

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: Chi-Chi's Inc., et al

Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
A & M GREEN FAMILY PARTNERS 1045 N MAIN ST #7 BOWLING GREEN, OH 43402	03-13063-CGC Chi-Chi's, Inc.	1054	6/3/2004	\$3,260.42 \$3,260.42 \$3,260.42		(U) (T) [CDT]
A 1 RESTAURANT EQUIPMENT SRVC 2025 W SOUTH BRANCH BLVD STE 210 OAK CREEK, WI 53154-4948	03-13063-CGC Chi-Chi's, Inc.	503	4/30/2004	\$2,480.28 \$2,480.28 \$2,480.28		(U) (T) [CDT]
A&R WOODBRIDGE SHOPPING CENTER LLC IRWIN ACKERMAN 187 MILLBURN AVE #6 MILLBURN, NJ 07041	03-13063-CGC Chi-Chi's, Inc.	190	2/26/2004	\$16,846.25 \$16,846.25 \$0.00		(U) (T) [CDT]
A-1 REFRIGERATION SALES & SERVICES INC 6461 VALLEY INDUSTRIAL DR KALAMAZOO, MI 49009	03-13063-CGC Chi-Chi's, Inc.	342	4/27/2004	\$2,558.31 \$2,558.31 \$2,558.31		(U) (T) [CDT]
A-1 SERVICES INC 2025 W SOUTH BRANCH BLVD OAK CREEK, WI 53154-4948	03-13063-CGC Chi-Chi's, Inc.	433	4/29/2004	\$13,060.38 \$13,060.38 \$13,060.38		(U) (T) [CDT]
A-1 SEWER SERVICE CORP PO BOX 7123 MADISON, WI 53707-7123	03-13063-CGC Chi-Chi's, Inc.	427	4/29/2004	\$265.00 \$265.00 \$265.00		(U) (T) [CDT]
AAA DISPOSAL SERVICE INC 4619 W OX RD FAIRFAX, VA 22030-6123	03-13238-CGC H.H.K. of Virginia, Inc.	457	4/29/2004	\$339.06 \$339.06 \$339.06		(U) (T) [CDT]
ABC AMERICAN VALET PARKING JAIME VELARDE 2899 AGOURA RD #720 WESTLAKE VILLAGE, CA 91361-3218	03-13063-CGC Chi-Chi's, Inc.	310	4/26/2004	\$5,250.00 \$5,250.00 \$0.00		(U) (T) [CDT]
ABC AMERICAN VALET 2899 AGOURA RD WESTLAKE VILLAGE, CA 91361-3218	03-13063-CGC Chi-Chi's, Inc.	309	4/26/2004	\$5,250.00 \$5,250.00 \$0.00		(U) (T) [CDT]
ABCO FIRE PROTECTION INC 4545 W 160TH ST CLEVELAND, OH 44135	03-13063-CGC Chi-Chi's, Inc.	454	4/29/2004	\$1,700.75 \$1,700.75 \$1,700.75		(U) (T) [CDT]
ABCO FIRE PROTECTION 1391 FREY RD PITTSBURGH, PA 15235-4060	03-13063-CGC Chi-Chi's, Inc.	421	4/28/2004	\$345.75 \$345.75 \$345.75		(U) (T) [CDT]
ABLE PLUMBING & CONTRACTING CO 24410 JOHN R RD HAZEL PARK, MI 48030-1114	03-13063-CGC Chi-Chi's, Inc.	326	4/27/2004	\$2,797.50 \$2,797.50 \$2,797.50		(U) (T) [CDT]
ABLE SECURITY LOCKSMITHS 262 STATE RTE 10 W SUCCASSUNNA, NJ 07876-1322	03-13063-CGC Chi-Chi's, Inc.	522	4/30/2004	\$62.73 \$62.73 \$62.73		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ACADIA REALTY LP C/O MARC J KURZMAN SANDAK HENNESSEY & GRECO LLP 707 SUMMER ST #3 STAMFORD, CT 06901-1026	03-13063-CGC Chi-Chi's, Inc.	892	5/24/2004	\$67,009.47 \$67,009.47 \$67,009.47	[U] [U] [U]	(U) (T) [CDT]
ACCURATE TIME CLOCK CORP PO BOX 39250 REDFORD, MI 48239-0250	03-13078-CGC CCMR of Ritchie Highway, Inc.	869	5/21/2004	\$243.50 \$243.50 \$243.50		(U) (T) [CDT]
ACME LOCKSMITHS 720 HURON AVE PORT HURON, MI 48060-3704	03-13063-CGC Chi-Chi's, Inc.	571	5/3/2004	\$49.63 \$49.63 \$49.63		(U) (T) [CDT]
ACTION PLUMBING & SEWER CLEAN 4540 DUNTON RD LORAIN, OH 44055-2428	03-13063-CGC Chi-Chi's, Inc.	312	4/26/2004	\$204.20 \$204.20 \$204.20		(U) (T) [CDT]
ACTION TV & VIDEO 36449 BONNIE LAKES RD CROSSLAKE, MN 56442	03-13063-CGC Chi-Chi's, Inc.	881	5/24/2004	\$407.09 \$407.09 \$407.09		(U) (T) [CDT]
ADAMS BURCH INC 1901 STANFORD CT LANDOVER, MD 20785	03-13239-CGC H.H. of Maryland, Inc.	174	2/13/2004	\$20,761.44 \$20,761.44 \$20,761.44		(U) (T) [CDT]
ADAMS, BRUCE DBA ARTCRAFT SIGN & SERVICE 5329 CORUNNA RD FLINT, MI 48532-4014	03-13063-CGC Chi-Chi's, Inc.	533	5/3/2004	\$507.88 \$507.88 \$507.88		(U) (T) [CDT]
ADELPHIA BUSINESS SOLUTIONS OF KENTUCKY DBA TELCOVE ATTN SHANTEL WATERMAN 712 N MAIN ST COUDERSPORT, PA 16915	03-13063-CGC Chi-Chi's, Inc.	107	12/18/2003	\$1,174.02 \$1,174.02 \$1,174.02		(U) (T) [CDT]
ADELPHIA BUSINESS SOLUTIONS OF KENTUCKY DBA TELCOVE ATTN SHANTEL WATERMAN 712 N MAIN ST COUDERSPORT, PA 16915	03-13063-CGC Chi-Chi's, Inc.	106	12/18/2003	\$529.01 \$529.01 \$529.01		(U) (T) [CDT]
ADVANCE SIGNS LTD PO BOX 967 324 CEDAR ST WILTON, IA 52778-0017	03-13063-CGC Chi-Chi's, Inc.	401	4/27/2004	\$333.17 \$333.17 \$333.17		(U) (T) [CDT]
ADVANCED DOCUMENT SOLUTIONS 345 W LAKE LANSING RD EAST LANSING, MI 48823	03-13063-CGC Chi-Chi's, Inc.	863	5/21/2004	\$98.65 \$98.65 \$98.65		(U) (T) [CDT]
ADVANCED WATER QUALITY SYS INC 81 ASHLAND AVE SOUTHBRIDGE, MA 01550	03-13063-CGC Chi-Chi's, Inc.	915	5/26/2004	\$116.60 \$116.60 \$116.60		(U) (T) [CDT]
AEI MANAGEMENT SERVICES INC MONICA L CLARK DORSEY & WHITNEY LLP 50 S 6TH ST #1500 MINNEAPOLIS, MN 55402-1498	03-13063-CGC Chi-Chi's, Inc.	246	4/14/2004	\$246,616.83 \$246,616.83 \$246,616.83	[U] [U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AEI MANAGEMENT SERVICES INC MONICA L CLARK DORSEY & WHITNEY LLP 50 S 6TH ST #1500 MINNEAPOLIS, MN 55402-1498	03-13063-CGC Chi-Chi's, Inc.	235	4/12/2004	\$246,616.83 \$246,616.83 \$0.00	[U] [U]	(U) (T) [CDT]
AEI MUSIC 900 E PINE ST SEATTLE, WA 98122-3844	03-13069-CGC Koo Koo Roo, Inc.	1131	6/7/2004	\$4,955.31 \$4,955.31 \$4,955.31		(U) (T) [CDT]
AIR CLIMATE SYSTEM INC 5069 N RIVER RD JANESVILLE, WI 53545	03-13063-CGC Chi-Chi's, Inc.	580	5/3/2004	\$157.50 \$157.50 \$157.50		(U) (T) [CDT]
AIRFAX INC DBA ALARM ONE 5502 MACCORKLE AVE SW SOUTH CHARLESTON, WV 25309	03-13063-CGC Chi-Chi's, Inc.	509	4/30/2004	\$109.71 \$109.71 \$109.71		(U) (T) [CDT]
AIS COMMERCIAL PARTS & SERVICE 1816 W 26TH ST ERIE, PA 16508-1149	03-13063-CGC Chi-Chi's, Inc.	313	4/26/2004	\$3,807.88 \$3,807.88 \$3,807.88		(U) (T) [CDT]
AIU INSURANCE CO ET AL MICHELLE A LEVITT AIG LAW DEPT BANKRUPTCY 70 PINE ST FL 31 NEW YORK, NY 10270	03-13069-CGC Koo Koo Roo, Inc.	1114	6/4/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [CU] [CU] [CU]	(A) (U) (T) [CDT]
AIU INSURANCE CO ET AL MICHELLE A LEVITT AIG LAW DEPT BANKRUPTCY 70 PINE ST FL 31 NEW YORK, NY 10270	03-13063-CGC Chi-Chi's, Inc.	1115	6/4/2004	UNKNOWN UNKNOWN UNKNOWN UNKNOWN	[U] [CU] [CU] [CU]	(A) (U) (T) [CDT]
AJK SECURITY CORP DBA ELITE LOCK SERVICE 7604 BERGENLINE AVE NORTH BERGEN, NJ 07047-4958	03-13063-CGC Chi-Chi's, Inc.	816	5/17/2004	\$947.81 \$947.81 \$947.81		(U) (T) [CDT]
AKINS PRINTING INC 8107 WINDWOOD CIR WICHITA, KS 67226-1839	03-13063-CGC Chi-Chi's, Inc.	890	5/24/2004	\$529.38 \$529.38 \$529.38		(U) (T) [CDT]
AKRON PUBLIC UTILITIES BUREAU PO BOX 3674 AKRON, OH 44309-3674	03-13063-CGC Chi-Chi's, Inc.	883	5/24/2004	\$2,038.70 \$2,038.70 \$2,038.70		(U) (T) [CDT]
ALADDIN SIGNS INC 218 CHARLES ST WELLSBURG, WV 26070-1713	03-13063-CGC Chi-Chi's, Inc.	361	4/27/2004	\$298.48 \$298.48 \$298.48		(U) (T) [CDT]
ALAN DISSIN LOCKSMITH INC 19200 CHENNAULT WAY STE E GAITHERSBURG, MD 20879-4739	03-13063-CGC Chi-Chi's, Inc.	47	11/14/2003	\$251.35 \$251.35 \$0.00		(U) (T) [CDT]
ALAN DISSIN LOCKSMITH INC 7638 B AIRPARK RD GAITHERSBURG, MD 20879	03-13063-CGC Chi-Chi's, Inc.	46	11/14/2003	\$200.38 \$200.38 \$0.00		(U) (T) [CDT]
ALAN DISSIN LOCKSMITH INC 7638 B AIRPARK RD GAITHERSBURG, MD 20879	03-13063-CGC Chi-Chi's, Inc.	45	11/14/2003	\$517.50 \$517.50 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ALAN DISSIN LOCKSMITH 7638B AIRPARK RD GAITHERSBURG, MD 20879-4134	03-13239-CGC H.H. of Maryland, Inc.	671	5/6/2004	\$969.23 \$969.23 \$969.23		(P) (T) [CDT]
ALFARO, ANA 6205 PALISADE AVE APT 3 WEST NEW YORK, NJ 07093-2371	03-13063-CGC Chi-Chi's, Inc.	846	5/20/2004	\$600.00 \$600.00 \$600.00		(U) (T) [CDT]
ALLEGHENY POWER PO BOX 1392 FAIRMONT, WV 26555-1392	03-13063-CGC Chi-Chi's, Inc.	19	11/26/2003	\$11,463.46 \$11,463.46 \$11,463.46		(U) (T) [CDT]
ALLEN COUNTY TREASURER 1 E MAIN ST FORT WAYNE, IN 46801	03-13063-CGC Chi-Chi's, Inc.	688	5/7/2004	\$2,752.17 \$2,752.17 \$0.00	[U] [U] [U]	(P) (T) [CDT]
ALLSTAR PRODUCTIONS 8615 BACARDI AVE INVER GROVE HEIGHTS, MN 55077	03-13063-CGC Chi-Chi's, Inc.	24	11/5/2003	\$1,400.00 \$1,400.00 \$1,400.00		(U) (T) [CDT]
ALTERNATIVE ENVIRONMENT INC 7017 HELMSDALE RD WEST HILLS, CA 91307	03-13237-CGC The Hamlet Group, Inc.	150	2/3/2004	\$198.00 \$198.00 \$198.00		(U) (T) [CDT]
AMERICAN ALERT 4640 N RIDGE RD E GENEVA, OH 44041-8292	03-13063-CGC Chi-Chi's, Inc.	354	4/27/2004	\$882.44 \$882.44 \$882.44		(U) (T) [CDT]
AMERICAN BANK NOTE CO 2520 METROPOLITAN DR TREVOSSE, PA 19053	03-13063-CGC Chi-Chi's, Inc.	1207	1/28/2005	\$5,623.67 \$5,623.67 \$5,623.67		(U) (T) [CDT]
AMERICAN ELECTRIC POWER PO BOX 2021 ROANOKE, VA 24022-2121	03-13063-CGC Chi-Chi's, Inc.	85	12/11/2003	\$24,215.52 \$24,215.52 \$24,215.52		(U) (T) [CDT]
AMERICAN ELECTRIC POWER PO BOX 2021 ROANOKE, VA 24022-2121	03-13063-CGC Chi-Chi's, Inc.	72	11/24/2003	\$19,208.33 \$19,208.33 \$0.00		(U) (T) [CDT]
AMERICAN LEGION POST 132 1703 SELBY AVE SAINT PAUL, MN 55104-6151	03-13063-CGC Chi-Chi's, Inc.	324	4/27/2004	\$67.50 \$67.50 \$67.50		(U) (T) [CDT]
AMERICAN TILE & FLOORING 783 1/2 N WEST ST WICHITA, KS 67203-1236	03-13063-CGC Chi-Chi's, Inc.	1157	6/21/2004	\$1,050.00 \$1,050.00 \$1,050.00		(U) (T) [CDT]
AMERIGAS ALLENTOWN PO BOX 371473 PITTSBURGH, PA 15250-7473	03-13063-CGC Chi-Chi's, Inc.	1173	8/9/2004	\$759.84 \$759.84 \$759.84		(U) (T) [CDT]
AMERIPRIDE LINEN & APPAREL SERVICES AMERIPRIDE SERVICES 700 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413	03-13063-CGC Chi-Chi's, Inc.	232	4/5/2004	\$1,848.86 \$1,848.86 \$0.00		(U) (T) [CDT]
AMERIPRIDE 700 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413-2906	03-13063-CGC Chi-Chi's, Inc.	322	4/27/2004	\$1,848.86 \$1,848.86 \$1,848.86		(U) (T) [CDT]
ANDERSON CITY UTILITIES 120 E 8TH ST ANDERSON, IN 46016	03-13063-CGC Chi-Chi's, Inc.	693	5/10/2004	\$6,112.12 \$6,112.12 \$6,112.12		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ANDREWS, CARL 1630 GORDON AVE LANSING, MI 48910-2668	03-13063-CGC Chi-Chi's, Inc.	532	5/3/2004	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
ANETSBERGER BROTHERS INC 180 ANETS DR NORTHBROOK, IL 60062-5452	03-13063-CGC Chi-Chi's, Inc.	393	4/27/2004	\$3,848.18 \$3,848.18 \$3,848.18		(U) (T) [CDT]
ANETSBERGER BROTHERS INC 180 N ANETS DR NORTHBROOK, IL 60062	03-13063-CGC Chi-Chi's, Inc.	64	10/31/2003	\$3,848.18 \$3,848.18 \$0.00		(U) (T) [CDT]
ANGRY BEAR LAWN CARE 30443 INDUSTRIAL RD LIVONIA, MI 48150	03-13063-CGC Chi-Chi's, Inc.	466	4/29/2004	\$270.00 \$270.00 \$270.00		(U) (T) [CDT]
ANHEUSER BUSCH INC SALES BEACH CITIES DEPT 2411 LOS ANGELES, CA 90084-2411	03-13237-CGC The Hamlet Group, Inc.	1057	6/3/2004	\$275.50 \$275.50 \$275.50		(U) (T) [CDT]
ANHEUSER BUSCH SALES OF SYLMAR FILE 54848 LOS ANGELES, CA 90074-4848	03-13237-CGC The Hamlet Group, Inc.	1056	6/3/2004	\$661.70 \$661.70 \$661.70		(U) (T) [CDT]
ANN ARBOR CUSTOM SERVICES INC DBA ANN ARBOR FENCE 5177 JACKSON RD ANN ARBOR, MI 48103-1855	03-13063-CGC Chi-Chi's, Inc.	387	4/27/2004	\$585.00 \$585.00 \$585.00		(U) (T) [CDT]
ANNE ARUNDEL COUNTY GOVERNMENT OFFICE OF FINANCE PO BOX 2700 MS 1103 ANNAPOLIS, MD 21404	03-13078-CGC CCMR of Ritchie Highway, Inc.	207	3/3/2004	\$3,556.51 \$3,556.51 \$0.00		(S) (T) [CDT]
ANSON FAIRTRACE DBA KWIK QUALITY PLUMBING SRVC 212 E 15TH ST LOCKPORT, IL 60441-3536	03-13063-CGC Chi-Chi's, Inc.	538	5/30/2004	\$2,100.00 \$2,100.00 \$2,100.00		(U) (T) [CDT]
ANTONELLY, TONY DBA BEST SOLUTIONS 55 PEYTON ST TREVOSSE, PA 19053	03-13063-CGC Chi-Chi's, Inc.	592	5/3/2004	\$1,375.00 \$1,375.00 \$1,375.00		(U) (T) [CDT]
ANTONELLY, TONY DBA BEST SOLUTIONS 55 PEYTON ST TREVOSSE, PA 19053-6513	03-13063-CGC Chi-Chi's, Inc.	593	5/3/2004	\$455.00 \$455.00 \$455.00		(U) (T) [CDT]
AO SMITH CORP WATER PRODUCTS CO 1200 GOLDEN ICEY CR #400 EL PASO, TX 79925	03-13063-CGC Chi-Chi's, Inc.	969	6/1/2004	\$29,057.48 \$29,057.48 \$29,057.48		(U) (T) [CDT]
APOLLO 8 AUTO GLASS & TRIM 22241 VAN DYKE AVE WARREN, MI 48089-2359	03-13063-CGC Chi-Chi's, Inc.	874	5/24/2004	\$295.00 \$295.00 \$295.00		(P) (T) [CDT]
APPLIANCE REPAIR SERVICE INC 1108 CLOQUET AVE CLOQUET, MN 55720	03-13063-CGC Chi-Chi's, Inc.	1	11/10/2003	\$1,086.74 \$1,086.74 \$0.00		(U) (T) [CDT]
APPLIANCE REPAIR SERVICE 1108 CLOQUET AVE CLOQUET, MN 55720-1620	03-13063-CGC Chi-Chi's, Inc.	305	4/26/2004	\$1,040.76 \$1,040.76 \$1,040.76		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
APPLIANCE SERVICE CO 2504 LONDON RD EAU CLAIRE, WI 54701	03-13063-CGC Chi-Chi's, Inc.	389	4/27/2004	\$102.75 \$102.75 \$102.75		(U) (T) [CDT]
AQUA SOFT INC 504 HWY 33 ENGLISHTOWN, NJ 07726	03-13063-CGC Chi-Chi's, Inc.	66	10/30/2003	\$546.34 \$546.34 \$0.00		(U) (T) [CDT]
AQUA SOFT INC 504 STATE RTE 33 MANALAPAN, NJ 07726-8101	03-13063-CGC Chi-Chi's, Inc.	513	4/30/2004	\$530.32 \$530.32 \$530.32		(U) (T) [CDT]
AQUA TECH PO BOX 6017 EAST LANSING, MI 48826-6017	03-13063-CGC Chi-Chi's, Inc.	391	4/27/2004	\$300.00 \$300.00 \$0.00		(U) (T) [CDT]
AQUA TECH PO BOX 6017 EAST LANSING, MI 48826-6017	03-13063-CGC Chi-Chi's, Inc.	877	5/24/2004	\$300.00 \$300.00 \$300.00		(U) (T) [CDT]
ARAMARK UNIFORM SERVICES INC PO BOX 8280 MADISON, WI 53708-8280	03-13063-CGC Chi-Chi's, Inc.	493	4/30/2004	\$1,626.83 \$1,626.83 \$1,626.83		(U) (T) [CDT]
ARAMARK UNIFORM SERVICES INC 1900 PROGRESS AVE COLUMBUS, OH 43207	03-13063-CGC Chi-Chi's, Inc.	867	5/24/2004	\$868.97 \$868.97 \$868.97		(U) (T) [CDT]
ARAMARK UNIFORM SERVICES INC PO BOX 329 EVANSVILLE, IN 47702-0329	03-13063-CGC Chi-Chi's, Inc.	404	4/27/2004	\$1,029.02 \$1,029.02 \$1,029.02		(U) (T) [CDT]
ARCTIC MECHANICAL INC 5385 N SHORE DR DULUTH, MN 55804-2920	03-13063-CGC Chi-Chi's, Inc.	934	5/28/2004	\$1,958.75 \$1,958.75 \$1,958.75		(U) (T) [CDT]
ARGUS LEADER PO BOX 5034 SIOUX FALLS, SD 57117-5034	03-13063-CGC Chi-Chi's, Inc.	517	4/30/2004	\$439.88 \$439.88 \$439.88		(U) (T) [CDT]
ARLINGTON COUNTY VIRGINIA VIRGINIA TREASURER'S OFFICE 2100 CLARENDON BLVD STE 217 ARLINGTON, VA 22201	03-13238-CGC H.H.K. of Virginia, Inc.	1227	11/2/2005	\$935.85 \$935.85 \$935.85		(A) (T) [CDT]
ARLINGTON COUNTY VIRGINIA VIRGINIA TREASURER'S OFFICE 2100 CLARENDON BLVD #217 ARLINGTON, VA 22201	03-13238-CGC H.H.K. of Virginia, Inc.	1179	8/23/2004	\$5,612.78 \$5,612.78 \$0.00		(A) (T) [CDT]
ARROW SERVICES INC PO BOX 515 1815 N MICHIGAN ST PLYMOUTH, IN 46563-0515	03-13063-CGC Chi-Chi's, Inc.	1139	6/8/2004	\$150.00 \$150.00 \$150.00		(U) (T) [CDT]
ARROWHEAD SERVICES LLC PO BOX 176176 COVINGTON, KY 41017-6176	03-13063-CGC Chi-Chi's, Inc.	435	4/29/2004	\$1,043.00 \$1,043.00 \$854.00		(U) (T) [CDT]
ART CACCIAPAGLIA DBA TRIANGLE KNIFE 7441 MISSION GORGE RD SAN DIEGO, CA 92120-1301	03-13069-CGC Koo Koo Roo, Inc.	447	4/29/2004	\$192.00 \$192.00 \$192.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ARTESIAN WATER CO 664 CHRUCHMANS RD NEWARK, DE 19702	03-13063-CGC Chi-Chi's, Inc.	676	4/30/2004	\$852.04 \$852.04 \$852.04		(U) (T) [CDT]
ARTISTIC MEDIA PARTNERS INC DBA WSHR RADIO WLFF RADIO 3824 S 18TH ST LAFAYETTE, IN 47909	03-13063-CGC Chi-Chi's, Inc.	973	6/1/2004	\$650.00 \$650.00 \$0.00		(U) (T) [CDT]
ARYA CARPET & UPHOLSTERY CARE 4316 BIG SKY CT GAHANNA, OH 43230	03-13063-CGC Chi-Chi's, Inc.	83	12/26/2003	\$1,409.11 \$1,409.11 \$1,409.11		(U) (T) [CDT]
ASHTABULA MALL CO PO BOX 2186 2445 BELMONT AVE YOUNGSTOWN, OH 44504-0186	03-13063-CGC Chi-Chi's, Inc.	785	5/14/2004	\$1,157.18 \$1,157.18 \$1,157.18		(U) (T) [CDT]
ASHTABULA MALL CO PO BOX 2186 2445 BELMONT AVE YOUNGSTOWN, OH 44504-0186	03-13063-CGC Chi-Chi's, Inc.	788	5/14/2004	\$52,268.61 \$52,268.61 \$52,268.61		(U) (T) [CDT]
ASHWORTH, CURTIS 2054 OVERLOOK CT INDIANAPOLIS, IN 46229	03-13063-CGC Chi-Chi's, Inc.	233	4/1/2004	\$650.00 \$650.00 \$650.00		(U) (T) [CDT]
AT SYSTEMS CENTRAL INC PO BOX 15005 LOS ANGELES, CA 90015-0005	03-13063-CGC Chi-Chi's, Inc.	715	5/10/2004	\$421.70 \$421.70 \$421.70		(U) (T) [CDT]
AT SYSTEMS GREAT LAKES INC 201 SCHOFIELD DR COLUMBUS, OH 43213-3831	03-13063-CGC Chi-Chi's, Inc.	713	5/10/2004	\$1,465.03 \$1,465.03 \$1,465.03		(U) (T) [CDT]
AT SYSTEMS FKA BROOK'S PO BOX 1223 WILMINGTON, DE 19899-1223	03-13063-CGC Chi-Chi's, Inc.	714	5/10/2004	\$4,512.20 \$4,512.20 \$4,512.20		(U) (T) [CDT]
ATLANTIC CITY ELECTRIC CO DBA CONECTIV REVENUE RECOVERY BANKRUPTCY DEPT 5 COLLINS DR CARNEYS POINT, NJ 08069	03-13063-CGC Chi-Chi's, Inc.	73	11/24/2003	\$2,808.02 \$2,808.02 \$2,808.02		(U) (T) [CDT]
ATMOS ENERGY KENTUCKY DIVISION ATTN BANKRUPTCY GROUP PO BOX 15488 AMARILLO, TX 79105-5488	03-13063-CGC Chi-Chi's, Inc.	835	5/17/2004	\$1,233.28 \$1,233.28 \$1,233.28		(U) (T) [CDT]
ATOM Matic REFRIGERATION INC 623 W FEDERAL ST NILES, OH 44446-1808	03-13063-CGC Chi-Chi's, Inc.	921	5/27/2004	\$10,597.17 \$10,597.17 \$10,597.17		(U) (T) [CDT]
AUFFHAMMER, VIRGINIA C/O FINKELSTEIN & PARTNERS 436 ROBINSON AVE NEWBURGH, NY 12550	03-13063-CGC Chi-Chi's, Inc.	849	5/20/2004	\$3,000,000.00 \$3,000,000.00 \$3,000,000.00	[CUD]	(U) (T) [CDT]
AUFFHAMMER, VIRGINIA C/O FINKELSTEIN & PARTNERS 436 ROBINSON AVE NEWBURGH, NY 12550	03-13069-CGC Koo Koo Roo, Inc.	852	5/20/2004	\$3,000,000.00 \$3,000,000.00 \$3,000,000.00	[CUD]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AUSTIN HIGHLAND DEVELOP CO INC EDGEWATER WALK APARTMENTS 16703 LAKEWOOD DR TINLEY PARK, IL 60477-7110	03-13063-CGC Chi-Chi's, Inc.	967	6/1/2004	\$1,920.00 \$1,920.00 \$1,920.00		(U) (T) [CDT]
AVERY SEPTIC SERVICE LLC 64 FIELD RD UNIT 1 A SOMERS, CT 06071	03-13063-CGC Chi-Chi's, Inc.	553	5/3/2004	\$116.60 \$116.60 \$116.60		(U) (T) [CDT]
AVERY SEPTIC SERVICE LLC 64 FIELD RD UNIT 1A SOMERS, CT 06071	03-13063-CGC Chi-Chi's, Inc.	43	11/17/2003	\$116.60 \$116.60 \$0.00		(P) (T) [CDT]
AVIATION LOCK & SAFE 1316 AVIATION BLVD REDONDO BEACH, CA 90278-4063	03-13069-CGC Koo Koo Roo, Inc.	340	4/27/2004	\$218.74 \$218.74 \$218.74		(U) (T) [CDT]
B F SAUL REAL ESTATE INVESTMENT TRUST L JASON CORNELL ESQUIRE FOX ROTHSCHILD LLP 919 N MARKET ST #1300 WILMINGTON, DE 19801	03-13063-CGC Chi-Chi's, Inc.	1072	6/3/2004	\$119,776.90 \$119,776.90 \$119,776.90		(U) (T) [CDT]
B F SAUL REAL ESTATE INVESTMENT TRUST L JASON CORNELL FOX ROTHSCHILD LLP 919 N MARKET ST WILMINGTON, DE 19801	03-13063-CGC Chi-Chi's, Inc.	1217	7/12/2005	\$84,548.40 \$84,548.40 \$84,548.40		(U) (T) [CDT]
B&J ELECTRIC OF POLAND INC PO BOX 215 NORTH LIMA, OH 44452-0633	03-13063-CGC Chi-Chi's, Inc.	280	4/26/2004	\$284.38 \$284.38 \$284.38		(U) (T) [CDT]
B&M INVESTMENTS 2181 S ONEIDA ST GREEN BAY, WI 54304	03-13063-CGC Chi-Chi's, Inc.	685	5/7/2004	\$22,183.34 \$22,183.34 \$22,183.34		(U) (T) [CDT]
B&P LOCKSMITHS INC 160 CLAIRTON BLVD PITTSBURGH, PA 15236	03-13063-CGC Chi-Chi's, Inc.	791	5/14/2004	\$43.34 \$43.34 \$43.34		(U) (T) [CDT]
BAILEY, B EILEEN & DONALD A 1041 CEDAR HILLS BLVD BELLE VERNON, PA 15012-3882	03-13063-CGC Chi-Chi's, Inc.	1007	6/1/2004	\$153,224.05 \$153,224.05 \$153,224.05	[U] [U] [U]	(U) (T) [CDT]
BAKER & DANIELS 300 N MERIDIAN ST #2700 INDIANAPOLIS, IN 46204-1782	03-13063-CGC Chi-Chi's, Inc.	1091	6/4/2004	\$1,199.37 \$1,199.37 \$1,199.37		(U) (T) [CDT]
BAKER, JACQUELINE J 1737 S ETHEL ST DETROIT, MI 48217-2303	03-13063-CGC Chi-Chi's, Inc.	840	5/19/2004	\$750.00 \$750.00 \$750.00		(U) (T) [CDT]
BALL STATE UNIVERSITY DAILY NEWS ART & JOURNALISM RM 276A MUNCIE, IN 47306	03-13063-CGC Chi-Chi's, Inc.	316	4/26/2004	\$752.25 \$752.25 \$752.25		(U) (T) [CDT]
BALTIMORE COUNTY MARYLAND JOHN E BEVERUNGEN BALTIMORE COUNTY OFFICE OF LAW 400 WASHINGTON AVE TOWSON, MD 21204	03-13063-CGC Chi-Chi's, Inc.	1187	10/5/2004	\$4,072.11 \$4,072.11 \$0.00		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BALTIMORE COUNTY MD JOHN BEVERUNGEN DEPUTY COUNTY ATTORNEY 400 WASHINGTON AVE 2ND FL TOWSON, MD 21204	03-13063-CGC Chi-Chi's, Inc.	34	11/24/2003	\$4,072.11 \$4,072.11 \$0.00		(A) (T) [CDT]
BALTIMORE GAS & ELECTRIC CO PO BOX 1475 BALTIMORE, MD 21203	03-13063-CGC Chi-Chi's, Inc.	191	2/26/2004	\$14,459.94 \$3,732.12 \$18,192.06 \$18,192.06		(S) (U) (T) [CDT]
BALTIMORE GAS & ELECTRIC COMPANY PO BOX 1475 BALTIMORE, MD 21203	03-13074-CGC CCMR of Harford County, Inc.	984	6/1/2004	\$3,732.12 \$3,732.12 \$3,732.12		(U) (T) [CDT]
BALTIMORE GAS & ELECTRIC COMPANY PO BOX 1475 BALTIMORE, MD 21203	03-13064-CGC CCMR of Catonsville, Inc.	983	6/1/2004	\$5,037.53 \$5,037.53 \$5,037.53		(U) (T) [CDT]
BALTIMORE GAS & ELECTRIC COMPANY PO BOX 1475 BALTIMORE, MD 21203	03-13078-CGC CCMR of Ritchie Highway, Inc.	985	6/1/2004	\$9,422.41 \$9,422.41 \$9,422.41		(U) (T) [CDT]
BARBARA'S CLEANING SERVICE 12820 GALDI LN PHILADELPHIA, PA 19154	03-13063-CGC Chi-Chi's, Inc.	607	5/4/2004	\$13,300.00 \$13,300.00 \$13,300.00		(U) (T) [CDT]
BARENFELD, CHARLES 9200 SWALLOW DR LOS ANGELES, CA 90069-1128	03-13237-CGC The Hamlet Group, Inc.	616	5/4/2004	\$1,500,000.00 \$1,500,000.00 \$25,000.00	[CUD] [CUD]	(U) (T) [CDT]
BATTERIES PLUS #14 12899 SHELBYVILLE RD LOUISVILLE, KY 40243-2401	03-13063-CGC Chi-Chi's, Inc.	657	5/6/2004	\$847.16 \$847.16 \$847.16		(U) (T) [CDT]
BATZNER PEST MANAGEMENT INC 16948 W VICTOR RD NEW BERLIN, WI 53151	03-13063-CGC Chi-Chi's, Inc.	498	4/30/2004	\$674.64 \$674.64 \$674.64		(U) (T) [CDT]
BAUTISTA, NORMA E 3344 LOCKHEED BLVD APT 1 ALEXANDRIA, VA 22306-2031	03-13063-CGC Chi-Chi's, Inc.	795	5/14/2004	\$25,000.00 \$50,000.00 \$5,000.00 \$250,000.00 \$80,000.00 \$0.00		(S) (P) (U) (T) [CT] [CDT]
BAY STATE GAS CO PO BOX 2025 SPRINGFIELD, MA 01102	03-13063-CGC Chi-Chi's, Inc.	22	11/7/2003	\$365.24 \$365.24 \$365.24		(U) (T) [CDT]
BC ENGRAVING & AWARD INC PO BOX 1153 MEDFORD, OR 97501-0086	03-13063-CGC Chi-Chi's, Inc.	961	6/1/2004	\$34.50 \$34.50 \$34.50		(U) (T) [CDT]
BELLOLI, JOSEPH M DBA J M BELLOLI 646 EDGELL RD FRAMINGHAM, MA 01701-3915	03-13063-CGC Chi-Chi's, Inc.	1033	6/3/2004	\$4,243.50 \$4,243.50 \$4,243.50		(U) (T) [CDT]
BELLOLI, JOSEPH M DBA JM BELLOLI 646 EDGELL RD FRAMINGHAM, MA 01701-3915	03-13063-CGC Chi-Chi's, Inc.	1032	6/3/2004	\$4,243.50 \$4,243.50 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BELLSOUTH REGIONAL BANKRUPTCY CENTER 301 W BAY ST #29EF1 JACKSONVILLE, FL 32202	03-13063-CGC Chi-Chi's, Inc.	116	1/12/2004	\$288.54 \$288.54 \$0.00		(U) (T) [CDT]
BELLSOUTH REGIONAL BANKRUPTCY CENTER 301 W BAY ST #29EF1 JACKSONVILLE, FL 32202	03-13063-CGC Chi-Chi's, Inc.	145	1/27/2004	\$273.86 \$273.86 \$273.86		(U) (T) [CDT]
BENICIO, ROSA ELVIRA 66 WILSON AVE FRAMINGHAM, MA 01702	03-13063-CGC Chi-Chi's, Inc.	851	5/20/2004	\$3,600.00 \$3,600.00 \$3,600.00		(S) (T) [CDT]
BENNETT, JEREMY DBA NEW CREATIONS LAWN CARE 32845 POLING RD LOGAN, OH 43138-8888	03-13063-CGC Chi-Chi's, Inc.	604	5/4/2004	\$284.70 \$284.70 \$284.70		(U) (T) [CDT]
BERG, KENNETH 4000 BORDENTOWN AVE STE 11 SAYREVILLE, NJ 08872-2752	03-13069-CGC Koo Koo Roo, Inc.	986	6/1/2004	\$121,048.94 \$121,048.94 \$121,048.94		(U) (T) [CDT]
BERG, KENNETH 4000 BORDENTOWN AVE STE 11 SAYREVILLE, NJ 08872-2752	03-13063-CGC Chi-Chi's, Inc.	987	6/1/2004	\$121,048.94 \$121,048.94 \$121,048.94		(U) (T) [CDT]
BERKSHIRE ARMORED CAR SRVC INC PO BOX 62 PITTSFIELD, MA 01202-0062	03-13063-CGC Chi-Chi's, Inc.	612	5/4/2004	\$842.47 \$842.47 \$842.47		(U) (T) [CDT]
BERRY, RAYNEL L GREENWOOD CITY ATTORNEY'S OFFICE 225 S EMERSON AVE STE B GREENWOOD, IN 46143	03-13063-CGC Chi-Chi's, Inc.	858	5/21/2004	\$321.95 \$321.95 \$321.95		(U) (T) [CDT]
BEST KITCHEN SERV & PARTS INC 1011 CALVARY ST INDIANAPOLIS, IN 46203-1020	03-13063-CGC Chi-Chi's, Inc.	745	5/11/2004	\$372.70 \$372.70 \$372.70		(U) (T) [CDT]
BEST WAY DISTRIBUTING CO DBA ALLIED BEVERAGE INC 13287 RALSTON AVE SYLMAR, CA 91342-1255	03-13237-CGC The Hamlet Group, Inc.	258	4/23/2004	\$954.70 \$954.70 \$954.70		(U) (T) [CDT]
BEVERLY 268 PARTNERSHIP LICOREALTY & MANAGEMENT 3304 PICO BLVD STE F SANTA MONICA, CA 90405	03-13069-CGC Koo Koo Roo, Inc.	608	5/4/2004	\$5,149.99 \$5,149.99 \$0.00		(U) (T) [CDT]
BIRTHDAY CLUB OF AMERICA INC PO BOX 211 CHILLICOTHE, OH 45601-0211	03-13063-CGC Chi-Chi's, Inc.	912	5/26/2004	\$2,910.00 \$2,910.00 \$2,910.00		(U) (T) [CDT]
BISHOP METALS INC 422 HAYS AVE PITTSBURGH, PA 15210-2206	03-13063-CGC Chi-Chi's, Inc.	520	4/30/2004	\$1,408.91 \$1,408.91 \$1,408.91		(U) (T) [CDT]
BLADE THE CREDIT DEPT 541 N SUPERIOR ST TOLEDO, OH 43660-1000	03-13063-CGC Chi-Chi's, Inc.	773	5/13/2004	\$329.40 \$329.40 \$329.40		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BLM TECHNOLOGIES PO BOX 1575 #74 MINNEAPOLIS, MN 55480-1575	03-13072-CGC Maintenance Support Group, Inc.	831	5/18/2004	\$3,209.05 \$3,209.05 \$3,209.05		(U) (T) [CDT]
BMW ADVERTISING INC 14941 NE 95TH ST REDMOND, WA 98052-2559	03-13237-CGC The Hamlet Group, Inc.	529	4/30/2004	\$816.00 \$816.00 \$816.00		(U) (T) [CDT]
BMW ADVERTISING INC 14941 NE 95TH ST REDMOND, WA 98502-2559	03-13073-CGC Koo Koo Roo Licensing Systems, Inc.	530	4/30/2004	\$528.00 \$528.00 \$528.00		(U) (T) [CDT]
BOARD OF WATER & LIGHT ATTN JUSTIN BOWMAN 1232 HACO DR LANSING, MI 48912-1610	03-13063-CGC Chi-Chi's, Inc.	511	4/30/2004	\$4,907.72 \$4,907.72 \$4,907.72		(U) (T) [CDT]
BOGARD, LISA C/O LARRY WAGNER PO BOX 1897 416 S 6TH ST TERRE HAUTE, IN 47808	03-13063-CGC Chi-Chi's, Inc.	801	5/17/2004	\$100,000.00 \$100,000.00 \$100,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
BOISE CASCADE OFFICE PRO INC 150 E PIERCE RD ITASCA, IL 60143	03-13069-CGC Koo Koo Roo, Inc.	716	5/11/2004	\$3,842.67 \$3,842.67 \$3,842.67		(U) (T) [CDT]
BOISE CASCADE OFFICE PRODUCTS 150 E PIERCE RD ITASCA, IL 60143	03-13063-CGC Chi-Chi's, Inc.	69	10/27/2003	\$16,091.53 \$16,091.53 \$16,091.53		(U) (T) [CDT]
BOISE CASCADE OFFICE PRODUCTS 150 E PIERCE RD ITASCA, IL 60143	03-13069-CGC Koo Koo Roo, Inc.	68	10/27/2003	\$3,842.67 \$3,842.67 \$3,842.67		(U) (T) [CDT]
BOLDEN PORTIA 280 SOUTH EOLIB #208 PASADENA, CA 91101	03-13237-CGC The Hamlet Group, Inc.	935	5/28/2004	\$145.42 \$145.42 \$145.42		(U) (T) [CDT]
BONN CONSTRUCTION LLC 99 STEELE RD ENFIELD, CT 06082	03-13063-CGC Chi-Chi's, Inc.	127	1/20/2004	\$1,075.90 \$1,075.90 \$1,075.90		(P) (T) [CDT]
BORDEN, HENRY J & ALLINA B 1041 CEDAR HILLS BLVD BELLE VERNON, PA 15012-3882	03-13063-CGC Chi-Chi's, Inc.	234	4/9/2004	\$153,224.05 \$153,224.05 \$153,224.05	[U] [U] [U]	(U) (T) [CDT]
BOSTON EDISON CO DBA NSTAR ELECTRIC CO LEGAL COLLECTIONS 800 BOYLSTON ST FL 17 BOSTON, MA 02119	03-13063-CGC Chi-Chi's, Inc.	169	2/9/2004	\$11,923.79 \$11,923.79 \$11,923.79		(U) (T) [CDT]
BOSTON EDISON CO DBA NSTAR ELECTRIC CO LEGAL COLLECTIONS 800 BOYLSTON ST FL 17 BOSTON, MA 02119	03-13063-CGC Chi-Chi's, Inc.	97	1/5/2004	\$11,158.50 \$11,158.50 \$11,158.50		(U) (T) [CDT]
