

TABLE 1

<u>COST BREAKDOWN</u>	<u>SPARKS SHARE</u>	<u>RENO SHARE</u>
Ownership Share	31.37%	68.63%
Agreement- \$455,480.00	\$142,884.08	\$312,595.92
Amendment #1- <u>\$274,190.00</u>	<u>\$ 86,013.40</u>	<u>\$188,176.60</u>
Agreement Total- \$729,670.00	\$228,897.48	\$500,772.52