EXHIBIT A

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

919 North Market Street
16th Floor
Wilmington, DE 19801

March 25, 2005

Invoice Number **64517** **13894 00001** **BG**

Chi-Chi's, Inc.
2701 Alton Parkway
Irvine, CA 92612

Balance forward as of last invoice, dated: January 31, 2005	$43,355.01
Net balance forward	$43,355.01

Re: Chi Chi's

Statement of Professional Services Rendered Through 02/28/2005

			Hours	Rate	Amount
Avoidance Actions					
02/14/05	LT	Draft the summons for the Robinson complaint; coordinate preparation of service and participate in preparation of service; prepare the complaint for filing and service; file same; file the summons; execute service of complaint and summons.	3.00	145.00	$435.00
02/15/05	LT	Ongoing e-mail communications with clerk at Bankruptcy Court re: adjusting roles of parties on Robinson Complaint that were not available through electronic filing.	0.30	145.00	$43.50
Task Code Total			**3.30**		**$478.50**
Asset Disposition [B130]					
02/02/05	RLW	Review and revise Certification of No Objection for DRA motion	0.10	295.00	$29.50
02/03/05	RLW	Circulate Monroeville order	0.10	295.00	$29.50
02/07/05	BG	Review, finalize and file trademark motion	0.30	435.00	$130.50
02/07/05	RLW	Prepare Hormel sale motion for filing and service	2.10	295.00	$619.50
02/08/05	RLW	E-mail counsel to Hormel re: objection deadline and hearing date for Hormel sale motion	0.10	295.00	$29.50
02/15/05	RLW	Telephone from Jennifer Portnoff re: mailing matrix and 2002 and follow-up on same	0.20	295.00	$59.00
02/16/05	RLW	Research docket per Alan Friedman's request re: Othello and OS Realty	0.30	295.00	$88.50
02/18/05	RLW	E-mail copy of Bloomington order to Jennifer Portnoff	0.10	295.00	$29.50
02/01/05	KFF	Prepare certification of no objection regarding the Motion for Sale of Commercial Property in Monroeville, PA	0.50	155.00	$77.50
02/01/05	KFF	Prepare certification of no objection for Motion	0.50	155.00	$77.50

		Authorizing the Right to Direct and designate Sales of Real Property pursuant to Designation Rights Agreements			
02/03/05	KFF	Serve signed stipulation regarding Enfield Square, including preparing affidavit of service for e-filing	0.50	155.00	$77.50
02/03/05	KFF	Serve signed order regarding Monroeville, PA property, including preparing affidavit of service for e-filing	0.50	155.00	$77.50
02/03/05	RLW	Circulate order to direct and designate sale pursuant to DRA and order certified copies of same	0.10	295.00	$29.50
02/07/05	KFF	Prepare Hormel Sale Motion for e-filing and service, including affidavit of service and special service list	0.80	155.00	$124.00
02/10/05	KFF	Prepare certification of no objection for Hormel Sale Motion and documents for submission to chambers	0.50	155.00	$77.50
02/16/05	RLW	Telephone call from Scott Sanders re: certified copies of sale order	0.10	295.00	$29.50
02/24/05	KFF	Prepare certification of no objection regarding Hormel Sales Motion for e-filing and submission to chambers	0.80	155.00	$124.00
02/03/05	KFF	Serve signed order regarding Right to Direct and Designate Sales' motion, including preparing affidavit of service for e-filing	0.50	155.00	$77.50
	Task Code Total		**8.10**		**$1,787.50**

Bankruptcy Litigation [L430]

02/01/05	KFF	Prepare orders for February 9 hearing regarding Monroeville, Technomic, Designation of Sales and 2004 Examination	0.80	155.00	$124.00
02/01/05	KFF	Prepare certification of no objection for Motion for Authority to conduct examination of The Travelers Companies pursuant to Federal Bankruptcy Rule 2004	0.50	155.00	$77.50
02/01/05	RLW	Telephone call to Nancy Hunt re: omnibus date in March; circulate same	0.10	295.00	$29.50
02/01/05	SGM	Reveiw and respond to email from Rachel Werkheiser regarding omnibus dates	0.10	255.00	$25.50
02/02/05	KFF	Memo to Nancy Hunt at Clerk's Office regarding entry of correct order for Docket No. 1160, including re-submission of all motions and orders to date	0.80	155.00	$124.00
02/02/05	RLW	Telephone call from Brian Bark re: Traveler's 2004 motion	0.20	295.00	$59.00
02/02/05	RLW	Telephone call to Alan Friedman re: hearing on 2/9/05	0.10	295.00	$29.50
02/03/05	KFF	Prepare Amended Agenda Notice for February 9 hearing, including affidavit of service and service lists	1.20	155.00	$186.00
02/04/05	BG	Revise, finalize and file agenda for 2/9 hearing	0.50	435.00	$217.50
02/04/05	KFF	E-file and serve agenda notice for February 9 hearing, including submitting additional documents to chambers	1.00	155.00	$155.00
02/04/05	KFF	Serve corrected amended agenda and re-submit documents to chambers	0.70	155.00	$108.50
02/04/05	KFF	Draft certification of counsel and proposed order regarding new omnibus hearing dates	0.80	155.00	$124.00
02/04/05	RLW	Review and revise amended agenda and correct amended	1.20	295.00	$354.00

