EXHIBIT A

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

919 North Market Street
16th Floor
Wilmington, DE 19801

August 31, 2005

Invoice Number **66340** **13894 00001** **BG**

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

Balance forward as of last invoice, dated: July 31, 2005	$69,169.85
Payments received since last invoice, last payment received -- September 27, 2005	$20,951.80
Net balance forward	$48,218.05

Re: Chi Chi's

Statement of Professional Services Rendered Through **08/31/2005**

			Hours	Rate	Amount
Asset Disposition [B130]					
08/01/05	RLW	Review e-mail from S. Sanders re: Greenfield auction motion	0.10	295.00	$29.50
08/04/05	RLW	E-mail S. Sanders re: Greenfield sale motion	0.10	295.00	$29.50
Task Code Total			**0.20**		**$59.00**
Bankruptcy Litigation [L430]					
08/05/05	KFF	Serve signed order on Class Action, including preparing affidavit of service and special service list	0.80	155.00	$124.00
08/09/05	KFF	Prepare agenda notice for August 24 hearing	0.80	155.00	$124.00
08/10/05	KFF	Revise and circulate agenda notice for August 24 hearing	0.20	155.00	$31.00
08/11/05	KFF	Prepare affidavit of service and service lists for agenda notice for August 24 hearing	0.80	155.00	$124.00
08/15/05	KFF	Revise, finalize, e-file and serve agenda notice and affidavit of service for August 24, 2005 hearing	1.20	155.00	$186.00
08/16/05	RLW	E-mail correspondence with A. Friedman re: 8/24/05 hearing (x2)	0.20	295.00	$59.00
08/26/05	LT	Discuss case management conference with C. Hehn; review docket and retrieve status report file in May 2005; forward same to K. Coleman and draft e-mail memo re: same	0.50	145.00	$72.50
Task Code Total			**4.50**		**$720.50**

Case Administration [B110]

08/01/05	LT	Review documents filed and served and organize to file and paperflow.	0.10	145.00	$14.50
08/01/05	CJB	Prepare hearing notebook for hearing on 8/24/05.	4.60	60.00	$276.00
08/02/05	LT	Review documents filed and served and organize to file and paperflow.	0.10	145.00	$14.50
08/03/05	KFF	Review updated docket and revise and distribute critical dates	0.80	155.00	$124.00
08/03/05	DCC	Maintain document control.	0.10	75.00	$7.50
08/03/05	CJB	Prepare hearing notebook for hearing on 8/24/05.	6.20	60.00	$372.00
08/05/05	CJB	Maintain document control.	1.60	60.00	$96.00
08/07/05	KFF	Review incoming pleadings and correspondence and prepare critical dates	1.10	155.00	$170.50
08/08/05	RMO	Match pleadings with court docket.	0.40	75.00	$30.00
08/09/05	RMO	Match pleadings with court docket.	0.20	75.00	$15.00
08/09/05	CJB	Prepare hearing notebook for hearing on 8/24/05.	1.80	60.00	$108.00
08/11/05	RMO	Match pleadings with court docket.	0.20	75.00	$15.00
08/22/05	KFF	Update critical dates	0.30	155.00	$46.50
08/22/05	DCC	Maintain document control.	0.20	75.00	$15.00
08/25/05	KFF	Review updated docket and incoming pleadings and prepare critical dates	0.80	155.00	$124.00
08/25/05	SLP	Maintain docket control.	1.30	70.00	$91.00
08/28/05	DCC	Maintain document control.	0.20	75.00	$15.00
08/29/05	CAK	Maintain document control	0.10	140.00	$14.00
08/29/05	KFF	Review updated docket and incoming e-mails and update critical dates	0.50	155.00	$77.50
08/29/05	LT	Review documents filed and served and organize to file and paperflow.	0.10	145.00	$14.50
08/30/05	KFF	Review updated docket and incoming e-mails and revise critical dates	0.40	155.00	$62.00
08/31/05	KFF	Prepare critical dates memos, including significant dates and pending dates and cover page	1.00	155.00	$155.00
08/31/05	DCC	Maintain document control.	0.30	75.00	$22.50
	Task Code Total		**22.40**		**$1,880.00**

Claims Admin/Objections[B310]

