



JAYHAWK FIRE SPRINKLER CO, INC

110 N.E. GORDON
P.O.BOX 8458
TOPEKA, KS. 66608
785-232-0975

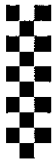
Estimate

Date	Estimate #
2/14/2008	T403-07

Name / Address
CASPIAN GROUP, LLC GEORGE PALEY P.O. BOX 842 LAWRENCE, KS 66044

Project	Rep
T403-07 Tellers Res...	

Description	Qty	Cost	Total
DESIGN		3,700.00	3,700.00
MATERIAL		7,800.00	7,800.00
FABRICATION		2,300.00	2,300.00
LABOR		27,573.00	27,573.00
CHANGE ORDER #1 ATTIC ADDITION		23,388.00	23,388.00
SUB-TOTAL			64,761.00
Thank You For Using Jayhawk		Subtotal	\$64,761.00
		Sales Tax (0.0%)	\$0.00
		Total	\$64,761.00



INV # T 403-07

1627 Jayhawk 9926¹⁰
Fire

1630 10/15/08 " 21497⁴⁰

1610 3/7/08 3330⁰⁰

1657 5/27/08 6476⁷⁰

1658 5/27/08 7901²⁰

1659 5/27/08 15630²⁰

Totals paid to Jayhawk
by Capitan Group, LLC

\$ 64,761

PALEY

CASTIAN GROUP, LLC
GEORGE F. PALEY
N. DANIEL RANJDAR
P.O. BOX 842
LAWRENCE, KS 66044

83-1454-1011

1657

DATE 5-27-09

PAY TO THE
ORDER OF

Jayhawk Fire \$6476
Sixty four hundred seventy six

100 DOLLARS

Douglas County Bank
Lawrence, Kansas 66044

FOR T 18264

⑆101114646⑆ 1657 09800 0⑈

George F. Paley

TO FRONTIER 1-800-224-2244 • www.FrontierBank.com

CASTIAN GROUP, LLC
GEORGE F. PALEY
N. DANIEL RANJDAR
P.O. BOX 842
LAWRENCE, KS 66044

83-1454-1011

1658

DATE 5/27/09

PAY TO THE
ORDER OF

Jayhawk Fire \$7901
Seventy nine hundred one

100 DOLLARS

Douglas County Bank
Lawrence, Kansas 66044

FOR T 18263

⑆101114646⑆ 1658 09800 0⑈

George F. Paley

TO FRONTIER 1-800-224-2244 • www.FrontierBank.com

CASTIAN GROUP, LLC
GEORGE F. PALEY
N. DANIEL RANJDAR
P.O. BOX 842
LAWRENCE, KS 66044

83-1454-1011

1659

DATE 5/27/09

PAY TO THE
ORDER OF

JAYHAWK FIRE \$15630
Fifteen thousand six hundred thirty

100 DOLLARS

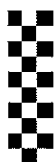
Douglas County Bank
Lawrence, Kansas 66044

FOR INV T 18263

⑆101114646⑆ 1659 09800 0⑈

George F. Paley

TO FRONTIER 1-800-224-2244 • www.FrontierBank.com



JAYHAWK FIRE SPRINKLER CO, INC

110 N.E. GORDON
P.O.BOX 8458
TOPEKA, KS. 66608
785-232-0975

Invoice

Date	Invoice #
9/10/2008	T17429

Bill To
CASPIAN GROUP, LLC GEORGE PALEY P.O. BOX 842 LAWRENCE, KS 66044

PAID

P.O. No.	Terms	Project
	Due on Receipt	T403-07 Tellers Res...

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
DESIGNING	DESIGN	3,700.00	3,700.00	100.00%	0.00%	100.00%	0.00
MATERIA...	MATERIAL	7,800.00	7,800.00	100.00%	0.00%	100.00%	0.00
FABRICA...	FABRICATION	2,300.00	2,300.00	100.00%	0.00%	100.00%	0.00
LABOR	LABOR	27,573.00	13,786.00	50.00%	40.00%	90.00%	11,029.00
	SUB-TOTAL						11,029.00
RETAINA...	RETAINAGE						-1,102.90
	NO SALES TAX	0.00					0.00

Thank You For Using Jayhawk

Total \$9,926.10**Payments/Credits** \$-9,926.10**Balance Due** \$0.00



JAYHAWK FIRE SPRINKLER CO, INC

110 N.E. GORDON
P.O.BOX 8458
TOPEKA, KS. 66608
785-232-0975

Invoice

Date	Invoice #
8/9/2008	T17284

Bill To
CASPIAN GROUP, LLC GEORGE PALEY P.O. BOX 842 LAWRENCE, KS 66044

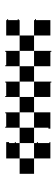
PAID

P.O. No.	Terms	Project
	Due on Receipt	T403-07 Tellers Res...

