

# Corinth Shops City Reimbursement Request #1

## CITY OF PRAIRIE VILLAGE PAYMENT AUTHORIZATION FORM

For Accounting Use Only

Date

Vendor#

Document#

Make Payment To:

Name: City of Prairie Village  
Address:  
City/St/Zip:

	Revenue Refund
	Travel Expense
	Payroll Liab.
	Petty Cash
	Debt Serv.
	Misc. Expd.
	General Ledger

Account Number

Description


Amount

A.	23-56-56-6040-006		
		City Reimbursement Legal	\$4,271.68
C.		Fees #1 <i>CORINTH SHOPS</i>	
E.			
F.			
G.			
H.			
I.			

TOTAL

\$4,271.68

Authorized Signature:

 6/4/13

*USE VENDOR # 260*

# Corinth Shops City Reimbursement Request #1

CID Legal Fee Reimbursement

January 2011 - May 2013

Date	Amount	Center	Account
3/4/2011	\$ 540.00	PV Shops	01-00-00-2115-000
9/30/2011	\$ 252.00	PV Shops	01-00-00-2115-000
12/9/2011	\$ 724.18	PV Shops	01-00-00-2115-000
4/13/2012	\$ 360.00	PV Shops	01-00-00-2115-000
8/3/2012	\$ 288.00	PV Shops	01-00-00-2115-000
12/7/2012	\$ 2,844.00	PV Shops	01-00-00-2115-000
12/21/2012	\$ 1,008.00	PV Shops	01-00-00-2115-000
2/1/2013	\$ 144.00	PV Shops	01-00-00-2115-000
3/29/2013	\$ 1,677.00	PV Shops	01-00-00-2115-000
<i>Sub-Total PV Shops</i>	<u>\$ 7,837.18</u>		
5/13/2011	\$ 518.18	Corinth	23-56-56-6040-006
10/14/2011	\$ 252.00	Corinth	01-00-00-2115-000
12/9/2011	\$ 721.50	Corinth	01-00-00-2115-000
12/31/2011	\$ 720.00	Corinth	01-00-00-2115-000
3/16/2012	\$ 620.00	Corinth	01-00-00-2115-000
2/1/2013	\$ 504.00	Corinth	01-00-00-2115-000
3/29/2013	\$ 702.00	Corinth	01-00-00-2115-000
5/24/2013	\$ 234.00	Corinth	01-00-00-2115-000
<i>Sub-total Corinth</i>	<u>\$ 4,271.68</u>		

OK  
RJE  
6-4-13

**Total \$ 12,108.86**

# Corinth Shops City Reimbursement Request #1

SUITE 2200  
2345 GRAND BOULEVARD  
KANSAS CITY, MISSOURI 64108-2618  
816-292-2000, FAX 816-292-2001

LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. No. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

May 04, 2011

## STATEMENT OF ACCOUNT

Page 1

Client No. 021696  
Matter No. 0501729  
Attorney ID: 0485

Matter Name: Corinth Square CID

Invoice No.	Matter No.	Date	Amount	Credits	Balance
1407511	0501729	02/14/2011	518.18	0.00	518.18
<b>0-45 DAYS</b>	<b>46-90 DAYS</b>	<b>91-180 DAYS</b>	<b>181-365 DAYS</b>	<b>OVER 365 DAYS</b>	<b>TOTAL DUE</b>
0.00	518.18	0.00	0.00	\$0.00	\$518.18

*Thank you for the opportunity to provide service to you. Your prompt payment of the above items would be very much appreciated. For your convenience we now accept VISA, MasterCard, American Express and Discover payments by phone. Please contact us at the number below if you wish to make a credit card payment.*

Accounting Department  
Lathrop & Gage LLP  
816-460-5440  
accounting@lathropgage.com

OK AT  
CORINTH  
CID PROFESSIONAL  
SERVICES  
JGE  
5-9-11

23-5656-6040-0000

# Corinth Shops City Reimbursement Request #1

## LATHROP & GAGE<sub>LLP</sub>

CATHERINE P. LOGAN  
DIRECT LINE: (913) 451-5168  
EMAIL: CLOGAN@LATHROPGAGE.COM  
WWW.LATHROPGAGE.COM

BUILDING 82, SUITE 1000  
10851 MASTIN BOULEVARD  
OVERLAND PARK, KANSAS 66210-1669  
PHONE: (913) 451-5100  
FAX: (913) 451-0875

September 16, 2011

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

Re: *Monthly Statement – Corinth Square CID*


Dear Quinn:

Enclosed please find this firm's invoice for services rendered and expenses incurred in connection with its representation of the above matter. I would appreciate it if you would place this invoice in line for direct payment at your earliest convenience.

