

BOMA INTERROGATORY #9

INTERROGATORY

Ref: Ibid, p5 of 11

Please explain how Col. 5 is calculated in the table.

RESPONSE

Amounts in Column 5, Costs Net of Proceeds, reflect the costs incurred to retire certain depreciable assets (cost of retirements / site restoration costs) less, where applicable, any proceeds received from the retirement of those assets (salvage value).

Witness: S. Riccio