

PV 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. 24-56-56-6040-006

City Reimbursement Legal

\$7,837.18

C. Fees #1 PV Shops

E.

F.

G.

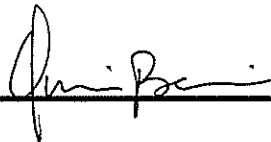
H.

I.

TOTAL

\$7,837.18

Authorized Signature:



6/4/13

PV 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
Sub-Total PV Shops	\$ 7,837.18		
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
Sub-total Corinth	\$ 4,271.68		

OK
P/E
6.4.13

Total \$ 12,108.86

PV 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

February 14, 2011
 Client No. 021696
 Matter No. 0494584
 Invoice No. 1408770

Page 1

Professional services rendered through January 31, 2011:

Re: Prairie Village CID *CID -PV PF App No. - CIDPV Shop App Def*

Date	Timekeeper	Description	Hours	Amount
01/14/11	CPL	Work on compilation of signed agreements and exhibits.	1.00	360.00
01/19/11	CPL	Finalize agreement with exhibits and cover letter to C. Petersen re same.	0.50	180.00

Due For Services: 1.50 \$ 540.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	1.50	360.00	540.00
			<u>\$ 540.00</u>

Costs incurred through January 31, 2011:

TOTAL THIS INVOICE: \$ 540.00
 TOTAL BALANCE DUE: \$ 540.00

PV SHops City Reimbursement Request #1

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

LATHROP & GAGE^{LLP}

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

February 14, 2011
Client No. 021696
Matter No. 0494584
Invoice No. 1408770

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

Re: Prairie Village CID

Due For Services:	\$	540.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	<u>540.00</u>
TOTAL BALANCE DUE:	\$	<u><u>540.00</u></u>

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

LATHROP & GAGE_{LLP}

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 – Prairie Village CID*

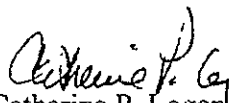
Dear Quinn:

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. Logay

Enclosure

CALIFORNIA

COLORADO

ILLINOIS

KANSAS

MISSOURI

NEW YORK

PV 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. 0494584
 Invoice No. 1443209

Page 1

Professional services rendered through August 31, 2011:

*01-06-00 - 2 hrs. work
 PFA prep work - CIDPVShop*

Re: Prairie Village 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

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. 0494584
Invoice No. 1443209

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

Re: Prairie Village CID

Due For Services: \$ 252.00

Due For Costs: \$ 0.00

TOTAL THIS INVOICE: \$ 252.00

TOTAL BALANCE DUE: \$ 252.00

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

PV 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

November 10, 2011
 Client No. 021696
 Matter No. 0494584
 Invoice No. 1453486

Page 1

Professional services rendered through October 31, 2011:

Re: Prairie Village 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 Village 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
Audio Conference-Long Distance Charges - Soundpath Legal Conferencing Catherine Logan	08/09/11	2.68
Recording Fees - RTA	10/28/11	204.00
		<u>\$ 206.68</u>

Due For Costs:

PV SHops City Reimbursement Request #1

2345 Grand Boulevard
Kansas City, Missouri 64108-2618
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LATHROP & GAGE^{LLP}

FEDERAL I.D. 43-0948710

City of Prairie Village

November 10, 2011

Client No. 021696

Matter No. 0494584

Invoice No. 1453486

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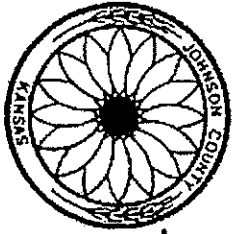
TOTAL THIS INVOICE: \$ 724.18

TOTAL BALANCE DUE: \$ 724.18



Amir Benari

CID - Corinth



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: ivaymond

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 PV 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 - 499584
Check	20160		\$204.00 - 521729
Check	5019		\$8.00 1/2 to each

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

PV 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

November 10, 2011
Client No. 021696
Matter No. 0494584
Invoice No. 1453486

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

Re: Prairie Village CID

Due For Services:	\$	517.50
Due For Costs:	\$	206.68
TOTAL THIS INVOICE:	\$	<u>724.18</u>
TOTAL BALANCE DUE:	\$	<u><u>724.18</u></u>

