PROOF OF CLAIM

Name of Debtor Against Which You Assert Your Claim

YOU MUST SELECT A DEBTOR AGAINST WHOM YOU ASSERT YOUR CLAIM YOU SELECT A DEBTOR BY CHECKING ONE BOX ON THE OTHER SIDE OF THIS NOTICE

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

However, anyone asserting a claim related to potential exposure to Hepatitis A at the Chi-Chi's Restaurant located in the Beaver Valley Mall, regardless of when such alleged exposure occurred, should fill out a Hepatitis A Proof of Claim Form, and not this form To obtain a copy of the Hepatitis A Proof of Claim form please contact Bankruptcy Management Corp (888) 909-0100

Creditor Name and Address

04808496029009

Evans Hardy & Young Inc
829 De La Vina St
Santa Barbara, CA 93101-3238

Creditor Telephone Number (805 963-5841

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

CH1

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

- ☐ Goods sold
- ☑ Services performed
- ☐ Money loaned
- ☐ Bondholder
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (describe briefly)
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages, salaries, and compensation (Fill out below)

Last four digits of social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2. DATE DEBT WAS INCURRED 7/10/03-9/8/03

3 IF COURT JUDGMENT, DATE OBTAINED

4. TOTAL AMOUNT OF CLAIM $ 829,872.50 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 829,872.50 (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5. SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate ☐ Motor Vehicle

☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above, if any $ _____

6 UNSECURED NONPRIORITY CLAIM $ _____

☑ Check this box if a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority

7 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier - 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan - 11 U S C § 507(a)(4)
- ☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U S C § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

9 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices itemized statements of running accounts, contracts, court judgments, mortgages, security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous, attach a summary

10 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of your claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Prevailing Pacific Time on June 4, 2004

BY MAIL TO
Bankruptcy Management Corporation
P O Box 927
El Segundo, CA 90245-0927

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

APR 2 7 2004

BMC
Chi Chi's Inc
00410

DATE SIGNED
4/26/04

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
Sue Andrews, Sr VP/CFO Sue Andrews

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

Name of Debtor Against Which You Assert Your Claim

NOTE Check one box only Creditors holding claims against more than one Debtor must file a separate claim in the case of each Debtor against whom the creditor asserts a claim A creditor will be bound by the Debtor named in its proof of claim

- [x] Chi-Chi's, Inc (03-13063-CGC)
- [ ] CCMR of Catonsville, Inc (03-13064-CGC)
- [ ] Chi-Chi's of West Virginia Inc (03-13065-CGC)
- [ ] CMM Dissolution Inc (03-13066-CGC)
- [ ] CCMR of Frederick, Inc (03-13068-CGC)
- [ ] Koo Koo Roo Inc (03-13069-CGC)
- [ ] CCMR of Cumberland Inc (03-13070-CGC)
- [ ] CCMR of Greenbelt, Inc (03-13071-CGC)
- [ ] Maintenance Support Group Inc (03-13072-CGC)
- [ ] Koo Koo Roo Licensing Systems, Inc (03-13073-CGC)
- [ ] CCMR of Harford County, Inc (03-13074-CGC)
- [ ] CCMR of Maryland, Inc (03-13075-CGC)
- [ ] CCMR of Timonium Inc (03-13077-CGC)
- [ ] CCMR of Ritchie Highway Inc (03-13078-CGC)
- [ ] The Hamlet Group Inc (03-13237-CGC)
- [ ] H H K of Virginia Inc (03-13238-CGC)
- [ ] H H of Maryland, Inc (03-13239-CGC)

INSTRUCTIONS FOR FILING PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law In particular types of cases or circumstances such as bankruptcy cases that are not filed voluntarily by a debtor there may be exceptions to the general rules

Hepatitis A Claim. If the creditor's claim relates to potential exposure to Hepatitis A at the Chi-Chi s Restaurant located in the Beaver Valley Mall, regardless of when such alleged exposure occurred, then such creditor must fill-out a Hepatitis A Proof of Claim Form. To obtain a copy of the Hepatitis A Proof of Claim Form please contact Bankruptcy Management Corp. (888) 909-0100

— DEFINITIONS —

Debtor

The person corporation or other entity that has filed a bankruptcy case is called the debtor

Creditor

A creditor is any person corporation or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim) This form must be filed with the court appointed Claims Agent Bankruptcy Management Corporation at the address listed on the reverse side of this page

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property

Examples of liens are a mortgage on real estate and a security interest in a car truck boat television set or other item of property A lien may have been obtained through a court proceeding before a bankruptcy case began In some states a court judgment is a lien In addition to the extent a creditor also owes money to the debtor (has a right of setoff) the creditor's claim may be a secured claim (See also Unsecured Claim)

Unsecured Claim

If a claim is not secured claim it is an unsecured claim A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full

Unsecured Priority Claim

Certain types of unsecured claims are given priority so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims) The most common types of priority claims are listed on the proof of claim form Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as Unsecured Nonpriority Claims

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number.

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example District of Delaware) the name of the debtor in the bankruptcy case and the bankruptcy case number If you received a notice of the case from the Claims Agent, Bankruptcy Management Corporation all of this information is near the top of the notice

Information about Creditor

If not already accurately pre-printed complete the section giving the name address and telephone number of the creditor to whom the debtor owes money or property and the debtor's account number if any If (a) anyone else has already filed a proof of claim relating to this debt (b) if you never received notices from the bankruptcy court about this case (c) if your address differs from that to which the Claims Agent sent this notice or (d) if this proof of claim replaces or amends a proof of claim that was already filed check the appropriate boxes on the form

1 Basis for Claim

Check the type of debt for which the proof of claim is being filed If the type of debt is not listed check Other" and briefly describe the type of debt If you were an employee of the debtor fill in your social security number and the dates of work for which you were not paid

2 Date Debt Incurred

Fill in the date when the debt was first owed by the debtor

3 Court Judgments

If you have a court judgment for this debt state the date the court entered the judgment

4 Total Amount of Claim at Time Case Filed

Fill in the total amount of the entire claim If interest or other charges in addition to the principal amount of the claim are included check the appropriate place on the form and attach an itemization of the interest and charges

5 Secured Claim

If your claim is a secured claim check the appropriate boxes in this section You must state the type and value of property that is collateral for the claim attach copies of the documentation of your lien and state the amount past due on the claim as of the date the bankruptcy case was filed A claim may be partly secured and partly unsecured (See DEFINITIONS above)

6 Unsecured Nonpriority Claim

If your claim is an Unsecured Nonpriority claim (See DEFINITIONS above) check the appropriate boxes in this section and state the amount

7 Unsecured Priority Claim

If your claim is an unsecured priority claim (See DEFINITIONS above) check the appropriate boxes in this section and state the amount entitled to priority A claim may be partly priority and partly nonpriority if for example the claim is more than the amount given priority by the law Check the appropriate place to specify the type of priority claim

8 Credits

By signing this proof of claim you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor

9 Supporting Documents

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or if the documents are too lengthy a summary of those documents If documents are not available you must attach an explanation of why they are not available

10 Date-Stamped Copy

Return claim form and attachments, if any and a second copy with any attachments to the Claims Agent, Bankruptcy Management Corporation, at the address on the front of this form.

Please read -- Important Information upon completion of this claim form, you are certifying that the statements herein are true

Be sure to date the claim and place original signature of claimant or person making the claim for creditor where indicated at the bottom of the claim form Please type or print name of individual under the signature Be sure all items are answered on the claim form If not applicable insert "Not Applicable

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

STATEMENT

Chi-Chi's, Inc
Nate TenHuisen, VP/Marketing
2701 Alton
Irvine, CA 92606

Account No
CHI
Billing Date
10/06/03

Inv. #	Date	Job ID	Job Desc.	Amount
22138	07/10/03	3004	2003 Account Planning & Creative	135,028 77
22151	07/10/03	3004	2003 Account Planning & Creative	18,932 50
22326	08/08/03	3000	2003 Miscellaneous	633 70
22327	08/08/03	3001	2003 Dubs & Shipping	1,156 05
22331	08/08/03	3001A	Commission for 2003 Dubs & Shipping	204 04
22332	08/08/03	3004	2003 Account Planning & Creative	34,102 50
22334	08/08/03	3111	Chi-Chi's New Menu 2003	-6,602 60
22335	08/08/03	3111A	Commission for Chi-Chi's New Menu	8,530 64
22336	08/08/03	3113	Mini Menu 2003	122 16
22337	08/08/03	3113A	Commission for Mini Menu 2003	2 65
22338	08/08/03	3146	New Menu Launch Radio	2,379 45
22342	08/08/03	3149	Chi-Chi's $1M Scratch Card	-4,120 95
22343	08/08/03	3149A	Commission for $1M Scratch Card	336 23
22344	08/08/03	3167	PA Happy Hour Ad	2 70
22345	08/08/03	3167A	Commission for PA Happy Hour Ad	-1 06
22348	08/08/03	3184	New Menu FSI 8/03	103 49
22350	08/08/03	3186	New Faxable Menu 7/03	23 90
22352	08/08/03	3187	New Menu LSM Flyer	9 25
22354	08/08/03	3196	Big 33 Sponsorship Coupon	-103 52
22355	08/08/03	3196A	Commission for Big 33 Sponsorship	-0 88
22358	08/08/03	3234	Create-a-Combo Menu Flyer 08/03	16,060 01
22359	08/08/03	3234A	Commission for Create-a-Combo Menu	2,724 28
22361	08/08/03	CHIP03FSI	2003 Chi Chi's Print Media - System	93,500 00
22362	08/08/03	CHIP03MAIL	2003 Chi Chi's Print Media -	147,421 17
22367	08/08/03	CHIR03	Broadcast Media - Radio 2003	124 17
22370	08/08/03	CHIR03	Broadcast Media - Radio 2003	6,684 00
22373	08/08/03	CHIR03	Broadcast Media - Radio 2003	1,975 00
22374	08/08/03	CHIR03	Broadcast Media - Radio 2003	7,956 00
22375	08/08/03	CHIR03	Broadcast Media - Radio 2003	310,493 11

Current	30 Days	60 Days	90 Days	Balance
	* Continued On Next Page *			

Terms: **SEE INVOICES FOR PAYMENT TERMS** THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

STATEMENT

Chi-Chi's, Inc
Nate TenHuisen, VP/Marketing
2701 Alton
Irvine, CA 92606

Account No
CHI
Billing Date
10/06/03

Inv. #	Date	Job ID	Job Desc	Amount
22376	08/08/03	3228	2003 Media Commission	32,904 13
22382	08/12/03	3146A	Commission for New Menu Launch	405 07
22427	09/08/03	CHIR03	Broadcast Media - Radio 2003	47,974 85
22429	09/08/03	CHIR03	Broadcast Media - Radio 2003	904 00
22430	09/08/03	CHIR03	Broadcast Media - Radio 2003	1,312 25
22431	09/08/03	CHIP03	2003 Chi Chi's Print Media	16,862 00
22432	09/08/03	CHIP03FSI	2003 Chi Chi's Print Media - System	-89,981 48
22433	09/08/03	CHIP03MAIL	2003 Chi Chi's Print Media -	125 44
22434	09/08/03	3062	2003 Fulfillment	59 97
22435	09/08/03	3234	Create-a-Combo Menu Flyer 08/03	305 99
22436	09/08/03	3234A	Commission for Create-a-Combo Menu	14 29
22438	09/08/03	3239	September Shared Mail '03	3,199 58
22439	09/08/03	3239A	Commission on September Shared Mail	501 44
22440	09/08/03	3000	2003 Miscellaneous	721 53
22441	09/08/03	3000A	2003 Miscellaneous Agency	1 52
22442	09/08/03	3001	2003 Dubs & Shipping	2,017 78
22443	09/08/03	3001A	Commission for 2003 Dubs & Shipping	340 40
22444	09/08/03	3275	Fresh Sheet 8/03	707 04
22445	09/08/03	3275A	Commission for Fresh Sheet 8/03	114 60
22446	09/08/03	3279	Cantina Print Ads	778 47
22447	09/08/03	3279A	Commission for Cantina Print Ads	118 26
22448	09/08/03	3004	2003 Account Planning & Creative	34,210 50
22449	09/08/03	3228	2003 Media Commission	-1,401 89

Current	30 Days	60 Days	90 Days	Balance
18,886 54	657,024 69	153,961 27	0 00	829,872 50

Terms: **SEE INVOICES FOR PAYMENT TERMS** THANK YOU

February 11, 1999

Ms Laurie Katapski
Senior VP/Marketing
Chi-Chi's, Inc
Triad West
10200 Linn Station Road
Louisville, KY 40232-2338

Dear Laurie

The purpose of this letter is to establish the general terms of the working relationship between Chi-Chi's, Inc and Evans, Hardy + Young, Inc , and to terminate that certain Letter Agreement dated May 21, 1998

Definition of Parties
For purposes of this Letter Agreement, "Agency" shall mean Evans, Hardy + Young, Inc "Client" shall mean Chi-Chi's, Inc "Client's Representative" shall mean Laurie Katapski (or such other person or persons as you shall designate in writing to the Agency)

Agency Services
Agency will perform the following services for Client, at Client's request, all of which services shall be performed in consideration for the fees described in paragraphs 15-a and 15-e herein

1 Assist Client in the study of Client's products and services

2 Assist Client in the analysis of Client's present and potential markets

3 Employ on Client's behalf our knowledge of the factors of distribution and sales, and their methods of operation

4 Employ on Client's behalf our knowledge of the available media and means that can profitably be used to advertise Client's products and services

5 Acting on the study, analysis and knowledge described above, formulate and recommend a definite plan (or plans)

6 In the execution of this plan, when approved by Client, Agency will do the following

a Write, design, illustrate or otherwise prepare Client's advertisements, including programs to be broadcast, or other appropriate forms of Client's message

b Order space, time or other means to be used for Client's advertising, endeavoring to secure the most advantageous rates available

c Properly incorporate the message in mechanical or other form and forward it with proper instructions for the fulfillment of the order

d Check and verify insertions, displays, broadcasts or other media means used, to such degree as is usually performed by agencies

e Audit media and third party suppliers' invoices for space, time, preparation and services Pass along tearsheets and affidavits, if requested by client

f Maintain files of vendor and media records

7 Cooperate with Client's sales force to make Client's advertising effective

General Provisions

1. Agent Relationship
Agency is authorized to act as Client's agent in purchasing the materials and services required to produce advertising on Client's behalf All such materials and services will become Client's property upon payment by Client Additionally, Agency is authorized to act as Client's agent in negotiating and purchasing space and time media on Client's behalf

