UNITED STATES BANKRUPTCY COURT - DISTRICT OF DELAWARE

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

Koo Koo Roo, Inc
03-13069-CGC

27784

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

☐ 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

Creditor Name and Address

04808509000312

Aei Music
900 E Pine St
Seattle, WA 98122-3844

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number (206) 329-1400

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

K00110

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 12/02 - 12/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM

$ 4955.31	$	$	$
(unsecured)	(secured)	(unsecured priority)	(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 $ 4955 31

☐ 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
JUN 07 2004
BMC

Chi Chi s Inc
01131

DATE SIGNED
6/2/04

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)

Timothy M Buckley
Credit Manager

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

- ☐ 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

DMX MUSIC - LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST, CA 92630-8849
PHONE# (800)337-6863/(949)609-8909

INVOICE (R) : 112851

COMP	ACCOUNT#	INV-DATE	INV-AMOUNT
400	KOO110	12/04/03	539 46

REMIT AMOUNT.	
DUE 12/14/03	**TERMS** NET 10 DAYS
LATE FEE OF	1 500%/MONTH

KOO KOO ROO
P O BOX 19561
IRVINE, CA 92623-9561

REMIT TO DMX MUSIC - LOS ANGELES
P O BOX 34230
SEATTLE, WA 98124-1230

DETACH AND REMIT THIS PORTION WITH PAYMENT
KEEP THIS PORTION FOR YOUR RECORDS

FROM DMX MUSIC-LOS ANGELES 20472 CRESCENT BAY DRIVE LAKE FOREST, CA 92630-8849
SITE ZZZKOO KOO KOO ROOS #106, 11066 SANTA MONICA BLVD, LOS ANGELES, CA 90025
SHIP ZZZKOO KOO KOO ROOS #106, 11066 SANTA MONICA BLVD, LOS ANGELES, CA 90025

ACCT#	INVOICE	INV-DATE	ORDERED	COMPLETE	PO/REFER.	SHIPTO	REP	INV-TYPE	PAGE
KOO110	112851	12/04/03	07/24/03	07/28/03	BLANCA ZUNIGA lucyr	ZZZKOO	LB03	SERVICE	1

LINE	SC	DESCRIPTION	TAX%	QTY	UNIT	EXTENDED
1	1171	SHURE MIC, 515SBG-18X 18" GOOSENECK W/A13 HD FLANGE	8 2500	1	77 25	77 25
2	1171	TELEX DYNAMIC NORMALLY OPEN LOW Z	8 2500	1	146 67	146 67
3	1903	HANDLING	8 2500			25 00
4	2108	SERVICE LABOR (SUB)	8 2500			270 00
5	TX	SALES TAX				20 54
					TOTAL	**539 46**

Replaced 2 bad mics with new and rewired Everything fine at this time
Signed by E Staban

DMX MUSIC - LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST, CA 92630-8849
PHONE# (800)337-6863/(949)609-8909

INVOICE (R) : 112845

COMP	ACCOUNT#	INV-DATE	INV-AMOUNT
400	KOO110	12/04/03	135 00

REMIT AMOUNT	
DUE 12/14/03	**TERMS** NET 10 DAYS
LATE FEE OF	1 500%/MONTH

KOO KOO ROO
P O BOX 19561
IRVINE, CA 92623-9561

REMIT TO DMX MUSIC - LOS ANGELES
P O BOX 34230
SEATTLE, WA 98124-1230

DETACH AND REMIT THIS PORTION WITH PAYMENT
KEEP THIS PORTION FOR YOUR RECORDS

FROM DMX MUSIC-LOS ANGELES 20472 CRESCENT BAY DRIVE LAKE FOREST, CA 92630-8849
SITE ZZZKOO KOO KOO ROOS #106, 11066 SANTA MONICA BLVD, LOS ANGELES, CA 90025
SHIP ZZZKOO KOO KOO ROOS #106, 11066 SANTA MONICA BLVD, LOS ANGELES, CA 90025

ACCT#	INVOICE	INV-DATE	ORDERED	COMPLETE	PO/REFER	SHIPTO	REP	INV-TYPE	PAGE
KOO110	112845	12/04/03	07/22/03	07/23/03	SERVICE-SVC lucyr	ZZZKOO	LB03	SERVICE	1