		agenda			
02/06/05	KFF	Draft agenda notice for March 8 hearing	0.60	155.00	$93.00
02/07/05	KFF	E-file and serve Certification of Counsel regarding omnibus hearing dates and forward documents to chambers for signature	0.80	155.00	$124.00
02/07/05	KFF	Download numerous affidavits of service in connection with sale motion and order and 365(d)(4) motion and order in connection with February 9 hearing	1.50	155.00	$232.50
02/08/05	KFF	Revise agenda notice for March 8 hearing	0.40	155.00	$62.00
02/09/05	KFF	Serve signed order scheduling omnibus hearing dates, including e-filing affidavit of service	0.50	155.00	$77.50
02/09/05	KFF	Revise agenda notice for March 8 hearing	0.60	155.00	$93.00
02/10/05	KFF	Review recently filed documents and updated agenda and revise agenda notice for March 8 hearing, including documents for hearing binders	1.00	155.00	$155.00
02/11/05	RLW	Review and revise CC-9 complaint, including multiple calls with Albert Choi; including review of local rules	1.30	295.00	$383.50
02/15/05	KFF	Revise agenda for March 8 hearing	0.60	155.00	$93.00
02/16/05	KFF	Revise agenda notice for March 8 hearing	1.00	155.00	$155.00
02/16/05	KFF	Revise agenda notice for April 6 hearing	0.80	155.00	$124.00
02/16/05	RLW	Follow-up with Brian Bark re: Travelers 2004 stipulation (.1); e-mail motion to Brian Bark re: same	0.20	295.00	$59.00
02/16/05	RLW	Telephone call to Albert Choi re: Robinson/CC-9 2004 order	0.10	295.00	$29.50
02/17/05	RLW	Telephone call from Albert Choi re: Robinson/CC-9 2004 order	0.10	295.00	$29.50
02/18/05	KFF	Review updated docket and e-mails and update agenda notice for March 8 hearing	1.00	155.00	$155.00
02/22/05	BG	Review and revise 3/8 agenda	0.20	435.00	$87.00
02/22/05	KFF	Prepare servce and documents for hearing binders for March 8 hearing	1.20	155.00	$186.00
02/22/05	RLW	Telephone call to Albert Choi re: CC-9 2004 order	0.10	295.00	$29.50
02/25/05	BG	Review and finalize 3/8 agenda	0.20	435.00	$87.00
02/25/05	RLW	Review and revise agenda for hearing on 3/8/05	0.40	295.00	$118.00
02/14/05	RLW	Prepare to file and serve CC-9 complaint	2.50	295.00	$737.50
02/14/05	BG	Review and revise complaint against O S Realty et al.	0.90	435.00	$391.50
	Task Code Total		**24.00**		**$5,116.00**

Case Administration [B110]

02/04/05	KFF	Review incoming pleadings and updated docket and prepare and distribute critical dates	1.10	155.00	$170.50
02/07/05	KFF	Review incoming pleadings and revise critical dates	0.30	155.00	$46.50
02/08/05	KFF	Revise critical dates	0.40	155.00	$62.00
02/09/05	KFF	Review updated docket and recently filed documents and revise critical dates	0.60	155.00	$93.00
02/10/05	KFF	Review updated docket and incoming pleadings and	0.80	155.00	$124.00

		prepare and distribute critical dates for week of February 14			
02/14/05	KFF	Review updated docket and e-mails and update critical dates	0.60	155.00	$93.00
02/15/05	KFF	Review updated docket and revise critical dates	0.40	155.00	$62.00
02/16/05	KFF	Review updated docket and incoming pleadings and revise critical dates	1.10	155.00	$170.50
02/17/05	KFF	Review updated docket and revise critical dates	0.60	155.00	$93.00
02/18/05	KFF	Review updated docket and revise critical dates	0.60	155.00	$93.00
02/22/05	KFF	Revise, finalize and distribute critical dates	0.80	155.00	$124.00
02/03/05	CJB	Prepare hearing notebook for hearing on 2/9/05.	3.40	60.00	$204.00
02/11/05	MSC	Review documents for critical dates, further handling and distribution	0.10	135.00	$13.50
02/15/05	LT	Continuing review of documents filed and received; continue to organize to file and paper flow.	0.30	145.00	$43.50
02/16/05	LT	Continuing review of documents filed and received; continue to organize to file and paper flow.	0.20	145.00	$29.00
02/16/05	MSC	Review documents for critical dates, further handling and distribution	0.10	135.00	$13.50
02/18/05	CJB	Maintain document control--file pleadings.	0.80	60.00	$48.00
02/22/05	LT	Continuing review of documents filed and received; continue to organize to file and paper flow.	0.10	145.00	$14.50
02/22/05	CJB	Prepare hearing notebook for hearing on 3/8/05.	6.50	60.00	$390.00
02/23/05	CJB	Maintain document control--file pleadings.	0.70	60.00	$42.00
02/25/05	MSC	Review documents for critical dates, further handling and distribution	0.10	135.00	$13.50
02/28/05	MSC	Review documents for critical dates, further handling and distribution	0.10	135.00	$13.50
	Task Code Total		**19.70**		**$1,956.50**

Claims Admin/Objections[B310]

02/01/05	KFF	Serve signed order on Fifth Motion to Settle Hepatitis A Claimants, including preparing affidavit of service for e-filing	0.80	155.00	$124.00
02/14/05	RLW	Prepare to file and serve 6th motion to approve Hep A settlements	0.50	295.00	$147.50
02/17/05	KFF	Prepare certification of no objection for Sixth Motion to Approve Compromises and Settlements with Hepatitis A Claimants	0.50	155.00	$77.50
02/17/05	KFF	Prepare certification of no objection regarding Motion Authorizing Settlement of Certain Customer Claims	0.50	155.00	$77.50
02/23/05	KFF	Prepare certification of no objection regarding Sixth Motion for Compromise & Settlement with Hepatitis A Claimants & Submission to Chambers	0.80	155.00	$124.00
02/23/05	RLW	Review and prepare for filing Certification of No Objection re: 6th Hep A settlement motion	0.10	295.00	$29.50
02/23/05	RLW	Follow-up with Hep A counsel re: settlement order from	0.20	295.00	$59.00