2 Approval of Expenditures
Agency agrees to secure in advance Client's approval of all expenditures and purchases in connection with Client's advertising and collateral materials, and when said expenditures shall exceed $250 00, such approval shall be in writing

3 Purchases by Agency
Agency is authorized to purchase on Client's behalf advertising time, space, services and materials within budgets and upon terms approved by Client's Representative All services and materials will become Client's property upon payment in full of Agency's billing, and all copyrights or claims for copyright with respect thereto will belong to Client Agency shall provide Client with total project cost estimates, and, if at any time it becomes evident that actual project costs will exceed an estimate by more than 10%, Agency will give

Client's Representative an estimate of the work remaining and the cost of completing the project, and will not commit Client to any costs in excess of the original estimate without the approval of Client's Representative The exception to the described procedure for the authorization of expenditures will be to accommodate revisions requested by the Client, which may result in cost overruns due to Client-authorized changes

4 New Client Representation
Agency shall seek Client's prior approval before performing any advertising service for any restaurant company client within the full-service casual dining category or any Mexican restaurant concept, excepting currently existing clients and project clients, fast food restaurants, family restaurants, steakhouse restaurants, and any other restaurant that does not compete in Client's present geographical area Such approval by Client shall not be unreasonably withheld

5 Mutual Cooperation
Agency agrees to devote its best efforts to Client's interests and to endeavor in every way to make Client's advertising successful, and Client agrees to aid Agency in doing so by making available to Agency needed information pertaining to Client's business and to cooperate with Agency in expediting our work

6 Care of Client's Property
Agency will keep in its care, for a reasonable length of time, advertising and collateral materials entrusted to Agency as Client's property and will use reasonable precaution to secure their return from third parties

7 Cancellation of Plans
Client reserves the right, in Client's best interest, to modify, reject, cancel or stop any or all plans, schedules or work in process, and, in such event, Agency shall immediately take proper steps to carry out Client's instructions, but Client agrees to assume our liability for all commitments incurred by Agency up to the time of discontinuance, and to reimburse Agency for all reasonable fees or expenses incurred up to the time of such discontinuance, in connection with Client's advertising on Client's written or oral authorization, and to pay Agency any service charges relating thereto, provided all such charges and liabilities are in accordance with the provisions of this Letter Agreement

8 Agency Obligation to Media and Other Third Parties
Nothing in this Letter Agreement shall be construed as committing Agency to violate any lawful contractual commitments to media and other third parties

9 Failure of Suppliers to Perform
Agency will endeavor, to the best of its knowledge and ability, to guard against any loss to Client through failure of suppliers to properly execute their commitments, but Agency shall not be held responsible for any failure on such suppliers' part, unless caused by Agency's gross negligence or willful misconduct Client and Agency will only be liable to the media for payment of advertising that has run according to schedules purchased by the Agency with authorized approval from the Client

10 Responsibility of Agency and Client/Indemnification
Agency will be responsible for all materials or rights that it furnishes for Client's projects hereunder to ensure that the necessary contracts and releases have been obtained with or from those whose names, likenesses, testimonials, scripts, musical compositions, or similar materials or rights are used in Client's promotion, publicity, or other materials prepared under this Letter Agreement Agency agrees to indemnify, defend, and hold harmless Client and its shareholders, officers, directors, agents, insurers, attorneys, parents, successors and assigns from and against any and all claims, suits, liabilities, expenses, demands, losses and damages (including reasonable attorneys' fees) Client may incur as a result of slander, defamation, invasion of privacy, plagiarism, unfair competition, idea misappropriation, or infringement of copyright, property right, title or slogan, or any other claim or proceeding arising from or in relation to the advertising, promotion, publicity or other materials prepared under this Letter Agreement

Client will be responsible for reviewing all advertising promotion, publicity and other materials prepared under this Letter Agreement to confirm that any representation, direct or implied, with respect to the products advertised are supportable by competent and reliable tests or other objective data then possessed by Client, as well as to confirm the accuracy and legality of Client's products for their intended or expected uses in the marketplace and otherwise, and of the description of Client's and/or competitive products described Client agrees to indemnify and hold harmless Agency and its shareholders, officers, directors, agents, insurers, attorneys, successors and assigns from and against all claims, suits, liabilities, expenses, demands, loss and damages (including reasonable attorneys' fees) Agency may incur as a result of (1) claims, proceedings, actions or causes of action relating to false, deceptive, misleading or improper descriptions, direct or implied, of Client's

and/or competitive statements provided by Client to Agency, (2) for any other advertising element which is furnished by Client to Agency and which allegedly violates the personal property rights of anyone, and (3) for any other matter arising out of Client's breach of this Agreement The provisions of this Section 10 shall survive any termination of this Agreement

11 Unused Creative Concepts
Creative concepts developed by the Agency for the Client that are rejected by the Client remain absolutely the property of the Agency

12 Talent Union Codes
The Agency will comply with all applicable union codes or contracts when producing commercials on Client's behalf The Agency will be liable for insuring that all applicable union codes or contract terms are met for advertising placed through the Agency Client agrees to indemnify Agency against any loss Agency may sustain resulting from any claim, suit or proceeding brought against Agency arising out of the use of commercials by Client, Client's dealers or anyone else, which violates union codes and contracts

Indemnification of the Agency under this provision attaches to all commercials aired pursuant to this Letter Agreement, and will not terminate with the termination of this Letter Agreement

13 Misleading Advertising
Nothing herein contained shall be deemed to require that Agency undertake any campaign, prepare any advertising material, or cause publication of any advertisement which, in Agency's reasonable judgment, would be misleading, indecent, libelous, unlawful or otherwise prejudicial to Client's interests or ours

14 Confidentiality
a Agency is able to negotiate broadcast spot rates that are significantly lower than competitors' rates, partially due to good will Agency shares with stations and their representatives, and partially due to maintenance of complete confidentiality regarding individual spot costs If this good will and confidence are mitigated in any way, Agency's ability to do business on behalf of its clients will be severely and negatively impacted

b Copies of all invoices for space and time will be stored by the Agency for a reasonable period of time and will be available for Client's review upon reasonable notice, at Agency's office

c When clients request copies of invoices, individual spot costs are blocked in order to maintain the above-referenced good will and confidentiality between Agency and the stations Should Client specifically request copies of station invoices without spot costs being blocked, it is hereby agreed, without limits and in perpetuity, that individual spot costs will not be revealed or released to any advertising agency, media buying service or any other third party under any circumstances, and that invoices showing individual spot costs will remain in strictest confidence and will be used for internal purposes only

d Unauthorized disclosure of our costs to any third party can materially damage Agency's ability to conduct business Agency reserves the right to seek restitution from Client for any such damages that occur as a result of said unauthorized disclosure

e Agency shall not, during the period of this Letter Agreement or after it is terminated, without Client's express written permission, reveal or otherwise make available to any other person any proprietary or confidential information or trade secrets regarding Client's products, services, business, customers or methods of operation learned by Agency, including but not limited to information regarding marketing data and market research information

15 Compensation

a Charges Included in Monthly Fee
All Agency staff time for account management, creative, production supervision, planning and analyzing marketing research projects, media services, invoice and tearsheet checking and approval, and clerical services are included in the monthly fee There will be no additional commissions, client service fees, or creative fees Travel for the purpose of account management between Agency's office in Santa Barbara, California, and Client's office in Louisville, Kentucky, is also included in the monthly fee

b Charges Not Covered by Monthly Fee
Client agrees to reimburse Agency the net cost of cash outlays for general expense items such as long distance telephone calls, photocopies, postage, freight, and pre-approved travel other than for account management

c Monthly Fee
The services described in paragraphs 15-a and 15-d will be provided for a fee of $108,334 per month

d Scope of Work
Following is the Scope of Work specifically covered by the fee

- Develop (when necessary) and produce communications materials to support system events in 1999
  - √ Shoot footage for 1999 TV campaigns
  - √ Re-edit current radio (or, develop 4 new creative executions for the existing positioning)
  - √ Develop and produce in-store materials (posters and table tents) to support food promotions (5)
  - √ Develop and produce materials to support 6 margarita promotions
  - √ Develop and produce 5 food flyers
  - √ Develop and ship film for 3 solo FSI's
  - √ Develop and support grand remodel promotions, holiday in-store promotions and cantina promotions
  - √ Produce menu reprints
  - √ Develop and produce table inserts
  - √ Assist with development of support materials for managers' conference

- Develop communications and promotional plans to support Cinco de Mayo and Mexican Independence Day

- Identify opportunities/challenges for Chi-Chi's to be used in 1999 brand planning and creative development
  - √ Gather secondary data and utilize primary research, if necessary, to gain updated competitive learning

- Building off current position, develop next generation (for use in 1999) Chi-Chi's promotional communications
  - √ Plan and develop in late summer/fall, 1998 for execution early in 1999

- Develop communications plans to support retail programs, if required
  - √ Coordinate planning sessions with client to identify communications objectives, strategies, and key issues to be resolved prior to plan development

- √ Upon agreement on objectives and strategies, develop tactics, budgets, measurements, creative concepts, and media direction (as needed)
- √ Review plans with client, revise as necessary for management presentations

- Develop a communications plan to support the Salsafication of employees as a part of the re-training program
  - √ Coordinate planning session with marketing and training to identify communications objectives, strategies and key issues to be resolved prior to plan development Identify versions of plan needed to support both types of remodels, as well as the balance of stores in the system
  - √ Upon agreement of objectives and strategies, develop tactics, budgets, measurements and creative concepts
  - √ Review plans with clients, revise as necessary

- Seek to maximize available media dollars against target audience
  - √ Identify optimal plan to best maximize available budget with sales goals
  - √ Plan and place local media to support promotions
  - √ Identify viable options for couponing efforts to achieve maximum sales potential
  - √ Provide on-going analysis of media placed Provide post evaluations of TV buys when industry comparative data is available

e Incentive Bonus
As an incentive for exceptional performance, Agency shall be entitled to a $5,000 bonus for each $100,000 that the client exceeds its EBITDA budget, up to a maximum of a $250,000 bonus for each budget year

16 Terms of Payment

a Fundamental Principles
Two fundamental principles on which the client-agency-medium financial relationship is based are (1) that the advertising agency shall finance its own service, but not the advertising of its clients, and (2) that the advertising agency is held by media as solely liable for payment after payment is received from the client Prior to cleared payment to the agency, the client is solely liable for media purchased on its behalf by the agency

b Billing
In accordance with the separately established schedule attached hereto as Exhibit "A," Agency will bill Client for all outstanding media expenditures and production estimates

Media will be billed at the beginning of the month in which it is scheduled to run (or, in the case of magazines, scheduled to go on sale), along with any prior month media which has not been previously billed

Production jobs other than broadcast production will be billed according to client-authorized estimate in the first regular billing cycle after the estimate is signed by Client's representative

Broadcast production will be billed as follows

- The first 50% of the production contract will be billed in advance of commencing production The date by which payment must be received will be clearly stated on the invoice

- The balance of these estimated charges will be billed at the same time, with payment due on completion of (a) principle photography for video production, or (b) recording session for audio production The date by which payment must be received will be clearly stated on the invoice

- Any cash discount received by Agency for prompt payment on media will be passed on to Client, provided payment is made on Agency's invoices within the time specified and provided there is not overdue indebtedness by Client at the time of payment

Final production charges will be reconciled against the estimate billing in the first regular billing cycle following Agency's receipt of all vendor charges

c Client Agreement to Pay
Other than for broadcast production (as described above), Client agrees to pay Agency's invoices in accordance with the separately established schedule attached hereto as Exhibit "A," which will insure that the Agency does not fund the Client's media and production obligations, and that the media and vendors are paid in a timely manner

d Right to Change Payment Terms
Agency reserves the right, in case of delinquency in Client's payments to Agency, to make reasonable changes to the requirements as to terms of payment under this Letter Agreement

17 Cancellation of Plans
Client reserves the right to modify, reject, cancel or stop any or all plans, schedules or work in process, and, in such event, Agency shall immediately take proper steps to carry out Client's instructions, but Client agrees to assume Agency's liability for all commitments, or penalties in connection with ~~cancellable~~ commitments, incurred by Agency to time of discontinuance, and to reimburse Agency for all reasonable expenses incurred to time of such discontinuance Please bear in mind that, once a schedule has been booked with the media, a minimum of four (4) weeks' cancellation notice is required in order to avoid penalties from the station(s)

18 Termination of Letter Agreement
a This Letter Agreement will become effective on the 1st day of January, ~~1999, and shall continue in force from that day until terminated by 90~~ days' notice in writing, given by either party to the other and delivered to the respective party's main place of business by a method requiring the signature of either an authorized representative of Client or of Agency

b Placing Advertising and Compensation During Period of Notice
The rights, duties and responsibilities of the Agency shall continue in full force during the period of notice, including the ordering and billing of advertising in media whose closing dates or broadcast dates fall within such period, and Agency shall be entitled to all commissions and any other compensation relating to such advertising Additionally, Agency will be entitled to 6 25% media commissions on all broadcast advertising which the Agency negotiated and placed on Client's behalf, and which may run beyond the end of the period of notice

c Payment for Purchases and Work Done
Any materials, services, media space and time, etc Agency has committed itself to purchase for Client's account with Client's approval (or any uncompleted work previously approved by Client either specifically or as part of a plan) shall be paid for by Client in accordance with the provisions of this Letter Agreement The Agency shall further receive the payment within 60 days after termination of the earned pro-rata portion of the incentive bonus set forth at Section 15-d

d Disposition of Client's Property and Transfer of Contracts with Media
Upon the termination of this Letter Agreement, Agency shall transfer, assign, and make available to Client or Client's representative, all property and materials in our possession or control belonging to and paid for by Client, and all information regarding Client's advertising Agency also agrees to give all reasonable cooperation toward transferring to Client, with approval of third parties in interest, all contracts with advertising media, or others, for advertising space, broadcasting time, or materials yet to be used (including uncancellable contracts) and all rights and claims thereto and therein, upon being duly released from the obligation thereof

e Commissions on Short Rate Bills and Refunds
In the event that contracts with advertising media are canceled or transferred to another company, it is understood that, after expiration of the notice period, commissions will not be added to or subtracted from any media rate adjustments due to changing advertising schedules

