

HILLDALE LOBBYING EXPENSE ESTIMATE FOR PERIOD
 JANUARY 1, 2007 - JUNE 30, 2007

		<u>TOTAL INVOICED</u>		<u>10% - ASSUMED AVERAGE PORTION OF BILLING ATTRIBUTABLE OF LOBBYING, PER DH</u>
A&O		157,694.24		15,769.42
FOLEY & LARDNER LLP		26,316.08		2,631.61
KEN SAIKI DESIGN		16,595.15		1,659.52
NWS ARCHITECTS INC.		33,625.17		3,362.52
TK ARCHITECTS		35,377.43		3,537.74
EPPSTEIN		245,748.93		24,574.89
STRAND		29,832.26		2,983.23
BOB FINK			2,750.00	EMPLOYEE TRAVEL EXPENSE REIMBURSEMENT
DENNIS HARDER			2,533.04	EMPLOYEE TRAVEL EXPENSE REIMBURSEMENT
ADAM FINK			4,503.06	EMPLOYEE TRAVEL EXPENSE REIMBURSEMENT
SCOTT McLAMORE			10,573.34	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
ADAM FINK	1271	152,520.00	114,390.00	EMPLOYEE PAYROLL TIMESHEET - 75% ALLOCATION
SCOTT McLAMORE	1024	122,880.00	92,160.00	EMPLOYEE PAYROLL TIMESHEET - 75% ALLOCATION
TOTAL EST. LOBBYING-RELATED EXPENSES			<u>190,288.37</u>	