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August 10, 2010

Florida Fish and Wildlife Conservation Commission
Division of Law Enforcement
Boating and Waterway Section
620 South Meridian Street
Tallahassee, FL 32399-1600

Re: Harry S. Truman Presidential Park and Marina

These are the development expenses that have been directly paid by the developer to date:

Legal	72,720.95
Design & Planning Consultants	129,514.18
Preliminary Drawings	33,000.00
Economic Impact Study	15,440.00
TOTAL	<u>250,675.13</u>

Regards,

Christine Godlewski
Vice President of Finance