19. General Provisions
No provision of this Letter Agreement may be amended, modified, supplemented, changed, waived, discharged or terminated unless Client and Agency agree in writing In case any one or more of the provisions contained in this Letter Agreement should be held to be invalid, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby This Letter Agreement shall be binding upon and inure to the benefit of Client and its successors and assigns, and Agency and its successors and assigns, respectively Time is of the essence of this Letter Agreement and the performance of each of the covenants and agreements contained herein This Letter Agreement shall be governed by, and construed in accordance with the laws of the State of California Client, all endorsers, all guarantors, and all persons liable or to become liable on this Letter Agreement waive presentment, protest demand, notice of protest, dishonor, or non-payment of this Letter Agreement If either party hereto refers this Letter Agreement to an attorney to enforce any provision hereof as a result of any dispute hereunder, the prevailing party in any such action shall be entitled to receive its reasonable attorneys' fees, costs and other expenses incurred by such party in connection therewith

20 Notices
Any notice or other communication hereunder, other than daily business, must be given in writing and delivered to the respective party's main place of

business by a method requiring the signature of an authorized representative of Client or of Agency

21 Examination of Records
It is understood that Client may at any time during the life of this Letter Agreement, and upon reasonable notice, examine our files and records pertaining to the handling of any projects or assignments Client has given to Agency

For Agency

Agency Evans, Hardy + Young, Inc

By _____
(Authorized Signature)

Date 2/11/99

Client's Acceptance
This Letter Agreement is accepted by

Client Chi-Chi's, Inc

By _____
(Authorized Signature)

Date 3/11/99

Exhibit A

Chi-Chi's, Inc
1999 Billing/Paying Schedule

Broadcast Month	Chi-Chi's Received Billing On	EH+Y Receives Check On
January, 1999	1/11/99	2/16/99
February, 1999	2/10/99	3/17/99
March, 1999	3/10/99	4/16/99
April, 1999	4/12/99	5/17/99
May, 1999	5/10/99	6/15/99
June, 1999	6/10/99	7/21/99
July, 1999	7/12/99	8/18/99
August, 1999	8/10/99	9/17/99
September, 1999	9/13/99	10/18/99
October, 1999	10/11/99	11/15/99
November, 1999	11/10/99	12/15/99
December, 1999	12/10/99	1/18/00

Submitted by
Evans, Hardy + Young, Inc
12/14/98

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22138

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	07/10/03

JOB ID	JOB DESCRIPTION	PAGE
3004	2003 Account Planning & Creative Services Fee	1

DESCRIPTION	AMOUNT
~Reconciled Fee - January, 2003 $38,499 25	
Reconciled Fee - February, 2003 $20,304 75	
Reconciled Fee - March, 2003 ($24,055 11)	
Reconciled Fee - April, 2003 $41,945 88	
Reconciled Fee - May, 2003 $58,334 00	135,028 77

Service fee under 11 Feb 99 contract

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$135,028 77

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22151

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	07/10/03

JOB ID	JOB DESCRIPTION	PAGE
3004	2003 Account Planning & Creative Services Fee	1

DESCRIPTION	AMOUNT
Account Planning/Management	21,757 50
Creative Services	11,625 00
Media Merchandising & Promotion	5,100 00

Some of staff under new 6/03 compensation agreement

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$38,482 50

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22326

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3000	2003 Miscellaneous	1

DESCRIPTION	AMOUNT
Shipping	470 48
Xerox Copies**	35 85
Long Distance Telephone	109 44
Postage	15 15
CA Use Tax** ($35 85 @ 7 75%)	2 78

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $633 70

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22327

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3001	2003 Dubs & Shipping	1

DESCRIPTION	AMOUNT
Dubs - No Tax/electronically transmitted	1,156 05

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $1,156 05

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22331

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3001A	Commission for 2003 Dubs & Shipping	1

DESCRIPTION	AMOUNT
Commission for Job #3001, Invoice #22327	204 04

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $204 04

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22332

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3004	2003 Account Planning & Creative Services Fee	1

DESCRIPTION	AMOUNT
Account Planning/Management	22,315 00
Creative Services	3,187 50
Media Merchandising & Promotion	8,600 00

Some of staff under 6/03
compensation agreement

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$34,102 50

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22374

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

Media Authorization Dated 12/6/02 "2003 Media Activity" + Media Authorization Dated 6/4/03 "New Menu Launch" + Media Authorization Dated 6/5/03 "New Menu Launch Additional Markets" + Media Authorization Dated 7/9/03 "New Menu Launch Additional Markets"

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Flint WCRZ/FM - July	1,033 60
Flint WDZZ/FM - July	765 00
Flint WRSR/FM - July	433 50
Lansing WFMK/FM - July	969 00
Lansing WJXQ/FM - July	652 80
Lansing WMMQ/FM - July	1,224 00
Saginaw WHNN/FM - July	1,041 25
Saginaw WILZ/FM - July	514 25
Saginaw WIOG/FM - July	693 60
Saginaw WKQZ/FM - July	629 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $7,956 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID
CHI

CLIENT
Chi-Chi's, Inc
Nate TenHuisen, VP/Marketing
2701 Alton
Irvine, CA 92606

DATE
08/08/03

JOB ID
CHIR03

JOB DESCRIPTION
Broadcast Media - Radio 2003

PAGE
1

Media Authorization Dated 12/6/02 "2003 Media Activity" + Media Authorization Dated 6/4/03 "New Menu Launch" + Media Authorization Dated 6/5/03 "New Menu Launch Additional Markets" + Media Authorization Dated 7/9/03 "New Menu Launch Additional Markets"

DESCRIPTION	AMOUNT
Akron WKDD/FM - August	3,170 50
Akron WONE/FM - August	2,111 40
Akron WQMX/FM - August	2,082 50
Canton WHBC/AM - August	3,166 25
Canton WHBC/FM - August	3,166 25
Cleveland WCPZ/FM - August	1,606 50
Cleveland WDOK/FM - August	7,301 50
Cleveland WGAR/FM - August	4,645 25
Cleveland WMJI/FM - August	7,055 00
Cleveland WMMS/FM - August	3,332 00
Cleveland WNCX/FM - August	5,457 00
Cleveland WYHT/FM - August	1,078 65

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	2

DESCRIPTION	AMOUNT
Cleveland WZOO/FM - August	918 00
Columbus WBNS/AM - August	2,473 50
Columbus WCKX/FM - August	1,105 00
Columbus WCOL/FM - August	6,974 25
Columbus WFJX/FM - August	2,834 75
Columbus WLVQ/FM - August	1,768 00
Columbus WODB/FM - August	1,678 75
Columbus WSNY/FM - August	6,787 25
Columbus WTVN/AM - August	6,855 25
Columbus WXMG/FM - August	731 00
Dayton WHKO/FM - August	3,935 50
Dayton WMMX/FM - August	6,740 50

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	3

DESCRIPTION	AMOUNT
Dayton WTUE/FM - August	5,151 00
Detroit METRO - August	22,100 00
Erie WFGO/FM - August	1,751 00
Erie WRKT/FM - August	1,708 50
Erie WRTS/FM - August	1,683 00
Flint WCRZ/FM - August	3,100 80
Flint WDZZ/FM - August	2,210 00
Flint WRSR/FM - August	1,300 50
Grand Rapids METRO - August	6,800 00
Harrisburg METRO - August	5,270 00
Indianapolis METRO - August	10,200 00
LaCrosse METRO - August	3,060 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	4

DESCRIPTION	AMOUNT
Lansing WFMK/FM - August	2,907 00
Lansing WJXQ/FM - August	1,958 40
Lansing WMMQ/FM - August	3,621 00
Lexington METRO - August	4,590 00
Madison METRO - August	5,270 00
Milwaukee METRO - August	8,330 00
Minneapolis METRO - August	16,830 00
Philadelphia METRO - August	22,950 00
Philadelphia TPULSE - August	12,750 00
Pittsburgh WDVE/FM - August	15,130 00
Pittsburgh WKST/FM - August	1,610 75
Pittsburgh WWSW/FM - August	9,231 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	5

DESCRIPTION	AMOUNT
Pittsburgh WXDX/FM - August	6,166 75
Saginaw WHNN/FM - August	3,123 75
Saginaw WILZ/FM - August	1,453 50
Saginaw WIOG/FM - August	2,080 80
Saginaw WKQZ/FM - August	2,018 75
State College WBHV/FM - August	635 80
State College WBUS/FM - August	1,142 40
State College WQWK/FM - August	850 00
Steubenville WOGH/FM - August	1,759 50
Steubenville WOMP/FM - August	1,062 50
Toledo WKKO/FM - August	2,367 25
Toledo WRQN/FM - August	1,657 50

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	6

DESCRIPTION	AMOUNT
Toledo WRVF/FM - August	2,452 25
Toledo WWWM/FM - August	3,837 75
Toledo WXKR/FM - August	2,894 25
Wilkes Barre WBHT/FM - August	293 25
Wilkes Barre WBSX/FM - August	1,075 25
Wilkes Barre WGGY/FM - August	2,244 00
Wilkes Barre WKRZ/FM - August	2,720 00
Wilkes Barre WMGS/FM - August	3,269 10
Williamsport WBZD/FM - August	627 73
Williamsport WKSB/FM - August	1,205 30
Williamsport WZXR/FM - August	677 88
Youngstown WMXY/FM - August	2,093 55

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22375

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	7

DESCRIPTION	AMOUNT
Youngstown WNCD/FM - August	1,804 55
Youngstown WQXK/FM - August	1,718 70
Youngstown WYFM/FM - August	2,773 55

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $310,493 11

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22427

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

Media Authorization Dated 12/6/02 "2003 Media Activity" + Media Authorization Dated 6/4/03 "New Menu Launch" + Media Authorization Dated 6/5/03 "New Menu Launch Additional Markets"

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Akron WONE/FM - September	703 80
Akron WQMX/FM - September	1,041 25
Canton WHBC/AM - September	964 75
Canton WHBC/FM - September	964 75
Cleveland WCPZ/FM - September	535 50
Cleveland WDOK/FM - September	1,317 50
Cleveland WGAR/FM - September	960 50
Cleveland WMJI/FM - September	2,384 25
Cleveland WNCX/FM - September	1,929 50
Cleveland WYHT/FM - September	359 55
Cleveland WZOO/FM - September	306 00
Columbus WBNS/AM - September	603 50

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22427

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	2

DESCRIPTION	AMOUNT
Columbus WCOL/FM - September	2,061 25
Columbus WFJX/FM - September	1,062 50
Columbus WODB/FM - September	612 00
Columbus WSNY/FM - September	2,945 25
Dayton WHKO/FM - September	1,360 00
Dayton WTUE/FM - September	1,916 75
Erie WFGO/FM - September	195 50
Erie WRKT/FM - September	352 75
Erie WRTS/FM - September	701 25
Pittsburgh WDVE/FM - September	7,628 75
Pittsburgh WWSW/FM - September	5,125 50
Pittsburgh WXDX/FM - September	3,264 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22427

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	3

DESCRIPTION	AMOUNT
State College WBHV/FM - September	224 40
State College WBUS/FM - September	183 60
State College WQWK/FM - September	221 00
Steubenville WOGH/FM - September	556 75
Toledo WRQN/FM - September	565 25
Toledo WRVF/FM - September	769 25
Toledo WWWM/FM - September	1,045 50
Toledo WXKR/FM - September	599 25
Wilkes Barre WGGY/FM - September	612 00
Wilkes Barre WKRZ/FM - September	680 00
Wilkes Barre WMGS/FM - September	904 40
Williamsport WKSB/FM - September	334 90

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22427

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	4

DESCRIPTION	AMOUNT
Williamsport	
WZXR/FM - September	195 50
Youngstown	
WMXY/FM - September	490 45
Youngstown	
WNCD/FM - September	551 65
Youngstown	
WYFM/FM - September	744 60

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $47,974 85

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22430

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

Media Authorization Dated 12/6/02 "2003 Media Activity" + Media Authorization Dated 6/4/03 "New Mexico Launch"

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Akron WKDD/FM - July Schedule Adjustment	63 75
Akron WONE/FM - July Schedule Adjustment	17 00
Akron WQMX/FM - July Schedule Adjustment	178 50
Cleveland WGAR/FM - July Schedule Adjustment	-229 50
Cleveland WMJI/FM - July Schedule Adjustment	1,827 50
Cleveland WMMS/FM - July Schedule Adjustment	519 35
Cleveland WMVX/FM - July Schedule Adjustment	-119 00
Cleveland WNCX/FM - July Schedule Adjustment	110 50
Columbus WJYD/FM - July Schedule Adjustment	110 50
Columbus WLVQ/FM - July Schedule Adjustment	-246 50
Columbus WXMG/FM - July Schedule Adjustment	-110 50
Dayton WHKO/FM - July Schedule Adjustment	-450 50

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22430

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	2

DESCRIPTION	AMOUNT
Erie WFGO/FM - July Schedule Adjustment	-174 25
Erie WRKT/FM - July Schedule Adjustment	93 50
Erie WRTS/FM - July Schedule Adjustment	178 50
Indianapolis METRO/FM - July Schedule Adjustment	-102 00
Philadelphia TPULSE - July Schedule Adjustment	-38 40
Pittsburgh WKST/FM - July Schedule Adjustment	-25 50
Toledo WRVF/FM - July Schedule Adjustment	-178 50
Youngstown WMXY/FM - July Schedule Adjustment	-79 90
Youngstown WNCD/FM - July Schedule Adjustment	-32 30

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$1,312 25

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22361

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIP03FSI	2003 Chi Chi's Print Media - System Wide FSI/Coop	1

DESCRIPTION	AMOUNT
Valassis October 26 Full System FSI	93,500 00

Media Authorization
Dated 7/30/03
"Incremental Shared Mail and FSI"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $93,500 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22362

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIP03MAIL	2003 Chi Chi's Print Media - Shared/Direct Mail	1

DESCRIPTION	AMOUNT
ADVO, Inc September 8 Shared Mail	147,421 17

Media Authorization
Dated 7/30/03
"Incremental Shared Mail and F51"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $147,421 17

