EXHIBIT A

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

Client # 726827
Matter # 156439

For services through February 28, 2007
relating to Case Administration

02/01/07	Call from M. Kurtz re: distribution group (.1); Update distribution group (.1); E-mail H. Parker and C. Greer re: same (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	165.00	$49.50
02/05/07	Research and retrieve updated docket (.2); Review upcoming critical dates (.3)			
Paralegal	Heidi L. Parker	0.50 hrs.	165.00	$82.50
02/06/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/08/07	Maintain origial pleadings			
Paralegal	Cathy M. Greer	1.20 hrs.	165.00	$198.00
02/08/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/09/07	Maintain original pleadings			
Paralegal	Cathy M. Greer	0.50 hrs.	165.00	$82.50
02/12/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/13/07	Discussions with H. Parker re: original file maintenance (.2); Maintain original pleading files (.8)			
Paralegal	Cathy M. Greer	1.00 hrs.	165.00	$165.00
02/13/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/14/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00

02/15/07	Review agenda for 2/20/07 hearing			
Associate	Mark A. Kurtz	0.20 hrs.	225.00	$45.00
02/20/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/20/07	Review docket for entry of orders related to 2/20/07 hearing matters (.3); E-mail re: status of orders related to 2/20/07 hearing matters (.3); Review e-mail re: orders related to 2/20/07 hearing matters (.2)			
Associate	Mark A. Kurtz	0.80 hrs.	225.00	$180.00
02/21/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/21/07	Review docket for entry of orders			
Associate	Mark A. Kurtz	0.20 hrs.	225.00	$45.00
02/21/07	Finalize Hotz declaration re: confidential information (.1); File Hotz declaration (.1); Finalize notice re: confidential information (.1); File notice re: confidential information (.1); Coordinate service of documents with BMC (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	165.00	$82.50
02/22/07	Maintain original pleading files			
Paralegal	Cathy M. Greer	0.20 hrs.	165.00	$33.00
02/22/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/27/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/28/07	Research and retrieve updated docket			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00

Total Fees for Professional Services $1,293.00

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

Client # 726827

Matter # 156439

TOTAL DUE FOR THIS INVOICE	**$1,293.00**
BALANCE BROUGHT FORWARD	$3,135.50
TOTAL DUE FOR THIS MATTER	**$4,428.50**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

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For services through February 28, 2007
relating to Creditor Inquiries

02/20/07	Phone call with claimant re: receipt of documents			
Paralegal	Heidi L. Parker	0.10 hrs.	165.00	$16.50

Total Fees for Professional Services $16.50

TOTAL DUE FOR THIS INVOICE **$16.50**

BALANCE BROUGHT FORWARD $195.00

TOTAL DUE FOR THIS MATTER **$211.50**

For services through February 28, 2007
relating to Executory Contracts/Unexpired Leases

02/01/07	Call with R. Speaker re: notice and service of GECC motion (.3); Review motion and prepare for filing (.5)			
Associate	Mark A. Kurtz	0.80 hrs.	225.00	$180.00
02/01/07	Call M. Kurtz re: GECC settlement motion (.1); Call with C. Greer re: same (.1); Revise notice for GECC settlement motion (.1); Revise GECC settlement motion (.2); Organize exhibits for GECC settlement motion (.3); Finalize GECC settlement motion (.2); File GECC settlement motion (.1); E-mail settlement motion to BMC Group for service (.1)			
Paralegal	Rebecca V. Speaker	1.20 hrs.	165.00	$198.00
02/06/07	Finalize and efile affidavit of service of J. Myers re: motion and order authorizing rejection of unexpired property leases			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/06/07	Draft motion to shorten notice for LaSalle lease assumption			
Associate	Mark A. Kurtz	1.00 hrs.	225.00	$225.00
02/06/07	Draft notice of motion for LaSalle lease assumption motion (.2)			
Paralegal	Rebecca V. Speaker	0.20 hrs.	165.00	$33.00
02/07/07	Revise motion to shorten re: LaSalle (.2); Finalize LaSalle assumption motion for filing (.8)			
Associate	Mark A. Kurtz	1.00 hrs.	225.00	$225.00
02/07/07	Revise notice for LaSalle motion (.1); Organize exhibits LaSalle assumption motion (.3); Finalize LaSalle motion (.2); File LaSalle motion (.1); Finalize motion to shorten re: LaSalle motion (.2); File motion to shorten re: LaSalle motion (.1); E-mail assumption motion and motion to shorten to BMC for service (.1); Coordinate service of LaSalle documents to Chambers (.1)			
Paralegal	Rebecca V. Speaker	1.20 hrs.	165.00	$198.00