08/03/05	BG	Telephone calls regarding Hep A settlements	0.30	435.00	$130.50
08/01/05	RLW	Review email from John Legare Williams re: late filed claims orders	0.20	295.00	$59.00
08/03/05	RLW	Research FRD per Scott Sanders request and e-mail documents to S. Sanders re: same	0.60	295.00	$177.00
08/04/05	RLW	E-mail Celeste Hartman re: 10th Hepatitis A settlement motion	0.10	295.00	$29.50
08/04/05	RLW	Review e-mails from B. Marler re: Hepatitis A settlements	0.10	295.00	$29.50
08/05/05	RLW	E-mail Kathe Finlayson re: Marler Declaration in support	0.20	295.00	$59.00

		of 10th Hepatitis A settlement motion			
08/10/05	KFF	E-file certification of no objection regarding Tenth Motion for Settlement with Hepatitis A Claimants, including forwarding filed certification, proposed order and related documents to chambers for expedited consideration	0.80	155.00	$124.00
08/10/05	RLW	Review and revise certificate of no objection regarding 10th Hepatitis A settlement motion	0.10	295.00	$29.50
08/17/05	RLW	Telephone to Doug Billings re: Hep A litigation (.2); conference with B. Grohsgal re: same (.2)	0.40	295.00	$118.00
08/17/05	RLW	Telephone to Denise Ferelli re: status of case	0.10	295.00	$29.50
08/18/05	KFF	Serve signed order on Tenth Motion for Settlement with Hepatitis A Claimants, including e-filing affidavit of service with Court	0.80	155.00	$124.00
08/18/05	RLW	Draft 11th motion to approve Hep A settlements over $35,000	1.00	295.00	$295.00
08/23/05	RLW	Conference with A. Friedman re: Hep A litigation issues and review same	0.70	295.00	$206.50
	Task Code Total		**5.40**		**$1,411.00**

Compensation Prof. [B160]

08/01/05	CAK	Review and update June Fee Application.	0.60	140.00	$84.00
08/16/05	LDJ	Review and revise interim fee application (June 2005)	0.30	595.00	$178.50
08/17/05	CAK	Revise June Fee Application.	0.30	140.00	$42.00
08/19/05	LDJ	Finalize interim fee application (June 2005)	0.10	595.00	$59.50
08/21/05	WLR	Review and revise 7th quarterly (April 1, 2005 to June 30, 2005) fee application	0.30	375.00	$112.50
08/22/05	KFF	Prepare June fee app for PSZYJ&W for e-filing and service, including Notice and Affidavit of Service	0.80	155.00	$124.00
08/22/05	RLW	Review and prepare to file 21st PSZYJ&W fee application and notice of same	0.30	295.00	$88.50
08/22/05	WLR	Prepare July 2005 fee application	0.40	375.00	$150.00
08/23/05	KFF	Prepare certification of no objection for June fees for PSZYJ&W	0.50	155.00	$77.50
08/25/05	CAK	Assemble exhibit to 7th Quarterly Fee Application and update spreadsheet with amounts requested in those fee applications.	0.50	140.00	$70.00
08/25/05	CAK	Review and update 7th Quarterly Fee Application.	0.80	140.00	$112.00
08/25/05	LDJ	Review and finalize seventh quarterly fee application	0.30	595.00	$178.50
08/25/05	WLR	Prepare July 2005 fee application	0.30	375.00	$112.50
08/26/05	CAK	Revise 7th Quarterly Fee Application due to entered order approving the 6th Quarterly Fee Application.	0.20	140.00	$28.00
08/26/05	CAK	Coordinate filing and service of 7th Quarterly Fee Application.	0.10	140.00	$14.00
08/26/05	LT	Draft the notice of filing of seventh quarterly fee application for Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.; prepare service and execute service of same; file same	0.80	145.00	$116.00

08/26/05	LT	Prepare and execute the service of notice of seventh quarterly fee application for Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.	0.20	145.00	$29.00
08/27/05	WLR	Draft July 2005 fee application	0.80	375.00	$300.00
08/28/05	WLR	Review and revise July 2005 fee application	0.40	375.00	$150.00
08/28/05	WLR	Review and revise July 2005 fee application	0.40	375.00	$150.00
08/30/05	CAK	Review and update July Fee Application.	0.50	140.00	$70.00
	Task Code Total		**8.90**		**$2,246.50**