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22431

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

Media Authorization
Dated 8/13/03
"Minneapolis & Pittsburgh
Cantina Promotions"

JOB ID	JOB DESCRIPTION	PAGE
CHIP03	2003 Chi Chi's Print Media	1

DESCRIPTION	AMOUNT
Minneapolis City Pages August 27 1/2 Page	1,762 00
Minneapolis City Pages October 1 1/2 Page	1,762 00
Minneapolis City Pages September 3 1/2 Page	1,762 00
Minneapolis City Pages September 10 1/2 Page	1,762 00
Minneapolis City Pages September 17 1/2 Page	1,762 00
Minneapolis City Pages September 24 1/3 Page	1,332 00
Pittsburgh City Paper August 27 1/2 Page	925 00
Pittsburgh City Paper October 1 1/3 Page	755 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

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Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22431

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIP03	2003 Chi Chi's Print Media	2

DESCRIPTION	AMOUNT
Pittsburgh City Paper October 8 1/3 Page	755 00
Pittsburgh City Paper October 15 1/3 Page	755 00
Pittsburgh City Paper September 3 1/2 Page	925 00
Pittsburgh City Paper September 10 1/2 Page	925 00
Pittsburgh City Paper September 17 1/2 Page	925 00
Pittsburgh City Paper September 24 1/3 Page	755 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$16,862 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
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JOB INVOICE

#22438

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3239	September Shared Mail '03	1

DESCRIPTION	AMOUNT
Computer Assembly**	2,000 00
Lasers, CD's & Matchprints*	200 00
Lasers, CD's & Matchprints**	641 00
Travel	52 65
Shipping	46 89
CA Pass-thru Tax* ($200 @ 7 75%)	15 50
CA Use Tax** ($3,142 44 @ 7 75%)	243 54

Print and Collateral Estimate Authorization
Dated 8/19/03
"Pick Two" Shared Mail – Sept '03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $3,199 58

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22439

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3239A	Commission on September Shared Mail 2003	1

DESCRIPTION	AMOUNT
Commission** for Job #3239, Invoice #22438	501 44

Print and Collateral Estimate
Authorization
Dated 8/19/03
"Pick Two" Shared Mail – Sept '03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $501 44

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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JOB INVOICE

#22334

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3111	Chi-Chi's New Menu 2003	1

DESCRIPTION	AMOUNT
2-Year Photo Usage Fees**	11,865 00
Computer Assembly**	6,750 00
Printing - No Tax/Shipped out of State	20,265 00
Scans, Lasers, Film & Proofs*	6,017 25
Scans, Lasers, Film & Proofs**	3,435 00
Travel	428 24
Shipping	2,333 94
CA Pass-thru Tax* ($2,077 @ 7 75%)	160 98
CA Pass-thru Tax* ($3,940 25 @ 8 25%)	325 07
CA Use Tax** ($27,003 87 @ 7 75%)	2,092 80
Less Estimate Billed billed 6/10/03 (paid)	-60,275 88

Print and Collateral Estimate Authorization
Dated 6/10/03
"New Menu 2003"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $-6,602 60

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22335

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3111A	Commission for Chi-Chi's New Menu	1

DESCRIPTION	AMOUNT
Commission** on Job #3111, Invoice #22334	8,530 64

Print and Collateral Estimate Authorization
Dated 6/10/03
"New Menu 2003"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$8,530 64

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22336

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3113	Mini Menu 2003	1

DESCRIPTION	AMOUNT
Computer Assembly**	5,000 00
2 Year Photo Useage Fees**	3,785 00
Printing - No Tax/Shipped out of State	15,255 00
Scans, Lasers, Film & Proofs*	1,040 00
Scans, Lasers, Film & Proofs**	2,975 00
Travel	52 65
Shipping	458 19
CA Pass-thru Tax* ($315 @ 7 75%)	24 41
CA Pass-thru Tax* ($725 @ 8 25%)	59 81
CA Use Tax** ($14,019 20 @ 7 75%)	1,086 49
Less Estimate Billed billed 7/16/03 (paid)	-29,614 39

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $122 16

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22337

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3113A	Commission for Mini Menu 2003	1

DESCRIPTION	AMOUNT
Commission** for Job #3113, Invoice #22336	4,951 71
Less Estimated Commission on Job #3113, Invoice #22222	-4,949 06

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $2 65

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22338

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3146	New Menu Launch Radio	1

DESCRIPTION	AMOUNT
Materials**	145 00
Music	175 00
Record & Mix	2,462 50
Talent - Session "Million Reasons"	1,237 50
Taxes/PWH - Session "Million Reasons"	395 35
Travel & Subsistence	63 38
Shipping	9 25
CA Use Tax** ($170 59 @ 7 75%)	13 22
Less Estimate Billed billed 7/16/03 (paid)	-2,121 75

Broadcast Production Estimate/Authorization
Dated 6/30/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$2,379 45

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22382

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/12/03

JOB ID	JOB DESCRIPTION	PAGE
3146A	Commission for New Menu Launch Radio	1

DESCRIPTION	AMOUNT
Commission** for Job #3146, Invoice #22338	709 53
Less Estimated Commission on Job #3146, Invoice #22228	-304 46

Broadcast Production Estimate / Authorization
Dated 6/30/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$405 07

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22342

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3149	Chi-Chi's $1M Scratch Card	1

DESCRIPTION	AMOUNT
Administration Fees	9,942 00
Computer Assembly**	5,000 00
Insurance	18,375 00
Lasers, Proofs & CD's**	613 00
Printing	32,207 46
Shipping	467 75
CA Use Tax** ($6,603 69 @ 7 75%)	511 79
Less Estimate Billed billed 7/16/03 (paid) - Excluding 3 Mexico Trips w/ Airfare Until Awarded	-71,237 95

Print and Collateral Estimate Authorization
Dated 7/10/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$-4,120 95

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22343

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3149A	Commission for $1M Scratch Card	1

DESCRIPTION	AMOUNT
Commission** for Job #3149, Invoice #22342	11,673 26
Less Estimated Commission on Job #3149, Invoice #22230 - Excluding 3 Mexico Trips w/ Airfare Until Awarded	-11,337 03

Print and Collateral Estimate Authorization
Dated 7/10/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $336 23

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22344

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3167	PA Happy Hour Ad	1

DESCRIPTION	AMOUNT
Color Lasers**	144 00
Computer Assembly**	350 00
Shipping	9 25
CA Use Tax** ($581 19 @ 7 75%)	45 04
Less Estimate Billed billed 7/16/03 (paid)	-545 59

Print and Collateral Estimate Authorization
Dated 7/8/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $2 70

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
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JOB INVOICE

#22345

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3167A	Commission for PA Happy Hour Ad	1

DESCRIPTION	AMOUNT
Commission** for Job #3167, Invoice #22344	87 19
Less Estimated Commission for Job #3167, Invoice #22244	-88 25

Print and Collateral Estimate Authorization
Dated 7/8/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $-1 06

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22348

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3184	New Menu FSI 8/03	1

DESCRIPTION	AMOUNT
Computer Assembly**	2,000 00
Lasers, CD's & Matchprints*	300 00
Lasers, CD's & Matchprints**	950 00
Shipping	103 49
CA Pass-thru Tax* ($300 @ 7 75%)	23 25
CA Use Tax** ($3,523 63 @ 7 75%)	273 08
Less Estimate Billed billed 7/16/03 (paid)	-3,546 33

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $103 49

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22349

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3184A	Commission for New Menu FSI 8/03	1

DESCRIPTION	AMOUNT
Commission** for Job #3184, Invoice #22348	573 63
Less Estimated Commission for Job #3184, Invoice #22237	-573 63

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $0 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22350

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3186	New Faxable Menu 7/03	1

DESCRIPTION	AMOUNT
Computer Assembly**	1,200 00
Proofs & Lasers**	150 00
Shipping	23 90
CA Use Tax** ($1,588 28 @ 7 75%)	123 09
Less Estimate Billed billed 7/16/03 (paid)	-1,473 09

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $23 90

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22351

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3186A	Commission for New Faxable Menu 7/03	1

DESCRIPTION	AMOUNT
Commission** for Job #3186, Invoice #22350	238 28
Less Estimated Commission for Job #3186, Invoice #22239	-238 28

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $0 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22352

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3187	New Menu LSM Flyer	1

DESCRIPTION	AMOUNT
Computer Assembly**	1,250 00
Proofs & Lasers**	150 00
Shipping	9 25
CA Use Tax** ($1647 10 @ 7 75%)	127 65
Less Estimate Billed billed 7/16/03 (paid)	-1,527 65

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $9 25

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22353

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3187A	Commission for New Menu LSM Flyer	1

DESCRIPTION	AMOUNT
Commission** for Job #3187, Invoice #22352	247 10
Less Estimated Commission for Job #3187, Invoice #22242	-247 10

Print and Collateral Estimate Authorization
Dated 6/18/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $0 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22354

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3196	Big 33 Sponsorship Coupon	1

DESCRIPTION	AMOUNT
Computer Assembly**	650 00
Lasers, Film & Proofs*	80 00
Lasers, Film & Proofs**	140 00
Printing - No Tax/Shipped out of State	855 00
Printing - Plate Changes	225 00
CA Pass-thru Tax* ($80 @ 8 25%)	6 60
CA Use Tax** ($943 56 @ 7 75%)	73 13
Less Estimate Billed billed 7/16/03 (paid)	-2,133 25

Print and Collateral Estimate Authorization
Dated 7/8/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$-103 52

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
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Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22355

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3196A	Commission for Big 33 Sponsorship Coupon	1

DESCRIPTION	AMOUNT
Commission** for Job #3196, Invoice #22354	344 18
Less Estimated Commission for Job #3196, Invoice #22246	-345 06

Print and Collateral Estimate Authorization
Dated 7/8/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $-0 88

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22358

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3234	Create-a-Combo Menu Flyer 08/03	1

DESCRIPTION	AMOUNT
Estimate Billing	16,060 01

Print and Collateral Estimate Authorization
Dated 8/4/03

☐ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

☐ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $16,060 01

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22359

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3234A	Commission for Create-a-Combo Menu Flyer 8/3	1

DESCRIPTION	AMOUNT
Estimated Commission for Job #3234, Invoice #22358	2,724 28

Print and Collateral Estimate Authorization
Dated 8/4/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$2,724 28

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22367

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Cleveland WCPZ/FM - May Live Remote 5/5 Adjustment Unit #347	100 30
Cleveland WYHT/FM - May Live Remote 5/5 Adjustment Unit #392	48 87
Youngstown WMXY/FM - May Live Remote 5/5 Adjustment Unit #71	-25 00

2003 Remote Log
"Client Approved Date"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $124 17

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22373

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Cleveland WGAR/FM - August Live Remote 8/14 Unit #73	500 00
Cleveland WNCX/FM - August Live Remote 8/21 Unit #10	400 00
Columbus WXMG/FM - August Live Remote 8/1 Unit #54	250 00
Columbus WFJX/FM - August Live Remote 8/21 Unit #91	275 00
Pittsburgh WDVE/FM - August Live Remote 8/7 Unit #44	300 00
Pittsburgh WKST/FM - August Live Remote 8/1 Unit #42	250 00

2003 Remote Log
"Client Aprv'd Date"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $1,975 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22370

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

2003 Remote Log
"Client Aprv'd Date"

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Cleveland WCPZ/FM - July Live Remote 7/24 Unit #347	125 00
Cleveland WDOK/FM - July Live Remote 7/31 Unit #339	850 00
Cleveland WKDD/FM - July Live Remote 7/31 Unit #300	200 00
Cleveland WMMS/FM - July Live Remote 7/17 Unit #450	450 00
Cleveland WYHT/FM - July Live Remote 7/24 Unit #392	84 00
Cleveland WZOO/FM - July Live Remote 7/24 Unit #420	100 00
Columbus WCOL/FM - July Live Remote 7/18 Unit #91	300 00
Columbus WLVQ/FM - July Live Remote 7/25 Unit #97	325 00
Dayton WMMX/FM - July Live Remote 7/18 Unit #365	300 00
Dayton WTUE/FM - July Live Remote 7/25 Unit #398	300 00
Erie WRKT/FM - July Live Remote 7/24 Unit #331	200 00
Pittsburgh WWSW/FM - July Live Remote 7/31 Unit #31	300 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22370

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	2

DESCRIPTION	AMOUNT
Pittsburgh WXDX/FM - July Live Remote 7/24 Unit #74	300 00
State College WBUS/FM - July Live Remote 7/25 Unit #380	300 00
State College WQWK/FM - July Live Remote 7/18 Unit #380	300 00
Steubenville WOGH/FM - July Live Remote 7/25 Unit #427	250 00
Steubenville WOMP/AF - July Live Remote 7/18 Unit #427	200 00
Toledo WKKO/FM - July Live Remote 7/23 Unit #417	125 00
Toledo WRQN/FM - July Live Remote 7/23 Unit #4	125 00
Toledo WWWM/FM - July Live Remote 7/25 Unit #327	125 00
Toledo WXKR/FM - July Live Remote 7/17 Unit #4	125 00
Wilkes Barre WKRZ/FM - July Live Remote 7/17 Unit #390	450 00
Wilksbarre WKSB/FM - July Live Remote 7/18 Unit #396	250 00
Youngstown WMXY/FM - July Live Remote 7/17 Unit #320	100 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

CONTINUED ON NEXT PAGE

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22370

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	3

DESCRIPTION	AMOUNT
Youngstown WNCD/FM - July Live Remote 7/26 Unit #426	100 00
Youngstown WQXK/FM - July Live Remote 7/18 Unit #71	200 00
Youngstown WYFM/FM - July Live Remote 7/26 Unit #71	200 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $6,684 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22376

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	08/08/03

JOB ID	JOB DESCRIPTION	PAGE
3228	2003 Media Commission	1

	DESCRIPTION	AMOUNT
①	Broadcast Media Commission - July	468 00
①	Broadcast Media Commission - August	18,264 30
②	Print Media Commission - September	
②	Shared Mail	8,671 83
②	Print Media Commission - October	
②	Full System FSI	5,500 00

① Media Authorizations Dated
6/4/03 "New Menu Launch"
6/5/03 "New Menu Launch Additional Markets"
7/9/03 "New Menu Launch Additional Markets"