		PA court			
02/01/05	KFF	Prepare Certification of Counsel and Stipulation resolving Claims of Enfield Square for e-filing and submission to chambers	0.60	155.00	$93.00
02/01/05	RLW	Draft Enfield certification of counsel re: tax claims; revise stipulation and circulate same to Patty McGonigle	0.30	295.00	$88.50
02/02/05	RLW	Draft motion to settle customer claim over $5000	1.20	295.00	$354.00
02/03/05	RLW	Circulate Enfield stipulation and order	0.10	295.00	$29.50
02/04/05	RLW	Draft 6th motion to settle Hep A claims over $35,000	1.20	295.00	$354.00
02/07/05	RLW	E-mail correspondence with Erika Hornyak re: Hep A settlements over $35,000	0.20	295.00	$59.00
02/08/05	RLW	Draft 6th motion to approve Hep A settlements over $35,000	5.10	295.00	$1,504.50
02/09/05	RLW	Revise and circulate 6th motion to approve Hep A settlements	0.70	295.00	$206.50
02/10/05	RLW	Revise 6th motion to approve Hep A settlements by incorporating additional settlement agreement and Alan Friedman's changes	1.10	295.00	$324.50
02/11/05	RLW	Revise motion to approve customer claim	0.30	295.00	$88.50
02/14/05	BG	Review and revise Hep A settlement motion	0.30	435.00	$130.50
02/14/05	RLW	Telephone call to Jan Miller re: settlement of customer claims	0.10	295.00	$29.50
02/14/05	LT	Prepare service and affidavit of service for the sixth motion approving hepatitis claims; prepare documents for filing and service; execute service; supervise and coordinate filing of same.	0.50	145.00	$72.50
02/15/05	BG	Review customer claim settlement	0.20	435.00	$87.00
02/15/05	RLW	Review Order re: Preit and circulate same	0.30	295.00	$88.50
02/15/05	RLW	Prepare motion to approve customer settlement for filing and service	0.40	295.00	$118.00
02/15/05	LT	Prepare the exhibits in support of the sixth motion to approve settlement of hepatitis claims for filing under seal; prepare documents for submission to the Court; file the slip sheet re: documents filed under seal; supervise filing of same; coordinate sending hard copies of exhibits under seal.	0.90	145.00	$130.50
02/15/05	LT	E-mail communications with S. Manley re: addition of language to text of electronic filing regarding exhibits to the sixth motion to approve settlement of hepatitis claims under seal.	0.20	145.00	$29.00
02/15/05	LT	Prepare service list and execute service of motion re: settlement of certain customer claims; file and serve same.	1.10	145.00	$159.50
02/16/05	MSC	Research regarding service of [signed] Order Denying Motion Of PREIT for Allowance of an Administrative Claim	0.10	135.00	$13.50
02/16/05	MSC	Service of [signed] Order Denying Motion Of PREIT for Allowance of an Administrative Claim	0.10	135.00	$13.50
02/16/05	MSC	Draft Affidavit of Service of [signed] Order Denying Motion Of PREIT for Allowance of an Administrative Claim	0.10	135.00	$13.50
02/22/05	RLW	E-mail claims agent re: late filed claims	0.10	295.00	$29.50

02/25/05	RLW	Telephone call from Chris Lee re: Hep A settlement motions (.1); e-mail working group re: same (.1)	0.20	295.00	$59.00
02/25/05	LT	Retrieve and research docket to determine that no objections have been filed for motion re: settlement of certain customer claims; file Certification of No Objection; forward same, underlying motion, and proposed order to Judge Peterson in Chambers.	0.30	145.00	$43.50
02/25/05	LT	Revise the notice of agenda for the 03/08/05 hearing inserting the docket number and date for the Certification of No Objection for the motion regarding certain customer claims; coordinate update to hearing binder with same.	0.50	145.00	$72.50
02/25/05	LT	E-mail and telephone communications with R. Werkheiser re: Mallafun motion and objections to the motion.	0.10	145.00	$14.50
02/25/05	LT	File the notice of agenda for the 03/08/05 hearing; review hearing binder and coordinate sending agenda and binder to Judge Peterson; execute service of same.	0.60	145.00	$87.00
	Task Code Total		**20.30**		**$4,932.50**

Compensation Prof. [B160]

02/03/05	CAK	Complete drafting 5th Quarterly Fee Application.	0.50	140.00	$70.00
02/04/05	CAK	Revise 5th Quarterly Fee Application and update logs.	0.20	140.00	$28.00
02/06/05	LDJ	Review and finalize fifth quarterly fee application	0.20	595.00	$119.00
02/07/05	CAK	Revise 5th Quarterly Fee Application.	0.20	140.00	$28.00
02/08/05	BG	Review and file 5th quarterly fee application	0.30	435.00	$130.50
02/08/05	CAK	Coordinate filing and service of 5th Quarterly Fee Application and update logs.	0.20	140.00	$28.00
02/08/05	RLW	Review and revise PSZYJ&W 5th quarterly fee application	0.20	295.00	$59.00
02/14/05	LAG	Email and telephone conferences regarding issues and timing of fee application, cno, order approving compensation, and payment of approved fees and holdbacks.	0.50	145.00	$72.50
02/15/05	LT	Research to determine the Certification of No Objection to be filed today; research to determine that no objection filed for same; e-mail communications with K. Finlayson re: same; retrieve and prepare same for filing; file same.	0.50	145.00	$72.50
02/16/05	WLR	Prepare January 2005 fee application	0.60	375.00	$225.00
02/23/05	WLR	Review correspondence from Liliana Gardiazabal re January 2005 fee application	0.10	375.00	$37.50
02/24/05	WLR	Prepare January 2005 fee application	0.40	375.00	$150.00
02/27/05	WLR	Draft January 2005 fee application	1.30	375.00	$487.50
	Task Code Total		**5.20**		**$1,507.50**

Comp. of Prof./Others

02/01/05	KFF	Prepare certification of no objection for Technomic's First Quarterly Fee Application and e-file with Court	0.60	155.00	$93.00