02/09/07	Attention to e-mails re: rejection of executory contracts motion (.2); Prepare notice of motion re: same (.2); Import and prepare re: motion of same (.4); Attention to exhibits re: same (.2); Finalize and file re: motion rejection of executory contracts (.2); Attention to exhibit A re: motion to shorten notice period (.1); Finalize and file re: motion to shorten notice period (.2); E-mail to S. Marmo re: service for both motions (.2); E-mail to distribution re: motions of same (.1); Prepare order re: motion shorten notice period (.2); Coordinate to Judge Sontchi re: motions and order of same (.2)			
Paralegal	Barbara J. Witters	2.20 hrs.	165.00	$363.00
02/09/07	Draft motion to shorten time and review motion to reject certain El Paso contracts (1.1); E-mail re: motion to reject and shorten notice period (.2)			
Associate	Mark A. Kurtz	1.30 hrs.	225.00	$292.50
02/09/07	Attention to review of motion to reject contracts and related motion to shorten			
Director	Michael J. Merchant	0.40 hrs.	390.00	$156.00
02/15/07	Finalize and efile affidavit of service of A. Cedeno re: GECC contract rejection motion (.2); Finalize and efile affidavit of service of Y. Knopp re: motion to reject executory contracts (.2)			
Paralegal	Heidi L. Parker	0.40 hrs.	165.00	$66.00
02/28/07	Finalize and efile affidavit of service of J. Myers re: order approving agreement with General Electric and order approving agreement with LaSalle Leasing Corp. (.3); Finalize and efile affidavit of service re: various orders authorizing lease rejection (.2)			
Paralegal	Heidi L. Parker	0.50 hrs.	165.00	$82.50

Total Fees for Professional Services	$2,052.00
TOTAL DUE FOR THIS INVOICE	**$2,052.00**
BALANCE BROUGHT FORWARD	$1,351.50
TOTAL DUE FOR THIS MATTER	**$3,403.50**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

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For services through February 28, 2007
relating to Automatic Stay/Adequate Protection

02/15/07	Finalize and efile affidavit of service of J. Myers re: motion granting automatic stay to Lasalle			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00

Total Fees for Professional Services $33.00

TOTAL DUE FOR THIS INVOICE **$33.00**

BALANCE BROUGHT FORWARD $519.00

TOTAL DUE FOR THIS MATTER **$552.00**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

For services through February 28, 2007
relating to Plan or Reorganization/Disclosure Statement

01/30/07	Finalize and e-file second amended disclosure statement (.6); Finalize and e-file second amended plan of reorganization (.3); Forward plan to BMC Group for service (.4); Forward notice of confirmation hearing to BMC (.1); Forward notice of filing of plan and disclosure statement to BMC (.1); Forward final version of ballots to BMC (.3); Download order approving disclosure statement (.3); Circulate same to working group and BMC for service (.1)			
Paralegal	Ann Jerominski	2.20 hrs.	165.00	$363.00
02/06/07	Finalize and efile affidavit of service of A. Cedeno re: amended disclosure statement and notice of revised order re: same (.2); Finalize and efile affidavit of service of Y. Knopp re: second amended disclosure statement and notice of revised order re: same (.2)			
Paralegal	Heidi L. Parker	0.40 hrs.	165.00	$66.00
02/12/07	Research and retrieve confirmation orders from Delaware case dockets for Judge Sontchi per request of co-counsel (1.2); E-mail confirmation orders to K. Pamenter (.2)			
Paralegal	Rebecca V. Speaker	1.40 hrs.	165.00	$231.00
02/21/07	Attention to Hotz declaration re: certain financial information (.4); Finalize same for filing (.4)			
Associate	Mark A. Kurtz	0.80 hrs.	225.00	$180.00
02/28/07	E-mails with K. Pamentar re: notice of plan supplement			
Director	Michael J. Merchant	0.20 hrs.	390.00	$78.00

Total Fees for Professional Services $918.00

TOTAL DUE FOR THIS INVOICE **$918.00**

BALANCE BROUGHT FORWARD $11,606.50

TOTAL DUE FOR THIS MATTER **$12,524.50**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

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For services through February 28, 2007
relating to Use, Sale of Assets

02/01/07	Attention to final version of GECC motion for filing			
Director	Michael J. Merchant	0.40 hrs.	390.00	$156.00
02/06/07	Finalize and efile affidavit of service of J. Myers re: order granting motion to shorten notice period for sale of assets motion (.2); Finalize and efile affidavit of service of Y. Knopp re: order authorizing sale of certain assets (.2)			
Paralegal	Heidi L. Parker	0.40 hrs.	165.00	$66.00

Total Fees for Professional Services	$222.00
TOTAL DUE FOR THIS INVOICE	**$222.00**
BALANCE BROUGHT FORWARD	$1,372.50
TOTAL DUE FOR THIS MATTER	**$1,594.50**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

