

ROGER A. BROWN  
Lawyer  
38 North Washington Street  
Post Office Box 475  
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Phone (209) 533-7755

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August 1, 2005

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

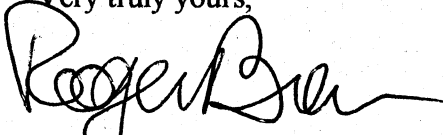
Re: Odd Fellows v. Boy Scouts, et al.

Dear Mr. Riggins:

Please find enclosed herewith my billing invoice for July 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.

As you are aware, this account is seriously delinquent! CNA has NOT made a payment on this matter since October 29, 2004. Your immediate attention to this matter is requested.

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  
 c/o Mike Rainwater  
 3093 Beech Drive  
 Atwater CA 95301

August 01, 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 #15715

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>BOY SCOUTS</u>		
6/30/2005 Prepare for hearing on settlement, attend hearing regarding same.	1.00	175.00
7/26/2005 Telephone conference with Mark Riggins regarding "why no payment in 9 months"; assemble and copy bills and send by overnight mail to Mr. Riggins at his request.	0.40	70.00
	<u>1.40</u>	<u>245.00</u>
SUBTOTAL:	[	245.00]
Additional Charges :		
<u>BOY SCOUTS</u>		
8/1/2005 4% Administrative Fee		9.80
		<u>9.80</u>
SUBTOTAL:	[	9.80]
For professional services rendered	<u>1.40</u>	<u>\$254.80</u>
Interest on overdue balance		\$108.32
		<u>\$363.12</u>
Total amount of this bill		\$363.12

	<u>Amount</u>
Previous balance	\$11,284.35
Balance due	<u><u>\$11,647.47</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
363.12	1,618.61	0.00	2,697.43	6,968.31

Client funds transactions

Previous balance of Default	<u>\$40,000.00</u>
New balance of Default	<u><u>\$40,000.00</u></u>