BOTSHEKAN 16017 VOSE ST VAN NUYS, CA 91406-4946	03-13237-CGC The Hamlet Group, Inc.	524	4/30/2004	\$1,400.00 \$1,400.00 \$1,400.00		(P) (T) [CDT]
BOTTOMLINE TECHNOLOGIES INC PO BOX 83050 WOBBURN, MA 01813-3050	03-13069-CGC Koo Koo Roo, Inc.	583	5/3/2004	\$788.12 \$788.12 \$788.12		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BOTTOMLINE TECHNOLOGIES INC PO BOX 83050 WOBURN, MA 01813-3050	03-13063-CGC Chi-Chi's, Inc.	584	5/3/2004	\$788.12 \$788.12 \$0.00		(U) (T) [CDT]
BOTTOMLINE TECHNOLOGIES INC PO BOX 83050 WOBURN, MA 01813-3050	03-13237-CGC The Hamlet Group, Inc.	585	5/3/2004	\$788.12 \$788.12 \$0.00		(U) (T) [CDT]
BOWLING GREEN STATE UNIVERSITY OFFICE OF THE BURSAR PO BOX 993 BOWLING GREEN, OH 43402-0993	03-13063-CGC Chi-Chi's, Inc.	535	5/3/2004	\$228.80 \$228.80 \$228.80		(U) (T) [CDT]
BRAFF HARRIS & SUKONECK 570 W MOUNT PLEASANT AVE LIVINGSTON, NJ 07039	03-13063-CGC Chi-Chi's, Inc.	823	5/18/2004	\$4,340.26 \$4,340.26 \$4,340.26		(U) (T) [CDT]
BRAMAN CHEMICAL COMPANY INC PO BOX 368 147 ALMGREN DR AGAWAM, MA 01001-0368	03-13063-CGC Chi-Chi's, Inc.	1150	6/14/2004	\$1,656.10 \$1,656.10 \$1,656.10		(U) (T) [CDT]
BRAUN LINEN SERVICE PO BOX 348 16514 GARFIELD AVE PARAMOUNT, CA 90723-5304	03-13069-CGC Koo Koo Roo, Inc.	268	4/26/2004	\$14,882.85 \$14,882.85 \$14,882.85		(U) (T) [CDT]
BRINKS INC ATTN GAILENE JAUQUES 555 DIVIDEND DR STE 100 COPPELL, TX 75019	03-13063-CGC Chi-Chi's, Inc.	1034	6/3/2004	\$8,385.12 \$8,385.12 \$8,385.12		(U) (T) [CDT]
BROADCAST MUSIC INC ATTN STUART ROSEN 320 W 57TH ST NEW YORK, NY 10019-3790	03-13063-CGC Chi-Chi's, Inc.	1149	6/14/2004	\$40,327.75 \$40,327.75 \$40,327.75		(A) (T) [CDT]
BROSEKER, LESLIE 3503 KINGSLEY COURT K PASADENA, MD 21122	03-13063-CGC Chi-Chi's, Inc.	144	1/27/2004	\$20,000.00 \$20,000.00 \$20,000.00	[U] [U] [U]	(U) (T) [CDT]
BROSEKER, LESLIE A C/O WILLIAM COLQUHOUN 645 BALTIMORE & ANNAPOLIS BLVD 101 SEVERNA PARK, MD 21146	03-13078-CGC CCMR of Ritchie Highway, Inc.	531	5/3/2004	\$20,000.00 \$20,000.00 \$20,000.00		(U) (T) [CDT]
BROWN, MERLIN B 632 5TH AVE BETHLEHEM, PA 18018-5235	03-13063-CGC Chi-Chi's, Inc.	700	5/10/2004	\$1,500.00 \$1,500.00 \$1,500.00 \$3,000.00 \$3,000.00		(P) (U) (T) [CT] [CDT]
BROWN'S LOCK & SAFE PO BOX 2 210 W MARKET CHARLOTTESVILLE, VA 22902-0002	03-13063-CGC Chi-Chi's, Inc.	644	5/7/2004	\$227.06 \$227.06 \$227.06		(U) (T) [CDT]
BROWNING FERRIS INDUSTRIES TAMMY GREENWELL 757 N ELDRIDGE FL 4 HOUSTON, TX 77079	03-13063-CGC Chi-Chi's, Inc.	27	11/12/2003	\$15,322.25 \$15,322.25 \$15,322.25		(U) (T) [CDT]
BRUMMETT'S PLUMBING PO BOX 3302 MUNCIE, IN 47307-3302	03-13063-CGC Chi-Chi's, Inc.	455	4/29/2004	\$864.71 \$864.71 \$864.71		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BUCKEYE EXTERMINATING PO BOX 246 24018 STATE RTE 224 OTTOVILLE, OH 45876-0246	03-13063-CGC Chi-Chi's, Inc.	386	4/27/2004	\$116.45 \$116.45 \$116.45		(U) (T) [CDT]
BUCKS COUNTY WATER & SEWER AUTHORITY PO BOX 8457 PHILADELPHIA, PA 19101	03-13063-CGC Chi-Chi's, Inc.	703	5/10/2004	\$3,322.88 \$3,322.88 \$3,322.88		(U) (T) [CDT]
BUCKS COUNTY WATER & SEWER 1275 ALMSHOUSE RD WARRINGTON, PA 18976	03-13063-CGC Chi-Chi's, Inc.	206	3/3/2004	\$3,020.80 \$3,020.80 \$0.00		(P) (T) [CDT]
BUD'S LOCK & KEY INC 4318 ISLAND PARK DR WATERFORD, MI 48329-1917	03-13063-CGC Chi-Chi's, Inc.	566	5/3/2004	\$916.25 \$916.25 \$916.25		(U) (T) [CDT]
BUEBACH OF WV LLC DBA RESULTS RADIO 100 RYAN CT PITTSBURGH, PA 15205	03-13065-CGC Chi-Chi's of West Virginia, Inc.	799	5/14/2004	\$780.00 \$780.00 \$780.00		(U) (T) [CDT]
BURBANK WATER & POWER ATTN CREDIT PO BOX 631 BURBANK, CA 91503-0631	03-13069-CGC Koo Koo Roo, Inc.	1129	6/7/2004	\$5,574.62 \$5,574.62 \$5,574.62		(U) (T) [CDT]
BUTLER AREA SEWER AUTHORITY 100 LITMAN RD BUTLER, PA 16001-3256	03-13063-CGC Chi-Chi's, Inc.	465	4/29/2004	\$305.70 \$305.70 \$305.70		(P) (T) [CDT]
C&R SERVICE CO INC PO BOX 66255 ROSEVILLE, MI 48066-6255	03-13063-CGC Chi-Chi's, Inc.	1130	6/7/2004	\$14,810.05 \$14,810.05 \$14,810.05		(U) (T) [CDT]
CA MISSION STREET LP ATTN MATTHEW H KORITZ 2 N RIVERSIDE PLZ #1600 CHICAGO, IL 60606	03-13069-CGC Koo Koo Roo, Inc.	1017	6/2/2004	\$19,445.86 \$19,445.86 \$0.00	[C] [C] [C]	(A) (T) [CDT]
CADLE SANITARY SERVICE INC 5221 WALNUT VALLEY DR CROSS LANES, WV 25313	03-13065-CGC Chi-Chi's of West Virginia, Inc.	543	5/3/2004	\$339.20 \$339.20 \$339.20		(U) (T) [CDT]
CAFARO MANAGEMENT CO PO BOX 2186 2445 BELMONT AVE YOUNGSTOWN, OH 44504-0186	03-13063-CGC Chi-Chi's, Inc.	787	5/14/2004	\$1,972.39 \$1,972.39 \$1,972.39		(U) (T) [CDT]
CAFARO MANAGEMENT CO PO BOX 2186 2445 BELMONT AVE YOUNGSTOWN, OH 44504-0186	03-13063-CGC Chi-Chi's, Inc.	1194	11/17/2004	\$69,368.55 \$69,368.55 \$69,368.55		(U) (T) [CDT]
CALIFORNIA RSJ HOLDING LLC ATTN JAMES E DOBROTT JR 19900 MACARTHUR BLVD #800 IRVINE, CA 92612-2445	03-13069-CGC Koo Koo Roo, Inc.	1035	6/3/2004	\$8,036.66 UNKNOWN \$117,321.13 \$125,357.99 \$125,357.79 \$0.00	[U] [U] [U] [U]	(A) (S) (U) (T) [CT] [CDT]
CALUMET CLEANING SERVICES INC PO BOX 469 SCHERERVILLE, IN 46375-0469	03-13063-CGC Chi-Chi's, Inc.	760	5/12/2004	\$295.00 \$295.00 \$295.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CAMELO, SEVERINO M 31 GRANBY RD APT 1 WORCESTER, MA 01604-1643	03-13063-CGC Chi-Chi's, Inc.	1110	6/4/2004	\$30,000.00 \$50,000.00 \$80,000.00 \$80,000.00		(P) (U) (T) [CDT]
CAPITAL ADVANTAGE INSURANCE CO PAUL J GITNIK & ASSOCIATES LLC 1201 BROUGHTON RD PITTSBURGH, PA 15236-3451	03-13063-CGC Chi-Chi's, Inc.	243	4/12/2004	\$424.31 \$424.31 \$424.31		(U) (T) [CDT]
CAPITAL BLUECROSS C/O PAUL J GITNIK 1201 BROUGHTON RD PITTSBURGH, PA 15236	03-13063-CGC Chi-Chi's, Inc.	1215	5/19/2005	\$424.31 \$424.31 \$424.31		(U) (T) [CDT]
CAPITAL GAZETTE NEWSPAPERS PO BOX 911 ANNAPOLIS, MD 21404-0911	03-13063-CGC Chi-Chi's, Inc.	420	4/28/2004	\$399.00 \$399.00 \$399.00		(U) (T) [CDT]
CARD SYSTEM WEST 12112 SEVERN WAY RIVERSIDE, CA 92503-4845	03-13069-CGC Koo Koo Roo, Inc.	307	4/26/2004	\$591.67 \$591.67 \$591.67		(U) (T) [CDT]
CARLSON BROS INC 315 W 1ST ST #203 DULUTH, MN 55802-1605	03-13063-CGC Chi-Chi's, Inc.	621	5/4/2004	\$116.75 \$116.75 \$116.75		(U) (T) [CDT]
CARTER SERVICE CO INC 4012 BISHOP LN LOUISVILLE, KY 40218-4539	03-13063-CGC Chi-Chi's, Inc.	308	4/26/2004	\$135.00 \$135.00 \$135.00		(U) (T) [CDT]
CATHOLIC PRESS OF WILMINGTON DBA THE DIALOG PO BOX 2030 WILMINGTON, DE 19899-2030	03-13063-CGC Chi-Chi's, Inc.	678	5/6/2004	\$576.00 \$576.00 \$576.00		(U) (T) [CDT]
CB RICHARD ELLIS NICKLIES ATTN ROBERT SCHWARTZ 8401 SHELBYVILLE RD #100 LOUISVILLE, KY 40222-5584	03-13063-CGC Chi-Chi's, Inc.	263	4/26/2004	\$15,611.00 \$15,611.00 \$15,611.00		(U) (T) [CDT]
C-C RESTAURANT LTD 9 LP C/O RACHEL B MERSEY MONZACK & MONACO PA 1201 N ORANGE ST #400 WILMINGTON, DE 19801	03-13063-CGC Chi-Chi's, Inc.	1118	6/4/2004	\$1,383,279.39 \$1,383,279.39 \$0.00	[U] [U]	(U) (T) [CDT]
CDW COMPUTER CENTERS INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	03-13063-CGC Chi-Chi's, Inc.	183	2/23/2004	\$1,323.49 \$1,323.49 \$0.00		(U) (T) [CDT]
CDW COMPUTER CENTERS INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	03-13063-CGC Chi-Chi's, Inc.	203	3/8/2004	\$1,171.75 \$1,171.75 \$1,171.75		(U) (T) [CDT]
CEDAR GOLDEN TRIANGLE LLC 44 S BAYLES AVE PORT WASHINGTON, NY 11050-3765	03-13063-CGC Chi-Chi's, Inc.	1124	6/4/2004	\$23,458.84 \$23,458.84 \$23,458.84		(U) (T) [CDT]
CENTER TOWNSHIP WATER & SEWER AUTHORITIES 224 CENTER GRANGE RD ALIQUEPPA, PA 15001-1498	03-13063-CGC Chi-Chi's, Inc.	290	4/26/2004	\$1,092.87 \$1,092.87 \$1,092.87		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CENTERPOINT ENERGY MINNEGASCO RENEE HQ 16 800 LASALLE AVE MINNEAPOLIS, MN 55402	03-13063-CGC Chi-Chi's, Inc.	398	4/27/2004	\$2,876.47 \$2,876.47 \$2,876.47		(U) (T) [CDT]
CENTERPOINT ENERGY MINNEGASCO 800 LASALLE AVE MINNEAPOLIS, MN 55402	03-13063-CGC Chi-Chi's, Inc.	105	12/18/2003	\$2,876.47 \$2,876.47 \$0.00		(U) (T) [CDT]
CENTRAL INDIANA HARDWARE 9190 CORPORATION DR INDIANAPOLIS, IN 46256	03-13063-CGC Chi-Chi's, Inc.	677	4/30/2004	\$1,424.38 \$1,424.38 \$1,424.38		(U) (T) [CDT]
CENTRAL MARYLAND ASSOC INC PO BOX 724 NEW MARKET, MD 21774-0724	03-13063-CGC Chi-Chi's, Inc.	338	4/27/2004	\$240.00 \$240.00 \$240.00		(U) (T) [CDT]
CENTRAL QUALITY SERVICES CORP DBA AMERTEX SERVICES GROUP 370 ORCHARD LAKE RD PONTIAC, MI 48341	03-13063-CGC Chi-Chi's, Inc.	578	5/3/2004	\$68.76 \$68.76 \$68.76		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH APLC 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	03-13063-CGC Chi-Chi's, Inc.	87	12/15/2003	\$237.81 \$237.81 \$237.81		(U) (T) [CDT]
CENTURYTEL INC REX D RAINACH 3622 GOVERNMENT ST BATON ROUGE, LA 70806-5720	03-13063-CGC Chi-Chi's, Inc.	77	1/6/2004	\$237.81 \$237.81 \$0.00		(U) (T) [CDT]
CERTIFIED ELECTRICAL LLC PO BOX 60650 ROCKVILLE, MD 20859-0650	03-13071-CGC CCMR of Greenbelt, Inc.	394	4/27/2004	\$148.25 \$148.25 \$148.25		(U) (T) [CDT]
CERTIFIED ELECTRICAL LLC PO BOX 60650 ROCKVILLE, MD 20859-0650	03-13063-CGC Chi-Chi's, Inc.	395	4/27/2004	\$1,934.80 \$1,934.80 \$1,934.80		(U) (T) [CDT]
CERTIFIED INC PO BOX 26 350 SUNDAY DR ALTOONA, WI 54720	03-13063-CGC Chi-Chi's, Inc.	463	4/29/2004	\$2,535.51 \$2,535.51 \$2,535.51		(U) (T) [CDT]
CERTIFIED VACUUM SERVICE 24454 GRAND RIVER DETROIT, MI 48219	03-13063-CGC Chi-Chi's, Inc.	1151	6/15/2004	\$119.60 \$119.60 \$119.60		(U) (T) [CDT]
CHARLESTON FILTER SERVICE INC HC 61 BOX 19B GASSAWAY, WV 26624	03-13065-CGC Chi-Chi's of West Virginia, Inc.	719	5/11/2004	\$206.70 \$206.70 \$206.70		(U) (T) [CDT]
CHARTER OAK OIL CO INC AIELLO PLUMBING & HEATING 11 WILSON AVE WINDSOR, CT 06095-4608	03-13063-CGC Chi-Chi's, Inc.	971	6/1/2004	\$4,219.91 \$4,219.91 \$4,219.91		(U) (T) [CDT]
CHERY, MARIE L 17 HONEY BROOK CIR GAITHERSBURG, MD 20878-1063	03-13075-CGC CCMR of Maryland, Inc.	966	6/1/2004	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
CHERY, MARIE L 17 HONEY BROOK CIR GAITHERSBURG, MD 20878-1063	03-13068-CGC CCMR of Frederick, Inc.	759	5/12/2004	\$100.00 \$100.00 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CHUCK WRIGHT DBA YOUNGSTOWN TRAFFIC MARKING 6834 STYME RD LOWELLVILLE, OH 44436	03-13063-CGC Chi-Chi's, Inc.	291	4/26/2004	\$338.00 \$338.00 \$338.00		(P) (T) [CDT]
CINCINNATI BELL TELEPHONE CO 201 E 4TH ST CINCINNATI, OH 45202	03-13063-CGC Chi-Chi's, Inc.	1171	8/2/2004	\$2,206.07 \$2,206.07 \$2,206.07		(U) (T) [CDT]
CINCINNATI BELL TELEPHONE CO 201 E 4TH ST CINCINNATI, OH 45202	03-13063-CGC Chi-Chi's, Inc.	1214	5/27/2005	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
CINCINNATI ENQUIRER 312 ELM ST FL 20 CINCINNATI, OH 45202	03-13063-CGC Chi-Chi's, Inc.	184	2/23/2004	\$1,609.94 \$1,609.94 \$1,609.94		(U) (T) [CDT]
CINERGY CG&E PO BOX 740124 CINCINNATI, OH 45274-0124	03-13063-CGC Chi-Chi's, Inc.	637	5/4/2004	\$4,577.03 \$4,577.03 \$4,577.03		(U) (T) [CDT]
CINERGY PSI PO BOX 740263 CINCINNATI, OH 45274-0263	03-13063-CGC Chi-Chi's, Inc.	319	5/4/2004	\$10,518.56 \$10,518.56 \$10,518.56		(U) (T) [CDT]
CINERGY ULH&P PO BOX 740263 CINCINNATI, OH 45274-0263	03-13063-CGC Chi-Chi's, Inc.	636	5/4/2004	\$5,733.38 \$5,733.38 \$5,733.38		(U) (T) [CDT]
CINTAS CORP #725 3524C S CANAL RD LANSING, MI 48917-8573	03-13063-CGC Chi-Chi's, Inc.	820	5/18/2004	\$1,861.74 \$1,861.74 \$1,861.74		(U) (T) [CDT]
CINTAS CORP 31850 SHERMAN AVE MADISON HEIGHTS, MI 48071-5604	03-13063-CGC Chi-Chi's, Inc.	363	4/27/2004	\$415.80 \$415.80 \$415.80		(U) (T) [CDT]
CINTAS FIRST AID & SAFETY PO BOX 37021 LOUISVILLE, KY 40233-7021	03-13063-CGC Chi-Chi's, Inc.	452	4/29/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
CIT COMMUNICATIONS FINANCE CORP BANKRUPTCY DEPT 1 CIT DR LIVINGSTON, NJ 07039	03-13063-CGC Chi-Chi's, Inc.	152	1/29/2004	UNKNOWN UNKNOWN \$3,320.51 \$3,320.51 \$3,320.51 \$3,320.51	[CU] [CU] [CU] [CU] [CU] [CU]	(A) (S) (U) (T) [CT] [CDT]
CITICAPITAL TECHNOLOGY FINANCE INC FKA EAB LEASING CORP ATTN LORI TRUSTY 1800 OVERCENTER DR MOBERLY, MO 65270	03-13063-CGC Chi-Chi's, Inc.	147	1/27/2004	\$33,486.67 \$33,486.67 \$33,486.67		(U) (T) [CDT]
CITIZENS GAS & COKE UTILITY 2020 N MERIDIAN ST INDIANAPOLIS, IN 46202-1393	03-13063-CGC Chi-Chi's, Inc.	56	11/4/2003	\$5,668.17 \$5,668.17 \$5,668.17		(U) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST #1300 ALEXANDRIA, VA 22314	03-13063-CGC Chi-Chi's, Inc.	1162	7/6/2004	\$7,363.42 \$7,363.42 \$0.00	[U] [U]	(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITY OF ALEXANDRIA VIRGINIA 301 KING ST RM 1700 ALEXANDRIA, VA 22314	03-13063-CGC Chi-Chi's, Inc.	2	11/12/2003	\$3,497.98 \$2,685.28 \$267.88 \$6,451.14 \$3,765.86		(S) (P) (U) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST #1300 ALEXANDRIA, VA 22314	03-13238-CGC H.H.K. of Virginia, Inc.	1078	6/3/2004	\$7,481.25 \$7,481.25 \$0.00		(A) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST STE 1300 ALEXANDRIA, VA 22314	03-13238-CGC H.H.K. of Virginia, Inc.	1164	7/6/2004	\$1,969.97 \$1,969.97 \$1,969.97	[U] [U] [U]	(A) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA MICHELE HARLOW REVENUE DIVISION PO BOX 178 ALEXANDRIA, VA 22313	03-13238-CGC H.H.K. of Virginia, Inc.	140	1/20/2004	\$10.37 \$573.31 \$583.68 \$0.00		(P) (U) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST #1300 ALEXANDRIA, VA 22314	03-13063-CGC Chi-Chi's, Inc.	1079	6/3/2004	\$8,633.84 \$8,633.84 \$0.00		(A) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA MICHELE M HARLOW, REV DIV PO BOX 178 ALEXANDRIA, VA 22313	03-13063-CGC Chi-Chi's, Inc.	135	1/20/2004	\$3,497.98 \$10.74 \$504.85 \$4,013.57 \$4,013.57		(S) (P) (U) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST #1300 ALEXANDRIA, VA 22314	03-13238-CGC H.H.K. of Virginia, Inc.	1163	7/6/2004	\$1,969.97 \$1,969.97 \$0.00	[U] [U]	(A) (T) [CDT]
CITY OF ALEXANDRIA VIRGINIA PO BOX 178 301 KING ST #1300 ALEXANDRIA, VA 22314	03-13063-CGC Chi-Chi's, Inc.	1165	7/6/2004	\$7,363.42 \$7,363.42 \$7,363.42		(A) (T) [CDT]
CITY OF BEVERLY HILLS SASKIA T ASAMURA RICHARDS WATSON & GERSHON 355 S GRAND AVE FL 40 LOS ANGELES, CA 90071	03-13063-CGC Chi-Chi's, Inc.	163	2/5/2004	\$1,138.25 \$1,138.25 \$1,138.25		(U) (T) [CDT]
CITY OF BROOKLYN CENTER 6301 SHINGLE CREEK PKWY BROOKLYN CENTER, MN 55430	03-13063-CGC Chi-Chi's, Inc.	812	5/17/2004	\$2,414.00 \$2,414.00 \$2,414.00		(U) (T) [CDT]
CITY OF CHARLESTON MUNICIPAL FEES PO BOX 1026 CHARLESTON, WV 25324-1026	03-13065-CGC Chi-Chi's of West Virginia, Inc.	461	4/29/2004	\$723.74 \$723.74 \$723.74		(U) (T) [CDT]
CITY OF CLEVELAND 1201 LAKESIDE AVE E UTILITIES BLDG CLEVELAND, OH 44114-1132	03-13063-CGC Chi-Chi's, Inc.	729	5/11/2004	\$53.53 \$53.53 \$53.53		(U) (T) [CDT]
CITY OF CLEVELAND 1201 LAKESIDE AVE E UTILITIES BLDG CLEVELAND, OH 44114-1132	03-13063-CGC Chi-Chi's, Inc.	734	5/11/2004	\$1,532.65 \$1,532.65 \$1,532.65		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITY OF CLEVELAND 1201 LAKESIDE AVE E UTILITIES BLDG CLEVELAND, OH 44114-1132	03-13063-CGC Chi-Chi's, Inc.	737	5/11/2004	\$458.38 \$458.38 \$458.38		(U) (T) [CDT]
CITY OF CUYAHOGA FALLS UTILITY BILLING OFFICE MUNICIPAL BLDG 2310 2ND ST CUYAHOGA FALLS, OH 44221-2583	03-13063-CGC Chi-Chi's, Inc.	304	4/26/2004	\$176.63 \$176.63 \$176.63		(U) (T) [CDT]
CITY OF DULUTH PUBLIC WORKS & UTILITIES DEPT PO BOX 169001 DULUTH, MN 55816-9001	03-13063-CGC Chi-Chi's, Inc.	400	4/27/2004	\$1,609.34 \$1,609.34 \$1,609.34		(U) (T) [CDT]
CITY OF EAU CLAIRE WISCONSIN STEPHEN G BOHRER PO BOX 5148 CITY ATTORNEY EAU CLAIRE, WI 54702-5148	03-13063-CGC Chi-Chi's, Inc.	224	3/29/2004	\$820.64 \$820.64 \$820.64		(U) (T) [CDT]
CITY OF FAIRBORN UTILITY BILLING OFFICE 44 W HEBBLE AVE FAIRBORN, OH 45324-4902	03-13063-CGC Chi-Chi's, Inc.	519	4/30/2004	\$428.18 \$254.94 \$683.12 \$683.12		(P) (U) (T) [CDT]
CITY OF HAMPTON 1 FRANKLIN ST HAMPTON, VA 23669	03-13063-CGC Chi-Chi's, Inc.	115	1/12/2004	\$2,611.80 \$2,611.80 \$0.00		(S) (T) [CDT]
CITY OF HARRISBURG, THE LAW BUREAU CITY GOVERNMENT CTR 10 N 2ND ST RM 402 HARRISBURG, PA 17101	03-13063-CGC Chi-Chi's, Inc.	172	2/17/2004	\$762.45 \$762.45 \$762.45		(S) (T) [CDT]
CITY OF HARRISBURG, THE LAW BUREAU CITY GOVERNMENT CTR 10 N 2ND ST RM 402 HARRISBURG, PA 17101	03-13063-CGC Chi-Chi's, Inc.	148	1/27/2004	\$762.45 \$762.45 \$0.00		(S) (T) [CDT]
CITY OF JANESVILLE PO BOX 5005 18 N JACKSON ST JANESVILLE, WI 53547-5005	03-13063-CGC Chi-Chi's, Inc.	752	5/11/2004	\$999.12 \$999.12 \$999.12		(U) (T) [CDT]
CITY OF KALAMAZOO MICHIGAN RANDALL S SCHAU 241 W SOUTH ST KALAMAZOO, MI 49007	03-13063-CGC Chi-Chi's, Inc.	1103	6/4/2004	\$762.33 \$762.33 \$762.33		(S) (T) [CDT]
CITY OF LIVONIA TREASURER LINDA GRIMSBY 33000 CIVIC CENTER DR LIVONIA, MI 48154-3097	03-13063-CGC Chi-Chi's, Inc.	30	11/10/2003	\$2,640.44 \$2,640.44 \$0.00		(S) (T) [CDT]
CITY OF LOS ANGELES REVENUE MANAGEMENT DIVISION OFFICE OF FINANCE 01 N MAIN ST RM 101 LOS ANGELES, CA 90012	03-13237-CGC The Hamlet Group, Inc.	475	4/22/2004	\$5,533.72 \$5,533.72 \$5,533.72		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITY OF LOS ANGELES OFFICE OF FINANCE REVENUE MANAGEMENT DIVISION 201 N MAIN ST RM 101 LOS ANGELES, CA 90012	03-13069-CGC Koo Koo Roo, Inc.	241	4/13/2004	\$4,224.26 \$4,224.26 \$4,224.26		(A) (T) [CDT]
CITY OF LOS ANGELES OFFICE OF FINANCE REVENUE MANAGEMENT DIVISION 201 N MAIN ST RM 101,CITY HALL LOS ANGELES, CA 90012	03-13069-CGC Koo Koo Roo, Inc.	240	4/13/2004	\$5,222.46 \$5,222.46 \$5,222.46		(P) (T) [CDT]
CITY OF MADISON CITY TREASURER PO BOX 2999 MADISON, WI 53701-2999	03-13063-CGC Chi-Chi's, Inc.	67	10/27/2003	\$3,155.32 \$3,155.32 \$0.00		(S) (T) [CDT]
CITY OF MADISON CITY TREASURER PO BOX 2999 MADISON, WI 53701-2999	03-13063-CGC Chi-Chi's, Inc.	1174	8/6/2004	\$2,649.43 \$2,649.43 \$0.00	[U] [U] [U]	(S) (T) [CDT]
CITY OF MANHATTAN BEACH FINANCE DEPT 1400 HIGHLAND AVE MANHATTAN BEACH, CA 90266	03-13069-CGC Koo Koo Roo, Inc.	366	4/27/2004	\$1,683.15 \$1,683.15 \$1,683.15		(U) (T) [CDT]
CITY OF MAUMEE DIVISION OF UTILITY BILLING 400 CONANT ST MAUMEE, OH 43537-3374	03-13063-CGC Chi-Chi's, Inc.	652	5/5/2004	\$458.63 \$458.63 \$458.63		(U) (T) [CDT]
CITY OF MIDLAND CITY ATTORNEY 333 W ELLSWORTH ST MIDLAND, MI 48640	03-13063-CGC Chi-Chi's, Inc.	70	10/24/2003	\$1,432.52 \$754.60 \$2,187.12 \$754.60		(S) (P) (T) [CDT]
CITY OF NEWPORT NEWS VIRGINIA CITY ATTORNEYS OFFICE 2400 WASHINGTON AVE NEWPORT NEWS, VA 23607	03-13063-CGC Chi-Chi's, Inc.	20	11/26/2003	\$1,961.29 \$1,371.94 \$3,333.23 \$0.00	[U] [U]	(S) (U) (T) [CDT]
CITY OF NEWPORT NEWS VIRGINIA CITY ATTORNEY'S OFFICE 2400 WASHINGTON AVE NEWPORT NEWS, VA 23607	03-13063-CGC Chi-Chi's, Inc.	79	1/6/2004	\$1,961.29 \$1,371.94 \$3,333.23 \$3,333.23	[U] [U] [U] [U]	(S) (U) (T) [CDT]
CITY OF PASADENA CALIFORNIA ANN SHERWOOD RIDER CITY ATTORNEY'S OFFICE 100 N GARFIELD AVE RM 228 PASADENA, CA 91109	03-13063-CGC Chi-Chi's, Inc.	202	3/8/2004	\$3,575.34 \$3,575.34 \$3,575.34		(U) (T) [CDT]
CITY OF PHILADELPHIA C/O MORTON R BRANZBURG KLEHR HARRISON HARVEY ET AL 260 S BROAD ST PHILADELPHIA, PA 19102	03-13063-CGC Chi-Chi's, Inc.	49	11/20/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
CITY OF RICHFIELD 6700 PORTLAND AVE RICHFIELD, MN 55423-2560	03-13063-CGC Chi-Chi's, Inc.	638	5/4/2004	\$3,158.73 \$3,158.73 \$3,158.73		(U) (T) [CDT]
CITY OF RICHFIELD STEVEN L DEVICH 6700 PORTLAND AVE RICHFIELD, MN 55423	03-13063-CGC Chi-Chi's, Inc.	38	11/25/2003	\$663.75 \$663.75 \$663.75		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITY OF SPRINGFIELD 76 E HIGH ST UTILITY BILLING SPRINGFIELD, OH 45502-1214	03-13063-CGC Chi-Chi's, Inc.	572	5/3/2004	\$1,681.88 \$1,681.88 \$1,681.88		(U) (T) [CDT]
CITY OF STERLING HEIGHTS WATER PO BOX 8009 STERLING HEIGHTS, MI 48311-8009	03-13063-CGC Chi-Chi's, Inc.	44	11/17/2003	\$366.82 \$366.82 \$366.82		(P) (T) [CDT]
CITY OF TERRE HAUTE SEWAGE DISPOSAL 17 HARDING AVE RM 209 TERRE HAUTE, IN 47807	03-13063-CGC Chi-Chi's, Inc.	1158	6/24/2004	\$711.12 \$711.12 \$711.12		(U) (T) [CDT]
CITY OF VIRGINIA BEACH CITY OF VIRGINIA BEACH TREASURER 2401 COURTHOUSE DR BANKRUPTCY RECORDS VIRGINIA BEACH, VA 23456	03-13063-CGC Chi-Chi's, Inc.	228	4/5/2004	\$7,700.00 \$706.41 \$8,406.41 \$706.41		(P) (U) (T) [CDT]
CITY OF VIRGINIA BEACH BANKRUPTCY RECORDS 2401 COURTHOUSE DR VIRGINIA BEACH, VA 23456	03-13063-CGC Chi-Chi's, Inc.	53	12/8/2003	\$7,700.00 \$7,700.00 \$0.00		(P) (T) [CDT]
CITY OF VIRGINIA BEACH BANKRUPTCY RECORDS 2401 COURTHOUSE DR VIRGINIA BEACH, VA 23456	03-13063-CGC Chi-Chi's, Inc.	82	1/6/2004	\$7,700.00 \$7,700.00 \$0.00		(P) (T) [CDT]
CITY OF WICHITA WATER & SEWER DEPT CITY HALL FL 8 WICHITA, KS 67202	03-13063-CGC Chi-Chi's, Inc.	1182	9/3/2004	\$302.84 \$302.84 \$302.84		(U) (T) [CDT]
CLARK, KAREN 1054 BEHLES AVE APT 3 CINCINNATI, OH 45215-2400	03-13063-CGC Chi-Chi's, Inc.	725	5/11/2004	\$45.00 \$45.00 \$0.00		(P) (T) [CDT]
CLEAN EARTH CORP 5189 KING HWY KALAMAZOO, MI 49048-5910	03-13063-CGC Chi-Chi's, Inc.	818	5/17/2004	\$344.62 \$344.62 \$344.62		(U) (T) [CDT]
CMI REFRIGERATION 2900 5TH AVE S MINNEAPOLIS, MN 55408-2412	03-13063-CGC Chi-Chi's, Inc.	587	5/3/2004	\$175.00 \$175.00 \$175.00		(U) (T) [CDT]
COCA COLA BOTTLING CO OF LOS ANGELES 1334 S CENTRAL LOS ANGELES, CA 90021	03-13237-CGC The Hamlet Group, Inc.	146	1/27/2004	\$4,590.20 \$4,590.20 \$3,907.70		(U) (T) [CDT]
COCA COLA CO GERALD E WASHINGTON 1071 OTELLO AVE CLARKSTON, GA 30021	03-13063-CGC Chi-Chi's, Inc.	189	2/27/2004	\$2,829.04 \$2,829.04 \$2,829.04		(U) (T) [CDT]
COLBY FIRE PROTECTION INC 626 PLEASANT ST ROCHDALE, MA 01542-1101	03-13063-CGC Chi-Chi's, Inc.	349	4/27/2004	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		(S) (P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COLUMBIA GAS OF KENTUCKY INC 200 CIVIC CTR DR FL 11 COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	33	11/10/2003	\$2,321.49 \$2,321.49 \$2,321.49		(U) (T) [CDT]
COLUMBIA GAS OF KENTUCKY PO BOX 2200 LEXINGTON, KY 40588-2200	03-13063-CGC Chi-Chi's, Inc.	597	5/3/2004	\$2,321.49 \$2,321.49 \$0.00		(U) (T) [CDT]
COLUMBIA GAS OF MARYLAND INC 200 CIVIC CENTER DR FL 11 COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	31	11/10/2003	\$2,885.92 \$2,885.92 \$2,885.92		(U) (T) [CDT]
COLUMBIA GAS OF MARYLAND BANKRUPTCY PROCESSING 200 CIVIC CENTER DR COLUMBUS, OH 43215-4138	03-13063-CGC Chi-Chi's, Inc.	615	5/4/2004	\$2,885.92 \$2,885.92 \$0.00		(U) (T) [CDT]
COLUMBIA GAS OF OHIO INC 200 CIVIC CTR DR FL 11 COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	122	1/8/2004	\$6,306.66 \$6,306.66 \$6,306.66		(U) (T) [CDT]
COLUMBIA GAS OF PENNSYLVANIA INC 200 CIVIC CTR DR FL 11 COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	32	11/10/2003	\$11,054.22 \$11,054.22 \$11,054.22		(U) (T) [CDT]
COLUMBIA GAS OF PENNSYLVANIA PO BOX 910 SMITHFIELD, PA 15478-0910	03-13063-CGC Chi-Chi's, Inc.	596	5/3/2004	\$11,054.22 \$11,054.22 \$0.00		(U) (T) [CDT]
COLUMBUS CITY TREASURER WATER & SEWER SERVICES PO BOX 182882 COLUMBUS, OH 43218-2882	03-13063-CGC Chi-Chi's, Inc.	822	5/18/2004	\$2,965.56 \$2,965.56 \$2,965.56		(U) (T) [CDT]
COLUMBUS DISTRIBUTING CO STEVEN LEE SMITH SMITH & COLNER 261 S FRONT ST COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	37	11/24/2003	\$182.16 \$182.16 \$182.16		(U) (T) [CDT]
COLUMBUS MALL INC CARRIE M CALDWELL VORYS SATER SEYMOUR & PEASE LLP 1 CLEVELAND CTR 1375 E 9TH ST STE 2100 CLEVELAND, OH 44114	03-13063-CGC Chi-Chi's, Inc.	1166	7/2/2004	\$75,800.00 \$75,800.00 \$75,800.00	[C] [C] [C]	(U) (T) [CDT]
COMED BANKRUPTCY SECTION REVENUE MANAGEMENT 2100 SWIFT DR OAKBROOK, IL 60523	03-13063-CGC Chi-Chi's, Inc.	57	11/3/2003	\$5,490.89 \$5,490.89 \$5,490.89		(U) (T) [CDT]
COMMAIR MECHANICAL SERVICES PO BOX 60000 FILE 30380 DISTRICT 3 SAN FRANCISCO, CA 94160-0001	03-13063-CGC Chi-Chi's, Inc.	658	5/6/2004	\$54,635.60 \$54,635.60 \$54,635.60		(U) (T) [CDT]
COMMERCIAL DISTRIBUTING CO INC PO BOX 1476 46 S BROAD ST WESTFIELD, MA 01085-4410	03-13063-CGC Chi-Chi's, Inc.	753	5/11/2004	\$241.37 \$241.37 \$241.37		(P) (T) [CDT]
COMMERCIAL EQUIPMENT SERVICE INC 35300 MOUND RD STERLING HTS, MI 48310	03-13063-CGC Chi-Chi's, Inc.	355	4/27/2004	\$426.40 \$426.40 \$426.40		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COMMERCIAL KITCHEN SERVICES PO BOX 567 BAY CITY, MI 48707-0567	03-13063-CGC Chi-Chi's, Inc.	528	4/30/2004	\$1,208.29 \$1,208.29 \$1,208.29		(U) (T) [CDT]
COMMERCIAL KITCHEN SERVICES PO BOX 567 BAY CITY, MI 48707	03-13063-CGC Chi-Chi's, Inc.	527	4/30/2004	\$1,208.29 \$1,208.29 \$0.00		(U) (T) [CDT]
COMMERICAL KITCHEN REPAIRS INC PO BOX 55 TRUMBIAUSVILLE, PA 18970-0055	03-13063-CGC Chi-Chi's, Inc.	642	5/5/2004	\$1,186.46 \$1,186.46 \$1,186.46		(U) (T) [CDT]
COMPLETE LAWN SERVICES INC N57W24681 NIGHTHAWK CT SUSSEX, WI 53089-5047	03-13063-CGC Chi-Chi's, Inc.	546	5/3/2004	\$678.48 \$678.48 \$678.48		(U) (T) [CDT]
CONNORS, ANN C CLAY TWP ASSESSOR'S OFFICE 52303 EMMONS RD #22 SOUTH BEND, IN 46637-4288	03-13063-CGC Chi-Chi's, Inc.	964	6/1/2004	\$186.32 \$186.32 \$186.32		(S) (T) [CDT]
CONSUMERS ENERGY CO ATTN MICHAEL G WILSON 1 ENERGY PLZ JACKSON, MI 49201	03-13063-CGC Chi-Chi's, Inc.	102	12/22/2003	\$27,495.82 \$27,495.82 \$27,495.82		(U) (T) [CDT]
CONTROL TEC INC 3242 ESTHER PL BALTIMORE, MD 21224-1431	03-13063-CGC Chi-Chi's, Inc.	419	4/28/2004	\$4,865.59 \$4,865.59 \$4,865.59		(U) (T) [CDT]
COTTLE, JOHN SEAN W O'CONNELL 4113 LEE HWY ARLINGTON, VA 22207	03-13237-CGC The Hamlet Group, Inc.	131	1/13/2004	\$1,000,000.00 \$1,000,000.00 \$1,000,000.00		(U) (T) [CDT]
COTTLE, JOHN SEAN W O'CONNELL 4113 LEE HWY ARLINGTON, VA 22207	03-13063-CGC Chi-Chi's, Inc.	132	1/13/2004	\$1,000,000.00 \$1,000,000.00 \$1,000,000.00		(U) (T) [CDT]
COUNTY OF ORANGE STATE OF CALIFORNIA ORANGE COUNTY TREASURER TAX COLLECTOR, RM G40 PO BOX 12 CIVIC CENTER PLZ SANTA ANA, CA 92702	03-13069-CGC Koo Koo Roo, Inc.	13	10/27/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
COUNTY WASTE COMPANY INC 2260 COUNTYLINE RD BLDG B UNIONVILLE, OH 44088-0269	03-13063-CGC Chi-Chi's, Inc.	329	4/27/2004	\$206.05 \$206.05 \$206.05		(U) (T) [CDT]
