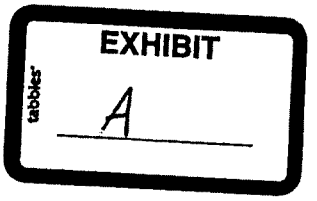
EXHIBIT A

AKIN GUMP
STRAUSS HAUER & FELD LLP
Attorneys at Law



CHI CHI'S UNSECURED CREDITORS COMMITTEE
C/O ANTHONY G. BARIL
PRESIDENT & TREASURER
2701 ALTON PARKWAY
IRVINE, CA 92606

COPY

Invoice Number	916014
Invoice Date	04/20/05
Client Number	680019
Matter Number	0001

Re: CHAPTER 11 BANKRUPTCY

FOR PROFESSIONAL SERVICES RENDERED:

Date	Tkpr	Task		Hours
03/01/05	CRG	0002	Multiple conferences with Committee Chairman and co-counsel regarding wind down issues.	1.00
03/03/05	CRG	0002	Preparation of status memo to counsel for KIM/180.	0.70
03/04/05	CRG	0002	Preparation for and telephone conference with counsel for KIM/180.	1.40
03/12/05	KDR	0002	Review draft motion of debtors and due diligence regarding document retention.	1.80
03/14/05	CRG	0002	Conference with advisors and Debtor's representatives regarding wind down issues.	1.00
03/14/05	KDR	0002	Due diligence regarding motion for authority to destroy records.	1.10
03/15/05	CRG	0002	Multiple conferences with co-counsel, client, advisors and various creditors regarding wind down issues and review of Phase II Budget.	2.50
03/15/05	KDR	0002	Call with T. Stratton regarding record retention.	0.60
03/16/05	CRG	0002	Multiple conferences with client, advisors and Debtor's advisors, counsel for KIM/180 and co-counsel regarding wind down issues.	2.00
03/16/05	KDR	0002	Call with financial advisor regarding retention of accounting records.	0.30
03/16/05	DKD	0002	Retrieve recently filed pleadings, organize and update pleading index.	2.00
03/17/05	CRG	0002	Multiple conferences with client, Debtor's counsel, co-counsel and counsel for KIM/180 regarding wind down issues (1.5); Review of Phase II budget (0.5).	2.00
03/17/05	KDR	0002	Prepare for and participate in conference call with T. Stratton and T. Baril regarding retention of records.	2.10
03/24/05	CRG	0002	Conferences with co-counsel, Debtor's counsel and counsel for creditors regarding various pending wind down related issues.	1.10
03/25/05	CRG	0002	Conferences with co-counsel regarding wind down issues.	0.50
03/28/05	CRG	0002	Multiple conferences with Debtor's counsel, co-counsel, advisors and Committee Chair regarding wind down issues.	2.00
03/29/05	CRG	0002	Preparation for and participation in conference call with Committee	2.60

Date	Tkpr	Task		Hours
			Chair, co-counsel, advisors and KIM/180 representatives (1.5); Telephone call with clients (0.3); Telephone call with attorney for KIM/180 (0.3); Telephone conferences with creditors regarding case status (0.5).	
03/29/05	KDR	0002	Prepare for and participate in call with Committee Professionals, chair person and KIM 180 and its professionals regarding various wind-down matters.	1.40
03/30/05	KDR	0002	Prepare for and participate in call with T. Stratton, counsel for bondholders, and representatives of KIM 180 regarding liquidation analysis.	1.10
03/31/05	CRG	0002	Review of correspondence from advisors and Debtor's counsel and counsel for KIM/180 regarding wind down issues.	0.80
03/02/05	KDR	0003	Review internal billing records in preparation for monthly fee application.	0.30
03/16/05	KDR	0003	Draft application for reimbursement of expenses of Committee Members.	0.30
03/22/05	KDR	0003	Draft monthly fee application.	0.40
03/26/05	CRG	0004	Receipt and review of fee applications from Debtor's counsel.	0.50
03/29/05	CRG	0004	Review of fee application from Debtor's counsel.	0.50
03/29/05	KDR	0008	Prepare for omnibus hearing.	0.80
03/01/05	CRG	0012	Conference with advisors regarding claim reconciliation and Chapter 5 causes of action.	0.80
03/15/05	CRG	0012	Review of claim analysis and conference with advisor and co-counsel regarding same.	1.10
03/17/05	CRG	0012	Review of claims analysis and summary of same by T. Stratton.	1.20
03/18/05	CRG	0012	Review of claims analysis.	1.20
03/20/05	CRG	0012	Review of claim summary information.	0.90
03/24/05	CRG	0012	Review of Motions for Administrative Claims and conference with advisors regarding same.	0.60
03/26/05	CRG	0012	Receipt and review of information regarding administration claim estimations.	0.60
03/28/05	CRG	0012	Conference with co-counsel and advisors regarding further claim analysis needed.	1.60
03/29/05	CRG	0012	Review of claims analysis in preparation for conference call.	0.50
03/29/05	KDR	0012	Call with counsel for KIM 180 and co-counsel regarding claims process.	0.40
03/01/05	KDR	0017	Review Debtor's objection to claims and counter-complaint against C-C Restaurant Ltd.-9; draft summary related thereto.	1.50
03/02/05	KDR	0017	Revise/edit summary memorandum regarding new adversary proceeding.	1.30
03/26/05	CRG	0017	Review of pleadings regarding litigation with contested claimant.	0.50
03/16/05	KDR	0018	Conference with co-counsel regarding retention of tax records.	0.20
03/16/05	JMT	0018	Conference with Mr. Rice regarding documents to be destroyed by debtors; review and analyze tax authorities requiring document retention; review list of documents; conference with Mr. Rice.	3.70
03/17/05	JMT	0018	Analyze record retention/disposal issues.	2.90
03/18/05	JMT	0018	Telephone conference with Mr. Nachemson regarding record retention and disposal issues; analyze additional issues presented.	2.10
03/15/05	KDR	0019	Review draft of destruction list and call with R. Malone regarding same.	0.50
03/15/05	WRM	0019	Conference with K. Rice regarding document retention of employee-related documents.	0.40
03/17/05	WRM	0019	Review categories of documents to be destroyed; conference with K. Rice and client regarding same.	0.50
03/08/05	KDR	0020	Prepare for hearing regarding Mallafun Lease issues.	0.60
03/26/05	CRG	0020	Receipt and review of pleadings regarding assumption and rejection of leases regarding Outback designation locations.	0.80
03/28/05	KDR	0020	Review recent pleadings related to Designation Rights and draft memorandum to Committee providing summary of same.	1.90

