

Backup on Pages 2 - 52

**ODD FELLOWS SIERRA RECREATION ASSOCIATION, INC.
Professional Services - 755 - Transaction Detail Report**

June 1, 2010 through May 31, 2011

Type	Date	Num	Name	Memo	Total Amount	Water	Water Amount
Check	06/23/2010	1442	Roger A. Brown	10-04-1501 - 5/31/2010	\$702.00	0%	\$0.00
Check	07/20/2010	1477	Gordon & Rees Client Trust Account	Legal settlement - Joseph D. Ventimiglia v. OFSRA - CV55495 - Insurance Retention (Deductible) - Scottsdale Claim 01305873	\$5,000.00	0%	\$0.00
Check	08/23/2010	1507	Roger A. Brown	10-07-1501 - 7/31/2010	\$988.00	0%	\$0.00
Check	09/28/2010	1534	Forestland Consulting	Timber Survey - Camp Cedarbrook	\$300.00	0%	\$0.00
Check	09/28/2010	1547	Roger A. Brown	10-08-1501 - 8-31-2010	\$52.00	20%	\$10.40
Check	10/19/2010	1571	Roger A. Brown	10-09-1501 - 9/30/2010	\$1,840.00	7%	\$128.80
Check	11/29/2010	1606	Roger A. Brown	10-10-1501 - 10/31/2010	\$208.00	0%	\$0.00
Check	12/28/2010	1635	Hoge, Fenton, Jones & Appel, Inc.	97651 - 12/15/2010	\$2,802.00	5%	\$140.10
Check	12/28/2010	1640	Roger A. Brown	10-11-1501 - 11/30/2010	\$364.00	0%	\$0.00
Check	01/18/2011	1667	Roger A. Brown	10-12-1501 - 12/31/2010	\$416.00	0%	\$0.00
Check	02/22/2011	1692	Hoge, Fenton, Jones & Appel, Inc.	100351 - 1/14/2011 & 100904 - 2/8/2011	\$2,940.00	67%	\$1,969.80
Check	03/23/2011	1716	Hoge, Fenton, Jones & Appel, Inc.	103741 - 3/8/2011	\$900.00	0%	\$0.00
Check	03/23/2011	1720	Roger A. Brown	11-02-1501 - 2/28/2011	\$2,543.37	0%	\$0.00
Check	04/20/2011	1744	Roger A. Brown	11-03-1501 - 3/31/2011	\$468.00	0%	\$0.00
Check	05/24/2011	1775	Hoge, Fenton, Jones & Appel, Inc.	104744 - 4/14/2011 & 105045- 5/9/2011	\$1,710.00	0%	\$0.00
Check	05/24/2011	1784	Roger A. Brown	11-04-1501 - 4/30/2011	\$1,031.99	0%	\$0.00
					\$22,265.36	10%	\$2,249.10

Jun '10 - May 11



Roger A. Brown
755 · Professional Services

6/23/2010

702.00

PAYMENT
PRECORDER

Oak Valley Bank Chec 10-04-1501

702.00

576762 (2/09)

5/31/10 ADMINISTRATION FEE.

CURRENT COSTS: \$27.00

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

5/21/10 \$208.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1406.

Reason	Amount	
1. <i>Prof. Services</i>	<i>702.00</i>	
2. <i>PH</i>		
3. <i>PH</i>		

BALANCE FROM THE LAST STATEMENT:	\$208.00
PLUS: CHARGES LISTED ABOVE:	\$702.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$208.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	\$702.00

1. *Prof. Services*

2. *PH*

3. *PH*

STATEMENT DATE: MAY 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

RAB	DATE	DESCRIPTION	HOURS	FEES
RAB	5/04/10	MEET AND CONFER WITH BOARD MEMBERS; FRED COLEMAN, CHARLES VARVAYANAS, JESSE WORSHAM AND STEVE WALLACE RE NUMEROUS ISSUES OF CONCERN, INCLUDING TWO SEPARATE CLAIMS TO TENDER TO INSURANCE COMPANY, ONE LAWSUIT, TWO PERSONNEL MATTERS AND RELATED ISSUES; COPY SOME DOCUMENTS TO FILE AND ADVISE BOARD TO TENDER CLAIMS TO INSURANCE CARRIER, CONSULT UNDERWRITING DEPARTMENT REGARDING DOG PARK, CALENDAR DATE ANSWER IS DUE ON LAWSUIT, AND OTHER ADVICE.	2.00	500.00
RAB	5/06/10	RECEIPT AND REVIEW OF EMAIL FROM CALDWELL INSURANCE WITH TENDER OF LAWSUIT CLAIMS ATTACHED AND PRINT SAME TO FILE FOR FUTURE REFERENCE.	.30	75.00
RAB	5/21/10	TELEPHONE CONFERENCE WITH FRED COLEMAN RE FACT THAT PRESIDENT RESIGNED AND HE HAS BEEN AUTHORIZED BY BOARD TO SEEK MY ADVICE; DISCUSS WHETHER A RESOLUTION IS REQUIRED TO RESTRICT USE OF CORPORATE ASSETS AND RESOURCES TO CORPORATE PURPOSES (NO) AND SUGGEST HE SIMPLY ASK THE MEMBERSHIP WHETHER THEY AGREE SUCH RESOURCES SHOULD BE RESTRICTED TO CORPORATE OR ASSOCIATION PURPOSES.	.30	75.00
RAB	5/24/10	RECEIPT AND REVIEW OF MINUTES OF MAY 15, 2010 EXECUTIVE SESSION SENT BY DIRECTOR COLEMAN.	.10	25.00
			<u>2.70</u>	<u>\$675.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 2.70 @ \$250.00 PER HOUR \$675.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

DATE	DESCRIPTION	COSTS
5/31/10	ADMINISTRATION FEE.	27.00
		<u>\$27.00</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

5/21/10 \$208.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1406.

DESCRIPTION	AMOUNT
BALANCE FROM THE LAST STATEMENT:	\$208.00
PLUS: CHARGES LISTED ABOVE:	\$702.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$208.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	\$702.00

Reason: 6-21-10 code 755 Amount 702.00

Prof. Services

Approved: 1. [Signature] 2. [Signature] 3. [Signature]

STATEMENT DATE: MAY 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

Opened at 11:37 AM.

President Worsham said that this was his last meeting and he resigned. He said that since they got rid of Al (Orth) he does not want to be on the Board. Ford, Wallace, and Coleman are taking their names off the ballot for the same reason. Varvayanis suggested that Coleman fill the vacancy created by Worsham's resignation through the annual meeting. Coleman agreed and no opposition from the remainder of the Board.

Adjourned at 11:43 AM

Respectfully submitted,

**Fred Coleman
Secretary**

SUM-100

**SUMMONS
(CITACION JUDICIAL)**

FOR COURT USE ONLY
(SOLO PARA USO DE LA CORTE)

**NOTICE TO DEFENDANT:
(AVISO AL DEMANDADO):**

ODD FELLOWS SIERRA HOMEOWNERS ASSOCIATION, a
business organization form unknown; ODD FELLOWS SIERRA
Recreational Association, INC
YOU ARE BEING SUED BY PLAINTIFF: and DOES 1 through 20
(LO ESTÁ DEMANDANDO EL DEMANDANTE): inclusive,
JOSEPH D. VENTIMIGLIA

NOTICE! You have been sued. The court may decide against you without your being heard unless you respond within 30 days. Read the information below.

You have 30 CALENDAR DAYS after this summons and legal papers are served on you to file a written response at this court and have a copy served on the plaintiff. A letter or phone call will not protect you. Your written response must be in proper legal form if you want the court to hear your case. There may be a court form that you can use for your response. You can find these court forms and more information at the California Courts Online Self-Help Center (www.courtinfo.ca.gov/selfhelp), your county law library, or the courthouse nearest you. If you cannot pay the filing fee, ask the court clerk for a fee waiver form. If you do not file your response on time, you may lose the case by default, and your wages, money, and property may be taken without further warning from the court.

There are other legal requirements. You may want to call an attorney right away. If you do not know an attorney, you may want to call an attorney referral service. If you cannot afford an attorney, you may be eligible for free legal services from a nonprofit legal services program. You can locate these nonprofit groups at the California Legal Services Web site (www.lawhelpcalifornia.org), the California Courts Online Self-Help Center (www.courtinfo.ca.gov/selfhelp), or by contacting your local court or county bar association. **NOTE:** The court has a statutory lien for waived fees and costs on any settlement or arbitration award of \$10,000 or more in a civil case. The court's lien must be paid before the court will dismiss the case. **¡AVISO!** Lo han demandado. Si no responde dentro de 30 días, la corte puede decidir en su contra sin escuchar su versión. Lea la información a continuación.

Tiene 30 DÍAS DE CALENDARIO después de que le entreguen esta citación y papeles legales para presentar una respuesta por escrito en esta corte y hacer que se entregue una copia al demandante. Una carta o una llamada telefónica no lo protegen. Su respuesta por escrito tiene que estar en formato legal correcto si desea que procesen su caso en la corte. Es posible que haya un formulario que usted pueda usar para su respuesta. Puede encontrar estos formularios de la corte y más información en el Centro de Ayuda de las Cortes de California (www.sucorte.ca.gov), en la biblioteca de leyes de su condado o en la corte que le quede más cerca. Si no puede pagar la cuota de presentación, pida al secretario de la corte que le dé un formulario de exención de pago de cuotas. Si no presenta su respuesta a tiempo, puede perder el caso por incumplimiento y la corte le podrá quitar su sueldo, dinero y bienes sin más advertencia.

Hay otros requisitos legales. Es recomendable que llame a un abogado inmediatamente. Si no conoce a un abogado, puede llamar a un servicio de remisión a abogados. Si no puede pagar a un abogado, es posible que cumpla con los requisitos para obtener servicios legales gratuitos de un programa de servicios legales sin fines de lucro. Puede encontrar estos grupos sin fines de lucro en el sitio web de California Legal Services, (www.lawhelpcalifornia.org), en el Centro de Ayuda de las Cortes de California, (www.sucorte.ca.gov) o poniéndose en contacto con la corte o el colegio de abogados locales. **AVISO:** Por ley, la corte tiene derecho a reclamar las cuotas y los costos exentos por imponer un gravamen sobre cualquier recuperación de \$10,000 ó más de valor recibida mediante un acuerdo o una concesión de arbitraje en un caso de derecho civil. Tiene que pagar el gravamen de la corte antes de que la corte pueda desechar el caso.

The name and address of the court is:
(El nombre y dirección de la corte es): Superior Court of California
County of Tuolumne
41 West Yaney Avenue, Sonora, CA 95370-4611

CASE NUMBER:
(Número del Caso):

CV55495

The name, address, and telephone number of plaintiff's attorney, or plaintiff without an attorney, is:
(El nombre, la dirección y el número de teléfono del abogado del demandante, o del demandante que no tiene abogado, es):
Adam J Krolikowski SBN202946; Woods & Krolikowski, 1200 Main Street, Ste H, Irvine, CA 949-269-1869

DATE: (Fecha) MAR 15 2010
Clerk, by (Secretario) Donna Benz Deputy (Adjunto)

Jeanne Caughell

(For proof of service of this summons, use Proof of Service of Summons (form POS-010).)
(Para prueba de entrega de esta citación use el formulario Proof of Service of Summons, (POS-010)).

NOTICE TO THE PERSON SERVED: You are served

- as an individual defendant.
- as the person sued under the fictitious name of (specify):
- on behalf of (specify): Odd Fellows Sierra Recreational Association, Inc
under: CCP 416.10 (corporation) CCP 416.60 (minor)
 CCP 416.20 (defunct corporation) CCP 416.70 (conservatee)
 CCP 416.40 (association or partnership) CCP 416.90 (authorized person)
 other (specify): 416-30
- by personal delivery on (date):



ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address): Adam J Krolikowski (SBN 202946) Woods & Krolikowski 1200 Main Street, Suite H Irvine, CA 92614 TELEPHONE NO.: 949-269-1869 FAX NO.: 949-268-1868 ATTORNEY FOR (Name): Plaintiff Joseph D. Ventimiglia	FOR COURT USE ONLY <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> FILED MAR 15 2010 Superior Court of California County of Tuolumne BY <u>Donna Benz</u> Clerk </div>
SUPERIOR COURT OF CALIFORNIA, COUNTY OF Tuolumne STREET ADDRESS: 41 West Yaney Ave. MAILING ADDRESS: CITY AND ZIP CODE: Sonora, CA 95370-4611 BRANCH NAME:	CASE NAME: Ventimiglia vs. Odd Fellows Sierra Homeowners Association et al
CIVIL CASE COVER SHEET <input checked="" type="checkbox"/> Unlimited (Amount demanded exceeds \$25,000) <input type="checkbox"/> Limited (Amount demanded is \$25,000 or less)	Complex Case Designation <input type="checkbox"/> Counter <input type="checkbox"/> Joinder Filed with first appearance by defendant (Cal. Rules of Court, rule 3.402)
	CASE NUMBER: <u>CV55495</u> JUDGE: DEPT:

Items 1-6 below must be completed (see instructions on page 2).