LINE	SC	DESCRIPTION	TAX%	QTY	UNIT	EXTENDED
1	2108	SERVICE LABOR (SUB)	8 2500			135 00
					TOTAL	**135 00**

Found Shure mic and Telex mic both damaged Both need replaced and rewired Signed by Blanca Zaniga

DMX MUSIC

DMX MUSIC LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST CA 92630 8849
PH 949-609 8909

Account number	KOO110
Invoice number (R)	A067862
Invoice date	12/01/02
Terms	NET 10 DAYS
Invoice due date	12/11/02
Payment Amount	$1 864 78

BOB 949 863 6884
KOO KOO ROO
P O BOX 19561
IRVINE CA 92623 9561

PLEASE REMIT TO
DMX MUSIC LOS ANGELES
P O BOX 34230
SEATTLE WA 98124 1230

Indicate above any changes or corrections Detach and return this top portion with your payment to insure proper credit

Invoice to
KOO KOO ROO

INVOICE
A067862

INVOICE FOR BILLING PERIOD 12/01/02 TO 12/31/02

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
1	KO262	KOO KOO ROO	BEVERLY HILLS	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
2	KO329	KOO KOO ROO	MANHATTAN BEACH	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
3	KO432	KOO KOO ROO	MARINA DEL REY	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
4	KO915	KOO KOO ROO	MONROVIA	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
5	KO6020	KOO KOO ROO	WOODLAND HILLS	CA	5100		1	00	56 36	56 36
		TAX LINE						00	1 24	1 24
		TOTAL LINE						00	57 60	57 60
6	KO171	KOO KOO ROO #105	ENCINO	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
7	KO116	KOO KOO ROO #109	BRENTWOOD	CA	5100			00	62 36	62 36

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A067862

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE -						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
8	KO200	KOO KOO ROO #115	SANTA MONICA	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
9	KO255	KOO KOO ROO #121	LOS ANGELES	CA	5200	E	2	00	63 36	63 36
		TAX LINE						00	4 73	4 73
		TOTAL LINE -						00	68 09	68 09
10	KO212	KOO KOO ROO #124	COSTA MESA	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 71	1 71
		TOTAL LINE						00	64 07	64 07
11	KO301	KOO KOO ROO #126	LOS ANGELES	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
12	KO238	KOO KOO ROO #127	PASADENA	CA	5100			00	62 36	62 36
		TAX LINE - -						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
13	KO121	KOO KOO ROO #128	STUDIO CITY	CA	5100			00	62 36	62 36
		TAX LINE - -						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
14	KO660	KOO KOO ROO #130	CANOGA PARK	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
15	KO296	KOO KOO ROO #133	IRVINE	CA	5100			00	62 36	62 36
		TAX LINE						00	1 71	1 71
		TOTAL LINE -						00	64 07	64 07
16	O269	KOO KOO ROO #137	DEL MAR	CA	5100			00	62 36	62 36

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A067862
- - -

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	SERVICE TOTAL
		TAX LINE - -						00	1 71	1 71
		TOTAL LINE						00	64 07	64 07
17	KO25	KOO KOO ROO #143	VENICE	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
18	KO435	KOO KOO ROO #146	BEVERLY HILLS	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
19	KO137	KOO KOO ROO #149	IRVINE	CA	5100			00	62 36	62 36
		TAX LINE						00	1 71	1 71
		TOTAL LINE						00	64 07	64 07
20	KO403	KOO KOO ROO #150	REDONDO BEACH	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE - -						00	64 18	64 18
21	KO852	KOO KOO ROO #151	WEST HOLLYWOOD	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
22	KO800	KOO KOO ROO #164	BURBANK	CA	5100			00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
23	KO213	KOO KOO ROO #174	TORRANCE	CA	5100	1		00	65 00	65 00
		TAX LINE -						00	89	89
		TOTAL LINE						00	65 89	65 89
24	KO575	KOO KOO ROO #186	LOS ANGELES	CA	5100			00	62 36	62 36
		TAX LINE -						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
25	KO501	KOO KOO ROO #204	SAN DIEGO	CA	5100			00	62 36	62 36