02/01/05	RLW	Telephone call from Myron Mendelowitz re: E&Y fee applications	0.20	295.00	$59.00
02/06/05	KFF	Draft exhibit chart for notice of fifth quarterly fee app hearing	1.20	155.00	$186.00
02/07/05	KFF	Prepare exhibit chart of professionals for the fifth quarterly period (October - December 2004) in connection with notice of fee application hearing	4.20	155.00	$651.00
02/07/05	RLW	Update fee application chart	0.10	295.00	$29.50
02/08/05	RLW	Contact court for hearing date for quarterly fee applications (.1); e-mail all professionals re: same (.1)	0.20	295.00	$59.00
02/09/05	KFF	Revise exhibit to notice of hearing on professionals' quarterly fee applications for the fifth period	0.60	155.00	$93.00
02/09/05	KFF	Prepare November fee app of Irell & Manella for e-filing and service, including affidavit of service	0.80	155.00	$124.00
02/09/05	KFF	Prepare certification of no objection for Irell & Manella's November fee app	0.40	155.00	$62.00
02/09/05	KFF	Prepare December fee application for Irell & Manella for e-filing and service, including affidavit of service	0.80	155.00	$124.00
02/09/05	KFF	Prepare certification of no objection for Irell & Manella's December fee app	0.40	155.00	$62.00
02/09/05	KFF	Prepare fee app portion of agenda notice for fifth quarterly fee applications	0.90	155.00	$139.50
02/09/05	RLW	Review and draft notices of Irell 14th and 15th fee applications	0.40	295.00	$118.00
02/11/05	MSC	Service of [signed] Order Granting Initial Quarterly Application of Technomic, Inc., for Compensation for Services Rendered and Reimbursement of Expenses as Industry Expert Regarding Food Borne Illness to Debtors and Debtors in Possession for the Period From June 1, 2004 Through December 1, 2004	0.10	135.00	$13.50
02/11/05	MSC	Draft Affidavit of Service of [signed] Order Granting Initial Quarterly Application of Technomic, Inc., for Compensation for Services Rendered and Reimbursement of Expenses as Industry Expert Regarding Food Borne Illness to Debtors and Debtors in Possession for the Period From June 1, 2004 Through December 1, 2004	0.10	135.00	$13.50
02/14/05	KFF	Update fee app portion of agenda notice for fifth quarterly period	0.60	155.00	$93.00
02/15/05	RLW	Update fee application chart	0.20	295.00	$59.00
02/16/05	KFF	Revise exhibit chart for Notice of Fifth Quarterly Fee App hearing	1.00	155.00	$155.00
02/16/05	RLW	Update fee application chart and circulate same to Tony Baril	0.30	295.00	$88.50
02/17/05	KFF	Prepare Notice of Fee Application Hearing for the Fifth Quarterly Period	0.60	155.00	$93.00
02/18/05	LT	Prepare Certification of No Objection to Gordon & Holmes' December fee application for filing.	0.10	145.00	$14.50
02/22/05	RLW	Review and prepare to file Certification of No Objection for Gordon & Holmes December fee application	0.10	295.00	$29.50
02/23/05	KFF	Prepare certification of no objection for Gordon & Holmes' December fee application for e-filing	0.40	155.00	$62.00

02/23/05	RLW	E-mail Technomic fee application to Tony Baril per his request	0.10	295.00	$29.50
02/23/05	RLW	Update fee application chart	0.30	295.00	$88.50
02/23/05	RLW	E-mail Tony Baril re: Certification of No Objection for Gordon & Holmes Certification of No Objection for December fee application	0.10	295.00	$29.50
02/25/05	RLW	Prepare Gordon & Holmes January fee application for filing and service	0.30	295.00	$88.50
02/25/05	RLW	Prepare notice and proposed form of order for Gordon & Holmes second quarterly fee application	0.50	295.00	$147.50
02/25/05	LT	Draft affidavit of service and coordinate preparation of service for Gordon and Holmes ninth monthly fee application; supervise filing of same.	0.40	145.00	$58.00
02/25/05	LT	Coordinate retrieval of prior three fee applications then draft affidavit of service and coordinate preparation of service for Gordon and Holmes second quarterly fee application and notice of fee application; supervise filing of same.	0.60	145.00	$87.00
02/27/05	LT	Review filed fee application; draft affidavit of service	0.20	145.00	$29.00
	Task Code Total		**16.80**		**$2,979.00**

Executory Contracts [B185]

02/08/05	KFF	Download and re-submit proposed order, certification of no objection and motion regarding Motion to Approve Lease Rejection (#1160) as requested by Court	0.80	155.00	$124.00
02/08/05	KFF	Serve signed order on motion for order approving rejection of leases (#1160), including preparing and e-filing affidavit of service and special service lists	1.20	155.00	$186.00
02/08/05	KFF	E-file certification of no objection regarding Bloomington Lease Motion and forward to chambers for signature	0.50	155.00	$77.50
02/09/05	KFF	Serve signed order regarding Bloomington, IN Lease, including affidavit of service and special service list	0.60	155.00	$93.00
02/09/05	KFF	Prepare 7th Motion Rejecting Leases for e-filing and service, including affidavit of service and special service list	0.80	155.00	$124.00
02/09/05	KFF	E-file and serve Notice of Exhibit 2 to Mallafun Lease Motion, including affidavit of service	0.60	155.00	$93.00
02/09/05	RLW	Prepare for and attend omnibus hearing, including issues related to Preit-Rubin and Mallafun	4.80	295.00	$1,416.00
02/10/05	KFF	Prepare certification of no objection for 7th Motion Rejecting Leases and documents for submission to chambers	0.50	155.00	$77.50
02/23/05	KFF	Prepare certification of no objection regarding Seventh Motion to Reject Property for e-filing and submission to chambers	0.80	155.00	$124.00
02/01/05	RLW	Circulate and review Mallafun response to Escrow motion	0.50	295.00	$147.50
02/02/05	BG	Review Mallafun response	0.20	435.00	$87.00
02/02/05	RLW	Research Westland Mall rejection motion/order; Telephone	0.20	295.00	$59.00