For services through February 28, 2007
relating to Cash Collateral/DIP Financing

02/20/07	Draft certification of counsel re: revised cash management order			
Associate	Mark A. Kurtz	1.60 hrs.	225.00	$360.00
02/28/07	Finalize and efile affidavit of service of J. Myers re: order authorizing continued use of cash management systems and financial information			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00

Total Fees for Professional Services	$393.00
TOTAL DUE FOR THIS INVOICE	**$393.00**
BALANCE BROUGHT FORWARD	$1,010.00
TOTAL DUE FOR THIS MATTER	**$1,403.00**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

For services through February 28, 2007
relating to Court Hearings

02/01/07	Prepare agenda for 2/20/07 hearing			
Paralegal	Cathy M. Greer	1.00 hrs.	165.00	$165.00
02/01/07	Review 2/20/07 hearing agenda with C. Greer (.3)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	165.00	$49.50
02/02/07	Review docket			
Paralegal	Cathy M. Greer	0.10 hrs.	165.00	$16.50
02/05/07	Assemble hearing notebook for 2/20/07 hearing (.5); Assemble hearing notebook for 3/8/07 hearing (.5)			
Paralegal	Cathy M. Greer	1.00 hrs.	165.00	$165.00
02/06/07	Attend to ordering transcript from hearing at 10:00 a.m. (.2); Finalize and efile affidavit of service of J. Myers re: order scheduling omnibus hearing dates (.2)			
Paralegal	Heidi L. Parker	0.40 hrs.	165.00	$66.00
02/08/07	Review and revise agenda for hearing 2/20/07 at 10:00 a.m.			
Paralegal	Heidi L. Parker	1.40 hrs.	165.00	$231.00
02/12/07	Call with H. Parker re: orders scheduling hearings for motions to shorten (.1); Retrieve orders on motions to shorten (.3); Coordinate service of orders with BMC (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	165.00	$82.50
02/13/07	Review and revise agenda for hearing 2/20/07 at 10:00 a.m. (.6); Email to C. Greer re: needed pleadings (.1)			
Paralegal	Heidi L. Parker	0.70 hrs.	165.00	$115.50

02/14/07	Revisions to agenda for hearing 2/20/07 at 10:00 a.m. (.7); Communicate with K. Pamenter at Goldberg Kohn and M. Merchant re: same (.2); Further revision to agenda (.4); Assembling hearing binders (.8)			
Paralegal	Heidi L. Parker	2.10 hrs.	165.00	$346.50
02/14/07	E-mails with K. Pamenter re: 2/20/07 hearing agenda			
Director	Michael J. Merchant	0.20 hrs.	390.00	$78.00
02/15/07	Assist with preparation of hearing binders for 2/20/04 hearing			
Paralegal	Cathy M. Greer	0.50 hrs.	165.00	$82.50
02/15/07	Revise orders for 2/20/07 hearing			
Paralegal	Cathy M. Greer	1.00 hrs.	165.00	$165.00
02/15/07	Review agenda for hearing 2/20/07 at 10:00 a.m. (.2); Confer with M. Merchant re: same (.1); Emails (x2) with K. Pamenter at Goldberg Kohn re: same (.1); Finalize and efile same (.3); Email distribution of same to BMC (.1); Communicate with M. Merchant and M. Kurtz re: amended agenda for hearing 2/20/07 at 10:00 am. (.2)			
Paralegal	Heidi L. Parker	1.00 hrs.	165.00	$165.00
02/15/07	Discussions re: staffing for 2/20/07 hearing and 2/19/07 preparations			
Director	Michael J. Merchant	0.30 hrs.	390.00	$117.00
02/16/07	Attention to orders for 2/20/07 hearing (.2); Review e-mails re: proposed orders (.2)			
Associate	Mark A. Kurtz	0.40 hrs.	225.00	$90.00
02/16/07	Communications with K. Pamenter re: 2/20/07 hearing (.3); Calls with court re: status of 2/20/07 hearing (x2) (.2)			
Director	Michael J. Merchant	0.50 hrs.	390.00	$195.00
02/19/07	Meeting with K. Pamenter and D. Hotz re: 2/20/07 hearing			
Director	Michael J. Merchant	0.40 hrs.	390.00	$156.00
02/20/07	Preparation for hearing scheduled at 10:00 a.m.			
Paralegal	Heidi L. Parker	2.50 hrs.	165.00	$412.50

