

Trant & Trant Children

Option Payments and Amounts Due Upon Closing

Date	Property	Total Acres	Per Acre \$	Total Cost Of Optioned Property
Upon Closing	Harold Trant	387.205	\$4,000	\$1,548,820.00
Upon Closing	Trant Children	20.000	\$4,000	\$80,000.00
			Total	\$1,628,820.00

Date	Property	Total Acres	Per Acre \$	Payment	Amount Paid To Date
January 15, 2000	Harold Trant	385.195	\$200	\$77,039.00	\$77,039.00
March 15, 2001	Harold Trant	387.205	\$125	\$48,400.63	\$125,439.63
March 15, 2001	Harold Trant	2.010	\$200	\$402.00	\$125,841.63
January 16, 2002	Harold Trant	387.205	\$150	\$58,080.75	\$183,922.38
January 16, 2003	Harold Trant	387.205	\$150	\$58,080.75	\$242,003.13
January 16, 2004	Harold Trant	387.205	\$100	\$38,720.50	\$280,723.63
January 16, 2005	Harold Trant	387.205	\$75	\$29,040.38	
			Total	\$309,764.00	

Date	Property	Total Acres	Per Acre \$	Payment	Amount Paid To Date
April 12, 2001	Trant Children	20.000	\$325	\$6,500.00	\$6,500.00
January 16, 2002	Trant Children	20.000	\$150	\$3,000.00	\$9,500.00
January 16, 2003	Trant Children	20.000	\$150	\$3,000.00	\$12,500.00
January 16, 2004	Trant Children	20.000	\$100	\$2,000.00	\$14,500.00
January 16, 2005	Trant Children	20.000	\$75	\$1,500.00	
			Total	\$16,000.00	

Date	Property	Total Acres	Property Cost	Option Payments	Amount Due At Closing
June 16, 2004	Harold Trant	387.205	\$1,548,820.00	\$280,723.63	\$1,268,096.38
June 16, 2004	Trant Children	20.000	\$80,000.00	\$14,500.00	\$65,500.00
		Grand Total	\$1,628,820.00	\$295,223.63	\$1,333,596.38