Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/28/05	DMB	.10	$150.00	$15.00	L110	A107	VOICE MAIL MESSAGE FROM ATTORNEY STEIN REGARDING THE GRANTING OF EXTENSION FOR DEFENDANT, CHI CHTS TO RESPOND TO DISCOVERY;

Summary of Fees

Timekeeper						Total
BRONDOU	DMB	Associate	14.30	hours @	$150.00 / hr	$2,145.00

Total for services rendered: $2,145.00

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	14.30	$2,145.00
	Total:	14.30	$2,145.00

Expenses

Other Costs

Date		Description	Total
12/17/04	E105	Long Distance Telephone	$17.82
12/17/04	E105	Long Distance Telephone	$17.82
12/17/04	E105	Long Distance Telephone	$8.91
12/22/04	E105	Long Distance Telephone	$1.98
Total:			$46.53

Total Expenses:	**$46.53**
Total Invoice:	**$2,191.53**
Previous Balance:	**$1,064.10**
Total Balance Due:	**$3,255.63**

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 9976695

RAMEY V CHI CHI'S
Dickie, McCamey & Chilcote File Number: 0051564.0285500
Billing Attorney: JAMES R. MILLER, J.R.

Total For Services Rendered:	$2,345.00
Total Expenses:	$46.53
Previous Balance Due:	$1,064.10
Total Balance Due:	**$3,255.63**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

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LAW OFFICES OF
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TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Invoice Number: 9976697

JAN MILLER
PANDIUM INC
2701 ALTON PARKWAY
IRVINE, CA 92606

March 18, 2005

SUSAN PETERS VS CHI CHI'S INC, (DMC) AND PRANDIUM, INC.

Dickie, McCamey and Chilcote File Number: **0051564.0287222**
Invoice Type: Interim
Suit Status: Open

For all services rendered in the captioned matter from December 8, 2004 through February 28, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
12/08/04	DMB	3.90	$150.00	$585.00	L110	A104	COMMUNICATIONS WITH ATTORNEY JOHN SHAFFER REGARDING PETERS CASE (.2), RECEIPT AND EVALUATION OF LAKE COUNTY DOCKET AND FILE PLEADNGS AND MATERIALS (.5), BEGIN RECEIPT AND EVALUATION OF OHIO LAW AND CASES REGARDING 60B MOTIONS FOR RELIEF AND OBJECTIONS TO MAGISTRATE DECISION (1.8);
12/09/04	DMB	8.20	$150.00	$1,230.00	L110	A104	TELEPHONE CONVERSATIONS WITH JAN MILLER REGARDING PETERS CLAIM AND VARIOUS ISSUES REGARDING AFFIDAVITS (.2), CONTINUED PREPARATION OF AFFIDAVIT, MOTION FOR RELIEF FROM JUDGMENT AND OBJECTIONS TO MAGISTRATE'S DECISION (7.8);
12/10/04	DMB	3.60	$150.00	$540.00	L110	A104	CONTINUED DRAFTING AND PREPARATION OF DEFENDANT'S OBJECTIONS TO MAGISTRATE'S DECISION AND REVIEW AND EVALUATION OF OHIO CASES AND LAW IN SUPPORT THEREOF;
12/10/04	DMB	4.00	$150.00	$600.00	L110	A104	CONTINUED PREPARATION AND DRAFTING OF 60B MOTION FOR RELIEF FROM JUDGMENT AND SUPPORTING MEMORANDUM (2.8), PHONE CONVERSATION WITH JAN MILLER REGARDING AFFIDAVIT AND 60B MOTION (.2), REVIEW AND EVALUATION OF 11TH DISTRICT APPELLATE DECISIONS REGARDING 60B MOTIONS (.7), PHONE CONFERENCE WITH JAN MILLER AND ALAN FRIEDMAN REGARDING 60B MOTION AND PETERS CLAIM (.3);

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
12/13/04	DMB	9.00	$150.00	$1,350.00	L110	A104	PHONE CALL TO LAKE COUNTY CLERK OF COURT MAGISTRATE REGARDING DAMAGES HEARING TRANSCRIPT (.3), TELEPHONE CONVERSATION WITH COURT REPORTER SUSAN GOODELL REGARDING TRANCRIPT OF DAMAGES HEARING (.2), TELEPHONE CONVERSATION WITH MAGISTRATE ROLL REGARDING DAMAGES HEARING AND PRANDIUM GOB MOTION AND ANSWER (.3), REVIEW AND EVALUATION OF HEARING TRANSCRIPT FROM PLAINTIFF'S DAMAGES HEARING (.3) CONTINUED PREPARATION AND DRAFTING OF OBJECTIONS TO MAGISTRATE DECISION (3.7) DRAFTING AND PREPARATION OF DEFENDANT PRANDIUM'S MOTION FOR LEAVE TO FILE ANSWER TO PLAINTIFF'S COMPLAINT AND SUPPORTING MEMORANDUM (2.8), PREPARATION AND DRAFTING OF PLAINTIFF'S ANSWER AND AFFIRMATIVE DEFENSES TO PLAINTIFF'S COMPLAINT (.7), TELEPHONE CONFERENCE WITH ALEN FRIEDMAN AND WALTER MCNAMARA (.2), PREPARATION OF RELEASE AND SETTLEMENT CORRESPONDENCE TO ATTORNEY MCNAMARA (.3), PREPARATION OF CORRESPONDENCE TO ATTORNEY MCNAMARA (.2)
12/14/04	DMB	.30	$150.00	$45.00	L110	A104	RECEIPT AND REVIEW OF LETTER TO ATTORNEY MCNAMARA REGARDING SETTLEMENT AND RELEASE AGREEMENT (.2), CORRESPONDENCE WITH JOHN SCHAEFER REGARDING MCNAMARA LETTER (.1);
12/21/04	DMB	.10	$150.00	$15.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE TO ATTORNEY MCNAMARA REGARDING SETTLEMENT AND DISMISSAL OF PETERS CLAIM;
01/11/05	KLJ	.20	$65.00	$13.00	L110	A108	PREPARATION OF LETTER TO SUSAN GOODELL REGARDING DEPOSITION OF SUSAN PETERS;
01/12/05	DMB	.40	$150.00	$60.00	L110	A108	TELEPHONE CONVERSATION WITH JOHN SCHAFFER REGARDING RELEASE AGREEMENT (.1), RECEIPT AND REVIEW OF PROPOSED RELEASE AGREEMENT (.3);
01/14/05	DMB	.30	$150.00	$45.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE TO PLAINTIFF'S COUNSEL REGARDING SETTLEMENT AND DISMISSAL WITH RETURN CORRESPONDENCE TO ATTORNEY SCHAFER;
01/18/05	DMB	.10	$150.00	$15.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE TO ATTORNEY MCNAMARA REGARDING SETTLEMENT AND RELEASE;

Summary of Fees

Timekeeper						Total
BRONDOU	DMB	Associate	29.90 hours @	$150.00	/ hr	$4,485.00
JOHNSON	KLJ	Paralegal	.20 hours @	$65.00	/ hr	$13.00

Total for services rendered: $4,498.00

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	30.10	$4,498.00
	Total:	30.10	$4,498.00

Expenses

Other Costs

Date		Description	Total
11/13/04	E115	Deposition Transcripts	$64.50
12/07/04	E105	Long Distance Telephone	$1.98
12/08/04	E105	Long Distance Telephone	$1.98
12/13/04	E105	Long Distance Telephone	$3.96
12/13/04	E105	Long Distance Telephone	$4.95
12/14/04	E105	Long Distance Telephone	$1.98
Total:			$79.35

Total Expenses: $79.35

Total Invoice: $4,577.35

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 9976697

PETERS, SUSAN V CHI CHI'S INC.
Dickie, McCamey & Chilcote File Number: 0051564.0287222
Billing Attorney: JAMES R. MILLER, J.R.

Total For Services Rendered:	$4,498.00
Total Expenses:	$79.35
Total Bill:	**$4,577.35**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

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LAW OFFICES OF
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A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Invoice Number: 9976698

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

March 18, 2005

RICHARD AND LINDA MILLER VS CHI CHI'S, INC., CASTELLINI COMPANY, NEWSTAR FRESH FOODS LLC, APIO FRESH, INC., AND BOSKOVICH FARMS, INC.

Dickie, McCamey and Chilcote File Number:	**0051564.0281172**
Invoice Type:	Interim
Suit Status:	Open
Docket:	03-CV-1838

For all services rendered in the captioned matter from December 1, 2004 through January 28, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
12/01/04	CTL	.20	$160.00	$32.00	L390	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY STEARNS REGARDING DISCOVERY ISSUES;
12/28/04	JRM	.40	$200.00	$80.00	L110	A104	RECEIPT AND REVIEW OF NUMEROUS ITEMS OF CORRESPONDENCE REGARDING DISCOVERY ISSUES;
01/03/05	CTL	2.80	$160.00	$448.00	L310	A103	PREPARATION OF RESPONSES TO PLAINTIFF'S DISCOVERY REQUESTS;
01/19/05	ELM	3.70	$60.00	$222.00	L110	A101	PREPARATION OF DOCUMENTS IN ANTICIPATION OF PRODUCTION, ASSIST IN PREPARATION OF RESPONSES FOR REQUEST FOR PRODUCTION AND ADMISSIONS;
01/19/05	JRM	.20	$200.00	$40.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL, REVIEW OF STATUS OF DISCOVERY;
01/19/05	SES	.80	$140.00	$112.00	L120	A102	RESEARCH REGARDING FEDERAL RULES OF CIVIL PROCEDURE ON DISCOVERY SERVICE RULES;
01/20/05	JRM	.60	$200.00	$120.00	L110	A104	REVIEW OF DRAFT ANSWERS TO REQUESTS TO ADMISSIONS;
01/20/05	JRM	.20	$200.00	$40.00	L110	A106	DISCUSSIONS REGARDING DRAFT ANSWERS TO REQUESTS FOR ADMISSIONS;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/20/05	JRM	.40	$200.00	$80.00	L110	A104	REVIEW OF MEMORANDUM DETAILING HANDLING PROCEDURE FOR GREEN ONIONS AT INVOLVED FACILITY;
01/20/05	JRM	.60	$200.00	$120.00	L210	A103	REVIEW OF DRAFT MOTION FOR EXTENSION OF TIME ALONG WITH REVISIONS TO SAME;
01/20/05	JRM	.40	$200.00	$80.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE AND ATTACHMENTS FROM PLAINTIFF'S COUNSEL;
01/20/05	JRM	.20	$200.00	$40.00	L110	A107	VARIOUS TELEPHONE CONVERSATIONS WITH PLAINTIFF'S COUNSEL REGARDING OUTSTANDING DISCOVERY;
01/21/05	JRM	.40	$200.00	$80.00	L110	A107	VARIOUS DISCUSSIONS WITH PLAINTIFF'S COUNSEL REGARDING DISCOVERY REQUESTS;
01/26/05	JRM	.20	$200.00	$40.00	L390	A104	REVIEW OF DRAFT RESPONSES TO PLAINTIFF'S INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS;
01/28/05	ELM	3.20	$60.00	$192.00	L110	A101	REVIEW DOCUMENTS IN PREPARATION OF PRODUCING SAME FOR RESPONSES TO REQUEST OF PRODUCTION AND ANSWERS TO INTERROGATORIES;

Summary of Fees

Timekeeper						Total
MILLER, J.R.	JRM	Director	3.60	hours @	$200.00 / hr	$720.00
LEE	CTL	Director	3.00	hours @	$160.00 / hr	$480.00
SMITH, S.E.	SES	Associate	.80	hours @	$140.00 / hr	$112.00
MEANOR-HORNYAK	ELM	Paralegal	6.90	hours @	$60.00 / hr	$414.00

Total for services rendered: $1,726.00

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	9.70	$974.00
.L120	ANALYSIS/STRATEGY	0.80	$112.00
.L210	PLEADINGS	0.60	$120.00
.L310	WRITTEN DISCOVERY	2.80	$448.00
.L390	OTHER DISCOVERY	0.40	$72.00
	Total:	14.30	$1,726.00

Expenses

Photocopy

Date		Description	Quantity		Rate	Amount
01/19/05	E101	Photocopy	1,570	@	$0.10	$157.00
01/20/05	E101	Photocopy	73	@	$0.10	$7.30
Total:	E101	Photocopy				$164.30

Other Costs

Date		Description	Total
01/19/05	E117	Document Identification	$63.00
Total:			$63.00

Total Expenses:	**$227.30**
Total Invoice:	**$1,953.30**
Previous Balance:	**$2,423.40**
Total Balance Due:	**$4,376.70**

M E M O

DATE: 1-19-05

TO: Data Processing Center

FROM: Erika Tamyak

RE: Expense Code 508 - Document Identification

Please apply the following amount to the client and matter numbers indicated below for labels printed at a rate of $1.00 per page:

Client No. 51564 Amount $ 63.00

Matter No. 28172 Date 1/19/05

cc: File

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 0976698

MILLER, RICHARD & LINDA V CHI CHI'S, INC.
Dickie, McCamey & Chilcote File Number: 0051564.0281172
Billing Attorney: JAMES R. MILLER, J.R.

Total For Services Rendered:	$1,726.00
Total Expenses:	$227.30
Previous Balance Due:	$2,423.40
Total Balance Due:	**$4,376.70**

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Amount Paid: $_____

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Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

JAN MILLER
PRANDIUM, INC.
2701 ALTON PARKWAY
IRVINE, CA 92606

Invoice No. 9976696

Mar 24, 2005

BEVERLY SOKOLOFF VS CHI CHI'S

DM&C CLIENT NO./DM&C FILE NO. : 0051564.0285499
CLIENT'S FILE NO :

DICKIE MCCAMEY AND CHILCOTE, P.C. TAX NUMBER: 25-1410188
MATTER NAME: SOKOLOFF V CHI CHI'S
CLAIM REP:
CLAIM NUMBER:
CLAIMANT'S NAME:
INSURED'S NAME:
DATE OF LOSS:
DATE SUIT FILED:
COUNTY VENUED:
KIND OF LOSS:
INVOICE TYPE: INTERIM
SUIT STATUS: OPEN
DISPOSITION:
INDEMNITY PAID:
POLICY NUMBER:
CLAIM REP. # :
OPPOSING COUNSEL:
OPPOSING FIRM:
MATTER REFERENCE:
PERCENTAGE:
COVERAGE:
CLAIMANT ID:

FOR ALL SERVICES RENDERED IN THE CAPTIONED MATTER FROM Dec 10, 2004 THROUGH Feb 28, 2005

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERE
12/10/04	WJS	.10	175.00	17.50	L110	A106	CORRESPONDENCE TO J. MILLER REGARDING MEDICAL RECORDS;

CONTINUED

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERED
12/10/04	WJS	.20	175.00	35.00	L110	A107	TELEPHONE CONFERENCE WITH PLAINTIFF COUNSEL REGARDING SUIT STATUS, MEDICAL RECORDS;
01/07/05	WJS	.10	175.00	17.50	L110	A106	CORRESPONDENCE TO J. MILLER REGARDING CLAIM STATUS;
01/07/05	WJS	.20	175.00	35.00	L110	A107	TELEPHONE CONFERENCE WITH PLAINTIFF COUNSEL REGARDING MEDICAL BILLS/RECORDS;
02/21/05	WJS	.10	175.00	17.50	L110	A106	CORRESPONDENCE TO PLAINTIFF COUNSEL REGARDING MEDICAL RECORDS;

CONTINUED

SUMMARY OF FEES

SMITH, W.J.	WJS	DIRECTOR	.70 HOURS	$ 175.00=	$122.50

TOTAL FOR SERVICES RENDERED : $122.50

TASK CODE SUMMARY

CODE	DESCRIPTION	HRS	AMOUNT
L110	FACT INVESTIGATION/DEVELOPMENT	.70	$122.50
	TOTAL:	.70	$122.50

EXPENSES

12/14/04	E101	Photocopy E101	1	@	$.10		$.10
01/12/05	E101	Photocopy E101	4	@	$.10		$.40
02/23/05	E101	Photocopy E101	6	@	$.10		$.60
TOTAL FOR:	E101	(11@ $.10)				$1.10	

TOTAL EXPENSES : $1.10

TOTAL BILL : $123.60

CONTINUED

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

SERVICE AND EXPENSE MAILBACK SUMMARY

Invoice No. 9976696

SOKOLOFF V CHI CHI'S
DM&C CLIENT NO./DM&C FILE NO. : 0051564.0285499
CLIENT'S FILE NO :
BILLING ATTORNEY : JAMES R. MILLER, J.R.

TOTAL FOR SERVICES RENDERED :	$122.50
TOTAL EXPENSES :	$1.10
TOTAL BILL :	$123.60

TO ENSURE PROPER CREDIT TO THIS ACCOUNT, PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE EITHER THE INVOICE NUMBER OR DICKIE, McCAMEY & CHILCOTE'S CLIENT/FILE NUMBER ON ALL RELATED CORRESPONDENCE.

AMOUNT PAID: $_____

CONTINUED

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Jeanne Clark, Esquire
JD CPCU AIC - Claims Attorney
Zurich Programs
13810 FNB Parkway
Omaha, NE 68154-8003

Invoice Number: 9977037

March 29, 2005

RICHARD AND LINDA MILLER VS CHI CHI'S, INC., CASTELLINI COMPANY, NEWSTAR FRESH FOODS LLC, APIO FRESH, INC., AND BOSKOVICH FARMS, INC.

