZ	01	56,404	188,258	9,747	\$	68,000.00	234,915
Philadelphia, PA	01	-	5,928,336	2,880,204		2,600,000.00	3,238,132
Tomah, WI	01	8,000	159,065	159,065		50,000.00	8,000
Rogers, Ar	02	23,487	123,491	1,196		280,000.00	143,702
Batesburg, SC	02	7,000	101,185	101,185		46,000.00	7,000
Easthampton, Ma	02	20,000	352,560	352,560		257,500.00	20,000
Elizabethtown, KY	02	-	223,501	223,501		310,000.00	
Lakeland, FL	02	38,067	705,318	347,569		710,000.00	365,813
Hartford, WI	02	7,000	172,786	172,786		110,000.00	7,000
Mineola, Tx	02	7,000	165,827	165,827		100,000.00	7,000
Brooklyn, NY	02	-	5,088,664	1,933,051		-	3,154,573
Wilmington, OH	03	20,000	206,679	174,001		289,900.00	52,588
Wetumpka, AL	03	8,000	216,839	124,700		182,000.00	86,138
Cadiz, Ky	03	5,000	155,290	155,290		80,000.00	5,000
Endicott, NY	04	138,274	-	-		35,000.00	138,274
Corpus Christi, TX	04	110,000	-	-		3,150,000.00	110,000
Royersford, PA	05	8,000	182,815	182,815		135,000.00	8,000
Lebanon, OH	05	11,000	67,859	67,859		230,000.00	11,000
Hinesville, GA	05	171,817	749,840	273,001		585,000.00	648,256
Callettsburg, KY	05	9,000	311,714	311,714		151,500.00	9,000
Conway, SC	05	162,842	731,606	284,835		412,200.00	538,313
Enfield, CT	05	35,997	432,802	432,802		70,000.00	35,997
Talkeeta, AK	05	7,588	141,208	141,208		20,000.00	7,588
Petersburg, AK	06	71,420	-	-		260,000.00	71,420
Booneville, AR	06	7,127	12,875	12,875		7,300.00	7,127
Alhambra, CA	06	1,625,288	4,396,368	1,688,728		4,626,708.00	4,352,838
Boca Raton, FL	06	591,177	-	-		900,000.00	591,177
Belvidere, IL	06	13,000	209,069	209,069		171,300.00	13,000
Monticello, KY	06	9,123	37,186	6,536		98,000.00	36,773
New Orleans, LA	06	5,200,000	16,418	16,418		13,500,000.00	5,200,000
Havre De Grace, MD	06	12,000	324,171	324,171		135,000.00	12,000
Foxboro, MA	06	9,000	281,346	281,346		338,000.00	9,000
Cliffside Park, NJ	06	15,000	198,853	198,853		500,000.00	15,000
Orsaj, AK	07	30,000	-	-		85,000.00	30,000
Golden, CO	07	346,584	712,889	365,182		340,000.00	694,291
Woodruff, SC	07	8,000	199,887	199,881		75,700.00	10,386
Nashville, TN	07	500,000	2,370,194	1,882,841		4,400,000.00	1,217,353
Chaffee, MO	08	31,750	-	-		15,800.00	31,750
Little Falls, NJ	08	10,000	273,532	273,532		220,000.00	10,000
Lahigh Valley, PA	08	66,751	-	-		300,000.00	66,751
Beverly Hills, CA	09	25,001	783,319	777,452		3,245,230.00	30,888
Powder Springs, GA	09	29,828	488,473	225,435		250,000.00	292,583
Cedar Park, TX	09	15,099	78,148	5,199		310,000.00	88,088
Erwin, TN	09	4,000	120,091	120,091		80,000.00	4,000
Waterbury, CT	10	299,531	298,758	122,118		125,000.00	434,188
Biloxi, MS	10	23,780	102,963	7,982		274,000.00	118,681
Pahrump, NV	10	73,846	84,951	6,832		181,500.00	152,885
Greenbrier, TN	10	18,500	87,720	87,720		72,500.00	18,500
Huntingdon, TN	10	3,000	176,179	176,179		86,000.00	3,000
Lehi, UT	10	-	287,406	23,904		295,000.00	233,502
Lander, WY	10	6,000	522,502	522,502		250,000.00	6,000
Brooklyn NY	10	-	2,751,104	814,499		-	1,836,606
Hollister, CA	11	10,000	184,743	184,743		270,000.00	10,000
Laguna Beach, CA	11	372,841	-	-		350,000.00	372,841
Parker, CO	11	11,901	731,018	299,788		620,000.00	443,131
Abbeville, LA	11	6,301	532,397	532,397		155,000.00	6,301
Watertown, NY	11	15,000	1,183,548	1,183,548		180,000.00	15,000
Maurmes, OH	11	9,000	276,492	276,492		225,850.00	9,000
Ocean Shores, WA	11	39,156	39,327	4,181		187,500.00	114,304
Stratford, WA	11	9,475	-	-		9,479.50	9,475
Berry Creek, CA	12	24,075	-	-		12,500.00	24,075
Prestonsburg, KY	12	3,000	217,526	217,526		175,000.00	3,000
Scranton, AR	12	6,482	12,860	4,988		15,000.00	14,144
Camdenton, MO	12	14,000	142,848	142,848		95,000.00	14,000
Mountain Home, AR	12	31,000	343,696	286,194		177,460.00	108,501
Seguin, TX	12	25,738	343,301	312,060		215,000.00	57,898
Lawrence, KS	13	119,384	48,194	3,588		601,840.00	164,200
Ripley, MS	13	7,000	90,996	90,996		46,102.00	7,000
St. Louis, MO	13	25,832	-	-		110,000.00	25,832
S. Edmeston, NY	13	9,073	-	-		350.00	9,073
Campbell, OH	13	8,000	229,087	229,087		7,000.00	6,000
<b>Gr Tr Complete Sales</b>		<b>10,821,910.00</b>	<b>38,575,438.00</b>	<b>20,292,442.00</b>		<b>44,301,867.50</b>	<b>25,904,903</b>