		call to Scott Sanders re: same			
02/03/05	RLW	Telephone call from Brett Lowy re: order to reject lease	0.10	295.00	$29.50
02/04/05	RLW	Telephone call from Chris Hall re: Racine, Wi lease and telephone call to Alan Friedman re: same	0.30	295.00	$88.50
02/07/05	RLW	Follow-up on Bloomington objections and certificate of no objection; e-mail correspondence re: same	0.20	295.00	$59.00
02/07/05	RLW	E-mail Tavi Flanagan re: Mallafun	0.10	295.00	$29.50
02/08/05	BG	Finalize and file Mallfun motion	1.50	435.00	$652.50
02/08/05	RLW	Revise and prepare Mallafun motion for approval that lease is in full force and effect for filing and service	1.40	295.00	$413.00
02/09/05	BG	Prepare for omnibus hearing	1.30	435.00	$565.50
02/09/05	RLW	Draft notice of filing of Exhibit 2 related to Mallafun lease motion	0.30	295.00	$88.50
02/10/05	RLW	Follow-up re: Racine Lease with Alan Friedman (.1); and e-mail to Chris Hall (.1)	0.20	295.00	$59.00
02/14/05	RLW	Telephone call to Alan Friedman re: Racine lease	0.10	295.00	$29.50
02/18/05	BG	Telephone call and correspondence with M. Felger et al. re: Mallafun	0.30	435.00	$130.50
02/18/05	RLW	Conference with Jennifer Portnoff re: amending orders	0.20	295.00	$59.00
02/23/05	BG	Telephone call and correspondence re: Mallafun responses	0.30	435.00	$130.50
02/23/05	RLW	Review and revise Certification of No Objection for 7th rejection motion	0.10	295.00	$29.50
02/23/05	RLW	Follow-up with Alan Friedman re: Mallafun motion to hold lease in full force and effect	0.20	295.00	$59.00
02/24/05	BG	Correspondence re: Mallafun settlement	0.20	435.00	$87.00
02/24/05	RLW	Review e-mail from Chris Hall re: Racine lease, Telephone call to Alan Friedman re: same	0.20	295.00	$59.00
	Task Code Total		**18.50**		**$5,177.50**

Financial Filings [B110]

02/17/05	RLW	Telephone call from and return call to Tony Baril re: MOR; conference with Bruce Grohsgal re: same	0.20	295.00	$59.00
02/18/05	BG	Review 1/05 Monthly Operating Report	0.10	435.00	$43.50
02/18/05	LT	Prepare cover page, affidavit of service and service for the Monthly Operating Report for January 2005; execute service and file same.	0.80	145.00	$116.00
	Task Code Total		**1.10**		**$218.50**

Stay Litigation [B140]

02/16/05	RLW	Telephone call from Jan Miller re: Jane Newman and e-mail order re: same	0.10	295.00	$29.50
	Task Code Total		**0.10**		**$29.50**

	Total professional services:	117.10	**$24,183.00**

Costs Advanced:

01/09/2005	PAC	13894 - 001 PACER charges for 01/09/2005	$2.10
01/10/2005	FX	Fax Transmittal. [E104]	$11.00
01/10/2005	RE	Reproduction Expense. [E101]	$0.15
01/10/2005	RE	Reproduction Expense. [E101]	$2.40
01/11/2005	PAC	13894 - 001 PACER charges for 01/11/2005	$1.05
01/16/2005	PAC	13894 - 001 PACER charges for 01/16/2005	$2.10
01/16/2005	RE	Reproduction Expense. [E101]	$2.70
01/16/2005	RE	Reproduction Expense. [E101]	$2.80
01/23/2005	PAC	13894 - 001 PACER charges for 01/23/2005	$7.21
01/24/2005	PAC	13894 - 001 PACER charges for 01/24/2005	$2.10
01/25/2005	PAC	13894 - 001 PACER charges for 01/25/2005	$2.24
01/26/2005	PAC	13894 - 001 PACER charges for 01/26/2005	$25.27
01/27/2005	PAC	13894 - 001 PACER charges for 01/27/2005	$6.44
01/28/2005	PAC	13894 - 001 PACER charges for 01/28/2005	$2.52
01/29/2005	PAC	13894 - 001 PACER charges for 01/29/2005	$2.24
01/31/2005	PAC	13894 - 001 PACER charges for 01/31/2005	$6.30
01/31/2005	PAC	13894 - 001 PACER charges for 01/31/2005	$6.30
01/31/2005	RE	(F2 CORR 80 @0.15 PER PG)	$12.00
02/01/2005	DC	Tristate	$15.00
02/01/2005	DC	Tristate	$105.00
02/01/2005	DC	Tristate	$15.90
02/01/2005	DC	Tristate	$5.00
02/01/2005	FE	Federal Express [E108]	$105.48
02/01/2005	PO	Postage	$45.00
02/01/2005	RE	(G9 CORR 188 @0.15 PER PG)	$28.20
02/01/2005	RE	(G9 CORR 10 @0.15 PER PG)	$1.50
02/01/2005	RE	(F7 AGR 11 @0.15 PER PG)	$1.65
02/01/2005	RE	(F7 AGR 7 @0.15 PER PG)	$1.05
02/01/2005	RE	(F5 CORR 35 @0.15 PER PG)	$5.25
02/01/2005	RE	(F5 CORR 12 @0.15 PER PG)	$1.80
02/01/2005	RE	(F7 AGR 10 @0.15 PER PG)	$1.50
02/01/2005	RE	(F5 CORR 9 @0.15 PER PG)	$1.35
02/01/2005	RE	(F5 CORR 10 @0.15 PER PG)	$1.50
02/01/2005	RE	(F4 AGR 54 @0.15 PER PG)	$8.10
02/02/2005	DC	Tristate	$15.00
02/02/2005	DC	Tristate	$5.00
02/02/2005	DH	DHL	$8.98
02/02/2005	DH	DHL	$8.98

