

**CITY OF LAFAYETTE**

Customer #: 32418 JORDAN SCHRADER ATTORNEYS AT LAW

5/15/2007

Chk #: 018596

| INVOICE NUMBER | DATE      | AMOUNT     | INVOICE NUMBER | DATE | AMOUNT        |                   |
|----------------|-----------|------------|----------------|------|---------------|-------------------|
| 2007APR        | 5/14/2007 | \$5,124.06 |                |      |               |                   |
|                |           |            |                |      | <b>Total:</b> | <b>\$5,124.06</b> |

# Client Summary

As of April 27, 2007

|   | Current  | Over 30 | Over 60 | Over 90 | Total    |          |
|---|----------|---------|---------|---------|----------|----------|
| Lafayette, City of / Dayton Joint Water Project (47514-32998)           | 167.62   | 0.00    | 0.00    | 0.00    | 167.62   | 04.0.511 |
| Lafayette, City of / General (47514-32383)                              | 1,743.90 | 0.00    | 0.00    | 0.00    | 1,743.90 | 01.1.511 |
| Lafayette, City of / Sewage Facility (47514-32514)                      | 2,862.86 | 0.00    | 0.00    | 0.00    | 2,862.86 | 03.0.511 |
| Lafayette, City of / Water Management & Conservation Plan (47514-34342) | 349.68   | 0.00    | 0.00    | 0.00    | 349.68   | 04.0.590 |
| Grand Total   | 5,124.06 | 0.00    | 0.00    | 0.00    | 5,124.06 |          |

 #1649

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-32998  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32780

RE: Lafayette, City of / Dayton Joint Water Project  
*For legal services through April 15, 2007*

| <u>Date</u>                    | <u>Professional Services Provided</u>  | <u>Staff</u> | <u>Hours</u> | <u>Fee</u>       |
|--------------------------------|--|--------------|--------------|------------------|
| 3/16/2007                      | Email from Matt Michel regarding Brill agreement; telephone conference with Diane Rinks regarding same and prepare confirming email to Matt Michel regarding same. | JDG          | 0.60         | 108.00           |
| 3/20/2007                      | Analyze draft Agreement for the Provision of Water, prepared by Dayton counsel and sent to Rodney Brill; follow up with counsel.                                   | MJM          | 0.40         | 58.00            |
| <b>Total Current Services:</b> |  |              |              | <b>\$ 166.00</b> |

#### Necessary costs advanced by Jordan Schrader

|                         |                |
|-------------------------|----------------|
| Long Distance Telephone | 1.62           |
| <b>Total Costs:</b>     | <b>\$ 1.62</b> |

#### Payments

|                            |         |              |               |
|----------------------------|---------|--------------|---------------|
| 3/16/2007                  | Payment | Ck. # 018417 | 288.00        |
| <b>Sub-total Payments:</b> |         |              | <b>288.00</b> |

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

Lafayette, City of  
Dayton Joint Water Project

Account No. 47514-32998

Page: 2

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|                      |  |           |             |
|----------------------|--|-----------|-------------|
| <b>Trust Balance</b> |  | <b>\$</b> | <b>0.00</b> |
|----------------------|--|-----------|-------------|

**SUMMARY**

|                               |        |           |               |
|-------------------------------|--------|-----------|---------------|
| Previous Balance              | 288.00 |           |               |
| Less Payments Received        | 288.00 |           |               |
| <b>Balance Forward:</b>       |        | <b>\$</b> | <b>0.00</b>   |
| Current Services Provided     | 166.00 |           |               |
| Current Costs Advanced        | 1.62   |           |               |
| Current Late Charges          | 0.00   |           |               |
| <b>Total Current Charges:</b> |        | <b>\$</b> | <b>167.62</b> |
|                               |        |           | <hr/>         |
| <b>Total Amount Due:</b>      |        | <b>\$</b> | <b>167.62</b> |
|                               |        |           | <hr/>         |

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-32383  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32781

