

**EXHIBIT A**

**City of Calistoga  
Special Assessment and Lien  
Actual and Estimated Costs**

Busk Abatement Order August 21, 2007 by Resolution 2007-084  
Kortum Canyon Road, Calistoga, CA (APN 011-310-023)

<b>Abatement Process</b>	\$11,094.88
Code Enforcement (Administrative Services)	\$38,053.41
Legal Services	\$141,723.37
Abatement of Nuisance	<u>\$190,871.66</u>
<b>Special Assessment and Lien Process</b>	\$4,500
Legal Services	\$1,700
Administrative Services	\$50.00
County Processing	<u>\$6,250.00</u>
<b>Total Costs to be recovered from Special Assessment and Lien</b>	<u>\$197,121.66</u>

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

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: 192311  
Date: 08/27/07

---

CITY OF CALISTOGA

Client No: 80075

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

Total Fees	\$1,239.50
Total Costs	<u>\$49.58</u>
TOTAL DUE THIS BILL	\$1,289.08
TOTAL BALANCE NOW DUE	<u>\$1,289.08</u>

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 Number 192311  
Invoice Date 08/27/07  
Client Number 80075  
Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/07:

Date	Name	Description of Service	Hours	Fee
07/24/07	Winig	Phone/e-mail correspondence [REDACTED] [REDACTED], review of prior correspondence [REDACTED] [REDACTED]	0.8	148.00
07/25/07	Winig	Review of correspondence [REDACTED] [REDACTED] review of building code and municipal code [REDACTED] [REDACTED]	2.2	407.00
07/26/07	Winig	E-mail correspondence [REDACTED] [REDACTED] review/revising of letter [REDACTED] [REDACTED]	0.8	148.00
07/29/07	Winig	Review of Uniform Building Code [REDACTED] [REDACTED]	0.4	74.00
07/30/07	Winig	Additional review [REDACTED] [REDACTED] [REDACTED] violating stop work order [REDACTED]	0.9	166.50

80075  
0051

CITY OF CALISTOGA  
Busk Nuisance Abatement 2007

Invoice Number 192311  
08/27/07  
Page 2

Date	Name	Description of Service	Hours	Fee
07/31/07	Winig	Phone/e-mail correspondence abatement matter, review of notice requirements legal research	1.6	296.00
			TOTAL HOURS	5.7

TIME SUMMARY:

Name	Hours	Rate	Fee	
Benjamin D. Winig	5.7	at \$185 =	1,239.50	
			CURRENT FEES	1,239.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount			
08/24/07	Administrative Charge 49.58			
		CURRENT EXPENSES	49.58	
			TOTAL AMOUNT OF THIS INVOICE	1,289.08
			TOTAL BALANCE DUE UPON RECEIPT	1,289.08



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: 193523  
Date: 09/29/07

---

CITY OF CALISTOGA

Client No: 80075

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

Total Fees	\$4,609.00
Total Costs	<u>\$184.36</u>
TOTAL DUE THIS BILL	\$4,793.36
TOTAL BALANCE NOW DUE	<u>\$4,793.36</u>

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 Number 193523  
 Invoice Date 09/29/07  
 Client Number 80075  
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/07:

Date	Name	Description of Service	Hours	Fee
08/01/07	Winig	Review of updated draft [REDACTED] and e-mail/phone correspondence [REDACTED] legal research [REDACTED]	1.4	259.00
08/02/07	Winig	[REDACTED] and correspondence with [REDACTED] re: [REDACTED] Additional review of [REDACTED] in re: [REDACTED] and e-mail correspondence with [REDACTED] re: [REDACTED] serving of notice [REDACTED]	0.4	74.00
08/07/07	Winig	E-mail correspondence with [REDACTED] re: [REDACTED]	0.1	18.50
08/13/07	Winig	Initial review of draft [REDACTED] in re: [REDACTED]	0.4	74.00
08/14/07	Winig	E-mail correspondence with [REDACTED] and initial review of [REDACTED]	0.2	37.00
08/15/07	Winig	Review of latest edition of [REDACTED] and initial editing of same.	0.9	166.50
08/16/07	Winig	Additional correspondence with [REDACTED] re: [REDACTED] and additional editing of [REDACTED]	2.8	518.00