COURT TRUSTEE RAUL RIVERA PO BOX 513544 LOS ANGELES, CA 90051-1544	03-13069-CGC Koo Koo Roo, Inc.	706	5/10/2004	\$10,369.95 \$10,369.95 \$0.00		(U) (T) [CDT]
COVERALL NORTH AMERICA INC DBA COVERALL OF PHILADELPHIA PO BOX 1450 MINNEAPOLIS, MN 55485-7843	03-13063-CGC Chi-Chi's, Inc.	577	5/3/2004	\$2,306.56 \$2,306.56 \$2,306.56		(U) (T) [CDT]
COX COMMUNICATIONS PO BOX 2000 HERNDON, VA 20171-0200	03-13063-CGC Chi-Chi's, Inc.	763	5/12/2004	\$55.89 \$55.89 \$55.89		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CRONE, KELLY DBA J&K CRONE'S LAWN SERVICE 5410 R HARMONY GROVE RD DOVER, PA 17315	03-13063-CGC Chi-Chi's, Inc.	1104	6/4/2004	\$254.40 \$254.40 \$254.40		(U) (T) [CDT]
CROWLEY, JOHN A 6402 HELEN ST LIBRARY, PA 15129-9654	03-13063-CGC Chi-Chi's, Inc.	1153	6/15/2004	\$350.00 \$350.00 \$0.00		(P) (T) [CDT]
CSC OPS LLC DBA ENVIRONMENTAL BIOTECH ENVIRONMENTAL BIOTECH 1701 BIOTECH WAY SARASOTA, FL 34243	03-13063-CGC Chi-Chi's, Inc.	221	3/22/2004	\$450.00 \$450.00 \$450.00		(U) (T) [CDT]
CSM CORP M M BURNSVILLE ASSOCIATES PATRICK C SUMMERS MACKALL CROUNSE & MOORE PLC 901 MARQUETTE AVE 1400 AT&T TOWER MINNEAPOLIS, MN 55402	03-13063-CGC Chi-Chi's, Inc.	254	4/12/2004	\$12,519.10 \$186,926.92 \$199,446.02 \$199,446.02		(A) (U) (T) [CDT]
CSM CORP M-M BURNSVILLE ASSOCIATES PATRICK C SUMMERS MACKALL CROUNSE & MOORE PLC 1400 AT&T TOWER 901 MARQUETTE AVE MINNEAPOLIS, MN 55402	03-13063-CGC Chi-Chi's, Inc.	1218	8/9/2005	\$12,519.10 \$128,937.58 \$141,456.68 \$141,456.68		(A) (U) (T) [CDT]
CULLIGAN WATER COND 310 S ONEIDA ST GREEN BAY, WI 54303-2006	03-13063-CGC Chi-Chi's, Inc.	374	4/27/2004	\$47.37 \$47.37 \$47.37		(U) (T) [CDT]
CULLIGAN WATER CONDITIONING PO BOX 2517 ANDERSON, IN 46018	03-13063-CGC Chi-Chi's, Inc.	754	5/11/2004	\$373.23 \$373.23 \$373.23		(U) (T) [CDT]
CURT'S LOCK & KEY INC 3111 E LA PALMA AVE ANAHEIM, CA 92806	03-13069-CGC Koo Koo Roo, Inc.	430	4/29/2004	\$2,513.63 \$2,513.63 \$2,513.63		(U) (T) [CDT]
CURTIS RESTAURANT EQUIPMENT PO BOX 7307 EUGENE, OR 97401	03-13063-CGC Chi-Chi's, Inc.	397	4/27/2004	\$217.68 \$217.68 \$217.68		(U) (T) [CDT]
CUYAHOGA COUNTY TREASURER HEATHER M FAY 1219 ONTARIO ST CLEVELAND, OH 44113-1697	03-13063-CGC Chi-Chi's, Inc.	790	5/14/2004	UNKNOWN UNKNOWN \$0.00	[U] [U]	(A) (T) [CDT]
D & D ENTERPRISES 101 W PITTSBURGH ST GREENSBURG, PA 15601-2325	03-13063-CGC Chi-Chi's, Inc.	1073	6/3/2004	\$764.55 \$764.55 \$764.55		(U) (T) [CDT]
D & H DISTRIBUTING CO INC ATTN J SHAFFER PO BOX 5967 2525 N 7TH ST HARRISBURG, PA 17110-0967	03-13069-CGC Koo Koo Roo, Inc.	15	10/20/2003	\$634.24 \$634.24 \$634.24		(U) (T) [CDT]
D&R PROPERTY MAINTENANCE LLC 4217 MONROE DEARBORN HEIGHTS, MI 48125	03-13063-CGC Chi-Chi's, Inc.	629	5/4/2004	\$3,393.00 \$3,393.00 \$3,393.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
D'ERRICO, GERALDINE C/O MINDY M BROOK MINDY M BROOK PC 402 MIDDLETOWN BLVD STE 206 LANGHORNE, PA 19047	03-13063-CGC Chi-Chi's, Inc.	1188	9/29/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
DAILY PROGRESS, THE PO BOX 9030 CHARLOTTESVILLE, VA 22906-9030	03-13063-CGC Chi-Chi's, Inc.	632	5/4/2004	\$222.76 \$222.76 \$222.76		(U) (T) [CDT]
DAILY RECORD THE C/O RAGAN & RAGAN PC 3100 RTE 138 W BLDG ONE WALL, NJ 07719	03-13063-CGC Chi-Chi's, Inc.	1186	9/28/2004	\$315.60 \$315.60 \$315.60		(U) (T) [CDT]
DAKOTA ELECTRIC 4300 220TH ST W FARMINGTON, MN 55024-9003	03-13063-CGC Chi-Chi's, Inc.	321	4/27/2004	\$4,060.91 \$4,060.91 \$4,060.91		(U) (T) [CDT]
DAN BOONE CO PO BOX 4115 1097 E KENTUCKY ST LOUISVILLE, KY 40204-0115	03-13063-CGC Chi-Chi's, Inc.	741	5/11/2004	\$40.50 \$40.50 \$40.50		(U) (T) [CDT]
DAVIS, STELLA 2655 VILLAGE CIR E INDIANAPOLIS, IN 46229	03-13063-CGC Chi-Chi's, Inc.	827	5/18/2004	\$10,000.00 \$10,000.00 \$10,000.00		(U) (T) [CDT]
DAY'S REFRIDGERATION 8435 BEECHMONT AVE CINCINNATI, OH 45255-4706	03-13063-CGC Chi-Chi's, Inc.	949	5/28/2004	\$4,538.21 \$4,538.21 \$4,538.21		(U) (T) [CDT]
DAY-TIMERS INC PO BOX 27001 LEHIGH VALLEY, PA 18002-7001	03-13065-CGC Chi-Chi's of West Virginia, Inc.	1070	6/3/2004	\$77.24 \$77.24 \$77.24		(U) (T) [CDT]
DAY-TIMERS INC PO BOX 27013 LEHIGH VALLEY, PA 18002-7001	03-13077-CGC CCMR of Timonium, Inc.	1069	6/3/2004	\$69.27 \$69.27 \$69.27		(U) (T) [CDT]
DAY-TIMERS INC PO BOX 27001 LEHIGH VALLEY, PA 18002-7001	03-13078-CGC CCMR of Ritchie Highway, Inc.	1068	6/3/2004	\$149.70 \$149.70 \$149.70		(U) (T) [CDT]
DAY-TIMERS INC PO BOX 27001 LEHIGH VALLEY, PA 18002-7001	03-13063-CGC Chi-Chi's, Inc.	1067	6/3/2004	\$1,839.71 \$1,839.71 \$1,839.71		(U) (T) [CDT]
DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON, OH 45432	03-13063-CGC Chi-Chi's, Inc.	764	5/12/2004	\$8,364.76 \$8,364.76 \$8,364.76		(U) (T) [CDT]
DDR MDT GREAT NORTHERN LLC C/O ERIC C COTTON PO BOX 228042 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	03-13063-CGC Chi-Chi's, Inc.	1093	6/4/2004	\$118,032.84 \$118,032.84 \$118,032.84		(U) (T) [CDT]
DDR MDT GREAT NORTHERN LLC C/O ERIC C COTTON DEVELOPERS DIVERSIFIED REALTY PO BOX 228042 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	03-13063-CGC Chi-Chi's, Inc.	1092	6/4/2004	\$710.19 \$710.19 \$710.19		(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DELAWARE COUNTY FAMILY SUPPORT JASON DONICA 100 W MAIN ST RM 304 MUNCIE, IN 47305-2830	03-13063-CGC Chi-Chi's, Inc.	782	5/14/2004	\$0.00 \$0.00 \$0.00		(P) (T) [CDT]
DELFIELD CO THE ATL 932442 ATLANTA, GA 31193-2442	03-13237-CGC The Hamlet Group, Inc.	679	5/6/2004	\$1,305.97 \$1,305.97 \$1,305.97		(U) (T) [CDT]
DELFIELD CO THE ATL 932442 ATLANTA, GA 31193-2442	03-13063-CGC Chi-Chi's, Inc.	680	5/6/2004	\$3,116.74 \$3,116.74 \$3,116.74		(U) (T) [CDT]
DELMARVA POWER & LIGHT CO DBA CONECTIV POWER DELIVERY 5 COLLINS DR #2133 CARNEYS POINT, NJ 08069	03-13063-CGC Chi-Chi's, Inc.	817	5/17/2004	\$12,922.58 \$12,922.58 \$12,922.58		(U) (T) [CDT]
DELMARVA POWER & LIGHT DBA CONECTIV REVENUE RECOVERY BANKRUPTCY DEPT 5 COLLINS DR CARNEYS POINT, NJ 08069	03-13063-CGC Chi-Chi's, Inc.	74	11/24/2003	\$6,384.61 \$6,384.61 \$0.00		(U) (T) [CDT]
DELMARVA POWER & LIGHT DBA CONECTIV REVENUE RECOVERY BANKRUPTCY DEPT 5 COLLINS DR CARNEYS POINT, NJ 08069	03-13063-CGC Chi-Chi's, Inc.	139	1/15/2004	\$11,614.50 \$11,614.50 \$0.00		(U) (T) [CDT]
DELMARVA POWER & LIGHT DBA CONECTIV REVENUE RECOVERY BANKRUPTCY DEPT 5 COLLINS DR CARNEYS POINT, NJ 08069	03-13063-CGC Chi-Chi's, Inc.	149	1/23/2004	\$12,855.81 \$12,855.81 \$0.00		(U) (T) [CDT]
DELMOLINO PLUMBING INC PO BOX 1313 ANDERSON, IN 46015-1313	03-13063-CGC Chi-Chi's, Inc.	655	5/5/2004	\$128.00 \$128.00 \$128.00		(U) (T) [CDT]
DELSEA GRINDING INC PO BOX 249 SEWELL, NJ 08080-0249	03-13063-CGC Chi-Chi's, Inc.	631	5/4/2004	\$180.20 \$180.20 \$180.20		(U) (T) [CDT]
DEPOT AMERICA INC PO BOX 23778 NEWARK, NJ 07189	03-13063-CGC Chi-Chi's, Inc.	450	4/29/2004	\$928.92 \$928.92 \$928.92		(U) (T) [CDT]
DEPT OF PUBLIC UTILITES OHIO BLDG 420 MADISON AVE #100 TOLEDO, OH 43667-0001	03-13063-CGC Chi-Chi's, Inc.	670	5/6/2004	\$470.54 \$470.54 \$470.54		(U) (T) [CDT]
DEPT OF WATER & POWER CITY OF LOS ANGELES ATTN BANKRUPTCY PO BOX 51111 VAN NUYS, CA 90051-5700	03-13237-CGC The Hamlet Group, Inc.	217	3/15/2004	\$26,995.42 \$26,995.42 \$26,995.42		(U) (T) [CDT]
DEPT OF WATER & POWER CITY OF LOS ANGELES ATTN BANKRUPTCY PO BOX 51111 VAN NUYS, CA 90051-5700	03-13069-CGC Koo Koo Roo, Inc.	204	3/4/2004	\$39,528.16 \$39,528.16 \$39,528.16		(U) (T) [CDT]
DEPTFORD TAX COLLECTOR 1011 COOPER ST DEPTFORD TOWNSHIP MUNICIPAL BLDG DEPTFORD, NJ 08096-3076	03-13063-CGC Chi-Chi's, Inc.	352	4/27/2004	\$12,285.25 \$12,285.25 \$0.00		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DEPTFORD TAX COLLECTOR 1011 COOPER ST DEPTFORD TOWNSHIP MUNICIPAL BLDG DEPTFORD, NJ 08096	03-13063-CGC Chi-Chi's, Inc.	353	4/27/2004	\$12,285.25 \$12,285.25 \$0.00		(S) (T) [CDT]
DEPTFORD TOWNSHIP MUNICIPAL UTILITIES AUTHORITY PO BOX 5428 DEPTFORD, NJ 08096-0428	03-13063-CGC Chi-Chi's, Inc.	1010	6/2/2004	\$1,141.15 \$1,141.15 \$1,141.15		(S) (T) [CDT]
DES MOINES LOCK SERVICE 2230 HICKMAN RD DES MOINES, IA 50310-6123	03-13063-CGC Chi-Chi's, Inc.	537	5/3/2004	\$472.76 \$472.76 \$472.76		(U) (T) [CDT]
DETROIT CUTLERY INC 16600 INDUSTRIAL ST ROSEVILLE, MI 48066-1931	03-13063-CGC Chi-Chi's, Inc.	659	5/6/2004	\$1,403.16 \$1,556.76 \$1,403.16 \$1,403.16		(U) (T) [CT] [CDT]
DIAMOND SHARP CUTLERY SERVICE 513 MERCURY LN BREA, CA 92821-4831	03-13069-CGC Koo Koo Roo, Inc.	767	5/13/2004	\$1,411.70 \$1,411.70 \$1,411.70		(U) (T) [CDT]
DISCOVER FINANCIAL SERVICES INC ATTN LISA MYERS PO BOX 3012 NEW ALBANY, OH 43054	03-13069-CGC Koo Koo Roo, Inc.	93	1/5/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
DISCOVER FINANCIAL SERVICES INC ATTN LISA MYERS PO BOX 3012 NEW ALBANY, OH 43054	03-13237-CGC The Hamlet Group, Inc.	111	1/5/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
DISCOVER FINANCIAL SERVICES INC ATTN LISA MYERS PO BOX 3012 NEW ALBANY, OH 43054	03-13063-CGC Chi-Chi's, Inc.	98	1/5/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
DIVISION OF WATER PO BOX 94540 CLEVELAND, OH 44101-4540	03-13063-CGC Chi-Chi's, Inc.	730	5/11/2004	\$53.53 \$53.53 \$53.53		(U) (T) [CDT]
DIVISION OF WATER PO BOX 94540 CLEVELAND, OH 44101-4540	03-13063-CGC Chi-Chi's, Inc.	735	5/11/2004	\$1,532.65 \$1,532.65 \$1,532.65		(U) (T) [CDT]
DIVISION OF WATER PO BOX 94540 CLEVELAND, OH 44101-4540	03-13063-CGC Chi-Chi's, Inc.	751	5/11/2004	\$474.06 \$474.06 \$474.06		(U) (T) [CDT]
DOC'S ELECTRONICS 910 S MAIN ST NICHOLASVILLE, KY 40356	03-13063-CGC Chi-Chi's, Inc.	333	4/27/2004	\$614.89 \$614.89 \$614.89		(U) (T) [CDT]
DOMINION VIRGINIA POWER CUSTOMER CREDIT SERVICES 18TH FL PO BOX 26666 RICHMOND, VA 23261	03-13063-CGC Chi-Chi's, Inc.	201	3/3/2004	\$24,922.88 \$24,922.88 \$24,922.88		(U) (T) [CDT]
DOMINION VIRGINIA POWER CUSTOMER CREDIT SERVICES 18TH FL PO BOX 26666 RICHMOND, VA 23261	03-13238-CGC H.H.K. of Virginia, Inc.	199	3/8/2004	\$3,289.30 \$3,289.30 \$3,289.30		(U) (T) [CDT]
DON TAYLOR & SONS INC 2901 N MAIN ST EAST PEORIA, IL 61611-1753	03-13063-CGC Chi-Chi's, Inc.	682	5/7/2004	\$1,210.00 \$1,210.00 \$1,210.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DONICA, DENISE 1823 WHITTIER LN NEW CASTLE, IN 47362-1251	03-13063-CGC Chi-Chi's, Inc.	1014	6/2/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
DONICA, DENISE 1823 WHITTIER LN NEW CASTLE, IN 47362	03-13063-CGC Chi-Chi's, Inc.	1013	6/2/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
DONICA, JASON M 1823 WHITTIER LN NEW CASTLE, IN 47362-1251	03-13063-CGC Chi-Chi's, Inc.	1011	6/2/2004	BLANK BLANK	[U] [U]	(U) (T) [CDT]
DONICA, JASON M 1823 WHITTIER LN NEW CASTLE, IN 47362-1251	03-13063-CGC Chi-Chi's, Inc.	1012	6/2/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
DOWEN, JAMES R DBA JRD ENTERPRISES PO BOX 56602 LITTLE ROCK, AR 72215-6602	03-13063-CGC Chi-Chi's, Inc.	1074	6/3/2004	\$300.00 \$300.00 \$300.00		(U) (T) [CDT]
DRAFT CLEANING SERVICES LLC 1850 W MARKET ST BETHLEHEM, PA 18018-4544	03-13063-CGC Chi-Chi's, Inc.	438	4/29/2004	\$323.27 \$323.27 \$323.27		(U) (T) [CDT]
DRAFT LINE COIL CLEANING 800 MUELLER DR REYNOLDSBURG, OH 43068-6756	03-13063-CGC Chi-Chi's, Inc.	742	5/11/2004	\$180.00 \$180.00 \$180.00		(U) (T) [CDT]
DRAINMAN INC THE 3602 E MICHIGAN ST STE P INDIANAPOLIS, IN 46201-3466	03-13063-CGC Chi-Chi's, Inc.	641	5/5/2004	\$1,018.43 \$1,018.43 \$1,018.43		(U) (T) [CDT]
DTE ENERGY DETROIT EDISON & MICHCON 3200 HOBSON ST LOWER LEVEL DETROIT, MI 48201-2927	03-13063-CGC Chi-Chi's, Inc.	180	2/20/2004	\$35,815.72 \$35,815.72 \$35,815.72		(U) (T) [CDT]
DUAL TEMP MECHANICAL & REFRIGERATION INC 33798 CAPITOL LIVONIA, MI 48240	03-13063-CGC Chi-Chi's, Inc.	218	3/22/2004	\$8,204.50 \$8,204.50 \$8,204.50		(U) (T) [CDT]
DULUTH STEAM COOPERATIVE ASSOCIATION 1 LAKE PLACE DR DULUTH, MN 55802	03-13063-CGC Chi-Chi's, Inc.	158	2/6/2004	\$2,660.67 \$2,660.67 \$2,660.67		(U) (T) [CDT]
DUMKE, STEVE J 9667 CHARLEMONT RD PERRYSBURG, OH 43551-2631	03-13063-CGC Chi-Chi's, Inc.	810	5/17/2004	\$224.30 \$224.30 \$224.30	[U] [U] [U]	(U) (T) [CDT]
DUNCAN, CHRISTOPHER L 8608 BROOKHILL CT INDIANAPOLIS, IN 46234-1790	03-13063-CGC Chi-Chi's, Inc.	559	5/3/2004	\$202.10 \$202.10 \$202.10		(P) (T) [CDT]
DUQUESNE LIGHT CO S JAMES WALLACE GRIFFITH MCCAGUE & FERNSLER PC 707 GRANT ST #3626 GULF TOWER PITTSBURGH, PA 15219-1911	03-13063-CGC Chi-Chi's, Inc.	104	12/22/2003	\$13,690.75 \$13,690.75 \$13,690.75		(U) (T) [CDT]
EARLEY, BERNARD 2768 OLD HWY 64 APT 24 CRAWFORDSVILLE, AR 72327-2245	03-13063-CGC Chi-Chi's, Inc.	600	5/4/2004	\$300.00 \$300.00 \$300.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EARTH COMPUTER TECHNOLOGIES 32701 CALLE PERFECTO SAN JUAN CAPISTRAN, CA 92675	03-13063-CGC Chi-Chi's, Inc.	292	4/26/2004	\$993.00 \$993.00 \$993.00		(U) (T) [CDT]
EAST BRUNSWICK VF LLC C/O VORNADO REALTY 210 ROUTE 4 EAST PARAMUS, NJ 07652	03-13063-CGC Chi-Chi's, Inc.	1119	6/4/2004	UNKNOWN \$32,585.43 \$32,585.43 \$32,585.43 \$0.00	[CU] [CU] [CU] [CU]	(A) (U) (T) [CT] [CDT]
EASTLAND MALL IN ATTN LEGAL COLLECTIONS SIMON PROPERTY GROUP 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	1193	11/11/2004	\$11,880.40 \$11,880.40 \$11,880.40		(A) (T) [CDT]
EASTLAND PLAZA INC 2220 N MERIDIAN ST INDIANAPOLIS, IN 46208-5728	03-13063-CGC Chi-Chi's, Inc.	804	5/17/2004	\$36,611.61 \$36,611.61 \$0.00		(U) (T) [CDT]
ECK SUPPLY CO ATTN JANET ANDERSON PO BOX 85618 RICHMOND, VA 23285-5618	03-13063-CGC Chi-Chi's, Inc.	813	5/17/2004	\$52.42 \$52.42 \$52.42		(U) (T) [CDT]
ECOLAB INC 370 WABASHA ST SAINT PAUL, MN 55102	03-13069-CGC Koo Koo Roo, Inc.	91	1/5/2004	\$2,058.32 \$2,058.32 \$0.00		(U) (T) [CDT]
ECOLAB INC 370 WABASHA ST SAINT PAUL, MN 55102	03-13063-CGC Chi-Chi's, Inc.	109	1/5/2004	\$9,169.24 \$9,169.24 \$9,169.24		(U) (T) [CDT]
ECOLAB PEST ELIMINATION DIV PO BOX 6007 GRAND FORKS, ND 58206-6007	03-13063-CGC Chi-Chi's, Inc.	862	5/21/2004	\$13,435.66 \$13,435.66 \$2,989.10		(U) (T) [CDT]
EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY 3515 BARGAINTOWN RD BI2302 LT10 QUALS063 EGG HARBOR TOWNSHIP, NJ 08234	03-13063-CGC Chi-Chi's, Inc.	392	4/27/2004	\$2,252.35 \$2,252.35 \$2,252.35		(P) (T) [CDT]
EL TORITO RESTAURANTS INC 5660 KATELLA AVE STE 100 CYPRESS, CA 90630	03-13063-CGC Chi-Chi's, Inc.	1113	6/4/2004	\$164,328.38 \$164,328.38 \$164,328.38	[U] [U] [U]	(U) (T) [CDT]
ELECTRICAL SPECIALTIES INC 1107 E MAIN ST MUNCIE, IN 47305-2028	03-13063-CGC Chi-Chi's, Inc.	609	5/4/2004	\$251.91 \$251.91 \$251.91		(U) (T) [CDT]
ELLIS, TOM TOM ELLIS REFRI AC & HTG 9 COMMERCIAL DR JOHNSON CITY, NY 13790-4111	03-13063-CGC Chi-Chi's, Inc.	187	3/1/2004	\$3,123.71 \$3,123.71 \$3,123.71		(U) (T) [CDT]
EMERALD REALTY A WISCONSIN LP C/O MEL BARTEL 5525 TRINITY WAY SAN DIEGO, CA 92120	03-13063-CGC Chi-Chi's, Inc.	887	5/24/2004	UNKNOWN \$663,270.84 \$663,270.84 \$663,270.84 \$0.00	[U] [CU] [CU] [CU]	(A) (U) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EMPLOYMENT DEVELOPMENT DEPT BANKRUPTCY GROUP MIC 92E PO BOX 826880 SACRAMENTO, CA 94280-0001	03-13237-CGC The Hamlet Group, Inc.	245	4/9/2004	\$39,859.65 \$5,593.41 \$45,453.06 \$0.00		(P) (U) (T) [CDT]
ENFIELD SQUARE LLC PATRICIA P MCGONIGLE SEITZ VAN OGTROP & GREEN PA PO BOX 68 222 DELAWARE AVE #1500 WILMINGTON, DE 19899	03-13063-CGC Chi-Chi's, Inc.	928	5/27/2004	\$11,223.87 \$11,223.87 \$34,562.44	[U] [U]	(A) (T) [CDT]
ENFIELD SQUARE LLC NICLAS A FERLAND 205 CHURCH ST TYLER COOPER & ALCORN LLP NEW HAVEN, CT 06510	03-13063-CGC Chi-Chi's, Inc.	223	3/29/2004	\$80,867.37 \$80,867.37 \$80,867.37		(U) (T) [CDT]
ENGRAVERS GALLERY 20 LINCOLN WAY E MASSILLON, OH 44646-6632	03-13069-CGC Koo Koo Roo, Inc.	576	5/3/2004	\$1,289.34 \$1,289.34 \$1,289.34	[U] [U] [U]	(U) (T) [CDT]
ENGRAVERS GALLERY 20 LINCOLN WAY E MASSILLON, OH 44646-6632	03-13063-CGC Chi-Chi's, Inc.	618	5/4/2004	\$351.78 \$351.78 \$351.78	[U] [U] [U]	(U) (T) [CDT]
ENTERPRISE ROOFING & SHEET METAL CO THE PO BOX 545 DAYTON, OH 45409-0545	03-13063-CGC Chi-Chi's, Inc.	384	4/27/2004	\$244.56 \$244.56 \$244.56		(U) (T) [CDT]
ENVIRO SAFE PEST CONTROL INC 20 RUNNING BROOK DR PERRINEVILLE, NJ 08535-1308	03-13063-CGC Chi-Chi's, Inc.	1191	10/18/2004	\$349.80 \$349.80 \$349.80		(U) (T) [CDT]
ENVIROMATIC CORP OF AMERICA 5936 PILLSBURY AVE S MINNEAPOLIS, MN 55419	03-13063-CGC Chi-Chi's, Inc.	378	4/27/2004	\$2,323.84 \$2,323.84 \$2,323.84		(U) (T) [CDT]
ERIE COUNTY DEPT OF ENVIRONMENTAL SERVICES PO BOX 549 2900 COLUMBUS AVE ANNEX SANDUSKY, OH 44871-0549	03-13063-CGC Chi-Chi's, Inc.	1161	7/6/2004	\$2,012.34 \$2,012.34 \$2,012.34		(S) (T) [CDT]
ERIE WATER WORKS PO BOX 6179 ERIE, PA 16512-6179	03-13063-CGC Chi-Chi's, Inc.	736	5/11/2004	\$864.02 \$864.02 \$864.02		(S) (T) [CDT]
ERIESIDE ELECTRIC CORP THE 681 CREEKVILLE DR EASTLAKE, OH 44095-1652	03-13063-CGC Chi-Chi's, Inc.	645	5/7/2004	\$941.99 \$941.99 \$941.99		(U) (T) [CDT]
EUREKA CO THE PO BOX 70015 CHICAGO, IL 60673	03-13063-CGC Chi-Chi's, Inc.	561	5/3/2004	\$37.76 \$37.76 \$37.76		(U) (T) [CDT]
EVANS CONTRACTING ASSOCIATES PO BOX 7484 ALEXANDRIA, VA 22307	03-13063-CGC Chi-Chi's, Inc.	273	4/26/2004	\$497.55 \$497.55 \$497.55		(U) (T) [CDT]
EVANS CONTRACTING ASSOCIATES PO BOX 7484 ALEXANDRIA, VA 22307	03-13238-CGC H.H.K. of Virginia, Inc.	274	4/26/2004	\$137.84 \$137.84 \$137.84		(U) (T) [CDT]
EVANS HARDY & YOUNG INC 829 DE LA VINA ST SANTA BARBARA, CA 93101-3238	03-13063-CGC Chi-Chi's, Inc.	410	4/27/2004	\$829,872.50 \$829,872.50 \$829,872.50		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EXCALIBUR LINEN SERVICE 550 CRAIN HWY N #16 GLEN BURNIE, MD 21061-3058	03-13078-CGC CCMR of Ritchie Highway, Inc.	743	5/11/2004	\$1,071.00 \$1,071.00 \$1,071.00		(U) (T) [CDT]
EXCITE POINT MARKETING SOLUTIONS LLC 7301 E 90TH ST STE 103 INDIANAPOLIS, IN 46256	03-13063-CGC Chi-Chi's, Inc.	1208	3/7/2005	\$990.00 \$990.00 \$990.00		(U) (T) [CDT]
EXECUTIVE HARDWARE & LOCK INC 1612 CRYSTAL SQUARE ARC ARLINGTON, VA 22202-3301	03-13238-CGC H.H.K. of Virginia, Inc.	717	5/11/2004	\$369.22 \$369.22 \$369.22		(U) (T) [CDT]
F&A DISTRIBUTING DIV OF ALLIED BEVERAGE GROUP LLC 600 WASHINGTON AVE CARLSTADT, NJ 07072	03-13063-CGC Chi-Chi's, Inc.	351	4/27/2004	\$1,488.78 \$1,488.78 \$0.00		(U) (T) [CDT]
F&S RF INC DBA HIGHTECH SIGNS 2165 SEMINOLE TRL CHARLOTTESVILLE, VA 22901-8302	03-13063-CGC Chi-Chi's, Inc.	458	4/29/2004	\$579.82 \$579.82 \$579.82		(U) (T) [CDT]
FAIRFAX COUNTY VIRGINIA DEPARTMENT OF TAX ADMINISTRATION 12000 GOVERNMENT CENTER PKWY STE 549 FAIRFAX, VA 22035	03-13063-CGC Chi-Chi's, Inc.	1224	10/15/2005	\$5,640.88 \$5,640.88 \$5,640.88		(A) (T) [CDT]
FAIRFAX COUNTY ATTN ALYSSA WILSON OFFICE OF THE COUNTY ATTORNEY 12000 GOVERNMENT CTR PKWY #549 FAIRFAX, VA 22035	03-13063-CGC Chi-Chi's, Inc.	16	12/8/2003	\$4,889.88 \$4,889.88 \$0.00		(S) (T) [CDT]
FAIRFAX COUNTY ATTN ALYSSA WILSON OFFICE OF THE COUNTY ATTY 12000 GOVT CTR PKWY #549 FAIRFAX, VA 22035	03-13063-CGC Chi-Chi's, Inc.	81	1/6/2004	\$4,889.88 \$4,889.88 \$4,889.88		(S) (T) [CDT]
FAIRFIELD COUNTY TREASURER JON A SLATER JR 210 E MAIN ST RM 206 LANCASTER, OH 43130-3854	03-13063-CGC Chi-Chi's, Inc.	731	5/11/2004	\$1,477.73 \$1,477.73 \$0.00		(P) (T) [CDT]
FALEN, BRANDON J DANIEL S SOOM 439 COURT ST NEW CASTLE, PA 16101	03-13063-CGC Chi-Chi's, Inc.	252	4/15/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
FARNEN, JOSEPH DBA FARNEN'S LANDSCAPE & DESIG 338 W MONUMENT AVE HATBORO, PA 19040	03-13063-CGC Chi-Chi's, Inc.	772	5/13/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
FD HAYES ELECTRIC CO 2301 BEAL AVE LANSING, MI 48910	03-13063-CGC Chi-Chi's, Inc.	470	4/22/2004	\$258.56 \$258.56 \$258.56		(U) (T) [CDT]
FEDERAL WAGE & LABOR LAW INSTITUTE 7001 W 43RD ST HOUSTON, TX 77092-4439	03-13063-CGC Chi-Chi's, Inc.	783	5/14/2004	\$92.73 \$92.73 \$92.73		(P) (T) [CDT]
FERNEY, DAVID DBA MAJESTIC LAWN & LANDSCAPE 3009 GREENBRIER AVE WEST LAFAYETTE, IN 47906-4826	03-13063-CGC Chi-Chi's, Inc.	938	5/28/2004	\$440.00 \$440.00 \$440.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FERRELLGAS INC ATTN RCC 40 1 LIBERTY PLZ LIBERTY, MO 64068	03-13063-CGC Chi-Chi's, Inc.	36	11/24/2003	\$63.30 \$63.30 \$63.30		(U) (T) [CDT]
FERRELLGAS INC ATTN RCC #40 1 LIBERTY PLZ LIBERTY, MO 64068	03-13063-CGC Chi-Chi's, Inc.	1211	4/5/2005	\$63.30 \$63.30 \$63.30		(U) (T) [CDT]
FERRERI & FOGLE 203 SPEED BLDG 333 GUTHRIE GREEN LOUISVILLE, KY 40202	03-13063-CGC Chi-Chi's, Inc.	920	5/27/2004	\$1,799.50 \$1,799.50 \$1,799.50		(U) (T) [CDT]
FESTIVAL AT BEL AIR LLC BREGMAN BERBERT SCHWARTZ & GILDAY LLP 7315 WISCONSIN AVE #800 WEST BETHESDA, MD 20814	03-13063-CGC Chi-Chi's, Inc.	1085	6/4/2004	\$23,731.37 \$31,403.81 \$43,403.81 \$55,135.18 \$55,135.18		(A) (U) (T) [CT] [CDT]
FESTIVAL AT BEL AIR LLC BREGMAN BERBERT SCHWARTZ & GILDAY LLC 7315 WISCONSIN AVE #800 W BETHESDA, MD 20814	03-13074-CGC CCMR of Harford County, Inc.	1120	6/4/2004	\$23,731.37 \$31,403.81 \$43,403.81 \$55,135.18 \$55,135.18		(A) (U) (T) [CT] [CDT]
FESTIVE EVENTS INC 260 LONG POND RD PLYMOUTH, MA 02360-2607	03-13063-CGC Chi-Chi's, Inc.	462	4/29/2004	\$300.00 \$300.00 \$300.00		(U) (T) [CDT]
FILTER SERVICES INTL 609 INDUSTRIAL BLVD GRAPEVINE, TX 76051-3915	03-13063-CGC Chi-Chi's, Inc.	720	5/11/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
FIRE CONTROL SYSTEMS INC 96A MAINLINE DR WESTFIELD, MA 01085-3314	03-13063-CGC Chi-Chi's, Inc.	499	4/30/2004	\$418.28 \$418.28 \$418.28		(U) (T) [CDT]
FIRE PRO INC PO BOX 835 WEST MILFORD, NJ 07480-0835	03-13063-CGC Chi-Chi's, Inc.	660	5/6/2004	\$506.68 \$506.68 \$506.68		(U) (T) [CDT]
FIRE SYSTEMS OF MICHIGAN INC 26109 GRAND RIVER AVE REDFORD, MI 48240-1442	03-13063-CGC Chi-Chi's, Inc.	388	4/27/2004	\$1,005.66 \$1,005.66 \$1,005.66		(U) (T) [CDT]
FIRE SYSTEMS OF MICHIGAN 26109 GRAND RIVER REDFORD, MI 48240	03-13063-CGC Chi-Chi's, Inc.	65	10/31/2003	\$1,005.66 \$1,005.66 \$0.00		(P) (T) [CDT]
FIRELANDS SECURITY SERVICE INC PO BOX 2587 SANDUSKY, OH 44871-2587	03-13063-CGC Chi-Chi's, Inc.	617	5/4/2004	\$2,079.02 \$2,079.02 \$2,079.02		(U) (T) [CDT]
FITZPATCH, WILLIAM L DBA A B & ASSOCIATES PO BOX 2588 PALM SPRINGS, CA 92263-2588	03-13063-CGC Chi-Chi's, Inc.	459	4/29/2004	\$574.42 \$574.42 \$574.42		(U) (T) [CDT]
FLORENCE WATER & SEWER COMMISSION PO BOX 485 FLORENCE, KY 41022-0485	03-13063-CGC Chi-Chi's, Inc.	708	5/10/2004	\$1,880.11 \$1,880.11 \$1,880.11		(U) (T) [CDT]
FLOYD TOTAL SECURITY CORP 9036 GRAND AVE S BLOOMINGTON, MN 55420-3634	03-13063-CGC Chi-Chi's, Inc.	323	4/27/2004	\$599.79 \$599.79 \$599.79		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FLYNN'S AUTO TRIM SHOP 2722 GEORGE ST LA CROSSE, WI 54603-1626	03-13063-CGC Chi-Chi's, Inc.	489	4/30/2004	\$1,415.70 \$1,415.70 \$1,415.70		(U) (T) [CDT]
FOODSERVICE TECHNOLOGIES INC, TECH 24 5706 D GENERAL WASHINGTON DR ALEXANDRIA, VA 22312	03-13239-CGC H.H. of Maryland, Inc.	178	2/23/2004	\$513.63 \$513.63 \$513.63		(U) (T) [CDT]
FORCUCCI, JUSTIN 1111 LAKEWOOD AVE PITTSBURGH, PA 15220-5714	03-13063-CGC Chi-Chi's, Inc.	1155	6/17/2004	BLANK BLANK BLANK	[U] [U] [U]	(P) (T) [CDT]
FOREVER BROADCASTING DBA WBHV WMAJ AM WLTS WOJZ 2551 PARK CENTER BLVD STATE COLLEGE, PA 16801-3007	03-13063-CGC Chi-Chi's, Inc.	732	5/11/2004	\$860.20 \$860.20 \$860.20		(U) (T) [CDT]
FOREVER BROADCASTING DBA WBHV WMAJ AM WLTS WOJZ 2551 PARK CENTER BLVD STATE COLLEGE, PA 16801-3007	03-13063-CGC Chi-Chi's, Inc.	733	5/11/2004	\$750.00 \$750.00 \$750.00		(U) (T) [CDT]
FORT GRATIOT CHARTER TOWNSHIP 3720 KEEWAHDIN DR FORT GRATIOT, MI 48059-3309	03-13063-CGC Chi-Chi's, Inc.	504	4/30/2004	\$0.00 \$0.00 \$0.00		(P) (T) [CDT]
FORT STEUBEN MALL PHILLIPS POINT EAST TOWER 777 S FLAGLER DR STE 1101 WEST PALM BEACH, FL 33401-6102	03-13063-CGC Chi-Chi's, Inc.	1160	6/25/2004	\$7,303.45 \$108,243.29 \$115,546.74 \$115,546.74		(A) (U) (T) [CDT]
FOUST, MATTHEW L 1811 COLUMBIA AVE ASHTABULA, OH 44004-4015	03-13063-CGC Chi-Chi's, Inc.	558	5/3/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
FOX RIVER SHOPPING CENTER LLP C/O MICHAEL CHIMITRIS ESQ 110 N WACKER DR CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	951	6/1/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
FOX, FRANK O 4201 WILSHIRE BLVD #411 LOS ANGELES, CA 90010-3612	03-13069-CGC Koo Koo Roo, Inc.	646	5/7/2004	\$197,405.69 \$197,405.69 \$197,405.69		(P) (T) [CDT]
FRAMINGHAM STATE COLLEGE CC 420 THE GATEPOST 100 STATE ST FRAMINGHAM, MA 01702-2460	03-13063-CGC Chi-Chi's, Inc.	918	5/27/2004	\$222.40 \$222.40 \$222.40		(U) (T) [CDT]
FRANKLIN COUNTY TREASURER RICHARD CORDRAY 373 S HIGH ST FL 17 COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	253	4/20/2004	\$10,000.00 \$10,000.00 \$0.00	[U] [U]	(S) (T) [CDT]
FRANKLIN SANITATION LLC 1611 RYE BEACH RD HURON, OH 44839-9788	03-13063-CGC Chi-Chi's, Inc.	356	4/27/2004	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
FREON INC DBA SUPERIOR REFRIGERATION SVC 100 WHISPERING WAY YORKTOWN, VA 23692-3069	03-13063-CGC Chi-Chi's, Inc.	379	4/27/2004	\$332.00 \$332.00 \$332.00		(U) (T) [CDT]
FRI MRD CORP 2701 ALTON PKWY IRVINE, CA 92606	03-13063-CGC Chi-Chi's, Inc.	1101	6/4/2004	\$405,742,269.73 \$405,742,269.73 \$405,742,269.73		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRI MRD CORP 2701 ALTON PKWY IRVINE, CA 92606	03-13063-CGC Chi-Chi's, Inc.	1127	6/4/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
FSG ENERGY SERVICES PO BOX 19046 GREEN BAY, WI 54307-9046	03-13063-CGC Chi-Chi's, Inc.	555	5/3/2004	\$2,292.76 \$2,292.76 \$2,292.76		(U) (T) [CDT]
FSG ENERGY SERVICES PO BOX 19046 GREEN BAY, WI 54307-9046	03-13063-CGC Chi-Chi's, Inc.	377	4/27/2004	\$2,292.76 \$2,292.76 \$0.00		(U) (T) [CDT]
FUN EXPRESS INC PO BOX 2049 OMAHA, NE 68103-2049	03-13063-CGC Chi-Chi's, Inc.	808	5/17/2004	\$278.74 \$278.74 \$278.74		(U) (T) [CDT]
FUNK, MICHAEL M DBA OHD CREATIVE MEDIA 1954 PLACENTIA AVE #209 COSTA MESA, CA 92627-5316	03-13237-CGC The Hamlet Group, Inc.	1107	6/4/2004	\$1,029.81 \$1,029.81 \$1,029.81		(U) (T) [CDT]
FUNK, MICHAEL M DBA OHD CREATIVE MEDIA 1954 PLACENTIA AVE #209 COSTA MESA, CA 92627-5319	03-13069-CGC Koo Koo Roo, Inc.	1106	6/4/2004	\$2,066.38 \$2,066.38 \$2,066.38		(U) (T) [CDT]
