

System	Engineering Design	Facility Report	Construction Services	Surveying Services	GIS database	Legal Fees	Closing Costs	Organizational Expenses	Total:
Commonwealth	\$ 35,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 5,000.00	\$ 16,000.00	\$ 4,000.00	\$ 1,000.00	\$ 96,000.00
Moon River	\$ 35,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 5,000.00	\$ 20,000.00	\$ 5,000.00	\$ 1,000.00	\$ 101,000.00
Yung Farm Estates	\$ 35,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 5,000.00	\$ 20,000.00	\$ 5,000.00	\$ 1,000.00	\$ 101,000.00
TOTAL	\$ 105,000.00	\$ 15,000.00	\$ 15,000.00	\$ 75,000.00	\$ 15,000.00	\$ 56,000.00	\$ 14,000.00	\$ 3,000.00	\$ 298,000.00