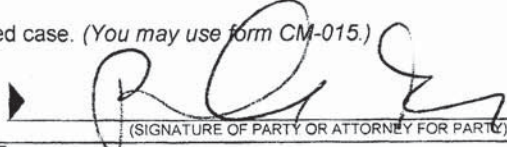
1. Check one box below for the case type that best describes this case:

Auto Tort <input type="checkbox"/> Auto (22) <input type="checkbox"/> Uninsured motorist (46) Other PI/PD/WD (Personal Injury/Property Damage/Wrongful Death) Tort <input type="checkbox"/> Asbestos (04) <input type="checkbox"/> Product liability (24) <input type="checkbox"/> Medical malpractice (45) <input type="checkbox"/> Other PI/PD/WD (23) Non-PI/PD/WD (Other) Tort <input type="checkbox"/> Business tort/unfair business practice (07) <input type="checkbox"/> Civil rights (08) <input type="checkbox"/> Defamation (13) <input type="checkbox"/> Fraud (16) <input type="checkbox"/> Intellectual property (19) <input type="checkbox"/> Professional negligence (25) <input type="checkbox"/> Other non-PI/PD/WD tort (35) Employment <input type="checkbox"/> Wrongful termination (36) <input checked="" type="checkbox"/> Other employment (15)	Contract <input type="checkbox"/> Breach of contract/warranty (06) <input type="checkbox"/> Rule 3.740 collections (09) <input type="checkbox"/> Other collections (09) <input type="checkbox"/> Insurance coverage (18) <input type="checkbox"/> Other contract (37) Real Property <input type="checkbox"/> Eminent domain/Inverse condemnation (14) <input type="checkbox"/> Wrongful eviction (33) <input type="checkbox"/> Other real property (26) Unlawful Detainer <input type="checkbox"/> Commercial (31) <input type="checkbox"/> Residential (32) <input type="checkbox"/> Drugs (38) Judicial Review <input type="checkbox"/> Asset forfeiture (05) <input type="checkbox"/> Petition re: arbitration award (11) <input type="checkbox"/> Writ of mandate (02) <input type="checkbox"/> Other judicial review (39)	Provisionally Complex Civil Litigation (Cal. Rules of Court, rules 3.400-3.403) <input type="checkbox"/> Antitrust/Trade regulation (03) <input type="checkbox"/> Construction defect (10) <input type="checkbox"/> Mass tort (40) <input type="checkbox"/> Securities litigation (28) <input type="checkbox"/> Environmental/Toxic tort (30) <input type="checkbox"/> Insurance coverage claims arising from the above listed provisionally complex case types (41) Enforcement of Judgment <input type="checkbox"/> Enforcement of judgment (20) Miscellaneous Civil Complaint <input type="checkbox"/> RICO (27) <input type="checkbox"/> Other complaint (not specified above) (42) Miscellaneous Civil Petition <input type="checkbox"/> Partnership and corporate governance (21) <input type="checkbox"/> Other petition (not specified above) (43)
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2. This case is is not complex under rule 3.400 of the California Rules of Court. If the case is complex, mark the factors requiring exceptional judicial management:
- | | |
|--|--|
| a. <input type="checkbox"/> Large number of separately represented parties | d. <input type="checkbox"/> Large number of witnesses |
| b. <input type="checkbox"/> Extensive motion practice raising difficult or novel issues that will be time-consuming to resolve | e. <input type="checkbox"/> Coordination with related actions pending in one or more courts in other counties, states, or countries, or in a federal court |
| c. <input type="checkbox"/> Substantial amount of documentary evidence | f. <input type="checkbox"/> Substantial postjudgment judicial supervision |
3. Remedies sought (check all that apply): a. monetary b. nonmonetary; declaratory or injunctive relief c. punitive
4. Number of causes of action (specify): 2
5. This case is is not a class action suit.
6. If there are any known related cases, file and serve a notice of related case. (You may use form CM-015.)

Date: March 9, 2010
Adam J Krolikowski

(TYPE OR PRINT NAME)



(SIGNATURE OF PARTY OR ATTORNEY FOR PARTY)

NOTICE

- Plaintiff must file this cover sheet with the first paper filed in the action or proceeding (except small claims cases or cases filed under the Probate Code, Family Code, or Welfare and Institutions Code). (Cal. Rules of Court, rule 3.220.) Failure to file may result in sanctions.
- File this cover sheet in addition to any cover sheet required by local court rule.
- If this case is complex under rule 3.400 et seq. of the California Rules of Court, you must serve a copy of this cover sheet on all other parties to the action or proceeding.
- Unless this is a collections case under rule 3.740 or a complex case, this cover sheet will be used for statistical purposes only.

1 Adam J. Krolikowski (SBN 202946)
 Patricia Gandy (SBN 252824)
 2 Woods & Krolikowski
 1200 Main Street, Suite H
 3 Irvine CA 92614
 Tel. (949)269-1869
 4 Fax. (949)269-1868

5 Attorney for Plaintiff
 JOSEPH D. VENTIMIGLIA

FILED
 MAR 15 2010
 Superior Court of California
 County of Tuolumne
 BY Donna Benz
 Clerk

8 SUPERIOR COURT OF THE STATE OF CALIFORNIA
 9 COUNTY OF TUOLUMNE

10 JOSEPH D. VENTIMIGLIA,
 11 Plaintiff,

Case No. *@V55495*

12 v.

COMPLAINT FOR DAMAGES FOR:

13 ODD FELLOWS SIERRA HOMEOWNERS
 14 ASSOCIATION, a business organization
 15 form unknown; ODD FELLOWS SIERRA
 16 RECREATION ASSOCIATION, INC., and
 17 DOES 1 through 20, inclusive,

- (1) VIOLATION OF PENAL CODE § 290.46, ET SEQ.;
- (2) NEGLIGENT INTERFERENCE WITH PROSPECTIVE ECONOMIC ADVANTAGE

18 Defendants.

Demand Exceeds \$25,000
 Jury Trial Demanded

19
 20
 21 COMES NOW Plaintiff JOSEPH D. VENTIMIGLIA (hereinafter referred to as "Mr.
 22 Ventimiglia" or "Plaintiff") complains and alleges as follows:

23 **PRELIMINARY ALLEGATIONS**

24 1. This is a civil action brought by Mr. Ventimiglia against ODD FELLOWS SIERRA
 25 HOMEOWNERS ASSOCIATION, a business organization form unknown; ODD FELLOWS
 26 SIERRA RECREATION ASSOCIATION, INC.; and other responsible parties which names are
 27 unknown at this time (collectively referred to as "Defendants.")

28 ///

FACTUAL ALLEGATIONS

1
2 12. On or about November 2007, Mr. Ventimiglia began living in a cabin on a
3 subdivision owned and operated by Defendants. Mr. Ventimiglia lived there without incident for
4 over sixteen months.

5 13. While living at Defendants' subdivision, Mr. Ventimiglia provided services in the
6 form of odd jobs to other residents of the subdivision as well as surrounding cities. He developed
7 a substantial customer base.

8 14. Plaintiff is informed and believes, and based thereon alleges that on or about April
9 of 2009, Defendants became aware that Mr. Ventimiglia's picture and/or information was on the
10 Megan's Law Website.

11 15. Plaintiff is informed and believes, and based thereon alleges that between April of
12 2009 and December of 2009, Defendants made prohibited use of the information from the Megan's
13 Law Website concerning Mr. Ventimiglia, by using the information for purposes relating to
14 employment, benefits, privileges, or services provided by any business. Defendants use of the
15 Megan's Law Website information is a "use of information disclosed pursuant to this section for
16 purposes other than those provided by paragraph (1) or in violation of paragraph (2)" making
17 Defendants liable for damages per Penal Code § 290.46(1)(4).

18 16. Plaintiff is informed and believes, and based thereon alleges the following: the Board
19 of Directors of Defendants, using information from the Megan's Law Website, disseminated such
20 information to the residents of Defendants' subdivision and the residents of the neighboring cities
21 in order to preclude Mr. Ventimiglia from working for anybody there or in the surrounding areas,
22 voted to stop Mr. Ventimiglia from being employed by the Defendants, voted to have Mr.
23 Ventimiglia's name removed from advertising on Defendants website and pressured Plaintiff's
24 landlord to evict Mr. Ventimiglia.

25 17. California law specifically prohibits using the information published on the Megan's
26 Law Website "for purposes other than those provided by paragraph (1) or in violation of paragraph
27 (2)" of Penal Code § 290.46(1).

28 ///

1 18. At all times relevant to this action, Defendants were aware of their obligations under
2 Megan's Law and California's Penal Code.

3 19. Defendants knew or should have known their actions, including but not limited to the
4 use of information regarding Mr. Ventimiglia contained on the Megan's Law Website for purposes
5 related to benefits, privileges, or services provided by any business establishment, were illegal and
6 in blatant disregard of Penal Code §§ 290.4 and 290.46.

7 20. As a result of the events described herein, Mr. Ventimiglia has suffered considerable
8 damages, including but not limited to loss of income, loss of benefits, significant emotional and
9 physical suffering, as well as pain for the affront to his dignity as a human being.

10 21. Defendants acted willfully and in reckless disregard of the law by making prohibited
11 use of Megan's Law Website information concerning Mr. Ventimiglia, clearly violating the
12 California Penal Code. Such conduct entitles Mr. Ventimiglia to recover compensatory, exemplary
13 and punitive damages.

14 **FIRST CAUSE OF ACTION**

15 **Violation of Penal Code §§ 290.4 and 290.46 et seq.**

16 [Against all Defendants]

17 22. Mr. Ventimiglia incorporates paragraphs 1 through 21, inclusive, as though set forth
18 and alleged herein in their entirety.

19 23. The events described herein constitute a violation of Penal Code sections 290.4 and
20 290.46, et seq., to wit Defendants made prohibited use of information from the Megan's Law
21 Website concerning Mr. Ventimiglia.

22 24. Defendants' prohibited use included, but is not limited to, Mr. Ventimiglia housing,
23 employment, the benefits, privileges, or services provided by Defendants, as well as the harassment
24 and humiliation of Mr. Ventimiglia in the community.

25 25. Defendants shall compensate all the damages they have caused, including but not
26 limited to general damages, special damages, civil penalty, exemplary damages, and attorneys fees
27 per statute. Damages sought pursuant to this cause of action are in addition to relief sought for the
28 following cause(s) of action.

SECOND CAUSE OF ACTION

Negligent Interference With Prospective Economic Advantage

[Against all Defendants]

26. Mr. Ventimiglia incorporates paragraphs 1 through 25, inclusive, as though set forth and alleged herein in their entirety.

27. Mr. Ventimiglia claims that Defendants intentionally and/or negligently interfered with economic relationships between Mr. Ventimiglia and his customer base consisting of Defendants, residents of Defendants' subdivision and the surrounding areas, that probably would have resulted in an economic benefit to Mr. Ventimiglia.

28. Mr. Ventimiglia and Defendants, several residents of Defendants' subdivision and residents of neighboring cities were in an economic relationships that probably would have resulted in an economic benefit to Mr. Ventimiglia.

29. Mr. Ventimiglia is informed and believes and based thereon alleges that Defendants knew of the relationships between Mr. Ventimiglia and Defendants, residents of Defendants' subdivision and residents of neighboring cities.

30. Defendants intended to disrupt these relationships or should have known the relationships would be disrupted through their above-described acts.

31. Defendants engaged in wrongful conduct through prohibited use of Megan's Law Website information concerning Mr. Ventimiglia in violation of Penal Code § 290.46.

32. Defendants have a statutory duty to not make prohibited use of Megan's Law Website pursuant to Penal Code § 290.46.

33. The relationships between Mr. Ventimiglia and the Defendants, the residents of Defendants' subdivision and residents of neighboring cities were disrupted.