② Media Authorization Dated
7/30/03 "Incremental Shared Mail and FSI"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$32,904 13

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22429

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIR03	Broadcast Media - Radio 2003	1

DESCRIPTION	AMOUNT
Cleveland	
WHBC/AF - August Live Remote 8/19 Unit #22	504 00
Pittsburgh	
WDVE/FM - August Live Remote 8/19 Unit #415	400 00

2003 Remote Log
"Client Aprv'd Date"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$904 00

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22432

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIP03FSI	2003 Chi Chi's Print Media - System Wide FSI/Coop	1

DESCRIPTION		AMOUNT
Valassis Communications, Inc October 26 Cancellation	Media Authorization Dated 7/30/03 "Incremental Spanish Mail and FSI"	-93,500 00
Valassis Communications, Inc August 3 Color Processing Fee		300 00
Valassis Communications, Inc August 3 Ohio Use Tax		318 52
Valassis Communications, Inc August 3 Complex Electronic Type Change	Media Authorization Dated 6/4/03 "New Mexico Launch"	120 00
Valassis Communications, Inc August 3 Color Proof		80 00
Valassis Communications, Inc August 3 Four Color Plate Changes		2,500 00
Valassis Communications, Inc August 3 System Time - Per Hour		200 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$-89,981 48

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22433

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
CHIP03MAIL	2003 Chi Chi's Print Media - Shared/Direct Mail	1

DESCRIPTION	AMOUNT
Advo, Inc May 27 Plate/Version Charge	125 44

See following "Davenport Shared Mail" e-mail

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $125 44

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

Subject **Davenport Shared Mail**
Date Wed, 02 Jul 2003 11 03 35 -0700
From Tori Brumfield <tbrumfield@ehy com>
Organization. EH+Y, Inc
To "Blessington, Bridget" <bridget blessington@prandium com>
CC "TenHuisen, Nate" <Ntenhui@prandium com>

Advo has agreed to re-target and re-mail the Davenport Chi Chi's shared mail piece due to the lack of redemption's The two options are July 29 in home or August 28th We will have to do a black plate change to revise the expiration date The black plate change is approximately $200 00 Please confirm which drop date you would like to move forward with as soon as possible We will need to notify Advo by tomorrow if you choose the 7/29 in home date

Thanks
Tori

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22449

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3228	2003 Media Commission	1

	DESCRIPTION	AMOUNT
①	Print Media Commission Minneapolis & Pittsburgh Cantina Promotion	991 89
②	Print Media Commission - October Full System FSI	-5,500 00
③	Print Media Commission - August FSI Adjustments	206 98
④	Broadcast Radio Commission - September	2,822 05
	Broadcast Radio Commission - July	77 19

① Media Authorization Dated 8/13/03 "Minneapolis & Pittsburgh Cantina Promotion"

② Media Authorization Dated 7/30/03 "Incremental Shared Mail and FSI"

③ Media Authorization Dated 6/4/03 "New Menu Launch"

④ Media Authorizations Dated
6/4/03 "New Menu Launch"
6/5/03 "New Menu Launch Additional Markets"
7/9/03 "New Menu Launch Additional Markets"

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$-1,401 89

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22434

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3062	2003 Fulfillment	1

DESCRIPTION	AMOUNT
Shipping/Fulfillment	59 97

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $59 97

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22435

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3234	Create-a-Combo Menu Flyer 08/03	1

DESCRIPTION	AMOUNT
Computer Assembly**	2,000 00
Lasers, CD's & Matchprints*	760 00
Lasers, CD's & Matchprints**	696 00
Printing - No Tax/Shipped out of State	12,060 00
Travel	52 65
Shipping	479 94
CA Pass-thru Tax* ($300 @ 7 75%)	23 25
CA Pass-thru Tax* ($460 @ 8 25%)	37 95
CA Use Tax** ($3,305 98 @ 7 75%)	256 21
Less Estimate Billed billed 8/8/03 (not paid)	-16,060 01

Print and Collateral Estimate Authorization
Dated 8/4/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $305 99

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22436

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3234A	Commission for Create-a-Combo Menu Flyer 8/3	1

DESCRIPTION	AMOUNT
Commission** for Job #3234, Invoice #22435	2,738 57
Less Estimated Commission** for Job #3234, Invoice #22359	-2,724 28

Print and Collateral Estimate Authorization
Dated 8/4/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $14 29

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22440

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3000	2003 Miscellaneous	1

DESCRIPTION	AMOUNT
Faxes of Radio Scripts	8 63
Shipping	588 64
Xerox Copies**	25 50
Long Distance Telephone	82 87
Postage	13 91
CA Use Tax** ($25 50 @ 7 75%)	1 98

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $721 53

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22441

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3000A	2003 Miscellaneous Agency Commission	1

DESCRIPTION	AMOUNT
Commission for Job #3000, Invoice #22440	1 52

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $1 52

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22442

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3001	2003 Dubs & Shipping	1

DESCRIPTION	AMOUNT
Dubs - No tax/electronically transmitted	1,105 85
Dubs*	396 00
ECN faxing service	55 00
Storage	371 74
Shipping	58 50
CA Pass-thru Tax* ($396 @ 7 75%)	30 69

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$2,017 78

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22443

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3001A	Commission for 2003 Dubs & Shipping	1

DESCRIPTION	AMOUNT
Commission for Job #3001, Invoice #22442	340 40

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $340 40

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22438

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3239	September Shared Mail '03	1

DESCRIPTION	AMOUNT
Computer Assembly**	2,000 00
Lasers, CD's & Matchprints*	200 00
Lasers, CD's & Matchprints**	641 00
Travel	52 65
Shipping	46 89
CA Pass-thru Tax* ($200 @ 7 75%)	15 50
CA Use Tax** ($3,142 44 @ 7 75%)	243 54

Print and Collateral Estimate Authorization
Dated 8/19/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $3,199 58

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22439

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3239A	Commission on September Shared Mail 2003	1

DESCRIPTION	AMOUNT
Commission** for Job #3239, Invoice #22438	501 44

Prints and Collateral Estimate Authorization
Dated 8/19/03

EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $501 44

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22444

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3275	Fresh Sheet 8/03	1

DESCRIPTION	AMOUNT
Computer Assembly**	350 00
Film & Proofs - No tax/New plates	150 00
Film & Proofs*	65 25
Film & Proofs**	84 00
Shipping	11 95
CA Pass-thru Tax* ($65 25 @ 8 25%)	5 38
CA Use Tax** ($522 12 @ 7 75%)	40 46

E-mail from Bridget Blessington
Dated 8/14/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $707 04

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22445

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3275A	Commission for Fresh Sheet 8/03	1

DESCRIPTION	AMOUNT
Commission** for Job #3275, Invoice #22444	114 60

E-mail from Bridget Blessington
Dated 8/14/03

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB	$114 60

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

CH1
3275

Subject: RE: Final PDF of Feature Specials Sheet
Date: Thu, 14 Aug 2003 10 57 47 -0700
From. "Blessington, Bridget" <bridget blessington@prandium com>
To: 'Tori Brumfield' <tbrumfield@ehy com>

Tori
This is approved
Bridget

-----Original Message-----
From Tori Brumfield [mailto.tbrumfield@ehy com]
Sent Thursday, August 14, 2003 10 28 AM
To Blessington, Bridget
Subject Final PDF of Feature Specials Sheet

Hi Bridget

Attached is the final layout of the Featured Specials sheet

Thanks
Tori

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22446

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3279	Cantina Print Ads	1

DESCRIPTION	AMOUNT
Computer Assembly**	500 00
Lasers, Film & Proofs**	170 00
Shipping	47 38
CA Use Tax** ($788 26 @ 7 75%)	61 09

Verbal authorization - quick turnaround

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $778 47

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22447

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3279A	Commission for Cantina Print Ads	1

DESCRIPTION	AMOUNT
Commission** for Job #3279, Invoice #22446	118 26

See note on invoice # 22446

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $118 26

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

EvansHardy+Young, Inc.
829 De La Vina Street
Santa Barbara, CA 93101
(805) 963-5841

JOB INVOICE

#22448

CLIENT ID	CLIENT	DATE
CHI	Chi-Chi's, Inc Nate TenHuisen, VP/Marketing 2701 Alton Irvine, CA 92606	09/08/03

JOB ID	JOB DESCRIPTION	PAGE
3004	2003 Account Planning & Creative Services Fee	1

DESCRIPTION	AMOUNT
Account Service	12,988 00
Management	6,312 50
Copywriting	750 00
Media Merchandising & Promotion	14,160 00

○ EH+Y, Inc does not qualify as an Agent for above-named client for the purpose of transactions billed on this invoice Agency is electing Retailer status

○ EH+Y, Inc qualifies for Agency status for the transactions billed on this job

TOTAL THIS JOB $34,210 50

Terms **DUE 30 DAYS FROM INVOICE DATE**THANK YOU

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
December 6, 2002

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

CC: Media Acct

Promotion: **2003 Media Activity**

Activity	Ad size	Insertion Dates	Net Cost
Jan-Dec 2003	TV-Radio-Cable-FSI* & Direct Mail	See Flowcharts	$5,102,615
Agency Fee			$700,000
TOTAL			$5,802,615

* This replaces Jan FSI Authorization

APPROVED BY: _____ DATE 12/11/02

APPROVED BY: _____ DATE 12/6/02
For Evans, Hardy + Young, Inc

cc: Media Acct.

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
June 4, 2003

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

Promotion New Menu Launch

Activity	Ad size	Insertion Dates	Cost
Full System FSI (All Markets)	FSI	8/3/03	$138,565
Radio Markets	Radio	7/14/03-9/7/03	377,878
Erie			
Cleveland			
Pittsburgh			
Columbus			
Toledo			
Dayton			
Wheeling-Steubenville			
Johnstown-State College			
Wilkes Barre-Williamsport			
Youngstown			
TOTAL			$516,443

APPROVED BY _____ DATE 6/5/03

APPROVED BY _____ DATE 6/4/03

For Evans Hardy + Young, Inc

Parmer
Lotus
Acct

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
June 5, 2003

This authorizes Evans, Hardy & Young, Inc to act as our agent in purchasing the following media

Promotion: New Menu Launch Additional Markets

Activity	Ad size	Insertion Dates	Cost
NO!			
2 FSIs	FSI	9/14 & 11/2	$222,484
Group 1 & 2 Markets			
~~Traffic Sponsorships~~	Traffic	7/14-8/10	267,750
Milwaukee			
Lexington			
Philadelphia			
Grand Rapids			
Minneapolis			
Indianapolis			
Madison			
Detroit			
La Crosse-Eau Claire			
Harrisburg-Lancaster-York			
Yes!			
TOTAL			$490,234

6/16/03
Traffic Sponsorship only
for now! NJ

APPROVED BY _____ DATE _____

APPROVED BY _____ DATE 6/5/03
For Evans, Hardy + Young, Inc

JUN 16 2003 3 42PM K00 K00 R00 (310)479 7196 NO 963 P 1/1

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
July 9, 2003

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

CC: Acct. media Lora

Promotion: New Menu Launch Additional Markets

Activity	Insertion Dates	Cost
Radio	7/21-8/17	$34,272
Markets:		
Flint-Saginaw		
Lansing		

TOTAL $34,272

APPROVED BY _____ DATE 9/10/03

PPROVED BY _____ DATE: _____

For Evans, Hardy + Young, Inc

to Tori
fr Bridget

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
August 13, 2003

CC Media Heat Sh

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

Promotion. Minneapolis & Pittsburgh Cantina Promotion

Activity	Insertion Dates		Cost
Alternative Weekly Insertions	August 27, 2003	Full Page	
	September 3, 2003	Half Page	
	September 10, 2003	Half Page	
	September 17, 2003	Half Page	
Markets:			
Minneapolis			$10,366
Pittsburgh			$7,250

TOTAL $17,616

Bridget Bloomquist

APPROVED BY. _____ DATE. _____

APPROVED BY: P. Kendus DATE. 8.13.03

For Evans, Hardy + Young, Inc

-6 -02
Fc Budget

CC: media & Acct

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
July 30, 2003

This authorizes Evans, Hardy & Young, Inc to act as our agent in purchasing the following media.

Promotion: **Incremental Shared Mail and FSI**

Activity	Insertion Dates	Cost
FSI - Full System	~~TBD~~ 10/26 TB	$132,000
Shared Mail	9/8	
- Printing, Paper, Color Process		$59,000
- Distribution, Postage, Freight & Sales Tax		$103,617
Note: Due to some areas only dropping Shared Mail monthly, some markets will drop at the end the month.		

Budget Approved

OTAL $294,617

All costs are estimated and subject to change

PROVED BY. _____ DATE _____

PROVED BY Pamela Sanchez DATE 1/20/03
For Evans, Hardy + Young, Inc

cc Client
Account Executive
Accounting
Production
File Copy 1-FSI

Date 8/19/03
Seller Job X
Original Estimate X
Revision _____

cc: Sh Lux Hec

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS, INC.** JOB# **CHI 3239**
JOB DESCRIPTION **"PICK TWO" SHARED MAIL - SEPT. '03**
REVISION

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 2,000 00		
			$ 2,000 00
FILM/PROOFS:			
LASERS, CD'S AND MATCHPRINTS (*+)	$ 850 00		
			$ 850 00
*AGENCY COMMISSION (+)	$ 503 03		
+SALES TAX (@ 7 75%)	259 86		
			$ 762 89
		TOTAL	$ 3,612 89

B Blossom

SUBMITTED BY Jan Bamford DATE 8/19/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY _____ DATE _____
CHI-CHI'S RESTAURANTS, INC

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

JUN 10 2003 12:32PM [illegible]

cc Client
Account Executive
Accounting
Production
File Copy 2-MENU

Date 6/10/03
Seller Job: X
Original Estimate ____
Revision X

CC: SU Lisa Acct

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC.** JOB#: **CHI 3111**
JOB DESCRIPTION: **NEW MENU 2003**
REVISION: **ADDITIONAL CHARGES DUE TO VERSION CHANGES AND QUANTITIES**

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 6,750.00	$ 6,750 00
PHOTOGRAPHY:		
2-YEAR PHOTO USEAGE FEES (*+) ?	$ 14,000 00	$ 14,000 00
FILM/PROOFS:		
SCANS, LASERS, FILM & PROOFS (*+)	$ 10,000.00	$ 10,000 00
PRINTING:		
8 1/2" x 14"; 4/0 + AQ; 100# COVER;		
PAGES SHRINKED 50's; 2 VERSIONS;		
QUANTITIES: 3,750 EA. OF 4 COVERS;		
5,700 EA OF 5 INT. PGS		
4,625 EA. O 5 INT PGS		
4,675 EA OF 5 INT PGS.		
TOTAL: 15,000 INT PAGES (*)	$ 17,640.00	$ 17,640.00
TRAVEL	$ 300.00	
*AGENCY COMMISSION	8,540 84	
+SALES TAX (@ 7 75%)	3,045.04	
		$ 11,885 88
	TOTAL	$ 60,275 88

SUBMITTED BY _____ DATE: 6/10/03
EVANS HARDY + YOUNG, INC.