Comp. of Prof./Others

08/08/05	KFF	Prepare Notice of Fee Summary of Metropolitan Restaurant in connection with auction for e-filing and service, including affidavit of service	0.50	155.00	$77.50
08/08/05	RLW	Telephone to Dion Wynn at U.S. Trustee's office re: Irell's interim fee application (x2)	0.20	295.00	$59.00
08/26/05	LT	Draft the notice of filing of Gordon and Holmes fifteenth monthly fee application; execute service of same; draft affidavit of service of same and file same	0.70	145.00	$101.50
08/01/05	KFF	Revise fee app portion of agenda for August 24 hearing and prepare documents for binders	1.00	155.00	$155.00
08/01/05	KFF	Finalize, e-file and serve Notice of Hearing on Fee Applications for the Sixth Quarterly Period	1.60	155.00	$248.00
08/01/05	RLW	Telephone to T. Baril re: Best Law Offices fee application (x2)	0.20	295.00	$59.00
08/01/05	RLW	Review e-mail from Reed Mayo re: Best Law Offices fee application	0.10	295.00	$29.50
08/01/05	RLW	Review and revise notice of fee application hearing	0.30	295.00	$88.50
08/02/05	KFF	Prepare Fee Application for Best Law Offices, PC (ordinary course professional) for e-filing and service, including preparing Notice, Order and Affidavit of Service	2.30	155.00	$356.50
08/02/05	RLW	Review application from Best Law Offices and prepare to file and serve	0.30	295.00	$88.50
08/03/05	KFF	Update fee app chart to include recently fee applications and certifications of no objection	0.60	155.00	$93.00
08/04/05	KFF	Prepare certification of no objection regarding initial fee application of Best Law Offices P.C. (ordinary course professional)	0.60	155.00	$93.00
08/04/05	RLW	Telephone from Reed Mayo re: fee application of Best Law Offices	0.10	295.00	$29.50
08/05/05	BG	Telephone calls and correspondence regarding quarterly fee applications	0.20	435.00	$87.00
08/05/05	KFF	Telephone call from U.S. Trustee regarding 6th quarterly fee applications	0.10	155.00	$15.50
08/07/05	KFF	Draft agenda notice for August 24 hearing and organize documents for upcoming hearings August 24, Sept. 27 and December 12	1.50	155.00	$232.50
08/08/05	RLW	E-mail A. Friedman and M. Neue re: U.S. Trustee questions to fee applications (.2); telephone to M. Neue re:	0.30	295.00	$88.50

		same (.1)			
08/08/05	RLW	Telephone to Christy Doughty re: Mack Barclay fees and expenses	0.20	295.00	$59.00
08/08/05	RLW	Draft notice of fee summary for Metropolitan Restaurant Equipment auction and review Metropolitan retention order	0.80	295.00	$236.00
08/09/05	KFF	Review and submit fee application binders to chambers for 6th quarterly fee app hearing August 24	0.60	155.00	$93.00
08/11/05	BG	Telephone calls and correspondence regarding quarterly fee applications	0.40	435.00	$174.00
08/11/05	RLW	Follow-up with M. Neue re: U.S. Trustee's questions to Irell's quarterly fee application	0.20	295.00	$59.00
08/12/05	RLW	Review e-mail correspondence re: Irell quarterly fee application	0.10	295.00	$29.50
08/15/05	KFF	E-file certification of no objection for Irell's quarterly fee application (January - March 2005)	0.50	155.00	$77.50
08/15/05	KFF	E-file certification of no objection for Gordon & Holmes' quarterly fee application (January - March 2005)	0.50	155.00	$77.50
08/15/05	RLW	Telephone to U.S. Trustee's office (Dion) re: Irell's quarterly fee application	0.10	295.00	$29.50
08/15/05	RLW	Revise Certificate of No Objection for Gordon & Holmes 3rd fee application and prepare to file and serve	0.20	295.00	$59.00
08/15/05	RLW	Prepare to file Certificate of No Objection for Irell quarterly application	0.10	295.00	$29.50
08/17/05	KFF	Prepare recently filed certifications of no objection regarding quarterly fee applications for sixth quarterly period for submission to chambers for August 24 hearing	0.30	155.00	$46.50
08/18/05	KFF	E-file certification of no objection for Gordon's June fee app	0.50	155.00	$77.50
08/18/05	RLW	Review and revise certificate of no objection for Gordon & Holmes June fee application	0.10	295.00	$29.50
08/19/05	KFF	Prepare omnibus order and exhibit for sixth quarterly fee applications	0.80	155.00	$124.00
08/24/05	KFF	E-file certification of counsel regarding omnibus order on sixth quarterly fee applications, including forwarding to chambers for review and signature	0.80	155.00	$124.00
08/24/05	RLW	Prepare to attend and attend hearing re: professional fees (1.4), draft certification of counsel in support of proposed order (.3)	1.70	295.00	$501.50
08/25/05	KFF	Serve signed omnibus order approving sixth quarterly fee applications, including preparing affidavit of service for e-filing with Court	0.80	155.00	$124.00
08/25/05	KFF	E-file certification of no objection for The Best Law Offices fee application and forward to chambers	0.80	155.00	$124.00
08/25/05	KFF	Prepare quarterly fee application for Mack Barclay for e-filing and service, including affidavit of service	0.80	155.00	$124.00
08/25/05	KFF	Prepare certification of no objection for Mack Barcklay's second quarterly fee application	0.50	155.00	$77.50
08/25/05	RLW	Review and revise Certificate of No Objection for fee application of Best Law Offices	0.20	295.00	$59.00
08/25/05	RLW	Prepare notice and proposed order and review application	0.60	295.00	$177.00