Dickie, McCamey and Chilcote File Number:	**0051564.0281172**
Invoice Type:	Interim
Suit Status:	Open
Docket:	03-CV-1838

For all services rendered in the captioned matter from January 31, 2005 through February 28, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/31/05	SES	1.90	$150.00	$285.00	L310	A103	REVIEW OF FEDERAL RULES OF CIVIL PROCEDURE, SPECIFICALLY RULE 33, TO ENSURE PROPER COMPLIANCE WITH FEDERAL DISCOVERY RULES IN PREPARATION FOR INTERROGATORIES DIRECTED TO PLAINTIFF, PREPARATION OF INTERROGATORIES DIRECTED TO PLAINTIFF, SPECIFICALLY REGARDING WHEN THEY CONSUMED THE PRODUCT, OTHER QUESTIONS PERTAINING TO THE PRODUCT CONSUMED, BACKGROUND OF THE PLAINTIFF, AND ADDITIONAL QUESTIONS RELATING TO ALLEGED INJURIES FROM FOOD BOURNE ILLNESSES;
02/01/05	SES	1.80	$150.00	$270.00	L310	A104	DRAFT DISCOVERY REQUESTS TO PLAINTIFFS;
02/02/05	CS	1.20	$150.00	$180.00	L310	A107	REVIEW DOCUMENTS OBTAINED FROM BEAVER VALLEY RESTAURANT;
02/03/05	SES	.40	$150.00	$60.00	L310	A104	IN-DEPTH REVIEW OF FILE TO PREPARE RELEVANT QUESTIONS IN PREPARATION OF INTERROGATORIES DIRECTED TO PLAINTIFF;
02/03/05	ELM	2.10	$75.00	$157.50	L110	A101	REVIEW MEDICAL RECORDS AND CLAIMANT SPECIFIC INFORMATION IN PREPARATION OF PROVIDING MATERIALS TO EXPERTS

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/09/05	JRM	1.40	$225.00	$315.00	L120	A104	REVIEW OF DRAFT RESPONSES TO PLAINTIFF'S INTERROGATORIES, REQUEST FOR PRODUCTION OF DOCUMENTS AND REQUESTS FOR ADMISSIONS;
02/10/05	JRM	.50	$225.00	$112.50	L110	A104	REVIEW OF REVISED OBJECTIONS AND RESPONSES TO PLAINTIFFS' INTERROGATORIES, REQUESTS FOR PRODUCTION OF DOCUMENTS AND REQUESTS FOR ADMISSIONS;
02/10/05	JRM	.30	$225.00	$67.50	L320	A105	DISCUSSIONS REGARDING DOCUMENTS TO BE PRODUCED;
02/10/05	CS	.10	$150.00	$15.00	L310	A104	RECEIPT AND REVIEW OF E-MAIL REGARDING DISCOVERY RESPONSES;
02/10/05	CS	.60	$150.00	$90.00	L310	A107	PARTICIPATE IN CONFERENCE CALL REGARDING SAME;
02/11/05	CS	.10	$150.00	$15.00	L310	A104	RECEIPT AND REVIEW OF E-MAIL REGARDING DISCOVERY REQUESTS;
02/14/05	CS	.70	$150.00	$105.00	L310	A104	REVIEW AND REVISE ANSWERS TO INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS;
02/14/05	CS	.70	$150.00	$105.00	L320	A104	REVIEW DOCUMENTS FOR PRODUCTION;
02/15/05	ELM	2.60	$75.00	$195.00	L110	A101	ASSIST IN SUPPLEMENTAL DOCUMENT PRODUCTION, RECEIVE, REVIEW AND ANALYZE DOCUMENTS TO BE PRODUCED, INCLUDING INCIDENT REPORTS AND DAILY CLEANING LOGS;
02/15/05	CS	3.40	$150.00	$510.00	L310	A104	CONTINUE REVIEW TO DRAFTING OF ANSWERS TO INTERROGATORIES, RESPONSES TO REQUEST FOR PRODUCTION OF DOCUMENTS AND REQUESTS FOR ADMISSION;
02/15/05	CS	3.90	$150.00	$585.00	L320	A104	RECEIPT AND REVIEW OF VOLUMINOUS DOCUMENTS FROM F. GORDON;
02/15/05	CS	1.80	$150.00	$270.00	L320	A104	RECEIPT AND REVIEW OF DOCUMENTS FROM M. RILEY;
02/15/05	CS	.60	$150.00	$90.00	L310	A107	EXCHANGE NUMEROUS E-MAILS WITH D. ERNST AND OTHERS REGARDING DISCOVERY RESPONSES;
02/15/05	JRM	.80	$225.00	$180.00	L110	A104	REVIEW OF DOCUMENTS POTENTIALLY RESPONSIVE TO PLAINTIFF'S REQUEST FOR PRODUCTION;
02/15/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF REVISIONS TO PROPOSED DISCOVERY RESPONSES;
02/16/05	ELM	2.60	$75.00	$195.00	L110	A101	ASSIST IN SUPPLEMENTAL DOCUMENT PRODUCTION, RECEIVE, REVIEW AND ORGANIZE DOCUMENTS TO BE PRODUCED, INCLUDING PRESS RELEASES AND NEWS ARTICLES;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/16/05	CS	3.20	$150.00	$480.00	L310	A103	CONTINUE PREPARATION OF ANSWERS TO INTERROGATORIES, RESPONSES TO REQUESTS FOR PRODUCTION OF DOCUMENTS AND RESPONSES TO REQUESTS FOR ADMISSIONS;
02/16/05	CS	.90	$150.00	$135.00	L310	A107	EXCHANGE NUMEROUS E-MAILS WITH CO-COUNSEL AND CLIENTS REGARDING SAME;
02/16/05	CS	.60	$150.00	$90.00	L310	A107	TELEPHONE CONVERSATION WITH CO-COUNSEL AND CLIENTS REGARDING SAME;
02/16/05	CS	2.30	$150.00	$345.00	L320	A104	REVIEW ADDITIONAL DOCUMENTS FROM M. RILEY;
02/17/05	ELM	4.60	$75.00	$345.00	L110	A101	ASSIST IN SUPPLEMENTAL DOCUMENT PRODUCTION, RECEIVE, REVIEW AND ANALYZE DOCUMENTS TO BE PRODUCED, BATES LABEL SAME IN PREPARATION OF PRODUCTION TO PLAINTIFF'S COUNSEL;
02/17/05	CS	.80	$150.00	$120.00	L310	A107	RECEIPT AND REVIEW OF SEVERAL E-MAILS REGARDING FINALIZING ANSWERS TO INTERROGATORIES, REQUESTS FOR PRODUCTION OF DOCUMENTS AND REQUESTS FOR ADMISSIONS;
02/17/05	CS	.80	$150.00	$120.00	L310	A103	FINALIZE ANSWERS TO INTERROGATORIES;
02/17/05	CS	.70	$150.00	$105.00	L320	A103	FINALIZE RESPONSES TO REQUESTS FOR PRODUCTION OF DOCUMENTS;
02/17/05	CS	.60	$150.00	$90.00	L310	A103	FINALIZE RESPONSES TO REQUESTS FOR ADMISSIONS;
02/17/05	CS	1.60	$150.00	$240.00	L320	A104	COMPLETE REVIEW OF POTENTIALLY RESPONSIVE DOCUMENTS FROM M. RILEY;
02/17/05	CS	.10	$150.00	$15.00	L310	A107	CORRESPONDENCE TO PLAINTIFF REGARDING DISCOVERY RESPONSES;
02/17/05	CS	.10	$150.00	$15.00	L310	A106	TELEPHONE CONVERSATION WITH T. BAILLE REGARDING DISCOVERY;
02/18/05	CS	.80	$150.00	$120.00	L320	A104	REVIEW ADDITIONAL DOCUMENTS FROM M. RILEY;
02/22/05	CS	1.80	$150.00	$270.00	L320	A104	RECEIPT AND REVIEW OF ADDITIONAL DOCUMENTS;
02/22/05	CS	.30	$150.00	$45.00	L320	A103	SUPPLEMENT DOCUMENT PRODUCTION TO PLAINTIFF;
02/22/05	CS	.20	$150.00	$30.00	L110	A104	REVIEW EMPLOYEE LIST;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/22/05	ELM	4.90	$75.00	$367.50	L110	A101	MEETING WITH C. STOFKO REGARDING PRODUCTION DOCUMENTS AND ALL DOCUMENTS RECEIVED (.4), BEGIN TO PREPARE MASTER INDICES OF ALL DOCUMENTS RECEIVED FROM MARY RILEY, F. GORDON'S OFFICE AND CHI CHI'S STORE, PREPARE DETAILED DESCRIPTION OF DOCUMENTS AND DETAILED DESCRIPTION OF DOCUMENTS PRODUCED (2.4), REVIEW EMPLOYEE AND MANAGER PERSONNEL FILES AND DETERMINE RELEVANT INFORMATION IN ANTICIPATION OF SUPPLEMENTAL PRODUCTION (2.1);
02/23/05	ELM	2.60	$75.00	$195.00	L110	A101	REVIEW AND PREPARE ADDITIONAL MATERIALS TO BE PRODUCED, BATES LABEL SAME;
02/23/05	CS	.90	$150.00	$135.00	L110	A104	REVIEW ADDITIONAL EMPLOYEE MANUALS AND PERSONNEL FILES;
02/24/05	ELM	4.40	$75.00	$330.00	L110	A101	CONTINUE PREPARATION OF MASTER INDICES OF ALL DOCUMENTS RECEIVED FROM MARY RILEY, F. GORDON'S OFFICE AND CHI CHI'S STORE, PREPARE DETAILED DESCRIPTION OF DOCUMENTS AND DETAILED DESCRIPTION OF DOCUMENTS PRODUCED (4.4)
02/25/05	ELM	.70	$75.00	$52.50	L110	A101	INTERNET RESEARCH REGARDING LOCATION OF CHI CHI'S EMPLOYEES AND MANAGEMENT IN ANTICIPATION OF INTERVIEWING SAME;
02/25/05	CS	.10	$150.00	$15.00	L320	A106	E-MAIL TO M. RILEY REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION;
02/28/05	ELM	2.10	$75.00	$157.50	L110	A101	ARRANGEMENTS FOR ADDITIONAL ORIGINAL DOCUMENTS TO BE UTILIZED FOR PRODUCTION, (.8), PREPARE LETTER TO F. GORDON REGARDING SAME (.4), INTERNET RESEARCH REGARDING LOCATION OF CHI CHI'S EMPLOYEES AND MANAGEMENT IN ANTICIPATION OF INTERVIEWING SAME (.9);

Summary of Fees

Timekeeper							Total
MILLER, J.R.	JRM	Director	3.40	hours @	$225.00	/ hr	$765.00
STOFKO	CS	Associate	28.90	hours @	$150.00	/ hr	$4,335.00
SMITH, S.E.	SES	Associate	4.10	hours @	$150.00	/ hr	$615.00
MEANOR-HORNYAK	ELM	Paralegal	26.60	hours @	$75.00	/ hr	$1,995.00

Total for services rendered: $7,710.00

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	29.40	$2,542.50
.L120	ANALYSIS/STRATEGY	1.40	$315.00
.L310	WRITTEN DISCOVERY	17.90	$2,685.00
.L320	DOCUMENT PRODUCTION	14.30	$2,167.50
	Total:	63.00	$7,710.00

Expenses

Photocopy

Date		Description	Quantity		Rate	Amount
02/03/05	E101	Photocopy	29	@	$0.10	$2.90
02/17/05	E101	Photocopy	2,057	@	$0.10	$205.70
02/22/05	E101	Photocopy	557	@	$0.10	$55.70
02/23/05	E101	Photocopy	2,219	@	$0.10	$221.90
02/28/05	E101	Photocopy	4	@	$0.10	$0.40
Total:	E101	Photocopy				$486.60

Other Costs

Date		Description	Total
02/17/05	E105	Long Distance Telephone	$1.98
02/28/05	E102	Outside Photocopy	$372.99
02/28/05	E102	Outside Photocopy	$93.31
Total:			$468.28

Total Expenses:	**$954.88**
Total Invoice:	**$8,664.88**
Previous Balance:	**$4,376.70**
Total Balance Due:	**$13,041.58**

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 9977037

MILLER, RICHARD & LINDA V CHI CHI'S, INC.
Dickie, McCamey & Chilcote File Number: 0051564.0281172
Billing Attorney: JAMES R. MILLER, J.R.

Total For Services Rendered:	$7,710.00
Total Expenses:	$954.88
Previous Balance Due:	$4,376.70
Total Balance Due:	**$13,041.58**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

DICKIE, McCAMEY & CHILCOTE TWO PPG PLACE, Suite 400, PITTSBURGH PA 15222 CHECK NO.: 35551

Ref. #	Invoice #	Date	Invoice Amount	Invoice Description
134862	67035	02-28-05	372.99	
134863	67037	02-28-05	93.31	

CHECK DATE
03/07/05

Dollar Bank
Pittsburgh, PA

DICKIE, McCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION
LAW OFFICES
TWO PPG PLACE, SUITE 400
PHONE 412/281-7272
PITTSBURGH, PA 15222

CHECK NO. 35551
8-7446/2433
OPERATING ACCOUNT
CHECK AMOUNT

466.30

FOUR HUNDRED SIXTY-SIX AND 30/100 Dollars

TWO SIGNATURES REQUIRED ON CHECK
OVER $1,000.00

PAY
TO THE
ORDER OF

DITTO DOCUMENT SERVICES, INC.
610 SMITHFIELD STREET
SUITE 200
PITTSBURGH, PA 15222

VOID AFTER 90 DAYS
NON-NEGOTIABLE

⑈35551⑈ ⑆243376468⑆ 266736243⑈

Ditto Document Solutions
610 Smithfield Street
Suite 200
Pittsburgh, PA 15222
412-434-6666

Invoice

DATE	INVOICE #
2/28/2005	67035

BILL TO
Dickie, McCamey & Chilcote P.C. Two PPG Place Pittsburgh, PA 15222 Attn: Erica Hornyak

REFERENCE	TERMS	DUE DATE	JOB #	BUYER
51564.281172	Net 30	3/30/2005	40365	Erica Hornyak

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,228	Heavy Litigation/Glasswork Copies Produced	0.155	345.34T
13	11" X 17" Copies Produced	0.25	3.25T
	Sales Tax	7.00%	24.40
		Total	$372.99

Federal Tax ID #: 25-1803857

Ditto Document Solutions
24.7.365.

Ditto Document Solutions
610 Smithfield Street
Suite 200
Pittsburgh, PA 15222
412-434-6666

Invoice

DATE	INVOICE #
2/28/2005	67037

BILL TO
Dickie, McCamey & Chilcote P.C. Two PPG Place Pittsburgh, PA 15222 Attn: Erica Hornyak

REFERENCE	TERMS	DUE DATE	JOB #	BUYER
51564.281172	Net 30	3/30/2005	40403	Erica Hornyak

QUANTITY	DESCRIPTION	RATE	AMOUNT
646	Copies Produced	0.135	87.21T
	Sales Tax	7.00%	6.10
		Total	$93.31

Federal Tax ID #: 25-1803857

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Jeanne Clark, Esquire
JD CPCU AIC - Claims Attorney
Zurich Programs
13810 FNB Parkway
Omaha, NE 68154-8003

Invoice Number: 9977038

March 29, 2005

CHI CHI'S INC. GENERAL FILE

Dickie, McCamey and Chilcote File Number: **0051564.0276786**
Invoice Type: Interim
Suit Status: Open