80075 CITY OF CALISTOGA  
0051 Bust Nuisance Abatement 2007

Invoice Number 193523  
09/29/07  
Page 2

Date	Name	Description of Service	Hours	Fee
08/16/07	Kenyon	Review and revise [REDACTED] [REDACTED]	1.6	456.00
08/17/07	Winig	Phone/e-mail correspondence with [REDACTED] re: [REDACTED] [REDACTED] in re: [REDACTED] [REDACTED] and revising of [REDACTED] legal research re: [REDACTED]	3.9	721.50
08/17/07	Kenyon	Review and revise [REDACTED] telephone conference with [REDACTED], conference with [REDACTED] review and revise [REDACTED] [REDACTED], regarding [REDACTED] [REDACTED]	2.8	798.00
08/20/07	Kenyon	Conference with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	0.4	114.00
08/21/07	Winig	Review of [REDACTED] [REDACTED] [REDACTED] and attendance at City Council meeting [REDACTED]	3.9	721.50
08/21/07	Kenyon	Conference with [REDACTED] regarding [REDACTED]	1.2	342.00
08/22/07	Winig	Phone conference with [REDACTED] re: [REDACTED] abatement matter [REDACTED]	0.1	18.50
08/22/07	Kenyon	Conference with [REDACTED] regarding [REDACTED]	0.5	142.50
08/29/07	Winig	Phone/e-mail correspondence with [REDACTED] re: [REDACTED] [REDACTED] and review/editing of [REDACTED]	0.5	92.50
08/30/07	Winig	Phone conference with [REDACTED] re: [REDACTED] [REDACTED]	0.3	55.50

80075 CITY OF CALISTOGA  
 0051 Busk Nuisance Abatement 2007

Invoice Number 193523  
 09/29/07  
 Page 3

TOTAL HOURS 21.4

TIME SUMMARY:

Name	Hours	Rate	Fee
Michelle M. Kenyon	6.5	at \$285 =	1,852.50
Benjamin D. Winig	14.9	at \$185 =	2,756.50

CURRENT FEES 4,609.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date	Amount
09/24/07 Administrative Charge	184.36
CURRENT EXPENSES	184.36

TOTAL AMOUNT OF THIS INVOICE 4,793.36

TOTAL BALANCE DUE UPON RECEIPT 4,793.36



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: 194677  
Date: 10/31/07

---

CITY OF CALISTOGA

Client No: 80075

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

Total Fees	\$680.50
Total Costs	<u>\$27.22</u>
TOTAL DUE THIS BILL	\$707.72
TOTAL BALANCE NOW DUE	<u>\$707.72</u>

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

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 194677  
 Invoice Date 10/31/07  
 Client Number 80075  
 Matter Number 0051

Re: Busk Nuisance Abatement 2007

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/07:

Date	Name	Description of Service	Hours	Fee
09/04/07	Winig	Phone conference with [REDACTED] re: [REDACTED]	0.2	37.00
09/05/07	Winig	Review of [REDACTED] [REDACTED]	0.2	37.00
09/10/07	Winig	Phone correspondence with [REDACTED] re: [REDACTED]	0.1	18.50
09/11/07	Winig	Phone conference with [REDACTED] re: [REDACTED]	0.2	37.00
09/12/07	Winig	Review of [REDACTED] [REDACTED]; coordinating [REDACTED] [REDACTED]; phone conference with [REDACTED] in re: [REDACTED]	0.6	111.00
09/13/07	Kenyon	E-mails from, to [REDACTED] regarding [REDACTED]	0.4	114.00
09/17/07	Winig	Review of [REDACTED] [REDACTED] and revising of correspondence with [REDACTED] re: [REDACTED]	1.0	185.00
09/17/07	Kenyon	Conference with [REDACTED] regarding [REDACTED]	0.3	85.50
09/27/07	Winig	Initial review of [REDACTED] [REDACTED] and phone conference [REDACTED]	0.3	55.50