

ROGER A. BROWN

Lawyer

38 North Washington Street

Post Office Box 475

Sonoma, California 95370

Phone (209) 533-7755

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June 6, 2005

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

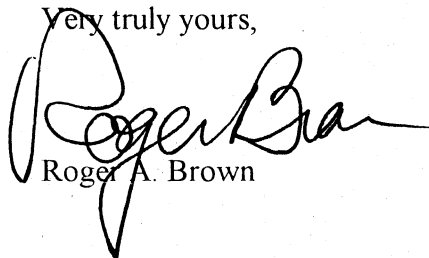
Re: Odd Fellows v. Boy Scouts, et al.

Dear Mr. Riggins:

Please find enclosed herewith my billing invoice for May 2005. 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
c/o Mike Rainwater
3093 Beech Drive
Atwater CA 95301

June 06, 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 #15659

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>BOY SCOUTS</u>		
5/2/2005 Receipt and review response to my meet and confer letter promising to supply some new information but refusing to withdraw objections.	0.30	52.50
Receipt and review supplemental responses to our discovery from Scouts.	0.30	52.50
5/4/2005 Prepare for Settlement Conference by reviewing damages claims, estimates, documents and discovery; telephone conference with Mark Riggins confirming \$25,000.00 settlement authority.	2.00	350.00
Attend Settlement Conference and settle the case; conference with client and Board members regarding same; telephone conference with Mr. Riggins regarding same.	3.50	612.50
5/17/2005 Telephone conference with Mike Rainwater regarding Boy Scouts and resolution regarding same.	0.20	35.00
5/24/2005 Receipt and review fully executed resolution and send copy of same to Scout's attorney with request for draft Settlement Agreement.	0.40	70.00
 SUBTOTAL:	 [6.70	 1,172.50]

	<u>Hours</u>	<u>Amount</u>										
<u>GENERAL FILE</u>												
5/16/2005 Prepare correspondence and draft resolution regarding settlement for Board of Directors to consider.	0.50	87.50										
SUBTOTAL:	[0.50	87.50]										
Additional Charges :												
6/6/2005 4% Administrative Fee		47.60										
SUBTOTAL:		[47.60]										
<u>BOY SCOUTS</u>												
4/30/2005 Computer research		17.00										
SUBTOTAL:		[17.00]										
For professional services rendered	7.20	\$1,324.60										
Interest on overdue balance		\$103.05										
Total amount of this bill		\$1,427.65										
Previous balance		\$9,665.74										
Balance due		<u>\$11,093.39</u>										
<table border="0" style="width: 100%; margin-top: 20px;"> <thead> <tr> <th style="text-align: left;">Current</th> <th style="text-align: left;">30 Days</th> <th style="text-align: left;">60 Days</th> <th style="text-align: left;">90 Days</th> <th style="text-align: left;">120 Days</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">1,427.65</td> <td style="text-align: right;">1,345.66</td> <td style="text-align: right;">1,351.77</td> <td style="text-align: right;">461.15</td> <td style="text-align: right;">6,507.16</td> </tr> </tbody> </table>			Current	30 Days	60 Days	90 Days	120 Days	1,427.65	1,345.66	1,351.77	461.15	6,507.16
Current	30 Days	60 Days	90 Days	120 Days								
1,427.65	1,345.66	1,351.77	461.15	6,507.16								
Client funds transactions												
5/17/2005 Previous balance of Default		\$0.00										
3rd party dep. to trust acct.. Check No. 100202348		\$25,000.00										
New balance of Default		<u>\$25,000.00</u>										