For all services rendered in the captioned matter from January 31, 2005 through February 28, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/31/05	ELM	1.50	$75.00	$112.50	L110	A101	ASSIST IN PREPARING FOR SCHEDULED MEDIATIONS (.6), PHONE CONFERENCE WITH J. LUCAS REGARDING J. MURRAY SETTLEMENT DETAILS (.1), RECEIVE SIGNED SETTLEMENT AGREEMENT AND RELEASES AND UPDATE MASTER AGREEMENT SPREADSHEET (.8)
01/31/05	JRM	.40	$225.00	$90.00	L110	A104	RECEIPT AND REVIEW OF ADDITIONAL INFORMATION REGARDING UPCOMING MEDIATIONS;
01/31/05	CTL	.40	$175.00	$70.00	L160	A108	REVIEW AND ANALYSIS OF EVALUATIONS FROM ATTORNEY ERNST;
01/31/05	CTL	1.20	$175.00	$210.00	L160	A107	CONFERENCE CALL WITH ATTORNEYS ERNST AND CLARK REGARDING MEDIATION;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CLAIMS REPRESENTATIVE COLTRARA REGARDING SETTLEMENT OF STILLIGAN;
01/31/05	CTL	.20	$175.00	$35.00	L160	A107	TELEPHONE CONFERENCE WITH ATTORNEY ARTIMEZ REGARDING MEDIATION;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY ERNST REGARDING GRAY MEDIATIONS;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING HAYES SETTLEMENT;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF BANKRUPTCY ORDER OF COURT ON SETTLEMENT APPROVALS;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO CLAIMS REPRESENTATIVE COLTRARA REGARDING ORDER APPROVING SETTLEMENTS;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CLAIMS REPRESENTATIVE COLTRARA REGARDING EXHAUSTION OF SIC LIMITS;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CAYWOOD REGARDING SETTLEMENT CHECKS;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING ANTONIS SETTLEMENT;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CLAIM REPRESENTATIVE COLTRARA REGARDING DR. HARM'S BILL;
01/31/05	CTL	.40	$175.00	$70.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE AND CHART FROM CLAIMS REPRESENTATIVE COLTRARA REGARDING FINALIZING OF SETTLEMENTS;
01/31/05	CTL	.20	$175.00	$35.00	L160	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING SETTLEMENT ON MARTINO CLAIM;
02/01/05	CTL	1.20	$175.00	$210.00	L190	A106	PARTICIPATED IN MEDIATION WITH ATTORNEY ERNST REGARDING BRANDY GRAY;
02/01/05	CTL	.80	$175.00	$140.00	L190	A104	REVIEW AND ANALYSIS OF EVALUATIONS IN PREPARATION FOR MEDIATIONS ON FEB. 2;
02/01/05	CTL	.50	$175.00	$87.50	L190	A106	CONFERENCE WITH ATTORNEY ERNST REGARDING JURY FOCUS RESEARCH;
02/01/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING MARTINO SUBROGATION;
02/01/05	CTL	4.70	$175.00	$822.50	L190	A104	REVIEW AND ANALYSIS OF THE FOLLOWING CLAIM PACKETS IN PREPARATION FOR MEDIATIONS: OREND, DILTS, DORRIS, HESS, HOFFMASTER, MAY, MCNIEL, MILLER, J. MONDA AND P. MONDA;
02/01/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY LEICHINGER REGARDING SCOTTSDALE'S POSITION ON COVERAGE;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/01/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF COURT ORDER FROM JUDGE MCVERRY ON LIFTING OF STAY;
02/01/05	CTL	.80	$175.00	$140.00	L160	A104	REVIEW AND ANALYSIS OF STRUCTURE SETTLEMENT AGREEMENT ON COOK CASE FROM MR. MORBACH;
02/02/05	ELM	3.90	$75.00	$292.50	L110	A101	RECEIVE SETTLEMENT CLAIM INFORMATION AND UPDATE MASTER DATABASE (.6), PHONE CONFERENCE WITH J. ARTIMEZ REGARDING SETTLEMENT (.1), PREPARE RELEASE FOR J. ARTIMEZ CLAIMANT (.6), PREPARE LETTER TO J. ARTIMEZ REGARDING SAME (.4) UPDATE UNMEDIATED CLAIMANT LIST WITH NEW INFORMATION AND CLAIMANT ATTORNEYS (.6), PREPARE SIGNED ORIGINAL RELEASES IN PREPARATION OF SEINDING TO S. COLTRARA (.8), PREPARE GALZERANO CLAIMANT RELEASES (.8)
02/02/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO ATTORNEY TOCCI REGARDING STRUCTURED SETTLEMENT ON ROSSI CLAIM;
02/02/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY TOCCI REGARDING STRUCTURE ON ROSSI CLAIM;
02/02/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY MARLER REGARDING MARTINO CLAIM;
02/02/05	CTL	2.80	$175.00	$490.00	L190	A105	CONTINUED PREPARATION OF DRAFT DISCOVERY RESPONSES;
02/02/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY GORDON REGARDING DRAFT DISCOVERY RESPONSES;
02/02/05	CTL	.20	$175.00	$35.00	L190	A106	CORRESPONDENCE TO MS. CLARK AND MS. COLTRARA REGARDING DRAFT DISCOVERY RESPONSES;
02/02/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF SETTLEMENT RELEASE AND CORRESPONDENCE FROM MR. CAYWOOD REGARDING WOLFE CLAIM;
02/02/05	CTL	4.60	$175.00	$805.00	L160	A101	PREPARATION FOR AND ATTENDANCE AT MEDIATIONS FOR THE FOLLOWING CLAIMS - HOFFREITER, MAY, THERKEL, OREND, DORRIS AND HESS;
02/02/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING MEDIATIONS;
02/02/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING RELEASE LANGUAGE;
02/03/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY BALZARINI REGARDING KELLY CASE;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/03/05	CTL	.60	$175.00	$105.00	L160	A104	REVIEW AND ANALYSIS OF ADDENDUM TO RELEASES FROM LENIER AND KITTLE CASES;
02/03/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING STRUCTURED SETTLEMENT AGREEMENT;
02/03/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING INSPECTION OF RESTAURANT;
02/03/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING STATUS ON AMBLER CASE;
02/03/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY BENNETT REGARDING RELEASE LANGUAGE ON MURRAY CASE;
02/03/05	CTL	.30	$175.00	$52.50	L160	A104	REVIEW AND ANALYSIS OF EXTENDED CORRESPONDENCE FROM ATTORNEY WEISBECKER REGARDING GAYLE GRIMM;
02/03/05	CTL	.20	$175.00	$35.00	L160	A107	TELEPHONE CONFERENCE WITH ATTORNEY WEISBECKER REGARDING CLAIM OF GAYLE GRIM;
02/03/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CLAIM REPRESENTATIVE COLTRARA REGARDING ROSSI MEDIATION;
02/03/05	CTL	.30	$175.00	$52.50	L160	A104	REVIEW AND ANALYSIS OF DETAILED CORRESPONDENCE FROM ATTORNEY CLARK REGARDING ROSSI MEDIATION, DOCUMENT REQUESTS AND DOCUMENTATION ON CLAIM;
02/03/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING UPDATED MEDICALS ON MILLER;
02/03/05	CTL	3.30	$175.00	$577.50	L160	A104	REVIEW AND ANALYSIS OF MILLER MEDICALS;
02/03/05	ELM	1.70	$75.00	$127.50	L110	A101	CONTINUE PREPARATION OF GALZERANO CLAIMANT RELEASES (.4), PREPARE LETTER TO M. GALZERANO REGARDING SAME (.6), PREPARE E-MAIL MEMORANDA TO B. MARLER REGARDING ADDENDUMS TO STRUCTURED SETTLEMENTS ATTACHING SAME (.3), PREPARE FACSIMILE TO J. HALL REGARDING EXPERT REPORT OF F. ROSSI ATTACHING SAME (.4);
02/04/05	ELM	2.50	$75.00	$187.50	L110	A101	PREPARE FORM SETTLEMENT AND RELEASE AND PROVIDE TO T. BRETT VIA E-MAIL ATTACHING SAME (.4), UPDATE MASTER SETTLEMENT DATABASE WITH DETAILS OF CLAIMANT INFORMATION (2.1)
02/04/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF FILE IN PREPARATION FOR UPCOMING MEDIATION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/04/05	JRM	.40	$225.00	$90.00	L130	A105	DISCUSSIONS REGARDING POTENTIAL EXPERTS;
02/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. CAYWOOD REGARDING SETTLEMENTS;
02/04/05	CTL	.20	$175.00	$35.00	L160	A103	CORRESPONDENCE TO MR. CAYWOOD REGARDING SETTLEMENTS;
02/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING SETTLEMENTS;
02/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY WERKHEISER REGARDING BANKRUPTCY APPROVAL;
02/04/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING INSPECTION OF RESTAURANT;
02/04/05	CTL	.40	$175.00	$70.00	L190	A108	TELEPHONE CONFERENCE WITH BEAVER MALL REGARDING INSPECTION;
02/04/05	CTL	.20	$175.00	$35.00	L190	A103	CORRESPONDENCE TO ATTORNEY MARLER REGARDING INSPECTION;
02/04/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY MARLER REGARDING INSPECTION;
02/04/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING SITE INSPECTION;
02/04/05	CTL	.40	$175.00	$70.00	L190	A108	EXTENDED CORRESPONDENCE TO DEFENSE TEAM REGARDING ROSSI MEDIATION AND PRE-MEDIATION MEETING;
02/04/05	CTL	5.80	$175.00	$1,015.00	L190	A104	REVIEW AND ANALYSIS OF DOCUMENTS (GENERAL BOXES) FROM CHI CHI'S INCLUDING MANUALS, EMPLOYEE INFORMATION AND STATE REPORTS, IN PREPARATION OF PRODUCTION TO PLAINTIFFS;
02/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF ORDER OF COURT FROM JUDGE MCVERRY REGARDING DISMISSAL OF FLAMINIO CASE;
02/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY LICHTENSTEIN REGARDING DISMISSAL OF CASE;
02/04/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF UNDATED MEDICAL INFORMATION AND BILLING INFORMATION FOR MARTINO CASE;
02/07/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. CAYWOOD REGARDING CHECKS;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/07/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO MR. CAYWOOD REGARDING SETTLEMENT CHECKS;
02/07/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF UPDATED LIEN INFORMATION FROM PRIMAY REGARDING COOK CLAIM;
02/07/05	CTL	.20	$175.00	$35.00	L310	A107	CORRESPONDENCE TO ATTORNEY ERNST REGARDING DRAFT DISCOVERY RESPONSES;
02/07/05	CTL	2.40	$175.00	$420.00	L310	A103	CONTINUED WORK ON DRAFT DISCOVERY RESPONSES;
02/07/05	CTL	.20	$175.00	$35.00	L310	A108	TELEPHONE CONFERENCE WITH CHI CHI'S PERSONNEL REGARDING DISCOVERY RESPONSES;
02/07/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF ROSSI SUMMARY;
02/07/05	CTL	.20	$175.00	$35.00	L310	A108	TELEPHONE CONFERENCE WITH MR. HANEY OF CHI CHI'S REGARDING DISCOVERY ITEMS;
02/07/05	CTL	.20	$175.00	$35.00	L190	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING CASTELLINI'S INSURANCE CARRIER;
02/07/05	CTL	.20	$175.00	$35.00	L160	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING MILLER AND DILTS CLAIMS;
02/07/05	CTL	.20	$175.00	$35.00	L160	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING MILLER AND DILTS CLAIMS;
02/07/05	CTL	.20	$175.00	$35.00	L160	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER ON GRIM CASE;
02/07/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO ATTORNEY MARLER REGARDING GRIM CLAIM;
02/07/05	CTL	.20	$175.00	$35.00	L160	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING CASTELLINI'S CARRIER ATTENDING ROSSI MEDIATION;
02/07/05	ELM	1.80	$75.00	$135.00	L110	A101	RECEIVE SIGNED RELEASES AND PREPARE LETTER TO P. BRUNDIDGE REGARDING SAME (.6), RECEIVE MEDIATED PACKETS NOT SETTLED AND RE-ORGANIZE SAME (.6), UPDATE UNMEDIATED CLAIMS LIST WITH REGARDING NEW INFORMATION (.6);
02/07/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF ADDITIONAL CLAIMS INFORMATION FOR UPCOMING MEDIATIONS;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/08/05	ELM	3.90	$75.00	$292.50	L110	A101	RECEIVE SIGNED SETTLEMENT AGREEMENT AND RELEASES, UPDATE MASTER AGREEMENT SPREADSHEET REGARDING DETAILS OF SAME (.8), PREPARE LETTER VIA FEDERAL EXPRESS TO R. WERKHEISER REGARDING AGREEMENTS AND MEDIATIONS PACKETS (.8), PREPARE LETTER TO P. BRUNDIDGE REGARDING SIGNED AGREEMENTS (.6), UPDATE AGREEMENT BINDERS AND INDICES WITH SIGNED AGREEMENTS (.7), PREPARE F. ROSSI MEDICAL RECORDS TO BE SENT TO EXPERT (.4), PREPARE LETTER TO DR. GRANATO REGARDING SAME (.6);
02/08/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF MEDIATION STATEMENT ON CLAIMANT ROSSI;
02/08/05	JRM	.10	$225.00	$22.50	L110	A104	REVIEW OF SUMMARY OF SAME;
02/08/05	JRM	.30	$225.00	$67.50	L110	A105	DISCUSSIONS REGARDING POTENTIAL EXPERTS;
02/08/05	CTL	.20	$175.00	$35.00	L160	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING SYSCO AND SYGMA ATTENDANCE AT MEDIATION;
02/08/05	CTL	.20	$175.00	$35.00	L160	A103	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY WERKHEISER REGARDING BANKRUPTCY COURT APPROVALS;
02/08/05	CTL	.90	$175.00	$157.50	L310	A103	REVIEW AND ANALYSIS OF MANAGER'S MANUALS IN PREPARATION OF DISCOVERY RESPONSES;
02/08/05	CTL	.50	$175.00	$87.50	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE AND COMMENTS FROM ATTORNEY NALU REGARDING DRAFT DISCOVERY RESPONSES;
02/08/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO ATTORNEY CLARK REGARDING MILLER MEDIATION;
02/08/05	CTL	.20	$175.00	$35.00	L310	A107	CORRESPONDENCE TO ATTORNEY ERNST REGARDING DRAFT LETTER TO CHI CHI'S REGARDING DISCOVERY;
02/08/05	CTL	.60	$175.00	$105.00	L310	A103	PREPARATION OF EXTENDED DRAFT LETTER TO CHI CHI'S REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.50	$175.00	$87.50	L310	A104	REVIEW AND ANALYSIS OF DRAFT RESPONSE TO DISCOVERY REQUESTS FROM ATTORNEY GORDON;
02/09/05	CTL	.30	$175.00	$52.50	L310	A107	CORRESPONDENCE TO DEFENSE TEAM REGARDING DISCOVERY ISSUES;
02/09/05	CTL	.30	$175.00	$52.50	L310	A106	CORRESPONDENCE TO CHI CHI'S REGARDING DRAFT DISCOVERY;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/09/05	CTL	.40	$175.00	$70.00	L310	A108	TELEPHONE CONFERENCE WITH MR. BERL REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY WERKHEISER REGARDING SIXTH MOTION;
02/09/05	CTL	.20	$175.00	$35.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. BARILU REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.50	$175.00	$87.50	L310	A108	CONFERENCE CALL WITH MR. BARILU AND MR. HILTON REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.20	$175.00	$35.00	L310	A108	CORRESPONDENCE TO MR. BARILU REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.20	$175.00	$35.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. BARILU REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. CAYWOOD REGARDING SETTLEMENT CHECKS;
02/09/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING MEDIATION SCHEDULE AND SYGMA PARTICIPATION;
02/09/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE AND COMPLAINT FILED BY ATTORNEY MARLER BY EMPLOYEE AGAINST CASTELLINI;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING PAYMENT OF CLAIMS;
02/09/05	CTL	.30	$175.00	$52.50	L160	A108	TELEPHONE CONFERENCE WITH MR. CAYWOOD REGARDING SETTLEMENT CHECKS;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING SETTLEMENT NEGOTIATIONS ON PALITTI AND MARTINO;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. CLARK REGARDING PAYMENT OF SETTLEMENTS;
02/09/05	CTL	.90	$175.00	$157.50	L310	A103	CONTINUED PREPARATION OF DISCOVERY RESPONSES;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING DAVY MEDIATION;
02/09/05	CTL	.20	$175.00	$35.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING DISCOVERY RESPONSES;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/09/05	CTL	.20	$175.00	$35.00	L310	A108	CORRESPONDENCE TO ATTORNEY NALU REGARDING DISCOVERY RESPONSES;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING DILTS CLAIM;
02/09/05	CTL	.20	$175.00	$35.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING DISCOVERY ISSUES;
02/09/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. CAYWOOD REGARDING PAYMENT OF SETTLEMENTS;
02/09/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. BARIL REGARDING CONFERENCE CALL;
02/09/05	CTL	.60	$175.00	$105.00	L160	A104	REVIEW AND ANALYSIS OF STRUCTURED SETTLEMENT CHARTS FROM MR. MORBACH;
02/09/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF JURY FORUM GROUP PROPOSAL;
02/09/05	ELM	3.60	$75.00	$270.00	L110	A101	RECEIVE SIGNED SETTLEMENT AGREEMENT AND RELEASES, UPDATE MASTER AGREEMENT SPREADSHEET REGARDING DETAILS OF SAME (.4), UPDATE SETTLEMENT BINDERS AND INDICES REGARDING SAME (.4), PREPARE LETTER VIA FEDERAL EXPRESS TO R. WERKHEISER REGARDING AGREEMENTS AND MEDIATIONS PACKETS (.6), PREPARE F. ROSSI MEDICAL RECORDS TO BE SENT TO EXPERT (.4), REVISE LETTER TO DR. GRANATO REGARDING SAME AND PREPARE BOXES TO BE DELIVERED (.6), RECEIVE SUPPLEMENTAL CLAIMANT INFORMATION UPDATING MEDIATION PACKETS REGARDING SAME (.8) AND UPDATE MASTER SETTLEMENT DATABASE (.4);
02/09/05	CS	.30	$150.00	$45.00	L310	A104	RECEIPT AND REVIEW OF E-MAIL FROM M. NALU REGARDING RESPONSES TO REQUESTS FOR ADMISSION, REVIEW ATTACHMENT;
02/09/05	CS	.30	$150.00	$45.00	L310	A104	RECEIPT AND REVIEW OF E-MAIL FROM F. GORDON REGARDING CHANGES TO DRAFT RESPONSES TO REQUESTS FOR ADMISSION, REVIEW SAME;
02/09/05	SBF	.40	$75.00	$30.00	L120	A105	IN RE: ROSSI AND MILLER MEETING WITH ATTORNEY LEE TO DISCUSS STRATEGY RELATED TO EXPERT REVIEW;
02/09/05	SBF	1.20	$75.00	$90.00	L130	A108	IN RE: ROSSI AND MILLER CONTACTED MULTIPLE PROSPECTIVE EXPERTS;
02/09/05	SBF	1.10	$75.00	$82.50	L130	A102	IN RE: ROSSI AND MILLER COMPUTER-ASSISTED RESEARCH TO IDENTIFY PROSPECTIVE EXPERTS;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/10/05	ELM	1.30	$75.00	$97.50	L110	A101	ASSIST IN PREPARATION OF SCHEDULED MEDIATIONS (.3), PREPARE LETTER TO J. CLARK REGARDING R. DAVY (.6), UPDATE SIGNED AGREEMENT BINDERS (.4)
02/10/05	CTL	.90	$175.00	$157.50	L210	A103	REVIEW AND ANALYSIS OF DRAFT ANSWERS IN MARTINO AND PALITTI CASES;
02/10/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY VANANSDALE REGARDING MEDIATION PROCESS;
02/10/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MELTON REGARDING FROLO CASE;
02/10/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY MELTON REGARDING FROLO CASE;
02/10/05	CTL	1.20	$175.00	$210.00	L310	A106	CONFERENCE CALL WITH DEFENSE TEAM REGARDING DISCOVERY RESPONSES;
02/10/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING MARTINO MEDIATION;
02/10/05	CTL	.40	$175.00	$70.00	L310	A106	CORRESPONDENCE TO DEFENSE TEAM REGARDING DRAFT DISCOVERY RESPONSES;
02/10/05	CTL	.20	$175.00	$35.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING DISCOVERY RESPONSES;
02/10/05	CTL	.30	$175.00	$52.50	L310	A104	REVIEW AND ANALYSIS OF EXTENDED CORRESPONDENCE FROM MS. RILEY REGARDING DOCUMENT PRODUCTION;
02/10/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY GORDON REGARDING DOCUMENTS FROM RESTAURANT;
02/10/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY GORDON REGARDING DOCUMENTS FROM RESTAURANT;
02/10/05	CTL	.90	$175.00	$157.50	L190	A104	REVIEW AND ANALYSIS OF ATTORNEY CLARK'S SUMMARY OF REMAINING CLAIMS;
02/11/05	CTL	1.80	$175.00	$315.00	L310	A104	RECEIPT, REVIEW AND ANALYSIS OF DOCUMENTS FROM MS. RILEY FOR PRODUCTION TO PLAINTIFF;
02/11/05	CTL	.30	$175.00	$52.50	L310	A106	CORRESPONDENCE TO DEFENSE TEAM REGARDING UPDATE ON DISCOVERY RESPONSES;
02/11/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING SETTLEMENT CHECK;
02/11/05	CTL	.60	$175.00	$105.00	L310	A104	REVIEW AND ANALYSIS OF DRAFT DISCOVERY RESPONSES FROM ATTORNEY NALU;

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02/11/05	ELM	6.60	$75.00	$495.00	L110	A101	PROVIDE CLAIMANT STATUS INFORMATION IN PREPARATION OF PAYMENT (1.8), REVIEW PROOF OF CLAIM LIST REGARDING NEW CLAIMANT INFORMATION RECEIVED (.6), RECEIVE SIGNED SETTLEMENT AGREEMENTS AND UPDATE MASTER SPREADSHEET REGARDING DETAILS OF SAME, UPDATE BINDERS AND INDICES (1.9), UPDATE MASTER LIST REGARDING UNMEDIATED CLAIMS (.6), PREPARE LETTER TO P. BRUNDIDGE REGARDING SETTLEMENT AGREEMENTS (.4), ASSIST IN MEDIATION PREPARATION (.7), PREPARE LETTER TO R. WERKHEISER REGARDING CLAIMANT FOR BANKRUPTCY APPROVAL (.6);
02/14/05	ELM	2.90	$75.00	$217.50	L110	A101	ASSIST IN PROVIDING SETTLEMENT DATES TO DETERMINE OUTSTANDING CLAIMANTS TO BE PAID, REVIEW VARIOUS FILES AND LISTS REGARDING SAME (.9), PREPARE E-MAIL MEMORANDA TO J. CLARK AND D. ERNST OFFICE REGARDING SAME (.4), ASSIST IN PREPARATION OF UPCOMING SCHEDULED MEDIATIONS (1.6)
02/14/05	SBF	1.70	$75.00	$127.50	L130	A102	IN RE: ROSSI AND MILLER CONTINUED COMPUTER-ASSISTED RESEARCH TO IDENTIFY APPROPRIATE EXPERT FOR HEPATOLOGY REVIEW;
02/14/05	SBF	1.20	$75.00	$90.00	L130	A108	IN RE: ROSSI AND MILLER CONTACTED MULTIPLE EXPERTS TO DISCUSS CASE ISSUES AND ASSESS AVAILABILITY FOR EXPERT REVIEW;
02/14/05	SBF	.30	$75.00	$22.50	L130	A104	IN RE: ROSSI AND MILLER REVIEW FEE SCHEDULE AND CURRICULUM VITAE FROM DR. POORDAD;
02/14/05	CTL	.90	$175.00	$157.50	L160	A107	CONFERENCE CALL WITH ATTORNEYS CLARK AND ERNST REGARDING UPCOMING MEDIATIONS;
02/14/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING CONFERENCE CALL ON MILLER, PALITTI AND MARTINO CASES;
02/14/05	CTL	.20	$175.00	$35.00	L320	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. RILEY REGARDING DOCUMENT PRODUCTION;
02/14/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE TO EXPERTS REGARDING MILLER CASE;
02/14/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY BECKER REGARDING ROSSI CLAIM;
02/14/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY HALL REGARDING ROSSI MEDIATION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/14/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING RESTAURANT INSPECTION;
02/14/05	AJB	.20	$150.00	$30.00	L190	A105	CONFERENCE WITH ATTORNEY LEE REGARDING MEDIATIONS, SECURING EXPERT FOR ROSSI CASE, MEDIATION SUMMARIES;
02/14/05	AJB	1.20	$150.00	$180.00	L190	A104	REVIEWED JENNIFER CZERPAK MEDIATION PACKET;
02/15/05	SBF	.60	$75.00	$45.00	L130	A108	IN RE: ROSSI TELEPHONE CONFERENCE WITH DR. GRANATO REGARDING HIS EXPERT OPINION REGARDING PRE-EXISTING CARDIOLOGY ISSUES;
02/15/05	SBF	.20	$75.00	$15.00	L130	A105	IN RE: ROSSI REPORT REGARDING DR. GRANATO'S OPINION;
02/15/05	CTL	.20	$175.00	$35.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY STOFKO REGARDING DISCOVERY RESPONSES;
02/15/05	CTL	.30	$175.00	$52.50	L310	A108	CONFERENCE CALL WITH ATTORNEY STOFKO REGARDING DISCOVERY RESPONSES;
02/15/05	CTL	2.20	$175.00	$385.00	L320	A104	REVIEW AND ANALYSIS OF DOCUMENTS FROM MS. RILEY FOR PRODUCTION TO PLAINTIFF;
02/15/05	CTL	.80	$175.00	$140.00	L310	A104	REVIEW AND ANALYSIS OF REVISED RESPONSES TO DISCOVERY REQUESTS;
02/15/05	CTL	.50	$175.00	$87.50	L310	A104	REVIEW AND ANALYSIS OF CHANGES TO DRAFT DISCOVERY RESPONSES BY ATTORNEY ERNST;
02/15/05	CTL	.40	$175.00	$70.00	L310	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING DOCUMENTS AND PERSONNEL FILES;
02/15/05	CTL	.50	$175.00	$87.50	L160	A104	REVIEW AND ANALYSIS OF STRUCTURED SETTLEMENT DOCUMENT FROM MR. MORBACH;
02/15/05	CTL	.40	$175.00	$70.00	L310	A108	CONFERENCE CALL WITH ATTORNEY NALU REGARDING DISCOVERY ISSUES;
02/15/05	CTL	.50	$175.00	$87.50	L310	A108	CONFERENCE WITH ATTORNEY MARLER REGARDING DISCOVERY ISSUES;
02/15/05	SBF	.40	$75.00	$30.00	L130	A102	IN RE: ROSSI AND MILLER CONTINUED COMPUTER-ASSISTED RESEARCH TO IDENTIFY HEPATOLOGY EXPERTS;
02/15/05	SBF	1.80	$75.00	$135.00	L130	A101	IN RE: ROSSI PREPARATION OF VOLUMINOUS DOCUMENTS FOR EXPERT REVIEW;

