Invoice

Hunden Strategic Partners
c/o Rob Hunden
POB 617
4942 W. Dunes Highway

DATE	INVOICE #
11/03/09	1219

BILL TO:
Brenda Gunn City Administrator La Vista City Hall 8116 Parkview Boulevard La Vista, NE 68128

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,204.75	Consulting (see detail attached)	1.00	5,204.75
611.05	See detail attached	1.00	611.05
Please remit with 14 days. Thank you!		**TOTAL**	$5,815.80

FY 09 1-11-0314

12-01-09
Consent

Hours Log

Month	Consultant	Hours	Hourly Rate	Total
August-09	Hunden	16.75	$235.00	$3,936.25
	Smitherman	11.25	$215.00	$2,418.75
September-09	Hunden	7.80	$235.00	$1,833.00
	Smitherman	8.45	$215.00	$1,816.75
October-09	Hunden		$235.00	
	Smitherman		$215.00	
November-09	Hunden		$235.00	
	Smitherman		$215.00	
December-09	Hunden		$235.00	
	Smitherman		$215.00	
Totals		**44.25**		**$10,004.75**

LaVista Expenses - HSP

Date Incurred	Company	Category	Expense	Cost	Vendor	Billed	Paid	Staff
8/10/09	HSP	Travel	Mileage to and from Midway Airport	$66.00	Co Car			RH
8/10/09	HSP	Travel	Tolls to and from Midway Airport	$9.50	Co Car			RH
8/10/09	HSP	Travel	Airport Parking	$22.00	Co Car			RH
8/10/09	HSP	Travel	Airfare	$194.70	SW			RH
8/10/09	HSP	Travel	Airport Shuttle	$2.25				RH
8/10/09	HSP	Travel	Airport Shuttle	$6.85				RH
11/3/09	HSP	Admin	Administrative Recovery	$309.75				RH/RS
			Total	$611.05				