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A067862

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	1 71	1 71
		TOTAL LINE						00	64 07	64 07
26	K00228	KOO KOO ROO #228	TOLUCA LAKE	CA	5100		1	00	63 36	63 36
		TAX LINE						00	1 40	1 40
		TOTAL LINE						00	64 76	64 76
27	K00313	KOO KOO ROO #313	LOS ANGELES	CA	5200		E 2	00	63 36	63 36
		TAX LINE						00	4 73	4 73
		TOTAL LINE						00	68 09	68 09
28	K0319	KOO KOO ROO #319	LOS ANGELES	CA	5100		1	00	63 36	63 36
		TAX LINE						00	1 40	1 40
		TOTAL LINE						00	64 76	64 76
29	ZZZKOO	KOO KOO ROOS #106	LOS ANGELES	CA	5100		1	00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
		INVOICE TOTAL LINE						00	1 809 08	1 809 08

SUB TOTAL BEFORE TAX	1 809 08
TAX TOTAL	55 70
TOTAL INVOICE DUE	1 864 78
Less payment	(1,209.91)
Balance due	654 87

DMX MUSIC

DMX MUSIC LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST CA 92630 8849
PH 949 609 8909

Account number	KOO110
Invoice number (R)	A079042
Invoice date	07/05/03
Terms	NET 10 DAYS
Invoice due date	07/15/03
Payment Amount	$1 847 42

BOB 949 863 6884
KOO KOO ROO
P O BOX 19561
IRVINE CA 92623 9561

PLEASE REMIT TO
DMX MUSIC LOS ANGELES
P O BOX 34230
SEATTLE WA 98124-1230

Indicate above any changes or corrections Detach and return this top portion with your payment to insure proper credit

Invoice to
KOO KOO ROO

INVOICE
A079042

INVOICE FOR BILLING PERIOD 07/05/03 TO 08/04/03

BILLING SERVICES

	LOCATION ACCT#	NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
1	KO262	KOO KOO ROO	BEVERLY HILLS	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
2	KO329	KOO KOO ROO	MANHATTAN BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
3	KO432	KOO KOO ROO	MARINA DEL REY	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
4	KO915	KOO KOO ROO	MONROVIA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
5	KO6020	KOO KOO ROO	WOODLAND HILLS	CA	5100	1		00	57 94	57 94
		TAX LINE						00	1 27	1 27
		TOTAL LINE						00	59 21	59 21
6	KO171	KOO KOO ROO #105	ENCINO	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
7	KO116	KOO KOO ROO #109	BRENTWOOD	CA	5100			00	64 11	64 11

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A079042

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
8	KO200	KOO KOO ROO #115	SANTA MONICA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
9	KO255	KOO KOO ROO #121	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE						00	4 86	4 86
		TOTAL LINE						00	70 00	70 00
10	KO212	KOO KOO ROO #124	COSTA MESA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
11	KO301	KOO KOO ROO #126	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
12	KO238	KOO KOO ROO #127	PASADENA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
13	KO121	KOO KOO ROO #128	STUDIO CITY	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
14	KO660	KOO KOO ROO #130	CANOGA PARK	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
15	KO296	KOO KOO ROO #133	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
16	KO269	KOO KOO ROO #137	DEL MAR	CA	5100			00	64 11	64 11

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A079042

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
17	KO25	KOO KOO ROO #143	VENICE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
18	KO137	KOO KOO ROO #149	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
19	KO403	KOO KOO ROO #150	REDONDO BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
20	KO852	KOO KOO ROO #151	WEST HOLLYWOOD	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
21	KO800	KOO KOO ROO #164	BURBANK	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
22	KO213	KOO KOO ROO #174	TORRANCE	CA	5100	1		00	65 00	65 00
		TAX LINE						00	89	89
		TOTAL LINE - -						00	65 89	65 89
23	KO575	KOO KOO ROO #186	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
24	KO501	KOO KOO ROO #204	SAN DIEGO	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE -						00	65 86	65 86
25	KO0228	KOO KOO ROO #228	TOLUCA LAKE	CA	5100	1		00	65 14	65 14

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A079042

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE - -						00	1 44	1 44
		TOTAL LINE -						00	66 58	66 58
26	KO0313	KOO KOO ROO #313	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE						00	4 86	4 86
		TOTAL LINE -						00	70 00	70 00
27	KO319	KOO KOO ROO #319	LOS ANGELES	CA	5100	1		00	65 14	65 14
		TAX LINE -						00	1 44	1 44
		TOTAL LINE -						00	66 58	66 58
28	ZZZKOO	KOO KOO ROOS #106	LOS ANGELES	CA	5100	1		00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
		INVOICE TOTAL LINE						00	1 792 17	1 792 17