		re: Mack Barkley 2nd fee application (.5); telephone from Christina Dougherty re: same (.1)			
	Task Code Total		**22.20**		**$4,414.00**
	Executory Contracts [B185]				
08/30/05	LT	E-mail discussion with B. Grohsgal re: preparation of joint statement re: Willow Grove sinkhole repair expenditure (.1); retrieve and assemble the motion and exhibits (.3).	0.40	145.00	$58.00
08/31/05	LT	Supervise and coordinate preparation of joint statement re: Willow Grove sinkhole repair expenditure (.1); review e-mail communications with B. Grohsgal and prepare affidavit of service and service (.3); execute service (.1); prepare same for electronic filing and coordinate filing same (.3).	0.80	145.00	$116.00
08/30/05	BG	Review and revise Willow Grove joint statement	0.90	435.00	$391.50
08/23/05	RLW	Conference call with A. Friedman and H. Reidel re: Racine issues	0.70	295.00	$206.50
08/24/05	RLW	Telephone to Francine Culleri re: Sagnaw, Michigan property	0.20	295.00	$59.00
08/01/05	RLW	Conference with B. Grohsgal re: Woodbridge/Iselin order (.1); e-mail S. Sanders re: amending order to correct cure amount (.1)	0.20	295.00	$59.00
08/01/05	RLW	Conference with B. Grohsgal re: Bowling Green order	0.10	295.00	$29.50
08/01/05	RLW	Review docket and e-mail Woodbridge/Iselin order to Scott Sanders	0.20	295.00	$59.00
08/01/05	RLW	Telephone to Jennifer McNeill re: 10th rejection motion	0.10	295.00	$29.50
08/03/05	KFF	Review affidavits of service and service lists for motions and orders for (1) Sterling Heights (2) Franklin Mills (3) Canton, Ohio and (4) West Springfield matters to determine parties served in connection with returned mail per request of Bruce Grohsgal, Esq.	0.80	155.00	$124.00
08/05/05	BG	Correspondence regarding status of lease rejection	0.20	435.00	$87.00
08/05/05	KFF	Serve signed order on 10th Motion to Approve/Reject Leases, including preparing affidavit of service and special service list	0.80	155.00	$124.00
08/05/05	KFF	Serve signed order regarding Willow Grove, PA property, including preparing affidavit of service and special service list	0.80	155.00	$124.00
08/05/05	KFF	Serve signed order on Sterling Heights, MI property, including preparing affidavit of service and special service list	0.80	155.00	$124.00
08/05/05	KFF	Serve signed order on Franklin Mills, PA property, including preparing affidavit of service and special service list	0.80	155.00	$124.00
08/05/05	RLW	Circulate Bowling Green order	0.10	295.00	$29.50
08/10/05	BG	Correspondence regarding Springfield rejection	0.40	435.00	$174.00
08/10/05	RLW	Telephone from B. Grohsgal re: Springfield lease (x2)	0.10	295.00	$29.50
08/11/05	RLW	E-mail correspondence with Scott Sanders re:	0.10	295.00	$29.50

		Woodbridge/Iselin cure amount			
08/11/05	RLW	Draft amended consent order re: Woodbridge/Iselin, email same to Scott Sanders	0.50	295.00	$147.50
08/11/05	RLW	Telephone from S. Sanders re: Iselin order, review email correspondence re: same	0.10	295.00	$29.50
08/16/05	KFF	Prepare Certification of Counsel regarding Amended Consent Order Authorizing Asignment of the Iselin, NJ Lease for e-filing and submission to chambers	0.50	155.00	$77.50
08/16/05	RLW	Draft and prepare to file certification of counsel re: Iselin order	1.00	295.00	$295.00
08/17/05	RLW	Review e-mail correspondence from S. Sanders and A. Friedman re: Racine lease	0.20	295.00	$59.00
08/22/05	KFF	Serve signed amended consent order regarding Iselin, NJ Lease, including preparing affidavit of service for filing with Court	0.80	155.00	$124.00
08/24/05	RLW	Telephone to Chris Hall re: Racine lease issues	0.10	295.00	$29.50
08/24/05	RLW	Telephone from Chris Hall re: Racine property (.3), telephone to A. Friedman re: same (.2), telephone to T. Baril re: same (.1)	0.60	295.00	$177.00
08/24/05	RLW	Conference call with S. Sanders re: Racine property and Sagnaw property (.4); telephone to A. Friedman re: same (.1)	0.50	295.00	$147.50
08/25/05	RLW	Conference call with Alan Friedman re: Sagnaw property and settlement with committee	0.40	295.00	$118.00
08/25/05	RLW	Telephone to Chris Hall re: Racine property; telephone to F. Culleri re: Sagnaw property	0.10	295.00	$29.50
08/31/05	BG	Finalize and file joint statement	1.80	435.00	$783.00
	Task Code Total		**15.10**		**$3,994.50**

