

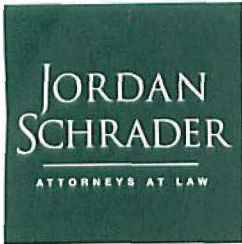
CITY OF LAFAYETTE

Customer #: 32418 JORDAN SCHRADER ATTORNEYS AT LAW

4/13/2007

chk #: 018514

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
2007MAR	4/12/2007	\$1,796.18			
				Total:	\$1,796.18



STATEMENT

RECEIVED
MAR 29 2007
LAFAYETTE CITY HALL


Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

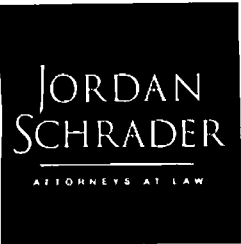
Client Summary

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As of March 28, 2007

	Current	Over 30	Over 60	Over 90	Total
Lafayette, City of / General (47514-32383)	530.06	0.00	0.00	0.00	530.06
Lafayette, City of / General Water Rights (47514-33742)	252.36	0.00	0.00	0.00	252.36
Lafayette, City of / Sewage Facility (47514-32514)	832.68	0.00	0.00	0.00	832.68
Lafayette, City of / Water Management & Conservation Plan (47514-34342)	181.08	0.00	0.00	0.00	181.08
Grand Total	1,796.18	0.00	0.00	0.00	1,796.18

01-1-511 \$ 385.06
 01-2-511 145.00
 04-0-511 108.36
 23-0-511 832.68
 04-0-590 325.08

#649 



STATE BAR

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32383
Statement Date: March 25, 2007
Attorney: EAJ
Statement No: 32270

RE: Lafayette, City of / General

For legal services through March 15, 2007

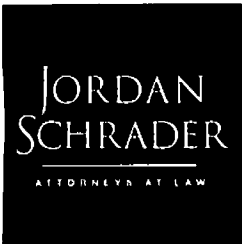
<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
2/16/2007	Analyze information necessary to complete agreement; telephone call from Diane Rinks regarding watershed location and hold harmless agreement.	MJM	0.40	58.00
2/19/2007	Revise agreement regarding watershed; prepare email to Diane Rinks.	MJM	0.60	87.00
3/8/2007	Phone conference with Diane Rinks regarding administrative and Council issues.	EAJ	0.80	144.00
3/12/2007	Phone conference with Diane regarding Council issues.	EAJ	1.20	216.00
Total Current Services:				\$ 505.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone	21.06
Photocopies - General	1.00
Fax	3.00
Total Costs:	\$ 25.06

Payments

3/16/2007	Payment	Ck. # 018417	2,282.04
Sub-total Payments:			2,282.04



STATE OF OREGON

Lafayette, City of
General

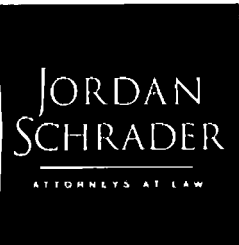
Account No. 47514-32383

Page: 2

Trust Balance \$ 0.00

SUMMARY

Previous Balance	2,282.04		
Less Payments Received	2,282.04		
Balance Forward:		\$	0.00
Current Services Provided	505.00		
Current Costs Advanced	25.06		
Current Late Charges	0.00		
Total Current Charges:		\$	530.06
Total Amount Due:		\$	530.06



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-33742
Statement Date: March 25, 2007
Attorney: EAJ
Statement No: 32271

RE: Lafayette, City of / General Water Rights

For legal services through March 15, 2007

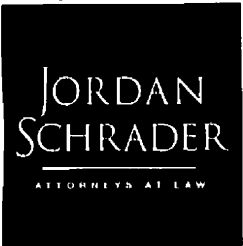
<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
3/5/2007	Telephone message for Micheal Michel regarding Brill Agreement.	JDG	0.20	36.00
3/6/2007	Telephone conference with Michael Michel regarding Brill agreement; forward redline version to same; email from same.	JDG	0.40	72.00
3/8/2007	Telephone conference with Jeff Barry regarding Management and Conservation Plan; telephone message to Denny Muchmore regarding same; prepare preliminary work plan.	JDG	0.80	144.00
Total Current Services:				\$ 252.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone	0.36
Total Costs:	\$ 0.36

