

ROGER A. BROWN
Lawyer
38 North Washington Street
Post Office Box 475
Sonoma, California 95370

Phone (209) 533-7755

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June 30, 2005

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

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

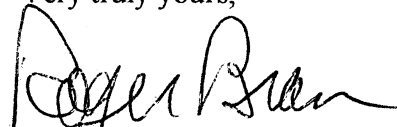
Dear Mr. Riggins:

Please find enclosed herewith my billing invoice for June 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.

This account is seriously delinquent! CNA has NOT made a payment on this matter since October 29, 2004. I understand that your accounts payable are now made through your Chicago office; however, there is no excuse for the almost nine month delay in the payment. 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

June 30, 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 #15693

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>BOY SCOUTS</u>		
6/17/2005 Receipt and review Case Management Conference from Boy Scouts	0.20	35.00
Telephone conference with Mike Rainwater regarding our need for check for settlement.	0.20	35.00
6/21/2005 Review news clipping regarding Scouts and their attorney and copy to file and to clients.	0.20	35.00
6/23/2005 Receipt and review Odd Fellows portion of settlement proceeds.	0.10	17.50
SUBTOTAL:	[0.70	122.50]
Additional Charges :		
<u>BOY SCOUTS</u>		
6/30/2005 4% Administrative Fee		4.90
SUBTOTAL:		[4.90]

	<u>Amount</u>
For professional services rendered	0.70 \$127.40
Interest on overdue balance	\$63.56
Total amount of this bill	<u>\$190.96</u>
Previous balance	\$11,093.39
Balance due	<u><u>\$11,284.35</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
1,618.61	1,345.66	1,351.77	0.00	6,968.31

Client funds transactions

Previous balance of Default	\$25,000.00
6/24/2005 Client deposit in payment toward settlement. Check No. 11430	\$15,000.00
New balance of Default	<u><u>\$40,000.00</u></u>

NOTE: The \$40,000.00 in client funds is reserved for settlement payout and cannot be used for fees and costs.