SUB TOTAL BEFORE TAX	1 792 17
TAX TOTAL	55 25
TOTAL INVOICE DUE	1 847 42
Less payment	(1,733.14)
Balance due	114.28

DMX MUSIC

DMX MUSIC LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST CA 92630 8849
PH 949 609 8909

Account number	KOO110
Invoice number (R)	A080620
Invoice date	08/01/03
Terms	NET 10 DAYS
Invoice due date	08/11/03
Payment Amount	$1 847 42

BOB 949 863 6884
KOO KOO ROO
P O BOX 19561
IRVINE CA 92623 9561

PLEASE REMIT TO
DMX MUSIC LOS ANGELES
P O BOX 34230
SEATTLE WA 98124 1230

Indicate above any changes or corrections Detach and return this top portion with your payment to insure proper credit

Invoice to
KOO KOO ROO

INVOICE
A080620

INVOICE FOR BILLING PERIOD 08/01/03 TO 08/31/03

BILLING SERVICES

	LOCATION ACCT#	NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
1	KO262	KOO KOO ROO	BEVERLY HILLS	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
2	'O329	KOO KOO ROO	MANHATTAN BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
3	KO432	KOO KOO ROO	MARINA DEL REY	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
4	KO915	KOO KOO ROO	MONROVIA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
5	KO6020	KOO KOO ROO	WOODLAND HILLS	CA	5100	1		00	57 94	57 94
		TAX LINE - - -						00	1 27	1 27
		TOTAL LINE -						00	59 21	59 21
6	KO171	KOO KOO ROO #105	ENCINO	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
7	KO116	KOO KOO ROO #109	BRENTWOOD	CA	5100			00	64 11	64 11

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A080620

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
8	KO200	KOO KOO ROO #115	SANTA MONICA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
9	KO255	KOO KOO ROO #121	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE						00	4 86	4 86
		TOTAL LINE						00	70 00	70 00
10	KO212	KOO KOO ROO #124	COSTA MESA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
11	KO301	KOO KOO ROO #126	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
12	KO238	KOO KOO ROO #127	PASADENA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
13	KO121	KOO KOO ROO #128	STUDIO CITY	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
14	KO660	KOO KOO ROO #130	CANOGA PARK	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
15	KO296	KOO KOO ROO #133	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
16	KO269	KOO KOO ROO #137	DEL MAR	CA	5100			00	64 11	64 11

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A080620

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE -						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
17	KO25	KOO KOO ROO #143	VENICE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
18	KO137	KOO KOO ROO #149	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 75	1 75
		TOTAL LINE -						00	65 86	65 86
19	KO403	KOO KOO ROO #150	REDONDO BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
20	KO852	KOO KOO ROO #151	WEST HOLLYWOOD	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
21	KO800	KOO KOO ROO #164	BURBANK	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
22	KO213	KOO KOO ROO #174	TORRANCE	CA	5100		1	00	65 00	65 00
		TAX LINE						00	89	89
		TOTAL LINE -						00	65 89	65 89
23	KO575	KOO KOO ROO #186	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
24	KO501	KOO KOO ROO #204	SAN DIEGO	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
25	KO0228	KOO KOO ROO #228	TOLUCA LAKE	CA	5100		1	00	65 14	65 14

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A080620

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	1 44	1 44
		TOTAL LINE						00	66 58	66 58
26	KO0313	KOO KOO ROO #313	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE -						00	4 86	4 86
		TOTAL LINE						00	70 00	70 00
27	KO319	KOO KOO ROO #319	LOS ANGELES	CA	5100	1		00	65 14	65 14
		TAX LINE						00	1 44	1 44
		TOTAL LINE						00	66 58	66 58
28	ZZZKOO	KOO KOO ROOS #106	LOS ANGELES	CA	5100	1		00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
		INVOICE TOTAL LINE -						00	1 792 17	1 792 17

SUB TOTAL BEFORE TAX	1 792 17
TAX TOTAL	55 25
TOTAL INVOICE DUE	1 847 42
Less payment·	(1,733.01)
Balance due	114.41