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02/15/05	ELM	3.30	$75.00	$247.50	L110	A101	RECEIVE NEW MEDIATION PACKETS AND UPDATE MASTER SPREADSHEET REGARDING SAME (.8), ASSIST IN PREPARATION OF VOLUMINOUS MEDICAL RECORDS OF F. ROSSI AND R. MILLER IN PREPARATION OF SENDING TO EXPERTS (.7), PREPARATION OF SIGNED AGREEMENTS TO BE SENT TO S. COLTRARA, INCLUDING DETAILED LIST OF SAME (1.4), PREPARE LETTER TO S. COLTRARA REGARDING SAME (.4);
02/15/05	JRM	.40	$225.00	$90.00	L120	A104	REVIEW OF VARIOUS POTENTIAL HEPATOLOGY EXPERTS FOR REVIEW OF MEDICAL RECORDS FOR UPCOMING MEDIATIONS;
02/16/05	ELM	4.60	$75.00	$345.00	L110	A101	PREPARATION OF SIGNED AGREEMENTS TO BE SENT TO S. COLTRARA, INCLUDING DETAILED LIST OF SAME (4.3), REVISE LETTER TO S. COLTRARA REGARDING SAME (.3);
02/16/05	DMB	.10	$150.00	$15.00	L110	A108	TELEPHONE CONVERSATION WITH JAN MILLER REGARDING OHIO COMPENSATION LIEN FOR NON COMPLIANCE;
02/16/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE AND RESEARCH REGARDING EXPERTS;
02/16/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM DR.POORDAD;
02/16/05	CTL	1.40	$175.00	$245.00	L310	A107	PREPARATION FOR AND PARTICIPATION IN CONFERENCE CALL WITH CHI CHI'S PERSONNEL AND ATTORNEYS ERNST, NALU AND STOFKO REGARDING DISCOVERY RESPONSES;
02/16/05	CTL	.60	$175.00	$105.00	L310	A106	TELEPHONE CONFERENCE WITH ATTORNEY STOFKO REGARDING FINALIZING ANSWERS TO DISCOVERY RESPONSES;
02/16/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING DAVY MEDIATION;
02/16/05	CTL	.20	$175.00	$35.00	L310	A108	CONFERENCE WITH ATTORNEY MARLER REGARDING DISCOVERY RESPONSES;
02/16/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING PALITTI AND MARTINO;
02/16/05	CTL	.40	$175.00	$70.00	L310	A104	REVIEW AND ANALYSIS OF DRAFT PRELIMINARY STATEMENT FOR DISCOVERY RESPONSES;
02/16/05	CTL	.40	$175.00	$70.00	L310	A107	TELEPHONE CONFERENCE WITH ATTORNEY ERNST REGARDING DISCOVERY RESPONSES;
02/16/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH MR. VEITH REGARDING INSPECTION AT RESTAURANT;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/16/05	CTL	.50	$175.00	$87.50	L160	A108	CONFERENCE WITH ATTORNEY MARLER ON MARTINO AND PALITTI;
02/16/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING MEDIATION FOR DAVY;
02/16/05	CTL	.80	$175.00	$140.00	L310	A104	REVIEW AND ANALYSIS OF REVISED DISCOVERY RESPONSES;
02/16/05	CTL	.30	$175.00	$52.50	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING FOCUS GROUP AND GENERAL UPDATE;
02/16/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING CONTACTING UNREPRESENTED CLAIMANTS;
02/16/05	CTL	.20	$175.00	$35.00	L320	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING MEDIATION MATERIALS FOR PRODUCTION IN CASTELLINI CASE;
02/16/05	CTL	.40	$175.00	$70.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY ERNST REGARDING GREEN ONION HANDLING;
02/16/05	SBF	.10	$75.00	$7.50	L130	A108	IN RE: ROSSI AND MILLER TELEPHONE CONFERENCE WITH DR. FRIEDMAN REGARDING POSSIBILITY OF EXPERT REVIEW;
02/16/05	SBF	2.30	$75.00	$172.50	L130	A101	IN RE: MILLER PREPARATION OF DOCUMENTS FOR REVIEW BY DR. POORDAD;
02/16/05	SBF	.30	$75.00	$22.50	L130	A108	IN RE: ROSSI AND MILLER CORRESPONDENCE TO DR. POORDAD FORWARDING DOCUMENTS FOR EXPERT REVIEW;
02/17/05	AJB	.50	$150.00	$75.00	L190	A104	REVIEWED MICHAEL ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;
02/17/05	AJB	.50	$150.00	$75.00	L190	A104	REVIEWED KAYLIN KRISO ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;
02/17/05	AJB	.50	$150.00	$75.00	L190	A104	REVIEWED LORI KRISO ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;
02/17/05	AJB	.50	$150.00	$75.00	L190	A104	REVIEWED ERIN DORSETT ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;
02/17/05	AJB	.50	$150.00	$75.00	L190	A104	REVIEWED NICOLE GIBSON ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;
02/17/05	AJB	.50	$150.00	$75.00	L190	A104	REVIEWED GREG GIBSON ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/17/05	AJB	.70	$150.00	$105.00	L190	A104	REVIEWED JENNIFER CZERPAK ARBITRATION PACKET SUBMITTED BY PLAINTIFF'S COUNSEL AND PREPARED BRIEF SUMMARY OF SAME;
02/17/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING GREEN ONION HANDLING;
02/17/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY ERNST REGARDING GREEN ONION HANDLING;
02/17/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF CDC REPORT REGARDING GREEN ONION HANDLING;
02/17/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY ERNST REGARDING GREEN ONION HANDLING;
02/17/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF REVISED DISCOVERY RESPONSE ON GREEN ONION HANDLING;
02/17/05	CTL	.20	$175.00	$35.00	L190	A106	TELEPHONE CONFERENCE WITH ATTORNEYS STOFKO AND MILLER REGARDING GREEN ONION HANDLING;
02/17/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY ERNST REGARDING GREEN ONION HANDLING;
02/17/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING CORRESPONDENCE FROM MR. ZAUERTNIK;
02/17/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER ON MARTINO AND PALITTI;
02/17/05	CTL	.20	$175.00	$35.00	L310	A108	CORRESPONDENCE TO ATTORNEY MARLER REGARDING DISCOVERY RESPONSES;
02/17/05	CTL	.20	$175.00	$35.00	L320	A104	REVIEW AND ANALYSIS OF REVISED DISCOVERY RESPONSES;
02/17/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER IN AMBLER CLAIM;
02/17/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING BANKRUPTCY COURT APPROVAL;
02/17/05	CTL	.20	$175.00	$35.00	L320	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM SCOTTSDALE'S COUNSEL REGARDING DOCUMENT REQUEST;
02/17/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH HUGH HILTON REGARDING GREEN ONION HANDLING PROCEDURES;
02/17/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER ON AMBLER;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/17/05	ELM	2.10	$75.00	$157.50	L110	A101	RECEIVE SIGNED AGREEMENTS AND UPDATE MASTER AGREEMENT SPREADSHEET REGARDING SAME (.6), UPDATE AGREEMENT BINDERS AND INDICES (.8), PREPARE LETTER TO S. COLTRARA REGARDING AGREEMENTS (.7)
02/17/05	JRM	1.20	$225.00	$270.00	L310	A103	REVIEW OF DRAFT ANSWERS TO INTERROGATORIES;
02/17/05	JRM	.40	$225.00	$90.00	L110	A106	DISCUSSIONS REGARDING DRAFT ANSWERS TO INTERROGATORIES;
02/18/05	ELM	.60	$75.00	$45.00	L110	A101	PREPARE LETTER TO P. BRUNDIDGE REGARDING AGREEMENTS AND ORDERS OF COURT (.6)
02/18/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO SUPPLIERS' COUNSEL REGARDING ROSSI MEDIATION;
02/18/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY BECKER REGARDING ROSSI MEDIATION;
02/18/05	CTL	.20	$175.00	$35.00	L160	A103	CORRESPONDENCE TO DEFENSE TEAM REGARDING ROSSI MEDIATION;
02/18/05	CTL	.20	$175.00	$35.00	L160	A103	CORRESPONDENCE TO ATTORNEY TOCCI REGARDING DAVY MEDIATION;
02/18/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF UNMEDIATED CLAIM LIST;
02/18/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING DAY CASE;
02/18/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING PERSONNEL FILES;
02/21/05	AJB	1.00	$150.00	$150.00	L190	A103	COMPLETED SUMMARIES FOR 2/23 MEDIATIONS;
02/21/05	CS	1.70	$150.00	$255.00	L110	A104	REVIEW EMPLOYEE PERSONNEL FILE;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/21/05	CTL	9.40	$175.00	$1,645.00	L190	A104	REVIEW AND ANALYSIS OF THE FOLLOWING CLAIM PACKETS AND PREPARATION OF ANALYSIS FOR MEDIATION FOR: SHANOR (.6), G. GIBSON (.6), N. GIBSON (.4), E. DORSETT (.5), L. KRISO (.6) M. KRISO (.4), K. KRISO (.4), J. CZERPAK (1.2), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING CONFERENCE CALL (.1), PARTICIPATED IN CONFERENCE CALL WITH ATTORNEYS CLARK AND ERNST REGARDING MEDIATION (1.4), CORRESPONDENCE TO DEFENSE TEAM REGARDING SETTLEMENT EVALUATIONS (.2), TELEPHONE CONFERENCE WITH ATTORNEY MARLER REGARDING MARTINO CLAIM (.2), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ERNST REGARDING MARTINO SETTLEMENT (.2), REVIEW AND ANALYSIS OF ATTORNEY ERNST'S EVALUATION CHART (.4), CORRESPONDENCE TO DEFENSE TEAM REGARDING MARTINO CLAIM (.2), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING MARTINO CLAIM (.2), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING ROSSI LIEN INFORMATION (.2), TELEPHONE CONFERENCE WITH ATTORNEY GEORGE REGARDING SHANOR CLAIM (.2), CORRESPONDENCE TO ATTORNEY TOCCI REGARDING ROSSI MEDICAL LIENS (.2), TELEPHONE CONFERENCE WITH EXPERT ECONOMIST DOUG KING REGARDING ROSSI CASE (.2), REVIEW AND ANALYSIS OF LIEN INFORMATION FROM ATTORNEY TOCCI ON ROSSI CASE (.4), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER ON MARTINO SETTLEMENT (.4), CORRESPONDENCE TO ATTORNEY NALU REGARDING SITE INSPECTION (.2);
02/22/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF ADDITIONAL INFORMATION REGARDING UPCOMING MEDIATIONS;
02/22/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF ADDITIONAL MEDICAL INFORMATION REGARDING PLAINTIFF ROSSI;
02/22/05	ELM	1.40	$75.00	$105.00	L110	A101	PREPARE R. POWERS SETTLEMENT AGREEMENT AND RELEASES FOR SETTLED CLAIMANTS (1.4);

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/22/05	CTL	11.50	$175.00	$2,012.50	L190	A104	PREPARATION FOR AND ATTENDANCE AT MEDIATIONS FOR THE FOLLOWING CLAIMANTS: SHANOR, GIBSON, GIBSON, DORSETT, L. KRISO, K. KRISO, M. KRISO AND J. CZERPAK (7.4), EXTENDED TELEPHONE CONFERENCE WITH ATTORNEY SMITH REGARDING MEDIATION OF OLIVIA SKOCZ CASE (.5), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING PALITTI CLAIMS (.2), CORRESPONDENCE TO ATTORNEY MARLER REGARDING PALITTI CLAIM (.2), CORRESPONDENCE TO DR. HARRISON REGARDING ROSSI CASE (.2), CORRESPONDENCE TO DR. POORDACH REGARDING ROSSI CASE (.2), TELEPHONE CONFERENCE WITH BEAVER VALLEY MALL REPRESENTATIVE REGARDING INSPECTION (.2), CORRESPONDENCE TO ATTORNEY NALU REGARDING RESTAURANT INSPECTION (.2), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING PALITTI CASE (.2), CORRESPONDENCE TO ATTORNEY MARLER REGARDING PALITTI (.2), REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY CLARK REGARDING EMPIRE PAYMENT STATUS (.2), CORRESPONDENCE TO ATTORNEY CLARK REGARDING STATUS OF MEDIATIONS (.4), CORRESPONDENCE TO ATTORNEY CLARK REGARDING INSPECTION AND EMPLOYEE INTERVIEWS (.2), TELEPHONE CONFERENCE WITH ATTORNEY NALU REGARDING RESTAURANT INSPECTION (.2), TELEPHONE CONFERENCE WITH ATTORNEY GORDON REGARDING DISCOVERY ISSUES (.2), REVIEW AND ANLYSIS OF CORRESPONDENCE FROM MS. COLTRARA REGARDING PAYMENT STATUS (.2), REVIEW AND ANALYSIS OF CASE MANAGEMENT ORDERS ON PALITTI AND MARTINO FROM ATTORNEY STEARNS (.4), CORRESPONDENCE TO ATTORNEY STEVENS REGARDING CASE MANAGEMENT ORDER (.2);