Financial Filings [B110]

08/02/05	KFF	Prepare July operating report for e-filng and service, including affidavit of service	1.20	155.00	$186.00
08/02/05	RLW	Review June Monthly Operating Report and prepare to file and serve	0.30	295.00	$88.50
08/31/05	LT	Research and retrieve copy of forms for the monthly operating reports from the U.S. Trustee's Office.	0.30	145.00	$43.50
	Task Code Total		**1.80**		**$318.00**

Insurance Coverage

08/16/05	LDJ	Telephone conference with Bruce Grohsgal regarding insurance inquiry	0.20	595.00	$119.00
08/10/05	BG	Telephone calls and correspondence regarding insurance for Hampton, VA store	0.20	435.00	$87.00
08/16/05	BG	Respond to insurance requests	0.30	435.00	$130.50

	Task Code Total		**0.70**		**$336.50**
	Ret. of Prof./Other				
08/03/05	RLW	Review and revise Emerald JV motion	0.50	295.00	$147.50
08/15/05	RLW	Revise Grafe application and circulate to M. Neue and S. Sanders	0.50	295.00	$147.50
08/17/05	RLW	Review e-mail correspondence from S. Sanders re: Grafe application	0.10	295.00	$29.50
	Task Code Total		**1.10**		**$324.50**
		Total professional services:	82.30		**$15,704.50**

Costs Advanced:

06/03/2005	PAC	13894 - 001 PACER charges for 06/03/2005	$7.84
06/04/2005	PAC	13894 - 001 PACER charges for 06/04/2005	$2.10
06/07/2005	PAC	13894 - 001 PACER charges for 06/07/2005	$28.35
06/08/2005	PAC	13894 - 001 PACER charges for 06/08/2005	$0.77
06/09/2005	PAC	13894 - 001 PACER charges for 06/09/2005	$1.75
06/10/2005	PAC	13894 - 001 PACER charges for 06/10/2005	$13.58
06/11/2005	PAC	13894 - 001 PACER charges for 06/11/2005	$2.94
06/13/2005	PAC	13894 - 001 PACER charges for 06/13/2005	$2.10
06/14/2005	PAC	13894 - 001 PACER charges for 06/14/2005	$0.14
06/15/2005	PAC	13894 - 001 PACER charges for 06/15/2005	$5.32
06/16/2005	PAC	13894 - 001 PACER charges for 06/16/2005	$3.22
06/17/2005	PAC	13894 - 001 PACER charges for 06/17/2005	$6.72
06/18/2005	PAC	13894 - 001 PACER charges for 06/18/2005	$5.95
06/19/2005	PAC	13894 - 001 PACER charges for 06/19/2005	$1.05
06/21/2005	PAC	13894 - 001 PACER charges for 06/21/2005	$2.87
06/22/2005	PAC	13894 - 001 PACER charges for 06/22/2005	$5.25
06/24/2005	PAC	13894 - 001 PACER charges for 06/24/2005	$0.84
06/25/2005	PAC	13894 - 001 PACER charges for 06/25/2005	$0.77
06/30/2005	PAC	13894 - 001 PACER charges for 06/30/2005	$8.05
07/02/2005	PAC	13894 - 001 PACER charges for 07/02/2005	$2.10
07/07/2005	PAC	13894 - 001 PACER charges for 07/07/2005	$1.12
07/11/2005	PAC	13894 - 001 PACER charges for 07/11/2005	$2.10
07/18/2005	PAC	13894 - 001 PACER charges for 07/18/2005	$2.10
07/21/2005	PAC	13894 - 001 PACER charges for 07/21/2005	$2.38
07/23/2005	PAC	13894 - 001 PACER charges for 07/23/2005	$4.97
07/26/2005	DH	DHL	$9.23
07/26/2005	DH	DHL	$9.23

