

80075 CITY OF CALISTOGA
 0051 Busk Nuisance Abatement 2007

Invoice Number 194677
 10/31/07
 Page 2

Date	Name	Description of Service	Hours	Fee
		re: [REDACTED]		
TOTAL HOURS			3.3	

TIME SUMMARY:

Name	Hours	Rate	Fee
Michelle M. Kenyon	0.7	at \$285 =	199.50
Benjamin D. Winig	2.6	at \$185 =	481.00
CURRENT FEES			680.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount	
10/09/07	Administrative Charge 27.22	
CURRENT EXPENSES		27.22

TOTAL AMOUNT OF THIS INVOICE 707.72

TOTAL BALANCE DUE UPON RECEIPT 707.72

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: 195767
Date: 11/30/07

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through October 31, 2007 as fully
described on the attached detailed billing:

Total Fees	\$1,942.50
Total Costs	<u>\$297.70</u>
TOTAL DUE THIS BILL	\$2,240.20
TOTAL BALANCE NOW DUE	<u>\$2,240.20</u>

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City of Calistoga
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 Calistoga, CA 94515

Invoice Number 195767
 Invoice Date 11/30/07
 Client Number 80075
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/07:

Date	Name	Description of Service	Hours	Fee
10/09/07	Visveshwara	Reviewed [REDACTED] email regarding [REDACTED]. Researched [REDACTED]. [REDACTED] researched [REDACTED]. Emailed findings to [REDACTED].	2.2	407.00
10/10/07	Visveshwara	Spoke with [REDACTED] regarding [REDACTED].	0.3	55.50
10/11/07	Winig	Phone conference with [REDACTED] re: [REDACTED] and review of [REDACTED].	0.4	74.00
10/11/07	Visveshwara	Telephone conference with [REDACTED] and [REDACTED] regarding [REDACTED].	0.2	37.00
10/15/07	Winig	Review of [REDACTED] and initial drafting of [REDACTED].	1.3	240.50
10/26/07	Winig	Additional drafting of [REDACTED] and legal research re: [REDACTED].	3.7	684.50
10/26/07	Visveshwara	Reviewed [REDACTED] and finished [REDACTED] memo to [REDACTED] regarding [REDACTED].	0.5	92.50
10/29/07	Winig	Additional revising of memorandum	1.0	185.00

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0051

CITY OF CALISTOGA
Busk Nuisance Abatement 2007

Invoice Number 195767
11/30/07
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Date	Name	Description of Service	Hours	Fee
		to [REDACTED] re: [REDACTED]		
10/29/07	Visveshwara	Spoke with [REDACTED] regarding memo and [REDACTED]	0.2	37.00
10/30/07	Winig	Additional legal research re: [REDACTED]	0.5	92.50
10/31/07	Winig	Review of correspondence from [REDACTED] re: [REDACTED]	0.2	37.00
TOTAL HOURS			10.5	

TIME SUMMARY:

Name	Hours	Rate	Fee
Andrea S. Visveshwara	3.4	at \$185 =	629.00
Benjamin D. Winig	7.1	at \$185 =	1,313.50
CURRENT FEES			1,942.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount	
08/02/07	Process service: Wheels of Justice, Inc. / 8-2-07 through 10-03-07 no answer. (John Busk)	110.00
09/13/07	Process service: Wheels of Justice, Inc. / 9-16-07 through 10-03-07 no answer (John D. Busk)	110.00
11/08/07	Administrative Charge	77.70

80075 CITY OF CALISTOGA
0051 Busk Nuisance Abatement 2007

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CURRENT EXPENSES 297.70

TOTAL AMOUNT OF THIS INVOICE 2,240.20

TOTAL BALANCE DUE UPON RECEIPT -----
2,240.20
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ATTN: James McCann, City Manager
1232 Washington Street
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Invoice: 195620
Date: 12/26/07

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through November 30, 2007 as fully
described on the attached detailed billing:

Total Fees	\$262.00
Total Costs	<u>\$22.57</u>
TOTAL DUE THIS BILL	\$284.57
TOTAL BALANCE NOW DUE	<u>\$284.57</u>

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

Invoice Number 196620
 Invoice Date 12/26/07
 Client Number 80075
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/07:

Date	Name	Description of Service	Hours	Fee
11/02/07	Winig	E-mail/phone correspondence with [REDACTED] re: [REDACTED]	0.1	18.50
11/05/07	Winig	Phone conference with [REDACTED] re: [REDACTED]	0.7	129.50
11/06/07	Kenyon	Conference with [REDACTED] regarding [REDACTED]	0.4	114.00
TOTAL HOURS			1.2	

TIME SUMMARY:

Name	Hours	Rate	Fee
Michelle M. Kenyon	0.4	at \$285 =	114.00
Benjamin D. Winig	0.8	at \$185 =	148.00

CURRENT FEES

262.00

80075 CITY OF CALISTOGA
0051 Busk Nuisance Abatement 2007

Invoice Number 196620
12/26/07
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Amount	
10/30/07	Computer assisted legal research on 10/26/07 by Ben Winig, LexisNexis.	12.09	
12/09/07	Administrative Charge	10.48	
	CURRENT EXPENSES		22.57
	TOTAL AMOUNT OF THIS INVOICE		284.57
	TOTAL BALANCE DUE UPON RECEIPT		284.57

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

Invoice: 201557
Date: 05/28/08

CITY OF CALISTOGA

Client No: 80075

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

Total Fees	\$234.00
Total Costs	<u>\$9.36</u>
TOTAL DUE THIS BILL	\$243.36
TOTAL BALANCE NOW DUE	<u>\$243.36</u>

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City of Calistoga
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Invoice Number 201557
 Invoice Date 05/28/08
 Client Number 80075
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/08:

Date	Name	Description of Service	Hours	Fee
04/09/08	Winig	Initial review of correspondence from [REDACTED] re: [REDACTED] and initial review of [REDACTED]	0.3	58.50
04/14/08	Winig	Phone/e-mail correspondence with [REDACTED] re: [REDACTED] and additional review of [REDACTED]	0.9	175.50
TOTAL HOURS			1.2	

TIME SUMMARY:

Name	Hours	Rate	Fee
Benjamin D. Winig	1.2	at \$195 =	234.00
CURRENT FEES			234.00