DMX MUSIC

DMX MUSIC LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST CA 92630 8849
PH 949 609-8909

Account number	KOO110
Invoice number (R)	A083830
Invoice date	10/01/03
Terms	NET 10 DAYS
Invoice due date	10/11/03
Payment Amount	$1 847 42

BOB 949 863 6884
KOO KOO ROO
P O BOX 19561
IRVINE CA 92623 9561

PLEASE REMIT TO
DMX MUSIC LOS ANGELES
P O BOX 34230
SEATTLE WA 98124 1230

Indicate above any changes or corrections Detach and return this top portion with your payment to insure proper credit

Invoice to
KOO KOO ROO

INVOICE
A083830

INVOICE FOR BILLING PERIOD 10/01/03 TO 10/31/03

BILLING SERVICES

	LOCATION ACCT#	NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
1	KO262	KOO KOO ROO	BEVERLY HILLS	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
2	KO329	KOO KOO ROO	MANHATTAN BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
3	KO432	KOO KOO ROO	MARINA DEL REY	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
4	KO915	KOO KOO ROO	MONROVIA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
5	KO6020	KOO KOO ROO	WOODLAND HILLS	CA	5100	1		00	57 94	57 94
		TAX LINE -						00	1 27	1 27
		TOTAL LINE						00	59 21	59 21
6	KO171	KOO KOO ROO #105	ENCINO	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
7	KO116	KOO KOO ROO #109	BRENTWOOD	CA	5100			00	64 11	64 11

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A083830

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
8	KO200	KOO KOO ROO #115	SANTA MONICA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
9	KO255	KOO KOO ROO #121	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE						00	4 86	4 86
		TOTAL LINE						00	70 00	70 00
10	KO212	KOO KOO ROO #124	COSTA MESA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
11	KO301	KOO KOO ROO #126	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
12	KO238	KOO KOO ROO #127	PASADENA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
13	KO121	KOO KOO ROO #128	STUDIO CITY	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
14	KO660	KOO KOO ROO #130	CANOGA PARK	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
15	KO296	KOO KOO ROO #133	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
16	KO269	KOO KOO ROO #137	DEL MAR	CA	5100			00	64 11	64 11

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A083830

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
17	KO25	KOO KOO ROO #143	VENICE	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
18	KO137	KOO KOO ROO #149	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE						00	1 75	1 75
		TOTAL LINE -						00	65 86	65 86
19	KO403	KOO KOO ROO #150	REDONDO BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
20	O852	KOO KOO ROO #151	WEST HOLLYWOOD	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
21	KO800	KOO KOO ROO #164	BURBANK	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
22	KO213	KOO KOO ROO #174	TORRANCE	CA	5100	1		00	65 00	65 00
		TAX LINE						00	89	89
		TOTAL LINE -						00	65 89	65 89
23	KO575	KOO KOO ROO #186	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE - -						00	65 98	65 98
24	KO501	KOO KOO ROO #204	SAN DIEGO	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
25	KO0228	KOO KOO ROO #228	TOLUCA LAKE	CA	5100	1		00	65 14	65 14

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A083830

BILLING SERVICES

ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
	TAX LINE -						00	1 44	1 44
	TOTAL LINE						00	66 58	66 58
26 KO0313	KOO KOO ROO #313	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
	TAX LINE						00	4 86	4 86
	TOTAL LINE -						00	70 00	70 00
27 KO319	KOO KOO ROO #319	LOS ANGELES	CA	5100	1		00	65 14	65 14
	TAX LINE - -						00	1 44	1 44
	TOTAL LINE -						00	66 58	66 58
28 ZZZKOO	KOO KOO ROOS #106	LOS ANGELES	CA	5100	1		00	62 36	62 36
	TAX LINE - -						00	1 82	1 82
	TOTAL LINE -						00	64 18	64 18
	INVOICE TOTAL LINE -						00	1 792 17	1 792 17

SUB TOTAL BEFORE TAX	1 792 17
TAX TOTAL	55 25
TOTAL INVOICE DUE	1 847 42

DMX MUSIC

DMX MUSIC LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST CA 92630 8849
PH 949 609 8909