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/23/05	ELM	3.80	$75.00	$285.00	L110	A101	RECEIVE NEW DEMAND PACKETS AND UPDATE MASTER SPREADSHEET REGARDING DETAILS OF SAME (.4), PREPARE LETTER TO R. POWERS REGARDING SETTLEMENT AGREEMENT AND RELEASES OF CLAIMANTS (.6), PREPARE LETTER TO J. CLARK REGARDING W-9 (.3), RECEIVE SIGNED ORDERS OF COURT AND UPDATE SIGNED AGREEMENT SPREADSHEET (.3), UPDATE SETTLEMENT BINDERS REGARDING SAME (.3), PREPARE SETTLEMENT AGREEMENT AND RELEASES FOR J. GEORGE CLAIMANTS (.4), PREPARE LETTER TO J. GEORGE REGARDING SAME (.6), PROVIDE DETAILED INFORMATION IN PREPARATION OF J. COOK RELEASE (.3), COMPILE FRANK ROSSI SPECIFIC MATERIALS AND PREPARE FACSIMILE TO G. BECKER (.6)
02/23/05	JRM	.80	$225.00	$180.00	L110	A104	REVIEW OF ADDITIONAL INFORMATION ON ROSSI CLAIM;
02/23/05	JRM	.40	$225.00	$90.00	L120	A101	REVIEW OF FILE IN PREPARATION FOR CONFERENCE CALL WITH DR. HARRISON;
02/23/05	JRM	1.20	$225.00	$270.00	L130	A108	CONFRENCE CALL WITH DR. HARRISON;
02/23/05	JRM	.40	$225.00	$90.00	L120	A104	REVIEW OF INFORMATION PROVIDED BY DR. GRANATO;
02/23/05	AJB	2.50	$150.00	$375.00	L190	A103	DRAFTED RELEASE FOR STRUCTURED SETTLEMENT ON MURRAY;
02/23/05	AJB	2.50	$150.00	$375.00	L190	A103	DRAFTED RELEASE FOR STRUCTURED SETTLEMENT ON COOK;
02/23/05	CTL	2.30	$175.00	$402.50	L190	A104	REVIEW AND ANALYSIS OF ROSSI SETTLEMENT PACKET AND MEDICAL RECORDS IN PREPARATION OF EVALUATIONS;
02/23/05	CTL	1.20	$175.00	$210.00	L190	A104	REVIEW AND ANALYSIS OF VIDEOTAPES FROM ROSSI CLAIM;
02/23/05	CTL	.90	$175.00	$157.50	L190	A104	REVIEW AND ANALYSIS OF JURY VERDICT SUMMARY IN PREPARATION FOR ROSSI MEDIATION;
02/23/05	CTL	.60	$175.00	$105.00	L190	A108	CONFERENCE CALL WITH DR. HARRISON REGARDING ROSSI CLAIM;
02/23/05	CTL	1.20	$175.00	$210.00	L190	A104	REVIEW AND ANALYSIS OF RESEARCH ARTICLE FROM DR. HARRISON REGARDING ROSSI CASE AND GENE MUTATION;
02/23/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING HOLLINGSHEAD CHECK;
02/23/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH MS. COLTRARA REGARDING DAVY MEDIATION;
02/23/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY TOCCI REGARDING DAVY MEDIATION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/23/05	CTL	.90	$175.00	$157.50	L190	A104	REVIEW AND ANALYSIS OF OPINION LETTER FROM DR. GRANATO REGARDING LIFE EXPECTANCY FOR MR. ROSSI;
02/23/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY TOCCI REGARDING ROSSI ESTATE AND SSI ISSUES;
02/23/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY TOCCI REGARDING ROSSI ESTATE AND SSI ISSUES;
02/23/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF LIEN INFORMATION FROM ATTORNEY TOCCI ON ROSSI CLAIMS;
02/24/05	AJB	.40	$150.00	$60.00	L190	A103	REVISED MURRAY RELEASE;
02/24/05	AJB	.10	$150.00	$15.00	L190	A107	PREPARATION OF ELECTRONIC MESSAGE TO ATTORNEY BERRETT REGARDING RELEASE;
02/24/05	AJB	.40	$150.00	$60.00	L190	A103	REVISED COOKE RELEASE;
02/24/05	AJB	.10	$150.00	$15.00	L190	A107	PREPARATION OF ELECTRONIC MESSAGE TO ATTORNEY BOWERS REGARDING COOK RELEASE;
02/24/05	SES	3.90	$150.00	$585.00	L120	A102	RESEARCH AND ANALYSIS OF PENNSYLVANIA JURY VERDICTS AND ALL JURY VERDICTS SPECIFICALLY REGARDING VERDICTS/SETTLEMENTS INVOLVING FACTS WITH 48-52 YEAR OLD MALES WHICH INJURIES RESULTED IN DEATH;
02/24/05	CS	.10	$150.00	$15.00	L110	A107	E-MAIL TO M. NALU REGARDING INTERVIEWS;
02/24/05	ELM	2.10	$75.00	$157.50	L110	A101	ASSIST IN PREPARATION OF SCHEDULED MEDIATIONS (.7), UPDATE LIST OF UNMEDIATED CLAIMANTS WITH NEW INFORMATION (.7), UPDATE MASTER SETTLEMENT SPREADSHEET WITH DETAILS OF MEDIATED CLAIMANTS (.7);
02/24/05	JRM	.60	$225.00	$135.00	L120	A104	REVIEW OF FILE IN PREPARATION FOR UPCOMING ROSSI MEDIATION;
02/24/05	JRM	.80	$225.00	$180.00	L130	A108	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DR. GRANATO;
02/24/05	JRM	1.20	$225.00	$270.00	L120	A104	REVIEW OF VARIOUS MEMORANDA PREPARED BY C. LEE REGARDING EVALUATION OF ROSSI CLAIM;
02/24/05	JRM	1.20	$225.00	$270.00	L110	A106	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL DISCUSSING EVALUATION OF CASE;
02/24/05	CTL	1.30	$175.00	$227.50	L190	A105	PREPARATION OF EVALUATION;
02/24/05	CTL	4.90	$175.00	$857.50	L190	A104	REVIEW AND ANALYSIS OF ROSSI CLAIM PACKET AND 2 BOXES OF MEDICAL RECORDS IN PREPARATION FOR MEDIATION AND EVALUATION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/24/05	CTL	1.30	$175.00	$227.50	L190	A108	CONFERENCE CALL WITH DEFENSE TEAM REGARDING ROSSI CLAIM AND MEDIATION;
02/24/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO DEFENSE TEAM REGARDING EVALUATION;
02/24/05	CTL	.60	$175.00	$105.00	L190	A108	TELEPHONE CONFERENCE WITH DR. GRANATO REGARDING OPINION ON CARDIOLOGY ISSUES IN ROSSI CASE;
02/24/05	CTL	.20	$175.00	$35.00	L110	A108	CORRESPONDENCE TO DEFENSE TEAM REGARDING EVALUATION;
02/24/05	CTL	.50	$175.00	$87.50	L190	A108	CONFERENCE CALL WITH DR. HARRISON REGARDING OPINION ON CASE;
02/24/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM DR. HARRISON REGARDING FURTHER INVESTIGATION;
02/24/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM APIO'S COUNSEL REGARDING ROSSI MEDIATION;
02/24/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO DEFENSE TEAM REGARDING APIO'S PARTICIPATION IN MEDIATION;
02/24/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF UPDATED NONMEDIATED LIST FROM CLAIM REPRESENTATIVE COLTRARA;
02/24/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY NALU REGARDING EMPLOYEE INTERVIEWS;
02/24/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING EMPLOYEE INTERVIEWS;
02/24/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING PALITTI;
02/24/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY MARLER REGARDING MARTINO;
02/25/05	CS	.10	$150.00	$15.00	L110	A107	EXCHANGE E-MAILS WITH M. NALU REGARDING INTERVIEWS;
02/25/05	CS	.10	$150.00	$15.00	L310	A107	EXCHANGE E-MAILS WITH M. NALU REGARDING RULE 26;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/25/05	ELM	5.40	$75.00	$405.00	L110	A101	RECEIVE SIGNED RELEASES AND ORDERS OF COURT, UPDATE MASTER SPREADSHEET REGARDING DETAILS OF SAME (.6), UPDATE AGREEMENT BINDERS AND INDICES (.6), COMPARE SPREADSHEET OF UNMEDIATED/UNSETTLED CLAIMANTS RECEIVED FROM J. CLARK AND UPDATE LIST OF UNMEDIATED CLAIMANTS WITH NEW INFORMATION (2.4), ARRANGEMENTS FOR ORIGINAL DOCUMENTS TO BE UTILIZED FOR PRODUCTION, (.6), PREPARE LETTER TO F. GORDON REGARDING SAME (.6), RECEIVE NEW CLAIMANT PACKETS AND UPDATE DEMAND PACKET SPREADSHEET (.6);
02/25/05	CTL	.90	$175.00	$157.50	L190	A104	REVIEW AND ANALYSIS OF DRAFT ECONOMIST REPORT FROM MR. KING;
02/25/05	CTL	.90	$175.00	$157.50	L190	A108	CONFERENCE CALL WITH ECONOMIST REGARDING MR. ROSSI'S ECONOMIC LOSSES;
02/25/05	CTL	.30	$175.00	$52.50	L190	A107	CORRESPONDENCE TO OTHER DEFENSE COUNSEL CANCELLING PRE-MEDIATION MEETING ON ROSSI CASE;
02/25/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY TOCCI CANCELLING DAVY AND CONNELLY MEDIATIONS;
02/25/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING DAVY MEDIATION;
02/25/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY MARLER REGARDING INSPECTION AT RESTAURANT;
02/25/05	CTL	.60	$175.00	$105.00	L190	A104	REVIEW AND ANALYSIS OF UNSETTLED CLAIMS LIST AND CORRESPONDENCE RELATED THERETO FROM ATTORNEY CLARK AND MS. HORNYAK;
02/25/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY HERRINGTON REGARDING OUR EVALUATION OF ROSSI CLAIM;
02/25/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING VALUE OF PALITTI CLAIM;
02/25/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF DRAFT NOTICE OF SETTLEMENT FROM ATTORNEY STEARNS;
02/25/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO ATTORNEY STEARNS REGARDING DRAFT NOTICE OF SETTLEMENT;
02/25/05	CTL	.40	$175.00	$70.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY MELTON REGARDING FROLO CASE AND OTHER CASES;
02/25/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY WERKHEISER REGARDING BANKRUPTCY COURT APPROVAL;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/25/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY MELTON REGARDING BANKRUPTCY COURT APPROVAL;
02/25/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING DISCOVERY ISSUES;
02/28/05	CTL	.50	$175.00	$87.50	L190	A108	TELEPHONE CONFERENCE WITH DR. HARRISON REGARDING ADDITIONAL OPINION ON ROSSI CASE;
02/28/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF POWER POINT PRESENTATION BY DR. HARRISON ON ROSSI CASE;
02/28/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER ON PALITTI CASE;
02/28/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO ATTORNEY STEARNS REGARDING ORDER FOR PALITTI CASE;
02/28/05	CTL	.50	$175.00	$87.50	L210	A103	REVISED DRAFT CASE MANAGEMENT ORDER;
02/28/05	CTL	.20	$175.00	$35.00	L190	A107	TELEPHONE CONFERENCE WITH ATTORNEY GORDON REGARDING CASE MANAGEMENT ORDER;
02/28/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY STEARNS REGARDING MILLER DISCOVERY;
02/28/05	AJB	1.00	$150.00	$150.00	L120	A104	REVIEW ELECTRONIC MESSAGE (.2) FROM TIMOTHY MORBACH REGARDING COOK RELEASE (.1); REVIEW AND ANALYZE TIMOTHY MORBACH'S DRAFT RELEASE (.9).
02/28/05	AJB	.20	$150.00	$30.00	L120	A104	REVIEW ELECTRONIC MESSAGE FROM ATTORNEY BERRET REGARDING MURRAY RELEASE (.1); REVIEW ELECTRONIC MESSAGE FROM TIMOTHY MORBACH REGARDING MURRAY RELEASE (.1).
02/28/05	CS	.10	$150.00	$15.00	L110	A104	REVIEW EMPLOYEE LIST;
02/28/05	CS	.20	$150.00	$30.00	L110	A102	UPDATE SAME;
02/28/05	CS	.50	$150.00	$75.00	L110	A108	TELEPHONE CONVERSATION WITH SEVERAL EMPLOYEES REGARDING INTERVIEWS;
02/28/05	CS	.10	$150.00	$15.00	L110	A107	E-MAIL TO CO-COUNSEL REGARDING SAME;
02/28/05	ELM	.60	$75.00	$45.00	L110	A101	PREPARE LETTER TO P. BRUNDIDGE REGARDING SIGNED AGREEMENTS (.6)
02/28/05	SBF	.10	$75.00	$7.50	L130	A108	TELEPHONE CONFERENCE WITH DR. POORDAD REGARDING FOCUS OF EXPERT REVIEW IN THE CASES OF MILLER AND ROSSI;
02/28/05	JRM	.80	$225.00	$180.00	L110	A104	FURTHER REVIEW OF ADDITIONAL INFORMATION REGARDING ROSSI MEDIATION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/28/05	JRM	.40	$225.00	$90.00	L110	A101	REVIEW OF FILE IN PREPARATION FOR CONFERENCE CALL WITH DR. POORDAD;
02/28/05	JRM	.40	$225.00	$90.00	L130	A108	CONFERENCE CALL WITH DR. POORDAD DISCUSSING INITIAL IMPRESSIONS OF CASE;
02/28/05	JRM	.60	$225.00	$135.00	L120	A104	REVIEW OF ECONOMIC REPORT OF DR. KING;

Summary of Fees

Timekeeper							Total
MILLER, J.R.	JRM	Director	13.80	hours @	$225.00	/ hr	$3,105.00
LEE	CTL	Director	129.20	hours @	$175.00	/ hr	$22,610.00
BRINKOS	AJB	Associate	13.30	hours @	$150.00	/ hr	$1,995.00
STOFKO	CS	Associate	3.50	hours @	$150.00	/ hr	$525.00
BRONDOU	DMB	Associate	.10	hours @	$150.00	/ hr	$15.00
SMITH, S.E.	SES	Associate	3.90	hours @	$150.00	/ hr	$585.00
MEANOR-HORNYAK	ELM	Paralegal	53.60	hours @	$75.00	/ hr	$4,020.00
FANDRAY	SBF	Rn/legal A	11.70	hours @	$75.00	/ hr	$877.50

Total for services rendered: $33,732.50

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	62.90	$5,885.00
.L120	ANALYSIS/STRATEGY	9.10	$1,605.00
.L130	EXPERTS/CONSULTANTS	14.10	$1,477.50
.L160	SETTLEMENT/NON-BINDING ADR	28.90	$5,057.50
.L190	OTHER CASE ASSESSMENT, DEV & ADM	0.40	$70.00
.L190	OTHER CASE ASSESSMENT, DEV & ADM	31.80	$5,565.00
.L190	OTHER CASE ASSESSMENT, DEV & ADM	44.80	$7,537.50
.L210	PLEADINGS	1.40	$245.00
.L310	WRITTEN DISCOVERY	23.10	$4,085.00
.L320	DOCUMENT PRODUCTION	3.00	$525.00
.L190	OTHER CASE ASSESSMENT, DEV & ADM	0.20	$35.00
.L190	OTHER CASE ASSESSMENT, DEV & ADM	9.40	$1,645.00
	Total:	229.10	$33,732.50

Expenses

Photocopy

Date		Description	Quantity		Rate	Amount
01/31/05	E101	Photocopy	41	@	$0.10	$4.10
02/02/05	E101	Photocopy	11	@	$0.10	$1.10
02/03/05	E101	Photocopy	22	@	$0.10	$2.20
02/04/05	E101	Photocopy	151	@	$0.10	$15.10
02/07/05	E101	Photocopy	3	@	$0.10	$0.30
02/08/05	E101	Photocopy	204	@	$0.10	$20.40
02/09/05	E101	Photocopy	209	@	$0.10	$20.90
02/10/05	E101	Photocopy	312	@	$0.10	$31.20
02/11/05	E101	Photocopy	134	@	$0.10	$13.40
02/14/05	E101	Photocopy	287	@	$0.10	$28.70
02/15/05	E101	Photocopy	22	@	$0.10	$2.20
02/16/05	E101	Photocopy	77	@	$0.10	$7.70
02/17/05	E101	Photocopy	270	@	$0.10	$27.00
02/18/05	E101	Photocopy	7	@	$0.10	$0.70
02/22/05	E101	Photocopy	44	@	$0.10	$4.40
02/23/05	E101	Photocopy	32	@	$0.10	$3.20
02/24/05	E101	Photocopy	50	@	$0.10	$5.00
02/25/05	E101	Photocopy	206	@	$0.10	$20.60
02/28/05	E101	Photocopy	17	@	$0.10	$1.70
Total:	E101	Photocopy				$209.90

Telecopy

Date		Description	Quantity		Rate	Amount
02/25/05	E104	Telecopy	12	@	$0.75	$9.00
Total:	E104	Telecopy				$9.00

Other Costs

Date		Description	Total
02/24/05	E118	Document Scanning	$1.50
02/08/05	E107	Expedited Mail	$13.68
02/09/05	E107	Expedited Mail	$14.50
02/14/05	E107	Expedited Mail	$13.39
02/16/05	E107	Expedited Mail	$30.84

Date		Description	Total
02/16/05	E107	Expedited Mail	$71.08
02/16/05	E107	Expedited Mail	$36.77
02/25/05	E107	Expedited Mail	$26.39
01/31/05	E105	Long Distance Telephone	$1.98
02/01/05	E105	Long Distance Telephone	$17.82
02/01/05	E105	Long Distance Telephone	$2.97
02/02/05	E105	Long Distance Telephone	$1.98
02/07/05	E105	Long Distance Telephone	$2.97
02/09/05	E105	Long Distance Telephone	$2.97
02/09/05	E105	Long Distance Telephone	$2.97
02/09/05	E105	Long Distance Telephone	$15.84
02/10/05	E105	Long Distance Telephone	$1.98
02/10/05	E105	Long Distance Telephone	$48.51
02/10/05	E105	Long Distance Telephone	$8.91
02/11/05	E105	Long Distance Telephone	$1.10
02/14/05	E105	Long Distance Telephone	$7.92
02/14/05	E105	Long Distance Telephone	$2.97
02/14/05	E105	Long Distance Telephone	$1.98
02/14/05	E105	Long Distance Telephone	$3.96
02/14/05	E105	Long Distance Telephone	$1.98
02/14/05	E105	Long Distance Telephone	$1.11
02/15/05	E105	Long Distance Telephone	$5.94
02/15/05	E105	Long Distance Telephone	$2.97
02/16/05	E105	Long Distance Telephone	$4.95
02/16/05	E105	Long Distance Telephone	$3.96
02/16/05	E105	Long Distance Telephone	$29.70
02/17/05	E105	Long Distance Telephone	$1.98
02/18/05	E105	Long Distance Telephone	$9.90
02/18/05	E105	Long Distance Telephone	$1.98
02/18/05	E105	Long Distance Telephone	$2.97
02/22/05	E105	Long Distance Telephone	$1.98
02/22/05	E105	Long Distance Telephone	$1.32
02/22/05	E105	Long Distance Telephone	$1.10
02/22/05	E105	Long Distance Telephone	$7.92
02/22/05	E105	Long Distance Telephone	$2.97

Date		Description	Total
02/23/05	E105	Long Distance Telephone	$12.87
02/23/05	E105	Long Distance Telephone	$2.97
02/25/05	E105	Long Distance Telephone	$2.97
02/25/05	E105	Long Distance Telephone	$2.97
02/25/05	E105	Long Distance Telephone	$1.98
02/25/05	E105	Long Distance Telephone	$6.66
02/08/05	E102	Outside Photocopy	$472.90
02/23/05	E102	Outside Photocopy	$71.50
Total:			$992.53

Total Expenses:	**$1,211.43**
Total Invoice:	**$34,943.93**
Previous Balance:	**$141,424.74**
Total Balance Due:	**$176,368.67**

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 9977038

CHI CHI'S INC. GENERAL FILE
Dickie, McCamey & Chilcote File Number: 0051564.0276786
Billing Attorney: JAMES R. MILLER, J.R.

Total For Services Rendered:	$33,732.50
Total Expenses:	$1,211.43
Previous Balance Due:	$141,424.74
Total Balance Due:	**$176,368.67**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

Detail Shipment Report

Tracking Id	791544426475	Invoice #	537371286	Cost Alloc	0051564.0276786		
Shipped	2/8/2005 12:00:00AM	Reference	51564.276786	Service	Standard Overnight		
Type	U.S. Freight	Packaging	Customer Packaging	Billed To	Bill Shipper	Net Charge	$13.68
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$13.68
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0001305	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	3	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Erika Hornyak	Rachel Werkheiser	
Dickie McCamey & Chilcote	Pachulski, Stang Ziehl, Young	
Two PPG Place	919 North Market Street	
PITTSBURGH, PA 15222 US	WILMINGTON, DE 19899	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id		Destination Id	
Signed By	M.KASEHAGE	Delivered	2/9/2005 10:17:00AM	Deliv Sched	Primary service area		
Released By		Status		Attempted			
POD Status			POD Deliv Addr			POD Request	
Delivery Exception							

Pieces	1	Orig Wt	1.00 lbs	Declared Value	$0.00
Weight	1.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Freight charge	16.75 USD	16.75 USD	1.00
Discount amount	(4.02) USD	(4.02) USD	1.00
Fuel surcharge	0.95 USD	0.95 USD	1.00

Detail Shipment Report

Tracking Id	791472268955	Invoice #	537371286	Cost Alloc	0051564.0276786		
Shipped	2/9/2005 12:00:00AM	Reference	51564.276786	Service	Standard Overnight		
Type	U.S. Freight	Packaging	FedEx Pak	Billed To	Bill Shipper	Net Charge	$14.50
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$14.50
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0001305	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	3	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Erika Hornyak	Rachel Werkheiser	
Dickie McCamey & Chilcote	Pachulski, Stang Ziehl, Young	
Two PPG Place	919 North Market Street	
PITTSBURGH, PA 15222 US	WILMINGTON, DE 19899	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id		Destination Id	
Signed By	L.WOODARD	Delivered	2/10/2005 10:29:00AM	Deliv Sched	Primary service area		
Released By		Status		Attempted			
POD Status			POD Deliv Addr			POD Request	
Delivery Exception							

Pieces	1	Orig Wt	2.00 lbs	Declared Value	$0.00
Weight	2.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Discount amount	(4.26) USD	(4.26) USD	1.00
Freight charge	17.75 USD	17.75 USD	1.00
Fuel surcharge	1.01 USD	1.01 USD	1.00

Detail Shipment Report

Tracking Id	792846787347	Invoice #	538688830	Cost Alloc	0051564.0276786		
Shipped	2/14/2005 12:00:00AM	Reference	51564 / 276786	Service	Standard Overnight		
Type	U.S. Freight	Packaging	FedEx Letter	Billed To	Bill Shipper	Net Charge	$13.39
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$13.39
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0000266	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	8	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Pat Gerber	William Marler, Esquire	
Dickie McCamey & Chilcote	Marler Clark	
Two PPG Place	6600 Bank of America Tower	
PITTSBURGH, PA 15222 US	SEATTLE, WA 98104	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id		Destination Id	
Signed By	D.CARR	Delivered	2/16/2005 9:59:00AM	Deliv Sched	A1 - Primary service area		
Released By		Status		Attempted			
POD Status			POD Deliv Addr			POD Request	
Delivery Exception							

Pieces	1	Orig Wt	0.00 lbs	Declared Value	$0.00
Weight	0.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Discount amount	(4.84) USD	(4.84) USD	1.00
Fuel surcharge	0.93 USD	0.93 USD	1.00
Freight charge	17.30 USD	17.30 USD	1.00

Detail Shipment Report

Tracking Id	792207460463	Invoice #	538688830	Cost Alloc	0051564.0276786		
Shipped	2/16/2005 12:00:00AM	Reference	51564.276786	Service	Standard Overnight		
Type	U.S. Freight	Packaging	Customer Packaging	Billed To	Bill Shipper	Net Charge	$30.84
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$30.84
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0001393	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	7	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Erika Hornyak	Susan Coltrara	
Dickie McCamey & Chilcote	Scottsdale Insurance	
Two PPG Place	8877 N. Gainey Center Drive	
PITTSBURGH, PA 15222 US	SCOTTSDALE, AZ 85258	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id	Destination Id
Signed By	J.MIRANDA	Delivered	2/17/2005 10:14:00AM	Deliv Sched	A1 - Primary service area
Released By		Status		Attempted	
POD Status			POD Deliv Addr		POD Request
Delivery Exception					

