

City of Appleton
Exhibition Center Expenses

Provider	Description	Paid By	Check Date	Amount
<u>Expenses Paid</u>				
Hinshaw & Culbertson	Phase I Legal	Dept	10/15/14	\$ 14,995.00
Hinshaw & Culbertson	Phase II (1st half of contract)	ARA	11/19/14	\$ 80,000.00
Total				<u>\$ 94,995.00</u>
<u>Expenses incurred but not yet Paid</u>				
Omni	Phase I Environmental	Dept		<u>\$ 2,800.00</u>
<u>Funds committed (contracted) but not incurred</u>				
Hinshaw & Culbertson	Phase II (2nd half of contract)	ARA		\$ 80,000.00
Omni		ARA		\$ 18,333.00
				<u>\$ 98,333.00</u>