34. Defendants' wrongful conduct was a substantial factor causing and/or the proximate cause of Plaintiff's damages.

35. Mr. Ventimiglia was harmed in excess of \$25,000 as a result of the disputed relationships.

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PRAYER

WHEREFORE, Plaintiff JOSEPH D. VENTIMIGLIA demands a jury trial and prays for judgment as follows:

ON THE FIRST CAUSE OF ACTION:

- 1. General damages in excess of \$25,000;
- 2. Three times general damages per statute;
- 3. Special damages in excess of \$25,000;
- 4. Economic damages in excess of \$25,000;
- 5. Consequential damages in excess of \$25,000;
- 6. Exemplary damages per statute in excess of \$25,000;
- 7. Civil penalty of \$25,000;
- 8. Interest on the sum of damages awarded;
- 9. Reasonable attorneys fees per statute;
- 10. Costs incurred; and
- 11. Any and all other relief deemed appropriate by the trier of fact.

ON THE SECOND CAUSE OF ACTION:

- 1. General damages in excess of \$25,000;
- 2. Special damages in excess of \$25,000;
- 3. Economic damages in excess of \$25,000;
- 4. Consequential damages in excess of \$25,000;
- 5. Interest on the sum of damages awarded;
- 6. Costs incurred; and
- 7. Any and all other relief deemed appropriate by the trier of fact.

WOODS & KROLIKOWSKI



Adam J. Krolkowski for
Plaintiff JOSEPH D. VENTIMIGLIA

Dated: March 10, 2010

SUPERIOR COURT OF CALIFORNIA, COUNTY OF TUOLUMNE	For Court Use Only FILED <i>MAR 15 2010</i> <hr/> Superior Court of California County of Tuolumne BY <i>Donna Benz</i> <hr/> Clerk
Joseph Ventimiglia <p style="text-align: right;">Plaintiff,</p> vs. Odd Fellows Sierra Homeowners Association, et al. <p style="text-align: right;">Defendant.</p>	
Case Number: CV55495	

DELAY REDUCTION PROGRAM INFORMATION AND SETTING

THIS CASE IS IN TUOLUMNE COUNTY'S DELAY REDUCTION PROGRAM. SPECIAL RULES APPLY TO THIS CASE. IT IS THE DUTY OF EACH PARTY TO BE FAMILIAR WITH THE RULES AND THE DATE, TIME AND PLACE OF THE FIRST CASE MANAGEMENT CONFERENCE.

THIS NOTICE MUST BE SERVED WITH THE SUMMONS ON ALL DEFENDANTS AND CROSS-DEFENDANTS. NOTICE OF ANY OTHER PENDING CASE MANAGEMENT CONFERENCE MUST BE SERVED ON SUBSEQUENTLY NAMED DEFENDANTS AND CROSS-DEFENDANTS.

The first Case Management Conference Hearing date is set on:

✓ Date: 07/29/10

Time: 2:00 pm

Dept. No. 2

✓ NOTICE: At least fifteen (15) calendar days before the Case Management Conference, each party must file with the court and serve on all other parties a Case Management Conference Statement (see local rules for content requirements).

Tuolumne County Superior Court
 41 West Yaney Avenue
 Sonora, CA 95370
 209/533-5555

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release of all Claims ("Agreement") is made and entered into by and between JOSEPH D. VENTIMIGLIA ("VENTIMIGLIA") on the one hand, and ODD FELLOWS SIERRA HOMEOWNERS ASSOCIATION, and ODD FELLOWS SIERRA RECREATION ASSOCIATION, INC., its affiliates and employees (collectively "ODD FELLOWS"), on the other hand, for the purpose of settling any and all claims between them.

Whereas VENTIMIGLIA has filed an action in Tuolumne Superior Court, entitled *Joseph D. Ventimiglia v. Odd Fellows Sierra Homeowners Association, a business organization form unknown, Odd Fellows Sierra Recreation Association, Inc., and Does 1 through 20, inclusive*, Case No. CV55495 ("the Action") asserting various claims against ODD FELLOWS relating to his employment and to which ODD FELLOWS denies that there is any factual or legal basis for the claims;

Whereas VENTIMIGLIA and ODD FELLOWS (hereinafter collectively referred to as the "Parties") desire to avoid the expense and uncertainties associated with continuing the claims and, without admitting any wrongdoing, fault or liability of any kind, the Parties agree to settle all disputes and release all claims against each other and to enter into this Agreement.

In consideration of the mutual promises and covenants contained herein, and in consideration of other good and valuable consideration, the adequacy of which is hereby acknowledged, the Parties, and each of them, covenant and agree as follows:

Section 1. Consideration. In consideration for the promises made in this Agreement, ODD FELLOWS, and/or its insurers, agrees to pay VENTIMIGLIA within 30 days of ODD FELLOWS' receipt of a copy of this Agreement signed by VENTIMIGLIA and his legal counsel, the sum of TEN THOUSAND FIVE HUNDRED AND NO/100 (\$10,500.00) (the "settlement sum"). ODD FELLOWS will issue one check, less any applicable deductions, made payable to Joseph D. Ventimiglia c/o Woods & Krolikowski Attorney/Client Trust Account in settlement for full and mutual release. ODD FELLOWS will deliver the check to the Woods & Krolikowski Law Firm at 1200 Main Street, Suite H, Irvine, California 92614. ODD FELLOWS or its insurer will issue appropriate tax forms to VENTIMIGLIA and the Woods & Krolikowski Law Firm.

VENTIMIGLIA acknowledges and agrees that he shall pay all local, state and/or federal income taxes that he may be required to pay with respect to the settlement sum referenced in Section 1. VENTIMIGLIA further agrees to assume all liability for taxes and any costs, fees, interest, assessments, or penalties, due to such a determination. ODD FELLOWS makes no representations as to the taxability of the settlement sum or any portion thereof.

VENTIMIGLIA agrees that the consideration set forth above constitutes the entire consideration provided to him under this Agreement and that he shall not seek any further compensation or consideration from the Released Parties (defined below), or any of them, or from any other person and/or entity for any other claimed damages, costs or attorneys' fees in connection with the claims encompassed and released by this Agreement.

ODD FELLOWS agrees that it will not interfere with or prevent VENTIMIGLIA from advertising personal business services on or with any medium owned, operated or maintained for such purposes, by ODD FELLOWS.

Section 2. Mutual Release of All Claims. Except as set forth in this Agreement, each of the parties, on their own behalf and that of their heirs, executors, attorneys, administrators, successors, and assigns, fully and forever releases and discharges the other, their predecessors, successors, subsidiaries, affiliates, and its and their directors, officers, trustees, employees, attorneys, insurers and agents, whether in their individual or official capacities (hereinafter collectively referred to as the "Released Parties"), from any and all liability, claims and demands, up to the date of this Agreement, including, but not limited to, claims, demands or actions arising under any law, policies and procedures, whether formal or informal; the United States or State of California Constitutions; and *any* other federal, state or local statute, ordinance or regulation. This Release does not extend to those rights which as a matter of law cannot be waived.

Section 3. Dismissal of Pending Actions. VENTIMIGLIA agrees to take all actions necessary to dismiss the Action, with prejudice, within seven (7) calendar days of receipt of the settlement check described in Section 1, including, but not limited to, executing and filing a Request for Dismissal with Prejudice with the Superior Court.

Section 4. Promise Not to Prosecute. VENTIMIGLIA further agrees that he shall not, at any time hereafter, commence, maintain or prosecute any action, suit, proceeding, investigation, complaint, claim, grievance or charge with any court, administrative agency, arbitrator or any other body or person, whether Federal, State, contractual or otherwise, or aid or assist others in prosecuting such action, suit, proceeding, investigation, complaint, claim, grievance or charge on his behalf, except in response to governmental agency or court inquiries or as compelled by legal process, against any Released Party, based in whole or in part upon, or arising out of or in an way connected with, any of the claims released or any of the matters referred to in this Agreement. VENTIMIGLIA further agrees to indemnify and hold the Release Parties harmless from and against any and all claims, demands, causes of action, damages or liability of any kind, including the cost of defense and reasonable attorneys' fees arising out of or in connection with, any action, suit, proceeding, investigation, complaint, claim, grievance or charge commenced, maintained, or prosecuted by him contrary to the terms of this Agreement.

Section 5. Unknown or Different Facts or Law. VENTIMIGLIA acknowledges that he may discover facts or law different from, or in addition to, the facts or law he knows or believes to exist with respect to a Released Claim. VENTIMIGLIA agrees, nonetheless, that this Agreement and the releases contained in it shall be and remain effective in all respects notwithstanding such different or additional facts or law.

Section 6. California Civil Code § 1542 Waiver. VENTIMIGLIA expressly acknowledges and agrees that the releases contained in this Agreement include a waiver of all rights under Section 1542 of the California Civil Code, which provides:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by his or her must have materially affected his or her settlement with the debtor.

VENTIMIGLIA acknowledges that he has read all of this Agreement, including the above Civil Code section, and that he fully understands both the Agreement and the Civil Code section. VENTIMIGLIA expressly waives any benefits and rights granted pursuant to Civil Code § 1542.

Section 7. No Admissions. This Agreement shall not be admissible in any proceeding as evidence of improper action by either party. ODD FELLOWS denies that there is any basis for VENTIMIGLIA's claims. No party admits any wrongdoing, fault or liability of any kind.

Section 8. Attorneys' Fees And Costs. Except as set forth in Section 1, each party to this Agreement shall bear his/her/its own attorneys' fees and costs, if any.

Section 9. Waiver. No provision of this Agreement may be waived unless in writing and signed by all the parties to this Agreement. Waiver of any one provision shall not constitute waiver of any other provision.

Section 10. Applicable Law. This Agreement shall be construed and interpreted in accordance with the laws of the State of California.

Section 11. Representations. Each signatory hereto warrants that s/he/it is legally and mentally competent and/or authorized to execute this Agreement and has not relied on any statements or explanations in connection therewith. Moreover, each party hereby acknowledges that s/he/it has been afforded the opportunity to be advised by legal counsel regarding the terms of this Agreement, including the release of all claims and waiver of rights.

Section 12. Knowledge, Capacity And Authority. VENTIMIGLIA represents and warrants that he had the opportunity to have counsel explain the contents of this Agreement to him. VENTIMIGLIA represents that he understands the contents of this Agreement and that he executed it knowingly and voluntarily and understands that after executing it he cannot proceed against any Releasee on account of the matters referred to herein. Each party to this Agreement represents and warrants that s/he/it has the authority and capacity to execute this Agreement.

Section 13. Confidentiality. VENTIMIGLIA expressly agrees to maintain the terms and conditions of this Agreement, including without limitation the settlement sum and the alleged bases for VENTIMIGLIA's suit, in the strictest confidence. VENTIMIGLIA may disclose the terms and conditions of this Agreement, including the settlement sum, only to his spouse or domestic partner, if any; legal counsel retained by VENTIMIGLIA; VENTIMIGLIA's personal certified accountant or financial adviser; and/or as required or compelled by legal authority. VENTIMIGLIA must notify ODD FELLOWS' legal counsel in writing within 7 days of receiving any information that he will be required or compelled by legal authority to disclose the terms and conditions of this Agreement, VENTIMIGLIA agrees that any disclosure of information made to a third party in violation of this section, whether by VENTIMIGLIA or by a person authorized to receive such information under this section, and any breach of warranties

and representations made by VENTIMIGLIA and his attorneys, representatives and agents, are deemed material breaches of this Agreement by them.

VENTIMIGLIA further agrees that if he or his attorneys, representatives, immediate family members or any other third party authorized to receive information under this section knowingly breaches this confidentiality provision, then VENTIMIGLIA agrees to pay ODD FELLOWS as a liquidated damage \$1,000 per occurrence for any breach of this Section that is proven by a preponderance of the evidence, as a reasonable estimation of the approximate damage for such breach, in addition to any injunctive relief sought by ODD FELLOWS and any reasonable attorneys' fees and costs available under the Agreement for enforcing this provision.

All parties shall respond to any inquires about the Action or this Agreement in the following manner: "The matter is over."

Section 14. Modification or Amendment. This Agreement or any of its provisions may be modified or amended only by written agreement signed by all the Parties to this Agreement.

Section 15. Cooperation. The parties agree to do all things necessary and appropriate to carry out and effectuate the terms and purposes of this Agreement. ODD FELLOWS agrees not to harass or discrimination against VENTIMIGLIA, including but not limited to, allowing advertising by VENTIMIGLIA consistent with Section 1, above.

Section 16. Interpretation; Construction. The headings set forth in this Agreement are for convenience only and shall not be used in interpreting this Agreement. This Agreement has been drafted by legal counsel representing ODD FELLOWS, but VENTIMIGLIA has participated in the negotiation of its terms. VENTIMIGLIA acknowledges he has had an opportunity to review and discuss each term of this Agreement with legal counsel of his choice and, therefore, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement.