As always, thank you for allowing Lathrop & Gage to be of service. If you have questions, please call.

Very truly yours,

LATHROP & GAGE LLP

By:   
Catherine P. Logan

Enclosure

CALIFORNIA

COLORADO

ILLINOIS

KANSAS

MISSOURI

NEW YORK

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

## LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

September 13, 2011  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1443210

Page 1

Professional services rendered through August 31, 2011:

Re: Corinth Square CID

Date	Timekeeper	Description	Hours	Amount
08/09/11	CPL	Prepare for and participate in conference call regarding KORA matters.	0.70	252.00

Due For Services:

0.70 \$ 252.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	0.70	360.00	252.00
			<u>\$ 252.00</u>

TOTAL THIS INVOICE: \$ 252.00

TOTAL BALANCE DUE: \$ 252.00

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

## LATHROP & GAGE LLP

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

September 13, 2011  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1443210

Professional services rendered and costs incurred through August 31, 2011:

Re: Corinth Square CID

Due For Services:	\$	252.00
Due For Costs:	\$	0.00
<b>TOTAL THIS INVOICE:</b>	<b>\$</b>	<b><u>252.00</u></b>
<b>TOTAL BALANCE DUE:</b>	<b>\$</b>	<b><u>252.00</u></b>

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

LATHROP & GAGE<sub>LLP</sub>

CATHERINE P. LOGAN  
DIRECT LINE: (913) 451-5168  
EMAIL: CLOGAN@LATHROPGAGE.COM  
WWW.LATHROPGAGE.COM

BUILDING 82, SUITE 1000  
10851 MASTIN BOULEVARD  
OVERLAND PARK, KANSAS 66210-1669  
PHONE: (913) 451-5100  
FAX: (913) 451-0875

November 14, 2011

City of Prairie Village  
Attn: Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

Re: *Monthly Statements*  
*Prairie Village CID*  
*Corinth Square CID*

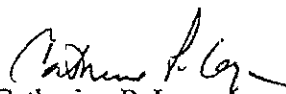
Dear Quinn:

Enclosed please find this firm's invoices for services rendered and expenses incurred in connection with the above matters. These invoices are to be paid with funds deposited by the Developer under the Funding Agreements for these CIDs. I would appreciate it if you would place these invoices in line for direct payment at your earliest convenience.

As always, thank you for allowing Lathrop & Gage to be of service. If you have questions, please call.

Very truly yours,

LATHROP & GAGE LLP

By:   
Catherine P. Logan

Enclosure

CALIFORNIA

COLORADO

ILLINOIS

KANSAS

MISSOURI

NEW YORK

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
 Kansas City, Missouri 64108-2618  
 816-292-2000, Fax 816-292-2001

## LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. 43-0948710

City of Prairie Village  
 c/o Quinn Bennion  
 7700 Mission Road  
 Prairie Village, KS 66208

November 10, 2011  
 Client No. 021696  
 Matter No. 0501729  
 Invoice No. 1453487

Page 1

Professional services rendered through October 31, 2011:

Re: Corinth Square CID

Date	Timekeeper	Description	Hours	Amount
10/26/11	CPL	Respond to emails D. Enslinger regarding transfer.	0.40	144.00
10/28/11	CPL	Respond to emails D. Enslinger and supervise recording of agreement.	0.50	180.00
10/28/11	MM	File with Johnson County Records the Development Agreement for The Corinth Square Community Improvement District	0.90	193.50

Due For Services:

1.80 \$ 517.50

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	0.90	360.00	324.00
Mariann Maring	0.90	215.00	193.50
			<u>\$ 517.50</u>

Costs incurred through October 31, 2011:

Description	Amount
Recording Fees - RTA	10/28/11 204.00
	<u>\$ 204.00</u>

Due For Costs:

\$ 204.00

TOTAL THIS INVOICE: \$ 721.50



# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

## LATHROP & GAGE LLP

FEDERAL I.D. 43-0948710

City of Prairie Village

November 10, 2011

Client No. 021696

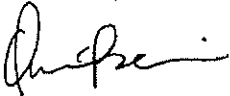
Matter No. 0501729

Invoice No. 1453487

Page 2

TOTAL BALANCE DUE:

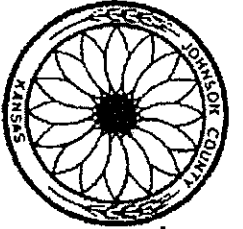
\$ 721.50

  
Village CID

01-00-00-2115-000

PF Appxix - CID P/Shop

Legal Fee



Johnson

CUSTOMER RECEIPT - RECORDING SERVICES

Customer Name : LATHROP & GAGE

PICK UP

Receipt Number: T20110056236  
 Date/Time: 10/28/2011 14:21:11  
 Method Received: Front Counter  
 Clerk: iraymond