07/26/2005	PAC	13894 - 001 PACER charges for 07/26/2005	$7.84
07/27/2005	DH	DHL	$13.65
07/27/2005	DH	DHL	$13.65
07/27/2005	PAC	13894 - 001 PACER charges for 07/27/2005	$9.38
07/27/2005	SO	Secretarial Overtime---(VAP)	$10.21
07/28/2005	PAC	13894 - 001 PACER charges for 07/28/2005	$13.23
07/29/2005	PAC	13894 - 001 PACER charges for 07/29/2005	$6.09
07/30/2005	PAC	13894 - 001 PACER charges for 07/30/2005	$0.77
08/01/2005	DC	Tristate	$15.00
08/01/2005	DC	Tristate	$198.00
08/01/2005	DC	Tristate	$24.08
08/01/2005	PO	Postage	$61.42
08/01/2005	RE	(F5 CORR 8 @0.15 PER PG)	$1.20
08/01/2005	RE	(F5 CORR 3 @0.15 PER PG)	$0.45
08/01/2005	RE	(F5 CORR 10 @0.15 PER PG)	$1.50
08/01/2005	RE	(F5 CORR 2 @0.15 PER PG)	$0.30
08/01/2005	RE	(F5 CORR 3 @0.15 PER PG)	$0.45
08/01/2005	RE	(F7 CORR 10 @0.15 PER PG)	$1.50
08/01/2005	RE	(F5 CORR 4 @0.15 PER PG)	$0.60
08/01/2005	RE	(F8 CORR 23 @0.15 PER PG)	$3.45
08/01/2005	RE	(F5 CORR 12 @0.15 PER PG)	$1.80
08/01/2005	RE	(F5 CORR 168 @0.15 PER PG)	$25.20
08/02/2005	DC	Tristate	$15.00
08/02/2005	DC	Tristate	$243.00
08/02/2005	DC	Tristate	$24.08
08/02/2005	DC	Tristate	$15.00
08/02/2005	DC	Tristate	$5.00
08/02/2005	FE	Federal Express [E108]	$21.86
08/02/2005	PO	Postage	$4.42
08/02/2005	PO	Postage	$110.96
08/02/2005	RE	(F5 CORR 22 @0.15 PER PG)	$3.30
08/02/2005	RE	(F7 CORR 86 @0.15 PER PG)	$12.90
08/02/2005	RE	(F8 CORR 54 @0.15 PER PG)	$8.10
08/02/2005	RE	(F7 CORR 1 @0.15 PER PG)	$0.15
08/02/2005	RE	(F7 CORR 13 @0.15 PER PG)	$1.95
08/02/2005	RE	(F7 CORR 1 @0.15 PER PG)	$0.15
08/02/2005	RE	(F6 CORR 60 @0.15 PER PG)	$9.00
08/02/2005	RE	(G9 CORR 1442 @0.15 PER PG)	$216.30
08/02/2005	RE	(G8 CORR 1410 @0.15 PER PG)	$211.50
08/02/2005	RE	(F4 2 290 @0.15 PER PG)	$43.50
08/03/2005	FX	(G3 AGR 5 @1.00 PER PG)	$5.00
08/03/2005	RE	(F7 CORR 30 @0.15 PER PG)	$4.50
08/03/2005	RE	(F7 CORRA 13 @0.15 PER PG)	$1.95

08/03/2005	RE	(F5 CORR 4 @0.15 PER PG)	$0.60
08/03/2005	RE	(F5 CORR 80 @0.15 PER PG)	$12.00
08/03/2005	RE	(F5 CORR 2 @0.15 PER PG)	$0.30
08/03/2005	RE	(F5 CORR 2 @0.15 PER PG)	$0.30
08/03/2005	RE	(F5 CORR 6 @0.15 PER PG)	$0.90
08/04/2005	RE	(F5 CORR 2 @0.15 PER PG)	$0.30
08/04/2005	RE	(F5 CORR 3 @0.15 PER PG)	$0.45
08/05/2005	DC	Tristate	$15.00
08/05/2005	DC	Tristate	$243.00
08/05/2005	DC	Tristate	$24.08
08/05/2005	PO	Postage	$1.20
08/05/2005	PO	Postage	$76.32
08/05/2005	PO	Postage	$1.80
08/05/2005	RE	(F5 CORR 13 @0.15 PER PG)	$1.95
08/05/2005	RE	(F7 CORR 46 @0.15 PER PG)	$6.90
08/05/2005	RE	(F5 CORR 1 @0.15 PER PG)	$0.15
08/05/2005	RE	(G7 CORR 1615 @0.15 PER PG)	$242.25
08/05/2005	RE	(G7 CORR 19 @0.15 PER PG)	$2.85
08/05/2005	RE	(F6 AGR 35 @0.15 PER PG)	$5.25
08/05/2005	RE	(F2 CORR 122 @0.15 PER PG)	$18.30
08/06/2005	RE	(F7 CORR 4 @0.15 PER PG)	$0.60
08/08/2005	DC	Tristate	$15.00
08/08/2005	DC	Tristate	$18.00
08/08/2005	PO	Postage	$1.29
08/08/2005	RE	(F5 CORR 11 @0.15 PER PG)	$1.65
08/08/2005	RE	(F7 CORR 40 @0.15 PER PG)	$6.00
08/08/2005	RE	(F6 CORR 26 @0.15 PER PG)	$3.90
08/08/2005	RE	(F7 CORR 58 @0.15 PER PG)	$8.70
08/09/2005	FE	Federal Express [E108]	$11.13
08/09/2005	FX	(G2 AGR 5 @1.00 PER PG)	$5.00
08/09/2005	FX	(G2 AGR 5 @1.00 PER PG)	$5.00
08/09/2005	TR	Transcript---Jennifer Rayn Enslen. Original and 1 Copy of Transcript. (KFF) [E116]	$49.50
08/10/2005	DC	Tristate	$5.00
08/10/2005	DH	DHL	$9.39
08/10/2005	DH	DHL	$9.39
08/10/2005	FX	(G2 AGR 2 @1.00 PER PG)	$2.00
08/10/2005	RE	(F8 CORR 22 @0.15 PER PG)	$3.30
08/11/2005	RE	(F7 CORRA 1 @0.15 PER PG)	$0.15
08/12/2005	RE	(F5 CORR 44 @0.15 PER PG)	$6.60
08/12/2005	RE	(F5 CORR 6 @0.15 PER PG)	$0.90
08/15/2005	DC	Tristate	$15.00
08/15/2005	DC	Tristate	$5.00

