HILLDALE LOBBYING EXPENSE ESTIMATE FOR
PERIOD JULY 1, 2006 - DEC. 31, 2006

		Total Invoiced	10% - Assumed average portion of billing attributable of lobbying, per DH	
A&D		42,108.28	4,210.83	
Foley & Lardner LLP		4,143.25	414.33	
Ken Saiki Design		21,397.90	2,139.79	
NWS Architects Inc.		9,512.84	951.28	
TK Architects		28,364.89	2,836.49	
Eppstein		121,612.00	12,161.20	
Strand		75,393.87	7,539.39	
Bob Fink			2,633.51	employee travel expense reimbursement
Dennis Harder			2,633.00	employee travel expense reimbursement
Domenic Lanni			4,364.59	employee travel expense reimbursement
Adam Fink			2,633.00	employee travel expense reimbursement
	hours			
Bob Fink	25	5,000.00	500.00	Employee payroll timesheet - 10% Allocation
Dennis Harder	26	5,200.00	520.00	Employee payroll timesheet - 10% Allocation
Domenic Lanni	1147	137,640.00	41,292.00	Employee payroll timesheet - 30% Allocation
Adam Fink	341	40,920.00	2,046.00	employee payroll timesheet - 5% allocation
total est. lobbying-related expenses			86,875.40	

RECEIVED
JAN 12 P 1:11