P.O. NAME	FY 99 AP	Land Sold Value	CASH		NET BOOK VALUE	
			From SALE	VALUE		
Cedar Rapids, IA	02	\$ 9,867	\$	13,210.00	9,867	
W. Memphis, AR	02	9,854		20,800.00	9,854	
Noble, OK	02	8,867		18,200.00	8,867	
Ellenton, FL	02	82,906		113,007.00	82,906	
Houston, TX	02	345,980		348,200.00	366,950	
Odum, GA	04	3,978		4,000.00	3,978	
Weleetka, OK	04	2,004		1,000.00	2,004	
St. Paul, MN	05	382,848		456,818.00	362,948	
San Luis Obispo	05	54,501		350,000.00	54,501	
Alpharetta, GA	05	3,047		4,884.00	3,047	
Newport Beach, CA	06	120,183		2,248,000.00	120,183	
Topeka, KS	06	10,182		9,808.00	10,182	
Glendale, AZ	07	165,470		590,000.00	165,470	
Superior, NE	07	3,428		3,500.00	3,428	
San Francisco, CA	08	355,447		80,500,000.00	355,447	
Glenwood, IL	08	18,925		83,000.00	18,925	
Mammoth Lakes, CA	10	287,434		92,500.00	287,434	
New Jersey, NJ	10	5,488		37,500.00	5,488	
North Metro, GA	11	3,208		9,450.00	3,208	
Eugene, OR	11	24,382		31,000.00	24,382	
Kennesaw, GA	12	23,849		23,700.00	23,848	
San Bruno, CA	12	38,513		85,200.00	38,513	
Westerville, OH	12	21,327		18,350.00	21,327	
Renton, WA	12	35,063		150,000.00	35,063	
Miami, FL	13	15,521		15,500.00	15,521	
Lihue, HI	13	720		80,400.00	720	
<b>Gr Tr Partial Sales</b>		<b>\$ 2,010,699.00</b>		<b>\$ 85,224,403.00</b>	<b>2,010,699</b>	
		<b>12,832,608.00</b>	<b>38,575,438.00</b>	<b>20,292,442.00</b>	<b>129,526,270.50</b>	<b>27,815,802</b>

**DECLARATION**

I, William P. Tayman, declare under penalty of perjury that the foregoing answers are true and correct, to the best of my knowledge, information, and belief.

William P. Tayman

Dated: 4.3.2000

## CERTIFICATE OF SERVICE

I hereby certify that I have this day served the foregoing document upon all participants of record in this proceeding in accordance with section 12 of the Rules of Practice.

A handwritten signature in black ink, appearing to read "Scott L. Reiter", written over a horizontal line.

Scott L. Reiter

475 L'Enfant Plaza West, S.W.  
Washington, D.C. 20260-1137  
April 3, 2000