Section 17. Execution and Delivery. This Agreement may be executed and delivered in two or more counterparts, each of which when so executed and delivered shall be the original, but such counterparts together shall constitute but one and the same instrument. For purposes of this section, an executed facsimile copy of the Agreement may be "delivered" by one party to the other, provided that the original executed copy of the same is provided to the receiving party within 10 calendar days of said "delivery" of said executed facsimile copy.

Section 18. Entire Agreement. This Agreement incorporates the entire understanding between the Parties and recites the whole consideration for the promises exchanged herein. The terms of this Agreement are contractual and not mere recitals. This Agreement may not be amended or modified in any respect whatsoever except by a writing duly executed by the Parties, and the Parties agree that they shall make no claim(s) at any time that this Agreement has been orally amended or modified.

IN WITNESS WHEREOF, the undersigned have set their hands the day and year set forth below their respective signatures.

***PLEASE READ CAREFULLY. THIS AGREEMENT INCLUDES A
RELEASE OF ALL CLAIMS KNOWN AND UNKNOWN.***

Dated: _____

JOSEPH D. VENTIMIGLIA

Dated: _____

ODD FELLOWS SIERRA HOMEOWNERS
ASSOCIATION and ODD FELLOWS SIERRA
RECREATION ASSOCIATION, INC.

By _____

Approved as to form:

Dated: _____

ADAM J. KROLIKOWSKI
Attorney for Joseph D. Ventimiglia

Roger A. Brown
755 · Professional Services

8/23/2010

988.00

PAYMENT RECORD

Oak Valley Bank Chec 10-07-1501

988.00

576762 (2/09)

PAID

CK. NO. 1507
DATE 8-23-10

Date 7/31/10 Code 755
Reason Amount 988.00

STATEMENT

5762-00 -1501

JULY 31, 2010

PAGE 2

COSTS ADVANCED SINCE THE LAST STATEMENT:

7/31/10 ADMINISTRATION FEE.

COSTS

38.00

CURRENT COSTS:

\$38.00

BALANCE FROM THE LAST STATEMENT :

\$0.00

PLUS: CHARGES LISTED ABOVE :

\$988.00

TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:

\$988.00

PAID

CK. NO. 1507
DATE 8-23-10

Date 7/31/10 Code 755
Reason Pro Services Amount 988.00
Approvals
1. [Signature] 2. [Signature]
3. [Signature]

STATEMENT DATE: JULY 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER

(209) 533-7755

Forestland Consulting
21731 Hyde Street
Sonora, CA 95370
(209) 533-3748 * FAX (209) 533-1103

INVOICE – Odd Fellows Home Owners Association

September 8, 2010

1. Services Performed:

Conduct preliminary timber cruise and Report of timber values for the BSA Camp Cedarbrook Parcel.

2. Charges:

• 9/7-9/8, 4hrs @ \$75/hr	=	\$300.00
• 9/2-9/8/2010 – phone coordination	=	<u> N/C </u>
		<hr style="width: 100%;"/>
Total	=	\$300.00

Glenn J. Gottschall, RPF #861

CONTRACTOR

Roger A. Brown
755 · Professional Services

9/28/2010

52.00

PAYMENT
PRECORP

Oak Valley Bank Chec 10-08-1501

52.00

576762 (2/09)

Date 9/21/10 Code 755
Reason Profess Amount 52.00
serv. chg
1. Approvals 2. [Signature]
3. [Signature]

PAID
CK. NO. 1547
DATE 9-28-10

STATEMENT DATE: AUG 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

I WILL BE OUT OF THE OFFICE RECOVERING FROM HIP SURGERY FROM AUGUST 27 FOR 3-4 WEEKS.

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:
RAB 8/19/10 TELECONFERENCE WITH SHAUN VELAYAS RE SMALL CLAIMS COURT.

HOURS	FEES
.20	50.00
.80	\$50.00

SUMMARY OF HOURS, RATES & FEES
RAB HOURS: 0.20 @ \$250.00 PER HOUR \$50.00

COSTS ADVANCED SINCE THE LAST STATEMENT:
8/31/10 ADMINISTRATION FEE.

CURRENT COSTS:	COSTS
	2.00
	\$2.00

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:
8/24/10 \$988.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1507.

BALANCE FROM THE LAST STATEMENT: \$988.00
PLUS: CHARGES LISTED ABOVE: \$52.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT: \$988.00-
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$52.00

Date 9/21/10 Code 755
Reason Programs Amount 52.00
Approved [Signature] 2. [Signature]
1. [Signature] 3. [Signature]

PAID
CK. NO. 1547
DATE 9-28-10

STATEMENT DATE: AUG 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755
I WILL BE OUT OF THE OFFICE RECOVERING FROM HIP SURGERY FROM AUGUST 27 FOR 3-4 WEEKS.

1,840.00

PAYMENT RECORD

Oak Valley Bank Chec 10-09-1501

1,840.00

576762 (2/09)

RAB	9/15/10	RECEIPT AND REVIEW OF EMAIL QUESTION FROM GLORIA HARVEY RE THIS WEEKEND'S BOARD OF DIRECTORS MEETING AND RESPOND TO HER QUESTIONS ABOUT HOW VOTING AND DECISIONS MUST BE MADE TO COMPLY WITH BYLAWS AND CORPORATIONS CODE.	.30	75.00
RAB	9/22/10	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY RE TRUSTEE SALE OF CAMP CEDARBROOK AND HER WISH FOR APPOINTMENT THIS WEEK AND RETURN THE SAME WITH APPOINTMENT DATE AND TIME FOR HER CONSIDERATION.	.20	50.00
RAB	9/24/10	LENGTHY MEETING WITH MEMBERS OF BOARD OF DIRECTORS RE VARIOUS ISSUES CONCERNING CORPORATE AND PARK GOVERNANCE, INSURANCE, DISCIPLINE, ASSESSMENTS AND COLLECTION THEREOF, EASEMENT LAW AND ALTERNATIVE WAYS OF RESOLVING DISPUTES, INSURANCE ISSUES AND RELATED ITEMS AND MAKE RECOMMENDATIONS RE BIFURCATING ACTIONS AND MEMBERSHIP OF THE BOARDS OF DIRECTORS OF THE TWO CORPORATIONS AND RELATED ACTIONS TO HELP DIFFERENTIATE BETWEEN THE TWO ENTITIES AND THEIR ACTIONS AND RECOMMEND THEY INQUIRE TO ENSURE THERE ARE SEPARATE ERRORS AND OMISSIONS OR OFFICERS AND DIRECTORS INSURANCE POLICIES IN EFFECT TO COVER MEMBERSHIP ON EACH BOARD.	2.50	625.00
			6.50	\$1,625.00

39

PAID

CK. NO. 1571

DATE 10-19-10

STATEMENT DATE: SEPT 30, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

I WILL BE OUT OF THE OFFICE RECOVERING FROM HIP SURGERY FROM AUGUST 27 FOR 3-4 WEEKS.

40

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB	8/31/10	LENGTHY TELEPHONE CONFERENCE WITH GLORIA HARVEY RE A PROPOSAL FOR CORPORATION TO BID TO PURCHASE CAMP CEDARBROOK PROPERTY AT FORECLOSURE AUCTION AND AGREE TO RESEARCH SAME FOR HER.	.40 100.00
RAB	9/02/10	RECEIPT AND REVIEW OF EMAILS FROM GLORIA HARVEY AND CHARLES VARVAYANIS RE CAMP CEDARBROOK.	.20 50.00
RAB	9/03/10	TELEPHONE CONFERENCE WITH GLORIA HARVEY RE CC&R'S AND BYLAWS AS THEY RELATE TO POSSIBLE DECISION TO PURCHASE CAMP CEDARBROOK.	.30 75.00
RAB	9/08/10	RECEIPT AND REVIEW OF TWO EMAIL STRINGS FROM GLORIA HARVEY AND CHARLES VARVAYANIS REGARDING DECISIONS TO USE TIMBER FUNDS FOR VARIOUS PURCHASES.	.30 75.00
RAB	9/09/10	RECEIPT AND REVIEW OF DETAILED EMAIL FROM GLORIA HARVEY ASKING NUMEROUS TECHNICAL, LEGAL AND PROCEDURAL QUESTIONS FOR WHICH I NEED ACCESS TO BYLAWS OF THE CORPORATION; EMAIL TO MS. HARVEY ASKING FOR LINK TO WEBSITE CONTAINING ODD FELLOWS DOCUMENTS TO HELP ME ANSWER HER QUESTIONS.	.30 75.00
RAB	9/09/10	RECEIPT AND REVIEW OF WEBSITE ADDRESS FOR CORPORATE DOCUMENTS FROM MS. HARVEY; GO TO SAME AND REVIEW BYLAWS CAREFULLY FOR RULES RE VOTING AND USE OF LOGGING FUND, IF ANY AND ALSO REVIEW CORPORATIONS CODE FOR ANY ASSISTANCE IT MAY LEND TO THE QUESTIONS POSED BY MS. HARVEY.	.80 200.00
RAB	9/13/10	CAREFUL REVIEW AND ANALYSIS OF DETAILED QUESTIONS POSED BY MS. HARVEY AND RESPOND TO EACH ONE IN DETAIL WITH REFERENCES TO BYLAWS AND STATUTES.	1.20 300.00
RAB	9/15/10	RECEIPT AND REVIEW OF EMAIL QUESTION FROM GLORIA HARVEY RE THIS WEEKEND'S BOARD OF DIRECTORS MEETING AND RESPOND TO HER QUESTIONS ABOUT HOW VOTING AND DECISIONS MUST BE MADE TO COMPLY WITH BYLAWS AND CORPORATIONS CODE.	.30 75.00
RAB	9/22/10	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY RE TRUSTEE SALE OF CAMP CEDARBROOK AND HER WISH FOR APPOINTMENT THIS WEEK AND RETURN THE SAME WITH APPOINTMENT DATE AND TIME FOR HER CONSIDERATION.	.20 50.00
RAB	9/24/10	LENGTHY MEETING WITH MEMBERS OF BOARD OF DIRECTORS RE VARIOUS ISSUES CONCERNING CORPORATE AND PARK GOVERNANCE, INSURANCE, DISCIPLINE, ASSESSMENTS AND COLLECTION THEREOF, EASEMENT LAW AND ALTERNATIVE WAYS OF RESOLVING DISPUTES, INSURANCE ISSUES AND RELATED ITEMS AND MAKE RECOMMENDATIONS RE BIFURCATING ACTIONS AND MEMBERSHIP OF THE BOARDS OF DIRECTORS OF THE TWO CORPORATIONS AND RELATED ACTIONS TO HELP DIFFERENTIATE BETWEEN THE TWO ENTITIES AND THEIR ACTIONS AND RECOMMEND THEY INQUIRE TO ENSURE THERE ARE SEPARATE ERRORS AND OMISSIONS OR OFFICERS AND DIRECTORS INSURANCE POLICIES IN EFFECT TO COVER MEMBERSHIP ON EACH BOARD.	2.50 625.00
		6.50	\$1,625.00

39

PAID
 CK. NO. 1571
 DATE 10-19-10

STATEMENT DATE: SEPT 30, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

I WILL BE OUT OF THE OFFICE RECOVERING FROM HIP SURGERY FROM AUGUST 27 FOR 3-4 WEEKS.

40

SEPT 30, 2010

PAGE 2

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 6.50 @ \$250.00 PER HOUR \$1,625.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

9/30/10 ADMINISTRATION FEE.
10/01/10 COSTS PAID TO LEXIS-NEXIS FOR COMPUTER RESEARCH (DISCOUNTED BY \$39.87 FROM ACTUAL AMOUNT PAID).

COSTS
65.00
150.00

CURRENT COSTS: \$215.00

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

9/30/10 \$52.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1547.

BALANCE FROM THE LAST STATEMENT: \$52.00

PLUS: CHARGES LISTED ABOVE: \$1,840.00

MINUS: PAYMENTS SINCE THE LAST STATEMENT: \$52.00

TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$1,840.00

Date 9/30/10 Code 755
Reason Professional Amount 1840.00
Approvals
1. [Signature] 2. [Signature]
3. [Signature]

PAID
CK. NO. 1571
DATE 10-19-10

STATEMENT DATE: SEPT 30, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

I WILL BE OUT OF THE OFFICE RECOVERING FROM HIP SURGERY FROM AUGUST 27 FOR 3-4 WEEKS.