RE: Lafayette, City of / General

*For legal services through April 15, 2007*

| <u>Date</u>                    | <u>Professional Services Provided</u>  | <u>Staff</u> | <u>Hours</u> | <u>Fee</u>         |
|--------------------------------|--|--------------|--------------|--------------------|
| 3/28/2007                      | Phone conference with Jenni Mesner of LOC regarding city council issues.   | EAJ          | 0.60         | 108.00             |
| 3/29/2007                      | Attend council training session.   | EAJ          | 4.80         | 864.00             |
| 4/2/2007                       | Consider issues from training session and phone conference with Diane regarding same.                                      | EAJ          | 0.60         | 108.00             |
| 4/5/2007                       | Phone conference with Diane regarding agenda issues; prepare opinion regarding council liaison appointments.               | EAJ          | 1.60         | 288.00             |
| 4/5/2007                       | Prepare memorandum regarding council liaison.  | MJM          | 0.60         | 87.00              |
| 4/6/2007                       | Finalize revisions to memorandum regarding council liaison; prepare email to Diane Rinks.                                  | MJM          | 0.40         | 58.00              |
| 4/13/2007                      | Phone conference with Diane regarding council issues; analyze issues regarding mayoral resignation and filling of vacancy. | EAJ          | 1.20         | 216.00             |
| <b>Total Current Services:</b> |  |              |              | <b>\$ 1,729.00</b> |

**Necessary costs advanced by Jordan Schrader**

|                         |                 |
|-------------------------|-----------------|
| Long Distance Telephone | 13.50           |
| Photocopies - General   | 0.40            |
| Fax                     | 1.00            |
| <b>Total Costs:</b>     | <b>\$ 14.90</b> |

**Payments**

|           |         |              |        |
|-----------|---------|--------------|--------|
| 4/18/2007 | Payment | Ck. # 018514 | 530.06 |
|-----------|---------|--------------|--------|

# STATEMENT



Lafayette, City of  
General

Account No. 47514-32383

Page: 2

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Sub-total Payments: 530.06

Trust Balance \$ 0.00

## SUMMARY

|                               |          |                             |                 |
|-------------------------------|----------|-----------------------------|-----------------|
| Previous Balance              | 530.06   |                             |                 |
| Less Payments Received        | 530.06   |                             |                 |
| <b>Balance Forward:</b>       |          | <b>\$</b>                   | <b>0.00</b>     |
| Current Services Provided     | 1,729.00 |                             |                 |
| Current Costs Advanced        | 14.90    |                             |                 |
| Current Late Charges          | 0.00     |                             |                 |
| <b>Total Current Charges:</b> |          | <b>\$</b>                   | <b>1,743.90</b> |
|                               |          | <b>Total Amount Due: \$</b> | <b>1,743.90</b> |

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

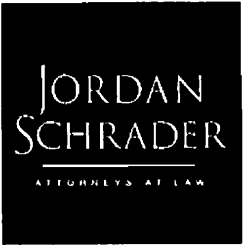
Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-32514  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32782

RE: Lafayette, City of / Sewage Facility

*For legal services through April 15, 2007*

| <u>Date</u> | <u>Professional Services Provided</u>   | <u>Staff</u> | <u>Hours</u> | <u>Fee</u> |
|-------------|---|--------------|--------------|------------|
| 3/16/2007   | Review and analyze engineering contract and construction contract provisions regarding project management and replacement of manager; telephone conference with Steve Pinnell regarding strategy proposal and cost estimates. | JHB          | 2.00         | 360.00     |
| 3/16/2007   | Analyze status and general background of issues (NO CHARGE).  | CKD          | 0.20         | 0.00       |
| 3/16/2007   | Analyze status; coordinate transfer of matter to litigation department.   | MJM          | 0.60         | 87.00      |
| 3/20/2007   | Review and analyze correspondence from Pinnell; prepare correspondence to client regarding engagement of consultant and proceedings with engineer.  | JHB          | 1.40         | 252.00     |
| 3/21/2007   | Review and analyze correspondence from Diane Rinks and prepare for special meeting.   | JHB          | 0.40         | 72.00      |
| 3/22/2007   | Telephone conference with Diane Rinks to prepare for council meeting; travel and attend special council meeting.  | JHB          | 4.20         | 756.00     |
| 3/23/2007   | Review and analyze contracts and project documents; telephone conference with Diane Rinks regarding letter to engineer; prepare letter to engineers with copies to contractor and Westech.                                    | JHB          | 4.00         | 720.00     |
| 3/27/2007   | Analyze letter to Steve Pinnell regarding assistance with treatment plant project.  | MJM          | 0.20         | 29.00      |
| 3/30/2007   | Review and analyze correspondence from owner of Emery and prepare response.   | JHB          | 0.60         | 108.00     |
| 4/3/2007    | Telephone conference with Blake Marchand regarding status of the project and results of first project closeout meeting.   | JHB          | 0.80         | 144.00     |
| 4/10/2007   | Telephone conference with Blake Marchand regarding  | JHB          | 1.80         | 324.00     |



# STATEMENT

Lafayette, City of  
Sewage Facility

Account No. 47514-32514

Page: 2

garnering cooperation from HBH and Emery to accomplish completion of the work; review and analyze contract and HBH files requested last autumn; prepare copies for Marchand; meet Marchand to discuss same.

