

Schedule "6"

DETAILED STATEMENT OF STADIUM

Land:

Cost of Land	\$21,230.78
Tax on Land	621.52
Abstract fees	<u>30.00</u>
	21,882.30

Field:

Clearing McCook Field	733.60
Track Construction	<u>5,971.30</u>
	6,704.90

Construction Expenses:

Unit Construction Co.	235,989.85
Architects Fees	5,653.13
Salaries Engineers & Helpers	5,089.14
Engineers Supplies, Etc.	120.38
Cement Tests	<u>149.55</u>
	247,002.05

Other Charges:

Interest Paid	11,931.56
Less - Interest	
Rec'd	<u>27.42</u>
Revenue Tax on Notes	11,904.14
Fire Insurance	131.34
Loss on Automobile	43.99
	<u>222.00</u>
	<u>12,301.47</u>
Total	<u>287,890.72</u>