G&G OUTFITTERS INC 4901 FORBES BLVD LANHAM, MD 20706-4413	03-13063-CGC Chi-Chi's, Inc.	436	4/29/2004	\$496.20 \$496.20 \$496.20		(U) (T) [CDT]
G&R MECHANICAL INC 311 RUTH RD HARLEYSVILLE, PA 19438-1914	03-13063-CGC Chi-Chi's, Inc.	750	5/11/2004	\$20,928.08 \$20,928.08 \$20,928.08		(U) (T) [CDT]
GALAXY SANITARY SERVICES 416 BOWEN ST OSHKOSH, WI 54901-5134	03-13063-CGC Chi-Chi's, Inc.	723	5/11/2004	\$105.16 \$105.16 \$105.16		(U) (T) [CDT]
GARCIA, ALEX C/O BROWNSTEIN BOOTH & BARRY 512 42ND ST UNION CITY, NJ 07087	03-13063-CGC Chi-Chi's, Inc.	776	5/13/2004	UNKNOWN UNKNOWN UNKNOWN	[CUD] [CUD] [CUD]	(U) (T) [CDT]
GARRAR-TALBERT, DARLENE C/O EILEEN COLBERT 10001 DEREKWOOD LN #125 LAMHAM, MD 20706	03-13063-CGC Chi-Chi's, Inc.	661	5/6/2004	\$5,000.00 \$5,000.00 \$5,000.00		(U) (T) [CDT]
GATE CITY BEVERAGE PO BOX 8458 SAN BERNARDINO, CA 92412-8458	03-13237-CGC The Hamlet Group, Inc.	539	5/3/2004	\$553.55 \$553.55 \$553.55		(U) (T) [CDT]
GATEWAY STAR PUBLICATIONS INC (AKA) GATEWAY PRESS INC-ADVERTISING PO BOX 643616 PITTSBURGH, PA 15264-3616	03-13063-CGC Chi-Chi's, Inc.	565	5/3/2004	\$9,672.00 \$9,672.00 \$9,672.00		(U) (T) [CDT]
GCS SERVICE 370 WABASHA ST N SAINT PAUL, MN 55110	03-13063-CGC Chi-Chi's, Inc.	164	2/5/2004	\$4,404.84 \$4,404.84 \$4,404.84		(P) (T) [CDT]
GENERAL AUTO OUTLET C/O GOODMAN PROPERTIES 636 OLD YORK RD JENKINTOWN, PA 19046-2858	03-13063-CGC Chi-Chi's, Inc.	797	5/14/2004	\$6,166.67 \$6,166.67 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GENESEE REFRIGERATION HEATING & COOLING 3375 E BRISTOL RD BURTON, MI 48529-1451	03-13063-CGC Chi-Chi's, Inc.	408	4/27/2004	\$301.34 \$301.34 \$301.34		(U) (T) [CDT]
GEOFFREY SERVICES CORP PO BOX 160 SEWELL, NJ 08080-0160	03-13063-CGC Chi-Chi's, Inc.	1064	6/3/2004	\$4,037.78 \$4,037.78 \$4,037.78		(U) (T) [CDT]
GEORGE R SMALLEY CO INC DBA MR ELECTRIC OF WESTMORELAND COUNTY PO BOX 96 HOPWOOD, PA 15445	03-13063-CGC Chi-Chi's, Inc.	1200	12/27/2004	\$248.63 \$248.63 \$248.63		(U) (T) [CDT]
GEORGETOWN SQUARE LIMITED PARTNERSHIP BRETT D ORLOVE ESQ GROSSBERG YOCHELSON FOX & BEYDA 2000 L ST NW #675 WASHINGTON, DC 20036	03-13239-CGC H.H. of Maryland, Inc.	200	3/8/2004	\$56,228.21 \$56,228.21 \$0.00		(U) (T) [CDT]
GEORGETOWN SQUARE LP FLOYD E DAVIS CO 1629 K ST NW #900 WASHINGTON, DC 20006-1638	03-13239-CGC H.H. of Maryland, Inc.	488	4/30/2004	\$56,228.21 \$56,228.21 \$0.00		(U) (T) [CDT]
GIBSON CLONE COMM INC 207 E KIPP RD MASON, MI 48854-9200	03-13063-CGC Chi-Chi's, Inc.	336	4/27/2004	\$975.00 \$975.00 \$975.00		(U) (T) [CDT]
GLOBE FOOD EQUIPMENT CO PO BOX 3209 DAYTON, OH 45401-3209	03-13069-CGC Koo Koo Roo, Inc.	859	5/21/2004	\$179.10 \$179.10 \$179.10		(U) (T) [CDT]
GLUSHIEN ELECTRIC CORP FOREST PARK STATION PO BOX 81021 SPRINGFIELD, MA 01138-1021	03-13063-CGC Chi-Chi's, Inc.	334	4/27/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
GOODWIN TUCKER GROUP PO BOX 3285 DES MOINES, IA 50316	03-13063-CGC Chi-Chi's, Inc.	573	5/3/2004	\$3,443.11 \$3,443.11 \$3,443.11		(U) (T) [CDT]
GOPFERT, ARTHUR C/O MICHEAL PHELAN 188 MAPLE ST SPRINGFIELD, MA 01105	03-13063-CGC Chi-Chi's, Inc.	514	4/30/2004	\$18,000.00 \$18,000.00 \$18,000.00		(U) (T) [CDT]
GORSISKI BERENS, DANA J C/O STEVEN T BOTZAU 5439 DURAND AVE #220 RACINE, WI 53406-5058	03-13063-CGC Chi-Chi's, Inc.	1001	6/1/2004	\$250,000.00 \$250,000.00 \$250,000.00	[U] [U] [U]	(U) (T) [CDT]
GRAND CENTRAL LP PATRICIA A HACKETT GLIMCHER PROPERTIES LP 150 E GAY ST COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	215	3/16/2004	\$3,764.17 \$46,186.53 \$49,950.70 \$49,950.70		(A) (U) (T) [CDT]
GRANITE RUN MALL SIMON PROPERTY GROUP LEGAL COLLECTIONS 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	51	11/12/2003	\$1,456.03 \$1,456.03 \$1,456.03	[U] [U] [U]	(U) (T) [CDT]
GRANITE RUN MALL SIMON PROPERTY GROUP LEGAL COLLECTIONS 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	52	11/12/2003	\$23,555.88 \$23,555.88 \$23,555.88	[U] [U] [U]	(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GRANITE RUN MALL SIMON PROPERTY GROUP LEGAL COLLECTIONS 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	50	11/12/2003	\$21,232.33 \$21,232.33 \$21,232.33		(U) (T) [CDT]
GRANT COUNTY TREASURER 401 S ADAMS ST RM 229 MARION, IN 46953-2037	03-13063-CGC Chi-Chi's, Inc.	1140	6/8/2004	\$21,872.10 \$21,872.10 \$8,824.62	[U] [U]	(P) (T) [CDT]
GREEN BAY AREA NEWCOMERS 3039 COLLEEN DR GREEN BAY, WI 54311	03-13063-CGC Chi-Chi's, Inc.	665	5/6/2004	\$822.55 \$822.55 \$822.55		(U) (T) [CDT]
GREEN GUARD FIRST AID & SAFETY 4159 SHORELINE DR EARTH CITY, MO 63045-1217	03-13239-CGC H.H. of Maryland, Inc.	1009	6/2/2004	\$226.49 \$226.49 \$226.49		(U) (T) [CDT]
GREEN GUARD FIRST AID & SAFETY 4159 SHORELINE DR EARTH CITY, MO 63045-1217	03-13063-CGC Chi-Chi's, Inc.	1008	6/2/2004	\$400.99 \$400.99 \$400.99		(U) (T) [CDT]
GREEN GUARD FIRST AID & SAFETY 4159 SHORELINE DR EARTH CITY, MO 63045-1217	03-13239-CGC H.H. of Maryland, Inc.	848	5/20/2004	\$400.99 \$400.99 \$0.00		(U) (T) [CDT]
GREENWOOD PLUS ATTN LEGAL COLLECTIONS SIMON PROPERTY GROUP 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	474	4/27/2004	\$3,306.67 \$3,306.67 \$0.00	[U] [U]	(U) (T) [CDT]
GREENWOOD PLUS C/O SIMON PROPERTY GROUP ATTN LEGAL COLLECTIONS 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	1142	6/4/2004	\$802.64 \$802.64 \$0.00	[U] [U]	(U) (T) [CDT]
GREENWOOD'S SEWER SERVICE PO BOX 21086 DES MOINES, IA 50321-9402	03-13063-CGC Chi-Chi's, Inc.	508	4/30/2004	\$488.98 \$488.98 \$488.98		(U) (T) [CDT]
GRJ ENTERPRISES 4599-A MISSION GORGE PL SAN DIEGO, CA 92120	03-13069-CGC Koo Koo Roo, Inc.	1219	8/16/2005	\$2,618.00 \$2,618.00 \$2,618.00		(U) (T) [CDT]
GRUNAU CO INC PO BOX 479 MILWAUKEE, WI 53201-0479	03-13063-CGC Chi-Chi's, Inc.	962	6/1/2004	\$940.78 \$940.78 \$940.78		(U) (T) [CDT]
GRZESIAK, PATRICK H 604 HEMLOCK ST MIDLAND, MI 48642-6337	03-13063-CGC Chi-Chi's, Inc.	1105	6/4/2004	\$700.00 \$700.00 \$0.00		(P) (T) [CDT]
GSP LIGHTING SUPPLIES LLC 378 TEAKWOOD TER WILLIAMSVILLE, NY 14221-3904	03-13063-CGC Chi-Chi's, Inc.	376	4/27/2004	\$416.55 \$416.55 \$416.55		(U) (T) [CDT]
GUARDIAN FIRE PRO 227 E DEER PARK DR GAITHERSBURG, MD 20877-2010	03-13064-CGC CCMR of Catonsville, Inc.	482	4/29/2004	\$553.00 \$553.00 \$553.00		(U) (T) [CDT]
HAMCO DC 4611M ASSEMBLY DR LANHAM, MD 20706-4370	03-13237-CGC The Hamlet Group, Inc.	359	4/27/2004	\$1,383.48 \$1,463.07 \$2,846.55 \$2,846.55		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HAMSHER, AMY E 2420 PA RTE 309 OREFIELD, PA 18069-9639	03-13063-CGC Chi-Chi's, Inc.	722	5/11/2004	\$109.18 \$109.18 \$109.18		(P) (T) [CDT]
HANTEN, PHIL C 3048 HUNTINGTON DR DUBUQUE, IA 52001-1903	03-13063-CGC Chi-Chi's, Inc.	551	5/3/2004	\$1,350.00 \$1,350.00 \$0.00		(U) (T) [CDT]
HARFORD COUNTY MARYLAND SYLVIA W BRYANT DEPT OF LAW 220 S MAIN ST BEL AIR, MD 21014	03-13063-CGC Chi-Chi's, Inc.	112	1/13/2004	UNKNOWN \$2,090.09 \$2,090.09 \$2,090.09 UNKNOWN	[U] [U] [U] [U]	(S) (P) (T) [CT] [CDT]
HAROLD, RUSSELL 3116 BRERETON ST #2 PITTSBURG, PA 15219	03-13063-CGC Chi-Chi's, Inc.	412	4/28/2004	\$1,445.90 \$1,445.90 \$1,445.90		(U) (T) [CDT]
HARRINGTON INDUSTRIAL LAUNDRY 3854 W 20TH ST ERIE, PA 16505	03-13063-CGC Chi-Chi's, Inc.	231	4/5/2004	\$6,540.34 \$6,540.34 \$6,540.34		(U) (T) [CDT]
HARRY G ANDERSON HEATING & PLUMBING INC 424 CLINTON ST GREEN BAY, WI 54303-1536	03-13063-CGC Chi-Chi's, Inc.	510	4/30/2004	\$393.43 \$393.43 \$393.43		(U) (T) [CDT]
HARTFORD FIRE INSURANCE CO HARTFORD PLZ TOWER A T 1 55 HARTFORD, CT 06115	03-13063-CGC Chi-Chi's, Inc.	35	11/24/2003	\$12,275.00 \$12,275.00 \$12,275.00		(U) (T) [CDT]
HARVE'S ELECTRONICS INC 1155 ROSEWOOD ST STE C ANN ARBOR, MI 48104	03-13063-CGC Chi-Chi's, Inc.	89	12/15/2003	\$280.90 \$280.90 \$280.90		(U) (T) [CDT]
HAUSER, WALTER S DBA MAGIC WORKS 1499 AUBURN CT EAGAN, MN 55122	03-13063-CGC Chi-Chi's, Inc.	55	11/5/2003	\$950.00 \$950.00 \$950.00		(U) (T) [CDT]
HAUSER, WALTER S DBA MAGIC WORKS 1499 AUBURN CT EAGAN, MN 55122	03-13063-CGC Chi-Chi's, Inc.	54	11/5/2003	\$230.00 \$230.00 \$230.00		(U) (T) [CDT]
HEALY & HEALY PC 15 WALNUT ST #400 WELLESLEY HILLS, MA 02481	03-13063-CGC Chi-Chi's, Inc.	416	4/28/2004	\$12,634.75 \$12,634.75 \$12,634.75		(U) (T) [CDT]
HENDERSON, SHEILA C/O JONATHAN E MORRIS COURTYARD CTR 116 CLEVELAND AVE #418 CANTON, OH 44702	03-13063-CGC Chi-Chi's, Inc.	1137	6/8/2004	\$10,000.00 \$10,000.00 \$10,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
HENNEPIN COUNTY TREASURER 300 S 6TH ST A 600 GOVERNMENT CTR MINNEAPOLIS, MN 55487-0999	03-13063-CGC Chi-Chi's, Inc.	653	5/5/2004	\$25,524.83 \$25,524.83 \$0.00	[U] [U] [U]	(S) (T) [CDT]
HERMITAGE SEWER 800 N HERMITAGE RD HERMITAGE, PA 16148-3220	03-13063-CGC Chi-Chi's, Inc.	806	5/17/2004	\$2,766.89 \$2,766.89 \$2,766.89		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HIEBING'S REFRIGERATION INC 3538 WINDSOR RD DE FOREST, WI 53532-2726	03-13063-CGC Chi-Chi's, Inc.	647	5/7/2004	\$2,146.12 \$2,146.12 \$2,146.12		(U) (T) [CDT]
HIGBEE, NATALIE 502 DARR AVE HERMITAGE, PA 16121	03-13063-CGC Chi-Chi's, Inc.	569	5/3/2004	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
HILL LITHOGRAPH CO INC 746 N LA BREA AVE LOS ANGELES, CA 90038-3339	03-13069-CGC Koo Koo Roo, Inc.	269	4/26/2004	\$369.58 \$369.58 \$369.58		(U) (T) [CDT]
HOBART COLUMBUS ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	294	4/26/2004	\$141.56 \$141.56 \$141.56		(U) (T) [CDT]
HOBART COLUMBUS ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	295	4/26/2004	\$517.20 \$517.20 \$517.20		(U) (T) [CDT]
HOBART DETROIT ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	296	4/26/2004	\$262.48 \$262.48 \$262.48		(U) (T) [CDT]
HOBART GREENSBURG ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	297	4/26/2004	\$276.40 \$276.40 \$276.40		(U) (T) [CDT]
HOBART HAGERSTOWN ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	298	4/26/2004	\$430.76 \$430.76 \$430.76		(U) (T) [CDT]
HOBART MILWAUKEE ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	299	4/26/2004	\$124.02 \$124.02 \$124.02		(U) (T) [CDT]
HOBART PITTSBURGH ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	301	4/26/2004	\$205.81 \$205.81 \$205.81		(U) (T) [CDT]
HOBART PITTSBURGH ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	300	4/26/2004	\$51.63 \$51.63 \$51.63		(U) (T) [CDT]
HOBART SALES & SERVICE PO BOX 1804 1623 GARFIELD PARKERSBURG, WV 26102	03-13065-CGC Chi-Chi's of West Virginia, Inc.	707	5/10/2004	\$534.44 \$534.44 \$534.44		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HOBART WILMINGTON DE ATTN ANITA CLUTTER HOBART CORP 701 S RIDGE AVE TROY, OH 45374-0001	03-13063-CGC Chi-Chi's, Inc.	302	4/26/2004	\$157.97 \$157.97 \$157.97		(U) (T) [CDT]
HOBBS, ANN C/O HAGBERG MULLEN LATULIP 7654 HARVEST DR SCHEREVILLE, IN 46375	03-13063-CGC Chi-Chi's, Inc.	864	5/12/2004	\$175,000.00 \$175,000.00 \$175,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
HOMAN, LYNNE M 3571 WALNUT CT KIELER, WI 53812	03-13063-CGC Chi-Chi's, Inc.	1226	10/26/2005	\$118.69 \$118.69 \$118.69		(U) (T) [CDT]
HOMESTEAD STUDIO SUITES HOTEL 333 CONTINENTAL DR NEWARK, DE 19713-4329	03-13063-CGC Chi-Chi's, Inc.	446	4/29/2004	\$10,366.08 \$10,366.08 \$10,366.08		(U) (T) [CDT]
HOMESTEAD STUDIO SUITES HOTEL 333 CONTINENTAL DR NEWARK, DE 19713-4329	03-13063-CGC Chi-Chi's, Inc.	426	4/29/2004	\$10,366.08 \$10,366.08 \$0.00		(U) (T) [CDT]
HONEYWELL INTL DEBBIE JACKSON 1985 DOUGLAS DR N MN10 2517 ACS CASH SERVICES GOLDEN VALLEY, MN 55422	03-13063-CGC Chi-Chi's, Inc.	196	3/1/2004	\$405.99 \$405.99 \$405.99		(U) (T) [CDT]
HORWITZ, JO ANN 31726 KENTFIELD COURT WESTLAKE VILLAGE, CA 91361	03-13237-CGC The Hamlet Group, Inc.	895	6/4/2004	\$33,014.25 \$33,014.25 \$33,014.25		(U) (T) [CDT]
HP HOOD INC PO BOX 4060 BOSTON, MA 02211-0001	03-13063-CGC Chi-Chi's, Inc.	563	5/3/2004	\$2,426.64 \$2,426.64 \$2,426.64		(U) (T) [CDT]
HUDDLESTON, RICHARD D DBA RICHARD CLEANING SERVICE 452 TULIP TREE CT ELLETTTSVILLE, IN 47429-1041	03-13063-CGC Chi-Chi's, Inc.	651	5/5/2004	\$1,333.50 \$1,333.50 \$1,333.50		(P) (T) [CDT]
HUDDLESTON, RICHARD D DBA RICHARD CLEANING SERVICE 452 TULIP TREE CT ELLETTTSVILLE, IN 47429	03-13063-CGC Chi-Chi's, Inc.	650	5/5/2004	\$1,333.50 \$1,333.50 \$0.00		(P) (T) [CDT]
HUEBSCH PO BOX 904 3605 WHITE AVE EAU CLAIRE, WI 54702-0904	03-13063-CGC Chi-Chi's, Inc.	278	4/26/2004	\$1,269.79 \$1,269.79 \$1,269.79		(U) (T) [CDT]
HUNTBATCH, BETTY PO BOX 517 520 OAK ST N ROCKWELL, IA 50469	03-13063-CGC Chi-Chi's, Inc.	872	5/24/2004	\$50,000.00 \$50,000.00 \$50,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
ILLINOIS DEPT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7 425 CHICAGO, IL 60601	03-13063-CGC Chi-Chi's, Inc.	834	5/13/2004	\$214,095.00 \$29,700.00 \$243,795.00 \$0.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ILLINOIS DEPT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7 425 CHICAGO, IL 60601	03-13063-CGC Chi-Chi's, Inc.	833	5/13/2004	\$265,544.15 \$22,819.45 \$288,363.60 \$0.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]
ILLUMINATING CO 6896 MILLER RD BRECKSVILLE, OH 44141	03-13063-CGC Chi-Chi's, Inc.	90	11/3/2003	\$18,665.68 \$18,665.68 \$18,665.68		(U) (T) [CDT]
IN TIME 6303 CALUMET RD SOUTH HAVEN, MN 55382-9228	03-13063-CGC Chi-Chi's, Inc.	460	4/29/2004	\$558.80 \$558.80 \$558.80		(U) (T) [CDT]
INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N 203 INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	88	12/11/2003	\$819,015.53 \$65,622.02 \$884,637.55 \$0.00		(P) (U) (T) [CDT]
INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N 203 INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	42	11/17/2003	\$894,375.16 \$73,529.37 \$967,904.53 \$0.00		(P) (U) (T) [CDT]
INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION 100 N SENATE AVE RM N-203 INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	695	5/10/2004	\$89,770.91 \$8,428.83 \$98,199.74 \$7,569.63		(P) (U) (T) [CDT]
INDIANA DEPARTMENT OF REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N-203 INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	1235	12/27/2005	\$7,569.61 \$7,569.61 \$7,569.61		(P) (T) [CDT]
INDIANA OXYGEN CO PO BOX 78588 INDIANAPOLIS, IN 46278-0588	03-13063-CGC Chi-Chi's, Inc.	564	5/3/2004	\$213.20 \$213.20 \$213.20		(U) (T) [CDT]
INDIANAPOLIS POWER & LIGHT CO LACHELLE D STEPP 6267 COFFMAN RD INDIANAPOLIS, IN 46268	03-13063-CGC Chi-Chi's, Inc.	39	1/20/2004	\$15,140.00 \$15,140.00 \$15,140.00		(U) (T) [CDT]
INFINITY BROADCASTING CORP DBA KLSX RADIO ATTN TERRY ERVIN 3580 WILSHIRE BLVD LOS ANGELES, CA 90010	03-13237-CGC The Hamlet Group, Inc.	279	4/26/2004	\$1,470.00 \$1,470.00 \$0.00		(U) (T) [CDT]
INLAND SOUTHEAST WEST SPRINGFIELD LLC C/O ADAM M HECHT ESQ 2901 BUTTERFIELD RD OAKBROOK, IL 60523	03-13063-CGC Chi-Chi's, Inc.	1086	6/4/2004	\$6,179.87 \$6,179.87 \$0.00	[U] [U]	(U) (T) [CDT]
INSTITUTIONAL SERVICE PARTS DBA CERTIFIED SERVICE CENTER 890 REDNA TER CINCINNATI, OH 45215-1111	03-13063-CGC Chi-Chi's, Inc.	315	4/26/2004	\$1,349.49 \$1,349.49 \$1,349.49		(U) (T) [CDT]
INTERNATIONAL COVERS INC 8538 HIDDEN CREEK DR UNION, KY 41091	03-13063-CGC Chi-Chi's, Inc.	58	11/3/2003	\$5,012.08 \$5,012.08 \$5,012.08		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
IRON CHEF SUPER BUFFET INC KEVIN LU 909 WEST VINE ST KISSIMMEE, FL 34746	03-13063-CGC Chi-Chi's, Inc.	1000	6/1/2004	\$24,000.00 \$24,000.00 \$24,000.00		(U) (T) [CDT]
IRON MOUNTAIN RECORDS MANAGEMENT INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	03-13063-CGC Chi-Chi's, Inc.	41	11/17/2003	\$454.85 \$454.85 \$454.85		(U) (T) [CDT]
IRVING J SHERMAN REVOCABLE TRUST IRVING J SHERMAN 2808 ANTHONY LANE S MINNEAPOLIS, MN 55418-3234	03-13063-CGC Chi-Chi's, Inc.	947	5/28/2004	\$16,085.00 \$145,073.00 \$161,158.00 \$161,158.00		(A) (U) (T) [CDT]
ITS COMMUNICATIONS CORP PO BOX 5566 124 W MAIN ST ENDICOTT, NY 13763-5566	03-13063-CGC Chi-Chi's, Inc.	1152	6/15/2004	\$218.67 \$218.67 \$218.67		(U) (T) [CDT]
IZARD, BRIAN 3943 CULVER RD ROCHESTER, NY 14622-1234	03-13063-CGC Chi-Chi's, Inc.	343	4/27/2004	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
J & J SALES LTD 970 PITTSBURGH DR DELAWARE, OH 43015-2859	03-13063-CGC Chi-Chi's, Inc.	871	5/24/2004	\$251.92 \$251.92 \$251.92		(U) (T) [CDT]
J & P SWINGLE MECHANICAL CONTRACTORS INC 645 LAFAYETTE RD MEDINA, OH 44256	03-13063-CGC Chi-Chi's, Inc.	1183	9/13/2004	\$8,130.00 \$8,130.00 \$8,130.00		(U) (T) [CDT]
J&R SIGN INC DBA LAKEHEAD SIGN CO PO BOX 16113 DULUTH, MN 55816-0113	03-13063-CGC Chi-Chi's, Inc.	364	4/27/2004	\$265.80 \$265.80 \$265.80		(U) (T) [CDT]
J&T PROPERTIES OF NY INC JOHN BEDOSKY 2509 RHONDA DR VESTAL, NY 13850-2715	03-13063-CGC Chi-Chi's, Inc.	648	5/7/2004	\$8,000.00 \$8,000.00 \$0.00		(U) (T) [CDT]
J&T PROPERTIES OF NY INC JOHN BEDOSKY 2509 RHONDA DR VESTAL, NY 13850	03-13063-CGC Chi-Chi's, Inc.	769	5/13/2004	\$8,000.00 \$8,000.00 \$8,000.00		(U) (T) [CDT]
JACK IN THE BOX INC FKA FOODMAKER INC C/O MICHAEL J SNIDER ESQ REAL ESTATE LEGAL DEPT 9330 BALBOA AVE SAN DIEGO, CA 92123	03-13063-CGC Chi-Chi's, Inc.	929	5/27/2004	\$338,411.78 \$338,411.78 \$338,411.78		(U) (T) [CDT]
JACK IN THE BOX INC FKA FOODMAKER INC C/O MICHAEL J SNIDER ESQ REAL ESTATE LEGAL DEPT 9330 BALBOA AVE SAN DIEGO, CA 92123	03-13063-CGC Chi-Chi's, Inc.	930	5/27/2004	\$346,586.70 \$346,586.70 \$346,586.70		(U) (T) [CDT]
JACK IN THE BOX INC FKA FOODMAKER INC C/O MICHAEL J SNIDER ESQ REAL ESTATE LEGAL DEPT 9330 BALBOA AVE SAN DIEGO, CA 92123	03-13063-CGC Chi-Chi's, Inc.	932	5/27/2004	\$233,527.34 \$233,527.34 \$233,527.34		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JACK IN THE BOX INC FKA FOODMAKER INC C/O MICHAEL J SNIDER ESQ REAL ESTATE LEGAL DEPT 9330 BALBOA AVE SAN DIEGO, CA 92123	03-13063-CGC Chi-Chi's, Inc.	931	5/27/2004	\$273,350.04 \$273,350.04 \$273,350.04		(U) (T) [CDT]
JACKS SEALCOATING 10342 S 74TH AVE PALOS HILLS, IL 60465	03-13063-CGC Chi-Chi's, Inc.	445	4/29/2004	\$300.00 \$300.00 \$300.00		(U) (T) [CDT]
JACKSON SERVICE CO 3980 BENSTEIN RD COMMERCE TWP, MI 48382-1818	03-13063-CGC Chi-Chi's, Inc.	724	5/11/2004	\$319.70 \$319.70 \$319.70		(U) (T) [CDT]
JC PARTNERSHIP PO BOX 8306 VIRGINIA BEACH, VA 23450	03-13063-CGC Chi-Chi's, Inc.	625	5/4/2004	\$900.00 \$900.00 \$900.00		(U) (T) [CDT]
JEFFERSON COUNTY TREASURER C/O JEFFERSON COUNTY PROSECUTOR'S OFFICE 16001 STATE RTE 7 STEUBENVILLE, OH 43952	03-13063-CGC Chi-Chi's, Inc.	643	5/6/2004	UNKNOWN UNKNOWN UNKNOWN \$0.00	[U] [U] [U]	(P) (U) (T) [CDT]
JEM ELECTRIC CO INC 7891 OLD WASHINGTON RD WOODBINE, MD 21797-9107	03-13064-CGC CCMR of Catonsville, Inc.	337	4/27/2004	\$105.00 \$105.00 \$105.00		(U) (T) [CDT]
JERSEY CENTRAL POWER & LIGHT CO JOANN RUCHLEWICZ PO BOX 16001 2800 POTTSVILLE PIKE READING, PA 19612-6001	03-13063-CGC Chi-Chi's, Inc.	1121	6/4/2004	\$7,388.80 \$7,388.80 \$7,388.80		(U) (T) [CDT]
JERSEY CITY INC 115 W 1ST ST DULUTH, MN 55802-2092	03-13063-CGC Chi-Chi's, Inc.	327	4/27/2004	\$726.00 \$726.00 \$726.00		(U) (T) [CDT]
JIM ROWAN PLUMBING INC 6002 W SMITH RD MEDINA, OH 44256	03-13063-CGC Chi-Chi's, Inc.	610	5/4/2004	\$90.00 \$90.00 \$90.00		(U) (T) [CDT]
JONES, JACK R 2714 ELMO PL MIDDLETOWN, OH 45042-3312	03-13063-CGC Chi-Chi's, Inc.	960	6/1/2004	\$1,120.72 \$1,120.72 \$0.00		(U) (T) [CDT]
JOSEPH T BERRENA MECHANICALS RR 2 BOX 253 PETERSBURG, PA 16669-9314	03-13063-CGC Chi-Chi's, Inc.	1223	10/17/2005	\$14,295.00 \$14,295.00 \$14,295.00		(U) (T) [CDT]
K&Z HOME IMPROVEMENTS PO BOX 151 RED LION, PA 17356-0151	03-13063-CGC Chi-Chi's, Inc.	1005	6/1/2004	\$3,525.00 \$3,525.00 \$3,525.00		(U) (T) [CDT]
KAIRAK DIVERSIFIED CREDIT SERVICE INC PO BOX 21726 CLEVELAND, OH 44121	03-13069-CGC Koo Koo Roo, Inc.	151	1/29/2004	\$1,125.35 \$1,125.35 \$1,125.35		(U) (T) [CDT]
KALUZNY BROS INC 1528 MOUND RD JOLIET, IL 60436	03-13063-CGC Chi-Chi's, Inc.	451	4/29/2004	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
KANAWHA COUNTY SHERIFF 407 VIRGINIA ST E RM 120 CHARLESTON, WV 25301	03-13063-CGC Chi-Chi's, Inc.	166	2/6/2004	\$1,314.76 \$1,314.76 \$0.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KANAWHA VALLEY MAINTENANCE LLC PO BOX 60009 MALDEN, WV 25306	03-13063-CGC Chi-Chi's, Inc.	328	4/27/2004	\$130.38 \$130.38 \$130.38		(U) (T) [CDT]
KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612-2005	03-13063-CGC Chi-Chi's, Inc.	179	2/20/2004	\$24.51 \$42.01 \$66.52 \$0.00		(P) (U) (T) [CDT]
KATZ, DARREN 42 THOMAS ST OLD BRIDGE, NJ 08857	03-13063-CGC Chi-Chi's, Inc.	1018	6/2/2004	\$50,000.00 \$50,000.00 \$50,000.00		(P) (T) [CDT]
KATZ, DARREN 42 THOMAS ST OLD BRIDGE, NJ 08857	03-13063-CGC Chi-Chi's, Inc.	173	2/12/2004	\$50,000.00 \$50,000.00 \$50,000.00		(U) (T) [CDT]
KELLINGTON ASSOC LP 8028 RICHIE HWY #118 PASADENA, MD 21122	03-13078-CGC CCMR of Ritchie Highway, Inc.	870	5/21/2004	\$33,133.70 \$33,133.70 \$33,133.70		(U) (T) [CDT]
KELLINGTON ASSOCIATES LIMITED PARTNERSHIP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY 6225 SMITH AVE BALTIMORE, MD 21209	03-13063-CGC Chi-Chi's, Inc.	1230	11/8/2005	\$45,340.56 \$45,340.56 \$45,340.56		(A) (T) [CDT]
KELLINGTON ASSOCIATES LIMITED PARTNERSHIP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY 6225 SMITH AVE BALTIMORE, MD 21209	03-13063-CGC Chi-Chi's, Inc.	1229	11/8/2005	\$390,806.85 \$390,806.85 \$390,806.85		(U) (T) [CDT]
KELLINGTON ASSOCIATES LIMITED PARTNERSHIP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY 6225 SMITH AVE BALTIMORE, MD 21209	03-13078-CGC CCMR of Ritchie Highway, Inc.	1231	11/8/2005	\$45,340.56 \$45,340.56 \$45,340.56		(A) (T) [CDT]
KELLINGTON ASSOCIATES LIMITED PARTNERSHIP DAVID L FINGER FINGER & SLANINA LLC ONE COMMERCE CENTER 1201 ORANGE ST STE 725 WILMINGTON, DE 19801-1155	03-13063-CGC Chi-Chi's, Inc.	1238	2/24/2006	BLANK		(T)
KELLINGTON ASSOCIATES LIMITED PARTNERSHIP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY 6225 SMITH AVE BALTIMORE, MD 21209	03-13078-CGC CCMR of Ritchie Highway, Inc.	1228	11/8/2005	\$390,806.85 \$390,806.85 \$390,806.85		(U) (T) [CDT]
KELLINGTON ASSOCIATES LIMITED DAVID L FINGER FINGER & SLANINA LLC ONE COMMERCE CTR 1201 ORANGE ST STE 725 WILMINGTON, DE 19801-1155	03-13063-CGC Chi-Chi's, Inc.	1236	2/24/2006	\$45,340.56 \$45,340.56 \$45,340.56		(A) (T) [CDT]
KELLINGTON ASSOCIATES LP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209-3600	03-13078-CGC CCMR of Ritchie Highway, Inc.	1202	1/17/2005	\$51,239.90 \$51,239.90 \$51,239.90	[U] [U] [U]	(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KELLINGTON ASSOCIATES LP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209-3600	03-13063-CGC Chi-Chi's, Inc.	1205	1/17/2005	\$387,412.97 \$387,412.97 \$387,412.97		(U) (T) [CDT]
KELLINGTON ASSOCIATES LP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209-3600	03-13063-CGC Chi-Chi's, Inc.	1204	1/17/2005	\$51,239.90 \$51,239.90 \$51,239.90	[U] [U] [U]	(A) (T) [CDT]
KELLINGTON ASSOCIATES LP RICHARD M KREMEN DLA PIPER RUDNICK GRAY CARY US LLP 6225 SMITH AVE BALTIMORE, MD 21209-3600	03-13078-CGC CCMR of Ritchie Highway, Inc.	1203	1/17/2005	\$387,412.97 \$387,412.97 \$387,412.97		(U) (T) [CDT]
KENGRAPHICS 1011 LAKE RD MEDINA, OH 44256-2497	03-13063-CGC Chi-Chi's, Inc.	885	5/24/2004	\$1,144.88 \$1,144.88 \$1,144.88		(U) (T) [CDT]
KENGRAPHICS 1011 LAKE RD MEDINA, OH 44256-2450	03-13063-CGC Chi-Chi's, Inc.	886	5/24/2004	\$1,200.59 \$1,200.59 \$1,200.59		(U) (T) [CDT]
KENNEDY'S INC 214 E 2ND ST MARION, IN 46952-3850	03-13063-CGC Chi-Chi's, Inc.	747	5/11/2004	\$3,674.47 \$3,674.47 \$3,674.47		(U) (T) [CDT]
KENNETH C STEINER JR INC DBA STANDARD KEY & LOCK CO PO BOX 702 BOWMANVILLE, PA 17507-0702	03-13063-CGC Chi-Chi's, Inc.	453	4/29/2004	\$533.00 \$533.00 \$533.00		(U) (T) [CDT]
KENSON LANDSCAPING & REPAIR 7471 TYLER BLVD UNIT L MENTOR, OH 44060	03-13063-CGC Chi-Chi's, Inc.	160	2/9/2004	\$1,068.77 \$1,068.77 \$1,068.77		(U) (T) [CDT]
KENTUCKY RESTAURANT ASSO INC 133 EVERGREEN RD #201 LOUISVILLE, KY 40243	03-13063-CGC Chi-Chi's, Inc.	911	5/26/2004	\$1,242.90 \$1,242.90 \$1,242.90		(U) (T) [CDT]
KEYBANK NA ROBERT J BURNS 127 PUBLIC SQ FL 2 CLEVELAND, OH 44114	03-13063-CGC Chi-Chi's, Inc.	675	5/4/2004	\$3,514,989.89 \$3,514,989.89 \$0.00		(U) (T) [CDT]
KING, LORETTA C/O MEUSER & ASSOC 9855 W 78TH ST #310 EDEN PRAIRIE, MN 55344	03-13063-CGC Chi-Chi's, Inc.	1006	6/1/2004	\$50,000.00 \$50,000.00 \$50,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
KING'S BUFFET OF GRANGER INC C/O W RUSSELL SANFORD 328 S EDDY ST SOUTH BEND, IN 46617	03-13063-CGC Chi-Chi's, Inc.	118	1/12/2004	\$1,800.00 \$8,200.00 \$10,000.00 \$10,000.00		(P) (U) (T) [CDT]
KINKOS CUSTOMER ADMIN SERVICE 1000 TOWN CENTER DR STE 300 OXNARD, CA 93030-1100	03-13238-CGC H.H.K. of Virginia, Inc.	936	5/28/2004	\$385.74 \$385.74 \$385.74		(U) (T) [CDT]
KINKOS 1000 TOWN CENTER DR #300 OXNARD, CA 93030-1100	03-13063-CGC Chi-Chi's, Inc.	937	5/28/2004	\$12,583.69 \$12,583.69 \$12,583.69		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KINNIS INC 64 SHARON WOODS RD WADSWORTH, OH 44281	03-13063-CGC Chi-Chi's, Inc.	623	5/4/2004	\$2,038.93 \$2,038.93 \$2,038.93		(U) (T) [CDT]
KIRSCHNER, SUMMER M 8301 TEMPLE HILL RD TEMPLE HILLS, MD 20748	03-13063-CGC Chi-Chi's, Inc.	1141	6/9/2004	\$24.00 \$26.00 \$50.00 \$50.00		(P) (U) (T) [CDT]
KLINE SCOTT VISCO COMMERCIAL REAL ESTATE 117 W PATRICK ST FREDERICK, MD 21701-5557	03-13063-CGC Chi-Chi's, Inc.	690	5/10/2004	\$9,756.10 \$9,756.10 \$9,756.10		(U) (T) [CDT]
KLINE'S SEPTIC SERVICE 5 HOLLAND ST SALUNGA, PA 17538	03-13063-CGC Chi-Chi's, Inc.	417	4/28/2004	\$767.35 \$767.35 \$767.35		(U) (T) [CDT]
KOSSMAN DEVELOPMENT CO 11 PARKWAY CTR STE 300 PITTSBURGH, PA 15220-2614	03-13063-CGC Chi-Chi's, Inc.	992	6/1/2004	\$151,860.00 \$151,860.00 \$151,860.00		(U) (T) [CDT]
KOSSMAN DEVELOPMENT 11 PARKWAY CTR #300 PITTSBURGH, PA 15220-3614	03-13063-CGC Chi-Chi's, Inc.	993	6/1/2004	\$14,804.73 \$2,912.35 \$17,717.08 \$17,717.08		(A) (U) (T) [CDT]