Roger A. Brown
755 · Professional Services

11/29/2010

208.00

PAYMENT
RECORD

Oak Valley Bank Chec 10-10-1501

208.00

600658 (8/10)

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB 10/25/10	RECEIPT AND REVIEW OF LENGTHY EMAIL FROM GLORIA HARVEY RE EASEMENT DISPUTE BETWEEN CANALES, ANDERSON AND PARKER.	.30	75.00
RAB 10/26/10	CONSIDER QUESTIONS POSED BY PRESIDENT HARVEY IN HER EMAIL AND PROVIDE RESPONSE TO SAME, CORRECTING SOME ITEMS, CLARIFYING OTHERS AND RECOMMENDING THE BOARD LET THE NEIGHBORS SORT OUT THEIR OWN DISAGREEMENTS, BUT AGREEING TO COME TO THEIR BOARD MEETING ON NOVEMBER 20 IF THEY INVITE ME AND GIVING A ROUGH IDEA WHAT THAT MIGHT COST.	.30	75.00
RAB 10/28/10	RECEIPT AND REVIEW OF GLORIA HARVEY'S INVITATION FOR ME TO ATTEND ODD FELLOWS' BOARD OF DIRECTORS MEETING ON NOVEMBER 20 AND EMAIL MY CONFIRMATION OF SAME.	.20	50.00
		<u>.80</u>	<u>\$200.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 0.80 @ \$250.00 PER HOUR \$200.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

	COSTS
10/31/10 ADMINISTRATION FEE.	8.00
CURRENT COSTS:	<u>\$8.00</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

10/20/10 \$1,840.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1571.

BALANCE FROM THE LAST STATEMENT:	\$1,840.00
PLUS: CHARGES LISTED ABOVE:	\$208.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$1,840.00-
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	<u>\$208.00</u>

PAID

CK. NO. 1606
DATE 11-29-10

STATEMENT DATE: OCT 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

MY RECOVERY FROM SURGERY IS COMPLETE. THANKS TO ALL WHO SENT MESSAGES OF SUPPORT.

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

OCT 31, 2010

PLEASE PAY \$208.00
NO LATER THAN
NOV 21, 2010

10/31/10
Professional Services
Approvals
[Signature]

Code 255
Amount 208.00
[Signature]

INVOICE #10-10-1501

PLEASE MAIL PAYMENT TO:

ODD FELLOW SIERRA REC ASSOCIATION
ATTN. GLORIA HARVEY
POST OFFICE BOX 116
LONG BARN, CA 95335

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

FILE # 1501 ODD FELLOWS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT OF: \$208.00

FILE # 1501 ODD FELLOWS

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB 10/25/10	RECEIPT AND REVIEW OF LENGTHY EMAIL FROM GLORIA HARVEY RE EASEMENT DISPUTE BETWEEN CANALES, ANDERSON AND PARKER.	.30	75.00
RAB 10/26/10	CONSIDER QUESTIONS POSED BY PRESIDENT HARVEY IN HER EMAIL AND PROVIDE RESPONSE TO SAME, CORRECTING SOME ITEMS, CLARIFYING OTHERS AND RECOMMENDING THE BOARD LET THE NEIGHBORS SORT OUT THEIR OWN DISAGREEMENTS, BUT AGREEING TO COME TO THEIR BOARD MEETING ON NOVEMBER 20 IF THEY INVITE ME AND GIVING A ROUGH IDEA WHAT THAT MIGHT COST.	.30	75.00
RAB 10/28/10	RECEIPT AND REVIEW OF GLORIA HARVEY'S INVITATION FOR ME TO ATTEND ODD FELLOWS' BOARD OF DIRECTORS MEETING ON NOVEMBER 20 AND EMAIL MY CONFIRMATION OF SAME.	.20	50.00
		.80	\$200.00

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 0.80 @ \$250.00 PER HOUR \$200.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

	COSTS
10/31/10 ADMINISTRATION FEE.	8.00
CURRENT COSTS:	\$8.00

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

10/20/10 \$1,840.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1571.

BALANCE FROM THE LAST STATEMENT:	\$1,840.00
PLUS: CHARGES LISTED ABOVE:	\$208.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$1,840.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	\$208.00

PAID

CX. NO. 1604
DATE 11-29-10

STATEMENT DATE: OCT 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

MY RECOVERY FROM SURGERY IS COMPLETE. THANKS TO ALL WHO SENT MESSAGES OF SUPPORT.



**HOGUE, FENTON
JONES & APPEL, INC.**

Attorneys at Law | Serving Northern California since 1952

Jesse R. Worsham
Odd Fellows Sierra Park Homeowners' Association
P.O. Box 116
Long Barn, CA 95335-0116

Date 12/15/10 Code 755
Reason Pro fees Amount ~~2060~~ 2802
Services
Approvals
1. [Signature] 2. [Signature]
3. [Signature]

Matter:81147

Re: Advice and Counsel Re Business and Property Management

Date: 12/15/2010

Invoice: 97651

For Professional Services Rendered and Costs Advanced

Date	Atty	Description	Hours	
11/9/2010	DKP	REVIEW EMAIL AND DOCUMENTS FROM CLIENT. RESPOND TO ATTORNEY J. DOYLE RE ISSUES RELATED TO CLIENT REQUESTS.	0.50	150.00
11/11/2010	DKP	RESPOND TO CLIENT EMAIL RE LICENSE DRAFTING AND RECORDING ISSUES [0.3].	0.30	90.00
11/16/2010	DKP	BEGIN WORK ON REVIEW OF CLIENT DOCUMENTS AND FOLLOW UP WITH CLIENT RE ARTICLES AND BYLAWS.	0.50	150.00
11/17/2010	DKP	BEGIN REVIEW OF LICENSE AGREEMENTS AND DRAFT RESPONSES TO CLIENT QUESTIONS/REQUESTS.	0.50	150.00
11/19/2010	DKP	DRAFT RESPONSE TO CLIENT INQUIRIES.	1.00	300.00
11/22/2010	DKP	DOWNLOAD AND REVIEW ARTICLES AND BYLAWS FOR LANDOWNER AND HOMEOWNER ASSOC.	0.90	270.00
11/24/2010	DKP	REVIEW PARK RULES AND REGULATIONS, ARTICLES OF BOTH CORPORATIONS, AND BYLAWS OF BOTH CORPORATIONS [1.5]. READ, RESEARCH AND RESPOND TO CLIENT QUESTIONS [2.5]. REVIEW AND SEND RESPONSE TO CLIENT [0.5].	4.50	1,350.00
11/29/2010	DKP	CONVERSATION WITH CLIENT REPRESENTATIVE C. V. RE TO DISCUSS COMMENTS PROVIDED BY CLIENT ON LICENSE AND OTHER ISSUES [1.0]. REVISE CONTRACT LANGUAGE TO RESOLVE CLIENT CONFUSION [0.5]. REVIEW OF DEED DOCUMENTS PROVIDED BY C.V. AND REQUEST TO TITLE COMPANY FOR ADDITIONAL DOCUMENTS REQUIRED TO COMPLETE PROJECT [0.5]	2.00	600.00
TOTAL HOURS AND FEES			10.20	3,060.00

PAID

CK. NO. 1635
DATE 12-28-10

Hoge, Fenton, Jones, & Appel, Inc. Tax ID Number 94-1688588

Jesse R. Worsham

12/15/2010

Page: 2

Matter: 81147

Invoice: 97651

Attorney

Darcelle K. Pruitt, Associate

Hours

10.20

Rate

300.00

3,060.00

TOTAL CURRENT FEES

3,060.00**Trust Activity**

Previous Trust Balance

258.00

12/14/2010

HFJA Fees / Costs

-258.00

Current Trust Balance

0.00

CURRENT INVOICE DUE 3,060.00

PREVIOUS BALANCE 0.00

PAYMENTS/ADVANCED APPLIED 258.00

TOTAL BALANCE DUE 2,802.00

Due Upon Receipt

Please include invoice number on your payment

To pay by Visa or MasterCard please contact our Accounts Receivable Dept at 408-287-9501 or AR@hogefenton.com

Hoge, ~~Garland~~ **Garland** & Appel, Inc.
755 · Professional Services

"Exhibit L-1"

12/28/2017 Page 31 of 53
2,802.00

PAYMENT
PREPARED

Oak Valley Bank Chec 97651

2,802.00

600658 (8/10)

Roger A. Brown
755 · Professional Services

12/28/2010

364.00

PAYMENT
RECORD

Oak Valley Bank Chec 10-11-1501

364.00

600658 (8/10)

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB 11/16/10	EXCHANGE EMAILS WITH GLORIA HARVEY RE BOARD'S DECISION FOR ME NOT TO ATTEND THIS WEEKEND'S MEETING, BUT HER WISH TO SPEAK WITH ME ABOUT CANALES' EASEMENT DISPUTE ON THE TELEPHONE INSTEAD.	.20	50.00
RAB 11/16/10	TELEPHONE CONFERENCE WITH GLORIA HARVEY RE HER INSTRUCTIONS FOR ME TO PREPARE DRAFT PROPOSED LETTER TO CANALES FAMILY TO SET OUT THE BOARD'S POSITION ABOUT THEIR ACCESS DISPUTE WITH THEIR NEIGHBORS AND TO PROVIDE HER A DRAFT BEFORE THIS WEEKEND'S BOARD MEETING SO THEY CAN DISCUSS IT AND PROVIDE ME APPROVAL OR SUGGESTIONS FOR CHANGES.	.20	50.00
RAB 11/16/10	REVIEW FILE MATERIALS FROM CLIENT RE CANALES' DISPUTE ABOUT ACCESS ROAD AND PREPARE DRAFT LETTER TO THEM TO OUTLINE THE BOARD OF DIRECTORS' POSITION ABOUT THE DISPUTE.	.40	100.00
RAB 11/18/10	REVIEW, REVISE AND EDIT PROPOSED DRAFT LETTER TO CANALES, CONVERT THE SAME TO ADOBE PDF FORMAT AND EMAIL SAME TO GLORIA HARVEY FOR REVIEW BY THE BOARD.	.20	50.00
RAB 11/29/10	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY APPROVING OF MY PROPOSED LETTER TO CANALES AND ASKING ME TO SEND COPIES TO THEIR NEIGHBORS AS WELL.	.20	50.00
RAB 11/29/10	PREPARE, RE-DATE, AND SEND LETTER TO CANALES WITH COPIES TO BOTH NEIGHBORS AND TO CLIENT AS WELL.	.20	50.00
		1.40	\$350.00

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 1.40 @ \$250.00 PER HOUR \$350.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

11/30/10	ADMINISTRATION FEE.		COSTS
			14.00
		CURRENT COSTS:	\$14.00

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

11/30/10 \$208.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1606.

BALANCE FROM THE LAST STATEMENT:	\$208.00
PLUS: CHARGES LISTED ABOVE:	\$364.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$208.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	\$364.00

CK. NO. 1640
DATE 12-28-10

STATEMENT DATE: NOV 30, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

MY RECOVERY FROM SURGERY IS COMPLETE. THANKS TO ALL WHO SENT MESSAGES OF SUPPORT.

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

NOV 30, 2010

Date 11/30/10
Reason

Code 755
Amount 364.00

PLEASE PAY \$364.00
NO LATER THAN
DEC 21, 2010

Professional Services
Approvals
1. [Signature]

2. [Signature]
3. [Signature]

INVOICE #10-11-1501

PLEASE MAIL PAYMENT TO:

ODD FELLOW SIERRA REC ASSOCIATION
ATTN. GLORIA HARVEY
POST OFFICE BOX 116
LONG BARN, CA 95335

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

FILE # 1501 ODD FELLOWS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT OF: \$364.00

FILE # 1501 ODD FELLOWS

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB 11/16/10	EXCHANGE EMAILS WITH GLORIA HARVEY RE BOARD'S DECISION FOR ME NOT TO ATTEND THIS WEEKEND'S MEETING, BUT HER WISH TO SPEAK WITH ME ABOUT CANALES' EASEMENT DISPUTE ON THE TELEPHONE INSTEAD.	.20	50.00
RAB 11/16/10	TELEPHONE CONFERENCE WITH GLORIA HARVEY RE HER INSTRUCTIONS FOR ME TO PREPARE DRAFT PROPOSED LETTER TO CANALES FAMILY TO SET OUT THE BOARD'S POSITION ABOUT THEIR ACCESS DISPUTE WITH THEIR NEIGHBORS AND TO PROVIDE HER A DRAFT BEFORE THIS WEEKEND'S BOARD MEETING SO THEY CAN DISCUSS IT AND PROVIDE ME APPROVAL OR SUGGESTIONS FOR CHANGES.	.20	50.00
RAB 11/16/10	REVIEW FILE MATERIALS FROM CLIENT RE CANALES' DISPUTE ABOUT ACCESS ROAD AND PREPARE DRAFT LETTER TO THEM TO OUTLINE THE BOARD OF DIRECTORS' POSITION ABOUT THE DISPUTE.	.40	100.00
RAB 11/18/10	REVIEW, REVISE AND EDIT PROPOSED DRAFT LETTER TO CANALES, CONVERT THE SAME TO ADOBE PDF FORMAT AND EMAIL SAME TO GLORIA HARVEY FOR REVIEW BY THE BOARD.	.20	50.00
RAB 11/29/10	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY APPROVING OF MY PROPOSED LETTER TO CANALES AND ASKING ME TO SEND COPIES TO THEIR NEIGHBORS AS WELL.	.20	50.00
RAB 11/29/10	PREPARE, RE-DATE, AND SEND LETTER TO CANALES WITH COPIES TO BOTH NEIGHBORS AND TO CLIENT AS WELL.	.20	50.00
		<u>1.40</u>	<u>\$350.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 1.40 @ \$250.00 PER HOUR \$350.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

	COSTS
11/30/10 ADMINISTRATION FEE.	14.00
CURRENT COSTS:	<u>\$14.00</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

11/30/10 \$208.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1606.