AUTHORIZED BY _____ DATE _____
CHI-CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED.
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 3-MENU

Date: 6/18/03
Seller Job X
Original Estimate X
Revision

CC: Su Ura Acct.

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT. **CHI-CHI'S RESTAURANTS INC.** JOB# **CHI 3113**
JOB DESCRIPTION **NEW MINI MENU 2003**
REVISION.

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 5,000 00	
		$ 5,000 00
PHOTOGRAPHY:		
2-YEAR PHOTO USEAGE FEES (*+)	$ 3,785 00	
		$ 3,785 00
FILM/PROOFS:		
SCANS, LASERS, FILM & PROOFS (*+)	$ 4,000 00	
		$ 4,000.00
PRINTING:		
8 3/8" x 20 3/4", 4/0 + AQ: 70# BOOK; SHRINKED 125's; 3 VERSIONS; QTY: 40,000 EACH OF 3 (TOTAL-120,000 (*)	$ 15,255.00	
		$ 15,255 00
TRAVEL	$ 200 00	
*AGENCY COMMISSION	4,949.06	
+SALES TAX (@ 7 75%)	1,374.39	
		$ 6,523.45
	TOTAL	$ 34,563.45

B Blossom

984 - 22520 - 0984

SUBMITTED BY: Jennifer Brandstadt — DATE 6/18/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: Bright Blossom — DATE 6/19/03
CHI-CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

EVANS, HARDY + YOUNG, INC.

CC: Lora Acct

BROADCAST PRODUCTION ESTIMATE/AUTHORIZATION

Date. June 30, 2003
Client: Chi Chi's Restaurants
Job Number: CHI 3146
Job Description: New Menu Launch Radio
Reason for Revision.
C. Client, AE, Accounting, File, Production

Production:			
Record & Mix		$800.00	
Talent Wages		$825 00	
Talent PWH & Taxes		$313.50	
	Sub Total		$1,938 50
All Phases:			
Materials		$100.00	
Travel & Subsistence		$75 00	
	Sub Total		$175.00
(+) Sales Tax		$8.25	
(*) Agency Commission		$304 46	
	Sub Total		$312 71
Total Cost			**$2,426.21**

Submitted By: Jim Bonnefond Date: 7/1/03
Evans, Hardy + Young, Inc.

Authorized By: Matt L Klein Date: 7/8/03
Chi Chi's Restaurants

Plus shipping/express unless quoted
All estimated costs subject to variations of plus or minus 10%

829 De La Vina Street / Santa Barbara, CA 93101 / Tel. (805) 963-5841 / Fax (805) 564-4279

fax 805-564-4279

cc Client
Account Executive
Accounting
Production
File Copy 2-misc

Date 7/10/03
Seller Job X
Original Estimate. X
Revision _____

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3149**
JOB DESCRIPTION **MILLION DOLLAR SCRATCH-OFF CARD**
REVISION.

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 5,000.00		
		$	5,000 00
SWEEPSTAKES:			
ADMINISTRATION FEES (*+)	$ 11,000 00		
INSURANCE (*+)	18,375 00		
3 MEXICO TRIPS WITH AIRFARE (*+)	12,600 00		
		$	41,975.00
PRINTING:			
3 1/2" x 3"; 4/1 + SILVER SCRATCH-OFF, 10 PT C1S; QTY: 1,131,649 (*+)	$ 28,857.46		
		$	28,857.46
FILM/PROOFS:			
LASERS, PROOFS & CD'S (*+)	$ 1,000 00		
		$	1,000 00
*AGENCY COMMISSION (+)	$ 13,560.93		
+SALES TAX (@ 7 75%)	7,005.49		
		$	20,566 42
	TOTAL	$	97,398.88

Budget Blossom

SUBMITTED BY: Jeri Bransfield — DATE: 7/9/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: _____ DATE _____
CHI CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED.
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 4-misc

Date 7/8/03
Seller Job X
Original Estimate X
Revision

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC** JOB# **CHI 3167**
JOB DESCRIPTION **PENNSYLVANIA "HAPPY HOUR" AD**
REVISION

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 350.00	$ 350 00
PROOFS:		
COLOR LASERS (*+)	$ 150 00	$ 150 00
* AGENCY COMMISSION (+)	$ 88 25	
+ SALES TAX @ 7 75%	45 59	$ 133.84
	TOTAL	$ 633.84

SUBMITTED BY Jim Brumfield DATE 7/8/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY _____ DATE _____
CHI CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

JUN 19 2003 12:17PM

cc Client
Account Executive
Accounting
Production
File Copy 1-FSI

Date 6/18/03
Seller Job X
Original Estimate X
Revision:

cc: Sw Urra Acct.

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT: **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3184**
JOB DESCRIPTION. **"NEW MENU" FSI - AUG. '03**
REVISION:

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 2,000 00	$ 2,000 00
FILM/PROOFS:		
LASERS, CD'S AND MATCHPRINTS (*+)	$ 1,250 00	$ 1,250.00
*AGENCY COMMISSION (+)	$ 573 63	
+SALES TAX (@ 7.75%)	296.33	$ 869.96
TOTAL		$ 4,119.96

Budget BK

943-2252 0-0943

SUBMITTED BY: Jim Brumbold — DATE 6/18/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: B Bosco — DATE: 6/19/03
CHI-CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel. 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 1-FM

Date 6/18/03
Seller Job: X
Original Estimate: X
Revision ____

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

cc: Sw Lwr Acct.

CLIENT CHI-CHI'S RESTAURANTS, INC. JOB#: CHI 3186
JOB DESCRIPTION: " FAXABLE MENU - "
REVISION:

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 1,200.00		
		$	1,200.00
PROOFS:			
PROOFS & LASERS (*+)	$ 150 00		
		$	150 00
*AGENCY COMMISSION (+)	$ 238.28		
+SALES TAX (@ 7 75%)	123.09		
		$	361 37
	TOTAL	$	1,711.37

984 -22520- 0984

Barbara Blossom

SUBMITTED BY: Jan Brunfield — DATE: 6/18/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: B. Blossom — DATE: 6/19/03
CHI-CHI'S RESTAURANTS, INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%.

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel. 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 1-LSM

Date 6/18/03
Seller Job X
Original Estimate X
Revision

cc: SW Lvo Acct.

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT. **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3187**

JOB DESCRIPTION **"NEW MENU" LSM FLYERS - APR. '03**

REVISION.

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 1,250.00		
		$	1,250 00
FILM:			
PROOFS & LASERS (*+)	$ 150 00		
		$	150 00
*AGENCY COMMISSION (+)	$ 247 10		
+SALES TAX (@ 7 75%)	127.65		
		$	374.75
	TOTAL	$	1,774 75

B. Blessing

984-225220984

SUBMITTED BY Jeri Brentnall — DATE 6/18/03
EVANS HARDY + YOUNG, INC.

AUTHORIZED BY B. Blessing — DATE 6/19/03
CHI-CHI'S RESTAURANTS, INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 3-misc

Date: 7/8/03
Seller Job: X
Original Estimate X
Revision:

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC.** JOB#: **CHI 3196**
JOB DESCRIPTION: **"BIG 33" SPONSOR COUPON**
REVISION:

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 650.00		
		$	650.00
FILM:			
LASERS, FILM & PROOFS (*+)	$ 450.00		
		$	450.00
PRINTING:			
6" x 2 9/16", 2/0; 70# BOOK; SHRINK 100's; QTY. 20,000 (*)	$ 855.00		
		$	855.00
* AGENCY COMMISSION (+)	$ 345.06		
+ SALES TAX @ 7.75%	178.25		
		$	523.31
	TOTAL	$	2,478.31

Budget Blessed

SUBMITTED BY Jan Bonnfield — DATE 7/9/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: _____ DATE: _____
CHI CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%.

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 1-Mi's

Date 8/4/03
Seller Job X
Original Estimate X
Revision ____

cc: Lora Acct Sv

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT: CHI-CHI'S RESTAURANTS, INC. JOB#: CHI 3234
JOB DESCRIPTION "CREATE-A-COMBO" LAMINATED MENU INSERT - AUG. '03 REVISION.

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 2,000 00	
		$ 2,000 00
FILM/PROOFS:		
LASERS, CD'S AND MATCHPRINTS (*+)	$ 2,050 00	
		$ 2,050 00
PRINTING:		
8 1/2" x 14" + FLAP; 4/4; DOUBLE SCORE; 1.5 MIL FLUSH LAM 2/SIDES; SHRINK 25's; QTY 16,500 (*)	$ 11,385 00	
		$ 11,385 00
TRAVEL	$ 100 00	
*AGENCY COMMISSION (+)	2,724 28	
+SALES TAX (@ 7.75%)	525 01	
		$ 3,349 29
TOTAL		$ 18,784 29

SUBMITTED BY Jan Bonfield DATE 8/5/03
EVANS HARDY + YOUNG INC

AUTHORIZED BY: _____ DATE _____
CHI-CHI'S RESTAURANTS, INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED.
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

CHI CHI'S 2003 REMOTE LOG (Michael)

MARKET	BUYER	REMOTE DATE	STATION	FEE	PROMOTION	CLIENT APRV'D DATE	Unit #	STATION CONFIRM. DATE	DATE PAID	CHECK #	DATE BILLED TO CLIENT
Erie		07/31/03	WRTS-FM	$ 200		cancel	cancel	cancel	cancel	cancel	
		07/24/03	WRKT-FM	$ 200	✓	07/10/03	331	7/15/2003	7/22/2003	84473	8/8/2003
		07/17/03	WFGO-FM	$ 200		cancel	cancel	cancel	cancel	cancel	
Cleveland		08/21/03	WNCX	$ 400	✓	07/14/03	10		8/18/2003	84775	8/8/2003
		07/26/03	WNCX	TBD		cancel	cancel	cancel	cancel	cancel	
		08/14/03	WGAR	$ 500	✓	07/14/03	73	7/18/2003	8/4/2003	84647	8/8/2003
		07/17/03	WMMS	$ 450	✓	07/14/03	73	7/17/2003	7/21/2003	84440	8/8/2003
		07/24/03	WZOO	$ 100	✓	07/14/03	420	7/17/2003	7/21/2003	84446	8/8/2003
		07/24/03	WYHT	$ 84	✓	07/08/03	392	7/22/2003	7/22/2003	84484	8/8/2003
		07/24/03	WCPZ	$ 125	✓	07/10/03	347	7/17/2003	7/21/2003	84475	8/8/2003
		07/31/03	WKDD	$ 200	✓	07/14/03	300	8/5/2003	8/11/2003	84663	8/8/2003
		07/31/03	WDOK	$ 850	✓	07/18/03	339	8/5/2003	8/11/2003	84663	8/8/2003
		08/21/03	WDOK	$ 850		07/18/03	339	8/5/2003	8/11/2003	tech fee 84684	8/8/2003
		08/19/03	WMJI	$ 500	✓	08/08/03	313				8/8/2003
			WHBC	$ 504	✓	08/04/03	22		8/18/2003	84799	
		08/01/03									
Pittsburgh		08/07/03	WKST	$ 250	✓	07/15/03	42	7/17/2003	7/28/2003	84533	8/8/2003
		08/19/03	WDVE	$ 300	✓	07/15/03	44	7/15/2003	8/4/2003	84648	8/8/2003
		07/24/03	WDVE	$ 400	✓	08/04/03	415		8/25/2003	84826	
		07/31/03	WXDX	$ 300	✓	07/15/03	74	7/17/2003	7/21/2003	84441	8/8/2003
			WWSW	$ 300	✓	07/15/03	31		7/28/2003	84528	8/8/2003
		07/17/03									
Youngstown		07/26/03	WMXY	$ 100	✓	07/10/03	320	7/14/2003	7/16/2003	84433	8/8/2003
		07/18/03	WNCD	$ 100	✓	07/14/03	426	7/16/2003	7/21/2003	84454	8/8/2003
		07/26/03	WQXK	$ 200	✓	07/10/03	71	7/17/2003	7/17/2003	84439	8/8/2003
			WYFM	$ 200	✓	07/14/03	71	7/15/2003	7/21/2003	84445	8/8/2003
		07/18/03									
Columbus			WCOL	$ 200	✓	07/10/03	91	7/14/2003	7/16/2003	84432	8/8/2003
		07/25/03	WCOL	$ 100	✓				8/4/2003	tech fee 84635	8/8/2003
										84480 $250 Tlnt	
		08/22/03	WLVQ	$ 325	✓	07/18/03	97	7/22/2003	7/22/2003	84482 $75 Tech	8/8/2003
		08/01/03	WLVQ (MG)	n/c			97				

CHI CHI'S 2003 REMOTE LOG (Michael)