KQDS FM C/O SZABO ASSOCIATES INC 3355 LENOX RD FL 9 ATLANTA, GA 30326	03-13063-CGC Chi-Chi's, Inc.	230	4/5/2004	\$3,881.00 \$3,881.00 \$3,881.00		(U) (T) [CDT]
KRAJICK, RUSSELL DBA JO JO RUSSELL 53 CEDAR DR FRANKLIN, NJ 07416	03-13063-CGC Chi-Chi's, Inc.	1089	6/4/2004	\$1,750.00 \$1,750.00 \$1,750.00		(U) (T) [CDT]
KRATZER, MARK DBA ALL PHASE LANDSCAPING 2640 BALLIET ST COPLAY, PA 18037-2356	03-13063-CGC Chi-Chi's, Inc.	347	4/27/2004	\$479.12 \$479.12 \$479.12		(U) (T) [CDT]
KRAVCO SIMON CO C/O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST FL 51 PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	226	4/7/2004	\$52,400.04 \$52,400.04 \$0.00		(U) (T) [CDT]
KRAVCO SIMON CO C/O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST FL 51 PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	238	4/7/2004	\$4,366.67 \$4,366.67 \$4,366.67		(U) (T) [CDT]
KRAVCO SIMON CO C/O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST FL 51 PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	227	4/7/2004	\$4,366.67 \$4,366.67 \$0.00		(U) (T) [CDT]
KRAVCO SIMON CO C/O DAVID L POLLACK BALLARD SPAHR ANDREWS & INGERSOLL LLP 1735 MARKET ST FL 51 PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	239	4/7/2004	\$52,400.04 \$52,400.04 \$52,400.04		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KZV ENTERPRISES LLC DBA MR ROOTER PLUMBING 400 W FLOWER ST LANDISVILLE, NJ 08326	03-13063-CGC Chi-Chi's, Inc.	697	5/10/2004	\$765.28 \$765.28 \$765.28		(U) (T) [CDT]
L'WOOD NATURAL WATER & COFFEE 50792 COUNTY RD 652 MATTAWAN, MI 49071-9761	03-13063-CGC Chi-Chi's, Inc.	534	5/3/2004	\$120.00 \$120.00 \$120.00		(U) (T) [CDT]
LA CROSSE ACOUSTICAL TILE INC 1541 MILLER ST LA CROSSE, WI 54601-5219	03-13063-CGC Chi-Chi's, Inc.	346	4/27/2004	\$465.00 \$465.00 \$465.00		(U) (T) [CDT]
LA CROSSE COUNTY TREASURER 400 4TH ST N LA CROSSE, WI 54601-3227	03-13063-CGC Chi-Chi's, Inc.	1100	6/4/2004	\$6,888.99 \$6,888.99 \$0.00	[CU] [CU]	(S) (T) [CDT]
LA GRASSO BROS INC RICHARD F REYNOLDS PO BOX 46875 MOUNT CLEMENS, MI 48046	03-13063-CGC Chi-Chi's, Inc.	76	11/24/2003	\$420.00 \$420.00 \$420.00		(U) (T) [CDT]
LAIRD, RENE' A 1000 HIGHFIELD CT MECHANICSBURG, PA 17055-9501	03-13063-CGC Chi-Chi's, Inc.	582	5/3/2004	\$260.00 \$260.00 \$260.00		(U) (T) [CDT]
LAKE COUNTY TREASURER JOHN S CROCKER PO BOX 490 105 MAIN ST PAINESVILLE, OH 44077-0490	03-13063-CGC Chi-Chi's, Inc.	775	5/13/2004	\$14,918.84 \$14,918.84 \$0.00		(S) (T) [CDT]
LAKEFOREST ASSOCIATES LLC ANDREW S CONWAY MIRO WEINER & KRAMER 38500 WOODWARD AVE #100 PO BOX 908 BLOOMFIELD HILLS, MI 48303-0908	03-13063-CGC Chi-Chi's, Inc.	689	5/7/2004	\$327,985.52 \$327,985.52 \$327,985.52		(U) (T) [CDT]
LAKESIDE MALL LLC DANIEL F KELLIHER THE ROUSE CO 10275 LITTLE PATUXENT PKWY COLUMBIA, MD 21044	03-13063-CGC Chi-Chi's, Inc.	841	5/19/2004	\$627.94 \$627.94 \$627.94		(U) (T) [CDT]
LAMANNA LANDSCAPE & FERTILIZING INC 303 FOREST RIDGE DR PITTSBURGH, PA 15221-4028	03-13063-CGC Chi-Chi's, Inc.	662	5/6/2004	\$613.32 \$613.32 \$613.32		(U) (T) [CDT]
LAMAR COMPANIES THE PO BOX 66338 BATON ROUGE, LA 70896-9030	03-13063-CGC Chi-Chi's, Inc.	497	4/30/2004	\$675.00 \$675.00 \$675.00		(U) (T) [CDT]
LAMBERT, CURTIS J 8072 WINCHESTER GRADE RD BERKELEY SPRINGS, WA 25411	03-13239-CGC H.H. of Maryland, Inc.	957	6/1/2004	\$2,500.00 \$2,500.00 \$0.00		(U) (T) [CDT]
LANCASTER UTILITIES COLLECTION OFFICE PO BOX 1099 LANCASTER, OH 43130-0819	03-13063-CGC Chi-Chi's, Inc.	891	5/24/2004	\$4,135.60 \$4,135.60 \$4,135.60		(U) (T) [CDT]
LAND CLARK CARROLL MENDELSON & BLAIR PC PO BOX 19888 ALEXANDRIA, VA 22320-0888	03-13063-CGC Chi-Chi's, Inc.	614	5/4/2004	\$1,100.00 \$1,100.00 \$1,100.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LAUBE IMAGING PRODUCTS 1351 S CLEVELAND MASSILLON RD STE 4 COPLEY, OH 44321-1667	03-13063-CGC Chi-Chi's, Inc.	611	5/4/2004	\$589.45 \$589.45 \$589.45		(U) (T) [CDT]
LAURIE VOGT PHOTOGRAPHY INC 211 E COLUMBINE STE B SANTA ANA, CA 92707	03-13069-CGC Koo Koo Roo, Inc.	581	5/3/2004	\$522.33 \$254.75 \$777.08 \$777.08		(P) (U) (T) [CDT]
LAURIE VOGT PHOTOGRAPHY INC 211 E COLUMBINE AVE STE B SANTA ANA, CA 92707-4404	03-13069-CGC Koo Koo Roo, Inc.	12	12/1/2003	\$522.33 \$254.75 \$777.08 \$777.08		(P) (U) (T) [CDT]
LE SURE, JESSICA A 20850 EATON RD CLEVELAND, OH 44126-2812	03-13063-CGC Chi-Chi's, Inc.	684	5/7/2004	\$250.00 \$250.00 \$250.00	[U] [U] [U]	(P) (T) [CDT]
LEDBETTER, KIMBERLY MICHELLE 9103 SUNCREST DR FLINT, MI 48504-8140	03-13063-CGC Chi-Chi's, Inc.	1170	7/27/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
LENFERT NURSERY 828 YENOWINE LN GEORGETOWN, IN 47122-9205	03-13063-CGC Chi-Chi's, Inc.	819	5/17/2004	\$400.00 \$400.00 \$400.00		(U) (T) [CDT]
LERUM, RAYLENE 6559 SUMMER GRACE ST COLORADO SPRINGS, CO 80922	03-13063-CGC Chi-Chi's, Inc.	873	5/24/2004	\$150,000.00 \$150,000.00 \$150,000.00		(U) (T) [CDT]
LEWIS BROTHERS CARPET CLEANING 6655 S HARMONY RD BLOOMINGTON, IN 47403-9588	03-13063-CGC Chi-Chi's, Inc.	613	5/4/2004	\$482.50 \$482.50 \$482.50		(U) (T) [CDT]
LEWIS, BARBARA ANN 11606 OLIVE AVE CUMBERLAND, MD 21502-5133	03-13070-CGC CCMR of Cumberland, Inc.	889	5/24/2004	\$5,200.00 \$5,200.00 \$5,200.00		(P) (T) [CDT]
LIBERTY GRAPHICS PO BOX 3438 LAGUNA HILLS, CA 92654-3438	03-13063-CGC Chi-Chi's, Inc.	259	4/23/2004	\$582.42 \$582.42 \$0.00		(U) (T) [CDT]
LIBERTY GRAPHICS PO BOX 3438 LAGUNA HILLS, CA 92654-3438	03-13063-CGC Chi-Chi's, Inc.	257	4/23/2004	\$582.42 \$582.42 \$0.00		(U) (T) [CDT]
LIBERTY GRAPHICS PO BOX 3438 LAGUNA HILLS, CA 92654-3438	03-13237-CGC The Hamlet Group, Inc.	256	4/23/2004	\$582.42 \$582.42 \$0.00		(U) (T) [CDT]
LIBERTY GRAPHICS PO BOX 3438 LAGUNA HILLS, CA 92654-3438	03-13237-CGC The Hamlet Group, Inc.	255	4/23/2004	\$582.42 \$582.42 \$424.62		(U) (T) [CDT]
LIBERTY SERVICES INC 12917 STECK RD BROOKVILLE, OH 45309-9308	03-13063-CGC Chi-Chi's, Inc.	602	5/4/2004	\$347.75 \$347.75 \$347.75		(U) (T) [CDT]
LIEBMAN, BRETT PO BOX 6561 BEVERLY HILLS, CA 90212	03-13069-CGC Koo Koo Roo, Inc.	1167	7/13/2004	\$2,100.00 \$153.88 \$2,253.88 \$2,253.88	[U] [U] [U]	(P) (U) (T) [CDT]
LIGHT BULB WAREHOUSE INC 1655 MORENA BLVD SAN DIEGO, CA 92110-3702	03-13069-CGC Koo Koo Roo, Inc.	836	5/19/2004	\$3,987.98 \$3,987.98 \$3,987.98		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LIGHT, ANDREW K DBA ACTION CLEANING & EQ 1632 ELLIOTT AVE BETHLEHEM, PA 18018	03-13063-CGC Chi-Chi's, Inc.	687	5/7/2004	\$381.60 \$381.60 \$381.60		(U) (T) [CDT]
LILLY, DAVID E 4564 CLOVER HILL CIR WALNUTPORT, PA 18088-9606	03-13063-CGC Chi-Chi's, Inc.	882	5/24/2004	\$100.00 \$100.00 \$0.00		(U) (T) [CDT]
LINEAR ELECTRIC INC 15346 S 70TH CT ORLAND PARK, IL 60462-5134	03-13063-CGC Chi-Chi's, Inc.	444	4/29/2004	\$168.20 \$168.20 \$168.20		(U) (T) [CDT]
LINN COUNTY TREASURER MICHAEL A STEVENSON 930 1ST ST SW ADMIN BLDG CEDAR RAPIDS, IA 52404-2161	03-13063-CGC Chi-Chi's, Inc.	552	5/3/2004	\$10,851.85 \$10,851.85 \$10,851.85		(S) (T) [CDT]
LOCKARD DEVELOPMENT C/O ERIC W JOHNSON PO BOX 178 WATERLOO, IA 50704-0178	03-13063-CGC Chi-Chi's, Inc.	970	6/1/2004	\$115,765.02 \$115,765.02 \$115,765.02	[U] [U] [U]	(U) (T) [CDT]
LONG, AMANDA 2648 SOMERSET SE WARREN, OH 44484	03-13063-CGC Chi-Chi's, Inc.	800	5/17/2004	\$35,000.00 \$35,000.00 \$35,000.00		(U) (T) [CDT]
LOOMIS FARGO & CO CORPORATE HEADQUARTERS 2500 CITY WEST BLVD #900 HOUSTON, TX 77042	03-13063-CGC Chi-Chi's, Inc.	71	10/23/2003	\$5,311.95 \$5,311.95 \$5,311.95		(U) (T) [CDT]
LOPAT, STANLEY P & LUCY ANNE E PO BOX 756 6963 RANCHO LA CIMA DR RANCHO SANTA FE, CA 92067-0756	03-13069-CGC Koo Koo Roo, Inc.	913	5/26/2004	\$32,851.03 \$32,851.03 \$0.00		(P) (T) [CDT]
LORI'S PRINTING 17552 VENTURA BLVD ENCINO, CA 91316-3835	03-13237-CGC The Hamlet Group, Inc.	271	4/26/2004	\$542.30 \$542.30 \$542.30		(U) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR REVENUE & ENFORCEMENT 225 N HILL ST RM 160 LOS ANGELES, CA 90012	03-13063-CGC Chi-Chi's, Inc.	128	1/14/2004	\$28,060.21 \$28,060.21 \$28,060.21		(P) (T) [CDT]
LOUISVILLE JEFFERSON COUNTY METRO GOVT JEFFERSON COUNTY ATTYS OFFICE FISCAL COURT BLDG 531 COURT PL #1001 LOUISVILLE, KY 40202	03-13063-CGC Chi-Chi's, Inc.	1134	6/7/2004	\$2,802.86 \$2,802.86 \$2,802.86		(S) (T) [CDT]
LOUNDY, JOYCE C/O HOWARD MESSER 330 GRANT ST #3210 GRANT BLDG PITTSBURGH, PA 15219-2301	03-13063-CGC Chi-Chi's, Inc.	853	5/21/2004	\$160,000.00 \$160,000.00 \$160,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
LOWE'S HOME CENTERS INC & LOWE'S HIW INC CORPORATE CREDIT SERVICES CR6 PO BOX 1111 NORTH WILKESBORO, NC 28656	03-13063-CGC Chi-Chi's, Inc.	75	11/24/2003	\$1,235.44 \$1,235.44 \$1,235.44		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LUCAS COUNTY TREASURER RAY T KEST 1 GOVERNMENT CTR #500 TOLEDO, OH 43604	03-13063-CGC Chi-Chi's, Inc.	718	5/11/2004	UNKNOWN \$5,249.75 \$5,249.75 \$5,249.75 \$0.00	[U] [U] [U] [U]	(A) (P) (T) [CT] [CDT]
LYNNHAVEN MALL LLC C/O MICHAEL CHIMITRIS ESQ 110 N WACKER DR CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	952	6/1/2004	\$1,127.07 \$1,127.07 \$0.00		(U) (T) [CDT]
M&J CONTRACTING INC 12501 DECOURSEY PIKE MORNING VIEW, KY 41013	03-13063-CGC Chi-Chi's, Inc.	1108	6/4/2004	\$950.00 \$950.00 \$950.00		(U) (T) [CDT]
MADISON COUNTY TREASURER THOMAS M BEEMAN 33 W 10TH ST #200 ANDERSON, IN 46016	03-13063-CGC Chi-Chi's, Inc.	696	5/10/2004	\$11,685.34 \$11,685.34 \$0.00	[U] [U] [U]	(P) (T) [CDT]
MADISON GAS & ELECTRIC CO DANIEL W STOLPER STAFFORD ROSENBAUM LLP PO BOX 1784 MADISON, WI 53701-1784	03-13063-CGC Chi-Chi's, Inc.	216	3/16/2004	\$5,030.11 \$5,030.11 \$0.00		(U) (T) [CDT]
MADISON GAS & ELECTRIC PO BOX 1231 MADISON, WI 53701-1231	03-13063-CGC Chi-Chi's, Inc.	748	5/11/2004	\$5,030.11 \$5,030.11 \$5,030.11		(U) (T) [CDT]
MAGDIC, JOHN S DBA TRI-STATE SEALCOATING PO BOX 450 DOYLESTOWN, PA 18901-0450	03-13063-CGC Chi-Chi's, Inc.	666	5/6/2004	\$650.00 \$650.00 \$650.00		(U) (T) [CDT]
MAGIC TOUCH CARPET & UPHOLSTERY CARE 420 KINGS POINT CT VIRGINA BEACH, VA 23452	03-13063-CGC Chi-Chi's, Inc.	547	5/3/2004	\$1,175.00 \$1,175.00 \$1,175.00 \$2,350.00 \$1,175.00		(P) (U) (T) [CT] [CDT]
MAGIC TOUCH CARPET & UPHOLSTERY CARE 420 KINGS POINT CT VIRGINIA BEACH, VA 23452-3220	03-13063-CGC Chi-Chi's, Inc.	605	5/4/2004	\$1,175.00 \$1,175.00 \$1,175.00 \$2,350.00 \$2,350.00		(P) (U) (T) [CT] [CDT]
MAGNOLIA PLUMBING INC 600 GALLATIN ST NE WASHINGTON, DC 20017-2359	03-13063-CGC Chi-Chi's, Inc.	1063	6/3/2004	\$4,947.28 \$4,947.28 \$4,947.28		(U) (T) [CDT]
MAHONING COUNTY TREASURER JOHN B REARDON 120 MARKET ST YOUNGSTOWN, OH 44503-1749	03-13063-CGC Chi-Chi's, Inc.	778	5/10/2004	\$199.24 \$199.24 \$0.00		(P) (T) [CDT]
MAINSCAPE LANDSCAPE MAINT 4150 N KEYSTONE AVE INDIANAPOLIS, IN 46205-2843	03-13063-CGC Chi-Chi's, Inc.	496	4/30/2004	\$3,592.38 \$3,592.38 \$2,363.66		(U) (T) [CDT]
MAJOR APPLIANCE SERVICE INC 4330 PRESCOTT AVE LYONS, IL 60534-1532	03-13063-CGC Chi-Chi's, Inc.	320	4/27/2004	\$1,260.72 \$1,260.72 \$1,260.72		(U) (T) [CDT]
MALLAFUN INC 1278 TANYARD RD SEWELL, NJ 08080-4218	03-13063-CGC Chi-Chi's, Inc.	1128	6/7/2004	\$10,481.63 \$10,481.63 \$0.00		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MARCUM, CAROLINE C/O MERIDITH LAWRENCE 101 2ND ST WARSAW, KY 41095	03-13063-CGC Chi-Chi's, Inc.	855	5/21/2004	\$596,344.00 \$596,344.00 \$596,344.00		(U) (T) [CDT]
MARION COUNTY TREASURER CITY COUNTY BLDG 200 E WASHINGTON ST RM 1001 INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	830	5/18/2004	\$10,952.78 \$10,952.78 \$0.00		(P) (T) [CDT]
MARION MUNICIPAL UTILITIES PO BOX 718 MARION, IN 46952-0718	03-13063-CGC Chi-Chi's, Inc.	943	5/28/2004	\$748.63 \$748.63 \$748.63		(U) (T) [CDT]
MARK'S PLUMBING & HEATING INC 66260 STATE RTE 124 REEDSVILLE, OH 45772	03-13063-CGC Chi-Chi's, Inc.	758	5/12/2004	\$336.42 \$336.42 \$336.42		(U) (T) [CDT]
MARLEIGH GROUP INC, THE ALLIED LIGHTING SERVICES 5351 D NAIMAN PKWY SOLOM, OH 44139	03-13063-CGC Chi-Chi's, Inc.	61	11/3/2003	\$5,110.33 \$5,110.33 \$5,110.33		(U) (T) [CDT]
MARLO CORP 4534 S WASHINGTON RD SAGINAW, MI 48601-5751	03-13063-CGC Chi-Chi's, Inc.	624	5/4/2004	\$83.00 \$83.00 \$83.00		(U) (T) [CDT]
MARYLAND DEPT OF LABOR LICENSING & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	03-13074-CGC CCMR of Harford County, Inc.	1185	9/27/2004	\$2,490.00 \$2,490.00 \$0.00		(U) (T) [CDT]
MARYLAND FIRE EQUIP CORP 12284 WILKINS AVE ROCKVILLE, MD 20852-1834	03-13063-CGC Chi-Chi's, Inc.	556	5/3/2004	\$95.00 \$95.00 \$95.00		(U) (T) [CDT]
MASS GLASS & DOOR SERVICE INC PO BOX 88255 DEPT A CHICAGO, IL 60680-1255	03-13069-CGC Koo Koo Roo, Inc.	954	6/1/2004	\$2,815.61 \$2,815.61 \$2,815.61		(U) (T) [CDT]
MASTER GRINDING SERVICE INC 14 UNION ST ROCKAWAY, NJ 07866-3024	03-13063-CGC Chi-Chi's, Inc.	331	4/27/2004	\$267.12 \$267.12 \$267.12		(U) (T) [CDT]
MATERNAS MAINTENANCE INC 131 N PARK ST PRT WASHINGTON, WI 53074-1804	03-13063-CGC Chi-Chi's, Inc.	9	11/24/2003	\$5,378.00 \$5,378.00 \$5,378.00		(U) (T) [CDT]
MAY, BOB C/O GERTZ & LAURIE 18321 VENTURA BLVD #860 TARZANA, CA 91356	03-13063-CGC Chi-Chi's, Inc.	1176	8/19/2004	\$25,000.00 \$25,000.00 \$25,000.00		(U) (T) [CDT]
MAY, BOB C/O GERTZ & LAURIE 18321 VENTURA BLVD #860 TARZANA, CA 91356	03-13237-CGC The Hamlet Group, Inc.	1177	8/19/2004	\$25,000.00 \$25,000.00 \$25,000.00		(U) (T) [CDT]
MCCLURE, GLACIA 1006 CORAL AVE SOMERSET, KY 42503	03-13063-CGC Chi-Chi's, Inc.	968	6/1/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
MCFOY REFRIGERATION INC 152 QUIGLEY BLVD NEW CASTLE, DE 19720-4104	03-13063-CGC Chi-Chi's, Inc.	402	4/27/2004	\$1,435.56 \$1,435.56 \$1,435.56		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MCGUIRE RICH CO PO BOX 4064 PEABODY, MA 01961-4064	03-13063-CGC Chi-Chi's, Inc.	686	5/7/2004	\$300.00 \$300.00 \$300.00		(P) (T) [CDT]
MCPHILLIPS AIR CONDITIONING PLUMBING HEATING 16115 WATERLOO RD CLEVELAND, OH 44110-1665	03-13063-CGC Chi-Chi's, Inc.	330	4/27/2004	\$395.00 \$395.00 \$395.00		(U) (T) [CDT]
MELLON BANK NA 500 ROSS ST RM 154-1320 PITTSBURGH, PA 15262-0001	03-13063-CGC Chi-Chi's, Inc.	1030	6/3/2004	\$2,109.86 \$2,109.86 \$2,109.86		(U) (T) [CDT]
MENCI, DEBRA DBA MEMORIES BY THE YARD 11110 KING GRAVES RD NE WARREN, OH 44484-1252	03-13063-CGC Chi-Chi's, Inc.	518	4/30/2004	\$256.80 \$256.80 \$256.80		(U) (T) [CDT]
MERRIAM GRAVES CORP PO BOX 1420 CLAREMONT, NH 03743-1420	03-13063-CGC Chi-Chi's, Inc.	709	5/10/2004	\$692.43 \$692.43 \$692.43		(U) (T) [CDT]
MERSHOU, GERALDINE R DBA JERI'S VINYL CARE 21682 STAR RTE MEADVILLE, PA 16335	03-13063-CGC Chi-Chi's, Inc.	411	4/28/2004	\$342.40 \$342.40 \$342.40		(U) (T) [CDT]
METROMEDIA ENERGY INC ACCOUNTS RECEIVABLE DEPT PO BOX 48058 NEWARK, NJ 07101-4858	03-13074-CGC CCMR of Harford County, Inc.	978	6/1/2004	\$801.65 \$801.65 \$801.65		(U) (T) [CDT]
METROMEDIA ENERGY INC ACCOUNTS RECEIVABLE DEPT PO BOX 48058 NEWARK, NJ 07101-4858	03-13064-CGC CCMR of Catonsville, Inc.	975	6/1/2004	\$445.06 \$445.06 \$445.06		(U) (T) [CDT]
METROMEDIA ENERGY INC ACCOUNTS RECEIVABLE DEPT PO BOX 48058 NEWARK, NJ 07101-4858	03-13063-CGC Chi-Chi's, Inc.	974	6/1/2004	\$38,924.89 \$38,924.89 \$38,924.89		(U) (T) [CDT]
METROMEDIA ENERGY INC ACCOUNTS RECEIVABLE DEPT PO BOX 48058 NEWARK, NJ 07101-4858	03-13078-CGC CCMR of Ritchie Highway, Inc.	977	6/1/2004	\$1,171.48 \$1,171.48 \$1,171.48		(U) (T) [CDT]
METROMEDIA ENERGY INC ACCOUNTS RECEIVABLE DEPT PO BOX 48058 NEWARK, NJ 07101-4858	03-13063-CGC Chi-Chi's, Inc.	976	6/1/2004	\$3,780.14 \$3,780.14 \$3,780.14		(U) (T) [CDT]
METROPOLITAN EDISON CO A FIRSTENERGY COMPANY JOANN RUCHLEWICZ PO BOX 16001 2800 POTTSVILLE PIKE READING, PA 19612-6001	03-13063-CGC Chi-Chi's, Inc.	1123	6/4/2004	\$2,262.53 \$2,262.53 \$2,262.53		(U) (T) [CDT]
METZ BAKING CO 981 DIVISION ST SHARON, PA 16146-2884	03-13063-CGC Chi-Chi's, Inc.	620	5/4/2004	\$212.50 \$212.50 \$212.50		(U) (T) [CDT]
MICHIGAN FOOD SERVICES INC 15365 FRANCIS RD LANSING, MI 48906-9226	03-13063-CGC Chi-Chi's, Inc.	500	4/30/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MICHIGAN MOBILE WASH 8807 GULL RD RICHLAND, MI 49083-9101	03-13063-CGC Chi-Chi's, Inc.	275	4/26/2004	\$665.00 \$665.00 \$665.00		(U) (T) [CDT]
MICKEY'S 7400 W DOUGLAS AVE MILWAUKEE, WI 53218-1215	03-13063-CGC Chi-Chi's, Inc.	704	5/10/2004	\$2,159.11 \$2,159.11 \$2,159.11		(U) (T) [CDT]
MIDAMERICAN ENERGY CO C/O CREDIT PO BOX 4350 DAVENPORT, IA 52808-9986	03-13063-CGC Chi-Chi's, Inc.	5	11/14/2003	\$1,411.28 \$1,411.28 \$1,411.28		(A) (T) [CDT]
MIDAMERICAN ENERGY CO C/O CREDIT PO BOX 4350 DAVENPORT, IA 52808-9986	03-13063-CGC Chi-Chi's, Inc.	4	11/14/2003	\$8,099.60 \$8,099.60 \$8,099.60		(U) (T) [CDT]
MIDDLESEX WATER CO 1500 RONSON RD ISELIN, NJ 08830-3049	03-13063-CGC Chi-Chi's, Inc.	860	5/21/2004	\$491.72 \$491.72 \$491.72		(U) (T) [CDT]
MIDLAND VENTURE LP CBL & ASSOCIATES PROPERTIES INC GARY L RODDY 2030 HAMILTON PL BLVD #500 CHATTANOOGA, TN 37421-6000	03-13063-CGC Chi-Chi's, Inc.	925	5/21/2004	\$2,334.26 \$811.92 \$3,146.18 \$0.00	[CU] [CU]	(A) (U) (T) [CDT]
MIDWEST LODGING INVESTORS LLC HAMPTON INN 308 HAMPTON CT ONALASKA, WI 54650-6701	03-13063-CGC Chi-Chi's, Inc.	944	5/28/2004	\$245.31 \$245.31 \$245.31		(U) (T) [CDT]
MILES, GWENDOLYN 2722 3RD ST UNIT 203 SANTA MONICA, CA 90405-4163	03-13069-CGC Koo Koo Roo, Inc.	1077	6/3/2004	\$176.80 \$176.80 \$176.80		(P) (T) [CDT]
MILES, GWENDOLYN 2722 3RD ST UNIT 203 SANTA MONICA, CA 90405-4163	03-13237-CGC The Hamlet Group, Inc.	1076	6/3/2004	\$864.70 \$864.70 \$864.70		(P) (T) [CDT]
MILLER, DEBORAH S 815 TROY PL NW CANTON, OH 44703-3515	03-13063-CGC Chi-Chi's, Inc.	396	4/27/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
MILWAUKEE GOLF DEVELOPMENT COMPANY GENERAL GROWTH MANAGEMENT INC C/O MICHAEL CHIMITRIS ESQ 110 N WACKER DR CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	950	6/1/2004	\$348,624.31 \$348,624.31 \$348,624.31		(U) (T) [CDT]
MINNEHAHA BLDG MAINTENANCE INC 1101 STINSON BLVD #3 MINNEAPOLIS, MN 55413	03-13063-CGC Chi-Chi's, Inc.	422	4/28/2004	\$15.98 \$15.98 \$15.98		(U) (T) [CDT]
MINNESOTA POWER PO BOX 1001 DULUTH, MN 55802	03-13063-CGC Chi-Chi's, Inc.	154	2/2/2004	\$4,663.16 \$4,663.16 \$4,663.16		(U) (T) [CDT]
MISSION BEVERAGE CO PO BOX 10090 82 355 MARKET ST INDIO, CA 92202	03-13237-CGC The Hamlet Group, Inc.	25	11/7/2003	\$242.70 \$242.70 \$242.70		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MISSION BEVERAGE CO 550 S MISSION RD LOS ANGELES, CA 90033	03-13237-CGC The Hamlet Group, Inc.	142	1/22/2004	\$2,707.10 \$2,707.10 \$2,707.10		(U) (T) [CDT]
MISSION BEVERAGE CO PO BOX 33256 LOS ANGELES, CA 90033-0256	03-13237-CGC The Hamlet Group, Inc.	409	4/27/2004	\$2,637.20 \$2,637.20 \$2,637.20		(U) (T) [CDT]
MOBILE MENUS 665 THERESA AVE HERMITAGE, PA 16148-5501	03-13063-CGC Chi-Chi's, Inc.	903	5/25/2004	\$497.11 \$497.11 \$497.11		(U) (T) [CDT]
MODERN BUSINESS MACHINES PO BOX 147 620 N LYNNDALE DR APPLETON, WI 54912-0147	03-13063-CGC Chi-Chi's, Inc.	260	4/26/2004	\$355.33 \$355.33 \$355.33		(U) (T) [CDT]
MODERN DISPOSAL SERVICES 5293 NW 19TH PL OCALA, FL 34482-3232	03-13063-CGC Chi-Chi's, Inc.	606	5/4/2004	\$325.00 \$325.00 \$325.00		(U) (T) [CDT]
MONROEVILLE MUNICIPAL AUTH 4185 OLD WILLIAM PENN HWY MONROEVILLE, PA 15146-1698	03-13063-CGC Chi-Chi's, Inc.	541	5/3/2004	\$994.04 \$994.04 \$994.04		(U) (T) [CDT]
MONTGOMERY COUNTY SANITARY ENGINEERING PO BOX 817601 1850 SPAULDING RD DAYTON, OH 45481-7601	03-13063-CGC Chi-Chi's, Inc.	630	5/4/2004	\$999.05 \$999.05 \$999.05		(U) (T) [CDT]
MONTGOMERY COUNTY COUNTY ATTORNEYS OFFICE 101 MONROE ST ROCKVILLE, MD 20850	03-13075-CGC CCMR of Maryland, Inc.	7	11/28/2003	\$2,894.57 \$2,894.57 \$0.00		(P) (T) [CDT]
MORGAN, SCOTT R DBA ABC DJ PO BOX 47037 INDIANAPOLIS, IN 46247	03-13063-CGC Chi-Chi's, Inc.	744	5/11/2004	\$546.00 \$546.00 \$546.00		(P) (T) [CDT]
MORINGLANE, WILLIAM & KIMBERLY 11004 FRANKLYN DR RANCHO CUCAMONGA, CA 91730	03-13069-CGC Koo Koo Roo, Inc.	917	5/26/2004	\$25,000.00 \$25,000.00 \$25,000.00	[CUD]	(P) (T) [CDT]
MORMANDO'S SEWER & DRAIN SERVICE 323 LINCOLN HWY #REAR FAIRLESS HILLS, PA 19030-1201	03-13063-CGC Chi-Chi's, Inc.	48	11/14/2003	\$1,865.56 \$1,865.56 \$1,865.56		(U) (T) [CDT]
MORSE, MICHAEL C/O JONATHAN I MANN 15260 VENTURA BLVD #640 SHERMAN OAKS, CA 91403	03-13069-CGC Koo Koo Roo, Inc.	1004	6/1/2004	\$20,000.00 \$20,000.00 \$20,000.00	[CUD]	(U) (T) [CDT]
MPLAN 8802 N MERIDIAN ST #100 INDIANAPOLIS, IN 46260	03-13063-CGC Chi-Chi's, Inc.	176	2/17/2004	\$80.81 \$80.81 \$0.00		(S) (T) [CDT]
MPLAN ATTN REVENUE RECOVERY 8802 N MERIDIAN ST #100 INDIANAPOLIS, IN 46260	03-13063-CGC Chi-Chi's, Inc.	1181	8/26/2004	\$80.81 \$80.81 \$80.81		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MR ROOTER PLUMBING PO BOX 1072 1100 WOOD LN LANGHORNE, PA 19047	03-13063-CGC Chi-Chi's, Inc.	1221	10/7/2005	\$1,575.32 \$1,575.32 \$1,575.32		(U) (T) [CDT]
MR ROOTER PLUMBING 400 W FLOWER ST LANDISVILLE, NJ 08326	03-13063-CGC Chi-Chi's, Inc.	3	11/12/2003	\$3,081.44 \$3,081.44 \$3,081.44		(U) (T) [CDT]
MUDUKUTI, MICHAEL DBA KUMMEL COMMERCIAL SERVICES 25741 LAKE AMELIA WY #202 BONITA SPRINGS, FL 34135	03-13063-CGC Chi-Chi's, Inc.	626	5/4/2004	\$1,424.03 \$1,424.03 \$1,424.03		(U) (T) [CDT]
MUDUKUTI, MICHAEL DBA KUMMEL COMMERCIAL SERVICES 25741 LAKE AMELIA WY #202 BONITA SPRINGS, FL 34135	03-13063-CGC Chi-Chi's, Inc.	360	4/27/2004	\$1,424.03 \$1,424.03 \$0.00		(P) (T) [CDT]
MUDUKUTI, MICHAEL DBA KUMMEL COMMERCIAL SERVICES 25741 LAKE AMELIA WY #202 BONITA SPRINGS, FL 34135	03-13063-CGC Chi-Chi's, Inc.	62	11/3/2003	\$1,424.03 \$1,424.03 \$0.00		(P) (T) [CDT]
MUNCIE SANITARY DISTRICT PO BOX 1587 MUNCIE, IN 47308	03-13063-CGC Chi-Chi's, Inc.	590	5/3/2004	BLANK BLANK \$0.00	[U] [U]	(S) (T) [CDT]
MUNCIE SANITARY DISTRICT PO BOX 1587 MUNCIE, IN 47308-1587	03-13063-CGC Chi-Chi's, Inc.	589	5/3/2004	UNASCERTAINABLE UNASCERTAINABLE \$0.00		(S) (T) [CDT]
MUNCIE SANITARY DISTRICT PO BOX 1587 MUNCIE, IN 47308	03-13063-CGC Chi-Chi's, Inc.	591	5/3/2004	BLANK BLANK BLANK	[U] [U] [U]	(S) (T) [CDT]
MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY PO BOX 800 GREENSBURG, PA 15601-0800	03-13063-CGC Chi-Chi's, Inc.	303	4/26/2004	\$458.35 \$458.35 \$458.35		(U) (T) [CDT]
MUNICIPAL UTILITIES PO BOX 388 BOWLING GREEN, OH 43402-0388	03-13063-CGC Chi-Chi's, Inc.	332	4/27/2004	\$789.78 \$789.78 \$789.78		(U) (T) [CDT]
NAPLES SERVICE INC PO BOX 3147 SEAL BEACH, CA 90740-2147	03-13069-CGC Koo Koo Roo, Inc.	854	5/21/2004	\$125.00 \$125.00 \$125.00		(U) (T) [CDT]
NATIONAL BY PRODUCTS INC PO BOX 615 DES MOINES, IA 50303-0615	03-13063-CGC Chi-Chi's, Inc.	1175	8/16/2004	\$170.00 \$170.00 \$170.00		(U) (T) [CDT]
NATIONAL COMPANIES 15505 CORNET ST SANTA FE SPRINGS, CA 90670-5511	03-13237-CGC The Hamlet Group, Inc.	266	4/26/2004	\$847.21 \$689.20 \$1,536.41 \$1,536.41		(S) (U) (T) [CDT]
NATIONAL DENTAL CONSULTANTS DBA NADENT PO BOX 270430 FORT COLLINS, CO 80527-0430	03-13069-CGC Koo Koo Roo, Inc.	856	5/21/2004	\$115.00 \$115.00 \$115.00		(U) (T) [CDT]
NATIONAL FUEL 1100 STATE STREET ERIE, PA 16501	03-13063-CGC Chi-Chi's, Inc.	505	4/30/2004	\$7,824.55 \$7,824.55 \$7,824.55		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NATIONAL PROTECTION INDUSTRIES PO BOX 910109 SAN DIEGO, CA 92191	03-13063-CGC Chi-Chi's, Inc.	11	11/24/2003	\$4,678.31 \$4,678.31 \$4,678.31		(U) (T) [CDT]
NATIONWIDE COLUMBUS REAL ESTATE INVESTMENT LLC THE KRONE GROUP LLC ATTN DAVID KRONE 2101 RICHMOND RD BEECHWOOD, OH 44122	03-13063-CGC Chi-Chi's, Inc.	1117	6/4/2004	\$13,420.29 \$13,420.29 \$13,420.29		(U) (T) [CDT]
NAYLOR'S TRUE VALUE HARDWARE PO BOX 380 32 S THIRD ST OAKLAND, MD 21550-0308	03-13063-CGC Chi-Chi's, Inc.	948	5/28/2004	\$775.99 \$775.99 \$775.99		(U) (T) [CDT]
NELSON & NELSON CONSTRUCTION MANAGERS 268 W BEAVER ST #101 HELLAM, PA 17406-1307	03-13063-CGC Chi-Chi's, Inc.	781	5/14/2004	\$3,300.00 \$3,300.00 \$3,300.00		(U) (T) [CDT]
NELSON & NELSON CONSTRUCTION 268 W BEAVER ST #101 HELLAM, PA 17406-1307	03-13063-CGC Chi-Chi's, Inc.	780	5/14/2004	\$3,300.00 \$3,300.00 \$0.00		(U) (T) [CDT]
NEW CASTLE COUNTY OFFICE OF FINANCE TREASURY 87 READS WAY NEW CASTLE, DE 19720-1648	03-13063-CGC Chi-Chi's, Inc.	683	5/7/2004	\$2,684.08 \$2,684.08 \$0.00		(S) (T) [CDT]
NEW JERSEY GRINDING 14 FRANKLIN ST BELLEVILLE, NJ 07109-1134	03-13063-CGC Chi-Chi's, Inc.	406	4/27/2004	\$219.42 \$219.42 \$219.42		(U) (T) [CDT]
NEW YORK STATE DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	03-13063-CGC Chi-Chi's, Inc.	1225	10/18/2005	\$132.05 \$132.05 \$132.05		(A) (T) [CDT]
NEW YORK STATE ELECTRIC & GAS CORP PO BOX 5240 BINGHAMTON, NY 13902	03-13063-CGC Chi-Chi's, Inc.	8	12/1/2003	\$4,769.79 \$4,769.79 \$4,769.79		(U) (T) [CDT]
NEWMAN, JANE C/O STEPHEN SMITH ESQ PO BOX 1437 HAMPTON, VA 23661	03-13063-CGC Chi-Chi's, Inc.	1083	6/4/2004	\$5,000,000.00 \$5,000,000.00 \$5,000,000.00	[CUD]	(U) (T) [CDT]
NEXTMEDIA GROUP INC WRKT FM ROCKET 101 1 BOSTON STORE PL ERIE, PA 16501-2312	03-13063-CGC Chi-Chi's, Inc.	1071	6/3/2004	\$6,328.25 \$6,328.25 \$6,328.25		(U) (T) [CDT]
NEXTMEDIA INC DBA WHBC AM FM PO BOX 9917 CANTON, OH 44711-0917	03-13063-CGC Chi-Chi's, Inc.	803	5/17/2004	\$8,207.60 \$8,207.60 \$8,207.60		(U) (T) [CDT]
NG&G FACILITY SVCS NATIONAL GLASS & GATE SVC DENISE FIRELLI COFACE NORTH AMERICA INC 50 MILLSTONE RD #360, BLDG 100 EAST WINDSOR, NJ 08520-1414	03-13069-CGC Koo Koo Roo, Inc.	92	1/5/2004	\$410.30 \$410.30 \$410.30		(U) (T) [CDT]
NICHOLLS & CRAMPTON PA PO BOX 18237 4300 SIX FORKS RD #700 RALEIGH, NC 27619	03-13063-CGC Chi-Chi's, Inc.	1132	6/7/2004	\$5,291.11 \$5,291.11 \$5,291.11		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NICOR GAS PO BOX 549 AURORA, IL 60507	03-13063-CGC Chi-Chi's, Inc.	108	12/16/2003	\$5,124.39 \$5,124.39 \$5,124.39		(U) (T) [CDT]
NIKAKHTAR, NASER DBA CLEAN & SHINE 687 M LOFSTRAND LN ROCKVILLE, MD 20850-1315	03-13063-CGC Chi-Chi's, Inc.	344	4/27/2004	\$3,315.00 \$3,315.00 \$3,315.00		(U) (T) [CDT]
NIKAKHTAR, NASER DBA CLEAN & SHINE 687 M LOFSTRAND LN ROCKVILLE, MD 20850	03-13063-CGC Chi-Chi's, Inc.	339	4/27/2004	\$325.00 \$325.00 \$325.00		(U) (T) [CDT]