02/02/2005	FX	(G2 AGR 2 @1.00 PER PG)	$2.00
02/02/2005	RE	(F7 AGR 3 @0.15 PER PG)	$0.45
02/02/2005	RE	(F5 CORR 7 @0.15 PER PG)	$1.05
02/02/2005	RE	(F5 CORR 27 @0.15 PER PG)	$4.05
02/03/2005	DC	Tristate	$5.00
02/03/2005	RE	(G9 CORR 75 @0.15 PER PG)	$11.25
02/03/2005	RE	(F5 CORR 6 @0.15 PER PG)	$0.90
02/03/2005	RE	(F5 CORR 6 @0.15 PER PG)	$0.90
02/03/2005	RE	(F5 CORR 1 @0.15 PER PG)	$0.15
02/03/2005	RE	(F5 CORR 18 @0.15 PER PG)	$2.70
02/03/2005	RE	(F2 CORR 68 @0.15 PER PG)	$10.20
02/03/2005	RE	(F4 AGR 70 @0.15 PER PG)	$10.50
02/04/2005	DC	Tristate	$15.00
02/04/2005	DC	Tristate	$153.00
02/04/2005	DC	Tristate	$23.85
02/04/2005	DC	Tristate	$5.00
02/04/2005	DC	Tristate	$15.90
02/04/2005	DC	Tristate	$125.00
02/04/2005	DH	DHL	$10.98
02/04/2005	DH	DHL	$8.98
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G3 CORR 6 @1.00 PER PG)	$6.00
02/04/2005	FX	(G2 CORR 2 @1.00 PER PG)	$2.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00
02/04/2005	FX	(G2 CORR 7 @1.00 PER PG)	$7.00

02/04/2005	PO	Postage	$8.40
02/04/2005	PO	Postage	$2.49
02/04/2005	RE	(F7 AGR 12 @0.15 PER PG)	$1.80
02/04/2005	RE	(F5 CORR 8 @0.15 PER PG)	$1.20
02/04/2005	RE	(F5 CORR 10 @0.15 PER PG)	$1.50
02/04/2005	RE	(F5 CORR 9 @0.15 PER PG)	$1.35
02/04/2005	RE	(F5 CORR 122 @0.15 PER PG)	$18.30
02/04/2005	RE	(F6 DOC 12 @0.15 PER PG)	$1.80
02/04/2005	RE	(F5 CORR 35 @0.15 PER PG)	$5.25
02/04/2005	RE	(F4 CORR 176 @0.15 PER PG)	$26.40
02/04/2005	RE	(F4 CORR 84 @0.15 PER PG)	$12.60
02/04/2005	RE	(F2 AGR 101 @0.15 PER PG)	$15.15
02/07/2005	DC	Tristate	$15.00
02/07/2005	DC	Tristate	$5.00
02/07/2005	DC	Tristate	$105.00
02/07/2005	DC	Tristate	$15.90
02/07/2005	DC	Tristate	$189.00
02/07/2005	DC	Tristate	$23.85
02/07/2005	PO	Postage	$42.00
02/07/2005	PO	Postage	$138.60
02/07/2005	PO	Postage	$161.70
02/07/2005	PO	Postage	$77.00
02/07/2005	PO	Postage	$24.90
02/07/2005	RE	(F5 CORR 9 @0.15 PER PG)	$1.35
02/07/2005	RE	(G7 AGR 279 @0.15 PER PG)	$41.85
02/07/2005	RE	(G7 AGR 10 @0.15 PER PG)	$1.50
02/07/2005	RE	(F5 CORR 57 @0.15 PER PG)	$8.55
02/07/2005	RE	(F6 CORR 1 @0.15 PER PG)	$0.15
02/07/2005	RE	(F5 CORR 135 @0.15 PER PG)	$20.25
02/07/2005	RE	(F5 CORR 1 @0.15 PER PG)	$0.15
02/07/2005	RE	(F7 DOC 147 @0.15 PER PG)	$22.05
02/07/2005	RE	(F4 CORR 5853 @0.15 PER PG)	$877.95
02/07/2005	RE	(F2 AGR 9347 @0.15 PER PG)	$1,402.05
02/07/2005	RE	(F2 AGR 1602 @0.15 PER PG)	$240.30
02/07/2005	RE	(F4 AGR 1485 @0.15 PER PG)	$222.75
02/08/2005	DC	Parcels	$91.50
02/08/2005	DC	Tristate	$15.00
02/08/2005	DC	Tristate	$5.00
02/08/2005	PO	Postage	$15.40
02/08/2005	PO	Postage	$42.60
02/08/2005	PO	Postage	$48.60
02/08/2005	PO	Postage	$222.23
02/08/2005	RE	(G9 CORR 271 @0.15 PER PG)	$40.65

02/08/2005	RE	(F5 CORR 124 @0.15 PER PG)	$18.60
02/08/2005	RE	(F5 CORR 3 @0.15 PER PG)	$0.45
02/08/2005	RE	(F7 AGR 139 @0.15 PER PG)	$20.85
02/08/2005	RE	(G7 NOTC 279 @0.15 PER PG)	$41.85
02/08/2005	RE	(G7 AGR 2 @0.15 PER PG)	$0.30
02/08/2005	RE	(F5 CORR 20 @0.15 PER PG)	$3.00
02/08/2005	RE	(G8 AGR 1440 @0.15 PER PG)	$216.00
02/08/2005	RE	(F7 DOC 24 @0.15 PER PG)	$3.60
02/08/2005	RE	(F4 CORR 1018 @0.15 PER PG)	$152.70
02/08/2005	RE	(F4 CORR 328 @0.15 PER PG)	$49.20
02/08/2005	RE	(F4 CORR 86 @0.15 PER PG)	$12.90
02/08/2005	RE	(F4 CORR 3203 @0.15 PER PG)	$480.45
02/08/2005	RE	(F2 AGR 2337 @0.15 PER PG)	$350.55
02/09/2005	DC	Tristate	$79.50
02/09/2005	DC	Tristate	$15.00
02/09/2005	DC	Tristate	$107.50
02/09/2005	DC	Tristate	$130.00
02/09/2005	DC	Tristate	$15.90
02/09/2005	DC	Tristate	$105.00
02/09/2005	DC	Tristate	$15.90
02/09/2005	DC	Tristate	$198.00
02/09/2005	DC	Tristate	$23.85
02/09/2005	DH	DHL	$14.64
02/09/2005	DH	DHL	$14.64
02/09/2005	DH	DHL	$20.94
02/09/2005	FX	(G2 CORR 3 @1.00 PER PG)	$3.00
02/09/2005	PO	Postage	$15.40
02/09/2005	PO	Postage	$43.20
02/09/2005	PO	Postage	$44.40
02/09/2005	PO	Postage	$13.65
02/09/2005	PO	Postage	$75.26
02/09/2005	RE	(F5 DOC 25 @0.15 PER PG)	$3.75
02/09/2005	RE	(F6 CORR 83 @0.15 PER PG)	$12.45
02/09/2005	RE	(G9 CORR 145 @0.15 PER PG)	$21.75
02/09/2005	RE	(F8 CORR 54 @0.15 PER PG)	$8.10
02/09/2005	RE	(F8 CORR 3 @0.15 PER PG)	$0.45
02/09/2005	RE	(F8 CORR 6 @0.15 PER PG)	$0.90
02/09/2005	RE	(F5 CORR 18 @0.15 PER PG)	$2.70
02/09/2005	RE	(F5 CORR 176 @0.15 PER PG)	$26.40
02/09/2005	RE	(F5 AGR 15 @0.15 PER PG)	$2.25
02/09/2005	RE	(F7 AGR 86 @0.15 PER PG)	$12.90
02/09/2005	RE	(F7 AGR 96 @0.15 PER PG)	$14.40
02/09/2005	RE	(G8 AGR 1410 @0.15 PER PG)	$211.50