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
DESIGNING	DESIGN	3,700.00	3,700.00	100.00%	0.00%	100.00%	0.00
MATERIA...	MATERIAL	7,800.00			100.00%	100.00%	7,800.00
FABRICA...	FABRICATION	2,300.00			100.00%	100.00%	2,300.00
LABOR	LABOR	27,573.00			50.00%	50.00%	13,786.00
	SUB-TOTAL						23,886.00
RETAINA...	RETAINAGE						-2,388.60
	NO SALES TAX	0.00					0.00

Thank You For Using Jayhawk

Total \$21,497.40**Payments/Credits** \$-21,497.40**Balance Due** \$0.00



JAYHAWK FIRE SPRINKLER CO, INC

110 N.E. GORDON
P.O.BOX 8458
TOPEKA, KS. 66608
785-232-0975

Invoice

Date	Invoice #
2/14/2008	T16563

Bill To
CASPIAN GROUP, LLC GEORGE PALEY P.O. BOX 842 LAWRENCE, KS 66044

PAID

P.O. No.	Terms	Project
	Due on Receipt	T403-07 Tellers Res...

Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
DESIGNING	DESIGN	3,700.00			100.00%	100.00%	3,700.00
MATERIA...	MATERIAL	7,800.00			0.00%	0.00%	0.00
FABRICA...	FABRICATION	2,300.00			0.00%	0.00%	0.00
LABOR	LABOR	27,573.00			0.00%	0.00%	0.00
	SUB-TOTAL						3,700.00
RETAINA...	RETAINAGE						-370.00
	NO SALES TAX	0.00					0.00

Thank You For Using Jayhawk					Total			\$3,330.00
					Payments/Credits			\$-3,330.00
					Balance Due			\$0.00



P.O. BOX 1051 • LAWRENCE, KS 66044-8061
(785) 843-5670 • Fax (785) 843-1228

Attn: Phillip C
X 7831
Invoice

DATE	INVOICE #
10/20/2008	77871

~~PALEY=PROPERTIES~~
Pd# 1653
4-15-09

BILL TO
Paley Properties P.O. Box 842 Lawrence, KS 66044

JOB SITE:
Tellers 746 Massachusetts St. Lawrence, KS

TERMS	DUE DATE	We accept Visa, MasterCard and American Express	P.O. NO.	SERVICE DATE
Net Due 10 days	10/30/2008			10/10/2008
QUANTITY	DESCRIPTION		RATE	AMOUNT
1	Labor - Adam & Kyle		1,450.00	1,450.00T
1	Materials		99.18	99.18
1	Materials		30.82	30.82T
1	Core Drill - Rick's Concrete Core drilled basement wall. Provided 4" ductile pipe through wall. Hydrostatic tested fire line and flushed fire line.		321.90	321.90
All past due accounts subject to 1.5% finance charge, which is annual percentage of 18%. \$1.00 Min.			Sales Tax (7.3%)	\$108.10
PARTS WARRANTY: All parts listed are warranted as per manufacturer specifications. We do not guarantee parts supplied by others. Some exclusions may apply. LABOR WARRANTY: Labor on this invoice is guaranteed for 30 days. Some exclusions may apply.			Total	\$2,010.00

E & E Electric, Inc.

Larry G. Black

PO Box 708

Baldwin City, KS 66006-0708

785-594-3267

Attn: Phillip Chiselski
X 7831**Invoice**

DATE	INVOICE #
3/24/2009	5901

BILL TO
George Paley 1448 E. 920th Rd. Lawrence, KS 66049

Tellers
746 Mass StPaid
1652
4-15-09

JOB NAME
Teller's - 746 Mass

DESCRIPTION	AMOUNT
Cabling and connection of alarm for fire system Labor	180.00T
Sales Tax Materials	41.57 13.14
pd # 4-15-09	
All accounts are due and payable upon receipt. We appreciate your business!	Total \$234.71

Invoices over 30 days old will be assessed 1.5% per month (18% per annum) carrying charge with a \$2.00 minimum. All attorney fees for cost of collection will be added to invoice amount.