

ROGER A. BROWN

Lawyer

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May 2, 2005

Mark Riggins  
CNA Global Specialty Lines  
40 Wall Street  
New York, NY 10005

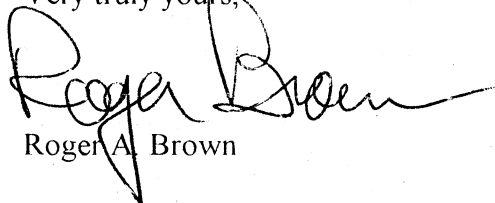
Re: Odd Fellows v. Boy Scouts, et al.

Dear Mr. Riggins:

Please find enclosed herewith my billing invoice for April 2005. I bring your attention to the 4% Administrative Fee of \$49.70. This flat fee is for photocopies, telephone charges, facsimile charges and other administrative costs. Instead of doing a charge-by-charge itemization, I bill all of my clients a 4% fee on the total amount of their bill.

If you have any questions, please feel free to contact me.

Very truly yours,



Roger A. Brown

RAB:nab  
Enclosure  
cc: Client (w/enc.)

Roger A. Brown, Lawyer  
38 North Washington Street  
Sonora CA 95370  
Tax I.D. #77-0282419, (209) 533-7755

Invoice submitted to:  
Odd Fellows Sierra Rec Association  
PO Box 116  
Long Barn CA 95335

May 02, 2005

In Reference To: CNA Claim No. NP 001507  
Insured: Odd Fellows Sierra Recreation Association  
Claimant: Alameda Boy Scouts  
Taxpayer ID# 77-0282419                      Billing Rate:  
\$175.00/hour

Invoice #15621

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>BOY SCOUTS</u>		
4/4/2005 Receipt and review correspondence from Scouts' attorney.	0.10	17.50
4/18/2005 Telephone conference with George Roderakis refusing his request for an extension of time to serve responses to discovery.	0.30	52.50
4/21/2005 Receipt and review Scout's response to our Special Rogs and Demand for Documents and begin considering "meet and confer" letter to obtain meaningful discovery.	0.50	87.50
4/22/2005 Receipt and review voluminous motion to tax costs for Del Wallis and begin review and analysis of how to respond to same.	0.90	157.50
Telephone conference with Court Clerk regarding fact that our May 4th settlement conference will be heard 1/2 hour later.	0.10	17.50
4/26/2005 Research regarding meet and confer letter regarding Scouts inadequate discovery response.	0.80	140.00
4/27/2005 Further work on opposition to motion to tax costs and meet and confer letters regarding discovery.	2.80	490.00

	<u>Hours</u>	<u>Amount</u>
4/27/2005 Correspondence to Mark Riggins at CNA giving status report and asking for payment (6 months since last payment).	0.20	35.00
4/28/2005 Review, edit, review and finalize meet and confer letter to Scouts' attorney.	0.60	105.00
Receipt and review Scouts' Settlement Conference Statement and prepare our own such statement.	0.80	140.00
 SUBTOTAL:	 <u>7.10</u>	 <u>1,242.50</u>
Additional Charges :		
<u>BOY SCOUTS</u>		
5/2/2005 4% Administrative Fee		49.70
 SUBTOTAL:		 <u>[ 49.70]</u>
For professional services rendered	<u>7.10</u>	<u>\$1,292.20</u>
Interest on overdue balance		\$53.46
 Total amount of this bill		 <u>\$1,345.66</u>
Previous balance		\$8,320.08
 Balance due		 <u><u>\$9,665.74</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
2,697.43	0.00	461.15	1,973.53	4,533.63