BALANCE FROM THE LAST STATEMENT:	\$208.00
PLUS: CHARGES LISTED ABOVE :	\$364.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$208.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	<u>\$364.00</u>

PAID

CK. NO. 1606
DATE 12-28-10

STATEMENT DATE: NOV 30, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

MY RECOVERY FROM SURGERY IS COMPLETE. THANKS TO ALL WHO SENT MESSAGES OF SUPPORT.

Roger A. Brown
755 · Professional Services

1/18/2011

416.00

PAYMENT
RECORD

Oak Valley Bank Chec 10-12-1501

416.00

600658 (8/10)

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB 12/07/10	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY INQUIRING ABOUT MY LETTER TO CANALES AND OTHERS; RESEARCH AND RESPOND TO SAME GIVING DATE SENT AS NOVEMBER 29, 2010 WITH A COPY TO GLORIA AS WELL.	.20	50.00
RAB 12/08/10	EXCHANGE EMAILS WITH GLORIA HARVEY RE MY LETTERS TO CANALES AND THEIR NEIGHBORS AND OFFER TO SEND HER ANOTHER COPY OF SAME.	.20	50.00
RAB 12/17/10	VERY LENGTHY TELEPHONE CONFERENCE WITH KATHY CANALES EXPLAINING MY ANALYSIS OF THE EASEMENT ISSUES, URGING HER TO MAKE PEACE WITH HER NEIGHBORS AND RESOLVE THE ISSUES AT THAT LEVEL, EXPLAINING THAT HER RIGHT (IF ANY) TO USE THE ROAD IS NOT AND WILL NOT BE EXCLUSIVE IN THAT THE BOARD CAN AND HAS GRANTED PERMISSION TO OTHERS TO USE THE SAME ROAD, DISCUSSING MAINTENANCE AND REPAIR ISSUES AND DISCUSSING MANY OTHER ASPECTS OF THE PROBLEM ENDING WITH MY URGING HER TO APPROACH HER NEIGHBORS TO SEE IF THEY CAN JOINTLY APPROACH THE BOARD FOR A SOLUTION THAT THEY CAN ALL LIVE WITH.	1.00	250.00
RAB 12/17/10	SEND EMAIL SUMMARY OF LENGTHY CONVERSATION WITH KATHY CANALES TO GLORIA HARVEY.	.20	50.00
		<u>1.60</u>	<u>\$400.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 1.60 @ \$250.00 PER HOUR \$400.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

12/31/10	ADMINISTRATION FEE.		<u>COSTS</u> 16.00
		CURRENT COSTS:	<u>\$16.00</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

12/31/10 \$364.00 PAYMENT WAS RECEIVED, THANK YOU.

BALANCE FROM THE LAST STATEMENT :	\$364.00
PLUS: CHARGES LISTED ABOVE :	\$416.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$364.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	\$416.00

PAID

CK. NO. 1667
DATE 1-18-11

STATEMENT DATE: DEC 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

MY RECOVERY FROM SURGERY IS COMPLETE. THANKS TO ALL WHO SENT MESSAGES OF SUPPORT.

STATEMENT

LAWYER
WASHINGTON STREET
SONORA, CA 95370

DEC 31, 2010

PLEASE PAY \$416.00
NO LATER THAN
JAN 21, 2011

Date 12/31/10
Reason

Code 755
Amount 714.00

Profess. Svcs

Approvals
1. [Signature]

2. [Signature]
3. [Signature]

INVOICE #10-12-1501

PLEASE MAIL PAYMENT TO:

ODD FELLOW SIERRA REC ASSOCIATION
ATTN. GLORIA HARVEY
POST OFFICE BOX 116
LONG BARN, CA 95335

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

FILE # 1501 ODD FELLOWS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT OF: \$416.00

FILE # 1501 ODD FELLOWS

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
12/07/10	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY INQUIRING ABOUT MY LETTER TO CANALES AND OTHERS; RESEARCH AND RESPOND TO SAME GIVING DATE SENT AS NOVEMBER 29, 2010 WITH A COPY TO GLORIA AS WELL.	.20	50.00
12/08/10	EXCHANGE EMAILS WITH GLORIA HARVEY RE MY LETTERS TO CANALES AND THEIR NEIGHBORS AND OFFER TO SEND HER ANOTHER COPY OF SAME.	.20	50.00
12/17/10	VERY LENGTHY TELEPHONE CONFERENCE WITH KATHY CANALES EXPLAINING MY ANALYSIS OF THE EASEMENT ISSUES, URGING HER TO MAKE PEACE WITH HER NEIGHBORS AND RESOLVE THE ISSUES AT THAT LEVEL, EXPLAINING THAT HER RIGHT (IF ANY) TO USE THE ROAD IS NOT AND WILL NOT BE EXCLUSIVE IN THAT THE BOARD CAN AND HAS GRANTED PERMISSION TO OTHERS TO USE THE SAME ROAD, DISCUSSING MAINTENANCE AND REPAIR ISSUES AND DISCUSSING MANY OTHER ASPECTS OF THE PROBLEM ENDING WITH MY URGING HER TO APPROACH HER NEIGHBORS TO SEE IF THEY CAN JOINTLY APPROACH THE BOARD FOR A SOLUTION THAT THEY CAN ALL LIVE WITH.	1.00	250.00
12/17/10	SEND EMAIL SUMMARY OF LENGTHY CONVERSATION WITH KATHY CANALES TO GLORIA HARVEY.	.20	50.00
		<u>1.60</u>	<u>\$400.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 1.60 @ \$250.00 PER HOUR \$400.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

	COSTS
12/31/10 ADMINISTRATION FEE.	16.00
CURRENT COSTS:	<u>\$16.00</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

12/31/10 \$364.00 PAYMENT WAS RECEIVED, THANK YOU.

BALANCE FROM THE LAST STATEMENT: \$364.00

PLUS: CHARGES LISTED ABOVE: \$416.00

MINUS: PAYMENTS SINCE THE LAST STATEMENT: \$364.00-

TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$416.00

PAID

CK. NO. 1667
DATE 1-18-11

STATEMENT DATE: DEC 31, 2010 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

MY RECOVERY FROM SURGERY IS COMPLETE. THANKS TO ALL WHO SENT MESSAGES OF SUPPORT.



**HOGUE, FENTON
JONES & APPEL, INC.**

Attorneys at Law | Serving Northern California since 1952

Jesse R. Worsham
Odd Fellows Sierra Park Homeowners' Association
P.O. Box 116
Long Barn, CA 95335-0116

Date _____ Code _____
Reason _____ Amount _____

Approvals
1. _____ 2. _____
3. _____

Matter:81147

Re: Advice and Counsel Re Business and Property Management

Date: 1/14/2011
Invoice: 100351

For Professional Services Rendered and Costs Advanced

Date	Atty	Description	Hours	Amount
12/1/2010	DKP	REVIEW CLIENT PROVIDED WATER AGREEMENT AND LICENSE AGREEMENT FOR COMPATIBILITY ISSUES.	1.00	300.00
12/2/2010	DKP	REVIEW DOCUMENTS RECEIVED FROM FIRST AMERICAN TITLE, INCLUDING OFRHA CC&RS, SUBDIVISION MAPS AND SURVEY DOCUMENTS	1.30	390.00
12/3/2010	DKP	REVIEW RULES AND REGULATIONS.	0.50	150.00
12/6/2010	DKP	SEND TITLE COMPANY DOCUMENTS TO CLIENT FOR ADDITION TO HIS CORPORATE RECORD BOOKS.	0.20	0.00
12/7/2010	DKP	CONTINUE TO REVIEW WATER AGREEMENT.	0.50	150.00
12/10/2010	DKP	REVIEW RULES AND REGULATIONS AND EDIT AS REQUIRED.	0.50	150.00
12/20/2010	DKP	REVIEW AND REVISE WATER USE AND LICENSE AGREEMENT IN RESPONSE TO CLIENT QUESTIONS [1.5]. PREPARE AND SEND EMAIL TO CLIENT WITH MOST RECENT DOCUMENTS ATTACHED [0.5].	2.00	600.00
TOTAL HOURS AND FEES			6.00	1,740.00

Attorney	Hours	Rate	Amount
Darcelle K. Pruitt, Associate	0.20	0.00	0.00
Darcelle K. Pruitt, Associate	5.80	300.00	1,740.00
TOTAL CURRENT FEES			1,740.00

Hoge, Fenton, Jones & Appel, Inc. Tax ID Number 94-1688588

Jesse R. Worsham

1/14/2011

Page: 2

Matter: 81147

Invoice: 100351

		CURRENT INTEREST ON UNPAID BALANCE	<u>0.00</u>
		CURRENT INVOICE DUE	1,740.00
		PREVIOUS BALANCE	2,802.00
		PAYMENTS	<u>2,802.00</u>
Trust Balance	0.00	TOTAL BALANCE DUE	1,740.00

Previous balance includes prior interest charges on unpaid balance of 0.00

Due Upon Receipt

Please include invoice number on payment

To pay by Visa or MasterCard please contact our Accounts Receivable Dept at 408-287-9501 or AR@hogefenton.com



C1203017

"Exhibit L-1"

Page 38 of 53

HOGUE, FENTON JONES & APPEL, INC.

Attorneys at Law | Serving Northern California since 1952

Jesse R. Worsham
Odd Fellows Sierra Park Homeowners' Association
P.O. Box 116
Long Barn, CA 95335-0116

Date 2/8/11
Reason Professional Service
Approvals
1. [Signature]

Code 755
Amount 2940.⁰⁰
2. [Signature]
3. [Signature]

Matter:81147

Re: Advice and Counsel Re Business and Property Management

Date: 2/8/2011

Invoice: 100904

For Professional Services Rendered and Costs Advanced

Date	Atty	Description	Hours	Amount
1/11/2011	DKP	REVIEW AND RESPOND TO CLIENT INQUIRY ABOUT THE NEED TO INCLUDE AUXILIARY ROADS AS A SEPARATE ITEM UNDER THE LICENSE [1.2]. SUGGEST RULES AND REGULATIONS TO REGULATE AUXILIARY ROADS [0.3].	1.50	450.00
1/13/2011	DKP	CONSIDER ISSUES PRESENTED AND PLACE CALL TO C. VARVEYANIS TO DISCUSS CARDOZO WATER AGREEMENT AND OTHER ISSUES RAISED IN EMAIL [0.5]. SEND EMAIL TO SUGGEST STRATEGY AND ACTION ITEMS FOR DOCUMENTATION OF DEED RESTRICTIONS [0.3]. RESPOND TO ADDITIONAL EMAIL AND REQUEST GRANT DEED FROM FIRST AMERICAN TITLE [0.2]	1.00	300.00
1/31/2011	DKP	REVIEW CLIENT REQUEST RE BOARD COMPOSITION AND MEMBERSHIP REQUIREMENTS. REVIEW PORTIONS OF ORGANIZATIONS' BYLAWS AND ARTICLES TO DETERMINE APPROPRIATE RESPONSES. DRAFT PROPOSED CHANGE TO WATER USE AGREEMENT.	1.50	450.00
TOTAL HOURS AND FEES			4.00	1,200.00

Attorney	Hours	Rate	Amount
Darcelle K. Pruitt, Associate	4.00	300.00	1,200.00
TOTAL CURRENT FEES			1,200.00

PAID

CK. NO. 1092 Hoge, Fenton, Jones & Appel, Inc. Tax ID Number 94-1688588

DATE 2-22-11

Jesse R. Worsham
2/8/2011
Page: 2

Matter: 81147
Invoice: 100904

		CURRENT INTEREST ON UNPAID BALANCE	0.00
		CURRENT INVOICE DUE	1,200.00
		PREVIOUS BALANCE	1,740.00
		PAYMENTS	0.00
Trust Balance	0.00	TOTAL BALANCE DUE	2,940.00