Pieces	1	Orig Wt	5.00 lbs	Declared Value	$0.00
Weight	5.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Discount amount	(9.06) USD	(9.06) USD	1.00
Fuel surcharge	2.15 USD	2.15 USD	1.00
Freight charge	37.75 USD	37.75 USD	1.00

Detail Shipment Report

Tracking Id	791551397499	Invoice #	538688830	Cost Alloc	0051564.0276786		
Shipped	2/16/2005 12:00:00AM	Reference	51564.276786/SBF	Service	Priority Overnight/Int'l Priority		
Type	U.S. Freight	Packaging	Customer Packaging	Billed To	Bill Shipper	Net Charge	$71.08
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$71.08
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0001618	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	8	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Cindy Pollack	F. Fred Poordad, M.D.	
Dickie McCamey & Chilcote		
Two PPG Place	Cedars Sinai Liver Transplant	
PITTSBURGH, PA 15222 US	LOS ANGELES, CA 90048	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id		Destination Id	
Signed By	A.SWEAT	Delivered	2/17/2005 11:35:00AM	Deliv Sched	A1 - Primary service area		
Released By		Status		Attempted	2/17/2005 9:03:00AM		
POD Status			POD Deliv Addr			POD Request	
Delivery Exception	* C						

Pieces	1	Orig Wt	20.00 lbs	Declared Value	$10.00
Weight	20.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Fuel surcharge	4.96 USD	4.96 USD	1.00
Discount amount	(20.88) USD	(20.88) USD	1.00
Freight charge	87.00 USD	87.00 USD	1.00

Detail Shipment Report

Tracking Id	791551397514	Invoice #	538688830	Cost Alloc	0051564.0276786		
Shipped	2/16/2005 12:00:00AM	Reference	51564.276786/SBF	Service	Priority Overnight/Int'l Priority		
Type	U.S. Freight	Packaging	Customer Packaging	Billed To	Bill Shipper	Net Charge	$36.77
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$36.77
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0001618	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	8	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Cindy Pollack	F. Fred Poordad, M.D.	
Dickie McCamey & Chilcote		
Two PPG Place	Cedars Sinai Liver Transplant	
PITTSBURGH, PA 15222 US	LOS ANGELES, CA 90048	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id	Destination Id
Signed By	A.SWEAT	Delivered	2/17/2005 11:35:00AM	Deliv Sched	A1 - Primary service area
Released By		Status		Attempted	2/17/2005 9:03:00AM
POD Status			POD Deliv Addr		POD Request
Delivery Exception	* C				

Pieces	1	Orig Wt	5.00 lbs	Declared Value	$5.00
Weight	5.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Fuel surcharge	2.57 USD	2.57 USD	1.00
Discount amount	(10.80) USD	(10.80) USD	1.00
Freight charge	45.00 USD	45.00 USD	1.00

Detail Shipment Report

Tracking Id	792215479621	Invoice #	539896781	Cost Alloc	0051564.0276786		
Shipped	2/25/2005 12:00:00AM	Reference	51564.276786	Service	Express Saver		
Type	U.S. Freight	Packaging	Customer Packaging	Billed To	Bill Shipper	Net Charge	$26.39
Rebilled	Prerated	COD Ref		Billed Acct	015207094	Amt Due	$26.39
Source	Automated Source	SVC code			COD	COD Amt	$0.00

Type Express	Rate Scale 0007179	Region Origin Zip	152	PS Bundle Num	0
Consolidated Acct		Region	8	Commit Date	
Cust Inv #		Multiweight Id		Cust. Dept	
Exception		Customer PO			

Shipper	Recipient	Original Recipient
Erika Hornyak	Fred Gordon	
Dickie McCamey & Chilcote	Gordon & Holmes	
Two PPG Place	223 W. Date Street	
PITTSBURGH, PA 15222 US	SAN DIEGO, CA 92101	

Pickup Code	Regular pick-up	Hold/Deliv	Deliver	Origin Id	Destination Id
Signed By	K.WEHBER	Delivered	2/28/2005 9:16:00AM	Deliv Sched	A1 - Primary service area
Released By		Status		Attempted	
POD Status			POD Deliv Addr		POD Request
Delivery Exception					

Pieces	1	Orig Wt	5.00 lbs	Declared Value	$0.00
Weight	13.00 lbs	OverSized		Customs Value	$0.00
Customs Entry #				Revenue Thresh	$0.00
				Dangerous goods	

Misc. Charges	Charge Amount	Original Amount	Exchange Rate
Freight charge	32.30 USD	32.30 USD	1.00
Discount amount	(7.75) USD	(7.75) USD	1.00
Fuel surcharge	1.84 USD	1.84 USD	1.00

TeleTrac Professional

Dickie McCamey & Chilcote
Transaction Report, Telephone, By Date
(Client/Matter Code=0276786)

From Jan. 31, 2005 To Feb. 28, 2005 23:59

Ran on: Apr. 02, 2005 9:19 AM

Date Time	User	Client/Matter	Ext.	Phone Number	City	State	Duration	Phone Cost	St.
Jan. 31, 2005 12:46:00	Ext: 0-5491	0276786	0-5491	1(503)499-4634	PORTLAND	OR	00:02:00	$1.98	X
Feb. 01, 2005 14:43:00	Ext: 0-5572	0276786	0-5572	1(304)242-3220	WHEELING	WV	00:18:00	$17.82	X
Feb. 01, 2005 16:31:00	Ext: 0-5491	0276786	0-5491	1(216)778-5736	CLEVELAND	OH	00:02:12	$2.97	X
Feb. 02, 2005 11:34:00	Ext: 0-5314	0276786	0-5314	1(304)242-3220	WHEELING	WV	00:01:24	$1.98	X
Feb. 03, 2005 16:13:00	Ext: 0-5372	0276786	0-5372	1(412)566-6099	PITTSBURGH	PA	00:02:06	$0.00	L
Feb. 07, 2005 11:19:00	Ext: 0-5491	0276786	0-5491	1(216)778-5736	CLEVELAND	OH	00:03:00	$2.97	X
Feb. 09, 2005 10:41:00	Ext: 0-5569	0276786	0-5569	1(312)942-8910	CHICAGO	IL	00:02:06	$2.97	X
Feb. 09, 2005 10:55:00	Ext: 0-5569	0276786	0-5569	1(212)305-9691	BRONX NYC	NY	00:03:00	$2.97	X
Feb. 09, 2005 11:19:00	Ext: 0-5569	0276786	0-5569	1(216)444-6536	CLEVELAND	OH	00:15:12	$15.84	X
Feb. 10, 2005 13:26:00	Ext: 0-5491	0276786	0-5491	1(503)499-4634	PORTLAND	OR	00:01:48	$1.98	X
Feb. 10, 2005 14:21:00	Ext: 0-5491	0276786	0-5491	1(503)499-4634	PORTLAND	OR	00:49:00	$48.51	X
Feb. 10, 2005 14:46:00	Ext: 0-5491	0276786	0-5491	1(619)696-0444	SAN DIEGO	CA	00:08:06	$8.91	X
Feb. 11, 2005 11:01:00	Ext: 0-5314	0276786	0-5314	1(724)695-1999	IMPERIAL	PA	00:00:42	$0.22	L
Feb. 11, 2005 12:15:00	Ext: 0-5314	0276786	0-5314	1(724)285-4731	BUTLER	PA	00:01:42	$1.10	X
Feb. 11, 2005 13:19:00	Ext: 0-5491	0276786	0-5491	1(503)499-4634	PORTLAND	OR	00:00:36	$0.99	L
Feb. 11, 2005 14:15:00	Ext: 0-5314	0276786	0-5314	1(724)695-1599	IMPERIAL	PA	00:00:36	$0.22	L
Feb. 11, 2005 14:53:00	Ext: 0-5569	0276786	0-5569	1(216)444-6885	CLEVELAND	OH	00:00:36	$0.99	L
Feb. 14, 2005 12:59:00	Ext: 0-5569	0276786	0-5569	1(216)444-6885	CLEVELAND	OH	00:07:54	$7.92	X
Feb. 14, 2005 13:18:00	Ext: 0-5569	0276786	0-5569	1(800)233-2771	Toll Free		00:04:12	$0.00	L
Feb. 14, 2005 13:21:00	Ext: 0-5569	0276786	0-5569	1(310)301-8600	MAR VISTA	CA	00:02:18	$2.97	X
Feb. 14, 2005 13:31:00	Ext: 0-5569	0276786	0-5569	1(212)241-8035	NEW YORK	NY	00:01:24	$1.98	X
Feb. 14, 2005 13:36:00	Ext: 0-5569	0276786	0-5569	1(212)241-0034	NEW YORK	NY	00:03:36	$3.96	X
Feb. 14, 2005 14:32:00	Ext: 0-5569	0276786	0-5569	1(773)702-6140	CHICAGO	IL	00:01:24	$1.98	X
Feb. 15, 2005 11:21:00	Ext: 0-5517	0276786	0-5517	1(805)646-7969	OJAI	CA	00:05:36	$5.94	X
Feb. 15, 2005 12:35:00	Ext: 0-5569	0276786	0-5569	1(917)306-2253	NEW YORK	NY	00:02:54	$2.97	X
Feb. 16, 2005 11:56:00	Ext: 0-5314	0276786	0-5314	1(724)375-6683	ALIQUIPPA	PA	00:02:48	$0.67	L
Feb. 16, 2005 12:04:00	Ext: 0-5314	0276786	0-5314	1(724)869-2164	BADEN	PA	00:01:48	$0.44	L
Feb. 16, 2005 12:33:00	Ext: 0-5569	0276786	0-5569	1(212)659-9501	NEW YORK	NY	00:00:36	$0.99	L
Feb. 16, 2005 12:40:00	Ext: 0-5517	0276786	0-5517	1(805)646-7969	OJAI	CA	00:04:54	$4.95	X
Feb. 16, 2005 12:45:00	Ext: 0-5626	0276786	0-5626	1(503)499-4634	PORTLAND	OR	00:03:30	$3.96	X
Feb. 16, 2005 15:28:00	Ext: 0-5402	0276786	0-5402	1(402)963-5253	OMAHA	NE	00:29:12	$29.70	X
Feb. 17, 2005 11:26:00	Ext: 0-5402	0276786	0-5402	1(503)499-4448	PORTLAND	OR	00:01:06	$1.98	X
Feb. 18, 2005 12:31:00	Ext: 0-5491	0276786	0-5491	1(213)280-6011	LOSANGELES	CA	00:01:42	$1.98	X
Feb. 18, 2005 12:37:00	Ext: 0-5491	0276786	0-5491	1(503)499-4634	PORTLAND	OR	00:02:48	$2.97	X
Feb. 18, 2005 14:13:00	Ext: 0-5491	0276786	0-5491	1(310)379-8804	REDONDO	CA	00:09:36	$9.90	X
Feb. 22, 2005 10:03:00	Ext: 0-5402	0276786	0-5402	1(716)566-2272	BUFFALO	NY	00:00:30	$0.99	L
Feb. 22, 2005 10:05:00	Ext: 0-5402	0276786	0-5402	1(330)373-1011	WARREN	OH	00:01:36	$1.98	X
Feb. 22, 2005 10:24:00	Ext: 0-5402	0276786	0-5402	1(215)569-9990	PHILA	PA	00:01:42	$1.32	X
Feb. 22, 2005 10:26:00	Ext: 0-5402	0276786	0-5402	1(724)658-4555	NEW CASTLE	PA	00:01:06	$1.10	X
Feb. 22, 2005 10:41:00	Ext: 0-5378	0276786	0-5378	1(402)651-0713	OMAHA	NE	00:08:00	$7.92	X
Feb. 22, 2005 10:43:00	Ext: 0-5402	0276786	0-5402	1(724)375-6683	ALIQUIPPA	PA	00:00:48	$0.22	L
Feb. 22, 2005 11:03:00	Ext: 0-5402	0276786	0-5402	1(724)652-0300	NEW CASTLE	PA	00:00:54	$0.58	L
Feb. 22, 2005 14:33:00	Ext: 0-5402	0276786	0-5402	1(304)723-9670	WEIRTON	WV	00:00:54	$0.99	L
Feb. 22, 2005 14:35:00	Ext: 0-5378	0276786	0-5378	1(402)651-0713	OMAHA	NE	00:02:30	$2.97	X
Feb. 23, 2005 10:59:00	Ext: 0-5402	0276786	0-5402	1(724)375-6683	ALIQUIPPA	PA	00:01:30	$0.44	L
Feb. 23, 2005 12:59:00	Ext: 0-5491	0276786	0-5491	1(480)365-2536	AGUA FRIA	AZ	00:12:24	$12.87	X
Feb. 23, 2005 15:10:00	Ext: 0-5517	0276786	0-5517	1(513)977-8141	CINCINNATI	OH	00:02:36	$2.97	X
Feb. 23, 2005 15:48:00	Ext: 0-5314	0276786	0-5314	1(724)695-1599	IMPERIAL	PA	00:00:30	$0.22	L
Feb. 25, 2005 11:06:00	Ext: 0-5517	0276786	0-5517	1(402)963-5270	OMAHA	NE	00:03:00	$2.97	X
Feb. 25, 2005 11:09:00	Ext: 0-5517	0276786	0-5517	1(480)483-6752	SCOTTSDALE	AZ	00:02:36	$2.97	X
Feb. 25, 2005 12:02:00	Ext: 0-5402	0276786	0-5402	1(304)242-3220	WHEELING	WV	00:00:36	$0.99	L
Feb. 25, 2005 14:08:00	Ext: 0-5402	0276786	0-5402	1(304)242-3220	WHEELING	WV	00:00:48	$0.99	L
Feb. 25, 2005 14:44:00	Ext: 0-5491	0276786	0-5491	1(302)778-6424	WILMINGTON	DE	00:01:12	$1.98	X
Feb. 25, 2005 16:07:00	Ext: 0-5314	0276786	0-5314	1(724)266-0341	AMBRIDGE	PA	00:29:30	$6.66	X
Report Totals:							04:32:06	$248.81	
							Record Count:	54	

DICKIE, McCAMEY & CHILCOTE TWO PPG PLACE, Suite 400, PITTSBURGH PA 15222 CHECK NO.: 34677

Ref. #	Invoice #	Date	Invoice Amount	Invoice Description
133777	419242	02-08-05	472.90	

CHECK DATE
02/10/05

Dollar Bank
Pittsburgh, PA

DICKIE, McCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION
LAW OFFICES
TWO PPG PLACE, SUITE 400
PHONE 412/281-7272
PITTSBURGH, PA 15222

CHECK NO. 34677
8-7446/2433
OPERATING ACCOUNT
CHECK AMOUNT
472.90

FOUR HUNDRED SEVENTY-TWO AND 90/100 Dollars

TWO SIGNATURES REQUIRED ON CHECK
OVER $1,000.00

PAY
TO THE
ORDER OF

IMAGENET OF PITTSBURGH
P.O. BOX 848063
DALLAS, TX 75284-8063

VOID AFTER 90 DAYS
NON-NEGOTIABLE

CHECK REQUEST

DPC USE ONLY

Check No. _____ Date _____

Payee Imagenet

Vendor No. 51564 Office: (X) PGH ( ) PHIL ( ) WV ( ) OH ( ) NJ ( ) DC ( ) HBG ( ) NC

Client No. Chi Chis

Client Name 276786

File No. General

File Name 502

Expense Code (see reverse side) 502 Amount $ 472.90

Atty. Responsible for Expenditure CLEE Employee I.D. No. 615

Return Check To E. Harnyak

Attorney Approval

ImageNet®
COPYING AND IMAGING SERVICES
309 Smithfield Street
Third Floor
Pittsburgh, PA 15222
Phone: 412-338-8666
Federal Tax I.D. #: 25-1850153

INVOICE

REMIT TO:
ImageNet of Pittsburgh
PO Box 613310
Dallas, TX 75261-3310

INVOICE DATE	INVOICE NUMBER	PAGE
02/08/2005	419242	1

SOLD TO	DICKIE, MCCAMEY & CHILCOTE TWO PPG PLACE SUITE 400 PITTSBURGH PA 15222-5402	SHIP TO	DICKIE, MCCAMEY & CHILCOTE TWO PPG PLACE SUITE 400 PITTSBURGH PA 15222-5402		

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	SALES REP	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
2/5/029	02/08/2005		DM			02/08/2005	NET 10

QUANTITY ORDERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
3658	-MED	MEDIUM HANDLING COPIES	0.120	438.96
3	CC	COLOR COPIES	1.000	3.00
		**********		
		FOR ERIKA HORNYAK		
		CM# 51564-276786		

SALE AMOUNT	441.96
SALES TAX	30.94
TOTAL	472.90
PAYMENT RECEIVED	
BALANCE DUE	472.90

Confirmation of Agreement. Customer agrees to pay ImageNet the total amount due for the services and goods identified herein within 10 days after delivery of this invoice to Customer. ImageNet's services are provided according to ImageNet's Standard Terms for Scanning, Copying and Coding Services ("Standard Terms"), and any written Proposal or other written agreement between ImageNet and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer.

Received and Agreed: _____ Date: _____

Please send copy of invoice with check or reference invoice number on check to designate application of payment.

DICKIE, McCAMEY & CHILCOTE TWO PPG PLACE, Suite 400, PITTSBURGH PA 15222 CHECK NO.: 35420

Ref. #	Invoice #	Date	Invoice Amount	Invoice Description
134682	419500	02-23-05	71.50	

CHECK DATE
03/03/05

Dollar Bank
Pittsburgh, PA

DICKIE, McCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION
LAW OFFICES
TWO PPG PLACE, SUITE 400
PHONE 412/281-7272
PITTSBURGH, PA 15222

CHECK NO. 35420
8-7446/2433
OPERATING ACCOUNT
CHECK AMOUNT

71.50

SEVENTY-ONE AND 50/100 Dollars

TWO SIGNATURES REQUIRED ON CHECK
OVER $1,000.00

PAY
TO THE
ORDER OF

IMAGENET OF PITTSBURGH
PO BOX 613310
DALLAS, TX 75261-3310

VOID AFTER 90 DAYS
NON-NEGOTIABLE

ImageNet®
COPYING AND IMAGING SERVICES
309 Smithfield Street
Third Floor
Pittsburgh, PA 15222
Phone: 412-338-8666
Federal Tax I.D. #: 25-1850153

INVOICE

REMIT TO:
ImageNet of Pittsburgh
PO Box 613310
Dallas, TX 75261-3310

INVOICE DATE	INVOICE NUMBER	PAGE
02/23/2005	419500	1

SOLD TO
DICKIE, MCCAMEY & CHILCOTE
TWO PPG PLACE
SUITE 400
PITTSBURGH PA 15222-5402

SHIP TO
DICKIE, MCCAMEY & CHILCOTE
TWO PPG PLACE
SUITE 400
PITTSBURGH PA 15222-5402

ORDER NO	ORDER DATE	CUSTOMER NUMBER	SALES REP	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
2/5/209	02/23/2005		DM			02/23/2005	NET 10

QUANTITY ORDERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
514	MED	MEDIUM HANDLING COPIES ********** FOR ERIKA HORNYAK CM# 51564.276786	0.130	66.82

Confirmation of Agreement. Customer agrees to pay ImageNet the total amount due for the services and goods identified herein within 10 days after delivery of this invoice to Customer. ImageNet's services are provided according to ImageNet's Standard Terms for Scanning, Copying and Coding Services ("Standard Terms"), and any written Proposal or other written agreement between ImageNet and Customer related to the services which modify the Standard Terms, which are incorporated herein. I am authorized to make this Agreement for Customer.

