September 18, 2014

Bliss Sports II, LLC c/o Thomas S. Fritzel 643 Massachusetts Street, Suite 300 Lawrence, Kansas 66044-2255

Re: Acknowledgement of Payment of "Infrastructure Improvements Costs"

Dear Thomas:

As of the date of this letter, the undersigned subcontractor/vendor/consultant acknowledges that it has received a total of \$526,600.00 from Bliss Sports II, LLC, which represents hard or soft costs provided by the undersigned in connection with the development and/or construction of "infrastructure improvements" for the "Rock Chalk Park Project" (as those and other capitalized terms used in this letter are defined in the Rock Chalk Park Development Agreement amont the City of Lawrence, Kansas, RCP, LLC, Bliss Sports, LC and Bliss Sports II, LLC, datede July 10, 2013).

The undersigned and (by signing below) Bliss Sports II, LLC, agree that the above amount represents a portion of the following (a) "Infrastructure Improvement Costs" line items from Exhibit I to the Development Agreement, or (b) soft cost otherwise included in the definition of Infrastructure Improvements Costs under Section 11.02 of the Development Agreement and is allocable between the Infrastructure Improvements on the stadium site and those elsewhere as follows:

<u>Line Item from Exhibit I / Includable</u> <u>Soft Cost Under Section 11.02</u>		Rec Center Site	Stadium Site
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^{*} Unless identifiable as physical work done or as materials provided on the stadium site or elsewhere, infrastructure improvements Costs are to be allocated based on relative acreages of the Recreation Center Site (26) and the Stadium Site (57).

The undersigned certifies that none of the above amount(s) represents payment for hard or soft costs provided by the undersigned in connection with the development and/or construction of either the "Recreation Center" or the "Stadium Facilities" as defined in the Development Agreement.

The undersigned has delivered, or contemporaneously is providing, to Bliss Sports II, LLC, a waiver of, and hereby waives, any mechanics or materialmens lien or KSA 60-1111 bond claim that the undersigned or its subcontractors and materialmen might otherwise be able to file for the above portions of the work and materials constituting infrastructure improvement Costs.

Acknowledged and agreed this		Mid-American Courtworks
Acknowledged and agreed this		By: levrel
Acknowledged and agreed this 22 day of Sep L, 2014. Bliss Sports II, LLC By: Name:		Name: DARREL
Bliss Sports II, LLC By: Name:		Title: Suver
By: Name:	Acknowledged and agreed this	L_2014.
Name:	Bliss Sports II, LLC	
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Bliss Sports Rock Chalk Park Tennis Courts 209 Fall Creek Road PERIOD To: 7/30/2014 Lawrence, kansas 66049 PROJECT NUMBER: CONTRACTOR ARCHITECT ARCHITECT File ✓	APPLICATION FOR PAYMENT							
208 Fail Creek Read Lawrence, kansas 66049 CONTRACTOR: ARCHITECT: Mid-American Courtworks 230 N. Byron Rd. Work 6 67212 APPLICATION FOR PAYMENT - SUMMARY Refer to continuation sheets attached for detailed breakdown. 1. ORIGINAL CONTRACT AMOUNT: 526,600.00 2. NET CHANGES TO CONTRACT: ————————————————————————————————————	— · · · · · · · · · · · · · · · ·			APPLICATION NUMBER: 1				
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230 N. Byron Rd. Wichita, Ks 67212 APPLICATION FOR PAYMENT - SUMMARY Refer to continuation sheets attached for detailed breakdown. The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. 3. TOTAL CONTRACT AMOUNT: 526,600.00 4. TOTAL COMPLETED AND STORED TO DATE: 143,500.00 5. RETAINAGE: 0.00 b. 0 % of Completed Work 0.00 b. 0 % of Stored Material 0.00 Total Retainage: 0.00 6. TOTAL COMPLETED LESS RETAINAGE: 143,500.00 7. LESS PREVIOUS APPLICATIONS: 143,500.00 ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application amount. Initial all figures & markups to agree with certified does not match this application amount. Initial all figures & markups to agree with certified amount. ARCHITECT: DATE:		RCHITECT:						
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PAYMENT APPLICATION DETAIL

APPLICATION NO. 1

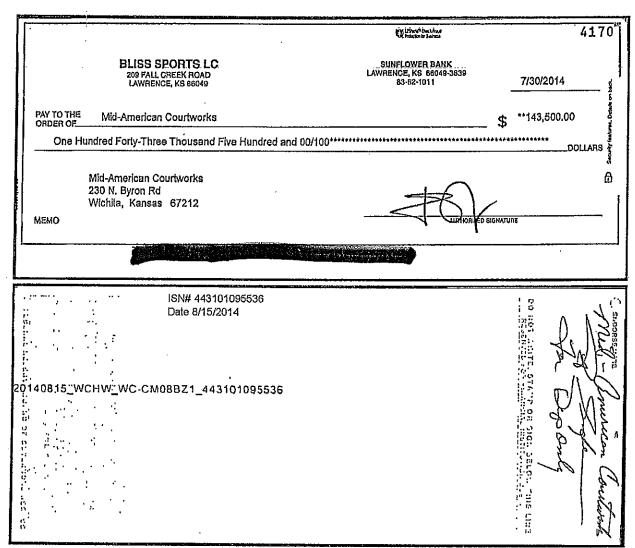
FROM: Mid-American Courtworks
WORK: 1000 - General Requirements

PROJECT: Rock Chalk Park Tennis Courts

No: 0

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Lawrence, kansas 66049	·		PROJECT NUMBER:	File ≺
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Mid-American Courtworks	,		CONTRACT WORK: Tennis Courts	-
230 N. Byron Rd.	:			
Wichita, Ks 67212	1		WORK CATEGORY NO:	
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PAYMENT APPLICATION DETAIL

FROM: Mid-American Courtworks

WORK: Tennis Courts

PROJECT: Rock Chalk Park Tennis Courts

No: 0

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	BLISS SPORTS II LLC 209 FALL CREEK ROAD LAWRENCE, KS 66049	SUNFLOWER BANK LAWRENCE, KS 65049-3839 9/ 83-62-1011	22/2014
	PAY TO THE Mid-American Courtworks ORDER OF. Three Hundred Eighty-Three Thousand One Hundred and	\$	83,100.00 sign
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