MARKET	BUYER	REMOTE DATE	STATION	FEE	PROMOTION	CLIENT APRV'D DATE	Unit #	STATION CONFIRM DATE	DATE PAID	CHECK #	DATE BILLED TO CLIENT
		tbd	WXMG	$	250 ✓	07/18/03	54	7/22/2003	Pay upon Receipt of Invoice		8/8/2003
		08/21/03	WODB	$	350	cancel	cancel	cancel	cancel	cancel	
			WFJX	$	200 ✓	07/18/03	97	7/21/2003	8/11/2003	84680	
		07/23/03	WFJX	$	75 ✓				8/11/2003	tech fee 84667	8/8/2003
Toledo		07/17/03	WRQN	$	125 ✓	07/10/03	4	7/16/2003	7/21/2003	84472	8/8/2003
		07/24/03	WRVF	$	250	cancel	Cancel	cancel	cancel	cancel	
		07/25/03	WRVF	$	250	cancel	Cancel	cancel	cancel	cancel	
		07/18/03	WWWM	$	125 ✓	07/10/03	327	7/22/2003	8/25/2003	84838	8/8/2003
		07/17/03	WWWM	$	125	cancel	Cancel	cancel	cancel	cancel	
		07/24/03	WXKR	$	125 ✓	07/10/03	4	7/22/2003	7/22/2003	84483	8/8/2003
		07/23/03	WXKR	$	125	07/14/03	Cancel	7/22/2003	cancel	cancel	
			WKKO	$	125 ✓		417	7/15/2003	7/21/2003	84469	8/8/2003
		07/25/03									
Dayton		07/18/03	WTUE	$	300 ✓	07/18/03	398	7/23/2003	7/28/2003	84544	8/8/2003
		07/18/03	WMMX	$	300 ✓	07/11/03	365	7/16/2003	8/25/2003	84836	8/8/2003
			WHKO	$	-	07/11/03	6	7/16/2003	$0 Filed	N/A	
		07/18/03									
Steubenville		07/25/03	WOMP	$	200 ✓	07/11/03	427	7/15/2003	7/16/2003	84434	8/8/2003
		07/18/03	WOGH	$	250 ✓	07/11/03	427	7/18/2003	8/18/2003	84801	8/8/2003
			WOGH	$	125	cancel	cancel	cancel	cancel	cancel	
		07/25/03									
State College		07/18/03	WBUS	$	300 ✓	07/13/03	380	7/16/2003	8/18/2003	84796	8/8/2003
		07/19/03	WQWK	$	300 ✓	07/13/03	380	7/16/2003	8/11/2003	84687	8/8/2003
		07/26/03	WBHV	$	150	cancel	cancel	cancel	cancel	cancel	
			WBHV	$	150	cancel	cancel	cancel	cancel	cancel	
		07/17/03									
Wilkesbarre		07/18/03	WKRZ	$	450 ✓	07/13/03	390	7/18/2003	7/21/2003	84470	8/8/2003
			WKSB	$	250 ✓	07/13/03	396	7/14/2003	9/22/2003	85066	
		07/25/03									
Lansing		07/26/03	WFMK	$	200	cancel	cancel	cancel	cancel	cancel	
		08/01/03	WMMQ	$	200	cancel	cancel	cancel	cancel	cancel	
			WJQX	$	200	cancel	cancel	cancel	cancel	cancel	
		08/07/03									

CHI CHI S 2003 REMOTE LOG (Michael)

MARKET	BUYER	REMOTE DATE	STATION	FEE	PROMOTION	CLIENT APRV'D DATE	Unit #	STATION CONFIRM DATE	DATE PAID	CHECK #	DATE BILLED TO CLIENT
Flint		08/31/03	WCRZ	$ 250		cancel	cancel	cancel	cancel	cancel	
		08/31/03	WDZZ	$ 350		cancel	cancel	cancel	cancel	cancel	
			WRSR	$ 350		cancel	cancel	cancel	cancel	cancel	

cc Client
Account Executive
Accounting
Production
File Copy 1-FSI

Date 8/19/03
Seller Job X
Original Estimate X
Revision _____

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3239**
JOB DESCRIPTION **"PICK TWO" SHARED MAIL - SEPT. '03**
REVISION

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 2,000 00		
			$ 2,000 00
FILM/PROOFS:			
LASERS, CD'S AND MATCHPRINTS (*+)	$ 850 00		
			$ 850 00
*AGENCY COMMISSION (+)	$ 503 03		
+SALES TAX (@ 7 75%)	259 86		
			$ 762 89
		TOTAL	$ 3,612 89

B Blossom

SUBMITTED BY Jan Bamford — DATE 8/19/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY _____ DATE _____
CHI-CHI'S RESTAURANTS, INC

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

Subject. Davenport Shared Mail
Date Wed, 02 Jul 2003 11 03 35 -0700
From Tori Brumfield <tbrumfield@ehy com>
Organization EH+Y, Inc
To "Blessington, Bridget" <bridget blessington@prandium com>
CC "TenHuisen, Nate" <Ntenhui@prandium com>

Advo has agreed to re-target and re-mail the Davenport Chi Chi's shared mail piece due to the lack of redemption's The two options are July 29 in home or August 28th We will have to do a black plate change to revise the expiration date The black plate change is approximately $200 00 Please confirm which drop date you would like to move forward with as soon as possible We will need to notify Advo by tomorrow if you choose the 7/29 in home date

Thanks
Tori

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
December 6, 2002

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

CC: Media Acct

Promotion: 2003 Media Activity

Activity	Ad size	Insertion Dates	Net Cost
Jan-Dec 2003	TV-Radio-Cable-FSI* & Direct Mail	See Flowcharts	$5,102,615
Agency Fee			$700,000
TOTAL			$5,802,615

* This replaces Jan FSI Authorization

APPROVED BY: _____ DATE 12/11/02

APPROVED BY: _____ DATE 12/6/02
For Evans, Hardy + Young, Inc

cc: Media Acct.

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
June 4, 2003

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

Promotion New Menu Launch

Activity	Ad size	Insertion Dates	Cost
Full System FSI (All Markets)	FSI	8/3/03	$138 565
Radio Markets	Radio	7/14/03-9/7/03	377 878
Erie			
Cleveland			
Pittsburgh			
Columbus			
Toledo			
Dayton			
Wheeling-Steubenville			
Johnstown-State College			
Wilkes Barre-Williamsport			
Youngstown			
TOTAL			$516,443

APPROVED BY _____ DATE 6/5/03

APPROVED BY _____ DATE 6/4/03

For Evans Hardy + Young, Inc

Pamela Lutz Acct

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
June 5, 2003

This authorizes Evans, Hardy & Young, Inc to act as our agent in purchasing the following media

Promotion: **New Menu Launch Additional Markets**

Activity	NO !	Ad size	Insertion Dates	Cost
2 FSIs		FSI	9/14 & 11/2	$222,484
Group 1 & 2 Markets				
~~Traffic Sponsorships~~		Traffic	7/14-8/10	267,750
Milwaukee				
Lexington	Yes !			
Philadelphia				
Grand Rapids				
Minneapolis				
Indianapolis				
Madison				
Detroit				
La Crosse-Eau Claire				
Harrisburg-Lancaster-York				
TOTAL				$490,234

6/16/03 Traffic Sponsorship only for now! NT

APPROVED BY _____ DATE _____

APPROVED BY _____ DATE 6/5/03
For Evans, Hardy + Young, Inc

JUN 16 2003 3 42PM KOO KOO ROO (310)479 7196 NO 963 P 1/1

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
July 9, 2003

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

CC: Acct, media Lora

Promotion: New Menu Launch Additional Markets

Activity	Insertion Dates	Cost
Radio	7/21-8/17	$34,272
Markets:		
Flint-Saginaw		
Lansing		

TOTAL $34,272

APPROVED BY _____ DATE 9/10/03

PPROVED BY _____ DATE: _____

For Evans, Hardy + Young, Inc.

to Toni
fr Bridget

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
August 13. 2003

cc Media Acct Svc

This authorizes Evans, Hardy & Young, Inc. to act as our agent in purchasing the following media.

Promotion: **Minneapolis & Pittsburgh Cantina Promotion**

Activity	Insertion Dates		Cost
Alternative Weekly Insertions	August 27, 2003	Full Page	
	September 3, 2003	Half Page	
	September 10, 2003	Half Page	
	September 17, 2003	Half Page	
Markets:			
Minneapolis			$10,366
Pittsburgh			$7,250

TOTAL $17,616

Bridget Bloomquist

APPROVED BY: _____ DATE. _____

APPROVED BY: P. Kendus DATE. 8.13.03

For Evans, Hardy + Young, Inc

-b - 10/21
Fc Budget

CC: media & Acct

CHI-CHI'S RESTAURANTS
MEDIA AUTHORIZATION
July 30, 2003

This authorizes Evans, Hardy & Young, Inc to act as our agent in purchasing the following media.

Promotion: **Incremental Shared Mail and FSI**

Activity	Insertion Dates	Cost
FSI - Full System	~~TBD~~ 10/26 TB	$132,000
Shared Mail	9/8	
- Printing, Paper, Color Process		$59,000
- Distribution, Postage, Freight & Sales Tax		$103,617
Note: Due to some areas only dropping Shared Mail monthly, some markets will drop at the end the month.		

Budget Approved

OTAL $294,617

All costs are estimated and subject to change

PROVED BY: _____ DATE: _____

PROVED BY Pamela Lacks DATE 7/30/03
For Evans, Hardy + Young, Inc

cc Client
Account Executive
Accounting
Production
File Copy 1-FSI

Date 8/19/03
Seller Job X
Original Estimate X
Revision

cc: Sy Lut Hecht

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS, INC.** JOB# **CHI 3239**
JOB DESCRIPTION **"PICK TWO" SHARED MAIL - SEPT. '03**
REVISION

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 2,000 00		
		$	2,000 00
FILM/PROOFS:			
LASERS, CD'S AND MATCHPRINTS (*+)	$ 850 00		
		$	850 00
*AGENCY COMMISSION (+)	$ 503 03		
+SALES TAX (@ 7 75%)	259 86		
		$	762 89
	TOTAL	$	3,612 89

B Blossom

SUBMITTED BY Jan Bradford — DATE 8/19/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY _____ DATE _____
CHI-CHI'S RESTAURANTS, INC

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 2-MENU

Date 6/10/03
Seller Job X
Original Estimate ____
Revision X

CC: SV Lvrd Acct

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC.** JOB#: **CHI 3111**
JOB DESCRIPTION: **NEW MENU 2003**
REVISION: **ADDITIONAL CHARGES DUE TO VERSION CHANGES AND QUANTITIES**

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 6,750.00	
		$ 6,750 00
PHOTOGRAPHY:		
2-YEAR PHOTO USEAGE FEES (*+) ?	$ 14,000 00	
		$ 14,000 00
FILM/PROOFS:		
SCANS, LASERS, FILM & PROOFS (*+)	$ 10,000.00	
		$ 10,000 00
PRINTING:		
8 1/2" x 14"; 4/0 + AQ; 100# COVER;		
PAGES SHRINKED 50's; 2 VERSIONS;		
QUANTITIES: 3,750 EA. OF 4 COVERS;		
5,700 EA OF 5 INT PGS		
4,625 EA. O 5 INT PGS		
4,675 EA OF 5 INT. PGS.		
TOTAL: 15,000 INT PAGES (*)	$ 17,640.00	
		$ 17,640.00
TRAVEL	$ 300.00	
*AGENCY COMMISSION	8,540 84	
+SALES TAX (@ 7 75%)	3,045.04	
		$ 11,885.88
	TOTAL	$ 60,275 88

SUBMITTED BY: _____ DATE: 6/10/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: _____ DATE _____
CHI-CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED.
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 3-MENU

Date: 6/18/03
Seller Job X
Original Estimate X
Revision

CC: Sw Wra Acct.

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC.** JOB# **CHI 3113**
JOB DESCRIPTION **NEW MINI MENU 2003**
REVISION

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 5,000.00	$ 5,000 00
PHOTOGRAPHY:		
2-YEAR PHOTO USEAGE FEES (*+)	$ 3,785 00	$ 3,785 00
FILM/PROOFS:		
SCANS, LASERS, FILM & PROOFS (*+)	$ 4,000 00	$ 4,000.00
PRINTING:		
8 3/8" x 20 3/4", 4/0 + AQ; 70# BOOK, SHRINK 125's; 3 VERSIONS; QTY: 40,000 EACH OF 3 (TOTAL-120,000 (*)	$ 15,255.00	$ 15,255 00
TRAVEL	$ 200 00	
*AGENCY COMMISSION	4,949.06	
+SALES TAX (@ 7 75%)	1,374.39	
		$ 6,523 45
	TOTAL	$ 34,563.45

B. Bleser

984 - 22520 - 09841

SUBMITTED BY: Jan Bruntlett — DATE 6/18/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: Bright Bleser — DATE 6/19/03
CHI-CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%.

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

EVANS, HARDY + YOUNG, INC.

CC: Lora Acct

BROADCAST PRODUCTION ESTIMATE/AUTHORIZATION

Date June 30, 2003
Client: Chi Chi's Restaurants
Job Number: CHI 3146
Job Description: New Menu Launch Radio
Reason for Revision:
C. Client, AE, Accounting, File, Production

Production:			
* Record & Mix		$800.00	
* Talent Wages		$825 00	
Talent PWH & Taxes		$313.50	
	Sub Total		$1,938 50
All Phases:			
*+ Materials		$100.00	
Travel & Subsistence		$75 00	
	Sub Total		$175.00
(+) Sales Tax		$8.25	
(*) Agency Commission		$304.46	
	Sub Total		$312.71
Total Cost			**$2,426.21**

Submitted By: Jim Bonnefond Date: 7/1/03
Evans, Hardy + Young, Inc.

Authorized By: Matt L Rhein Date: 7/8/03
Chi Chi's Restaurants

Plus shipping/express unless quoted
All estimated costs subject to variations of plus or minus 10%

829 De la Vina Street / Santa Barbara, CA 93101 / Tel. (805) 963-5841 / Fax (805) 564-4279

Pho 805-564-4247

cc Client
Account Executive
Accounting
Production
File Copy 2-misc

Date 7/10/03
Seller Job X
Original Estimate X
Revision _____

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT: **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3149**
JOB DESCRIPTION **MILLION DOLLAR SCRATCH-OFF CARD**
REVISION.

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 5,000.00	
		$ 5,000 00
SWEEPSTAKES:		
ADMINISTRATION FEES (*+)	$ 11,000 00	
INSURANCE (*+)	18,375 00	
3 MEXICO TRIPS WITH AIRFARE (*+)	12,600 00	
		$ 41,975.00
PRINTING:		
3 1/2" x 3"; 4/1 + SILVER SCRATCH-OFF, 10 PT C1S; QTY: 1,131,649 (*+)	$ 28,857 46	
		$ 28,857.46
FILM/PROOFS:		
LASERS, PROOFS & CD'S (*+)	$ 1,000 00	
		$ 1,000 00
*AGENCY COMMISSION (+)	$ 13,560.93	
+SALES TAX (@ 7 75%)	7,005.49	
		$ 20,566 42
	TOTAL	$ 97,398.88

Budget Blossom

SUBMITTED BY: Jan Bransfield — DATE: 7/9/03
EVANS HARDY + YOUNG, INC.