Received and Agreed: _____ Date: _____

Please send copy of invoice with check or reference invoice number on check to designate application of payment.

SALE AMOUNT	66.82
SALES TAX	4.68
TOTAL	71.50
PAYMENT RECEIVED	
BALANCE DUE	71.50

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Invoice Number: 9978390

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

April 26, 2005

ANGELO PALITTI VS CHI CHI'S MEXICAN RESTAURANT (DMC)

Dickie, McCamey and Chilcote File Number:	**0051564.0288115**
Invoice Type:	Interim
Suit Status:	Open
Docket:	04-CV-1878

For all services rendered in the captioned matter from January 19, 2005 through March 31, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/19/05	SES	1.30	$150.00	$195.00	L210	A103	REVIEW COMPLAINT AND PREPARE ANSWER TO PLAINTIFF'S COMPLAINT AND NEW MATTER ON BEHALF OF DEFENDANT, CHI-CHI'S;
01/21/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL WITH ATTACHED MOTION TO LIFT STAY AND TO RE-OPEN CASE;
01/21/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF ADDITIONAL CORRESPONDENCE FROM PLAINTIFF'S COUNSEL, ALONG WITH REVIEW OF PLAINTIFF'S COMPLAINT;
01/24/05	SES	.70	$150.00	$105.00	L210	A103	PREPARE ANSWER AND AFFIRMATIVE DEFENSES, SPECIFICALLY REGARDING THAT CHI-CHI'S IS NOT RESPONSIBLE FOR ANY OF PLAINTIFF'S INJURIES/DAMAGES AND THAT ALTHOUGH CHI-CHI'S OPERATED ONE RESTAURANT AT 600 BEAVER VALLEY MALL, THEY DID NOT OWN THE PREMISES;
02/11/05	JRM	.20	$225.00	$45.00	L110	A103	REVIEW OF DRAFT ANSWER AND AFFIRMATIVE DEFENSES;
02/18/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF SCHEDULING ORDER AND VARIOUS ATTACHMENTS INCLUDING CASE MANAGEMENT/SCHEDULING ORDER;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/28/05	JRM	.20	$225.00	$45.00	L230	A103	REVIEW OF PROPOSED CASE MANAGEMENT/SCHEDULING ORDER WITH REVISIONS TO SAME;
03/01/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF REVISED CASE MANAGEMENT/SCHEDULING ORDER AND COMMENTS REGARDING SAME;
03/03/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF REVISED SCHEDULING ORDER;
03/07/05	JRM	.40	$225.00	$90.00	L120	A104	REVIEW OF FILE INFORMATION AND EVALUATION OF CLAIM;
03/07/05	JRM	.80	$225.00	$180.00	L120	A106	CONFERENCE CALL WITH J. CLARK. S. COLTRARA AND D. ERNST DISCUSSING EVALUATION OF CASE;
03/08/05	JRM	.80	$225.00	$180.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFFS' COUNSEL AND REVIEW OF ATTACHED MEDICAL RECORDS;
03/08/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF ADDITIONAL ITEMS OF CORRESPONDENCE FROM PLAINTIFFS' COUNSEL REGARDING SETTLEMENT VALUE OF CASE;
03/08/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF ADDITIONAL CORRESPONDENCE FROM PLAINTIFFS' COUNSEL;
03/09/05	JRM	1.20	$225.00	$270.00	L230	A101	REVIEW OF FILE IN PREPARATION FOR STATUS CONFERENCE WITH THE COURT;
03/10/05	JRM	.40	$225.00	$90.00	L120	A101	REVIEW OF FILE IN PREPARATION FOR STATUS CONFERENCE;
03/10/05	JRM	1.40	$225.00	$315.00	L230	A109	ATTENDANCE AT AND PARTICIPATION IN STATUS CONFERENCE BEFORE JUDGE MCVERRY;
03/18/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF VARIOUS ITEMS OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL;
03/18/05	JRM	.10	$225.00	$22.50	L110	A106	DISCUSSIONS REGARDING SETTLELMENT;

Summary of Fees

Timekeeper						Total
MILLER, J.R.	JRM	Director	7.30 hours @	$225.00	/ hr	$1,642.50
SMITH, S.E.	SES	Associate	2.00 hours @	$150.00	/ hr	$300.00

Total for services rendered: $1,942.50

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	2.90	$652.50
.L120	ANALYSIS/STRATEGY	1.60	$360.00
.L210	PLEADINGS	2.00	$300.00
.L230	COURT MANDATED CONFERENCES	2.80	$630.00
	Total:	9.30	$1,942.50

Total Invoice: $1,942.50

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 9978390

PALITTI V CHI CHI'S
Dickie, McCamey & Chilcote File Number: 0051564.0288115
Billing Attorney: CHRISTOPHER T. LEE

Total For Services Rendered:	$1,942.50
Total Bill:	**$1,942.50**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Invoice Number: 9978390

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

April 26, 2005

ANGELO PALITTI VS CHI CHI'S MEXICAN RESTAURANT (DMC)

Dickie, McCamey and Chilcote File Number:	**0051564.0288115**
Invoice Type:	Interim
Suit Status:	Open
Docket:	04-CV-1878

For all services rendered in the captioned matter from January 19, 2005 through March 31, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/19/05	SES	1.30	$150.00	$195.00	L210	A103	REVIEW COMPLAINT AND PREPARE ANSWER TO PLAINTIFF'S COMPLAINT AND NEW MATTER ON BEHALF OF DEFENDANT, CHI-CHI'S;
01/21/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL WITH ATTACHED MOTION TO LIFT STAY AND TO RE-OPEN CASE;
01/21/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF ADDITIONAL CORRESPONDENCE FROM PLAINTIFF'S COUNSEL, ALONG WITH REVIEW OF PLAINTIFF'S COMPLAINT;
01/24/05	SES	.70	$150.00	$105.00	L210	A103	PREPARE ANSWER AND AFFIRMATIVE DEFENSES, SPECIFICALLY REGARDING THAT CHI-CHI'S IS NOT RESPONSIBLE FOR ANY OF PLAINTIFF'S INJURIES/DAMAGES AND THAT ALTHOUGH CHI-CHI'S OPERATED ONE RESTAURANT AT 600 BEAVER VALLEY MALL, THEY DID NOT OWN THE PREMISES;
02/11/05	JRM	.20	$225.00	$45.00	L110	A103	REVIEW OF DRAFT ANSWER AND AFFIRMATIVE DEFENSES;
02/18/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF SCHEDULING ORDER AND VARIOUS ATTACHMENTS INCLUDING CASE MANAGEMENT/SCHEDULING ORDER;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/28/05	JRM	.20	$225.00	$45.00	L230	A103	REVIEW OF PROPOSED CASE MANAGEMENT/SCHEDULING ORDER WITH REVISIONS TO SAME;
03/01/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF REVISED CASE MANAGEMENT/SCHEDULING ORDER AND COMMENTS REGARDING SAME;
03/03/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF REVISED SCHEDULING ORDER;
03/07/05	JRM	.40	$225.00	$90.00	L120	A104	REVIEW OF FILE INFORMATION AND EVALUATION OF CLAIM;
03/07/05	JRM	.80	$225.00	$180.00	L120	A106	CONFERENCE CALL WITH J. CLARK. S. COLTRARA AND D. ERNST DISCUSSING EVALUATION OF CASE;
03/08/05	JRM	.80	$225.00	$180.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFFS' COUNSEL AND REVIEW OF ATTACHED MEDICAL RECORDS;
03/08/05	JRM	.40	$225.00	$90.00	L110	A104	REVIEW OF ADDITIONAL ITEMS OF CORRESPONDENCE FROM PLAINTIFFS' COUNSEL REGARDING SETTLEMENT VALUE OF CASE;
03/08/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF ADDITIONAL CORRESPONDENCE FROM PLAINTIFFS' COUNSEL;
03/09/05	JRM	1.20	$225.00	$270.00	L230	A101	REVIEW OF FILE IN PREPARATION FOR STATUS CONFERENCE WITH THE COURT;
03/10/05	JRM	.40	$225.00	$90.00	L120	A101	REVIEW OF FILE IN PREPARATION FOR STATUS CONFERENCE;
03/10/05	JRM	1.40	$225.00	$315.00	L230	A109	ATTENDANCE AT AND PARTICIPATION IN STATUS CONFERENCE BEFORE JUDGE MCVERRY;
03/18/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF VARIOUS ITEMS OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL;
03/18/05	JRM	.10	$225.00	$22.50	L110	A106	DISCUSSIONS REGARDING SETTLELMENT;

Summary of Fees

Timekeeper						Total
MILLER, J.R.	JRM	Director	7.30 hours @	$225.00	/ hr	$1,642.50
SMITH, S.E.	SES	Associate	2.00 hours @	$150.00	/ hr	$300.00

Total for services rendered: $1,942.50

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	2.90	$652.50
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.L210	PLEADINGS	2.00	$300.00
.L230	COURT MANDATED CONFERENCES	2.80	$630.00
	Total:	9.30	$1,942.50

Total Invoice: $1,942.50

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number: 9978390

PALITTI V CHI CHI'S
Dickie, McCamey & Chilcote File Number: 0051564.0288115
Billing Attorney: CHRISTOPHER T. LEE

Total For Services Rendered	$1,942.50
Total Bill:	**$1,942.50**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Invoice Number: 9978391

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

April 26, 2005

BENNIE MARTINO AND MERCEDES MARTINO VS CHI CHI'S MEXICAN RESTAURANT (DMC)

Dickie, McCamey and Chilcote File Number:	**0051564.0288116**
Invoice Type:	Interim
Suit Status:	Open
Docket:	04-CV-1877

For all services rendered in the captioned matter from January 19, 2005 through March 31, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
01/19/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL, ALONG WITH REVIEW OF MOTION TO LIFT STAY AND TO RE-OPEN CASE;
01/19/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF DECLARATION OF PLAINTIFF'S COUNSEL FILED IN CONJUNCTION WITH MOTION TO LIFT STAY AND TO RE-OPEN CASE;
01/19/05	SES	.70	$150.00	$105.00	L210	A103	REVIEW COMPLAINT AND PREPARE ANSWER TO PLAINTIFF'S COMPLAINT AND NEW MATTER ON BEHALF OF DEFENDANT, CHI-CHI'S;
01/21/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFF'S COUNSEL WITH ATTACHED MOTION TO LIFT STAY AND TO RE-OPEN CASE;
01/21/05	JRM	.20	$225.00	$45.00	L110	A104	REVIEW OF ADDITIONAL CORRESPONDENCE FROM PLAINTIFF'S COUNSEL, ALONG WITH REVIEW OF PLAINTIFF'S COMPLAINT;
01/24/05	SES	.90	$150.00	$135.00	L210	A103	PREPARE ANSWER AND AFFIRMATIVE DEFENSES ON BEHALF OF CHI-CHI'S, SPECIFICALLY REGARDING AFFIRMATIVE DEFENSES AND THAT CHI-CHI'S IS NOT LIABLE FOR PLAINTIFF'S INJURIES/DAMAGES;
02/11/05	JRM	.20	$225.00	$45.00	L110	A103	REVIEW OF DRAFT ANSWER AND AFFIRMATIVE DEFENSES;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
02/18/05	JRM	.20	$225.00	$45.00	L110	A104	RECEIPT AND REVIEW OF SCHEDULING ORDER AND VARIOUS ATTACHMENTS INCLUDING CASE MANAGEMENT/SCHEDULING ORDER;

Summary of Fees

Timekeeper							Total
MILLER, J.R.	JRM	Director	1.20	hours @	$225.00	/ hr	$270.00
SMITH, S.E.	SES	Associate	1.60	hours @	$150.00	/ hr	$240.00

Total for services rendered: $510.00

Task Code Summary

Code	Description	Hours	Amount
.L110	FACT INVESTIGATION/DEVELOPMENT	1.20	$270.00
.L210	PLEADINGS	1.60	$240.00
	Total:	2.80	$510.00

Total Invoice: $510.00

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Service and Expense Mailback Summary

Invoice Number 9978391

MARTINO V CHI CHI'S
Dickie, McCamey & Chilcote File Number: 0051564.0288116
Billing Attorney: CHRISTOPHER T. LEE

Total For Services Rendered:	$510.00
Total Bill:	**$510.00**

To ensure proper credit to this account, please return this page with your remittance and reference the invoice number or Dickie, McCamey and Chilcote's Client/File Number on all related correspondence.

Amount Paid: $_____

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

Invoice No. 9978786

May 4, 2005

RICHARD AND LINDA MILLER VS CHI CHI'S, INC., CASTELLINI COMPANY, NEWSTAR FRESH FOODS LLC, APIO FRESH, INC., AND BOSKOVICH FARMS, INC.

DM&C CLIENT NO./DM&C FILE NO. : 0051564.0281172
CLIENT'S FILE NO :

DICKIE MCCAMEY AND CHILCOTE, P.C. TAX NUMBER: 25-1410188
MATTER NAME: MILLER, RICHARD & LINDA V CHI CHI'S, INC.
CLAIM REP:
CLAIM NUMBER:
CLAIMANT'S NAME:
INSURED'S NAME:
DATE OF LOSS:
DATE SUIT FILED:
COUNTY VENUED:
KIND OF LOSS:
INVOICE TYPE: INTERIM
SUIT STATUS: OPEN
DISPOSITION:
INDEMNITY PAID:
POLICY NUMBER:
CLAIM REP. # :
OPPOSING COUNSEL:
OPPOSING FIRM:
MATTER REFERENCE:
PERCENTAGE:
COVERAGE:
CLAIMANT ID:

FOR ALL SERVICES RENDERED IN THE CAPTIONED MATTER FROM Mar 2, 2005 THROUGH Mar 31, 2005

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDEREI

CONTINUED

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERED
03/02/05	ELM	.20	065.00	13.00	L110	A101	PHONE CONFERENCE WITH CHI CHI'S EMPLOYEE REGARDING DETAILS OF MEETING AND INTERVIEW;
03/04/05	JRM	.40	225.00	90.00	L110	A104	REVIEW OF VARIOUS ITEMS OF CORRESPONDENCE REGARDING UPCOMING SITE INSPECTION;
03/04/05	ELM	1.40	065.00	91.00	L110	A101	COMPILE MEDICAL RECORDS AND FILE MATERIALS IN PREPARATION OF SENDING TO EXPERTS AND INSURANCE ATTORNEYS (.4), PHONE CONFERENCES WITH EMPLOYEES REGARDING SETTING UP INTERVIEW (.8), PREPARE DETAILED EMAIL MEMORANDUM REGARDING SCHEDULE OF SAME (.2);
03/07/05	JRM	.80	225.00	180.00	L120	A106	CONFERENCE CALL WITH J. CLARK, S. COLTRARA AND D. ERNST DISCUSSING JURY RESEARCH AND EVALUATION OF CASE;
03/07/05	CS	.90	150.00	135.00	L110	A104	REVIEW PERSONNEL FILES FOR MANAGERS IN ORDER TO SUPPLEMENT DOCUMENT PRODUCTION;
03/07/05	ELM	1.90	065.00	123.50	L110	A101	PREPARE DOCUMENTS TO BE PRODUCED FOR SUPPLEMENTAL PRODUCTION, BATES LABEL SAME (1.1), UPDATE MASTER INDICES SPREADSHEET REGARDING DOCUMENTS FROM MARY RILEY, PREPARE DETAILED DESCRIPTION DOCUMENTS PRODUCED (.8)
03/08/05	JRM	.40	225.00	90.00	L110	A106	DISCUSSIONS REGARDING POTENTIAL DATES FOR MEDIATION AND POSSIBLE MEDIATOR;
03/08/05	ELM	.80	065.00	52.00	L110	A101	PHONE CONFERENCES WITH EMPLOYEES REGARDING MEETING SCHEDULED, DETAILED EMAIL MEMORANDUM TO COUNSEL REGARDING SAME;

CONTINUED

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERED
03/09/05	ELM	.30	065.00	19.50	L110	A101	PHONE CONFERENCES WITH CAROL VARLY AND COUNSEL REGARDING MEETINGS, PREPARE EMAIL MEMORANDUM TO M. NALU REGARDING SAME;
03/10/05	JRM	.40	225.00	90.00	L110	A107	DISCUSSIONS WITH PLAINTIFFS' COUNSEL REGARDING POSSIBLE MEDIATION;
03/27/05	CS	.20	150.00	30.00	L310	A104	RECEIPT AND REVIEW OF CORRESPONDENCE FROM PLAINTIFF REGARDING REQUEST FOR SUPPLEMENTATION OF DISCOVERY;
03/28/05	JRM	.40	225.00	90.00	L110	A104	REVIEW OF CORRESPONDENCE FROM PLAINTIFFS' COUNSEL ALONG WITH ATTACHED OBJECTIONS AND COMMENTS REGARDING PREVIOUSLY FILED DISCOVERY RESPONSES;
03/29/05	CS	2.60	150.00	390.00	L140	A111	TRAVEL TO AND FROM CHI CHI'S BEAVER VALLEY RESTAURANT TO RETRIEVE CORPORATE COMPUTERS;
03/31/05	CS	.10	150.00	15.00	L330	A104	RECEIPT AND REVIEW OF PLAINTIFF'S 30(B)(6) DEPOSITION NOTICE;

CONTINUED

SUMMARY OF FEES

MILLER, J.R.	JRM	DIRECTOR	2.40 HOURS	$ 225.00=	$540.00
STOFKO	CS	ASSOCIATE	3.80 HOURS	$ 150.00=	$570.00
MEANOR-HORNYAK	ELM	PARALEGAL	4.60 HOURS	$ 65.00=	$299.00

TOTAL FOR SERVICES RENDERED : $1,409.00

TASK CODE SUMMARY

CODE	DESCRIPTION	HRS	AMOUNT
L110	FACT INVESTIGATION/DEVELOPMENT	7.10	$794.00
L120	ANALYSIS/STRATEGY	.80	$180.00
L140	DOCUMENT/FILE MANAGEMENT	2.60	$390.00
L310	WRITTEN DISCOVERY	.20	$30.00
L330	DEPOSITIONS	.10	$15.00
	TOTAL:	10.80	$1,409.00

EXPENSES

03/04/05	E105	NUMBER: 724-925-1231 CITY: YOUNGWOOD PA EXTENSION USED: 5314					$4.27
03/04/05	E105	Long Distance Telephone E105					$1.98
03/09/05	E105	NUMBER: 724-728-5121 CITY: ROCHESTER PA EXTENSION USED: 5314					$1.10
03/09/05	E105	NUMBER: 619-368-1769 CITY: EL CAJON CA EXTENSION USED: 5314					$1.98
TOTAL FOR:	E105					$9.33	
03/07/05	E101	Photocopy E101	8	@	$.10		$.80
03/07/05	E101	Photocopy E101	47	@	$.10		$4.70
03/07/05	E101	Photocopy E101	184	@	$.10		$18.40
TOTAL FOR:	E101	(239@ $.10)				$23.90	

CONTINUED

TOTAL EXPENSES	:	$33.23
TOTAL BILL	:	$1,442.23

CONTINUED

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

SERVICE AND EXPENSE MAILBACK SUMMARY

Invoice No. 9978786

MILLER, RICHARD & LINDA V CHI CHI'S, INC.
DM&C CLIENT NO./DM&C FILE NO. : 0051564.0281172
CLIENT'S FILE NO :
BILLING ATTORNEY : JAMES R. MILLER, J.R.

TOTAL FOR SERVICES RENDERED :	$1,409.00
TOTAL EXPENSES :	$33.23
TOTAL BILL :	$1,442.23

TO ENSURE PROPER CREDIT TO THIS ACCOUNT, PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE EITHER THE INVOICE NUMBER OR DICKIE, McCAMEY & CHILCOTE'S CLIENT/FILE NUMBER ON ALL RELATED CORRESPONDENCE.

