

80075 CITY OF CALISTOGA  
 0051 Busk Nuisance Abatement 2007

Invoice Number 207945  
 12/18/08  
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Date	Name	Description of Service	Hours	Fee
11/17/08	Kenyon	Conference with [REDACTED]	0.4	118.00
TOTAL HOURS			48.5	

TIME SUMMARY:

Name	Hours	Rate	Fee
Thomas S. Capriola	32.7	at \$195 =	6,376.50
Rafael G. Mandelman	0.2	at \$240 =	48.00
Benjamin D. Winig	12.7	at \$195 =	2,476.50
Wynne S. Furth	0.5	at \$295 =	147.50
Michelle M. Kenyon	2.1	at \$295 =	619.50
Harriet A. Steiner	0.3	at \$295 =	88.50
CURRENT FEES			9,756.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount	
11/06/08	65.00	
11/06/08	100.00	
12/18/08	390.26	
CURRENT EXPENSES		555.26

80075 CITY OF CALISTOGA  
0051 Busk Nuisance Abatement 2007

Invoice Number 207945  
12/18/08  
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TOTAL AMOUNT OF THIS INVOICE

10,311.76

TOTAL BALANCE DUE UPON RECEIPT

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10,311.76  
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McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

500 Capitol Mall, 18th Floor  
Sacramento, California 95814  
(916) 444-3900

City of Calistoga  
ATTN: James McCann, City Manager  
1232 Washington Street  
Calistoga, CA 94515

Invoice: 208972  
Date: 01/28/09

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CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through December 31, 2008 as fully  
described on the attached detailed billing:

Total Fees	\$760.50
Total Costs	<u>\$30.42</u>
TOTAL DUE THIS BILL	\$790.92
TOTAL BALANCE NOW DUE	<u>\$790.92</u>

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 (916) 444-3900

City of Calistoga  
 ATTN: James McCann, City Manager  
 1232 Washington Street  
 Calistoga, CA 94515

Invoice Number 208972  
 Invoice Date 01/28/09  
 Client Number 80075  
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/08:

Date	Name	Description of Service	Hours	Fee
12/04/08	Winig	Review of correspondence from [REDACTED] re: [REDACTED] and phone/e-mail correspondence with [REDACTED] re: [REDACTED]	0.6	117.00
12/08/08	Winig	Correspondence with [REDACTED] re: [REDACTED]	0.2	39.00
12/09/08	Winig	Review of correspondence from [REDACTED] re: [REDACTED] additional correspondence with [REDACTED] and [REDACTED] re: [REDACTED]	0.7	136.50
12/11/08	Winig	Phone conference with [REDACTED] re: [REDACTED] phone conference with [REDACTED] re: [REDACTED]; correspondence with [REDACTED] re: [REDACTED]	1.0	195.00
12/12/08	Winig	Phone conference with [REDACTED] re: [REDACTED]	0.3	58.50
12/15/08	Winig	Phone conference with [REDACTED] re: [REDACTED] follow-up correspondence with [REDACTED] re: [REDACTED]; phone conference with [REDACTED] re: [REDACTED]	0.7	136.50
12/19/08	Winig	Phone conference with [REDACTED]	0.2	39.00

80075  
0051

CITY OF CALISTOGA  
Bark Nuisance Abatement 2007

Invoice Number 208972  
01/28/09  
Page 2

Date	Name	Description of Service	Hours	Fee
12/30/08	Winig	re: [REDACTED] and conversation with [REDACTED] re: Correspondence with [REDACTED] re:	0.2	39.00
TOTAL HOURS			3.9	

TIME SUMMARY:

Name	Hours	Rate	Fee
Benjamin D. Winig	3.9	at \$195 =	760.50
CURRENT FEES			760.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount
01/08/09	Administrative Charge 30.42
CURRENT EXPENSES	
	30.42