Payments

3/16/2007	Payment	Ck. # 018417	1,096.24
Sub-total Payments:			1,096.24



STATE OF OREGON

Lafayette, City of
General Water Rights

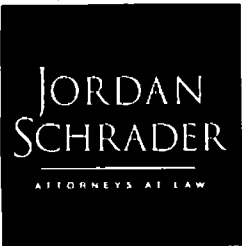
Account No. 47514-33742

Page: 2

Trust Balance \$ 0.00

SUMMARY

Previous Balance	1,096.24		
Less Payments Received	1,096.24		
Balance Forward:		\$	0.00
Current Services Provided	252.00		
Current Costs Advanced	0.36		
Current Late Charges	0.00		
Total Current Charges:		\$	252.36
Total Amount Due:		\$	252.36



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32514
Statement Date: March 25, 2007
Attorney: EAJ
Statement No: 32272

RE: Lafayette, City of / Sewage Facility

For legal services through March 15, 2007

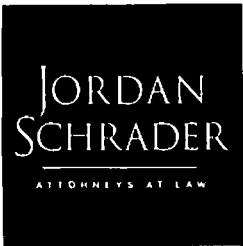
<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
2/21/2007	Telephone conference with Steve Pinnell regarding preliminary audit of sewage plant project.	JHB	0.40	72.00
2/22/2007	Telephone conference with Steve Pinnell regarding project auditing; telephone conference with Diane Rinks regarding same.	JHB	1.20	216.00
3/14/2007	Telephone conference with Steve Pinnell regarding meeting with city regarding commissioning of project.	JHB	1.00	180.00
3/15/2007	Review and analyze correspondence from Pinnell regarding project audit and commissioning / decommissioning procedures; analyze issues of confidential communications and executive session with council; Personal Representative contracts; phone call to Diane Rinks regarding same.	JHB	1.80	324.00
3/15/2007	Consider Pinnell proposal and determine recommendation to pursue defect analysis.	EAJ	0.20	36.00
Total Current Services:				\$ 828.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone 4.68
Total Costs: \$ 4.68

Payments

3/16/2007 Payment Ck. # 018417 1,145.00
Sub-total Payments: 1,145.00



STATEMENT

Lafayette, City of
Sewage Facility

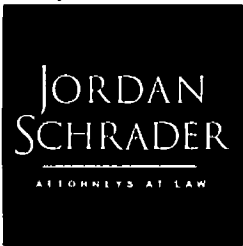
Account No. 47514-32514

Page: 2

Trust Balance \$ 0.00

SUMMARY

Previous Balance	1,145.00		
Less Payments Received	1,145.00		
Balance Forward:		\$	0.00
Current Services Provided	828.00		
Current Costs Advanced	4.68		
Current Late Charges	0.00		
Total Current Charges:		\$	832.68
Total Amount Due:		\$	832.68



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-34342
Statement Date: March 25, 2007
Attorney: EAJ
Statement No: 32273

RE: Lafayette, City of / Water Management & Conservation Plan

For legal services through March 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
2/23/2007	Email from Diane Rinks regarding work plan; respond to same.	JDG	0.40	72.00
2/28/2007	Telephone conference with Diane Rinks regarding WMCP; analyze status of work plan and forward to same; telephone message to Jeff Barry regarding work plan.	JDG	0.60	108.00
Total Current Services:				\$ 180.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone	1.08
Total Costs:	\$ 1.08

Payments

3/16/2007	Payment	Ck. # 018417	245.00
Sub-total Payments:			245.00

STATEMENT



Lafayette, City of
Water Management & Conservation Plan

Account No. 47514-34342

Page: 2

Trust Balance		\$	0.00
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SUMMARY

Previous Balance	245.00		
Less Payments Received	245.00		
Balance Forward:		\$	0.00
Current Services Provided	180.00		
Current Costs Advanced	1.08		
Current Late Charges	0.00		
Total Current Charges:		\$	181.08
			<hr/>
Total Amount Due:		\$	181.08
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