Transaction Detail

Instrument Number	Instrument Type	Book Page	Gen. Fee	Tech Fee	Copy	Cert. Copy	Copy Fee	Total	# Pgs	Consideration	Subtotal
201110280009946	OTHER	201110 009946	\$ 104.00	\$ 100.00	N	N	\$0.00	\$0.00	50		\$204.00
First Party Name PV RETAIL PARTNERS LLC											
Second Party Name CSC RETAIL PARTNERS LLC											
201110280009947	OTHER	201110 009947	\$ 108.00	\$ 104.00	N	N	\$0.00	\$0.00	52		\$212.00
First Party Name CSN RETAIL PARTNERS LLC											
Second Party Name CSC RETAIL PARTNERS LLC											

Payment Information

Method of Payment	Payment Control ID	Authorized Agent	Amount
Check	20159		\$204.00 - 494584
Check	20160		\$204.00 - 501729
Check	5019		\$8.00 1/2 to each

AMOUNT PAID: \$416.00  
 LESS AMOUNT DUE: \$416.00  
 CHANGE RECEIVED: \$0.00

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

# LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

November 10, 2011  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1453487

Professional services rendered and costs incurred through October 31, 2011:

Re: Corinth Square CID

Due For Services:	\$	517.50
Due For Costs:	\$	204.00
<b>TOTAL THIS INVOICE:</b>	<u>\$</u>	<u>721.50</u>
<b>TOTAL BALANCE DUE:</b>	<u>\$</u>	<u>721.50</u>

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
 Kansas City, Missouri 64108-2618  
 816-292-2000, Fax 816-292-2001

## LATHROP & GAGELLP

FEDERAL I.D. 43-0948710

City of Prairie Village  
 c/o Quinn Bennion  
 7700 Mission Road  
 Prairie Village, KS 66208

December 6, 2011  
 Client No. 021696  
 Matter No. 0501729  
 Invoice No. 1458070

Professional services rendered and costs incurred through November 30, 2011:

Re: Corinth Square CID

Due For Services:	\$	720.00
Due For Costs:	\$	0.00
<b>TOTAL THIS INVOICE:</b>	<u>\$</u>	<u>720.00</u>
Prior Balance:	\$	721.50
<b>TOTAL BALANCE DUE:</b>	<u>\$</u>	<u>1,441.50</u>

Prior Balance Aging					
0-30	31-60	61-90	91+	Total	
721.50	0.00	0.00	0.00	721.50	

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
 Kansas City, Missouri 64108-2618  
 816-292-2000, Fax 816-292-2001

## LATHROP & GAGE LLP

FEDERAL I.D. 43-0948710

City of Prairie Village  
 c/o Quinn Bennion  
 7700 Mission Road  
 Prairie Village, KS 66208

December 6, 2011  
 Client No. 021696  
 Matter No. 0501729  
 Invoice No. 1458070

Page 1

Professional services rendered through November 30, 2011:

Re: Corinth Square CID

Date	Timekeeper	Description	Hours	Amount
11/04/11	CPL	Review request to amend plan to include Johnny's.	1.00	360.00
11/17/11	CPL	Review emails and prepare Resolution relating to amendment of Development Agreement.	1.00	360.00

Due For Services:

2.00 \$ 720.00

Timekeeper  
 Catherine P. Logan

Hours 2.00 Rate 360.00 Amount 720.00

*Quinn Bennion*  
 1/4/12  
 CID

\$ 720.00

TOTAL THIS INVOICE: \$ 720.00

Prior Balance: 721.50

TOTAL BALANCE DUE: \$ 1,441.50

Prior Balance Aging

0-30	31-60	61-90	91+	Total
721.50	0.00	0.00	0.00	721.50

01-00-00-2115-000  
 PFA App xxx-CIDCorin  
 Legal Fee

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

LATHROP & GAGE LLP

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

January 12, 2012  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1463493

Professional services rendered and costs incurred through December 31, 2011:

Re: Corinth Square CID

Due For Services: \$ 612.00

Due For Costs: \$ 8.00

TOTAL THIS INVOICE: \$ 620.00

TOTAL BALANCE DUE: \$ 620.00

Corinth CID

*Quinn Bennion*

3/9/12

01-00 00-2115-000

PF Appxxx-CID Corinth

Legal Fee

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
 Kansas City, Missouri 64108-2618  
 816-292-2000, Fax 816-292-2001