TOTAL AMOUNT OF THIS INVOICE 790.92

TOTAL BALANCE DUE UPON RECEIPT 790.92

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City of Calistoga  
ATTN: James McCann, City Manager  
1232 Washington Street  
Calistoga, CA 94515

Invoice: 209955  
Date: 02/24/09

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CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through January 31, 2009 as fully  
described on the attached detailed billing:

Total Fees	\$399.00
Total Costs	<u>\$15.96</u>
TOTAL DUE THIS BILL	\$414.96
TOTAL BALANCE NOW DUE	<u>\$414.96</u>

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City of Calistoga  
 ATTN: James McCann, City Manager  
 1232 Washington Street  
 Calistoga, CA 94515

Invoice Number 209955  
 Invoice Date 02/24/09  
 Client Number 80075  
 Matter Number 0051

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 Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/09:

Date	Name	Description of Service	Hours	Fee
01/05/09	Winig	Phone conference with [REDACTED] re: [REDACTED] [REDACTED] [REDACTED] review of correspondence from [REDACTED] re: [REDACTED]	0.4	84.00
01/12/09	Winig	Phone conference with [REDACTED] re: [REDACTED]	0.1	21.00
01/22/09	Winig	Correspondence with [REDACTED] re: [REDACTED] and analysis of [REDACTED]	0.5	105.00
01/23/09	Winig	Review of letter from [REDACTED] re: [REDACTED] and revision of [REDACTED] correspondence with [REDACTED] re: [REDACTED]	0.4	84.00
01/26/09	Winig	Correspondence with [REDACTED] re: [REDACTED] and review of Napa court rules re: [REDACTED] [REDACTED]	0.5	105.00
TOTAL HOURS			1.9	

TIME SUMMARY:

Name	Hours	Rate	Fee
Benjamin D. Winig	1.9	at \$210 =	399.00

80075 CITY OF CALISTOGA  
0051 Busk Nuisance Abatement 2007

Invoice Number 209955  
02/24/09  
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CURRENT FEES 399.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Amount
02/06/09	Administrative Charge	15.96
	CURRENT EXPENSES	15.96

TOTAL AMOUNT OF THIS INVOICE 414.96

TOTAL BALANCE DUE UPON RECEIPT 414.96



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City of Calistoga  
ATTN: James McCann, City Manager  
1232 Washington Street  
Calistoga, CA 94515

Invoice: 210414  
Date: 03/13/09

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CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through February 28, 2009 as fully  
described on the attached detailed billing:

Total Fees	\$940.50
Total Costs	<u>\$37.62</u>
TOTAL DUE THIS BILL	\$978.12
TOTAL BALANCE NOW DUE	<u>\$978.12</u>

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500 Capitol Mall, 18<sup>th</sup> Floor  
 Sacramento, California 95814  
 (916) 444-3900

City of Calistoga  
 ATTN: James McCann, City Manager  
 1232 Washington Street  
 Calistoga, CA 94515

Invoice Number 218414  
 Invoice Date 03/13/09  
 Client Number 80075  
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/09:

Date	Name	Description of Service	Hours	Fee
02/06/09	Winig	Correspondence with [REDACTED] re: [REDACTED] and initial review of [REDACTED]	0.6	126.00
02/10/09	Winig	Correspondence with [REDACTED] re: [REDACTED]	0.2	42.00
02/10/09	Capriola	Researched [REDACTED] and sent a follow up email to [REDACTED]	0.9	175.50
02/11/09	Winig	Review of [REDACTED] correspondence to [REDACTED] re: [REDACTED], and conference with [REDACTED]	0.9	189.00
02/11/09	Capriola	Drafted email to [REDACTED] re: [REDACTED] follow up conversation with [REDACTED] related to [REDACTED]	0.7	136.50
02/12/09	Winig	Correspondence with [REDACTED] re: [REDACTED]	0.3	63.00
02/12/09	Capriola	Reviewed emails from [REDACTED] regarding [REDACTED] discussed [REDACTED] with [REDACTED]	0.1	19.50