Previous balance includes prior interest charges on unpaid balance of 0.00

Due Upon Receipt

Please include invoice number on payment

To pay by Visa or MasterCard please contact our Accounts Receivable Dept at 408-287-9501 or AR@hogefenton.com

Hoge, ~~Est 120,301~~ & Appel, Inc.
755 · Professional Services

"Exhibit L-1"

2/22/20 Page 40 of 53
2,940.00

PAYMENT
PREPARED

Oak Valley Bank Chec 100904, 100351

2,940.00

600658 (6/10)



**HOGUE, FENTON
JONES & APPEL, INC.**

Attorneys at Law | Serving Northern California since 1952

Jesse R. Worsham
Odd Fellows Sierra Park Homeowners' Association
P.O. Box 116
Long Barn, CA 95335-0116

Date 3/8/11 Code 755
Reason _____
Amount 900.00
Profess Services
Approvals *RH*
1. _____ 2. *[Signature]*
3. *[Signature]*

Matter:81147

Re: Advice and Counsel Re Business and Property Management

Date: 3/8/2011
Invoice: 103741

For Professional Services Rendered and Costs Advanced

Date	Atty	Description	Hours	Amount
2/2/2011	DKP	REVIEW DOCUMENTS AND DRAFT EMAIL TO CLIENT TO PROVIDE PARTIAL ANSWERS TO CLIENT'S QUESTIONS. [0.3]. REVIEW DOCUMENTS RE DAVIS STERLING ACT INQUIRY [0.2].	0.50	150.00
2/11/2011	DKP	FACTUAL AND LEGAL ANALYSIS AND ANSWER CLIENT'S QUESTIONS RE ORGANIZATIONAL AND LICENSE ISSUES [2.0]. DRAFT AND SEND EMAIL RE SAME. [0.5]	2.50	750.00
TOTAL HOURS AND FEES			3.00	900.00

Attorney	Hours	Rate	Amount
Darcelle K. Pruitt, Associate	3.00	300.00	900.00
TOTAL CURRENT FEES			900.00

PAID
CK. NO. 1714
DATE 3-23-11

Hoge, Fenton, Jones & Appel, Inc. Tax ID Number 94-1688588

Jesse R. Worsham

3/8/2011

Page: 2

Matter: 81147

Invoice: 103741

Trust Balance 0.00

CURRENT INTEREST ON UNPAID BALANCE 0.00

CURRENT INVOICE DUE 900.00

PREVIOUS BALANCE 2,940.00

PAYMENTS 2,940.00

TOTAL BALANCE DUE 900.00

Previous balance includes prior interest charges on unpaid balance of 0.00

Due Upon Receipt

Please include invoice number on payment

To pay by Visa or MasterCard please contact our Accounts Receivable Dept at 408-287-9501 or AR@hoge fenton.com

C1203017
ODD FELLOWS SIERRA RECREATION ASSN.

Hoge, Fenton, Jones & Appel, Inc.
755 · Professional Services

"Exhibit L-1"

Page 43 of 53/110

3/23/2011

900.00

PAYMENT
PRECORDER

Oak Valley Bank Chec 103741

900.00

600658 (8/10)

Roger A. Brown
755 · Professional Services

3/23/2011

2,543.37

PAYMENT
RECORD

Oak Valley Bank Chec 11-02-1501

2,543.37

600658 (8/10)

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

			HOURS	FEES
RAB	2/02/11	RECEIPT AND REVIEW EMAIL FROM GLORIA HARVEY POSING LEGAL QUESTION WHICH REQUIRES SOME RESEARCH TO ANSWER; RESPOND TO MS. HARVEY'S EMAIL TO ACKNOWLEDGE REQUEST AND INDICATE TIMELINE FOR RESEARCH AND ADVICE RE SAME.	.10	25.00
RAB	2/03/11	RESEARCH THE PRIVACY, CONSTITUTIONAL AND STATUTORY LIMITATIONS ON PROVIDING MEMBERS' IDENTIFYING INFORMATION TO ANOTHER MEMBER PURSUANT TO CORPORATIONS CODE SECTIONS 8330, ET SEQ. AND DISCUSS THE SAME WITH GLORIA HARVEY; PRINT RELEVANT CODE SECTIONS TO FILE.	1.20	300.00
RAB	2/03/11	REVIEW ALL COMPUTER AND PHYSICAL ODD FELLOWS FILES GOING BACK TO 2001 AT GLORIA HARVEY'S REQUEST, LOOKING FOR ANY PRIOR ADVICE ABOUT WHETHER DUES ASSESSMENTS MUST BE REDUCED IF A MEMBER DOES BOUNDARY LINE ADJUSTMENT WITH COUNTY TO TURN TWO LOTS INTO ONE AND FINDING NONE, ACCEPT MS. HARVEY'S INSTRUCTIONS TO RESEARCH SAME AND REPORT BACK IN WRITING MY OPINION.	.50	125.00
RAB	2/03/11	REVIEW CC&R'S AND ARTICLES OF INCORPORATION FOR AUTHORITY TO IMPOSE ASSESSMENTS ON LOT OWNERS; REVIEW LAW CONCERNING SAME IN THE DAVIS-STIRLING COMMON INTEREST DEVELOPMENT ACT AND BEGIN SEARCH OF CASE LAW FOR ANSWER TO QUESTIONS POSED BY MS. HARVEY RE LOT OWNERSHIP AS A BASIS FOR ASSESSMENTS.	1.30	325.00
RAB	2/08/11	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY RE LEGAL QUESTION SHE ASKED ME TO RESEARCH.	.20	50.00
RAB	2/11/11	DETAILED LEGAL RESEARCH LOOKING FOR STATUTES OR CASE LAW WHICH PERTAINS TO QUESTION WHETHER ASSESSMENTS MAY BE MADE ON ORIGINAL NUMBER OF LOTS OR WHETHER CURRENT NUMBER OF LEGAL LOTS MUST BE THE CRITERIA AND PRINT MATERIALS TO FILE RE SAME.	1.50	375.00
RAB	2/11/11	BEGIN DRAFTING WRITTEN OPINION ON ASSESSMENT ALLOCATION QUESTION.	.50	125.00
RAB	2/16/11	FURTHER RESEARCH AND ANALYSIS OF PROBLEM RE COMBINING LOTS FOR ASSESSMENT PURPOSES.	1.20	300.00
RAB	2/16/11	RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY RE COMBINING OF LOTS AND HER HOPE TO HAVE ANALYSIS BY THIS SATURDAY'S BOARD MEETING AND RESPOND TO SAME.	.20	50.00
RAB	2/16/11	FURTHER WORK ON ANALYSIS OF LEGAL ISSUES AND DRAFTING OF ADVICE LETTER RE COUNTING LOTS FOR ASSESSMENT PURPOSES.	1.30	325.00
RAB	2/17/11	REVIEW, REVISE AND EDIT ADVICE LETTER AND FINALIZE SAME; EMAIL DRAFT OF ADVICE LETTER TO GLORIA HARVEY FOR HER COMMENTS BEFORE SENDING SIGNED ORIGINAL FOR FINAL ACTION.	.50	125.00
RAB	2/22/11	RECEIPT AND REVIEW OF LENGTHY EMAILS FROM GLORIA HARVEY OVER WEEKEND AND RESPOND TO SAME; TELEPHONE MESSAGE TO GLORIA UPON RETURN TO WORK.	.50	125.00
RAB	2/22/11	LENGTHY TELEPHONE CONFERENCE WITH GLORIA HARVEY RE VARIOUS ISSUES CONCERNING ODD FELLOWS GOVERNANCE AND AGREE TO SEND FINAL OPINION	.30	75.00

STATEMENT

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

FEB 28, 2011

Date 2/28/11 Code .755
Reason Profess Services Amount ~~755~~ 2543.37
Approvals [Signature] 2. [Signature]
1. [Signature] 3. [Signature]

PLEASE PAY \$2,543.37
NO LATER THAN
MARCH 21, 2011

INVOICE #11-02-1501

PLEASE MAIL PAYMENT TO:

ODD FELLOW SIERRA REC ASSOCIATION
ATTN. GLORIA HARVEY
POST OFFICE BOX 116
LONG BARN, CA 95335

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

PAID

CK. NO. 1720
DATE 3-23-11

FILE # 1501 ODD FELLOWS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT OF: \$2,543.37

FILE # 1501 ODD FELLOWS

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB	2/02/11 RECEIPT AND REVIEW EMAIL FROM GLORIA HARVEY POSING LEGAL QUESTION WHICH REQUIRES SOME RESEARCH TO ANSWER; RESPOND TO MS. HARVEY'S EMAIL TO ACKNOWLEDGE REQUEST AND INDICATE TIMELINE FOR RESEARCH AND ADVICE RE SAME.	.10	25.00
RAB	2/03/11 RESEARCH THE PRIVACY, CONSTITUTIONAL AND STATUTORY LIMITATIONS ON PROVIDING MEMBERS' IDENTIFYING INFORMATION TO ANOTHER MEMBER PURSUANT TO CORPORATIONS CODE SECTIONS 8330, ET SEQ. AND DISCUSS THE SAME WITH GLORIA HARVEY; PRINT RELEVANT CODE SECTIONS TO FILE.	1.20	300.00
YAB	2/03/11 REVIEW ALL COMPUTER AND PHYSICAL ODD FELLOWS FILES GOING BACK TO 2001 AT GLORIA HARVEY'S REQUEST, LOOKING FOR ANY PRIOR ADVICE ABOUT WHETHER DUES ASSESSMENTS MUST BE REDUCED IF A MEMBER DOES BOUNDARY LINE ADJUSTMENT WITH COUNTY TO TURN TWO LOTS INTO ONE AND FINDING NONE, ACCEPT MS. HARVEY'S INSTRUCTIONS TO RESEARCH SAME AND REPORT BACK IN WRITING MY OPINION.	.50	125.00
AB	2/03/11 REVIEW CC&R'S AND ARTICLES OF INCORPORATION FOR AUTHORITY TO IMPOSE ASSESSMENTS ON LOT OWNERS; REVIEW LAW CONCERNING SAME IN THE DAVIS-STIRLING COMMON INTEREST DEVELOPMENT ACT AND BEGIN SEARCH OF CASE LAW FOR ANSWER TO QUESTIONS POSED BY MS. HARVEY RE LOT OWNERSHIP AS A BASIS FOR ASSESSMENTS.	1.30	325.00
YAB	2/08/11 RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY RE LEGAL QUESTION SHE ASKED ME TO RESEARCH.	.20	50.00
YAB	2/11/11 DETAILED LEGAL RESEARCH LOOKING FOR STATUTES OR CASE LAW WHICH PERTAINS TO QUESTION WHETHER ASSESSMENTS MAY BE MADE ON ORIGINAL NUMBER OF LOTS OR WHETHER CURRENT NUMBER OF LEGAL LOTS MUST BE THE CRITERIA AND PRINT MATERIALS TO FILE RE SAME.	1.50	375.00
YB	2/11/11 BEGIN DRAFTING WRITTEN OPINION ON ASSESSMENT ALLOCATION QUESTION.	.50	125.00
YB	2/16/11 FURTHER RESEARCH AND ANALYSIS OF PROBLEM RE COMBINING LOTS FOR ASSESSMENT PURPOSES.	1.20	300.00
B	2/16/11 RECEIPT AND REVIEW OF EMAIL FROM GLORIA HARVEY RE COMBINING OF LOTS AND HER HOPE TO HAVE ANALYSIS BY THIS SATURDAY'S BOARD MEETING AND RESPOND TO SAME.	.20	50.00
B	2/16/11 FURTHER WORK ON ANALYSIS OF LEGAL ISSUES AND DRAFTING OF ADVICE LETTER RE COUNTING LOTS FOR ASSESSMENT PURPOSES.	1.30	325.00
B	2/17/11 REVIEW, REVISE AND EDIT ADVICE LETTER AND FINALIZE SAME; EMAIL DRAFT OF ADVICE LETTER TO GLORIA HARVEY FOR HER COMMENTS BEFORE SENDING SIGNED ORIGINAL FOR FINAL ACTION.	.50	125.00
B	2/22/11 RECEIPT AND REVIEW OF LENGTHY EMAILS FROM GLORIA HARVEY OVER WEEKEND AND RESPOND TO SAME; TELEPHONE MESSAGE TO GLORIA UPON RETURN TO WORK.	.50	125.00
B	2/22/11 LENGTHY TELEPHONE CONFERENCE WITH GLORIA HARVEY RE VARIOUS ISSUES CONCERNING ODD FELLOWS GOVERNANCE AND AGREE TO SEND FINAL OPINION	.30	75.00

STATEMENT

FEB 28, 2011

PAGE 2

LETTER, EXPLAINING THAT IT IS A CONFIDENTIAL ATTORNEY CLIENT PRIVILEGED DOCUMENT WHICH MAY ONLY BE RELEASED TO OTHERS WITH A VOTE OF THE BOARD OF DIRECTORS TO WAIVE THE PRIVILEGE.