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PV SHops City Reimbursement Request #1

2345 Grand Boulevard
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City of Prairie Village
c/o Quinn Bennion
7700 Mission Road
Prairie Village, KS 66208

March 19, 2012
Client No. 021696
Matter No. 0494584
Invoice No. 1474401

Professional services rendered and costs incurred through February 29, 2012:

Re: Prairie Village CID

Due For Services:	\$	360.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	<u>\$</u>	<u>360.00</u>
TOTAL BALANCE DUE:	<u>\$</u>	<u>360.00</u>

01-00-00-2115-000 PFAPPXX-CIDVShr Legalk

Quinn Bennion 4/9/12

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PV 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

March 19, 2012
Client No. 021696
Matter No. 0494584
Invoice No. 1474401

Page 1

Professional services rendered through February 29, 2012:

Re: Prairie Village CID

Date	Timekeeper	Description	Hours	Amount
01/26/12	CPL	Phone calls C. Petersen and D. Enslinger and review CID Agreements relating to inquiries and responses.	1.00	360.00

Due For Services:

1.00 \$ 360.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	1.00	360.00	360.00
			<u>\$ 360.00</u>

TOTAL THIS INVOICE: \$ 360.00

TOTAL BALANCE DUE: \$ 360.00

PV 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

July 20, 2012
Client No. 021696
Matter No. 0494584
Invoice No. 1496947

Professional services rendered and costs incurred through June 30, 2012:

Re: Prairie Village CID

Due For Services:	\$	288.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	288.00
TOTAL BALANCE DUE:	\$	288.00

Village CID

Quinn Bennion 7/31/12

01-00-00-215-000
FF App xxx .CID PV Shop
Legal Fee

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PV 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

July 20, 2012
 Client No. 021696
 Matter No. 0494584
 Invoice No. 1496947

Page 1

Professional services rendered through June 30, 2012:

Re: Prairie Village CID

Date	Timekeeper	Description	Hours	Amount
06/04/12	CPL	Conference call D. Enslinger and C. Peterson regarding vacation of streets.	0.80	288.00

Due For Services:

0.80 \$ 288.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	0.80	360.00	288.00
			<u>\$ 288.00</u>

TOTAL THIS INVOICE: \$ 288.00

TOTAL BALANCE DUE: \$ 288.00

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

November 10, 2012
Client No. 021696
Matter No. 0494584
Invoice No. 1516206

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

Re: Prairie Village CID

Due For Services:	\$	2,844.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	<u>2,844.00</u>
TOTAL BALANCE DUE:	\$	<u>2,844.00</u>

Quinn Bennion 11/24/12
CID - PVillage
01-00-00-2115-000
PF Appxxx - ^{L10PVSky}~~PF Skopex~~ Legal Fee

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PV 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

November 10, 2012
 Client No. 021696
 Matter No. 0494584
 Invoice No. 1516206

Page 1

Professional services rendered through October 31, 2012:

Re: Prairie Village CID

Date	Timekeeper	Description	Hours	Amount
10/04/12	CPL	Emails from City staff regarding stormwater easement and requested language of developer.	0.80	288.00
10/08/12	CPL	Phone call C. Petersen; review emails and background relating to request of Developer for indemnity of City relating to Mission Lane and culvert.	2.00	720.00
10/09/12	CPL	Phone calls C. Petersen, D. Enslinger and K. Bredehoeft and follow up on matters relating to Mission Lane culvert.	2.00	720.00
10/10/12	CPL	Continue follow up on matters relating to Mission Lane project	1.50	540.00
10/16/12	CPL	Follow up phone calls and emails C. Petersen regarding amendment and execution of same.	0.40	144.00
10/24/12	CPL	Follow up emails and phone calls C. Petersen and D. Enslinger relating to amendments to Development Agreement.	0.70	252.00
10/25/12	CPL	Phone calls D. Enslinger regarding plat matters; revise and email revised CID Amendment.	0.50	180.00

Due For Services:

7.90 \$ 2,844.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	7.90	360.00	2,844.00
			<u>\$ 2,844.00</u>