AUTHORIZED BY: _____ DATE _____
CHI CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED.
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 4-MISC

Date 7/8/03
Seller Job X
Original Estimate X
Revision

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC**
JOB# **CHI 3167**
JOB DESCRIPTION **PENNSYLVANIA "HAPPY HOUR" AD**
REVISION

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 350.00	$ 350 00
PROOFS:		
COLOR LASERS (*+)	$ 150 00	$ 150 00
* AGENCY COMMISSION (+)	$ 88 25	
+ SALES TAX @ 7 75%	45 59	$ 133.84
	TOTAL	$ 633.84

SUBMITTED BY Jim Brumfield — DATE 7/8/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY _____ DATE _____
CHI CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

JUN 13 2003 12 17:17 [illegible]

cc Client
Account Execu.ve
Accounting
Production
File Copy 1-FSI

Date 6/18/03
Seller Job X
Original Estimate X
Revision:

cc: Sw Urra Acct.

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT: **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3184**
JOB DESCRIPTION: **"NEW MENU" FSI - AUG. '03**
REVISION:

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 2,000 00	
		$ 2,000 00
FILM/PROOFS:		
LASERS, CD'S AND MATCHPRINTS (*+)	$ 1,250 00	
		$ 1,250.00
*AGENCY COMMISSION (+)	$ 573 63	
+SALES TAX (@ 7.75%)	296.33	
		$ 869.96
	TOTAL	$ 4,119.96

Budget BK

943 -2252 0- 0943

SUBMITTED BY: Jeri Bornhold — DATE 6/18/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: B Bosse — DATE: 6/19/03
CHI-CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel. 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 1-FM

Date 6/18/03
Seller Job: X
Original Estimate: X
Revision ____

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

cc: SW Lmo Acct.

CLIENT CHI-CHI'S RESTAURANTS, INC. JOB#: CHI 3186
JOB DESCRIPTION: " FAXABLE MENU - "
REVISION:

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 1,200.00		
		$	1,200.00
PROOFS:			
PROOFS & LASERS (*+)	$ 150 00		
		$	150 00
*AGENCY COMMISSION (+)	$ 238.28		
+SALES TAX (@ 7 75%)	123.09		
		$	361 37
	TOTAL	$	1,711.37

984 -22520- 0984

Brodwet Blossom

SUBMITTED BY: Jeri Brunfield — DATE: 6/18/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY: B. Blossom — DATE: 6/19/03
CHI-CHI'S RESTAURANTS, INC

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%.

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel. 805-963-5841

cc Client
Account Executive
Accounting
Production
File Copy 1-LSM

Date 6/18/03
Seller Job X
Original Estimate X
Revision

cc: SW Lvra Acct.

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3187**
JOB DESCRIPTION **"NEW MENU" LSM FLYERS - APR. '03**
REVISION.

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 1,250.00		$ 1,250 00
FILM:			
PROOFS & LASERS (*+)	$ 150 00		$ 150 00
*AGENCY COMMISSION (+)	$ 247 10		
+SALES TAX (@ 7 75%)	127.65		$ 374.75
		TOTAL	$ 1,774 75

B. Blessing

984-22520 0984

SUBMITTED BY: Jan Brantfield — DATE 4/18/03
EVANS HARDY + YOUNG, INC.

AUTHORIZED BY: B. Blessing — DATE 6/19/03
CHI-CHI'S RESTAURANTS, INC

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

cc Client _____ Date: 7/8/03
Account Executive Seller Job: X
Accounting Original Estimate X
Production Revision: _____
File Copy 3-misc

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS INC.** JOB#: **CHI 3196**
JOB DESCRIPTION: **"BIG 33" SPONSOR COUPON**
REVISION

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 650.00		
		$	650.00
FILM:			
LASERS, FILM & PROOFS (*+)	$ 450.00		
		$	450.00
PRINTING:			
6" x 2 9/16", 2/0; 70# BOOK; SHRINK 100's; QTY. 20,000 (*)	$ 855.00		
		$	855.00
* AGENCY COMMISSION (+)	$ 345.06		
+ SALES TAX @ 7.75%	178.25		
		$	523.31
	TOTAL	$	2,478.31

Budget Blessed

SUBMITTED BY Jan Bransfield DATE 7/9/03
EVANS HARDY + YOUNG, INC.

AUTHORIZED BY _____ DATE _____
CHI CHI'S RESTAURANTS INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%.

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

OK

cc Client
Account Executive
Accounting
Production
File Copy 1-Mi's

Date 8/4/03
Seller Job X
Original Estimate X
Revision ____

cc: Lora Acct Su

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT: CHI-CHI'S RESTAURANTS, INC. JOB#: CHI 3234
JOB DESCRIPTION "CREATE-A-COMBO" LAMINATED MENU INSERT - AUG. '03 REVISION.

PRODUCTION:		
COMPUTER ASSEMBLY (*+)	$ 2,000.00	
		$ 2,000 00
FILM/PROOFS:		
LASERS, CD'S AND MATCHPRINTS (*+)	$ 2,050 00	
		$ 2,050.00
PRINTING:		
8 1/2" x 14" + FLAP; 4/4; DOUBLE SCORE; 15 MIL FLUSH LAM 2/SIDES; SHRINK 25's; QTY: 16,500 (*)	$ 11,385 00	
		$ 11,385 00
TRAVEL	$ 100 00	
*AGENCY COMMISSION (+)	2,724 28	
+SALES TAX (@ 7.75%)	525.01	
		$ 3,349.29
	TOTAL	$ 18,784 29

SUBMITTED BY: Jan Bonfield — DATE 8/5/03
EVANS HARDY + YOUNG INC

AUTHORIZED BY: _____ DATE _____
CHI-CHI'S RESTAURANTE, INC.

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

EvansHardy+Young, Inc.
829 De La Vina Street • Santa Barbara, CA 93101-3285 • Fax 805-564-4279 • Tel 805-963-5841

CHI CHI'S 2003 REMOTE LOG (Michael)

MARKET	BUYER	REMOTE DATE	STATION	FEE	PROMOTION	CLIENT APRV'D DATE	Unit #	STATION CONFIRM DATE	DATE PAID	CHECK #	DATE BILLED TO CLIENT
Erie		07/31/03	WRTS-FM	$ 200		cancel	cancel	cancel	cancel	cancel	
		07/24/03	WRKT-FM	$ 200	✓	07/10/03	331	7/15/2003	7/22/2003	84473	8/8/2003
		07/17/03	WFGO-FM	$ 200		cancel	cancel	cancel	cancel	cancel	
Cleveland		08/21/03	WNCX	$ 400	✓	07/14/03	10		8/18/2003	84775	8/8/2003
		07/26/03	WNCX	TBD		cancel	cancel	cancel	cancel	cancel	
		08/14/03	WGAR	$ 500	✓	07/14/03	73	7/18/2003	8/4/2003	84647	8/8/2003
		07/17/03	WMMS	$ 450	✓	07/14/03	73	7/17/2003	7/21/2003	84440	8/8/2003
		07/24/03	WZOO	$ 100	✓	07/14/03	420	7/17/2003	7/21/2003	84446	8/8/2003
		07/24/03	WYHT	$ 84	✓	07/08/03	392	7/22/2003	7/22/2003	84484	8/8/2003
		07/24/03	WCPZ	$ 125	✓	07/10/03	347	7/17/2003	7/21/2003	84475	8/8/2003
		07/31/03	WKDD	$ 200	✓	07/14/03	300	8/5/2003	8/11/2003	84663	8/8/2003
		07/31/03	WDOK	$ 850	✓	07/18/03	339	8/5/2003	8/11/2003	84663	8/8/2003
		08/21/03	WDOK	$ 850		07/18/03	339	8/5/2003	8/11/2003	tech fee 84684	8/8/2003
		08/19/03	WMJI	$ 500	✓	08/08/03	313				8/8/2003
			WHBC	$ 504	✓	08/04/03	22		8/18/2003	84799	
		08/01/03									
Pittsburgh		08/07/03	WKST	$ 250	✓	07/15/03	42	7/17/2003	7/28/2003	84533	8/8/2003
		08/19/03	WDVE	$ 300	✓	07/15/03	44	7/15/2003	8/4/2003	84648	8/8/2003
		07/24/03	WDVE	$ 400	✓	08/04/03	415		8/25/2003	84826	
		07/31/03	WXDX	$ 300	✓	07/15/03	74	7/17/2003	7/21/2003	84441	8/8/2003
			WWSW	$ 300	✓	07/15/03	31		7/28/2003	84528	8/8/2003
		07/17/03									
Youngstown		07/26/03	WMXY	$ 100	✓	07/10/03	320	7/14/2003	7/16/2003	84433	8/8/2003
		07/18/03	WNCD	$ 100	✓	07/14/03	426	7/16/2003	7/21/2003	84454	8/8/2003
		07/26/03	WQXK	$ 200	✓	07/10/03	71	7/17/2003	7/17/2003	84439	8/8/2003
			WYFM	$ 200	✓	07/14/03	71	7/15/2003	7/21/2003	84445	8/8/2003
		07/18/03									
Columbus			WCOL	$ 200	✓	07/10/03	91	7/14/2003	7/16/2003	84432	8/8/2003
		07/25/03	WCOL	$ 100	✓				8/4/2003	tech fee 84635	8/8/2003
		08/22/03	WLVQ	$ 325	✓	07/18/03	97	7/22/2003	7/22/2003	84480 $250 Tint 84482 $75 Tech	8/8/2003
		08/01/03	WLVQ (MG)	n/c			97				

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		tbd	WXMG	$	250 ✓	07/18/03	54	7/22/2003	Pay upon Receipt of Invoice		8/8/2003
		08/21/03	WODB	$	350	cancel	cancel	cancel	cancel	cancel	
			WFJX	$	200 ✓	07/18/03	97	7/21/2003	8/11/2003	84680	
		07/23/03	WFJX	$	75 ✓				8/11/2003	tech fee 84667	8/8/2003
Toledo		07/17/03	WRQN	$	125 ✓	07/10/03	4	7/16/2003	7/21/2003	84472	8/8/2003
		07/24/03	WRVF	$	250	cancel	Cancel	cancel	cancel	cancel	
		07/25/03	WRVF	$	250	cancel	Cancel	cancel	cancel	cancel	
		07/18/03	WWWM	$	125 ✓	07/10/03	327	7/22/2003	8/25/2003	84838	8/8/2003
		07/17/03	WWWM	$	125	cancel	Cancel	cancel	cancel	cancel	
		07/24/03	WXKR	$	125 ✓	07/10/03	4	7/22/2003	7/22/2003	84483	8/8/2003
		07/23/03	WXKR	$	125	07/14/03	Cancel	7/22/2003	cancel	cancel	
			WKKO	$	125 ✓		417	7/15/2003	7/21/2003	84469	8/8/2003
		07/25/03									
Dayton		07/18/03	WTUE	$	300 ✓	07/18/03	398	7/23/2003	7/28/2003	84544	8/8/2003
		07/18/03	WMMX	$	300 ✓	07/11/03	365	7/16/2003	8/25/2003	84836	8/8/2003
			WHKO	$	-	07/11/03	6	7/16/2003	$0 Filed	N/A	
		07/18/03									
Steubenville		07/25/03	WOMP	$	200 ✓	07/11/03	427	7/15/2003	7/16/2003	84434	8/8/2003
		07/18/03	WOGH	$	250 ✓	07/11/03	427	7/18/2003	8/18/2003	84801	8/8/2003
			WOGH	$	125	cancel	cancel	cancel	cancel	cancel	
		07/25/03									
State College		07/18/03	WBUS	$	300 ✓	07/13/03	380	7/16/2003	8/18/2003	84796	8/8/2003
		07/19/03	WQWK	$	300 ✓	07/13/03	380	7/16/2003	8/11/2003	84687	8/8/2003
		07/26/03	WBHV	$	150	cancel	cancel	cancel	cancel	cancel	
			WBHV	$	150	cancel	cancel	cancel	cancel	cancel	
		07/17/03									
Wilkesbarre		07/18/03	WKRZ	$	450 ✓	07/13/03	390	7/18/2003	7/21/2003	84470	8/8/2003
			WKSB	$	250 ✓	07/13/03	396	7/14/2003	9/22/2003	85066	
		07/25/03									
Lansing		07/26/03	WFMK	$	200	cancel	cancel	cancel	cancel	cancel	
		08/01/03	WMMQ	$	200	cancel	cancel	cancel	cancel	cancel	
			WJQX	$	200	cancel	cancel	cancel	cancel	cancel	
		08/07/03									

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Flint		08/31/03	WCRZ	$	250		cancel	cancel	cancel	cancel	cancel	
		08/31/03	WDZZ	$	350		cancel	cancel	cancel	cancel	cancel	
			WRSR	$	350		cancel	cancel	cancel	cancel	cancel	

cc Client
Account Executive
Accounting
Production
File Copy 1-FSI

Date 8/19/03
Seller Job X
Original Estimate X
Revision _____

PRINT AND COLLATERAL ESTIMATE AUTHORIZATION

CLIENT **CHI-CHI'S RESTAURANTS, INC.** JOB#: **CHI 3239**
JOB DESCRIPTION **"PICK TWO" SHARED MAIL - SEPT. '03**
REVISION

PRODUCTION:			
COMPUTER ASSEMBLY (*+)	$ 2,000 00		
			$ 2,000 00
FILM/PROOFS:			
LASERS, CD'S AND MATCHPRINTS (*+)	$ 850 00		
			$ 850 00
*AGENCY COMMISSION (+)	$ 503 03		
+SALES TAX (@ 7 75%)	259 86		
			$ 762 89
		TOTAL	$ 3,612 89

B Blossom

SUBMITTED BY Jan Bamford Date 8/19/03
EVANS HARDY + YOUNG, INC

AUTHORIZED BY _____ Date _____
CHI-CHI'S RESTAURANTS, INC

PLUS SHIPPING/EXPRESS UNLESS QUOTED
ALL ESTIMATED COSTS SUBJECT TO VARIATIONS OF PLUS OR MINUS 10%

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