Date	Tkpr	Task		Hours
03/01/05	CRG	0022	Review of revised draft of Disclosure Statement.	0.60
03/03/05	CRG	0022	Conference with Debtor's counsel regarding Plan structure issues.	1.00
03/14/05	CRG	0022	Review of revised draft Plan.	0.90
03/17/05	CRG	0022	Conference with co-counsel regarding Liquidating Trust terms and review of revised draft Plan.	1.10
03/18/05	CRG	0022	Conferences with client and co-counsel regarding Plan revisions and regarding alternatives to Liquidating Trust (1.0); Review of revised Plan draft (0.8).	1.80
03/20/05	CRG	0022	Review of revised Plan.	1.40
03/24/05	CRG	0022	Review of revised Plan and Disclosure Statement.	0.90
03/29/05	CRG	0022	Review of revised Plan and conference with K. Rice regarding Liquidation Trust.	0.60
03/21/05	KDR	0023	Due diligence regarding liquidation trust agreement.	1.70
03/29/05	KDR	0023	Revise/edit Liquidation Trust Agreement.	2.40
03/30/05	KDR	0023	Revise Liquidation Trust Agreement.	3.50
			Total Hours	72.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours		Rate		Value
C R GIBBS	36.70	at	$675.00	=	$24,772.50
J M THREET	8.70	at	$415.00	=	$3,610.50
K D RICE	24.20	at	$350.00	=	$8,470.00
W R MALONE	0.90	at	$315.00	=	$283.50
D K DRAKE	2.00	at	$145.00	=	$290.00

Current Fees $37,426.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		Value
03/31/05	Duplication - In House	109.80
03/31/05	Facsimile - In House	9.00
03/31/05	Telephone Charges	14.00
03/31/05	Telephone - Long Distance	33.79
03/31/05	Travel - Airfare	1,883.30
03/31/05	Travel - Ground Transportation	20.00
03/31/05	Travel - Incidentals - Out-of-Town Travel	20.00
03/31/05	Travel - Parking	37.00

Current Expenses $2,126.89

INVOICE SUMMARY OF TIME BILLED BY TASK

			Hours	Value
0002	GENERAL CASE ADMINISTRATION		28.00	$15,110.00
			28.00	$15110.00
0003	FEE APPLICATION/MONTHLY BILLING		1.00	$350.00
			1.00	$350.00
0004	REVIEW OF OTHER PROFESSIONAL FEE		1.00	$675.00
			1.00	$675.00
0008	COURT HEARINGS		0.80	$280.00
			0.80	$280.00
0012	CLAIM ANALYSIS/CLAIMS OBJECTIONS		8.90	$5,877.50
			8.90	$5877.50
0017	ADVERSARY PROCEEDINGS		3.30	$1,317.50
			3.30	$1317.50
0018	TAX ISSUES		0.20	$70.00
	A104	Review/analyze	8.70	$3,610.50
			8.90	$3680.50
0019	LABOR ISSUES/EMPLOYEE BENEFITS		0.50	$175.00
	A104	Review/analyze	0.50	$157.50
	A105	Communicate (in Firm)	0.40	$126.00
			1.40	$458.50
0020	REAL ESTATE ISSUES		3.30	$1,415.00
			3.30	$1415.00
0022	PLAN AND DISCLOSURE STATEMENT		8.30	$5,602.50
			8.30	$5602.50
0023	PLAN RELATED DOCUMENTATION		7.60	$2,660.00
			7.60	$2660.00
	INVOICE TOTAL		72.50	$37,426.50

REMITTANCE COPY

Return with Payment

CHI CHI'S UNSECURED CREDITORS COMMITTEE
C/O ANTHONY G. BARIL
PRESIDENT & TREASURER
2701 ALTON PARKWAY
IRVINE, CA 92606

Client Number:	680019
Invoice Number:	916014
Invoice Date:	04/20/05

FED I.D. NO. 75-1338644

Total Amount of This Invoice $39,553.39

ATTORNEY COPY