02/09/2005	RE	(F6 AGR 14 @0.15 PER PG)	$2.10
02/09/2005	RE	(F5 AGR 14 @0.15 PER PG)	$2.10
02/09/2005	RE	(F8 CORR 8 @0.15 PER PG)	$1.20
02/09/2005	RE	(F7 AGR 21 @0.15 PER PG)	$3.15
02/09/2005	RE	(F5 CORR 5 @0.15 PER PG)	$0.75
02/09/2005	RE	(F5 CORR 18 @0.15 PER PG)	$2.70
02/09/2005	RE	(F7 DOC 27 @0.15 PER PG)	$4.05
02/09/2005	RE	(G7 MOT 1728 @0.15 PER PG)	$259.20
02/09/2005	RE	(F2 CORR 106 @0.15 PER PG)	$15.90
02/09/2005	RE	(F2 CORR 314 @0.15 PER PG)	$47.10
02/09/2005	RE	(F4 CORR 568 @0.15 PER PG)	$85.20
02/09/2005	RE	(F2 CORR 13 @0.15 PER PG)	$1.95
02/09/2005	RE	(F4 CORR 376 @0.15 PER PG)	$56.40
02/10/2005	FX	(G2 CORR 6 @1.00 PER PG)	$6.00
02/10/2005	FX	(G2 CORR 6 @1.00 PER PG)	$6.00
02/10/2005	RE	(F2 CORR 110 @0.15 PER PG)	$16.50
02/11/2005	DC	Tristate	$15.00
02/11/2005	DC	Tristate	$105.00
02/11/2005	DC	Tristate	$15.90
02/11/2005	FX	(G3 AGR 3 @1.00 PER PG)	$3.00
02/11/2005	PO	Postage	$42.60
02/11/2005	RE	(F7 CORRA 12 @0.15 PER PG)	$1.80
02/11/2005	RE	(F7 CORR 1 @0.15 PER PG)	$0.15
02/11/2005	RE	(F6 CORR 12 @0.15 PER PG)	$1.80
02/11/2005	RE	(F4 CORR 284 @0.15 PER PG)	$42.60
02/11/2005	RE	(F2 CORR 54 @0.15 PER PG)	$8.10
02/13/2005	DC	Tristate	$79.50
02/14/2005	DC	Tristate	$45.00
02/14/2005	DC	Tristate	$189.00
02/14/2005	DC	Tristate	$23.85
02/14/2005	DC	Tristate	$15.00
02/14/2005	DH	DHL	$13.28
02/14/2005	DH	DHL	$13.28
02/14/2005	PO	Postage	$117.04
02/14/2005	PO	Postage	$10.35
02/14/2005	PO	Postage	$4.05
02/14/2005	PO	Postage	$7.15
02/14/2005	PO	Postage	$25.65
02/14/2005	PO	Postage	$6.85
02/14/2005	RE	(F8 AGR 4 @0.15 PER PG)	$0.60
02/14/2005	RE	(G7 MOT 3002 @0.15 PER PG)	$450.30
02/14/2005	RE	(F4 CORR 1639 @0.15 PER PG)	$245.85
02/14/2005	RE	(F2 CORR 1397 @0.15 PER PG)	$209.55