RAB	2/28/11	REVISE ADVICE LETTER ADDING WARNING THAT THE LETTER IS CONFIDENTIAL, COVERED BY THE ATTORNEY CLIENT PRIVILEGE WHICH MAY NOT BE WAIVED EXCEPT UPON A VOTE BY THE BOARD OF DIRECTORS.	.20	50.00
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			<u>9.50</u>	<u>\$2,375.00</u>
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SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 9.50 @ \$250.00 PER HOUR \$2,375.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

2/28/11	ADMINISTRATION FEE.			COSTS
				95.00
2/28/11	COSTS PAID TO LEXIS NEXIS FOR COMPUTER RESEARCH.			73.37
				<u>168.37</u>
			CURRENT COSTS:	\$168.37

BALANCE FROM THE LAST STATEMENT: \$0.00

PLUS: CHARGES LISTED ABOVE: \$2,543.37

TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$2,543.37

STATEMENT DATE: FEB 28, 2011 FILE # 1501

ROGER A. BROWN, LAWYER

(209) 533-7755

Roger A. Brown
755 · Professional Services

4/20/2011

468.00

PAYMENT
PRECORP

Oak Valley Bank Chec 11-03-1501

468.00

600658 (8/10)

PLUS: CHARGES LISTED ABOVE : \$468.00
MINUS: PAYMENTS SINCE THE LAST STATEMENT: \$2,543.37-
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$468.00

Date 3/31/11
Reason Profess. Services
Approvals
1. [Signature]

Code 755
Amount 468.00
2. [Signature]
3. [Signature]

PAID
CK. NO. 1744
DATE 4-20-11

STATEMENT DATE: MARCH 31, 2011 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755

ADVANCED SINCE THE LAST STATEMENT:

DATE	DESCRIPTION	HOURS	FEES
3/10/11	RECEIPT AND REVIEW OF SEVERAL TELEPHONE MESSAGES FROM GLORIA HARVEY AND MIKE RAINWATER SEEKING TO MEET WITH ME TODAY.	.20	50.00
RAB 3/10/11	TELEPHONE CONFERENCE WITH MIKE RAINWATER AGREEING TO MEET TODAY AT 10:30 AM TO DISCUSS RECENT ISSUES OF CONCERN AND OBTAIN ADVICE RE SAME.	.10	25.00
RAB 3/10/11	MEET AND CONFER WITH GLORIA HARVEY AND MIKE RAINWATER RE EMPLOYMENT AND RELATED ISSUES.	1.30	325.00
RAB 3/18/11	RECEIPT OF TELEPHONE MESSAGE FROM GLORIA HARVEY ASKING QUESTION; RETURN CALL PROVIDING ADVICE RE BOARD MEETINGS, INAPPLICABILITY OF BROWN ACT TO SAME AND RELATED QUESTIONS.	.20	50.00
		<u>1.80</u>	<u>\$450.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 1.80 @ \$250.00 PER HOUR \$450.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

DATE	DESCRIPTION	COSTS
3/31/11	ADMINISTRATION FEE.	18.00
		<u>\$18.00</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

3/25/11 \$2,543.37 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1720.

BALANCE FROM THE LAST STATEMENT: \$2,543.37
 PLUS: CHARGES LISTED ABOVE: \$468.00
 MINUS: PAYMENTS SINCE THE LAST STATEMENT: \$2,543.37
 TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY: \$468.00

Date 3/31/11 Code 755
 Reason Probers Services Amount 468.00
 Approvals 1. [Signature] 2. [Signature]
 3. [Signature]

PAID
 CK. NO. 1744
 DATE 4-20-11

STATEMENT DATE: MARCH 31, 2011 FILE # 1501

ROGER A. BROWN, LAWYER (209) 533-7755



HOGE, FENTON JONES & APPEL, INC.

Attorneys at Law | Serving Northern California since 1952

Jesse R. Worsham
Odd Fellows Sierra Park Homeowners' Association
P.O. Box 116
Long Barn, CA 95335-0116

Matter: 81147

Re: Advice and Counsel Re Business and Property Management

Date: 4/14/2011

Invoice: 104744

For Professional Services Rendered and Costs Advanced

Date	Atty	Description	Hours	Amount
3/16/2011	DKP	REVIEW BYLAWS AND ANSWER CLIENT'S INQUIRY BY EMAIL AND BY PHONE RE ESTABLISHING HOA BOARD.	1.00	300.00
3/18/2011	DKP	REVIEW BYLAWS RE MEMBERSHIP ISSUES AND PLACE CALL TO CLIENT CONTACT.	0.50	150.00
TOTAL HOURS AND FEES			1.50	450.00

Attorney	Hours	Rate	Amount
Darcelle K. Pruitt, Associate	1.50	300.00	450.00
TOTAL CURRENT FEES			450.00

Date _____ Code _____
Reason _____ Amount _____

Approvals
1. _____ 2. _____
3. _____

Hoge, Fenton, Jones & Appel, Inc. Tax ID Number 94-1688588

Jesse R. Worsham
4/14/2011

Matter: 81147

Page: 2

Invoice: 104744

	CURRENT INTEREST ON UNPAID BALANCE	<u>0.00</u>
	CURRENT INVOICE DUE	450.00
	PREVIOUS BALANCE	900.00
	PAYMENTS	<u>900.00</u>
	TOTAL BALANCE DUE	450.00
Trust Balance	0.00	

Previous balance includes prior interest charges on unpaid balance of 0.00

Due Upon Receipt

Please include invoice number on payment

To pay by Visa or MasterCard please contact our Accounts Receivable Dept at 408-287-9501 or AR@hogefenton.com



**HOGUE, FENTON
JONES & APPEL, INC.**

Attorneys at Law | Serving Northern California since 1952

Jesse R. Worsham
Odd Fellows Sierra Park Homeowners' Association
P.O. Box 116
Long Barn, CA 95335-0116

Matter: 81147

Re: Advice and Counsel Re Business and Property Management

Date: 5/9/2011
Invoice: 105045

For Professional Services Rendered and Costs Advanced

Date	Atty	Description	Hours	Amount
4/1/2011	DKP	REVIEW EMAIL WITH QUESTIONS FROM CLIENT AND OFSHA ARTICLES AND BYLAWS TO PREPARE FOR CONVERSATION WITH GLORIA HARVEY RE OFSHA BOARD ISSUES [1.0]. CALL G. HARVEY TO DISCUSS QUESTIONS RE SAME [1.0]. FOLLOW UP EMAIL REQUESTED BY CLIENT TO PUT DISCUSSIONS INTO A WRITING [2.0].	4.00	1,200.00
4/18/2011	DKP	RETURN CALL TO GLORIA HARVEY RE QUESTIONS RELATED TO RECENT BOARD MEETING.	0.20	60.00
TOTAL HOURS AND FEES			4.20	1,260.00

Attorney	Hours	Rate	Amount
Darcelle K. Pruitt, Associate	4.20	300.00	1,260.00
TOTAL CURRENT FEES			1,260.00

Date 5/9/11 Code 755
 Reason Profess Services Amount 1710⁰⁰
 Approvals
 1. JK
 2. RH
 3. [Signature]

Hoge, Fenton, Jones & Appel, Inc. Tax ID Number 94-1688588

Jesse R. Worsham

5/9/2011

Page: 2

Matter: 81147

Invoice: 105045

		CURRENT INTEREST ON UNPAID BALANCE	0.00
		CURRENT INVOICE DUE	1,260.00
		PREVIOUS BALANCE	450.00
		PAYMENTS	0.00
Trust Balance	0.00	TOTAL BALANCE DUE	1,710.00

Previous balance includes prior interest charges on unpaid balance of 0.00

Due Upon Receipt

Please include invoice number on payment

To pay by Visa or MasterCard please contact our Accounts Receivable Dept at 408-287-9501 or AR@hogefenton.com

STATEMENT

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

APRIL 30, 2011

PLEASE PAY \$1,031.99
NO LATER THAN
MAY 21, 2011

Date 4/30/11 Code 255
Reason Professional Services Amount 1031.99
Approvals
1. MR
2. [Signature]
3. [Signature]

INVOICE #11-04-1501

PLEASE MAIL PAYMENT TO:

ODD FELLOW SIERRA REC ASSOCIATION
ATTN. GLORIA HARVEY
POST OFFICE BOX 116
LONG BARN, CA 95335

ROGER A. BROWN, LAWYER
38 N. WASHINGTON STREET
SONORA, CA 95370

FILE # 1501 ODD FELLOWS

PLEASE DETACH AND RETURN WITH YOUR PAYMENT OF: \$1,031.99

FILE # 1501 ODD FELLOWS

PROFESSIONAL SERVICES SINCE THE LAST STATEMENT:

		HOURS	FEES
RAB	4/04/11 RECEIPT AND REVIEW OF DOCUMENTS FROM GLORIA HARVEY RE EMPLOYMENT AND RENTAL AGREEMENT WITH MARK K. HIGGINS, JR. AND NOTE SEVERAL PROBLEMS WITH SAME.	.30	75.00
RAB	4/04/11 RESEARCH ISSUES RELATED TO RENTAL AGREEMENT FOR CARETAKER AND BEGIN TO ASSESS WHETHER THE AGREEMENTS WILL RESULT IN FORFEITURE OF RENTAL UPON TERMINATION OR WHETHER A TYPICAL LEASE AGREEMENT WILL BE FOUND REQUIRING NORMAL UNLAWFUL DETAINER ACTION TO EVICT (IF NECESSARY).	.50	125.00
RAB	4/05/11 FURTHER RESEARCH QUESTIONS PRESENTED BY GLORIA HARVEY AND EXAMINE LABOR CODE SECTIONS 221 AND 224 AND CASES DECIDED UNDER EACH, FINDING NONE WHICH ADDRESS RENT AS A PAYROLL DEDUCTION; REVIEW OTHER AUTHORITIES AND RESPOND TO MS. HARVEY'S QUESTIONS IN A LENGTHY EMAIL.	.50	125.00
RAB	4/05/11 RESEARCH AND CONFORM TO HIGGINS SITUATION A 30 DAY NOTICE TO QUIT AND CONVERT SAME TO PDF AND EMAIL SAME TO GLORIA HARVEY.	.30	75.00
RAB	4/06/11 RECEIPT OF EMAIL FROM GLORIA HARVEY AND RESPOND TO SAME WITH ANOTHER PDF COPY OF 30 DAY NOTICE TO QUIT AND FURTHER ANALYSIS OF PROBLEMS WITH FORM OF RENTAL AGREEMENT.	.20	50.00
RAB	4/08/11 RECEIPT OF EMAIL REQUEST FOR RESEARCH FROM GLORIA HARVEY.	.10	25.00
RAB	4/08/11 PRELIMINARY RESEARCH RE QUESTIONS POSED BY PRESIDENT HARVEY, INCLUDING REVIEW OF ARTICLES, CC&R'S AND BY-LAWS OF BOTH CORPORATIONS AND REVIEW OF THE GENERAL CORPORATIONS LAW AND PORTIONS OF THE DAVIS-STIRLING ACT AND PROVIDE BRIEF REPLY TO PRESIDENT HARVEY RE SAME, ASKING FOR FURTHER DIRECTION BEFORE PROCEEDING FURTHER.	1.60	400.00
		<u>3.50</u>	<u>\$875.00</u>

SUMMARY OF HOURS, RATES & FEES

RAB HOURS: 3.50 @ \$250.00 PER HOUR \$875.00

COSTS ADVANCED SINCE THE LAST STATEMENT:

	COSTS
4/29/11 COSTS PAID TO LEXIS-NEXIS FOR COMPUTER RESEARCH.	121.99
4/30/11 ADMINISTRATION FEE.	35.00
CURRENT COSTS:	<u>\$156.99</u>

PAYMENT ACTIVITY SINCE THE LAST STATEMENT:

5/02/11 \$468.00 PAYMENT WAS RECEIVED, THANK YOU CHECK NO. 1744.

BALANCE FROM THE LAST STATEMENT:	\$468.00
PLUS: CHARGES LISTED ABOVE:	\$1,031.99
MINUS: PAYMENTS SINCE THE LAST STATEMENT:	\$468.00
TOTAL AMOUNT DUE AND PAYABLE, PLEASE PAY:	<u>\$1,031.99</u>