**LATHROP & GAGE** LLP

FEDERAL I.D. 43-0948710

City of Prairie Village  
 c/o Quinn Bennion  
 7700 Mission Road  
 Prairie Village, KS 66208

January 12, 2012  
 Client No. 021696  
 Matter No. 0501729  
 Invoice No. 1463493

Page 1

Professional services rendered through December 31, 2011:

Re: Corinth Square CID

Date	Timekeeper	Description	Hours	Amount
12/07/11	CPL	Emails D. Enslinger, review agreement and proposed letter from CVS and mark same and email to R. Cook.	0.70	252.00
12/09/11	CPL	Review revisions to letter request from CVS.	0.30	108.00
12/16/11	CPL	Review Certificate of Completion submitted by Developer against Development Agreement and approve same.	0.50	180.00
12/19/11	CPL	Approve further revisions to letter requested by CVS.	0.20	72.00

Due For Services:

1.70 \$ 612.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	1.70	360.00	612.00
			<u>\$ 612.00</u>

Costs incurred through December 31, 2011:

Description	Amount
Recording Fees - Petty Cash Reimbursement Johnson County Register of Deeds 10/28/11	8.00
	<u>\$ 8.00</u>

Due For Costs:

\$ 8.00

**TOTAL THIS INVOICE:** \$ 620.00

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. 43-0948710

City of Prairie Village

January 12, 2012

Client No. 021696

Matter No. 0501729

Invoice No. 1463493

Page 2

TOTAL BALANCE DUE:

\$ 620.00



2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

January 8, 2013  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1525389

Professional services rendered and costs incurred through December 31, 2012:

Re: Corinth Square CID

Due For Services:	\$	504.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	<u>504.00</u>
TOTAL BALANCE DUE:	\$	<u><u>504.00</u></u>

Corinth CID

*Quinn Bennion* 1/29/13

01-00-00-2115-000

PP Appxxx - CID Corinth Legal Fee



# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

## LATHROP & GAGELL P

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

March 18, 2013  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1537518

Professional services rendered and costs incurred through February 28, 2013:

Re: Corinth Square CID

Due For Services: \$ 702.00

Due For Costs: \$ 0.00

TOTAL THIS INVOICE: \$ 702.00

TOTAL BALANCE DUE: \$ 702.00

*01-00 00 2115 000*  
*01-01-04-6009-000* *Corinth CID*  
*#PF Appx > CID*  
*Corin*  
*Quinn Bennion 3/23/13*

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

## LATHROP & GAGE<sup>LLP</sup>

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

March 18, 2013  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1537518

Page 1

Professional services rendered through February 28, 2013:

Re: Corinth Square CID

Date	Timekeeper	Description	Hours	Amount
01/28/13	CPL	Review matters relating to reimbursement request for construction administrative fees	1.00	390.00
02/15/13	CPL	Phone call D. Enslinger and review reimbursement matters relating to tenant signs.	0.80	312.00

Due For Services:

1.80 \$ 702.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	1.80	390.00	702.00
			<u>\$ 702.00</u>

TOTAL THIS INVOICE: \$ 702.00

TOTAL BALANCE DUE: \$ 702.00

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

# LATHROP & GAGE<sub>LLP</sub>

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

April 15, 2013  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1544546

Professional services rendered and costs incurred through March 31, 2013:

Re: Corinth Square CID

Due For Services:	\$	234.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	<u>234.00</u>
TOTAL BALANCE DUE:	\$	<u><u>234.00</u></u>

*Quinn Bennion* 5/9/13  
01-00-20-2115-00  
PF App xxx - CID Cont  
Legal Fee

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

# Corinth Shops City Reimbursement Request #1

2345 Grand Boulevard  
Kansas City, Missouri 64108-2618  
816-292-2000, Fax 816-292-2001

## LATHROP & GAGE<sup>LLP</sup>

FEDERAL I.D. 43-0948710

City of Prairie Village  
c/o Quinn Bennion  
7700 Mission Road  
Prairie Village, KS 66208

April 15, 2013  
Client No. 021696  
Matter No. 0501729  
Invoice No. 1544546

Page 1

Professional services rendered through March 31, 2013:

Re: Corinth Square CID

Date	Timekeeper	Description	Hours	Amount
03/12/13	CPL	Review request and determination of eligible expenses.	0.60	234.00

Due For Services: 0.60 \$ 234.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	0.60	390.00	234.00
			<u>\$ 234.00</u>

TOTAL THIS INVOICE: \$ 234.00

TOTAL BALANCE DUE: \$ 234.00