02/15/2005	DC	Tristate	$198.00
02/15/2005	DC	Tristate	$15.00
02/15/2005	DC	Tristate	$5.00
02/15/2005	DH	DHL	$17.71
02/15/2005	DH	DHL	$17.71
02/15/2005	FE	Federal Express [E108]	$44.74
02/15/2005	FX	(G2 CORR 3 @1.00 PER PG)	$3.00
02/15/2005	PO	Postage	$58.93
02/15/2005	RE	(F8 AGR 5 @0.15 PER PG)	$0.75
02/15/2005	RE	(G8 AGR 1603 @0.15 PER PG)	$240.45
02/15/2005	RE	(F5 AGR 5 @0.15 PER PG)	$0.75
02/15/2005	RE	(F8 AGR 25 @0.15 PER PG)	$3.75
02/15/2005	RE	(F4 CORR 476 @0.15 PER PG)	$71.40
02/15/2005	RE	(F4 CORR 1 @0.15 PER PG)	$0.15
02/15/2005	RE	(F4 CORR 360 @0.15 PER PG)	$54.00
02/15/2005	RE	(F2 AGR 1316 @0.15 PER PG)	$197.40
02/16/2005	DC	Tristate	$15.00
02/16/2005	DC	Tristate	$30.00
02/16/2005	DH	DHL	$13.28
02/16/2005	DH	DHL	$13.28
02/16/2005	FX	(G2 AGR 3 @1.00 PER PG)	$3.00
02/16/2005	PO	Postage	$1.80
02/16/2005	RE	(F7 EMP 6 @0.15 PER PG)	$0.90
02/16/2005	RE	(F6 CORR 1 @0.15 PER PG)	$0.15
02/16/2005	RE	(F2 CORR 38 @0.15 PER PG)	$5.70
02/16/2005	RE	(F4 CORR 213 @0.15 PER PG)	$31.95
02/16/2005	RE	(F2 CORR 38 @0.15 PER PG)	$5.70
02/17/2005	PO	Postage	$0.60
02/17/2005	PO	Postage	$0.60
02/17/2005	RE	(F6 CORR 3 @0.15 PER PG)	$0.45
02/17/2005	RE	(F2 CORR 603 @0.15 PER PG)	$90.45
02/18/2005	DC	Tristate	$18.00
02/18/2005	DC	Tristate	$15.00
02/18/2005	DC	Tristate	$5.00
02/18/2005	DH	DHL	$14.64
02/18/2005	DH	DHL	$14.64
02/18/2005	PO	Postage	$7.32
02/18/2005	RE	(F5 AGR 11 @0.15 PER PG)	$1.65
02/18/2005	RE	(F8 AGR 56 @0.15 PER PG)	$8.40
02/22/2005	RE	(F5 CORR 342 @0.15 PER PG)	$51.30
02/22/2005	RE	(F5 CORR 1 @0.15 PER PG)	$0.15
02/23/2005	RE	(F7 CORR 3 @0.15 PER PG)	$0.45
02/23/2005	RE	(F5 CORR 14 @0.15 PER PG)	$2.10

02/23/2005	RE	(F7 CORR 14 @0.15 PER PG)	$2.10
02/23/2005	RE	(F5 CORR 13 @0.15 PER PG)	$1.95
02/23/2005	RE	(F5 CORR 27 @0.15 PER PG)	$4.05
02/24/2005	DC	Tristate	$5.00
02/24/2005	RE	(F6 CORR 3 @0.15 PER PG)	$0.45
02/24/2005	RE	(F7 CORR 7 @0.15 PER PG)	$1.05
02/24/2005	RE	(F8 CORR 3 @0.15 PER PG)	$0.45
02/24/2005	RE	(F5 CORR 4 @0.15 PER PG)	$0.60
02/25/2005	DC	Tristate	$15.00
02/25/2005	DC	Tristate	$5.00
02/25/2005	DC	Tristate	$5.00
02/25/2005	DC	Tristate	$5.00
02/25/2005	DC	Tristate	$85.00
02/25/2005	DC	Tristate	$15.90
02/25/2005	DC	Tristate	$216.00
02/25/2005	DC	Tristate	$22.50
02/25/2005	PO	Postage	$42.60
02/25/2005	PO	Postage	$19.25
02/25/2005	RE	(F7 AGR 8 @0.15 PER PG)	$1.20
02/25/2005	RE	(F7 AGR 24 @0.15 PER PG)	$3.60
02/25/2005	RE	(F5 CORR 4 @0.15 PER PG)	$0.60
02/25/2005	RE	(F7 CORR 1 @0.15 PER PG)	$0.15
02/25/2005	RE	(F5 CORR 79 @0.15 PER PG)	$11.85
02/25/2005	RE	(F7 AGR 194 @0.15 PER PG)	$29.10
02/25/2005	RE	(G7 NOTC 281 @0.15 PER PG)	$42.15
02/25/2005	RE	(G8 NOTC 882 @0.15 PER PG)	$132.30
02/25/2005	RE	(G9 AGR 2 @0.15 PER PG)	$0.30
02/28/2005	WL	Westlaw - Legal Research [E106]	$9.35

Total Expenses: **$12,005.17**

Summary:

Total professional services	$24,183.00
Total expenses	$12,005.17
Net current charges	$36,188.17
Net balance forward	$43,355.01
Total balance now due	$79,543.18

BG	Grohsgal, Bruce	6.80	435.00	$2,958.00
CAK	Knotts, Cheryl A.	1.10	140.00	$154.00

CJB	Bouzoukis, Charles J.	11.40	60.00	$684.00
KFF	Finalyson, Kathe F.	49.20	155.00	$7,626.00
LAG	Gilbert, Laurie A.	0.50	145.00	$72.50
LDJ	Jones, Laura Davis	0.20	595.00	$119.00
LT	Tuschak, Louise R.	10.70	145.00	$1,551.50
MSC	Chappe, Marlene S.	0.90	135.00	$121.50
RLW	Werkheiser, Rachel L.	33.80	295.00	$9,971.00
SGM	McLamb, Sandra G	0.10	255.00	$25.50
WLR	Ramseyer, William L.	2.40	375.00	$900.00
		117.10		$24,183.00

Task Code Summary

		Hours	Amount
AC	Avoidance Actions	3.30	$478.50
AD	Asset Disposition [B130]	8.10	$1,787.50
BL	Bankruptcy Litigation [L430]	24.00	$5,116.00
CA	Case Administration [B110]	19.70	$1,956.50
CO	Claims Admin/Objections[B310]	20.30	$4,932.50
CP	Compensation Prof. [B160]	5.20	$1,507.50
CPO	Comp. of Prof./Others	16.80	$2,979.00
EC	Executory Contracts [B185]	18.50	$5,177.50
FF	Financial Filings [B110]	1.10	$218.50
SL	Stay Litigation [B140]	0.10	$29.50
		117.10	$24,183.00

Expense Code Summary

Delivery/Courier Service	$2,823.20
DHL- Worldwide Express	$205.96
Federal Express [E108]	$150.22
Fax Transmittal [E104]	$179.00
Pacer - Court Research	$65.87
Postage [E108]	$1,365.62
Reproduction Expense [E101]	$7,205.95
Westlaw - Legal Research [E106	$9.35
	$12,005.17