PV 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, 2012

Client No. 021696

Matter No. 0494584

Invoice No. 1516206

Page 2

TOTAL THIS INVOICE:	\$ 2,844.00
TOTAL BALANCE DUE:	<u>\$ 2,844.00</u>

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, 2012
Client No. 021696
Matter No. 0494584
Invoice No. 1520222

Professional services rendered and costs incurred through November 30, 2012:

Re: Prairie Village CID

Due For Services: \$ 1,008.00

Due For Costs: \$ 0.00

TOTAL THIS INVOICE: \$ 1,008.00

Prior Balance: \$ 2,844.00

TOTAL BALANCE DUE: \$ 3,852.00

Prior Balance Aging

0-30	31-60	61-90	91+	Total
2,844.00	0.00	0.00	0.00	2,844.00

~~01-01-04-6009-000~~ #

Quinn Bennion
12/13/12

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

PV 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, 2012
 Client No. 021696
 Matter No. 0494584
 Invoice No. 1520222

Page 1

Professional services rendered through November 30, 2012:

Re: Prairie Village CID

Date	Timekeeper	Description	Hours	Amount
11/15/12	CPL	Review matters relating to plat approval and consistency with Development Agreement.	2.80	1,008.00

Due For Services: 2.80 \$ 1,008.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	2.80	360.00	1,008.00
			<u>\$ 1,008.00</u>

TOTAL THIS INVOICE: \$ 1,008.00

Prior Balance: 2,844.00

TOTAL BALANCE DUE: \$ 3,852.00

Prior Balance Aging	0-30	31-60	61-90	91+	Total
	2,844.00	0.00	0.00	0.00	2,844.00

PV SHops City Reimbursement Request #1

2349 Grand Boulevard
Kansas City, Missouri 64108-2618
816-292-2000, Fax 816-292-2001

LATHROP & GAGELL

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. 0494584
Invoice No. 1525386

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

Re: Prairie Village CID

Due For Services:	\$	144.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	<u>144.00</u>
TOTAL BALANCE DUE:	\$	<u><u>144.00</u></u>

Village CID ~~01-01-04-6009-000~~ # _____

Quinn Bennion 1/29/13

01-00-00-2115-000

PFAppxxx-CIDPVShp Legal Fee

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PV SHops City Reimbursement Request #1

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LATHROP & GAGELLP

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. 0494584
Invoice No. 1525386

Page 1

Professional services rendered through December 31, 2012:

Re: Prairie Village CID

Date	Timekeeper	Description	Hours	Amount
12/13/12	CPL	Review inquiry D. Enslinger regarding reimbursements.	0.40	144.00

Due For Services: 0.40 \$ 144.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	0.40	360.00	144.00
			<u>\$ 144.00</u>

TOTAL THIS INVOICE: \$ 144.00
TOTAL BALANCE DUE: \$ 144.00

PV 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

March 18, 2013
Client No. 021696
Matter No. 0494584
Invoice No. 1537519

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

Re: Prairie Village CID

Due For Services:	\$	1,677.00
Due For Costs:	\$	0.00
TOTAL THIS INVOICE:	\$	<u>1,677.00</u>
TOTAL BALANCE DUE:	\$	<u>1,677.00</u>

01-00 00-2115-000 PV CID
~~01-01-04-6009-000~~ # PFA App xx-CID
Quinn Bennion 3/23/13 PVShp

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2345 Grand Boulevard
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LATHROP & GAGE^{LLP}

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

March 18, 2013
Client No. 021696
Matter No. 0494584
Invoice No. 1537519

Page 1

Professional services rendered through February 28, 2013:

Re: Prairie Village CID

Date	Timekeeper	Description	Hours	Amount
02/07/13	CPL	Respond to email inquiry from D. Enslinger regarding arts projects.	0.40	156.00
02/18/13	CPL	Phone call C. Petersen; legal research City ability to delegate maintenance of public right of way.	3.90	1,521.00

Due For Services:

4.30 \$ 1,677.00

Timekeeper	Hours	Rate	Amount
Catherine P. Logan	4.30	390.00	1,677.00
			<u>\$ 1,677.00</u>

TOTAL THIS INVOICE: \$ 1,677.00

TOTAL BALANCE DUE: \$ 1,677.00