

**Rupp Arena Settlement Accounting Entry**

| Rupp Journal Entry |   | 2013 Debit   |              | 2013 Credit  |
|--------------------|---|--------------|--------------|--------------|
| 10100              | Deposit - 5th 3rd                                     | \$282,418.84 |              |              |
| 65214              | Rupp Arena Bond Fee                                   | \$25,844.00  |              |              |
| 65201              | Rupp Arena Stage Hands                                |              |              |              |
| 65201              | Rupp Arena Credit Card Charge on Tickets              | \$8,154.39   |              |              |
| 65210              | Rupp Arena First Aid                                  |              | \$5,920.00   |              |
| 65201              | Rupp Arena Contract Rental                            |              | \$100,000.00 |              |
| 65202              | Labor to Hang, Raise and Strike Banner for Final Game |              | \$200.00     |              |
| 65201              | Internet Connection T1 for Scorers Table and DR6      |              | \$1,000.00   |              |
| 65202              | Rupp Arena 4-20 AMP Electric on Catwalk               |              |              |              |
| 65201              | Rupp Arena Security                                   |              | \$26,284.40  |              |
| 65201              | Rupp Arena Ushers                                     |              | \$46,231.90  |              |
| 65201              | Rupp Arena Sound and Lighting                         |              |              |              |
| 65215              | Rupp Arena Build KHSAA Graphic, Motion Logos          |              | \$200.00     |              |
| 65201              | Rupp Arena Spotlight Operators                        |              | \$192.70     |              |
| 65215              | Houselight Operation for Final Game                   |              | \$96.35      |              |
| 65215              | Rupp Arena Assemble Video Package                     |              | \$1,250.00   |              |
| 65201              | Rupp Arena Box Office Fee                             |              | \$15,485.42  |              |
| 65215              | Rupp Arena Build Traditions Video Element             |              |              |              |
| 59100              | Rupp Arena-Exhibitor Parking Passes                   |              | \$1,380.00   |              |
| 59050              | Rental of LED Signage System for Courtside            |              |              |              |
| 59100              | Rupp Arena Booth Setup-Concourse Setup                |              | \$400.00     |              |
| 57600              | Rupp Arena Surcharge on Novelties-Fixed Fee           |              | \$12,000.00  |              |
|                    | Rupp Arena Invoice                                    | \$210,640.77 |              |              |
| 48204              | Rupp Arena Walk up Ticket Sales                       |              |              | \$527,058.00 |
|                    |   | \$527,058.00 |              | \$527,058.00 |
|                    |   |              |              | \$0.00       |

| Rupp Journal Entry |   | 2012 Debit   |              | 2012 Credit  |
|--------------------|---|--------------|--------------|--------------|
| 10100              | Deposit - 5th 3rd                                     | \$119,231.84 |              |              |
| 65214              | Rupp Arena Bond Fee                                   | \$21,955.75  |              |              |
| 65201              | Rupp Arena Stage Hands                                | \$0.00       |              |              |
| 65201              | Rupp Arena Credit Card Charge on Tickets              | \$4,509.54   |              |              |
| 65210              | Rupp Arena First Aid                                  |              | \$5,997.50   |              |
| 65201              | Rupp Arena Contract Rental                            |              | \$100,000.00 |              |
| 65202              | Labor to Hang, Raise and Strike Banner for Final Game |              | \$175.00     |              |
| 65201              | Internet Connection T1 for Scorers Table and DR6      |              | \$1,000.00   |              |
| 65202              | Rupp Arena 4-20 AMP Electric on Catwalk               |              | \$300.00     |              |
| 65201              | Rupp Arena Security                                   |              | \$23,315.77  |              |
| 65201              | Rupp Arena Ushers                                     |              | \$41,067.41  |              |
| 65201              | Rupp Arena Sound and Lighting                         |              | \$1,400.00   |              |
| 65215              | Rupp Arena Build KHSAA Graphic, Motion Logos          |              | \$200.00     |              |
| 65201              | Rupp Arena Spotlight Operators                        |              | \$192.30     |              |
| 65215              | Houselight Operation for Final Game                   |              | \$96.15      |              |
| 65215              | Rupp Arena Assemble Video Package                     |              | \$1,250.00   |              |
| 65201              | Rupp Arena Box Office Fee                             |              | \$10,121.24  |              |
| 65215              | Rupp Arena Build Traditions Video Element             |              |              |              |
| 59100              | Rupp Arena-Exhibitor Parking Passes                   |              | \$2,040.00   |              |
| 59050              | Rental of LED Signage System for Courtside            |              |              |              |
| 59100              | Rupp Arena Booth Setup-Concourse Setup                |              | \$500.00     |              |
| 57600              | Rupp Arena Surcharge on Novelties-Fixed Fee           |              | \$11,000.00  |              |
|                    | Rupp Arena Invoice                                    | \$198,655.37 |              |              |
| 48204              | Rupp Arena Walk up Ticket Sales                       |              |              | \$344,352.50 |
|                    |   | \$344,352.50 |              | \$344,352.50 |
|                    |   |              |              | \$0.00       |