NOBLE QUALITY LAWN CARE, JASON NOBLE 2108 W 69TH ST DAVENPORT, IA 52806	03-13063-CGC Chi-Chi's, Inc.	1232	11/10/2005	\$3,200.00 \$3,200.00 \$3,200.00		(U) (T) [CDT]
NORTH AMERICAN DIRECTORY 118F E 29TH ST LOVELAND, CO 80538-2724	03-13063-CGC Chi-Chi's, Inc.	399	4/27/2004	\$525.00 \$525.00 \$525.00		(U) (T) [CDT]
NORTH CANTON PUBLIC UTILITIES 145 N MAIN ST NORTH CANTON, OH 44720-2501	03-13063-CGC Chi-Chi's, Inc.	603	5/4/2004	\$1,410.03 \$1,410.03 \$1,410.03		(U) (T) [CDT]
NORTH COAST WINDOW CLEANING 35628 W ISLAND DR EASTLAKE, OH 44095-1734	03-13063-CGC Chi-Chi's, Inc.	367	4/27/2004	\$39.37 \$39.37 \$39.37		(U) (T) [CDT]
NORTH HILLS SCHOOL DISTRICT PO BOX 360063 TAX OFFICE PITTSBURGH, PA 15251-6063	03-13063-CGC Chi-Chi's, Inc.	1055	6/3/2004	\$339.21 \$339.21 \$0.00		(P) (T) [CDT]
NORTHEAST UTILITIES CREDIT & COLLECTIONS PO BOX 2899 HARTFORD, CT 06101-8307	03-13063-CGC Chi-Chi's, Inc.	40	11/17/2003	\$6,352.27 \$6,352.27 \$6,352.27		(U) (T) [CDT]
NORTHPARK MALL ATTN LEGAL COLLECTIONS SIMON PROPERTY GROUP 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	756	5/10/2004	\$8,368.75 \$8,368.75 \$8,368.75		(A) (T) [CDT]
NORTHPARK MALL ATTN LEGAL COLLECTIONS SIMON PROPERTY GROUP 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	777	5/10/2004	\$5,759.94 \$5,759.94 \$5,759.94	[U] [U] [U]	(U) (T) [CDT]
NORTHWEST PUBLICATIONS INC DBA DULUTH NEWS TRIBUNE PO BOX 169000 424 W 1ST ST DULUTH, MN 55816-9000	03-13063-CGC Chi-Chi's, Inc.	1023	6/2/2004	\$2,196.80 \$2,196.80 \$2,196.80		(U) (T) [CDT]
NORTHWEST REPAIR INC 1 SUNNY SLOPE LAS FLORES, CA 92688	03-13069-CGC Koo Koo Roo, Inc.	669	5/6/2004	\$260.63 \$260.63 \$260.63		(U) (T) [CDT]
NSTAR GAS MICHAEL K CALLAHAN 800 BOYLSTON ST FL 17 BOSTON, MA 02119	03-13063-CGC Chi-Chi's, Inc.	779	5/13/2004	\$2,243.24 \$2,243.24 \$2,243.24		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NUCO2 INC NICHOLAS LAROSE 2800 SE MARKET PL STUART, FL 34997	03-13063-CGC Chi-Chi's, Inc.	78	12/23/2003	\$587.79 \$587.79 \$587.79		(U) (T) [CDT]
NUCO2 INC NICHOLAS LAROSE 2800 SE MARKET PL STUART, FL 34997	03-13063-CGC Chi-Chi's, Inc.	910	5/25/2004	\$708.97 \$708.97 \$708.97		(U) (T) [CDT]
NUNEZ, WILFREDO A 8505 LAGUNA CT ALEXANDRIA, VA 22309-1643	03-13063-CGC Chi-Chi's, Inc.	415	4/27/2004	\$25,000.00 \$25,000.00 \$50,000.00 \$50,000.00		(P) (U) (T) [CDT]
NUNN, ERIN S 5107 CHURCH RD ANN ARBOR, MI 48105-9429	03-13063-CGC Chi-Chi's, Inc.	710	5/10/2004	\$42.00 \$42.00 \$42.00		(U) (T) [CDT]
O'NEIL, RODNEY C/O WALFISH & NOONAN 528 DEKALB ST NORRISTOWN, PA 19401	03-13063-CGC Chi-Chi's, Inc.	802	5/17/2004	\$49,900.00 \$49,900.00 \$49,900.00		(U) (T) [CDT]
OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION BANKRUPTCY UNIT PO BOX 15567 30 W SPRING ST COLUMBUS, OH 43215-0567	03-13063-CGC Chi-Chi's, Inc.	60	11/3/2003	\$11,751,381.01 \$11,751,381.01 \$11,751,381.01		(P) (T) [CDT]
OHIO BUREAU OF WORKERS' COMPENSATION LAW SECTION BANKRUPTCY UNIT PO BOX 15567 30 W SPRING ST COLUMBUS, OH 43215-0567	03-13063-CGC Chi-Chi's, Inc.	100	12/29/2003	\$10,370,087.05 \$10,370,087.05 \$10,370,087.05		(P) (T) [CDT]
OHIO DEPT OF TAXATION STATE OF OHIO TAX COMMISSIONER 30 E BROAD ST COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	1180	8/19/2004	\$121,419.32 \$10,120.47 \$131,539.79 \$0.00		(P) (U) (T) [CDT]
OHIO VALLEY WINE 11800 ENTERPRISE DR CINCINNATI, OH 45241	03-13063-CGC Chi-Chi's, Inc.	369	4/27/2004	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
OHIO VALLEY WINE 11800 ENTERPRISE DR CINCINNATI, OH 45241-1512	03-13063-CGC Chi-Chi's, Inc.	370	4/27/2004	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
OLYMPIC SIGNS 1130 N GARFIELD LOMBARD, IL 60148	03-13063-CGC Chi-Chi's, Inc.	491	4/30/2004	\$1,092.82 \$1,092.82 \$1,092.82		(U) (T) [CDT]
ORANGE COUNTY TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702-1438	03-13069-CGC Koo Koo Roo, Inc.	1192	10/22/2004	\$6,244.65 \$6,244.65 \$6,244.65	[U] [U] [U]	(A) (T) [CDT]
ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702	03-13069-CGC Koo Koo Roo, Inc.	1222	10/11/2005	\$33,962.75 \$33,962.75 \$33,962.75		(S) (T) [CDT]
ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702	03-13069-CGC Koo Koo Roo, Inc.	14	10/27/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ORKIN EXTERMINATING ATTN SUSAN ODOM 2170 PIEDMONT RD NE ATLANTA, GA 30324	03-13063-CGC Chi-Chi's, Inc.	899	5/25/2004	\$2,201.08 \$2,201.08 \$2,201.08		(U) (T) [CDT]
ORLANDO A DEPARASIS DBA YOURWAY CONSTRUCTION 103 STEWART ST LINDEN, PA 17744	03-13063-CGC Chi-Chi's, Inc.	579	5/3/2004	\$1,964.45 \$1,964.45 \$1,964.45		(U) (T) [CDT]
OS REALTY INC DANIEL BUTZ & ROBERT DEHNEY PO BOX 1347 MORRIS NICHOLS ARSHT & TUNNELL 1201 NORTH MARKET ST WILMINGTON, DE 19899-1347	03-13063-CGC Chi-Chi's, Inc.	1234	11/30/2005	\$288,467.50 \$288,467.50 \$288,467.50		(A) (T) [CDT]
OSCEOLA COUNTY TAX COLLECTOR PATSY HEFFNER PO BOX 422105 KISSIMMEE, FL 34742-2105	03-13063-CGC Chi-Chi's, Inc.	110	1/9/2004	\$959.63 \$959.63 \$0.00	[U] [U] [U]	(S) (T) [CDT]
OXFORD VALLEY MALL ATTN LEGAL COLLECTIONS SIMON PROPERTY GROUP 115 W WASHINGTON ST INDIANAPOLIS, IN 46204	03-13063-CGC Chi-Chi's, Inc.	1156	6/4/2004	\$100.00 \$100.00 \$100.00	[U] [U] [U]	(U) (T) [CDT]
P O S PLUS PO BOX 7371 PALM SPRINGS, CA 92263-4371	03-13238-CGC H.H.K. of Virginia, Inc.	839	5/19/2004	\$368.17 \$368.17 \$368.17		(U) (T) [CDT]
PACIFIC PRIDE SEAFOOD INC 1939 STAUNTON AVE LOS ANGELES, CA 90058-1031	03-13237-CGC The Hamlet Group, Inc.	673	5/6/2004	\$6,411.67 \$6,411.67 \$6,411.67		(U) (T) [CDT]
PACIFIC PRIDE C/O CHARLES LOVE 1939 STAUNTON AVE LOS ANGELES, CA 90058-1031	03-13237-CGC The Hamlet Group, Inc.	672	5/6/2004	\$6,411.67 \$6,411.67 \$6,411.67		(U) (T) [CDT]
PAGE, SCOTT A 124 CEDAR RIDGE DR APT B7 MONROEVILLE, PA 15146-3157	03-13063-CGC Chi-Chi's, Inc.	414	4/27/2004	\$3,038.00 \$3,038.00 \$3,038.00		(P) (T) [CDT]
PAIN ENTERPRISES INC DBA CARBONIC PRODUCTS INC 101 DANIELS WAY BLOOMINGTON, IN 47404-9256	03-13063-CGC Chi-Chi's, Inc.	380	4/27/2004	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
PASADENA WATER & POWER PO BOX 7120 100 N GARFIELD AVE RM 121 PASADENA, CA 91101-1726	03-13069-CGC Koo Koo Roo, Inc.	442	4/29/2004	\$2,849.51 \$2,849.51 \$2,849.51		(U) (T) [CDT]
PASADENA WATER & POWER PO BOX 7120 100 N GARFIELD AVE RM 121 PASADENA, CA 91101-1726	03-13237-CGC The Hamlet Group, Inc.	443	4/29/2004	\$5,350.21 \$5,350.21 \$5,350.21		(U) (T) [CDT]
PASSINO DISTRIBUTING CO 1515 W MISSION RD ALHAMBRA, CA 91803	03-13237-CGC The Hamlet Group, Inc.	570	5/3/2004	\$184.13 \$184.13 \$184.13		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PATHOS, GEORGE D DBA PATHOS PROPERTIES 2616 E LEXINGTON BLVD EAU CLAIRE, WI 54701-6758	03-13063-CGC Chi-Chi's, Inc.	1058	6/3/2004	\$20,720.81 \$20,720.81 \$20,720.81		(U) (T) [CDT]
PATRIOT NEWS CORP THE PO BOX 60367 HARRISBURG, PA 17106-0367	03-13063-CGC Chi-Chi's, Inc.	793	5/14/2004	\$665.88 \$665.88 \$665.88		(U) (T) [CDT]
PAUL FLAHERTY PLUMBING & HEATING INC 186 FOUNTAIN ST FRAMINGHAM, MA 01702-6213	03-13063-CGC Chi-Chi's, Inc.	345	4/27/2004	\$1,039.91 \$1,039.91 \$1,039.91		(U) (T) [CDT]
PECO ENERGY CO ATTN MICHAEL P MURPHY S22-1 2301 MARKET ST PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	17	12/3/2003	\$59,274.30 \$59,274.30 \$0.00		(U) (T) [CDT]
PECO ENERGY PO BOX 13437 PHILADELPHIA, PA 19101-3437	03-13063-CGC Chi-Chi's, Inc.	554	5/3/2004	\$59,274.30 \$59,274.30 \$59,274.30		(U) (T) [CDT]
PENNSYLVANIA DEPARTMENT OF REVENUE BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128-0496	03-13063-CGC Chi-Chi's, Inc.	126	1/9/2004	\$463.92 \$463.92 \$0.00		(P) (T) [CDT]
PENNSYLVANIA ELECTRIC CO JOANN RUCHLEWICZ PO BOX 16001 2800 POTTSVILLE PIKE READING, PA 19612-6001	03-13063-CGC Chi-Chi's, Inc.	1122	6/4/2004	\$2,795.93 \$2,795.93 \$2,795.93		(U) (T) [CDT]
PER MAR SECURITY & RESEARCH CORP PO BOX 1101 DAVENPORT, IA 52805	03-13063-CGC Chi-Chi's, Inc.	1136	6/8/2004	\$1,218.03 \$1,218.03 \$1,218.03		(U) (T) [CDT]
PETE WOOD PLUMBING 31675 8 MILE RD LIVONIA, MI 48152-4217	03-13063-CGC Chi-Chi's, Inc.	811	5/17/2004	\$703.00 \$703.00 \$703.00		(U) (T) [CDT]
PG ENERGY 1 PEI CTR, BLDG B WILKES BARRE, PA 18711	03-13063-CGC Chi-Chi's, Inc.	165	2/5/2004	\$4,984.31 \$4,984.31 \$4,984.31		(U) (T) [CDT]
PHILADELPHIA GAS WORKS 800 W MONTGOMERY AVE PHILADELPHIA, PA 19122-2806	03-13063-CGC Chi-Chi's, Inc.	1184	9/14/2004	\$1,502.50 \$1,502.50 \$1,502.50		(U) (T) [CDT]
PHILLIPS, DAN 3887 LEEWOOD RD STOW, OH 44224-2435	03-13063-CGC Chi-Chi's, Inc.	761	5/12/2004	\$120.00 \$120.00 \$120.00		(P) (T) [CDT]
PITNEY BOWES CREDIT CORP ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	03-13063-CGC Chi-Chi's, Inc.	1198	12/10/2004	\$5,135.15 \$5,135.15 \$5,135.15		(U) (T) [CDT]
PITNEY BOWES CREDIT CORP ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4361	03-13063-CGC Chi-Chi's, Inc.	1190	10/12/2004	\$6,844.94 \$6,844.94 \$6,844.94		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PLAIN DEALER THE CREDIT DEPT 1801 SUPERIOR CLEVELAND, OH 44114	03-13063-CGC Chi-Chi's, Inc.	536	5/3/2004	\$340.80 \$340.80 \$340.80		(U) (T) [CDT]
PLAZA INVESTMENT DBA ENICINO TOWN & COUNTY SHOPP 17200 VENTURA BLVD #115 ENCINO, CA 91316-4075	03-13069-CGC Koo Koo Roo, Inc.	548	5/3/2004	\$188,772.12 \$188,772.12 \$188,772.12		(U) (T) [CDT]
PLUNKETT & COONEY PC DAVID A LERNER 38505 WOODWARD AVE #2000 BLOOMFIELD HILLS, MI 48304	03-13063-CGC Chi-Chi's, Inc.	153	1/30/2004	\$3,515.05 \$3,515.05 \$3,515.05		(U) (T) [CDT]
POPCO SERVICE INC 239 WESTERN AVE WEST SPRINGFIELD, MA 01089-3455	03-13063-CGC Chi-Chi's, Inc.	568	5/3/2004	\$226.36 \$226.36 \$226.36		(U) (T) [CDT]
POPOFF, JOSHUA J 20 CHAPEL PL APT 3R GREAT NECK, NY 11021-1410	03-13063-CGC Chi-Chi's, Inc.	701	5/10/2004	\$600.00 \$600.00 \$600.00		(U) (T) [CDT]
PORTAGE TOWERS ASSOC ESTATES REALTY CORP MANAG, LEGAL DEPT 5025 SWETLAND COURT RICHMOND HEIGHTS, OH 44143	03-13063-CGC Chi-Chi's, Inc.	1081	6/4/2004	\$3,654.50 \$3,654.50 \$3,654.50		(U) (T) [CDT]
PORTAGE TOWERS ASSOC ESTATES REALTY CORP MANAG LEGAL DEPT 5025 SWETLAND COURT RICHMOND HEIGHTS, OH 44143	03-13063-CGC Chi-Chi's, Inc.	1082	6/4/2004	\$2,319.00 \$2,319.00 \$2,319.00		(U) (T) [CDT]
POTOMAC ELECTRIC POWER CO PEPCO PO BOX 2812 WASHINGTON, DC 20067	03-13063-CGC Chi-Chi's, Inc.	103	12/22/2003	\$10,985.87 \$10,985.87 \$10,985.87		(U) (T) [CDT]
POTOMAC ELECTRIC POWER CO PEPCO PO BOX 2812 WASHINGTON, DC 20067	03-13239-CGC H.H. of Maryland, Inc.	469	4/21/2004	\$16,919.68 \$16,919.68 \$16,919.68		(U) (T) [CDT]
POWELL, NICOLE 704 SANTIAGO RD IMPERIAL, PA 15126	03-13063-CGC Chi-Chi's, Inc.	844	5/20/2004	\$169.00 \$169.00 \$169.00		(U) (T) [CDT]
POWERTRONICS INC 5815 S TIMBER RIDGE CT NEW BERLIN, WI 53151-8775	03-13063-CGC Chi-Chi's, Inc.	383	4/27/2004	\$993.69 \$993.69 \$993.69		(U) (T) [CDT]
PR BEAVER VALLEY LP ATTN JEFFREY KURTZMAN KLEHR HARRISON HARVEY BRANZBURG & ELLERS LLP 260 S BROAD ST PHILADELPHIA, PA 19102	03-13063-CGC Chi-Chi's, Inc.	1201	12/28/2004	\$136,070.74 \$136,070.74 \$136,070.74		(U) (T) [CDT]
PR BEAVER VALLEY LP ATTN JEFFREY KURTZMAN KLEHR HARRISON HARVEY ET AL 260 S BROAD ST PHILADELPHIA, PA 19102	03-13063-CGC Chi-Chi's, Inc.	84	12/17/2003	\$10,466.98 \$10,466.98 \$10,466.98		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	03-13063-CGC Chi-Chi's, Inc.	138	1/20/2004	\$1,176.94 \$1,176.94 \$1,176.94		(P) (T) [CDT]
PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	03-13063-CGC Chi-Chi's, Inc.	136	1/20/2004	\$1,947.24 \$1,947.24 \$1,947.24		(U) (T) [CDT]
PRAXAIR DISTRIBUTION C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094	03-13063-CGC Chi-Chi's, Inc.	137	1/20/2004	\$1,250.00 \$1,250.00 \$1,250.00		(P) (T) [CDT]
PREIT RUBIN INC AS AGENT FOR PR BEAVER LP MICHAEL W YURKEWICZ KLEHER HARRISON HARVEY BRANZBURG & ELLERS LLP 919 MARKET ST STE 1000 WILMINGTON, DE 19801-3062	03-13063-CGC Chi-Chi's, Inc.	1196	12/6/2004	\$106,138.66 \$106,138.66 \$106,138.66		(A) (T) [CDT]
PRESTIGE CARPET 3796 KITTIWAKE DR LEXINGTON, KY 40517-3831	03-13063-CGC Chi-Chi's, Inc.	1102	6/4/2004	\$250.00 \$250.00 \$250.00		(U) (T) [CDT]
PRIDE NEON INC 3010 W 10TH ST SIOUX FALLS, SD 57104-6204	03-13063-CGC Chi-Chi's, Inc.	440	4/29/2004	\$1,485.11 \$1,485.11 \$1,485.11		(U) (T) [CDT]
PRISM ATTN TAMRA BERENS 8310 16TH ST MS455 STURTEVANT, WI 53177	03-13069-CGC Koo Koo Roo, Inc.	1159	6/25/2004	\$8,346.11 \$8,346.11 \$0.00		(U) (T) [CDT]
PRO EDGE KNIFE LLC 7396 BROADWAY LEMON GROVE, CA 91945-1512	03-13069-CGC Koo Koo Roo, Inc.	277	4/26/2004	\$130.00 \$130.00 \$130.00		(U) (T) [CDT]
PRO REPS WEST CORP 3191 C AIRPORT LOOP AVE COSTA MESA, CA 92626	03-13065-CGC Chi-Chi's of West Virginia, Inc.	990	6/1/2004	\$309.00 \$309.00 \$309.00		(U) (T) [CDT]
PRO REPS WEST CORP 3191 C AIRPORT LOOP DR COSTA MESA, CA 92626-3404	03-13070-CGC CCMR of Cumberland, Inc.	988	6/1/2004	\$309.00 \$309.00 \$309.00		(U) (T) [CDT]
PRO REPS WEST CORP 3191C AIRPORT LOOP DR COSTA MESA, CA 92626-3404	03-13237-CGC The Hamlet Group, Inc.	989	6/1/2004	\$309.00 \$309.00 \$309.00		(U) (T) [CDT]
PRO REPS WEST CORP 3191 C AIRPORT LOOP DR COSTA MESA, CA 92626-3404	03-13063-CGC Chi-Chi's, Inc.	991	6/1/2004	\$7,725.00 \$7,725.00 \$7,725.00		(U) (T) [CDT]
PRO SIGNS 20455 VAN BORN RD TAYLOR, MI 48180-1344	03-13063-CGC Chi-Chi's, Inc.	845	5/20/2004	\$1,252.68 \$1,252.68 \$1,252.68		(U) (T) [CDT]
PROCTOR MECHANICAL CORP DES MOINES PLUMBING 63 COLLEGE AVE DES MOINES, IA 50314-3524	03-13063-CGC Chi-Chi's, Inc.	738	5/11/2004	\$6,360.00 \$6,360.00 \$6,360.00		(U) (T) [CDT]
PROFESSIONAL PRESSURE CLEANING INC PO BOX 487 CANFIELD, OH 44406-0487	03-13063-CGC Chi-Chi's, Inc.	424	4/28/2004	\$1,920.00 \$1,920.00 \$1,920.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PROGRESSIVE ELECTRICAL CONTRACTOR 1869 WARREN AVE NILES, OH 44446	03-13063-CGC Chi-Chi's, Inc.	318	4/26/2004	\$1,795.56 \$1,795.56 \$1,795.56		(U) (T) [CDT]
PROM MOTOR HOTEL INC 605 W 47TH ST STE 200 KANSAS CITY, MO 64112	03-13063-CGC Chi-Chi's, Inc.	1197	12/14/2004	\$467,500.00 \$467,500.00 \$467,500.00		(U) (T) [CDT]
PRONTO PRODUCTS CO 11765 GOLDRING RD ARCADIA, CA 91006-5894	03-13063-CGC Chi-Chi's, Inc.	821	5/18/2004	\$1,108.31 \$1,108.31 \$1,108.31		(U) (T) [CDT]
PROPERTY MANAGEMENT ALTERNATIVES INC C/O ROBERT E CHERNICOFF PO BOX 60457 HARRISBURG, PA 17106-0457	03-13063-CGC Chi-Chi's, Inc.	80	1/6/2004	\$5,400.17 \$5,400.17 \$0.00		(U) (T) [CDT]
PROPERTY MANAGEMENT ALTERNATIVES INC C/O ROBERT E CHERNICOFF PO BOX 60457 HARRISBURG, PA 17106-0457	03-13063-CGC Chi-Chi's, Inc.	86	12/15/2003	\$5,400.17 \$5,400.17 \$5,400.17		(U) (T) [CDT]
PROTECTION ONE C/O CREDITORS BANKRUPTCY SERVICE PO BOX 740933 DALLAS, TX 75374	03-13063-CGC Chi-Chi's, Inc.	99	12/29/2003	\$728.46 \$728.46 \$728.46		(U) (T) [CDT]
PURDUE STUDENT PUB FOUNDATION DBA THE PURDUE EXPONENT PO BOX 2506 WEST LAFAYETTE, IN 47996-2506	03-13063-CGC Chi-Chi's, Inc.	431	4/29/2004	\$326.40 \$326.40 \$326.40		(U) (T) [CDT]
QUADE, JIM DBA JIM QUADE CARPENTRY 11720 QUADE ST WALDORF, MD 20602-3129	03-13239-CGC H.H. of Maryland, Inc.	998	6/1/2004	\$1,224.50 \$1,224.50 \$1,224.50		(U) (T) [CDT]
QUALITY FIRE EQUIPMENT CO 624 N LARCH ST LANSING, MI 48912-1212	03-13063-CGC Chi-Chi's, Inc.	880	5/24/2004	\$215.28 \$215.28 \$215.28		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP BANKRUPTCY DESK PO BOX 5508 BISMARCK, ND 58506	03-13063-CGC Chi-Chi's, Inc.	901	5/25/2004	\$1,849.17 \$1,849.17 \$1,849.17		(U) (T) [CDT]
QWEST COMMUNICATIONS CORP BANKRUPTCY DESK PO BOX 5508 BISMARCK, ND 58506	03-13063-CGC Chi-Chi's, Inc.	900	5/25/2004	\$9,998.57 \$9,998.57 \$9,998.57		(U) (T) [CDT]
R & R RADIO CORP PCI 18321 VENTURA BLVD #500 TARZANA, CA 91356	03-13237-CGC The Hamlet Group, Inc.	155	2/2/2004	\$1,500.00 \$1,500.00 \$1,500.00		(U) (T) [CDT]
R LEE DAVIS & SONS LTD 4949 WESTOWN PKWY #195 WEST DES MOINES, IA 50266	03-13063-CGC Chi-Chi's, Inc.	649	5/5/2004	\$55,417.00 \$55,417.00 \$55,417.00		(U) (T) [CDT]
R POUST INC PO BOX 236 ROCKAWAY, NJ 07866-0236	03-13063-CGC Chi-Chi's, Inc.	825	5/18/2004	\$737.76 \$737.76 \$737.76		(U) (T) [CDT]
R POUST INC PO BOX 236 ROCKAWAY, NJ 07866	03-13063-CGC Chi-Chi's, Inc.	826	5/18/2004	\$94.34 \$94.34 \$94.34		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
R POUST INC PO BOX 236 ROCKAWAY, NJ 07866	03-13063-CGC Chi-Chi's, Inc.	824	5/18/2004	\$94.34 \$94.34 \$94.34		(U) (T) [CDT]
R SERVICE LLC 2 ELACQUA BLVD PARLIN, NJ 08859-2054	03-13063-CGC Chi-Chi's, Inc.	418	4/26/2004	\$476.47 \$476.47 \$476.47		(U) (T) [CDT]
R SERVICE MAINTENANCE LLC 2 ELACQUA BLVD PARLIN, NJ 08859	03-13063-CGC Chi-Chi's, Inc.	96	1/5/2004	\$476.47 \$476.47 \$0.00		(U) (T) [CDT]
RACINE JOINT VENTURE II LLC WILLIAM F TAYLOR JR MCCARTER & ENGLISH LLP 919 NORTH MARKET ST STE 1800 WILMINGTON, DE 19899	03-13063-CGC Chi-Chi's, Inc.	1220	9/7/2005	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
RACINE JOINT VENTURE II LLC C/O J CHRISTOPHER HALL SHUMACKER WITT GAITHER & WHITAKER PC 2030 HAMILTON PLACE BLVD STE 210 CHATTANOOGA, TN 37421	03-13063-CGC Chi-Chi's, Inc.	1216	6/8/2005	\$12,045.47 \$84,469.59 \$96,515.06 \$96,515.06		(P) (U) (T) [CDT]
RAMOS, LINDA C/O CARY & ICAZA PC 550 BROAD ST #703 NEWARK, NJ 07102	03-13063-CGC Chi-Chi's, Inc.	784	5/14/2004	\$25,000.00 \$25,000.00 \$25,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
RAND, SUSAN SARAH F KAAS CANNON & DUNPHY SC PO BOX 1750 595 N BARKER RD BROOKFIELD, WI 53008-1750	03-13063-CGC Chi-Chi's, Inc.	119	1/12/2004	\$36,000.00 \$36,000.00 \$36,000.00	[U] [U] [U]	(U) (T) [CDT]
RAYBURG APPLIANCE SERVICE INC 1817 5TH AVE STE A ARNOLD, PA 15068-4419	03-13063-CGC Chi-Chi's, Inc.	467	4/29/2004	\$263.36 \$263.36 \$263.36		(U) (T) [CDT]
REGAL WINE CO ATTN JESSICA HOLT 1190 KITTYHAWK BLVD SANTA ROSA, CA 95403	03-13237-CGC The Hamlet Group, Inc.	156	1/30/2004	\$3,726.00 \$3,726.00 \$3,726.00		(U) (T) [CDT]
REGIONAL INCOME TAX AGENCY PO BOX 470537 ATTN LEGAL DEPT BROADVIEW HTS, OH 44147	03-13063-CGC Chi-Chi's, Inc.	939	5/28/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
RELYEA, KEVIN 17403 TAM O SHANTER DR POWAY, CA 92064-1326	03-13063-CGC Chi-Chi's, Inc.	1080	6/3/2004	\$483,431.91 \$483,431.91 \$0.00		(U) (T) [CDT]
REPORTER TIMES PO BOX 1636 MARTINSVILLE, IN 46151-0636	03-13063-CGC Chi-Chi's, Inc.	879	5/24/2004	\$120.00 \$120.00 \$120.00		(U) (T) [CDT]
RESCUE ROOTER 15707 S MAIN ST GARDENA, CA 90248-2506	03-13069-CGC Koo Koo Roo, Inc.	996	6/1/2004	\$703.90 \$703.90 \$703.90		(U) (T) [CDT]
RESTAURANT MANAGEMENT CAREERS 5500 E ATHERTON ST #410 LONG BEACH, CA 90815-4017	03-13069-CGC Koo Koo Roo, Inc.	916	5/26/2004	\$795.00 \$795.00 \$795.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RESULTS SERVICES CO 264 COOPER RIDGE RD WILLIAMSTOWN, WV 26187-9738	03-13063-CGC Chi-Chi's, Inc.	906	5/25/2004	\$3,540.86 \$3,540.86 \$3,540.86		(U) (T) [CDT]
RIBBONS & MORE 17 MACDADE BLVD COLLINGDALE, PA 19023-1807	03-13063-CGC Chi-Chi's, Inc.	588	5/3/2004	\$956.82 \$956.82 \$956.82		(U) (T) [CDT]
RICE GARDEN INC, THE 2121 W MISSION RD #301 ALHAMBRA, CA 91803	03-13063-CGC Chi-Chi's, Inc.	29	11/10/2003	\$15,600.00 \$15,600.00 \$15,600.00		(P) (T) [CDT]
RICHARDS, JOANNE ROGER S SPALDING ABRAHAM BAUER & SPALDING PC 1600 MARKET ST PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	914	5/26/2004	\$50,000.00 \$50,000.00 \$50,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
RICHARDS, JOANNE C/O ABRAHAM BAUER & SPALDING 1600 MARKET ST FL 5 PHILADELPHIA, PA 19103	03-13063-CGC Chi-Chi's, Inc.	922	5/27/2004	\$50,000.00 \$50,000.00 \$50,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
RICHARDSON, MOIRA A 333 HARRISON AVE APT 1 GREENSBURG, PA 15601-1803	03-13063-CGC Chi-Chi's, Inc.	878	5/24/2004	\$200.00 \$200.00 \$200.00		(P) (T) [CDT]
RICK, PAGE DBA WRANGLERS RADIO PO BOX 1420 300 S SYCAMORE WICHITA, KS 67201	03-13063-CGC Chi-Chi's, Inc.	1016	6/2/2004	\$261.00 \$261.00 \$261.00		(U) (T) [CDT]
RIGHT LANE INC, THE DBA MANAGEMENT IMAGE RECRUITING 312 B EAST 6TH AVE TARENTUM, PA 15084	03-13063-CGC Chi-Chi's, Inc.	908	5/25/2004	\$3,000.00 \$3,000.00 \$3,000.00		(U) (T) [CDT]
RILEY ANTENNA SYSTEMS 4780 STONY CREEK RD URBANA, OH 43078	03-13063-CGC Chi-Chi's, Inc.	28	11/10/2003	\$826.88 \$826.88 \$0.00		(U) (T) [CDT]
RILEY ANTENNA SYSTEMS 4780 STONY CREEK RD URBANA, OH 43078-9454	03-13063-CGC Chi-Chi's, Inc.	876	5/24/2004	\$826.88 \$826.88 \$826.88		(U) (T) [CDT]
RILEY, RICHARD DBA RILEY'S LAND MAINT 1020 BEACON ST SPRINGFIELD, OH 45505	03-13063-CGC Chi-Chi's, Inc.	385	4/27/2004	\$180.00 \$180.00 \$180.00		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC ASSIGNEE ASSIGNEE FOR AIR DYNAMIC SYSTEMS CORP PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	03-13063-CGC Chi-Chi's, Inc.	1212	4/18/2005	\$13,830.46 \$13,830.46 \$13,830.46		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: VERNAK, ROBERT J) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	945	5/28/2004	\$14,957.40 \$14,957.40 \$14,957.40		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RIVERSIDE CLAIMS LLC (TRANSFEROR: GTS) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	815	5/17/2004	\$2,214.71 \$2,214.71 \$2,214.71		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: LEATHERCRAFT UPHOLSTERY) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	429	4/29/2004	\$3,232.47 \$3,232.47 \$3,232.47		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: SUPERIOR LINEN) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	575	5/3/2004	\$1,632.69 \$1,632.69 \$1,632.69		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: BRADLEY & RILEY PC) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	494	4/30/2004	\$1,661.68 \$1,661.68 \$1,661.68		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: DEPENDABLE REFRIGERATION INC) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	365	4/27/2004	\$3,151.12 \$3,151.12 \$3,151.12		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: WITEK, DANUTA) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	705	5/10/2004	\$1,400.00 \$1,400.00 \$1,400.00		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: FULFILLMENT CONCEPTS) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	698	5/10/2004	\$7,570.25 \$7,570.25 \$7,570.25		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC ASSIGNEE FOR ARTISTIC MEDIA PARTNERS INC PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	03-13063-CGC Chi-Chi's, Inc.	1206	1/10/2005	\$3,471.00 \$3,471.00 \$3,471.00		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: PROGRESSIVE ELECTRICAL CONTRACTOR) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	739	5/11/2004	\$1,546.57 \$1,546.57 \$1,546.57		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: REPS ENTERPRISES INC DBA STEWART'S) TRI STATE SERVICES INC PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	63	10/31/2003	\$5,176.39 \$5,176.39 \$5,176.39		(P) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: A-1 TILE REPAIR) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	633	5/4/2004	\$3,100.00 \$3,100.00 \$3,100.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RIVERSIDE CLAIMS LLC (TRANSFEROR: M&M REFRIGERATION INC) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	586	5/3/2004	\$9,963.86 \$9,963.86 \$9,963.86		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: R K CLEANING) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	691	5/10/2004	\$4,990.10 \$4,990.10 \$4,990.10		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC (TRANSFEROR: SUSAN LYNN STUDIOS INC) PLANETARIUM STATION PO BOX 626 NEW YORK, NY 10024-0540	03-13063-CGC Chi-Chi's, Inc.	428	4/29/2004	\$4,156.46 \$4,156.46 \$4,156.46		(U) (T) [CDT]
RIVERSIDE CLAIMS LLC ASSIGNEE FOR DETROIT CUTLERY INC PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	03-13063-CGC Chi-Chi's, Inc.	1210	3/14/2005	\$1,556.76 \$1,556.76 \$1,556.76		(U) (T) [CDT]
RL MAYLE CONSTRUCTION 708 GRAHAM DR PO BOX 1380 FREMONT, OH 43420	03-13063-CGC Chi-Chi's, Inc.	692	5/10/2004	\$5,685.39 \$5,685.39 \$5,685.39		(U) (T) [CDT]
RLI INSURANCE CO ROY DIE 8 GREENWAY PLZ #400 HOUSTON, TX 77046-0899	03-13065-CGC Chi-Chi's of West Virginia, Inc.	1146	6/11/2004	\$18,000.00 \$18,000.00 \$18,000.00		(S) (T) [CDT]
RLI INSURANCE CO ROY DIE 8 GREENWAY PLZ #400 HOUSTON, TX 77046-0899	03-13063-CGC Chi-Chi's, Inc.	1148	6/11/2004	\$27,000.00 \$27,000.00 \$27,000.00		(S) (T) [CDT]
RLI INSURANCE CO ROY DIE 8 GREENWAY PLZ #400 HOUSTON, TX 77046-0899	03-13064-CGC CCMR of Catonsville, Inc.	1147	6/11/2004	\$15,000.00 \$15,000.00 \$15,000.00		(S) (T) [CDT]
RLI INSURANCE CO ROY DIE 8 GREENWAY PLZ #400 HOUSTON, TX 77046-0899	03-13078-CGC CCMR of Ritchie Highway, Inc.	1145	6/11/2004	\$16,000.00 \$16,000.00 \$16,000.00		(S) (T) [CDT]
ROBERTSON, SHASTA A 6908 LEYTON PL SUFFOLK, VA 23435-3063	03-13063-CGC Chi-Chi's, Inc.	668	5/6/2004	\$332.18 \$332.18 \$0.00		(P) (T) [CDT]
ROBLES COMMERCIAL INC 588 MARIPOSA ST CHULA VISTA, CA 91911	03-13069-CGC Koo Koo Roo, Inc.	249	4/19/2004	\$512.00 \$512.00 \$512.00		(U) (T) [CDT]
ROBLES, TIBURCIO DBA ROBLES COMMERCIAL PROPERTY 588 MARIPOSA ST CHULA VISTA, CA 91911-2509	03-13069-CGC Koo Koo Roo, Inc.	814	5/17/2004	\$512.00 \$512.00 \$512.00		(U) (T) [CDT]
ROCK COUNTY TREASURER PO BOX 1975 51 S MAIN ST JANESVILLE, WI 53547-1975	03-13063-CGC Chi-Chi's, Inc.	542	5/3/2004	\$9,804.44 \$9,804.44 \$0.00	[U] [U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RODRIGUEZ, MICHAEL A 9915 OLD COLCHESTER RD LORTON, VA 22079	03-13063-CGC Chi-Chi's, Inc.	1053	6/3/2004	\$53,453.00 \$53,453.00 \$53,453.00		(U) (T) [CDT]
ROE, YVONNE 13220 34TH AVE N PLYMOUTH, MN 55441	03-13063-CGC Chi-Chi's, Inc.	1144	6/10/2004	\$735.00 \$735.00 \$735.00		(U) (T) [CDT]
ROE, YVONNE 4073 QUANTICO LN N PLYMOUTH, MN 55446-2626	03-13063-CGC Chi-Chi's, Inc.	515	4/30/2004	\$367.50 \$367.50 \$367.50		(U) (T) [CDT]
ROOT A WAY 7207 KESSLING DAVISON, MI 48423	03-13063-CGC Chi-Chi's, Inc.	919	5/27/2004	\$650.00 \$650.00 \$650.00		(U) (T) [CDT]
