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<br>GEORGE PALEY<br>P.O. BOX 842<br>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 Fire | 9926 10 |
| 1630 | 10/15/08 | " | 21497 40 |
| 1610 | 3/7/08 | | 3330 00 |
| 1657 | 5/27/08 | | 6476 70 |
| 1658 | 5/27/08 | | 7901 20 |
| 1659 | 5/27/08 | | 15630 20 |

Totals paid to Jayhawk by Caspian Group, LLC $ 64,761

1657

83-1464-1011

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

DATE 5-27-09

PAY TO THE ORDER OF Jayhawk Fire $ 6476 10

Sixty four hundred seventy six — 10/100 DOLLARS

Douglas County Bank
Lawrence, Kansas 66044

FOR T 18269

George F Paley

⑆101114646⑆ 1657 09800 0⑈

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1658

83-1464-1011

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

DATE 5/27/09

PAY TO THE ORDER OF Jayhawk Fire $ 7901 20

Seventy nine hundred one — 20/100 DOLLARS

Douglas County Bank
Lawrence, Kansas 66044

FOR T 18263

George F Paley

⑆101114646⑆ 1658 09800 0⑈

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1659

83-1464-1011

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

DATE 5/27/09

PAY TO THE ORDER OF JAYHAWK FIRE $ 15630 20

Fifteen thousand six hundred thirty — 20/ DOLLARS

Douglas County Bank
Lawrence, Kansas 66044

FOR INV T 18263

George F Paley

⑆101114646⑆ 1659 09800 0⑈

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 |

PAID

| Bill To |
|---|
| CASPIAN GROUP, LLC<br>GEORGE PALEY<br>P.O. BOX 842<br>LAWRENCE, KS 66044 |

| 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 |

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| | |
|---|---|
| **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 |

PAID

| Bill To |
|---|
| CASPIAN GROUP, LLC<br>GEORGE PALEY<br>P.O. BOX 842<br>LAWRENCE, KS 66044 |

| 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 |

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| | |
|---|---|
| **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 |

PAID

| Bill To |
|---|
| CASPIAN GROUP, LLC<br>GEORGE PALEY<br>P.O. BOX 842<br>LAWRENCE, KS 66044 |

| 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 |

[redacted] Attn: Phillip C
x 7831

[redacted] 1653

pd# 4-15-09

Action PLUMBING

P.O. BOX 1051 • LAWRENCE, KS 66044-8051
(785) 843-5670 • Fax (785) 843-1228

# Invoice

| DATE | INVOICE # |
|---|---|
| 10/20/2008 | 77871 |

| BILL TO | JOB SITE: |
|---|---|
| Paley Properties<br>P.O. Box 842<br>Lawrence, KS 66044 | Tellers<br>746 Massachusetts St.<br>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 | 321.90 | 321.90 |
| | Core drilled basement wall. Provided 4" ductile pipe through wall. Hydrostatic tested fire line and flushed fire line. | | |

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

Attn: Phillip Chisielski
X 7831

# E & E Electric, Inc.

Larry G. Black
PO Box 708
Baldwin City, KS 66006-0708
785-594-3267

## Invoice

| DATE | INVOICE # |
|---|---|
| 3/24/2009 | 5901 |

Paid
# 1652
4-15-09

| BILL TO |
|---|
| George Paley<br>1448 E. 920th Rd.<br>Lawrence, KS 66049<br>Tellers<br>746 Mass St |

| JOB NAME |
|---|
| Teller's - 746 Mass |

| DESCRIPTION | | AMOUNT |
|---|---|---|
| Cabling and connection of alarm for fire system | Labor | 180.00T |
| | Materials | 41.57 |
| Sales Tax | | 13.14 |

pd #
4-15-09

| All accounts are due and payable upon receipt.<br>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.