PAGE 1 400

Account number	KOO110
Invoice number (R)	A085394
Invoice date	11/01/03
Terms	NET 10 DAYS
Invoice due date	11/11/03
Payment Amount	$1 451 66

BOB 949-863 6884
KOO KOO ROO
P O BOX 19561
IRVINE CA 92623 9561

PLEASE REMIT TO
DMX MUSIC LOS ANGELES
P O BOX 34230
SEATTLE WA 98124-1230

Indicate above any changes or corrections Detach and return this top portion with your payment to insure proper credit

Invoice to
KOO KOO ROO

INVOICE
A085394

INVOICE FOR BILLING PERIOD 11/01/03 TO 11/30/03

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
1	KO262	KOO KOO ROO	BEVERLY HILLS	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
2	KO329	KOO KOO ROO	MANHATTAN BEACH	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
3	KO432	KOO KOO ROO	MARINA DEL REY	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
4	KO6020	KOO KOO ROO	WOODLAND HILLS	CA	5100	1		00	57 94	57 94
		TAX LINE -						00	1 27	1 27
		TOTAL LINE - -						00	59 21	59 21
5	KO171	KOO KOO ROO #105	ENCINO	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
6	KO200	KOO KOO ROO #115	SANTA MONICA	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
7	KO255	KOO KOO ROO #121	LOS ANGELES	CA	5200	E	2	00	65 14	65 14

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A085394

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC FMT ROT		SERVICE MUSIC	OTHER	TOTAL
		TAX LINE -					00	4 86	4 86
		TOTAL LINE - -					00	70 00	70 00
8	KO301	KOO KOO ROO #126	LOS ANGELES	CA	5100		00	64 11	64 11
		TAX LINE -					00	1 87	1 87
		TOTAL LINE					00	65 98	65 98
9	KO238	KOO KOO ROO #127	PASADENA	CA	5100		00	64 11	64 11
		TAX LINE - -					00	1 87	1 87
		TOTAL LINE -					00	65 98	65 98
10	KO121	KOO KOO ROO #128	STUDIO CITY	CA	5100		00	64 11	64 11
		TAX LINE					00	1 87	1 87
		TOTAL LINE -					00	65 98	65 98
11	KO660	KOO KOO ROO #130	CANOGA PARK	CA	5100		00	64 11	64 11
		TAX LINE - - -					00	1 87	1 87
		TOTAL LINE -					00	65 98	65 98
12	KO296	KOO KOO ROO #133	IRVINE	CA	5100		00	64 11	64 11
		TAX LINE -					00	1 75	1 75
		TOTAL LINE					00	65 86	65 86
13	KO269	KOO KOO ROO #137	DEL MAR	CA	5100		00	64 11	64 11
		TAX LINE -					00	1 75	1 75
		TOTAL LINE					00	65 86	65 86
14	KO137	KOO KOO ROO #149	IRVINE	CA	5100		00	64 11	64 11
		TAX LINE - -					00	1 75	1 75
		TOTAL LINE -					00	65 86	65 86
15	KO852	KOO KOO ROO #151	WEST HOLLYWOOD	CA	5100		00	64 11	64 11
		TAX LINE -					00	1 87	1 87
		TOTAL LINE					00	65 98	65 98
16	KO213	KOO KOO ROO #174	TORRANCE	CA	5100	1	00	65 00	65 00

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A085394

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	89	89
		TOTAL LINE						00	65 89	65 89
17	KO575	KOO KOO ROO #186	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
18	KO501	KOO KOO ROO #204	SAN DIEGO	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 75	1 75
		TOTAL LINE -						00	65 86	65 86
19	KO0228	KOO KOO ROO #228	TOLUCA LAKE	CA	5100	1		00	65 14	65 14
		TAX LINE -						00	1 44	1 44
		TOTAL LINE						00	66 58	66 58
20	KO0313	KOO KOO ROO #313	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE -						00	4 86	4 86
		TOTAL LINE -						00	70 00	70 00
21	KO319	KOO KOO ROO #319	LOS ANGELES	CA	5100	1		00	65 14	65 14
		TAX LINE						00	1 44	1 44
		TOTAL LINE						00	66 58	66 58
22	ZZZKOO	KOO KOO ROOS #106	LOS ANGELES	CA	5100	1		00	62 36	62 36
		TAX LINE - -						00	1 82	1 82
		TOTAL LINE -						00	64 18	64 18
		INVOICE TOTAL LINE						00	1 407 51	1 407 51