ROOTER MAN PO BOX 3516 FRAMINGHAM, MA 01705-3516	03-13063-CGC Chi-Chi's, Inc.	843	5/20/2004	\$475.00 \$475.00 \$475.00		(U) (T) [CDT]
ROSARIO, ROBERTO 290 KING ST PERTH AMBOY, NJ 08861-4441	03-13063-CGC Chi-Chi's, Inc.	942	5/28/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
ROSENBERG 1929 WHITLEY AVE APT 406 HOLLYWOOD, CA 90068-3253	03-13063-CGC Chi-Chi's, Inc.	875	5/24/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
ROTO ROOTER SEWER DRAIN SRVC 2161 NORCROSS RD ERIE, PA 16510-4115	03-13063-CGC Chi-Chi's, Inc.	350	4/27/2004	\$169.50 \$169.50 \$169.50		(U) (T) [CDT]
ROTO ROOTER PO BOX 577 SANDUSKY, OH 44871-0577	03-13063-CGC Chi-Chi's, Inc.	448	4/29/2004	\$78.00 \$78.00 \$78.00		(U) (T) [CDT]
ROTO ROOTER PO BOX 1002 FREDERICK, MD 21702-0002	03-13063-CGC Chi-Chi's, Inc.	628	5/4/2004	\$546.00 \$546.00 \$546.00		(U) (T) [CDT]
ROXBURY WATER CO PO BOX 560 SUCCASSUNNA, NJ 07876-0560	03-13063-CGC Chi-Chi's, Inc.	523	4/30/2004	\$1,338.08 \$1,338.08 \$1,338.08		(U) (T) [CDT]
ROXVILLE ASSOCIATES C/O FIDELITY MANAGEMENT CO PO BOX 48 GREEN VILLAGE, NJ 07935-0048	03-13063-CGC Chi-Chi's, Inc.	1195	12/3/2004	\$247,956.74 \$247,956.74 \$247,956.74		(U) (T) [CDT]
ROY'S UPHOLSTERY INC 1422 15TH ST MOLINE, IL 61265	03-13063-CGC Chi-Chi's, Inc.	423	4/28/2004	\$315.00 \$315.00 \$315.00		(U) (T) [CDT]
RUBLOFF BASHFORD LLC PO BOX 2028 ROCKFORD, IL 61130	03-13063-CGC Chi-Chi's, Inc.	995	6/1/2004	\$15,782.84 \$15,782.84 \$15,782.84		(U) (T) [CDT]
RUNA, GREGORY 2359 NAVAJO RD NO SAINT PAUL, MN 55109-1745	03-13063-CGC Chi-Chi's, Inc.	956	6/1/2004	\$1,312.50 \$1,312.50 \$1,312.50		(U) (T) [CDT]
RUNA, GREGORY 2359 NAVAJO RD NO ST PAUL, MN 55109	03-13063-CGC Chi-Chi's, Inc.	955	6/1/2004	\$1,312.50 \$1,312.50 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RUNA, GREGORY J 2359 NAVAJO RD NORTH SAINT PAUL, MN 55109	03-13063-CGC Chi-Chi's, Inc.	134	1/20/2004	\$1,312.50 \$1,312.50 \$0.00		(U) (T) [CDT]
RUSS` SIGN RENTAL 1910 MIDLAND RD SAGINAW, MI 48603-4377	03-13063-CGC Chi-Chi's, Inc.	627	5/4/2004	\$115.36 \$115.36 \$115.36		(U) (T) [CDT]
RUTAN & TUCKER SOUTH COAST PLZ TOWN CTR 611 ANTON BLVD #1400 COSTA MESA, CA 92626-1931	03-13069-CGC Koo Koo Roo, Inc.	699	5/10/2004	\$1,253.61 \$1,253.61 \$1,253.61		(U) (T) [CDT]
RUTAN & TUCKER PO BOX 1950 SOUTH COAST PLAZA TOWN CTR 611 ANTON BLVD #1400 COSTA MESA, CA 92628-1950	03-13063-CGC Chi-Chi's, Inc.	1075	6/3/2004	\$1,253.61 \$1,253.61 \$1,086.80		(U) (T) [CDT]
RUTH B HOOKER TRUST LAW OFFICES OF RICHARD PETERSEN 2015 MONTROSE AVE IN RE: NAN SAVAGE TTEE MONTROSE, CA 91020	03-13069-CGC Koo Koo Roo, Inc.	18	12/1/2003	\$22,205.24 \$22,205.24 \$0.00		(P) (T) [CDT]
S & T DYNAMICS INC PO BOX 962 WHITE HOUSE, TN 37188-0962	03-13063-CGC Chi-Chi's, Inc.	492	4/30/2004	\$3,773.08 \$3,773.08 \$3,773.08		(U) (T) [CDT]
S&K REALTY SUSAN E KAUFMAN HEIMAN GOUGE & KAUFMAN LLP 800 KING ST #303 WILMINGTON, DE 19801	03-13063-CGC Chi-Chi's, Inc.	159	2/9/2004	\$14,681.30 \$14,681.30 \$0.00		(U) (T) [CDT]
SA BOGANS PLUMBING INC 1302 CONTINENTAL DR ABINGDON, MD 21009-2334	03-13074-CGC CCMR of Harford County, Inc.	456	4/29/2004	\$441.88 \$441.88 \$441.88		(U) (T) [CDT]
SADLER LLC 623 COLLEGE PKWY PARKERSBURG, WV 26104	03-13065-CGC Chi-Chi's of West Virginia, Inc.	373	4/27/2004	\$91.50 \$91.50 \$91.50		(U) (T) [CDT]
SAFE & SECURE LOCKSMITH INC 264 HAMPTON DR LANGHORNE, PA 19047-1148	03-13063-CGC Chi-Chi's, Inc.	1088	6/4/2004	\$96.30 \$96.30 \$96.30		(U) (T) [CDT]
SAIA PLUMBING & HEATING CORP 16709 NORBROOK DR OLNEY, MD 20832-2617	03-13239-CGC H.H. of Maryland, Inc.	711	5/10/2004	\$2,772.08 \$2,772.08 \$2,772.08		(U) (T) [CDT]
SAIA PLUMBING & HEATING CORP 16709 NORBROOK DR OLNEY, MD 20832-2617	03-13238-CGC H.H.K. of Virginia, Inc.	712	5/10/2004	\$10,343.31 \$10,343.31 \$10,343.31		(U) (T) [CDT]
SAN DIEGO GAS & ELECTRIC CO CREDIT SERVICE CP 61E PO BOX 129831 SAN DIEGO, CA 92112	03-13069-CGC Koo Koo Roo, Inc.	766	5/12/2004	\$11,866.54 \$11,866.54 \$11,866.54		(U) (T) [CDT]
SAN DIEGO GAS & ELECTRIC CO CREDIT SERVICES CP 61E PO BOX 129831 SAN DIEGO, CA 92112-9985	03-13069-CGC Koo Koo Roo, Inc.	94	12/16/2003	\$11,866.54 \$11,866.54 \$8,420.01		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SAN VICENTE INVESTMENT C/O NORMAL DOWLER SAWYER ET AL 840 COUNTY SQ DR FL 3 VENTURA, CA 93003	03-13069-CGC Koo Koo Roo, Inc.	10	11/24/2003	\$18,661.00 \$587,056.09 \$605,717.09 \$605,717.09		(S) (U) (T) [CDT]
SANDOVAL, SANTOS 1146 GORDON ST APT 6 LOS ANGELES, CA 90038-1912	03-13069-CGC Koo Koo Roo, Inc.	270	4/26/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
SANTA CLARITA VALLEY LIVING MAGAZINE 21704 GOLDEN TRIANGLE RD STE 307 SANTA CLARITA, CA 91350	03-13237-CGC The Hamlet Group, Inc.	265	4/26/2004	\$930.00 \$930.00 \$930.00		(U) (T) [CDT]
SANTA CRUZ PLAZA LTD JEFFREY BARUH & GAY DANFORTH BRYANT CLOHAN & BARUH 550 HAMILTON #300 PALO ALTO, CA 94301	03-13069-CGC Koo Koo Roo, Inc.	130	1/14/2004	\$57,364.10 \$57,364.10 \$57,364.10	[U] [U] [U]	(U) (T) [CDT]
SANTA CRUZ PLAZA JEFFREY A BARUH & GAY C DANFORTH BRYANT CLOHAN & BARUH 550 HAMILTON AVE STE 300 PALO ALTO, CA 94301	03-13069-CGC Koo Koo Roo, Inc.	1024	6/2/2004	\$60,046.41 \$60,046.61 \$60,046.41 \$60,046.41	[U] [U] [U] [U]	(U) (T) [CT] [CDT]
SANTA MONICA ELECTRIC CO 6037 W 78TH ST LOS ANGELES, CA 90045-2943	03-13237-CGC The Hamlet Group, Inc.	1021	6/2/2004	\$90.00 \$90.00 \$90.00		(U) (T) [CDT]
SANTA MONICA ELECTRIC CO 13416 BEACH AVE MARINA DEL REY, CA 90292-5624	03-13069-CGC Koo Koo Roo, Inc.	1031	6/3/2004	\$84.90 \$84.90 \$84.90		(U) (T) [CDT]
SANTIAGO, MARISOL C/O FRIEDMAN & LEVIN 1420 WALNUT ST #1420 PHILADELPHIA, PA 19102	03-13063-CGC Chi-Chi's, Inc.	765	5/12/2004	\$50,000.00 \$50,000.00 \$50,000.00		(U) (T) [CDT]
SARA LEE COFFEE & TEA 20389 CORSAIR BLVD HAYWARD, CA 94545	03-13063-CGC Chi-Chi's, Inc.	195	3/1/2004	\$13,510.85 \$13,510.85 \$13,510.85		(U) (T) [CDT]
SBC AMERITECH AMERITECH BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798	03-13063-CGC Chi-Chi's, Inc.	167	2/9/2004	\$7,499.13 \$7,499.13 \$7,499.13		(U) (T) [CDT]
SBC CALIFORNIA ATTN BANKRUPTCY RECOVERY CTR PO BOX 981268 WEST SACRAMENTO, CA 95851	03-13063-CGC Chi-Chi's, Inc.	133	1/15/2004	\$4,655.83 \$4,655.83 \$4,655.83		(U) (T) [CDT]
SBC PO BOX 1861 NEW HAVEN, CT 06508	03-13063-CGC Chi-Chi's, Inc.	828	5/18/2004	\$97.92 \$97.92 \$97.92		(U) (T) [CDT]
SCHAEFER, WENDY 8156 SOLOMONS CROSSING MILLERSVILLE, MD 21108	03-13063-CGC Chi-Chi's, Inc.	1019	6/2/2004	\$1,500.00 \$1,500.00 \$1,500.00		(U) (T) [CDT]
SCHIFFMAN, DONALD A & JOANNE P 15108 PARK AVE BURNSVILLE, MN 55306-5143	03-13063-CGC Chi-Chi's, Inc.	796	5/14/2004	\$140.00 \$140.00 \$140.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SCHILLING PAPER PO BOX 369 LA CROSSE, WI 54602-0369	03-13063-CGC Chi-Chi's, Inc.	407	4/27/2004	\$80.72 \$80.72 \$80.72		(U) (T) [CDT]
SCHULTZ & POGUE LLP 11611 N MERIDIAN ST #706 CARMEL, IN 46032-4542	03-13063-CGC Chi-Chi's, Inc.	905	5/25/2004	\$2,344.05 \$2,344.05 \$2,344.05		(U) (T) [CDT]
SCHULTZ & POGUE LLP 11611 N MERIDIAN ST #706 CARMEL, IN 46032-4542	03-13063-CGC Chi-Chi's, Inc.	904	5/25/2004	\$137.42 \$137.42 \$137.42		(U) (T) [CDT]
SDG MACERICH PROPERTIES LP C/O THOMAS J LEANSE ESQ KATTEN MUCHIN ZAVIS ROSEN MEN 2029 CENTURY PARK EAST #2600 LOS ANGELES, CA 90067	03-13063-CGC Chi-Chi's, Inc.	1097	6/4/2004	\$508.68 \$3,814.92 \$4,323.60 \$4,323.60		(A) (U) (T) [CDT]
SDG MACERICH PROPERTIES LP C/O THOMAS J LEANSE ESQ KATTEN MUCHIN ZAVIS ROSEN MEN 2029 CENTURY PARK EAST #2600 LOS ANGELES, CA 90067	03-13063-CGC Chi-Chi's, Inc.	1098	6/4/2004	\$162,635.83 \$123,971.82 \$286,607.65 \$217,869.51		(A) (U) (T) [CDT]
SEARS ROEBUCK & CO COMMERCIAL CREDIT SEARS COMMERCIAL CREDIT 4300 WESTOWN PKWY WEST DES MOINES, IA 50266-1036	03-13063-CGC Chi-Chi's, Inc.	168	2/9/2004	\$84.77 \$84.77 \$84.77		(U) (T) [CDT]
SECURITY PRODUCTS INC DBA RB ENTERPRISES 30950 CORRAL DR STE B COARSEGOLD, CA 93614-9233	03-13063-CGC Chi-Chi's, Inc.	654	5/5/2004	\$501.21 \$501.21 \$501.21		(U) (T) [CDT]
SECURITY SIGNAL DEVICES 1740 N LEMON ST ANAHEIM, CA 92801-1007	03-13063-CGC Chi-Chi's, Inc.	1065	6/3/2004	\$4,482.13 \$4,482.13 \$4,482.13		(P) (T) [CDT]
SELLERS, VALERIE 8944 S GRAMERCY PL LOS ANGELES, CA 90047	03-13069-CGC Koo Koo Roo, Inc.	896	6/4/2004	\$5,000.00 \$5,000.00 \$5,000.00		(P) (T) [CDT]
SEMCO ENERGY GAS CO PO BOX 79001 DETROIT, MI 48279-1722	03-13063-CGC Chi-Chi's, Inc.	501	4/30/2004	\$1,745.23 \$1,745.23 \$1,745.23		(U) (T) [CDT]
SENERKER, DONALD J DBA RIPPIN VINYL REPAIR 15036 W 147TH ST HOMER GLEN, IL 60491-7550	03-13063-CGC Chi-Chi's, Inc.	441	4/29/2004	\$290.00 \$290.00 \$290.00		(U) (T) [CDT]
SERVICE MANAGEMENT GROUP INC 210 W 19TH TER #200 KANSAS CITY, MO 64108-2046	03-13063-CGC Chi-Chi's, Inc.	694	5/10/2004	\$11,880.00 \$11,880.00 \$11,880.00		(U) (T) [CDT]
SHAPIRO, DOUGLAS JOHN DBA CRUISIN' TIMES MAGAZINE 497 WALMAR RD BAY VILLAGE, OH 44140-1521	03-13063-CGC Chi-Chi's, Inc.	774	5/13/2004	\$75.00 \$75.00 \$75.00		(U) (T) [CDT]
SHAREDNET PO BOX 1742 LODI, CA 95241-1741	03-13063-CGC Chi-Chi's, Inc.	276	4/26/2004	\$209.65 \$209.65 \$209.65		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SHENNARD, KEVIN & JEAN C/O PATRICIA GORDON FOUR TERRY DR #4 NEWTOWN, PA 18940	03-13063-CGC Chi-Chi's, Inc.	940	5/28/2004	\$50,000.00 \$50,000.00 \$50,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
SHEPPARD, MYESHA A 1701 W VERNON AVE LOS ANGELES, CA 90062-1533	03-13063-CGC Chi-Chi's, Inc.	838	5/19/2004	\$2,500.00 \$2,500.00 \$2,500.00 \$5,000.00 \$0.00		(P) (U) (T) [CT] [CDT]
SHERWIN WILLIAMS 136 PARK SHOPPING CTR PARKERBURG, WV 26101-1929	03-13065-CGC Chi-Chi's of West Virginia, Inc.	525	4/30/2004	\$110.41 \$110.41 \$110.41		(U) (T) [CDT]
SHOP CLOSE BUY INC 416 E HENNEPIN AVE #211 MINNEAPOLIS, MN 55414-1071	03-13063-CGC Chi-Chi's, Inc.	325	4/27/2004	\$225.00 \$225.00 \$225.00		(U) (T) [CDT]
SHOPS AT PARK PLACE LLC C/O RUS MILBAND & SMITH APC 2600 MICHELSON DR FL 7 IRVINE, CA 92612	03-13069-CGC Koo Koo Roo, Inc.	262	4/26/2004	\$165,837.07 \$165,837.07 \$165,837.07		(U) (T) [CDT]
SHORE MALL ASSOCIATES LP 44 SOUTH BAYLES AVE PORT WASHINGTON, NY 11050	03-13063-CGC Chi-Chi's, Inc.	1061	6/4/2004	\$133,154.90 \$133,154.90 \$133,154.90		(U) (T) [CDT]
SHORR PACKAGING CORP PO BOX 6800 AURORA, IL 60598-0800	03-13063-CGC Chi-Chi's, Inc.	372	4/27/2004	\$212.06 \$212.06 \$212.06		(U) (T) [CDT]
SHORTER UPHOLSTEY INC 2101 HULMAN ST TERRE HAUTE, IN 47803-3631	03-13063-CGC Chi-Chi's, Inc.	502	4/30/2004	\$205.01 \$205.01 \$205.01		(U) (T) [CDT]
SIERRA CROWN CITY GLASS & MIRROR 347 W SIERRA MADRE BLVD SIERRA MADRE, CA 91024-2358	03-13069-CGC Koo Koo Roo, Inc.	434	4/29/2004	\$479.00 \$479.00 \$479.00		(U) (T) [CDT]
SIGNATURE SIGN INC 926 NEW HOLLAND RD READING, PA 19607-1647	03-13063-CGC Chi-Chi's, Inc.	495	4/30/2004	\$843.23 \$843.23 \$843.23		(U) (T) [CDT]
SIGNSTAT 412 HARRISON AVE JEANETTE, PA 15644	03-13063-CGC Chi-Chi's, Inc.	972	6/1/2004	\$423.08 \$423.08 \$423.08		(U) (T) [CDT]
SILCO FIRE PROTECTION CO 10765 MEDALLION DR CINCINNATI, OH 45241	03-13065-CGC Chi-Chi's of West Virginia, Inc.	562	5/3/2004	\$1,768.78 \$1,768.78 \$1,768.78		(U) (T) [CDT]
SIMONS, ASHLEY S 5005 BONNIE BRAE ST INDIANAPOLIS, IN 46228-3033	03-13063-CGC Chi-Chi's, Inc.	1109	6/4/2004	\$110.15 \$110.15 \$110.15		(P) (T) [CDT]
SIMPLEX GRINNELL 100 SIMPLEX DR WESTMINSTER, MA 01441	03-13063-CGC Chi-Chi's, Inc.	771	5/13/2004	\$1,747.02 \$1,747.02 \$1,747.02		(U) (T) [CDT]
SIMPLY FAST DELIVERY CO 9400 NATIONAL BLVD APT 5 LOS ANGELES, CA 90034-2876	03-13069-CGC Koo Koo Roo, Inc.	847	5/20/2004	\$386.59 \$386.59 \$386.59		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SINGER EQUIPMENT CO LP PO BOX 13668 3030 KUTZTOWN RD READING, PA 19612-3668	03-13063-CGC Chi-Chi's, Inc.	121	1/8/2004	\$701.14 \$701.14 \$701.14		(U) (T) [CDT]
SMITH SWEEPER SERVICE INC 2814 MAIN ST LAFAYETTE, IN 47904	03-13063-CGC Chi-Chi's, Inc.	6	11/24/2003	\$229.79 \$229.79 \$0.00		(U) (T) [CDT]
SMITH SWEEPER SERVICE 2814 MAIN ST LAFAYETTE, IN 47904-3344	03-13063-CGC Chi-Chi's, Inc.	884	5/24/2004	\$229.79 \$229.79 \$229.79		(U) (T) [CDT]
SMITH, MONA DBA THE KNIFE LADY PO BOX 2531 RANCHO MIRAGE, CA 92270-1096	03-13237-CGC The Hamlet Group, Inc.	963	6/1/2004	\$126.00 \$126.00 \$126.00		(U) (T) [CDT]
SMITH, NORMA 612 BROOK ST CRAWFORDSVILLE, IN 47933	03-13063-CGC Chi-Chi's, Inc.	909	5/25/2004	\$20,000.00 \$20,000.00 \$20,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
SODIBAR SYSTEMS OF WDC 1222 1ST ST NE WASHINGTON, DC 20002-3357	03-13063-CGC Chi-Chi's, Inc.	413	4/27/2004	BLANK BLANK \$0.00		(U) (T) [CDT]
SOUTH CENTRAL CO INC PO BOX 367 COLUMBUS, IN 47202-0367	03-13063-CGC Chi-Chi's, Inc.	749	5/11/2004	\$281.43 \$281.43 \$281.43		(U) (T) [CDT]
SOUTH JERSEY PUBLISHING CO THE PRESS 1000 W WASHINGTON AVE PLEASANTVILLE, NJ 08232-3861	03-13063-CGC Chi-Chi's, Inc.	521	4/30/2004	\$456.47 \$456.47 \$456.47		(U) (T) [CDT]
SOUTHERN CALIFORNIA EDISON CO ATTN CREDIT & PAYMENT SERVICES 2131 WALNUT GROVE AVE ROSEMEAD, CA 91770	03-13069-CGC Koo Koo Roo, Inc.	923	5/21/2004	\$39,653.59 \$39,653.59 \$39,653.59		(U) (T) [CDT]
SOUTHERN CALIFORNIA EDISON CO ATTN CREDIT & PAYMENT SERVICES 2131 WALNUT GROVE AVE ROSEMEAD, CA 91770	03-13237-CGC The Hamlet Group, Inc.	924	5/21/2004	\$35,541.15 \$35,541.15 \$35,541.15		(U) (T) [CDT]
SOUTHERN CALIFORNIA GAS CO CREDIT & REVENUE COLLECTIONS PO BOX 30337 LOS ANGELES, CA 90030-0337	03-13063-CGC Chi-Chi's, Inc.	161	2/4/2004	\$43,878.47 \$43,878.47 \$43,878.47		(U) (T) [CDT]
SOUTHERN CALIFORNIA GAS CO CREDIT & REVENUE COLLECTIONS PO BOX 30337 LOS ANGELES, CA 90030-0337	03-13237-CGC The Hamlet Group, Inc.	162	2/4/2004	\$28,087.41 \$28,087.41 \$28,087.41		(U) (T) [CDT]
SP ENTERPRISES PO BOX 34634 LOS ANGELES, CA 90034	03-13237-CGC The Hamlet Group, Inc.	893	5/27/2004	\$320.95 \$320.95 \$320.95		(U) (T) [CDT]
SP ENTERPRISES PO BOX 34634 LOS ANGELES, CA 90034-0634	03-13069-CGC Koo Koo Roo, Inc.	894	5/27/2004	\$14,959.40 \$14,959.40 \$14,959.40		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SPAGNOLETTI, LISA C/O JAMES ROSS 20120 RTE 19 #208 CRANBERRY TOWNSHIP, PA 16066	03-13063-CGC Chi-Chi's, Inc.	622	5/4/2004	\$25,000.00 \$25,000.00 \$25,000.00		(U) (T) [CDT]
SPEEDY ROOTER PLUMBING & DRAIN CLNG INC PO BOX 6337 CHARLOTTESVILLE, VA 22906-6337	03-13063-CGC Chi-Chi's, Inc.	755	5/12/2004	\$323.95 \$323.95 \$323.95		(U) (T) [CDT]
SPOTSYLVANIA MALL CO PO BOX 2186 2445 BELMONT AVE YOUNGSTOWN, OH 44504-0186	03-13063-CGC Chi-Chi's, Inc.	786	5/14/2004	\$83,567.73 \$83,567.73 \$83,567.73		(U) (T) [CDT]
SPRING HILL MALL LLC C/O MICHAEL CHIMITRIS ESQ 110 N WACKER DR CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	953	6/1/2004	\$185,870.20 \$185,870.20 \$185,870.20		(U) (T) [CDT]
SPRINGDALE MOTEL CO C/O TODD E BYANI 1250 SPRINGFIELD PIKE #400 CINCINNATI, OH 45215	03-13063-CGC Chi-Chi's, Inc.	898	6/4/2004	\$134,000.04 \$134,000.04 \$134,000.04		(U) (T) [CDT]
SPRINGFIELD PLAZA LTD C/O MICHAEL S TUCKER ESQ ULMER & BERNE LLP 1300 E 9TH ST #900 CLEVELAND, OH 44114-1583	03-13063-CGC Chi-Chi's, Inc.	997	6/1/2004	\$56,901.08 \$56,901.08 \$56,901.08		(U) (T) [CDT]
SQUIRREL SYSTEMS PMB 740 250 H ST BLAINE, WA 98230-4033	03-13072-CGC Maintenance Support Group, Inc.	1015	6/2/2004	\$349.61 \$349.61 \$349.61		(U) (T) [CDT]
STAFFORD BUILDING PRODUCTS 1235 WATERVILLE MONCLOVA RD WATERVILLE, OH 43566-1067	03-13063-CGC Chi-Chi's, Inc.	261	4/26/2004	\$3,186.54 \$3,186.54 \$3,186.54		(U) (T) [CDT]
STAR ELECTRIC SUPPLY INC PO BOX 161039 WICHITA, KS 67216-8039	03-13063-CGC Chi-Chi's, Inc.	512	4/30/2004			
STAR PRESS, THE PO BOX 2408 MUNICE, IN 47307-0408	03-13063-CGC Chi-Chi's, Inc.	550	5/3/2004	\$351.96 \$351.96 \$351.96		(U) (T) [CDT]
STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SECTION MIC 55 PO BOX 942879 SACRAMENTO, CA 94279-0055	03-13069-CGC Koo Koo Roo, Inc.	251	4/5/2004	\$1,773.03 \$1,773.03 \$0.00		(P) (T) [CDT]
STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SEC MIC 55 PO BOX 942879 SACRAMENTO, CA 94279-0055	03-13237-CGC The Hamlet Group, Inc.	237	4/5/2004	\$1,027.19 \$1,027.19 \$1,027.19		(P) (T) [CDT]
STATE COLLEGE BOROUGH WATER AUTHORITY 1201 W BRANCH RD STATE COLLEGE, PA 16801-7697	03-13063-CGC Chi-Chi's, Inc.	464	4/29/2004	\$1,067.26 \$1,067.26 \$1,067.26		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STATE OF IOWA ACCOUNTS RECEIVABLE HOOVER STATE OFFICE BUILDING IOWA DEPT OF REVENUE & FINANCE DES MOINES, IA 50319	03-13063-CGC Chi-Chi's, Inc.	487	4/26/2004	\$669.67 \$669.67 \$0.00	[U] [U]	(A) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY PEGGY A HOUSNER PO BOX 30754 525 W OTTAWA ST FL 2 G MENNEN WILLIAMS BLDG LANSING, MI 48909	03-13063-CGC Chi-Chi's, Inc.	247	4/16/2004	\$8,608.38 \$8,608.38 \$0.00	[U] [U] [U]	(A) (T) [CDT]
STATE OF MICHIGAN THE DEPARTMENT OF TREASURY REVENUE PO BOX 30754 G MENNEN WILLIAMS BLDG LANSING, MI 48909	03-13063-CGC Chi-Chi's, Inc.	1233	11/14/2005	\$14,034.59 \$14,034.59 \$14,034.59		(A) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY FL 1, TREASURY BLDG LANSING, MI 48922	03-13063-CGC Chi-Chi's, Inc.	186	2/23/2004	\$2,722.22 \$2,722.22 \$0.00	[U] [U] [U]	(A) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY FL 1, TREASURY BLDG LANSING, MI 48922	03-13063-CGC Chi-Chi's, Inc.	185	2/23/2004	\$54.40 \$54.40 \$0.00		(P) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY FL 1, TREASURY BLDG LANSING, MI 48922	03-13063-CGC Chi-Chi's, Inc.	210	3/15/2004	\$6,562.68 \$6,562.68 \$0.00	[U] [U]	(A) (T) [CDT]
STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 G MENNEN WILLIAMS BLDG 525 W OTTAWA ST FL 2 LANSING, MI 48909	03-13063-CGC Chi-Chi's, Inc.	1199	12/14/2004	\$11,662.39 \$11,662.39 \$11,662.39		(A) (T) [CDT]
STATE OF NEW JERSEY DIVISION OF TAXATION PO BOX 245 COMPLIANCE ACTIVITY TRENTON, NJ 08695	03-13063-CGC Chi-Chi's, Inc.	1189	10/12/2004	\$0.00 \$0.00 \$0.00		(P) (T) [CDT]
STATE OF NEW JERSEY DIVISION OF TAXATION COMPLIANCE ACTIVITY PO BOX 245 TRENTON, NJ 08695	03-13063-CGC Chi-Chi's, Inc.	157	1/28/2004	\$7,399.76 \$7,399.76 \$0.00	[U] [U] [U]	(P) (T) [CDT]
STATE OF OHIO TAX COMMISSIONER 30 E BROAD ST COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	656	5/6/2004	\$334,265.08 \$21,535.50 \$355,800.58 \$0.00	[U] [U] [U] [U]	(P) (U) (T) [CDT]
STATE OF OHIO TAX COMMISSIONER 30 E BROAD ST COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	170	2/9/2004	\$212,323.16 \$212,323.16 \$0.00		(P) (T) [CDT]
STATE OF OHIO TAX COMMISSIONER 30 E BROAD ST COLUMBUS, OH 43215	03-13063-CGC Chi-Chi's, Inc.	117	1/12/2004	\$314,893.25 \$314,893.25 \$0.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STERGO, RUBY 22660 LORAIN RD FAIRVIEW PARK, OH 44126	03-13063-CGC Chi-Chi's, Inc.	1090	6/4/2004	\$350,000.00 \$350,000.00 \$350,000.00	[CUD] [CUD] [CUD]	(U) (T) [CDT]
STILES FOOD EQUIPMENT INC 392 CLIFFWOOD PARK ST BREA, CA 92821	03-13069-CGC Koo Koo Roo, Inc.	897	6/4/2004	\$4,498.01 \$4,498.01 \$4,498.01		(U) (T) [CDT]
STONEHENGE CENTER LLC C/O KIMCO REALTY CORP 3333 NEW HYDE PARK RD #100 NEW HYDE PARK, NY 11042	03-13064-CGC CCMR of Catonsville, Inc.	209	3/15/2004	\$239,184.75 \$239,184.75 \$239,184.75		(U) (T) [CDT]
STRANGES, TAMARA J 517 E 97TH ST INGLEWOOD, CA 90301-4295	03-13069-CGC Koo Koo Roo, Inc.	425	4/29/2004	BLANK BLANK BLANK	[U] [U] [U]	(U) (T) [CDT]
STRONG, JON DBA STRONG IMAGE 524 E LAMBERT RD BREA, CA 92821-4116	03-13063-CGC Chi-Chi's, Inc.	866	5/21/2004	\$7,496.46 \$7,496.46 \$7,496.46		(U) (T) [CDT]
STRONG, JON DBA STRONG IMAGE 524 E LAMBERT RD BREA, CA 92821-4116	03-13069-CGC Koo Koo Roo, Inc.	865	5/21/2004	\$402.50 \$402.50 \$402.50		(U) (T) [CDT]
SUMMIT COUNTY DEPT OF ENVIRONMENTAL SERVICES PO BOX 1075 CUYAHOGA FALLS, OH 44223-1075	03-13063-CGC Chi-Chi's, Inc.	674	5/3/2004	\$3,138.01 \$3,138.01 \$3,138.01		(S) (T) [CDT]
SUMMIT COUNTY FISCAL OFFICER C/O MARVIN D EVANS 159 S MAIN ST 906 KEY BLDG AKRON, OH 44308	03-13063-CGC Chi-Chi's, Inc.	979	6/1/2004	\$8,908.22 \$8,908.22 \$0.00		(S) (T) [CDT]
SUMMIT COUNTY FISCAL OFFICER C/O MARVIN D EVANS ASSISTANT PROSECUTING ATTORNEY 906 KEY BLDG, 159 S MAIN ST AKRON, OH 44308-1317	03-13063-CGC Chi-Chi's, Inc.	981	6/1/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
SUMMIT COUNTY FISCAL OFFICER C/O MARVIN D EVANS 159 S MAIN ST 906 KEY BLDG AKRON, OH 44308	03-13063-CGC Chi-Chi's, Inc.	980	6/1/2004	\$11,031.87 \$11,031.87 \$0.00		(S) (T) [CDT]
SUMMIT COUNTY TREASURER C/O MARVIN D EVANS ASSISTANT PROSECUTING ATTORNEY 906 KEY BLDG 159 S MAIN ST AKRON, OH 44308-1317	03-13063-CGC Chi-Chi's, Inc.	789	5/14/2004	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
SUPERIOR EXHAUST CLEANING INC PO BOX 910 CRAWFORDSVILLE, IN 47933-0910	03-13063-CGC Chi-Chi's, Inc.	341	4/27/2004	\$800.00 \$800.00 \$800.00		(U) (T) [CDT]
SUPERIOR KNIFE INC 8120 CENTRAL PARK AVE SKOKIE, IL 60076-2907	03-13063-CGC Chi-Chi's, Inc.	601	5/4/2004	\$535.65 \$535.65 \$535.65		(U) (T) [CDT]
SUPERIOR LINEN & APPAREL 481 WAYNE ST CINCINNATI, OH 45206-2325	03-13063-CGC Chi-Chi's, Inc.	317	4/26/2004	\$756.47 \$756.47 \$756.47		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SUSQUEHANNA TOWNSHIP AUTHORITY 1900 LINGLESTOWN RD HARRISBURG, PA 17110-3301	03-13063-CGC Chi-Chi's, Inc.	888	5/24/2004	\$1,308.88 \$1,308.88 \$1,308.88		(S) (T) [CDT]
SWH SUPPLY CO 242 E MAIN ST LOUISVILLE, KY 40202-1214	03-13063-CGC Chi-Chi's, Inc.	382	4/27/2004	\$156.94 \$156.94 \$156.94		(U) (T) [CDT]
SWINGLE PLUMBING HEATING & COOLING INC PO BOX 432 MEDINA, OH 44258-0432	03-13063-CGC Chi-Chi's, Inc.	1135	6/7/2004	\$1,725.60 \$1,725.60 \$1,725.60		(U) (T) [CDT]
SYCAMORE ENGINEERING INC PO BOX 1056 1010 CHESTNUT ST TERRE HAUTE, IN 47808-1056	03-13063-CGC Chi-Chi's, Inc.	507	4/30/2004	\$14,156.27 \$14,156.27 \$14,156.27		(U) (T) [CDT]
T W PHILLIPS GAS & OIL CO ATTN JAY W DAWSON 205 N MAIN ST BUTLER, PA 16001	03-13063-CGC Chi-Chi's, Inc.	907	5/25/2004	\$1,270.20 \$1,270.20 \$1,270.20		(U) (T) [CDT]
TADDSO IMAGES INC 1032 BROADWAY SANTA MONICA, CA 90401-2808	03-13237-CGC The Hamlet Group, Inc.	506	4/30/2004	\$2,728.66 \$2,728.66 \$2,728.66		(U) (T) [CDT]
TALK FOREIGN LANGUAGE SVC 4801 SHERBURN LN #210 LOUISVILLE, KY 40207-5130	03-13063-CGC Chi-Chi's, Inc.	805	5/17/2004	\$2,550.00 \$2,550.00 \$2,550.00		(U) (T) [CDT]
TARGET REFRIGERATION INC 1233 W 27TH ST S WICHITA, KS 67217-2321	03-13063-CGC Chi-Chi's, Inc.	311	4/26/2004	\$221.92 \$221.92 \$221.92		(U) (T) [CDT]
TAVERN SERVICE 18228 PARTHENIA ST NORTHRIDGE, CA 91325-3304	03-13237-CGC The Hamlet Group, Inc.	545	5/3/2004	\$744.15 \$744.15 \$744.15		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13064-CGC CCMR of Catonsville, Inc.	289	4/26/2004	\$36.00 \$36.00 \$36.00		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13063-CGC Chi-Chi's, Inc.	281	4/26/2004	\$3,911.17 \$3,911.17 \$3,911.17		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13068-CGC CCMR of Frederick, Inc.	272	4/26/2004	\$26.00 \$26.00 \$26.00		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13074-CGC CCMR of Harford County, Inc.	283	4/26/2004	\$37.00 \$37.00 \$37.00		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13069-CGC Koo Koo Roo, Inc.	284	4/26/2004	\$74.81 \$74.81 \$74.81		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612	03-13065-CGC Chi-Chi's of West Virginia, Inc.	286	4/26/2004	\$72.00 \$72.00 \$72.00		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13071-CGC CCMR of Greenbelt, Inc.	282	4/26/2004	\$38.00 \$38.00 \$38.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13078-CGC CCMR of Ritchie Highway, Inc.	287	4/26/2004	\$16.00 \$16.00 \$16.00		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13075-CGC CCMR of Maryland, Inc.	285	4/26/2004	\$42.00 \$42.00 \$42.00		(P) (T) [CDT]
TELESCREEN PO BOX 831 ATHENS, AL 35612-0831	03-13070-CGC CCMR of Cumberland, Inc.	288	4/26/2004	\$8.00 \$8.00 \$8.00		(P) (T) [CDT]
TERRY ALLEN PLUMBING & HEATING CO INC PO BOX 7072 FLINT, MI 48507-0072	03-13063-CGC Chi-Chi's, Inc.	1116	4/27/2004	\$289.27 \$289.27 \$289.27		(U) (T) [CDT]
TERRY ALLEN PLUMBING HTG CO PO BOX 7072 FLINT, MI 48507-0072	03-13063-CGC Chi-Chi's, Inc.	371	4/27/2004	\$289.27 \$289.27 \$289.27		(U) (T) [CDT]
THOMAS O DUFFY & GEOFFREY SWENSON DBA STACKS RESTAURANT JEFFREY BARUH & GAY DANFORTH BRYANT CLOHAN & BARUH 550 HAMILTON #300 PALO ALTO, CA 94301	03-13069-CGC Koo Koo Roo, Inc.	129	1/14/2004	\$77,672.57 \$77,672.57 \$77,672.57	[U] [U] [U]	(U) (T) [CDT]
THOMAS O DUFFY & GEOFFREY SWENSON DBA STACKS RESTAURANT BRYANT CLOHAN & BARUH 550 HAMILTON AVE STE 300 PALO ALTO, CA 94301	03-13069-CGC Koo Koo Roo, Inc.	1025	6/2/2004	\$81,262.35 \$81,262.35 \$81,262.35	[U] [U] [U]	(U) (T) [CDT]
THOMPSON ELECTRIC INC 49 NORTHMORELAND AVE MUNROE FALLS, OH 44262-1717	03-13063-CGC Chi-Chi's, Inc.	405	4/27/2004	\$338.31 \$338.31 \$338.31		(U) (T) [CDT]
THOMPSON, PAUL DBA MO' BETTER LAWNS 1242 DORIS AVE PASADENA, MD 21122	03-13064-CGC CCMR of Catonsville, Inc.	439	4/29/2004	\$850.00 \$850.00 \$850.00		(U) (T) [CDT]
THOMSON & NELSON 15111 E WHITTIER BLVD #400 WHITTIER, CA 90603	03-13069-CGC Koo Koo Roo, Inc.	933	5/28/2004	\$6,089.13 \$6,089.13 \$6,089.13		(U) (T) [CDT]
TIFFIN AVENUE INVESTORS 655 FOX RUN RD STE B FINDLAY, OH 45840-8401	03-13063-CGC Chi-Chi's, Inc.	1060	6/3/2004	\$19,236.37 \$19,236.37 \$19,236.37		(U) (T) [CDT]
TIME SAVERS CLEANING SRVC INC PO BOX 4140 YOUNGSTOWN, OH 44515-0140	03-13063-CGC Chi-Chi's, Inc.	1154	6/16/2004	\$8,700.00 \$8,700.00 \$8,700.00		(U) (T) [CDT]
TIME WARNER CABLE CHI PO BOX 2086 BINGHAMTON, NY 13902	03-13063-CGC Chi-Chi's, Inc.	667	5/6/2004	\$130.36 \$130.36 \$130.36		(U) (T) [CDT]
TJW LLC ATTN WILLIAM M OLAH GOELLER MODESITT DRUMMY PO BOX 800 TERRE HAUTE, IN 47808-0800	03-13063-CGC Chi-Chi's, Inc.	1022	6/2/2004	\$2,750.00 \$2,750.00 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

This Register of Proofs of Claim Filed is continually subject to audit and update.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TM CALDWELL PLUMBING INC 925 10TH ST NE HICKORY, NC 28601-4066	03-13063-CGC Chi-Chi's, Inc.	727	5/11/2004	\$68.40 \$68.40 \$68.40		(U) (T) [CDT]