08/15/2005	DC	Tristate	$95.00
08/15/2005	DC	Tristate	$16.05
08/15/2005	FX	(G2 CORR 9 @1.00 PER PG)	$9.00
08/15/2005	FX	(G2 CORR 9 @1.00 PER PG)	$9.00
08/15/2005	FX	(G2 CORR 9 @1.00 PER PG)	$9.00
08/15/2005	FX	(G2 CORR 9 @1.00 PER PG)	$9.00
08/15/2005	FX	(G2 CORR 9 @1.00 PER PG)	$9.00
08/15/2005	FX	(G3 CORR 9 @1.00 PER PG)	$9.00
08/15/2005	PO	Postage	$0.60
08/16/2005	DC	Tristate	$5.00
08/16/2005	FE	Federal Express [E108]	$83.18
08/16/2005	RE	(F7 CORR 10 @0.15 PER PG)	$1.50
08/16/2005	RE	(F6 CORR 1 @0.15 PER PG)	$0.15
08/16/2005	RE	(F7 CORR 13 @0.15 PER PG)	$1.95
08/17/2005	DC	Tristate	$5.00
08/17/2005	RE	(F5 CORR 5 @0.15 PER PG)	$0.75
08/18/2005	DC	Tristate	$15.00
08/18/2005	DC	Tristate	$117.00
08/18/2005	DC	Tristate	$24.08
08/18/2005	PO	Postage	$3.00
08/18/2005	RE	(F8 CORR 22 @0.15 PER PG)	$3.30
08/18/2005	RE	(F2 ORD 18 @0.15 PER PG)	$2.70
08/21/2005	RE	Reproduction Expense. [E101]	$2.10
08/22/2005	DC	Tristate	$15.00
08/22/2005	DC	Tristate	$36.00
08/22/2005	DC	Tristate	$36.00
08/22/2005	FE	Federal Express [E108]	$11.13
08/22/2005	FX	(G2 CORR 5 @1.00 PER PG)	$5.00
08/22/2005	FX	(G2 CORR 5 @1.00 PER PG)	$5.00
08/22/2005	PO	Postage	$7.60
08/22/2005	PO	Postage	$0.60
08/22/2005	PO	Postage	$1.20
08/22/2005	RE	(F7 CORR 5 @0.15 PER PG)	$0.75
08/22/2005	RE	(F7 CORR 24 @0.15 PER PG)	$3.60
08/22/2005	RE	(F7 CORR 4 @0.15 PER PG)	$0.60
08/22/2005	RE	(G7 ORD 37 @0.15 PER PG)	$5.55
08/22/2005	RE	(F2 CORR 282 @0.15 PER PG)	$42.30
08/22/2005	RE	Reproduction Expense. [E101]	$3.75
08/23/2005	DH	DHL	$9.39
08/23/2005	DH	DHL	$9.39
08/23/2005	FE	Federal Express [E108]	$11.13
08/23/2005	FX	(G2 AGR 2 @1.00 PER PG)	$2.00
08/23/2005	FX	Fax Transmittal. [E104]	$14.00