SUB TOTAL BEFORE TAX	1 407 51
TAX TOTAL	44 15
TOTAL INVOICE DUE	1 451 66
less payment	(1,155.03)
Balance due·	296 63

DMX MUSIC

DMX MUSIC LOS ANGELES
20472 CRESCENT BAY DRIVE
SUITE 106
LAKE FOREST CA 92630 8849
PH 949 609 8909

Account number	KOO110
Invoice number (R)	A086923
Invoice date	12/01/03
Terms	NET 10 DAYS
Invoice due date	12/11/03
Payment Amount	$1 253 24

BOB 949 863 6884
KOO KOO ROO
P O BOX 19561
IRVINE CA 92623 9561

PLEASE REMIT TO
DMX MUSIC LOS ANGELES
P O BOX 34230
SEATTLE WA 98124-1230

Indicate above any changes or corrections Detach and return this top portion with your payment to insure proper credit

Invoice to
KOO KOO ROO

INVOICE
A086923

INVOICE FOR BILLING PERIOD 12/01/03 TO 12/31/03

BILLING SERVICES

	LOCATION ACCT#	NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	OTHER	TOTAL
1	KO262	KOO KOO ROO	BEVERLY HILLS	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
2	KO329	KOO KOO ROO	MANHATTAN BEACH	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
3	KO432	KOO KOO ROO	MARINA DEL REY	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
4	KO6020	KOO KOO ROO	WOODLAND HILLS	CA	5100	1		00	57 94	57 94
		TAX LINE						00	1 27	1 27
		TOTAL LINE						00	59 21	59 21
5	KO171	KOO KOO ROO #105	ENCINO	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
6	KO200	KOO KOO ROO #115	SANTA MONICA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
7	KO255	KOO KOO ROO #121	LOS ANGELES	CA	5200	E	2	00	65 14	65 14

DMX MUSIC

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A086923

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	4 86	4 86
		TOTAL LINE						00	70 00	70 00
8	KO301	KOO KOO ROO #126	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
9	KO238	KOO KOO ROO #127	PASADENA	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE -						00	65 98	65 98
10	KO121	KOO KOO ROO #128	STUDIO CITY	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
11	KO269	KOO KOO ROO #137	DEL MAR	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
12	KO137	KOO KOO ROO #149	IRVINE	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
13	KO852	KOO KOO ROO #151	WEST HOLLYWOOD	CA	5100			00	64 11	64 11
		TAX LINE -						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
14	KO213	KOO KOO ROO #174	TORRANCE	CA	5100	1		00	65 00	65 00
		TAX LINE						00	89	89
		TOTAL LINE						00	65 89	65 89
15	KO575	KOO KOO ROO #186	LOS ANGELES	CA	5100			00	64 11	64 11
		TAX LINE						00	1 87	1 87
		TOTAL LINE						00	65 98	65 98
16	KO501	KOO KOO ROO #204	SAN DIEGO	CA	5100			00	64 11	64 11

Invoice to
KOO KOO ROO
(Continued)

INVOICE
A086923

BILLING SERVICES

	ACCT#	LOCATION NAME	CITY	ST	SVC	FMT	ROT	SERVICE MUSIC	SERVICE OTHER	TOTAL
		TAX LINE						00	1 75	1 75
		TOTAL LINE						00	65 86	65 86
17	KO0228	KOO KOO ROO #228	TOLUCA LAKE	CA	5100	1		00	65 14	65 14
		TAX LINE						00	1 44	1 44
		TOTAL LINE						00	66 58	66 58
18	KO0313	KOO KOO ROO #313	LOS ANGELES	CA	5200	E	2	00	65 14	65 14
		TAX LINE						00	4 86	4 86
		TOTAL LINE -						00	70 00	70 00
19	ZZZKOO	KOO KOO ROOS #106	LOS ANGELES	CA	5100	1		00	62 36	62 36
		TAX LINE						00	1 82	1 82
		TOTAL LINE						00	64 18	64 18
		INVOICE TOTAL LINE -						00	1 214 15	1 214 15

SUB TOTAL BEFORE TAX	1 214 15
TAX TOTAL	39 09
TOTAL INVOICE DUE	1 253 24