

80075
0051

CITY OF CALISTOGA
Bush Nuisance Abatement 2007

Invoice Number 204249
08/22/08
Page 2

CURRENT EXPENSES

5.24

TOTAL AMOUNT OF THIS INVOICE

152.24

TOTAL BALANCE DUE UPON RECEIPT

152.24
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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: 205368
Date: 09/30/08

CITY OF CALISTOGA

Client No: 80075

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

Total Fees	\$449.00
Total Costs	<u>\$17.96</u>
TOTAL DUE THIS BILL	\$466.96
TOTAL BALANCE NOW DUE	<u>\$466.96</u>

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

Invoice Number 205368
 Invoice Date 09/30/08
 Client Number 80075
 Matter Number 0051

 Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/08:

Date	Name	Description of Service	Hours	Fee
08/19/08	Winig	Phone conference with [REDACTED] re: [REDACTED] [REDACTED] and initial analysis of [REDACTED]	0.7	136.50
08/20/08	Winig	Review of correspondence from [REDACTED] [REDACTED] and legal research re: [REDACTED]; phone conference/e-mail correspondence with [REDACTED] re: [REDACTED]	0.6	117.00
08/20/08	Furth	Analysis of [REDACTED]	0.2	59.00
08/21/08	Winig	Additional correspondence to [REDACTED] re: [REDACTED] [REDACTED] and additional research re: [REDACTED]	0.7	136.50
TOTAL HOURS			2.2	

TIME SUMMARY:

Name	Hours	Rate	Fee
Wynne S. Furth	0.2	at \$295 =	59.00
Benjamin D. Winig	2.0	at \$195 =	390.00

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0051 Bush Nuisance Abatement 2007

Invoice Number 205368
09/30/08
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CURRENT FEES 449.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Amount	
09/08/08	Administrative Charge	17.96	
	CURRENT EXPENSES		17.96

TOTAL AMOUNT OF THIS INVOICE 466.96

TOTAL BALANCE DUE UPON RECEIPT 466.96

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(916) 444-3900

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

Invoice: 206320
Date: 10/31/08

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through September 30, 2008 as fully
described on the attached detailed billing:

Total Fees	\$150.00
Total Costs	<u>\$6.00</u>
TOTAL DUE THIS BILL	\$156.00
TOTAL BALANCE NOW DUE	<u>\$156.00</u>

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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 Number 206320
 Invoice Date 10/31/08
 Client Number 80075
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/08:

Date	Name	Description of Service	Hours	Fee
09/24/08	Winig	Phone conference with [REDACTED] re: [REDACTED]	0.4	78.00
09/24/08	Mandelman	[REDACTED] and conference with [REDACTED] [REDACTED] re: [REDACTED] Review correspondence regarding [REDACTED] [REDACTED] discuss with [REDACTED]	0.3	72.00
TOTAL HOURS			0.7	

TIME SUMMARY:

Name	Hours	Rate	Fee
Rafael G. Mandelman	0.3	at \$240 =	72.00
Benjamin D. Winig	0.4	at \$195 =	78.00
CURRENT FEES			150.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount
10/30/08	Administrative Charge 6.00

80075 CITY OF CALISTOGA
0051 Busk Nuisance Abatement 2007

Invoice Number 206320
10/31/08
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CURRENT EXPENSES 6.00

TOTAL AMOUNT OF THIS INVOICE 156.00

TOTAL BALANCE DUE UPON RECEIPT -----
156.00

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

Invoice: 207266
Date: 11/25/08

CITY OF CALISTOGA

Client No: 80075

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

Total Fees	\$12,665.50
Total Costs	<u>\$506.62</u>
TOTAL DUE THIS BILL	\$13,172.12
TOTAL BALANCE NOW DUE	<u>\$13,172.12</u>

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

Invoice Number 207266
Invoice Date 11/25/08
Client Number 80075
Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/08:

Date	Name	Description of Service	Hours	Fee
10/01/08	Capriola	Discussed with [REDACTED] and following up with [REDACTED]. [REDACTED] conducted initial research in [REDACTED].	1.0	195.00
10/01/08	Mandelman	Telephone conference with [REDACTED] and discussion with [REDACTED] regarding [REDACTED].	0.5	120.00
10/02/08	Capriola	Reviewed letter to [REDACTED]. [REDACTED]; researched [REDACTED].	0.4	78.00
10/02/08	Mandelman	Discussion with [REDACTED] regarding [REDACTED].	0.2	48.00
10/03/08	Kenyon	Conference with [REDACTED] regarding [REDACTED].	0.8	236.00
10/03/08	Mandelman	Review draft letter [REDACTED] regarding [REDACTED] conference with [REDACTED] and telephone conference with [REDACTED].	1.8	432.00

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CITY OF CALISTOGA
Busk Nuisance Abatement 2007

Invoice Number 207266
11/25/08
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Date	Name	Description of Service	Hours	Fee
		██████████ regarding ██████████ ██████████ research and conference with ██████████ and ██████████ ██████████ regarding ██████████ ██████████		
10/06/08	Capriola	Edited letter to ██████████ ██████████ ██████████; edited the letter to ██████████; emailed redrafted letter to ██████████ reviewed ██████████ ██████████	4.2	819.00
10/06/08	Mandelman	Conference with ██████████ regarding ██████████ ██████████ review draft letter to ██████████	0.4	96.00
10/08/08	Capriola	Discussed following up ██████████ ██████████ left a message for ██████████ regarding ██████████ ██████████ continued review of ██████████	2.1	409.50
10/08/08	Mandelman	Conferences with ██████████ and telephone conferences with ██████████ regarding ██████████ ██████████; telephone conference with ██████████ regarding ██████████	1.3	312.00
10/09/08	Capriola	Reviewed files ██████████ ██████████; Telephone conference with ██████████ to discuss ██████████ ██████████ ██████████	1.7	331.50