08/23/2005	RE	(F7 CORR 38 @0.15 PER PG)	$5.70
08/23/2005	RE	Reproduction Expense. [E101]	$0.15
08/24/2005	DC	Tristate	$13.00
08/24/2005	DC	Tristate	$5.00
08/24/2005	RE	(F8 CORR 22 @0.15 PER PG)	$3.30
08/25/2005	DC	Tristate	$171.00
08/25/2005	DC	Tristate	$24.08
08/25/2005	DC	Tristate	$180.00
08/25/2005	DC	Tristate	$15.00
08/25/2005	DC	Tristate	$5.00
08/25/2005	DH	DHL	$9.39
08/25/2005	DH	DHL	$9.39
08/25/2005	FX	(G2 CORR 5 @1.00 PER PG)	$5.00
08/25/2005	FX	(G2 CORR 5 @1.00 PER PG)	$5.00
08/25/2005	FX	(G3 AGR 2 @1.00 PER PG)	$2.00
08/25/2005	PO	Postage	$184.23
08/25/2005	PO	Postage	$59.76
08/25/2005	RE	(F7 CORR 74 @0.15 PER PG)	$11.10
08/25/2005	RE	(F8 CORR 80 @0.15 PER PG)	$12.00
08/25/2005	RE	(G7 CORR 839 @0.15 PER PG)	$125.85
08/25/2005	RE	(F7 CORR 24 @0.15 PER PG)	$3.60
08/25/2005	RE	(F4 CORR 117 @0.15 PER PG)	$17.55
08/25/2005	RE	(F2 CORR 5890 @0.15 PER PG)	$883.50
08/25/2005	RE	Reproduction Expense. [E101]	$3.30
08/26/2005	DC	Tristate	$207.00
08/26/2005	DC	Tristate	$24.08
08/26/2005	DC	Tristate	$15.00
08/26/2005	DC	Tristate	$5.00
08/26/2005	DH	DHL	$9.39
08/26/2005	DH	DHL	$9.39
08/26/2005	FX	(G3 AGR 2 @1.00 PER PG)	$2.00
08/26/2005	PO	Postage	$42.00
08/26/2005	PO	Postage	$11.55
08/26/2005	RE	(F7 AGR 158 @0.15 PER PG)	$23.70
08/26/2005	RE	(F6 CORR 7 @0.15 PER PG)	$1.05
08/26/2005	RE	(F4 CORR 920 @0.15 PER PG)	$138.00
08/26/2005	RE	(F4 NOTC 278 @0.15 PER PG)	$41.70
08/27/2005	RE	Reproduction Expense. [E101]	$2.55
08/29/2005	RE	(G8 CORR 278 @0.15 PER PG)	$41.70
08/30/2005	FE	Federal Express [E108]	$11.13
08/30/2005	PO	Postage	$0.74
08/31/2005	PO	Postage	$7.32

Total Expenses: **$5,334.18**

Summary:

Total professional services	$15,704.50
Total expenses	$5,334.18
Net current charges	$21,038.68
Net balance forward	$48,218.05
Total balance now due	$69,256.73

BG	Grohsgal, Bruce	4.70	435.00	$2,044.50
CAK	Knotts, Cheryl A.	3.10	140.00	$434.00
CJB	Bouzoukis, Charles J.	14.20	60.00	$852.00
DCC	Crossan, Donna C.	0.80	75.00	$60.00
KFF	Finalyson, Kathe F.	33.20	155.00	$5,146.00
LDJ	Jones, Laura Davis	0.90	595.00	$535.50
LT	Tuschak, Louise R.	4.00	145.00	$580.00
RLW	Werkheiser, Rachel L.	16.70	295.00	$4,926.50
RMO	Olivere, Rita M.	0.80	75.00	$60.00
SLP	Pitman, L. Sheryle	1.30	70.00	$91.00
WLR	Ramseyer, William L.	2.60	375.00	$975.00
		82.30		$15,704.50

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.20	$59.00
BL	Bankruptcy Litigation [L430]	4.50	$720.50
CA	Case Administration [B110]	22.40	$1,880.00
CO	Claims Admin/Objections[B310]	5.40	$1,411.00
CP	Compensation Prof. [B160]	8.90	$2,246.50
CPO	Comp. of Prof./Others	22.20	$4,414.00
EC	Executory Contracts [B185]	15.10	$3,994.50
FF	Financial Filings [B110]	1.80	$318.00
IC	Insurance Coverage	0.70	$336.50
RPO	Ret. of Prof./Other	1.10	$324.50
		82.30	$15,704.50

Expense Code Summary

Delivery/Courier Service	$1,907.53
DHL- Worldwide Express	$120.88
Federal Express [E108]	$149.56
Fax Transmittal [E104]	$111.00
Pacer - Court Research	$151.69
Postage [E108]	$576.01
Reproduction Expense [E101]	$2,257.80
Overtime	$10.21
Transcript [E116]	$49.50
	$5,334.18