AMOUNT PAID: $_____

CONTINUED

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

JAN MILLER
PRANDIUM, INC.
2701 ALTON PARKWAY
IRVINE, CA 92606

Invoice No. 9978785

May 4, 2005

BEVERLY SOKOLOFF VS CHI CHI'S

DM&C CLIENT NO./DM&C FILE NO. : 0051564.0285499
CLIENT'S FILE NO :

DICKIE MCCAMEY AND CHILCOTE, P.C. TAX NUMBER: 25-1410188

MATTER NAME:	SOKOLOFF V CHI CHI'S
CLAIM REP:	
CLAIM NUMBER:	
CLAIMANT'S NAME:	
INSURED'S NAME:	
DATE OF LOSS:	
DATE SUIT FILED:	
COUNTY VENUED:	
KIND OF LOSS:	
INVOICE TYPE:	INTERIM
SUIT STATUS:	OPEN
DISPOSITION:	
INDEMNITY PAID:	
POLICY NUMBER:	
CLAIM REP. # :	
OPPOSING COUNSEL:	
OPPOSING FIRM:	
MATTER REFERENCE:	
PERCENTAGE:	
COVERAGE:	
CLAIMANT ID:	

FOR ALL SERVICES RENDERED IN THE CAPTIONED MATTER FROM Mar 8, 2005
THROUGH Mar 31, 2005

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERE
03/08/05	WJS	.20	175.00	35.00	L110	A104	RECEIPT AND REVIEW OF

CONTINUED

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERED
							CORRESPONDENCE FROM PLAINTIFF'S COUNSEL REGARDING MEDICAL RECORDS, TREATMENT;
03/08/05	WJS	.20	175.00	35.00	L110	A106	CORRESPONDENCE TO J. MILLER REGARDING MEDICAL BILLS, RECORDS;
03/08/05	WJS	.10	175.00	17.50	L110	A107	CORRESPONDENCE TO PLAINTIFF COUNSEL REGARDING MEDICAL RECORDS;

CONTINUED

SUMMARY OF FEES

SMITH, W.J.	WJS	DIRECTOR	.50 HOURS	$ 175.00=	$87.50

TOTAL FOR SERVICES RENDERED : $87.50

TASK CODE SUMMARY

CODE	DESCRIPTION	HRS	AMOUNT
L110	FACT INVESTIGATION/DEVELOPMENT	.50	$87.50
	TOTAL:	.50	$87.50

EXPENSES

03/09/05	E101	Photocopy E101	9	@ $.10	$.90	
TOTAL FOR:	E101	(9@ $.10)				$.90

TOTAL EXPENSES : $.90

TOTAL BILL : $88.40

CONTINUED

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

SERVICE AND EXPENSE MAILBACK SUMMARY

Invoice No. 9978785

SOKOLOFF V CHI CHI'S
DM&C CLIENT NO./DM&C FILE NO. : 0051564.0285499
CLIENT'S FILE NO :
BILLING ATTORNEY : JAMES R. MILLER, J.R.

TOTAL FOR SERVICES RENDERED :	$87.50
TOTAL EXPENSES :	$.90
TOTAL BILL :	$88.40

TO ENSURE PROPER CREDIT TO THIS ACCOUNT, PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE EITHER THE INVOICE NUMBER OR DICKIE, McCAMEY & CHILCOTE'S CLIENT/FILE NUMBER ON ALL RELATED CORRESPONDENCE.

AMOUNT PAID: $_____

CONTINUED

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

Invoice No. 9978389

May 9, 2005

MAGDALENA CRUZ, FOR VALENTE RAMIREZ, DECEASED VS
CHI CHI'S MEXICAN RESTAURANT (DMC)

DM&C CLIENT NO./DM&C FILE NO. : 0051564.0287327
CLIENT'S FILE NO :

DICKIE MCCAMEY AND CHILCOTE, P.C. TAX NUMBER: 25-1410188
MATTER NAME: CRUZ, MAGDALENA V CHI CHI'S
CLAIM REP:
CLAIM NUMBER:
CLAIMANT'S NAME:
INSURED'S NAME:
DATE OF LOSS:
DATE SUIT FILED:
COUNTY VENUED:
KIND OF LOSS:
INVOICE TYPE: INTERIM
SUIT STATUS: OPEN
DISPOSITION:
INDEMNITY PAID:
POLICY NUMBER:
CLAIM REP. # :
OPPOSING COUNSEL:
OPPOSING FIRM:
MATTER REFERENCE:
PERCENTAGE:
COVERAGE:
CLAIMANT ID:

FOR ALL SERVICES RENDERED IN THE CAPTIONED MATTER FROM Jan 4, 2005
THROUGH Mar 31, 2005

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDEREI
01/04/05	CTL	.40	175.00	70.00	L190	A104	CONDUCTED RESEARCH REGARDING

CONTINUED

DATE	INIT	HOURS	RATE	COST	LIT.	ACT.	DESCRIPTION OF SERVICES RENDERED
							NEWS ARTICLES ON ACCIDENT;
01/04/05	CTL	.20	175.00	35.00	L190	A104	REVIEW AND ANALYSIS OF AMENDED STATUTE ON LIQUOR LIABILITY;
01/04/05	CTL	.40	175.00	70.00	L120	A104	CONFERENCE CALL WITH JAN MILLER REGARDING STATUS OF CHI CHI'S AND FUTURE STRATEGY;

CONTINUED

SUMMARY OF FEES

LEE	CTL	DIRECTOR	1.00 HOURS	$ 175.00=	$175.00

TOTAL FOR SERVICES RENDERED : $175.00

TASK CODE SUMMARY

CODE	DESCRIPTION	HRS	AMOUNT
L120	ANALYSIS/STRATEGY	.40	$70.00
L190	OTHER CASE ASSESSMENT, DEV & ADM	.60	$105.00
	TOTAL:	1.00	$175.00

TOTAL BILL : $175.00

CONTINUED

Law Offices of
DICKIE, McCAMEY & CHILCOTE
A Professional Corporation

Two PPG Place, Suite 400
Pittsburgh, Pennsylvania
15222-5402

Tel. 412/281-7272 Fax. 412/392-5367

SERVICE AND EXPENSE MAILBACK SUMMARY

Invoice No. 9978389

CRUZ, MAGDALENA V CHI CHI'S
DM&C CLIENT NO./DM&C FILE NO. : 0051564.0287327
CLIENT'S FILE NO :
BILLING ATTORNEY : CHRISTOPHER T. LEE

TOTAL FOR SERVICES RENDERED :	$175.00
TOTAL BILL :	$175.00

TO ENSURE PROPER CREDIT TO THIS ACCOUNT, PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE AND REFERENCE EITHER THE INVOICE NUMBER OR DICKIE, McCAMEY & CHILCOTE'S CLIENT/FILE NUMBER ON ALL RELATED CORRESPONDENCE.

AMOUNT PAID: $_____

CONTINUED

LAW OFFICES OF
DICKIE, MCCAMEY & CHILCOTE
A PROFESSIONAL CORPORATION

TAX ID: 25-1410188

TWO PPG PLACE, SUITE 400
PITTSBURGH, PENNSYLVANIA
15222-5402

TEL. 412-281-7272
FAX. 412-392-5367

Invoice Number: 9978776

DAVID A. ERNST, ESQUIRE
BULLIVANT HOUSER BAILEY, P.C.
300 PIONEER TOWER
888 SW FIFTH AVENUE
PORTLAND, OR 97204-2089

May 3, 2005

CHI CHI'S INC. GENERAL FILE

Dickie, McCamey and Chilcote File Number: **0051564.0276786**
Invoice Type: Interim
Suit Status: Open

For all services rendered in the captioned matter from March 1, 2005 through March 31, 2005

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
03/01/05	CTL	.50	$175.00	$87.50	L190	A103	PREPARATION OF A CASE MANAGEMENT ORDER FOR PALITTI AS PER COURT ORDER;
03/01/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO ATTORNEY STEARNS REGARDING PROPOSED CASE MANAGEMENT ORDER;
03/01/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY STEARNS REGARDING CASE MANAGEMENT ORDER;
03/01/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY STEARNS REGARDING CASE MANAGEMENT ORDER;
03/01/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF UPDATED CLAIM INFORMATION ON THE GIBSON CLAIM;
03/01/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING EMPLOYEE INTERVIEWS;
03/01/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY NALU REGARDING EMPLOYEE INTERVIEWS;
03/01/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING NICHOLS SETTLEMENT;
03/01/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY TOCCI REGARDING NICHOLS SETTLEMENT;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
03/01/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE, MOTION AND ORDER OF COURT FROM ATTORNEY TOCCI REGARDING BANKRUPTCY (.4);
03/01/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. DAUGHERTY REGARDING CHI CHI'S CLAIM;
03/01/05	ELM	3.40	$65.00	$221.00	L110	A101	PREPARE DETAILED SPREADSHEET OF UNMEDIATED, UNSETTLED CLAIMANTS TO BE UTILIZED IN PREPARATION OF MEDIATING REMAINING 400+ CLAIMANTS (3.1), PROVIDE DETAILS OF CLAIMANTS REGARDING 6TH MOTION FOR BANKRUPTCY (.3);
03/01/05	JRM	1.20	$225.00	$270.00	L120	A104	FURTHER REVIEW OF ADDITIONAL INFORMATION REGARDING ROSSI CLAIM AND UPCOMING ROSSI MEDIATION;
03/02/05	ELM	2.30	$65.00	$149.50	L110	A101	RECEIVE SIGNED SETTLEMENT RELEASES AND UPDATE AGREEMENT SPREADSHEET (.3), UPDATE AGREEMENT BINDERS AND INDICES REGARDING SAME (.6), PREPARE LETTER TO S. COLTRARA REGARDING SAME (.6), PREPARE RELEASE FOR MARLER CLAIMANTS (.6), PREPARE EMAIL MEMORANDUM TO W. MARLER REGARDING SAME (.2)
03/02/05	JRM	.80	$225.00	$180.00	L110	A104	REVIEW OF ADDITIONAL INFORMATION REGARDING ROSSI CLAIM AND MEDIATION;
03/02/05	JRM	1.00	$225.00	$225.00	L120	A104	MEETING PRIOR TO MEDIATION OF ROSSI CLAIM DISCUSSING VARIOUS ASPECTS OF MEDIATION;
03/02/05	AJB	2.90	$150.00	$435.00	L140	A101	PREPARATION OF ELECTRONIC MESSAGE TO ATTORNEY BOWERS REGARDING CHANGES TO COOK RELEASE (.1); REVISED MURRAY RELEASE PER SUGGESTIONS BY ATTORNEY BERRET AND TIMOTHY MORBACH (.4); PREPARATION OF ELECTRONIC MESSAGE TO ATTORNEY BERRET AND TIMOTHY MORBACH REGARDING MURRAY RELEASE (.2); TELEPHONE CONFERENCE WITH ATTORNEY BERRET REGARDING CHANGES TO MURRAY RELEASE (.1); REVISED COOK RELEASE (2.1).
03/02/05	CTL	6.10	$175.00	$1,067.50	L160	A101	PREPARATION FOR AND ATTENDANCE AT ROSSI MEDIATION BEFORE JUDGE ZIEGLER;
03/02/05	CTL	1.20	$175.00	$210.00	L160	A106	MEETING WITH DEFENSE TEAM REGARDING STRATEGY BEFORE MEDIATION;
03/02/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY STEARNS REGARDING CASE MANAGEMENT ORDER;
03/02/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF DRAFT RELEASE ON MURRAY CASE;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
03/02/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY BRINKOS REGARDING RELEASE LANGUAGE ON MURRAY CASE;
03/02/05	CTL	.20	$175.00	$35.00	L160	A108	TELEPHONE CONFERENCE WITH ATTORNEY MARLER REGARDING MARTINO RELEASE;
03/02/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING MARTINO RELEASE;
03/03/05	CTL	.40	$175.00	$70.00	L190	A103	PREPARATION OF CASE MANAGEMENT ORDER FOR FILING;
03/03/05	CTL	1.50	$175.00	$262.50	L190	A107	MEETING WITH ATTORNEY ERNST REGARDING JURY FOCUS GROUP;
03/03/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY STEARNS REGARDING CASE MANAGEMENT ORDER;
03/03/05	CTL	.60	$175.00	$105.00	L190	A107	CONFERENCE CALL WITH JURY FOCUS GROUP REGARDING FUTURE PLAN OF ACTION;
03/03/05	CTL	.50	$175.00	$87.50	L190	A108	CONFERENCE WITH ATTORNEYS CLARK AND ERNST REGARDING FUTURE ACTIVITY;
03/03/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM MR. MOHRBACH REGARDING MURRAY RELEASE;
03/03/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF INFORMATION ON LIFE CARE EXPERTS;
03/03/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM CLAIM REPRESENTATIVE COLTRARA REGARDING REMAINING CLAIMS;
03/03/05	CTL	.20	$175.00	$35.00	L160	A106	TELEPHONE CONFERENCE WITH CLAIMS REPRESENTATIVE COLTRARA REGARDING REMAINING CLAIMS;
03/03/05	CTL	.40	$175.00	$70.00	L190	A108	TELEPHONE CONFERENCE WITH INVESTIGATOR REGARDING EMPLOYEE INTERVIEWS;
03/03/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING EMPLOYEE INTERVIEWS;
03/03/05	CTL	.20	$175.00	$35.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY NALU REGARDING EMPLOYEE INTERVIEWS;
03/03/05	CTL	.40	$175.00	$70.00	L190	A108	TELEPHONE CONFERENCE WITH ATTORNEY LEICHENGER REGARDING EMPLOYEE INTERVIEWS;
03/03/05	CTL	.50	$175.00	$87.50	L190	A104	REVIEW AND ANALYSIS OF EXTENDED CORRESPONDENCE FROM ATTORNEY ELDER REGARDING REQUEST FOR INFORMATION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
03/03/05	JRM	1.20	$225.00	$270.00	L120	A106	MEETING WITH D. ERNST AND C. LEE DISCUSSING POSSIBLE JURY RESEARCH;
03/03/05	AJB	2.30	$150.00	$345.00	L140	A103	REVIEW COOK RELEASE (1.5); TELEPHONE CONFERENCE WITH CHAD BOWERS REGARDING COOK RELEASE (.2); REVIEW ELECTRONIC MESSAGE FROM TIMOTHY MORBACH REGARDING MURRAY RELEASE (.1); PREPARE CORRESPONDENCE TO TOM BERRETT REGARDING MURRAY RELEASE (.1); PREPARE CORRESPONDENCE TO CHAD BOWERS AND TIM MORBACH REGARDING REVISED COOK RELEASE (.2); TELEPHONE CONFERENCE WITH TIMOTHY MORBACH REGARDING COOK RELEASE (.2).
03/03/05	ELM	4.60	$65.00	$299.00	L110	A101	PREPARE CLAIMANT INFORMATION IN PREPARATION OF SCHEDULED MEDIATIONS (.6), CONFERENCE WITH P. GERBER AND J. CLARK REGARDING CHI CHI'S MATTERS (1.8), ASSIST IN UPDATING AND REVISING UNMEDIATED AND UNSETTLED CLAIMANT CHART WITH DETAILS OF SAME (2.2)
03/04/05	ELM	2.90	$65.00	$188.50	L110	A101	RECEIVED SIGNED AGREEMENTS AND UPDATE AGREEMENT SPREADSHEET (.4), UPDATE AGREEMENT BINDERS AND INDICES REGARDING SAME (.6), PREPARE LETTER TO P. BRUNDIDGE REGARDING SAME (.6), RECEIVE MATERIALS REGARDING PREVIOUSLY MEDIATED BUT NOT SETTLED CLAIMANTS AND UPDATE PACKETS REGARDING SAME (1.3)
03/04/05	JRM	.40	$225.00	$90.00	L110	A106	DISCUSSIONS REGARDING PROPOSED JURY RESEARCH;
03/04/05	SES	.20	$150.00	$30.00	L190	A109	PHONE CALL WITH TIM VEITH CONFIRMING OUR MEETING AT THE BEAVER VALLEY MALL SO THAT I CAN TAKE PICTURES OF THE CHI-CHI'S RESTAURANT;
03/04/05	SES	.50	$150.00	$75.00	L190	A101	PREPARATION FOR TRIP TO BEAVER VALLEY MALL TO TAKE PICTURES OF CHI-CHI'S SPECIFICALLY REGARDING THE FOOD PREPARATION AND HANDLING METHOD AND THE VARIOUS AREAS, SINKS, AND TOOLS USED REGARDING THE GREEN ONIONS, ETC.;
03/04/05	SES	2.30	$150.00	$345.00	L190	A109	TRAVEL TO/FROM BEAVER VALLEY MALL AND REVIEW/PHOTO SHOOT OF CHI-CHI'S RESTAURANT TO PRESERVE EVIDENCE AND TO TAKE PICTURES OF THE ENTIRE RESTAURANT, SPECIFICALLY THE KITCHEN AREA;
03/04/05	SES	.40	$150.00	$60.00	L190	A104	REVIEW OF PICTURES TAKEN FROM CHI-CHI'S AT BEAVER VALLEY MALL;
03/04/05	CTL	1.60	$175.00	$280.00	L190	A109	TRAVEL TO AND FROM THE RESTAURANT FOR INSPECTION;

Date	Initials	Hours	Rate	Cost	Lit.	Act.	Description
03/04/05	CTL	1.60	$175.00	$280.00	L190	A109	INSPECTED RESTAURANT BEFORE INSPECTION BY PLAINTIFF'S COUNSEL;
03/04/05	CTL	.20	$175.00	$35.00	L190	A107	CORRESPONDENCE TO ATTORNEY ERNST REGARDING INSPECTION AT RESTAURANT;
03/04/05	CTL	.20	$175.00	$35.00	L160	A107	CORRESPONDENCE TO ATTORNEY ERNST REGARDING MILLER MEDIATION;
03/04/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO ATTORNEY NALU REGARDING INVESTIGATIONS;
03/04/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF LIEN INFORMATION FROM PRIMAX ON GARY CLAIM;
03/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY GALZERNO ON OREND CASE;
03/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY GALZERNO ON THE DILTS CASE;
03/04/05	CTL	.40	$175.00	$70.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE AND PETITION FROM ATTORNEY MAKRICOSTAS ON DUNCAN CASE;
03/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM DR. HARMAN ON ROSSI CASE;
03/04/05	CTL	.40	$175.00	$70.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY ELDEN REGARDING RESTAURANT INSPECTION;
03/04/05	CTL	.40	$175.00	$70.00	L190	A108	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY NALU REGARDING RESTAURANT INSPECTION;
03/04/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING PALITTI CASE;
03/04/05	CTL	.20	$175.00	$35.00	L160	A108	CORRESPONDENCE TO ATTORNEY MARLER REGARDING PALITTI CASE;
03/04/05	CTL	.20	$175.00	$35.00	L190	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING INSPECTION;
03/07/05	CTL	.20	$175.00	$35.00	L160	A104	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM ATTORNEY MARLER REGARDING SETTLEMENT OF THE AMBLER CASE;
03/07/05	CTL	.60	$175.00	$105.00	L190	A104	REVIEW AND ANALYSIS OF CHART FROM ATTORNEY CLARK REGARDING UNSETTLED CLAIMS;
03/07/05	CTL	.20	$175.00	$35.00	L190	A108	CORRESPONDENCE TO ATTORNEY NALU REGARDING RESTAURANT PICTURES;