Total Current Services: \$ 2,852.00

**Necessary costs advanced by Jordan Schrader**

|                         |      |
|-------------------------|------|
| Long Distance Telephone | 1.26 |
| Fax                     | 8.00 |
| Photocopies - General   | 1.60 |

Total Costs: \$ 10.86

**Payments**

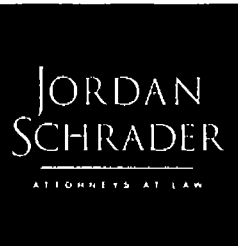
|                     |         |              |               |
|---------------------|---------|--------------|---------------|
| 4/18/2007           | Payment | Ck. # 018514 | 832.68        |
| Sub-total Payments: |         |              | <u>832.68</u> |

Trust Balance \$ 0.00

**SUMMARY**

|                           |          |                    |
|---------------------------|----------|--------------------|
| Previous Balance          | 832.68   |                    |
| Less Payments Received    | 832.68   |                    |
| Balance Forward:          |          | \$ 0.00            |
| Current Services Provided | 2,852.00 |                    |
| Current Costs Advanced    | 10.86    |                    |
| Current Late Charges      | 0.00     |                    |
| Total Current Charges:    |          | \$ <u>2,862.86</u> |
| Total Amount Due:         |          | \$ <u>2,862.86</u> |





# STATEMENT

Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-34342  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32783

RE: Lafayette, City of /Water Management & Conservation Plan  
*For legal services through April 15, 2007*

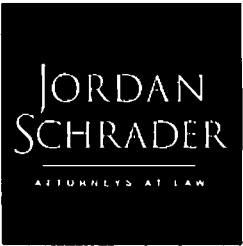
| <u>Date</u>                    | <u>Professional Services Provided</u>  | <u>Staff</u> | <u>Hours</u> | <u>Fee</u>       |
|--------------------------------|--|--------------|--------------|------------------|
| 3/16/2007                      | Telephone conference with Diane regarding status of work plan preparation; telephone message to Denny Muchmore regarding work plan analysis. | JDG          | 0.40         | 72.00            |
| 3/30/2007                      | Analyze approval of extension for Water Management and Conservation Plan.  | JDG          | 0.20         | 36.00            |
| 3/30/2007                      | Analyze letter granting extension to file updated plan; analyze and coordinate new deadline for submittal of plan.                           | MJM          | 0.40         | 58.00            |
| 4/2/2007                       | Telephone conference with Denny Muchmore regarding work plan.  | JDG          | 0.40         | 72.00            |
| 4/4/2007                       | Telephone conference with Diane Rinks regarding WMCP.  | JDG          | 0.20         | 36.00            |
| 4/6/2007                       | Multiple emails with Denny Muchmore and Jeff Barry regarding WMCP; update work plan and forward to same.                                     | JDG          | 0.40         | 72.00            |
| <b>Total Current Services:</b> |  |              |              | <b>\$ 346.00</b> |

**Necessary costs advanced by Jordan Schrader**

|                         |                |
|-------------------------|----------------|
| Long Distance Telephone | 1.08           |
| Photocopies - General   | 2.60           |
| <b>Total Costs:</b>     | <b>\$ 3.68</b> |

**Payments**

|                            |         |              |               |
|----------------------------|---------|--------------|---------------|
| 4/18/2007                  | Payment | Ck. # 018514 | 181.08        |
| <b>Sub-total Payments:</b> |         |              | <b>181.08</b> |



# STATEMENT

Lafayette, City of  
Water Management & Conservation Plan

Account No. 47514-34342

Page: 2

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|               |  |    |      |
|---------------|--|----|------|
| Trust Balance |  | \$ | 0.00 |
|---------------|--|----|------|

**SUMMARY**

|                               |        |    |               |
|-------------------------------|--------|----|---------------|
| Previous Balance              | 181.08 |    |               |
| Less Payments Received        | 181.08 |    |               |
| <b>Balance Forward:</b>       |        | \$ | <b>0.00</b>   |
| Current Services Provided     | 346.00 |    |               |
| Current Costs Advanced        | 3.68   |    |               |
| Current Late Charges          | 0.00   |    |               |
| <b>Total Current Charges:</b> |        | \$ | <b>349.68</b> |
|                               |        |    |               |
| <b>Total Amount Due:</b>      |        | \$ | <b>349.68</b> |