

Exhibit D
Certificate of Project Costs

Pursuant to Section 3.04, the Developer shall provide a summary sheet detailing the costs requested to be reimbursed. Such summary sheet shall show the date such cost was paid, the payee, a description of the type of cost paid, the amount paid, evidence of payment and lien releases as applicable. The Developer shall provide such additional information as reasonably requested by the City to confirm that such costs have been paid and qualify as CID Costs.

CERTIFICATION OF PROJECT COSTS

Request No. 10

CSN+CSS

Date: 9/24/14

Pursuant to Section 3.04 of the DEVELOPMENT AGREEMENT ("Agreement") between the CITY OF PRAIRIE VILLAGE, KANSAS ("City") and ~~PV~~ RETAIL PARTNERS, LLC, ("Developer"), the Developer requests reimbursement and hereby states and certifies as follows:

1. The date and number of this request are as set forth above.
2. All terms in this request shall have and are used with the meanings specified in the Agreement.
3. The names of the persons, firms or corporations to whom payments have been made and the general classification and description of the costs for which each payment was made are as set forth on Attachment I hereto.
4. These costs have been incurred and are reimbursable Developer CID Costs under the Agreement.
5. Each item listed on Schedule 1 has not previously been paid or reimbursed from money derived from the Corinth Square CID Developer Projects Fund or any money derived from any project fund established by the issuance of any Obligations, and no part thereof has been included in any other certificate previously filed with the City.
6. The Developer is not in default or breach of any term or condition of the Agreement, and no event has occurred and no condition exists which constitutes a Developer Event of Default under the Agreement.
7. All of the Developer's representations set forth in the Agreement remain true and correct as of the date hereof.

CSN RETAIL PARTNERS, LLC and CSS RETAIL PARTNERS, LLC

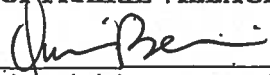
By:

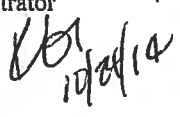
Title:

Jayce Pollock
President/Secretary

Approved this 14 day of Oct, 2014

CITY OF PRAIRIE VILLAGE

By: 
City Administrator or Assistant City Administrator


10/14/14

REQUEST NO. 10

September 24, 2014

CORINTH NORTH CERTIFICATION OF PROJECT COSTS

Developer CID Cost	Payee	Date Paid	Amount Paid	Check #	Project	Project Name
Lechner PC2011-115	City of Prairie Village	6/27/2014	109.50	3931	C	Hen House - Bldg C Modification
Hen House Screen Wall - FINAL	Centric Projects LLC	5/9/2014	14,268.50	3821	C	Hen House - Bldg C Modification
	Total		14,378.00			

Corinth North Shopping Center (csn) Check Register

Control	Batch	Period	Date	Person	Property	Amount	Check #
14084	4434	06/2014	6/27/2014	City of Prairie Village	csn	109.50	3931
13974	4422	05/2014	5/9/2014	Centric Protects LLC	csn	14,268.50	3821
				Total		14,378.00	



Centricprojects

INVOICE

1814 Main
Kansas City, MO 64108
P: 816-389-8300
F: 816-389-8301

SOLD TO:
Lega C Properties, LLC
Attn: Kylie Stock
3955 West 83rd Street
Prairie Village, KS 66208
Phone: 913-381-2248

INVOICE NUMBER | 13.615-02
INVOICE DATE | April 30, 2014
CENTRIC PROJECT NO. | 13.615
PROJECT REFERENCE | Hen House Screenwall
TERMS | Net 20

Sales Tax Rate:

Inc

Final Billing

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.5	Supervision	2,551.00	\$1,275.50
0.5	Small Tools	620.00	310.00
0.5	Steel Columns	11,794.00	5,897.00
0.5	Roof Patching	4,945.00	2,472.50
0.5	Sheetmetal	5,623.00	2,811.50
Paid	Insurance		
Paid	KS Remodel Tax		
0.5	Fee	3,004.00	1,502.00
		SUBTOTAL	14,268.50
		TAX	Inc
			\$14,268.50
DIRECT ALL INQUIRIES TO:		MAKE ALL CHECKS PAYABLE TO:	
Tina Dodson		Centric Projects LLC	
816-389-8300		Attn: Accounts Receivable	
email: tina.dodson@centricprojects.com		1814 Main	
		Kansas City, MO 64108	
		PAY THIS AMOUNT	



City of Prairie Village
 7700 Mission Rd.
 Prairie Village, Kansas 66208
 913-381-6464 Fax 913-381-7755

Invoice

2/11/2014

To:

CSN Retail Partners
 3955 W 83rd St
 Prairie Village, KS 66208

Remit To:

City of Prairie Village
 Attn: Finance
 7700 Mission Rd.
 Prairie Village, KS 66208

Customer # 014047

Application # 0002554

PC2011-115 Site Plan Approval Corinth Square

Planning Commission Review by Ron Williamson

		<u>Total</u>
10/15/2013	Lochner Invoice # 23	\$ 146.00
12/10/2013	Lochner Invoice # 25	\$ 292.00
1/7/2014	Lochner Invoice # 26	\$ 657.00
2/6/2014	Lochner Invoice # 2014-01	\$ 109.50
11/4/2013	Payment	\$ (146.00)
12/18/2013	Payment	\$ (292.00)
1/27/2014	Payment	\$ (657.00)
2/11/2014	Payment	\$ (109.50)

Current total due \$ -

Account Code:

Pymt: D 01-00-00-1001

C 01-00-00-2115-000 PC FEES

Please return one copy with payment.

Task	00103	PC2014-01 Reapplication Waiting Period			
			Hours	Rate	Amount
Principal					
Williamson, Ronald			4.25	133.00	565.25
Secretary					
Lincoln, Michelle			2.00	55.00	110.00
		Totals	6.25		675.25
		Total Labor			675.25
				Total this Task	\$675.25

Task	00104	PC2014-105 Lot Split 5015 W 67th St			
			Hours	Rate	Amount
Principal					
Williamson, Ronald			2.25	133.00	299.25
Secretary					
Lincoln, Michelle			1.75	55.00	96.25
		Totals	4.00		395.50
		Total Labor			395.50
				Total this Task	\$395.50

Task	00201	PC2011-115 Corinth Sq Ph 2 Site Plan			
			Hours	Rate	Amount
Principal					
Williamson, Ronald			.75	146.00	109.50
		Totals	.75		109.50
		Total Labor			109.50
				Total this Task	\$109.50

Task	00206	PC2013-120 Plat Approval 3101 W 75th St			
			Hours	Rate	Amount
Principal					
Williamson, Ronald			1.00	146.00	146.00
Secretary					
Lincoln, Michelle			1.00	55.00	55.00
		Totals	2.00		201.00
		Total Labor			201.00
				Total this Task	\$201.00

Task	00207	PC2013-08 Rezoning 3101 W 75th St			
			Hours	Rate	Amount
Principal					
Williamson, Ronald			8.00	146.00	1,168.00
Secretary					
Lincoln, Michelle			2.25	55.00	123.75
		Totals	10.25		1,291.75
		Total Labor			1,291.75
				Total this Task	\$1,291.75