

ROGER A. BROWN

Lawyer

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November 1, 2004

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

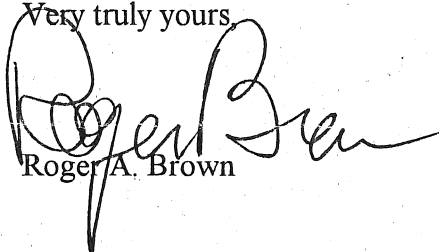
Re: Odd Fellows v. Boy Scouts, et al.

Dear Mr. Ragans:

Please find enclosed herewith my billing invoice for October 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

November 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 #15414

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>BOY SCOUTS</u>		
10/4/2004 Telephone conference with Scouts' former attorney Stacy Sisco regarding status and related issues.	0.20	35.00
10/7/2004 Receipt and review facsimile from Boy Scouts' attorneys regarding their Ex Parte Application for Leave to File Late Closing Brief (one month late) and Notice of Hearing regarding same; telephone conference with former Scouts' attorney Stacy Sisco regarding same; telephone conference with new Scouts' attorney Kirin Sandhu regarding same; prepare for hearing.	1.50	262.50
Receipt and review facsimile from Mr. Schrimp regarding Application for Ex Parte Order allowing closing brief to be filed over one month late and further prepare for tomorrow's hearing regarding same.	0.80	140.00
10/8/2004 Attend Ex Parte Hearing on Scouts' Application to File Late Brief.	0.60	105.00
10/18/2004 Receipt and review Boy Scouts Reply to Odd Fellows' Closing Brief and consider whether to file letter brief in opposition.	1.40	245.00
10/19/2004 Draft letter brief responding to Boy Scouts Closing Brief.	3.50	612.50
10/20/2004 Correspondence to CNA regarding final briefs, status report and demand for payment.	0.30	52.50

	<u>Hours</u>	<u>Amount</u>
10/20/2004 Telephone conference with Mr. Wallis to review Scouts newest arguments against him.	0.30	52.50
10/21/2004 Further work on final letter brief to court.	1.50	262.50
10/22/2004 Final review, revise and edit of letter brief.	1.50	262.50
10/25/2004 Correspondence to client's President, Mr. Rainwater; correspondence to CNA; final edits to letter brief and file same.	0.80	140.00
 SUBTOTAL:	 [ 12.40	 2,170.00]
 <u>GENERAL FILE</u>		
10/7/2004 Receipt and review correspondence from auditor, Clay Maddox seeking information regarding claims and lawsuits; correspondence to Mr. Maddox regarding same; review, revise and edit letters and finalize same.	0.60	105.00
 SUBTOTAL:	 [ 0.60	 105.00]
 Additional Charges :		
 <u>BOY SCOUTS</u>		
11/1/2004 4% Administrative Fee		91.00
 SUBTOTAL:		 [ 91.00]
 For professional services rendered	 13.00	 \$2,366.00
Interest on overdue balance		\$209.53
 Total amount of this bill		 \$2,575.53
Previous balance		\$28,681.00
Accounts receivable transactions		
10/8/2004 Payment from Damrell office for sanctions ordered by Court on Oct.8th. Check No. 38271		(\$200.00)
 Total payments and adjustments		 (\$200.00)

Balance due Amount  
\$31,056.53

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
3,742.57	0.00	6,904.78	11,535.12	8,874.06