

ROGER A. BROWN

Lawyer

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September 1, 2004

Amy Marshall-Sciortino  
CNA Global Specialty Lines  
40 Wall Street  
New York, NY 10005

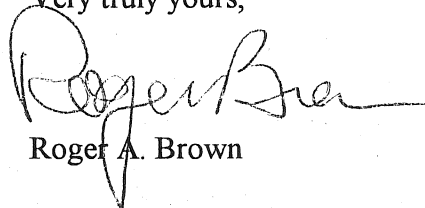
Re: Odd Fellows v. Boy Scouts, et al.

Dear Ms. Sciortino:

Please find enclosed herewith my billing invoice for August 2004. I bring your attention to the 4% Administrative Fee. 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

September 01, 2004

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 #15340

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>BOY SCOUTS</u>		
8/2/2004 Computer research regarding cases cited by Boy Scouts and check their citations to the evidence for accuracy.	1.50	262.50
Telephone conference with Del Wallis regarding post trial brief and his offer to provide whatever help he can.	0.30	52.50
8/3/2004 Computer research and library research for post trial brief and print to file; further drafting of brief.	4.80	840.00
8/4/2004 Telephone conference with Amy Marshall at CNA regarding trial status and to explain billings and Odd Fellows right to reimbursement for payments they have made.	0.30	52.50
Review billing history; prepare letter to CNA regarding same and monies owing to Odd Fellows.	0.50	37.50
Further work on post-trial brief and further research regarding same.	1.50	262.50
8/5/2004 Review, edit and revise narrative and billing summary package for CNA.	0.30	52.50
Further work on post-trial brief.	0.80	140.00

	<u>Hours</u>	<u>Amount</u>
8/19/2004 Further research and writing of Post Trial Brief.	2.50	437.50
8/20/2004 Further work on Post Trial Brief and final argument.	2.20	385.00
8/23/2004 Further work on Post Trial Brief by annotating arguments with citations to page and line of Trial Transcript and to documentary exhibits.	5.00	875.00
Telephone conference with new President Mr. Rainwater regarding status of case.	0.20	35.00
8/24/2004 Lengthy telephone conference with Del Wallis regarding status of case and implications for him as a defendant.	0.30	52.50
Telephone conference with former Odd Fellows President Fred Coleman regarding final argument.	0.20	35.00
Further work on Post Trial Brief.	4.80	840.00
8/25/2004 Go to Court and review evidentiary exhibits.	0.50	87.50
Further work on Post Trial Brief.	3.20	560.00
Review, revise and edit Post Trial Brief.	2.30	402.50
8/26/2004 Final edit of Post Trial Brief and prepare to file and serve same.	1.80	315.00
 SUBTOTAL:	 [ 33.00	 5,725.00]
Additional Charges :		
<u>BOY SCOUTS</u>		
8/10/2004 Expert fees Frank Walter, research, investigation, court appearance.		666.00
Computer legal research.		115.39
9/1/2004 4% Administrative Fee		229.00
 SUBTOTAL:		 [ 1,010.39]
For professional services rendered	33.00	\$6,735.39
Interest on overdue balance		\$169.39
 Total amount of this bill		 \$6,904.78

	<u>Amount</u>
Previous balance	\$20,689.18
Accounts receivable transactions	
8/24/2004 Write off late fee charge	(\$80.00)
Total payments and adjustments	(\$80.00)
Balance due	<u><u>\$27,513.96</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
6,904.78	11,535.12	9,074.06	0.00	0.00