TOLEDO ZOO THE ATTN DEBORAH CALDWELL PO BOX 140130 TOLEDO, OH 43614-0801	03-13063-CGC Chi-Chi's, Inc.	946	5/28/2004	\$500.00 \$500.00 \$0.00		(U) (T) [CDT]
TOM'S SPEEDOMETER SHOP PO BOX 83 614 MAIN ST LA CROSSE, WI 54602-0083	03-13063-CGC Chi-Chi's, Inc.	357	4/27/2004	\$186.73 \$186.73 \$186.73		(U) (T) [CDT]
TOMLINSON BOMBERGER 3055 YELLOW GOOSE RD LANCASTER, PA 17601	03-13063-CGC Chi-Chi's, Inc.	560	5/3/2004	\$547.62 \$547.62 \$547.62		(U) (T) [CDT]
TORBIK SAFE & LOCK CO 575 S MAIN ST WILKES BARRE, PA 18702	03-13063-CGC Chi-Chi's, Inc.	1172	8/10/2004	\$850.60 \$850.60 \$850.60		(U) (T) [CDT]
TORRANCE COMPANY THE C/O THOMAS J LEANSE ESQ KATTEN MUCHIN ZAVIS ROSENMEN 2029 CENTURY PARK EAST #2600 LOS ANGELES, CA 90067	03-13069-CGC Koo Koo Roo, Inc.	1095	6/4/2004	\$250,000.00 \$250,000.00 \$250,000.00	[C]	(U) (T) [CDT]
TORRANCE COMPANY THE C/O THOMAS J LEANSE ESQ KATTEN MUCHIN ZAVIS ROSENMEN 2029 CENTURY PARK EAST #2600 LOS ANGELES, CA 90067	03-13063-CGC Chi-Chi's, Inc.	1096	6/4/2004	\$250,000.00 \$250,000.00 \$250,000.00	[C]	(U) (T) [CDT]
TOWN & COUNTRY LANDSCAPING 495 MOUNTAINVIEW RD READING, PA 19607	03-13063-CGC Chi-Chi's, Inc.	599	5/4/2004	\$1,018.14 \$1,018.14 \$1,018.14		(P) (T) [CDT]
TOWN OF ENFIELD CT TAX COLLECTOR 820 ENFIELD ST ENFIELD, CT 06082	03-13063-CGC Chi-Chi's, Inc.	798	5/14/2004	\$24,158.52 \$1,403.06 \$25,561.58 \$25,561.58		(S) (P) (T) [CDT]
TOWNEPLACE SUITES EAST LANSING 2855 HANNAH BLVD EAST LANSING, MI 48823-5367	03-13063-CGC Chi-Chi's, Inc.	1094	6/4/2004	\$5,061.65 \$5,061.65 \$5,061.65		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: HURON ADVERTISING CO INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	965	6/1/2004	\$496.18 \$496.18 \$496.18		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: APPLIANCE SERVICE CENTER INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	1112	6/4/2004	\$1,266.94 \$1,266.94 \$1,266.94		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: ACCURATE TIME CLOCK CORP) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	868	5/21/2004	\$535.00 \$535.00 \$535.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: HAMCO DC) PO BOX 1487 W BABYLON, NY 11704	03-13237-CGC The Hamlet Group, Inc.	358	4/27/2004	\$1,383.48 \$1,463.07 \$2,846.55 \$2,846.55		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TRADE-DEBT.NET (TRANSFEROR: WRIGHT ELECTRIC INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	770	5/13/2004	\$1,525.00 \$1,525.00 \$1,525.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: WM P MCGOVERN INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	437	4/29/2004	\$320.00 \$320.00 \$320.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: CAPITAL COIL CLEANING LLC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	516	4/30/2004	\$378.00 \$378.00 \$378.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: MIDWEST AUTOMATIC FIRE SPRINKLER CO) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	832	5/18/2004	\$458.44 \$458.44 \$458.44		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: GUARDIAN FIRE PROTECTION INC) PO BOX 1487 W BABYLON, NY 11704	03-13238-CGC H.H.K. of Virginia, Inc.	481	4/29/2004	\$242.50 \$242.50 \$242.50		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: CICOGNA ELECTRIC & SIGN INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	348	4/27/2004	\$689.73 \$689.73 \$689.73		(S) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: NATIONAL DIST) PO BOX 1487 W BABYLON, NY 11704	03-13238-CGC H.H.K. of Virginia, Inc.	449	4/29/2004	\$514.06 \$514.06 \$514.06		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: TEMP RITE) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	177	2/12/2004	\$4,687.00 \$4,687.00 \$4,687.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: DIAMOND SHARP CUTLERY SERVICE) PO BOX 1487 W BABYLON, NY 11704	03-13237-CGC The Hamlet Group, Inc.	768	5/13/2004	\$1,380.33 \$1,380.33 \$18.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: CENTRAL SUPPLY CO INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	59	11/3/2003	\$1,090.82 \$1,090.82 \$1,090.82		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: FD HAYES ELECTRIC CO INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	390	4/27/2004	\$258.56 \$258.56 \$0.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: GUARDIAN FIRE PROTECTION INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	483	4/29/2004	\$650.00 \$650.00 \$650.00		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: CONTRO BROTHERS PLUMBING & HEATING INC) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	702	5/10/2004	\$303.03 \$303.03 \$303.03		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TRADE-DEBT.NET (TRANSFEROR: LIGHT BULB WAREHOUSE INC) PO BOX 1487 W BABYLON, NY 11704	03-13237-CGC The Hamlet Group, Inc.	837	5/19/2004	\$1,849.26 \$1,849.26 \$1,849.26		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: MOUNTAIN VALLEY SPRING WATER) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	549	5/3/2004	\$217.86 \$217.86 \$217.86		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: CERTIFIED MECHANICAL SERVICES) PO BOX 1487 W BABYLON, NY 11704	03-13237-CGC The Hamlet Group, Inc.	306	4/26/2004	\$3,451.67 \$3,451.67 \$3,451.67		(U) (T) [CDT]
TRADE-DEBT.NET (TRANSFEROR: MPL CORP) PO BOX 1487 W BABYLON, NY 11704	03-13063-CGC Chi-Chi's, Inc.	540	5/3/2004	\$581.96 \$581.96 \$581.96		(U) (T) [CDT]
TRANSOURCE B2 DIRECT ATTN RUTH TOLAND 10931 LAUREATE DR SAN ANTONIO, TX 78249	03-13237-CGC The Hamlet Group, Inc.	213	3/16/2004	\$373.63 \$373.63 \$373.63		(U) (T) [CDT]
TRANSOURCE B2 DIRECT ATTN RUTH TOLAND 10931 LAUREATE DR SAN ANTONIO, TX 78249	03-13069-CGC Koo Koo Roo, Inc.	212	3/16/2004	\$916.22 \$916.22 \$916.22		(U) (T) [CDT]
TRANSOURCE B2 DIRECT ATTN RUTH TOLAND 10931 LAUREATE DR SAN ANTONIO, TX 78249	03-13063-CGC Chi-Chi's, Inc.	214	3/16/2004	\$1,053.31 \$1,053.31 \$1,053.31		(U) (T) [CDT]
TREASURER OF HAMILTON CO ROBERT A GOERING PO BOX 5320 CINCINNATI, OH 45201-5320	03-13063-CGC Chi-Chi's, Inc.	1099	6/4/2004	UNKNOWN UNKNOWN \$0.00	[U] [U]	(P) (T) [CDT]
TREASURER OF MONROE COUNTY COURT HOUSE RM 204 BLOOMINGTON, IN 47404	03-13063-CGC Chi-Chi's, Inc.	381	4/27/2004	\$2,129.80 \$2,129.80 \$0.00		(P) (T) [CDT]
TREASURER OF TIPPECANOE COUNTY 20 N 3RD ST LAFAYETTE, IN 47901-1205	03-13063-CGC Chi-Chi's, Inc.	842	5/20/2004	\$16,789.56 \$1,827.12 \$18,616.68		(S) (P) (T)
TREASURER OF TIPPECANOE COUNTY 20 N 3RD ST LAFAYETTE, IN 47901-1218	03-13063-CGC Chi-Chi's, Inc.	740	5/11/2004	\$1,827.12 \$1,827.12 \$0.00		(P) (T) [CDT]
TREASURER OF TIPPECANOE COUNTY 20 N 3RD ST LAFAYETTE, IN 47901-1205	03-13063-CGC Chi-Chi's, Inc.	375	4/27/2004	\$16,789.56 \$1,827.12 \$18,616.68 \$0.00		(S) (P) (T) [CDT]
TRIBUNE REVIEW PUBLISHING CO PO BOX 642557 PITTSBURGH, PA 15264-2557	03-13063-CGC Chi-Chi's, Inc.	1143	6/10/2004	\$319.20 \$319.20 \$319.20		(U) (T) [CDT]
TUCKER, DAVID L KANAWHA COUNTY COURTHOUSE 409 VIRGINIA ST E RM 120 CHARLESTON, WV 25301	03-13065-CGC Chi-Chi's of West Virginia, Inc.	544	5/3/2004	\$0.00 \$0.00 \$0.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TURNBARR ASSOCIATES 101 W MAIN ST #900 NORFOLK, VA 23510-1653	03-13063-CGC Chi-Chi's, Inc.	1125	6/4/2004	\$12,772.23 \$12,772.23 \$12,772.23	[U] [U] [U]	(A) (T) [CDT]
TURNBARR ASSOCIATES 218 INDEPENDENCE BLVD STE 500 VIRGINIA BEACH, VA 23462	03-13063-CGC Chi-Chi's, Inc.	1126	6/4/2004	\$4,208.00 \$4,208.00 \$4,208.00		(U) (T) [CDT]
TURNER, LARRY PROGRESSIVE INDUSTRIES INC 2835 FOXHILL RD AURORA, IL 60504-8960	03-13063-CGC Chi-Chi's, Inc.	175	2/17/2004	\$500.00 \$500.00 \$500.00		(U) (T) [CDT]
TWIN CITY FILTER 2529 25TH AVE S MINNEAPOLIS, MN 55406-1234	03-13063-CGC Chi-Chi's, Inc.	807	5/17/2004	\$1,166.84 \$1,166.84 \$1,166.84		(U) (T) [CDT]
UGI HVAC ENTERPRISES DBA BERSHIRE MECHANICAL 3602 KUTZTOWN RD READING, PA 19605	03-13063-CGC Chi-Chi's, Inc.	314	4/26/2004	\$2,425.99 \$2,425.99 \$2,425.99		(U) (T) [CDT]
UGI UTILITIES INC PO BOX 13009 READING, PA 19612-3009	03-13063-CGC Chi-Chi's, Inc.	634	5/4/2004	\$2,749.67 \$2,749.67 \$2,749.67		(U) (T) [CDT]
UGI UTILITIES INC PO BOX 13009 READING, PA 19612-3009	03-13063-CGC Chi-Chi's, Inc.	635	5/4/2004	\$1,508.84 \$1,508.84 \$1,508.84		(U) (T) [CDT]
UMD STATESMAN 118 KIRBY STUDENT CENTER 10 UNIVERSITY DR DULUTH, MN 55812-2403	03-13063-CGC Chi-Chi's, Inc.	1059	6/3/2004	\$45.00 \$45.00 \$45.00		(U) (T) [CDT]
UNALASYS INC DBA UNITED ALARM SYSTEMS PO BOX 634 ENDICOTT, NY 13761-0634	03-13063-CGC Chi-Chi's, Inc.	362	4/27/2004	\$172.11 \$172.11 \$172.11		(U) (T) [CDT]
UNIFIRST CORP 68 JONSPIN RD WILMINGTON, MA 01887	03-13063-CGC Chi-Chi's, Inc.	1138	6/8/2004	\$4,804.02 \$4,804.02 \$4,804.02		(U) (T) [CDT]
UNION SQUARE SHOPPING CENTER PROPERTY MGMT ALTERNATIVES 120 N POINTE BLVD STE 301 LANCASTER, PA 17601	03-13063-CGC Chi-Chi's, Inc.	1168	7/16/2004	\$64,802.00 \$64,802.00 \$64,802.00		(U) (T) [CDT]
UNITED REFRIGERATION INC PO BOX 14845 COLUMBUS, OH 43214-4845	03-13063-CGC Chi-Chi's, Inc.	595	5/3/2004	\$3,266.47 \$3,266.47 \$3,266.47		(U) (T) [CDT]
UNITED RESTAURANT EQUIPMENT SE 19441 BUSINESS CENTER DR STE 119 NORTHRIDGE, CA 91324-3549	03-13237-CGC The Hamlet Group, Inc.	959	6/1/2004	\$4,538.46 \$1,133.17 \$5,671.63 \$5,671.63		(P) (U) (T) [CDT]
UNITED RESTAURANT EQUIPMENT SE 19441 BUSINESS CTR DR UNIT 119 NORTHRIDGE, CA 91324	03-13069-CGC Koo Koo Roo, Inc.	958	6/1/2004	\$20,313.05 \$20,313.05 \$20,313.05		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UNITED SERVICE APPLICATIONS 17941 SKYPARK CIR STE D IRVINE, CA 92614-6114	03-13063-CGC Chi-Chi's, Inc.	432	4/29/2004	\$1,057.88 \$1,057.88 \$1,057.88		(U) (T) [CDT]
UNIVERSAL DESIGNERS & CONSULTANTS INC 6 GRANT AVE TAKOMA PARK, MD 20912-4324	03-13239-CGC H.H. of Maryland, Inc.	757	5/12/2004	\$3,009.00 \$3,009.00 \$3,009.00		(U) (T) [CDT]
UNIVERSAL SUPPLY INC 514 W MERRILL ST INDIANAPOLIS, IN 46225-1129	03-13063-CGC Chi-Chi's, Inc.	476	4/26/2004	\$3,756.74 \$3,756.74 \$3,756.74		(U) (T) [CDT]
UNIVERSAL SUPPLY INC 514 W MERRILL ST INDIANAPOLIS, IN 46225-1129	03-13063-CGC Chi-Chi's, Inc.	264	4/26/2004	\$3,756.74 \$3,756.74 \$0.00		(U) (T) [CDT]
UNIVERSITY VILLAGE ASSO LLC C/O SANDSTONE PROPERTY MGMT CO 1543 7TH ST #202 SANTA MONICA, CA 90401-2645	03-13069-CGC Koo Koo Roo, Inc.	1062	6/3/2004	\$51,764.63 \$51,764.63 \$0.00		(U) (T) [CDT]
UPPER MORELAND HATBORO JOINTS PO BOX 535 WILLOW GROVE, PA 19090	03-13063-CGC Chi-Chi's, Inc.	23	11/7/2003	\$5,496.15 \$5,496.15 \$5,496.15		(S) (T) [CDT]
URBAN RETAIL PROPERTIES CO 1 HOLLY TOMCHEY & DAVID FISCHER WILDMAN HARROLD ALLEN & DIXON LLP 225 W WACKER DR #3000 CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	120	12/30/2003	\$8,255.11 \$8,255.11 \$8,255.11		(U) (T) [CDT]
URBAN RETAIL PROPERTIES CO DAVID J FISCHER & JOEL C PASCHKE WILDMAN HARROLD ALLEN & DIXON LLP 225 W WAKER DR STE 3000 CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	1209	3/7/2005	\$6,115.03 \$98,499.44 \$104,614.47 \$104,614.47		(A) (U) (T) [CDT]
URBAN RETAIL PROPERTIES CO C/O HOLLY TOMCHEY / DAVID FISHER WILDMAN HARROLD ALLEN & DIXON LLP 225 W WACKER DR #3000 CHICAGO, IL 60606	03-13063-CGC Chi-Chi's, Inc.	902	5/25/2004	\$8,255.11 \$8,255.11 \$8,255.11		(U) (T) [CDT]
URBAN RETAIL PROPERTIES CO WILLIAM D SULLIVAN BUCHANAN INGERSOLL PC THE NEMOURS BLDG 1007 N ORANGE ST STE 1110 WILMINGTON, DE 19801	03-13063-CGC Chi-Chi's, Inc.	1237	2/24/2006	BLANK		(T)
US CUSTOMS & BORDER PROTECTION FKA US CUSTOMS SERVICE PO BOX 68911 6026 LAKESIDE BLVD INDIANAPOLIS, IN 46268	03-13066-CGC CMM Dissolution, Inc.	229	4/2/2004	UNKNOWN UNKNOWN \$0.00	[CU] [CU]	(P) (T) [CDT]
US FOODSERVICE INC 10410 S 50TH PLACE PHOENIX, AZ 85044	03-13063-CGC Chi-Chi's, Inc.	1020	6/2/2004	\$46,820.42 \$46,820.42 \$46,820.42		(U) (T) [CDT]
US RESTAURANT PROPERTIES OPERATING LP PO BOX 650772 DALLAS, TX 75265-0772	03-13063-CGC Chi-Chi's, Inc.	1087	6/4/2004	\$31,283.99 \$31,283.99 \$31,283.99		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
V FIRE SYSTEM INC PO BOX 3008 MONTCLAIR, CA 91763-1108	03-13237-CGC The Hamlet Group, Inc.	490	4/30/2004	\$158.40 \$158.40 \$0.00		(U) (T) [CDT]
VALLEY PROTEINS INC PO BOX 3588 WINCHESTER, VA 22604	03-13063-CGC Chi-Chi's, Inc.	850	5/20/2004	\$2,065.00 \$2,065.00 \$2,065.00		(U) (T) [CDT]
VAN DE STROET, JERRY 28871 486TH AVE FAIRVIEW, SD 57027-6200	03-13063-CGC Chi-Chi's, Inc.	681	5/7/2004	\$50.00 \$50.00 \$50.00		(U) (T) [CDT]
VARSITY LAWN CARE 1204 MAIN ST SWOYERSVILLE, PA 18704	03-13063-CGC Chi-Chi's, Inc.	1133	6/7/2004	\$530.00 \$530.00 \$530.00		(U) (T) [CDT]
VASEY COMMERCIAL HEATING & AIR CONDITIONING GERALD MCINTIRE ATTY AT LAW 8888 KEYSTONE XING BLVD #1300 INDIANAPOLIS, IN 46240	03-13063-CGC Chi-Chi's, Inc.	1084	6/4/2004	\$6,678.41 UNKNOWN \$6,678.41 \$6,678.41 \$6,678.41	[U] [U] [U] [U]	(S) (U) (T) [CT] [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	484	4/23/2004	\$2,324.67 \$2,324.67 \$2,324.67		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	480	4/23/2004	\$2,143.95 \$2,143.95 \$2,143.95		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	473	4/26/2004	\$1,517.83 \$1,517.83 \$1,517.83		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	472	4/26/2004	\$1,337.73 \$1,337.73 \$1,337.73		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	477	4/23/2004	\$2,172.96 \$2,172.96 \$2,172.96		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	479	4/23/2004	\$1,390.36 \$1,390.36 \$1,390.36		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	478	4/23/2004	\$2,516.05 \$2,516.05 \$2,516.05		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	486	4/23/2004	\$2,143.95 \$2,143.95 \$2,143.95		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	471	4/26/2004	\$56.60 \$56.60 \$56.60		(U) (T) [CDT]
VECTREN ENERGY DELIVERY PO BOX 209 EVANSVILLE, IN 47702	03-13063-CGC Chi-Chi's, Inc.	485	4/23/2004	\$2,207.69 \$2,207.69 \$2,207.69		(U) (T) [CDT]
VERIZON INC AFNI VERIZON 404 BROCK DR BLOOMINGTON, IL 61701	03-13063-CGC Chi-Chi's, Inc.	143	1/20/2004	\$1,244.27 \$1,244.27 \$1,244.27		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VERIZON 185 FRANKLIN ST RM 903 BOSTON, MA 02110	03-13063-CGC Chi-Chi's, Inc.	211	3/15/2004	\$497.59 \$497.59 \$497.59		(U) (T) [CDT]
VERN GERNHART DBA GERNHART BEER COIL CLEANING 47 HUDSON RD PLAINS, PA 18705-2019	03-13063-CGC Chi-Chi's, Inc.	1029	6/3/2004	\$163.24 \$163.24 \$163.24		(U) (T) [CDT]
VIACOM OUTDOOR INC C IANNITELLI & A SCHWARTZ CHIEFETZ IANNITELLI MARCOLINI PC 1850 N CENTRAL AVE FL 19 PHOENIX, AZ 85004	03-13238-CGC H.H.K. of Virginia, Inc.	181	2/20/2004	\$930.00 \$930.00 \$930.00		(U) (T) [CDT]
VILLAGE OF ASHWAUBENON FALSE ALARM 2155 HOLMGREN WAY GREEN BAY, WI 54304-4605	03-13063-CGC Chi-Chi's, Inc.	829	5/18/2004	\$100.00 \$100.00 \$100.00		(P) (T) [CDT]
VILLAGE OF ORLAND PARK 14700 RAVINIA AVE ORLAND PARK, IL 60462-3167	03-13063-CGC Chi-Chi's, Inc.	567	5/3/2004	\$1,858.83 \$1,858.83 \$1,858.83		(U) (T) [CDT]
VIRGINIA DEPT OF TAXATION ANGELA THOMPSON PO BOX 2156 RICHMOND, VA 23218-2156	03-13063-CGC Chi-Chi's, Inc.	222	3/19/2004	\$23.99 \$515.97 \$539.96 \$0.00		(P) (U) (T) [CDT]
VIRGINIA FLORIST THE 1632 BELLE VIEW BLVD ALEXANDRIA, VA 22307-6531	03-13238-CGC H.H.K. of Virginia, Inc.	1178	8/23/2004	\$1,230.40 \$1,230.40 \$1,230.40		(U) (T) [CDT]
VIRGINIA NATURAL GAS 5100 E VIRGINIA BEACH BLVD NORFOLK, VA 23502	03-13063-CGC Chi-Chi's, Inc.	1028	6/2/2004	\$1,701.95 \$1,701.95 \$1,701.95		(U) (T) [CDT]
VIRGINIA NATURAL GAS 5100 W VIRGINIA BEACH BLVD NORFOLK, VA 23502	03-13063-CGC Chi-Chi's, Inc.	1027	6/2/2004	\$589.26 \$589.26 \$589.26		(U) (T) [CDT]
VIRGINIA NATURAL GAS 5100 E VIRGINIA BEACH BLVD NORFOLK, VA 23502	03-13063-CGC Chi-Chi's, Inc.	1026	6/2/2004	\$2,632.66 \$2,632.66 \$2,632.66		(U) (T) [CDT]
VITTOE, CLARISSA C/O WILLIAM MASTERS THE 820 BLDG 820 W SUPERIOR AVE # 600 CLEVELAND, OH 44113	03-13063-CGC Chi-Chi's, Inc.	1003	6/1/2004	\$25,000.00 \$25,000.00 \$25,000.00		(U) (T) [CDT]
VOGEL, ODED DBA ALTERNATIVE ENVIRONMENT 7017 HELMSDALE WEST HILLS, CA 91307-1344	03-13237-CGC The Hamlet Group, Inc.	293	4/26/2004	\$1,307.85 \$1,307.85 \$1,307.85		(U) (T) [CDT]
WARREN DISTRUBUTING CO 2 LAUREL DR FLANDERS, NJ 07836	03-13063-CGC Chi-Chi's, Inc.	526	4/30/2004	\$237.85 \$237.85 \$237.85		(U) (T) [CDT]
WARREN, MERRI 620 CHENANGO ST BINGHAMTON, NY 13901	03-13063-CGC Chi-Chi's, Inc.	1169	7/22/2004	\$700.00 \$700.00 \$700.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ****[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WASHINGTON GAS BANKRUPTCY DEPT 6801 INDUSTRIAL RD RM 353 SPRINGFIELD, VA 22151	03-13237-CGC The Hamlet Group, Inc.	468	4/16/2004	\$9,536.89 \$9,536.89 \$9,536.89		(U) (T) [CDT]
WASHINGTON GAS BANKRUPTCY DEPT 6801 INDUSTRIAL RD RM 353 SPRINGFIELD, VA 22151	03-13063-CGC Chi-Chi's, Inc.	250	4/16/2004	\$3,414.69 \$3,414.69 \$3,414.69		(U) (T) [CDT]
WASHINGTON SUBURBAN SANITARY COMMISSION WSSC 14501 SWEITZER LN LAUREL, MD 20707	03-13063-CGC Chi-Chi's, Inc.	220	3/23/2004	\$2,004.14 \$2,004.14 \$0.00		(U) (T) [CDT]
WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWEITZER LN LAUREL, MD 20707-5902	03-13063-CGC Chi-Chi's, Inc.	792	5/14/2004	\$2,004.14 \$2,004.14 \$2,004.14		(U) (T) [CDT]
WASTE MANAGEMENT SAN DIEGO & ORANGE COUNTY C/O WASTE MANAGEMENT INC 1001 FANNIN #4000 HOUSTON, TX 77002	03-13069-CGC Koo Koo Roo, Inc.	242	4/12/2004	\$996.66 \$996.66 \$233.25		(U) (T) [CDT]
WAUKESHA COUNTY TREASURER C/O PAMELA F REEVES 1320 PEWAUKEE RD #148 WAUKESHA, WI 53188-3878	03-13063-CGC Chi-Chi's, Inc.	726	5/11/2004	\$25,539.60 \$25,539.60 \$0.00	[U] [U] [U]	(S) (T) [CDT]
WAVE, ANA G 5936 MAYFLOWER CT ALEXANDRIA, VA 22312-2824	03-13063-CGC Chi-Chi's, Inc.	857	5/21/2004	\$200.00 \$200.00 \$200.00		(P) (T) [CDT]
WELLS FARGO FOOTHILL INC JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13071-CGC CCMR of Greenbelt, Inc.	1045	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO FOOTHILL INC JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13239-CGC H.H. of Maryland, Inc.	1036	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO FOOTHILL INC JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13238-CGC H.H.K. of Virginia, Inc.	1037	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO FOOTHILL INC JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13237-CGC The Hamlet Group, Inc.	1038	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO FOOTHILL INC JIM FARNER 2450 COLORADO AVE STE 3000 W SANTA MONICA, CA 90404	03-13078-CGC CCMR of Ritchie Highway, Inc.	1039	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO FOOTHILL INC JIM FARNER 2450 COLORADO AVE STE 3000 W SANTA MONICA, CA 90404	03-13077-CGC CCMR of Timonium, Inc.	1040	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE STE 3000 W SANTA MONICA, CA 90404	03-13075-CGC CCMR of Maryland, Inc.	1041	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13074-CGC CCMR of Harford County, Inc.	1042	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13072-CGC Maintenance Support Group, Inc.	1044	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13070-CGC CCMR of Cumberland, Inc.	1046	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13069-CGC Koo Koo Roo, Inc.	1047	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13068-CGC CCMR of Frederick, Inc.	1048	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13066-CGC CMM Dissolution, Inc.	1049	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13065-CGC Chi-Chi's of West Virginia, Inc.	1050	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13064-CGC CCMR of Catonsville, Inc.	1051	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13063-CGC Chi-Chi's, Inc.	1052	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WELLS FARGO Foothill Inc JIM FARNER 2450 COLORADO AVE #3000 W SANTA MONICA, CA 90404	03-13073-CGC Koo Koo Roo Licensing Systems, Inc.	1043	6/3/2004	\$14,156,929.12 \$14,156,929.12 \$0.00		(S) (T) [CDT]
WEST DES MOINES WATER WORKS 4200 MILLS CIVIC PKWY WEST DES MOINES, IA 50265-2087	03-13063-CGC Chi-Chi's, Inc.	403	4/27/2004	\$442.12 \$442.12 \$442.12		(U) (T) [CDT]
WEST VIEW WATER AUTHORITY 210 PERRY HWY PITTSBURGH, PA 15229-1862	03-13063-CGC Chi-Chi's, Inc.	664	5/6/2004	\$459.60 \$459.60 \$459.60		(U) (T) [CDT]
WEST VIEW WATER AUTHORITY 210 PERRY HWY PITTSBURGH, PA 15229-1895	03-13063-CGC Chi-Chi's, Inc.	663	5/6/2004	\$103.50 \$103.50 \$103.50		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WESTFIELD TOPANGA OWNER LP TYLER COOPER & ALCORN LLP PO BOX 1936 205 CHURCH ST NEW HAVEN, CT 06509-1910	03-13069-CGC Koo Koo Roo, Inc.	1213	5/25/2005	\$239,151.17 \$239,151.17 \$239,151.17		(U) (T) [CDT]
WESTFIELD TOPANGA OWNER LP TYLER COOPER & ALCORN LLP PO BOX 1936 205 CHURCH ST NEW HAVEN, CT 06509-1910	03-13069-CGC Koo Koo Roo, Inc.	95	12/29/2003	\$249,705.96 \$249,705.96 \$0.00		(U) (T) [CDT]
WESTGATE JOINT VENTURE SHARON COOPER 25425 CENTER RIDGE RD CLEVELAND, OH 44145-4122	03-13063-CGC Chi-Chi's, Inc.	994	6/1/2004	\$58,131.25 \$58,131.25 \$58,131.25		(U) (T) [CDT]
WEST-LITE SUPPLY CO INC 12951 166TH ST CERRITOS, CA 90703-2104	03-13063-CGC Chi-Chi's, Inc.	999	6/1/2004	\$15,416.77 \$15,416.77 \$15,416.77		(U) (T) [CDT]
WESTPHAL, DAN N 1409 TIMBER VALLEY RD LA CROSSE, WI 54601	03-13063-CGC Chi-Chi's, Inc.	941	5/28/2004	\$474.75 \$474.75 \$474.75		(U) (T) [CDT]
WHARTON'S ELECTRIC INC 40 NATIONAL HWY LAVALLE, MD 21502-7028	03-13070-CGC CCMR of Cumberland, Inc.	619	5/4/2004	\$1,502.83 \$1,502.83 \$1,502.83		(U) (T) [CDT]
WHITE'S SERVICE CO INC 135 NORTH GEORGE ST YORK, PA 17401	03-13063-CGC Chi-Chi's, Inc.	1066	6/3/2004	\$17,499.10 \$17,499.10 \$17,499.10		(U) (T) [CDT]
WICHMAN CO THE DBA ARLINGTON COMMERCIAL SUPP 1720 ARLINGTON AVE TOLEDO, OH 43609-3071	03-13063-CGC Chi-Chi's, Inc.	574	5/3/2004	\$740.44 \$740.44 \$740.44		(U) (T) [CDT]
WILLIAMS, NEIOMA C/O DANIELLE I FOSTER SMITH 1501 42ND ST #10 DES MOINES, IA 50266	03-13063-CGC Chi-Chi's, Inc.	1111	6/4/2004	\$10,000.00 \$10,000.00 \$10,000.00		(U) (T) [CDT]
WILLIAMS, NEIOMA 5282 DAKOTA DR #B WEST DES MOINES, IA 50265	03-13063-CGC Chi-Chi's, Inc.	1002	6/1/2004	\$29,394.00 \$29,394.00 \$29,394.00		(P) (T) [CDT]
WISCO INDUSTRIES INC PO BOX 999 MILWAUKEE, WI 53278	03-13063-CGC Chi-Chi's, Inc.	861	5/21/2004	\$685.21 \$685.21 \$685.21		(U) (T) [CDT]
WISCONSIN ELECTRIC POWER CO & WISCONSIN GAS CO ATTN ELAINE WE ENERGIES 333 W EVERETT ST RM A130 MILWAUKEE, WI 53203	03-13063-CGC Chi-Chi's, Inc.	141	1/21/2004	\$18,732.27 \$18,732.27 \$18,732.27		(U) (T) [CDT]
WISCONSIN POWER & LIGHT 300 SHERIDAN AVE CENTERVILLE, IA 52544	03-13063-CGC Chi-Chi's, Inc.	101	12/19/2003	\$2,882.94 \$2,882.94 \$2,882.94		(U) (T) [CDT]
WISCONSIN PUBLIC SERVICE CORP PO BOX 19004 GREEN BAY, WI 54307-9004	03-13063-CGC Chi-Chi's, Inc.	721	5/11/2004	\$2,864.33 \$2,864.33 \$2,864.33		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WJFK AM RADIO C/O SZABO ASSOCIATES INC 3355 LENOX RD FL 9 ATLANTA, GA 30326	03-13063-CGC Chi-Chi's, Inc.	123	1/9/2004	\$1,582.50 \$1,582.50 \$1,582.50		(U) (T) [CDT]
WJFK AM RADIO C/O SZABO ASSOCIATES INC 3355 LENOX RD FL 9 ATLANTA, GA 30326	03-13063-CGC Chi-Chi's, Inc.	113	1/13/2004	\$4,200.00 \$4,200.00 \$4,200.00		(U) (T) [CDT]
WJXQ FM RADIO C/O SZABO ASSOCIATES INC 3355 LENOX RD FL 9 ATLANTA, GA 30326	03-13063-CGC Chi-Chi's, Inc.	171	2/9/2004	\$2,304.00 \$2,304.00 \$2,304.00		(U) (T) [CDT]
WOLVERINE FIRE PROTECTION CO PO BOX 219 MOUNT MORRIS, MI 48458	03-13063-CGC Chi-Chi's, Inc.	728	5/11/2004	\$51.00 \$51.00 \$51.00		(U) (T) [CDT]
WOOD COUNTY TREASURER JILL ENGLE 1 COURTHOUSE SQ BOWLING GREEN, OH 43402	03-13063-CGC Chi-Chi's, Inc.	26	11/12/2003	\$580.06 \$580.06 \$0.00	[U] [U] [U]	(P) (T) [CDT]
WQSR FM RADIO C/O SZABO ASSOCIATES INC 3355 LENOX RD FL 9 ATLANTA, GA 30326	03-13063-CGC Chi-Chi's, Inc.	125	1/9/2004	\$4,740.00 \$4,740.00 \$0.00		(U) (T) [CDT]
WQSR FM RADIO C/O SZABO ASSOCIATES INC 3355 LENOX RD FL 9 ATLANTA, GA 30326	03-13063-CGC Chi-Chi's, Inc.	182	2/26/2004	\$4,740.00 \$4,740.00 \$4,740.00		(U) (T) [CDT]
WRG ASSOCIATES II 205 E 42ND #1916 NEW YORK, NY 10017	03-13063-CGC Chi-Chi's, Inc.	557	5/3/2004	\$33,333.00 \$33,333.00 \$33,333.00		(U) (T) [CDT]
WSU ICAA 1845 FAIRMOUNT WICHITA, KS 67260-0018	03-13063-CGC Chi-Chi's, Inc.	746	5/11/2004	\$1,000.00 \$1,000.00 \$1,000.00		(U) (T) [CDT]
XCEL ENERGY 1518 CHESTNUT AVE N MINNEAPOLIS, MN 55403	03-13063-CGC Chi-Chi's, Inc.	114	1/13/2004	\$17,516.86 \$17,516.86 \$17,516.86		(U) (T) [CDT]
YANKEE GAS SERVICES CO 176 CUMBERLAND AVE WETHERSFIELD, CT 06109	03-13063-CGC Chi-Chi's, Inc.	794	5/14/2004	\$1,723.58 \$1,723.58 \$1,723.58		(U) (T) [CDT]
YAPLE'S VACUUM CLEANER & SEWING CENTER 801 W 26TH ST ERIE, PA 16508-3205	03-13063-CGC Chi-Chi's, Inc.	335	4/27/2004	\$63.23 \$63.23 \$63.23		(U) (T) [CDT]
YORK NEWSPAPER CO AGENT 1891 LOUCK RD YORK, PA 17404	03-13063-CGC Chi-Chi's, Inc.	244	4/9/2004	\$180.00 \$180.00 \$180.00		(U) (T) [CDT]
YOUNG, CASSANDRA G 124 W EARLEIGH HEIGHTS RD SEVERNA PARK, MD 21146-1602	03-13063-CGC Chi-Chi's, Inc.	809	5/17/2004	BLANK BLANK BLANK	[U] [U] [U]	(P) (T) [CDT]
YOUNGS MARKET CO 500 S CENTRAL AVE LOS ANGELES, CA 90013	03-13237-CGC The Hamlet Group, Inc.	21	11/10/2003	\$4,745.84 \$4,745.84 \$3,729.72		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZHENG, MEI JI & YI ZHOA 512 W CLEVELAND RD GRANGER, IN 46530	03-13063-CGC Chi-Chi's, Inc.	762	5/12/2004	\$10,000.00 \$10,000.00 \$10,000.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Chi-Chi's Inc., et al
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
-------------------------	-------------------------	--------------	------------	-------	------	---------------------

Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

\$1,079,283.88	(A)
\$220,165.59	(S)
\$22,756,007.87	(P)
\$436,487,865.98	(U)
\$460,517,339.38	(T)
\$460,543,323.32	[CT]
\$458,890,653.86	[CDT]

Total Claims Count: 1238

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.