

**FRIENDS MEETING OF SAN ANTONIO
HISTORICAL COST OF LAND AND BUILDINGS**

LAND

sales price \$90,000 + settlement charges, bank fees and taxes. Source: bank closing statement \$ 90,580.67

PHASE 1 (Library, Children's Room, Storage, HVAC, Toilets, Community Room)

1999 totals: Architect services, landscape architect, legal, misc. Source: Treasurer's Report 1/2000 \$ 16,564.88

2000 totals: architect services and observation, general contractor, change orders, landscape architect, landscaping, furnishings, misc. Source: 1/2001 Treasurer's Report \$ 267,611.74

MEETINGHOUSE

Architects Certification of Substantial Completion, 11/14/2005 \$ 280,274.00

Invoice: Persyn Engineering, prof. services through 6/30/2005 \$ 1,076.80

Invoice: Lake/Flato, prof. services 6/22/2005 -8/16/2005 \$ 7,758.81

Invoice: Lake/Flato, prof. services 8/17/2005 – 9/27/2005 \$ 2,724.44

Invoice: Lake/Flato, prof. services 9/28/2005 – 12/06/2005 \$ 5,513.88

HAIR SALON , a.k.a. 7038 N. Vandiver

Closing cost. Source: bank closing statement \$ 121,389.51

Total \$ 793,494.73