02/20/07	Revise proposed order for 2/20/07 hearing (.1); Attend court hearing (1.2)			
Associate	Mark A. Kurtz	1.30 hrs.	225.00	$292.50
02/20/07	Discussion with M. Kurtz re: preparation for DIP hearing (.2); Discussion with M. Kurtz re; filing certification of counsel on cash management order (.4)			
Director	Michael J. Merchant	0.60 hrs.	390.00	$234.00
02/21/07	Finalize and efile affidavit of service of J. Myers re: agenda for hearing February 20, 2007 at 10:00 a.m.			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00

Total Fees for Professional Services	$3,258.00
TOTAL DUE FOR THIS INVOICE	**$3,258.00**
BALANCE BROUGHT FORWARD	$9,427.50
TOTAL DUE FOR THIS MATTER	**$12,685.50**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

For services through February 28, 2007
relating to Schedules/SOFA/U.S. Trustee Reports

02/14/07	Efile amended statements of schedules and amended statements of financial affairs			
Paralegal	Cathy M. Greer	0.50 hrs.	165.00	$82.50
02/20/07	Coordinate service of schedules and statements to Trustee's office			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/23/07	Call to K. Pamenter re: first monthly operating report (.1); Review monthly operating report and prepare for filing (.6)			
Associate	Mark A. Kurtz	0.70 hrs.	225.00	$157.50
02/26/07	Finalize and file affidavit of service re: operating report			
Paralegal	Rebecca V. Speaker	0.20 hrs.	165.00	$33.00
02/28/07	Discussion with C. Greer re: filing of monthly operating report and service of same			
Paralegal	Barbara J. Witters	0.20 hrs.	165.00	$33.00
02/28/07	Review monthly operating report and prepare for filing			
Associate	Mark A. Kurtz	0.30 hrs.	225.00	$67.50

Total Fees for Professional Services	$406.50
TOTAL DUE FOR THIS INVOICE	**$406.50**
BALANCE BROUGHT FORWARD	$366.00
TOTAL DUE FOR THIS MATTER	**$772.50**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

For services through February 28, 2007
relating to Retention of Others

02/05/07	Email from K. Bunker at Goldberg Kohn re: incoming filing (.1); Review supplemental declaration of R. Barliant (.1); Conference with M. Kurtz re: same (.1); Finalize and file same (.2); Email same to BMC for servicing (.1)			
Paralegal	Heidi L. Parker	0.60 hrs.	165.00	$99.00
02/05/07	Review supplement to declaration of R. Barliant			
Associate	Mark A. Kurtz	0.10 hrs.	225.00	$22.50
02/06/07	Finalize and efile affidavit of service of J. Myers re: notice of employment of ordinary course professionals (.2); Finalize and efile affidavit of service for J. Myers re: order granting motion to shorten notice period for Greystone Retention application (.2); Finalize and efile affidavit of service of Y. Knopp re: order authorizing retention of Greystone Private Equity LLC (.2); Reviewing ordinary course affidavits to determine which still needs to be filed (.5); Communicate with M. Kurtz and M. Merchant re: same (.1); Email to K. Pamenter re: same (.1)			
Paralegal	Heidi L. Parker	1.30 hrs.	165.00	$214.50
02/06/07	Draft motion to shorten notice for accountant retention (1.4); Review accountant retention application (.5); Finalize accountant retention application and related motions for filing (.4); Review case docket in connection with accountant retention application (.1)			
Associate	Mark A. Kurtz	2.40 hrs.	225.00	$540.00
02/06/07	Draft notice of motion re: McGladrey retention application (.3); Finalize retention application (.1); File retention application (.1); Finalize motion to shorten re: retention application (.1); File motion to shorten re: retention application (.1); E-mail retention application and motion to shorten to HPI distribution list for service (.1)			
Paralegal	Rebecca V. Speaker	0.80 hrs.	165.00	$132.00
02/07/07	Review notice of proposed order for accountant application			
Associate	Mark A. Kurtz	0.20 hrs.	225.00	$45.00

02/07/07	Review filed McGladrey retention application (.1); Review e-mail from K. Bunker re: retention application (.1); Call with M. Kurtz re: same (.1); E-mail to K. Bunker re: same (.1); Meeting with M. Kurtz re: same (.1); Draft notice of filing proposed order (.4); Finalize notice (.2); File notice (.1); E-mail notice to BMC for service (.1); Coordinate service of retention application, motion to shorten and proposed order to Chambers (.1)			
Paralegal	Rebecca V. Speaker	1.40 hrs.	165.00	$231.00
02/15/07	Finalize and efile affidavit of service of J. Myers re: supplemental declaration of R. Barliant (.2); Finalize and efile affidavit of service of J. Myers re: retention application of McGladrey & Pullen (.2); Finalize and efile affidavit of service re: notice of proposed order retaining McGladrey & Pullen LLP (.2)			
Paralegal	Heidi L. Parker	0.60 hrs.	165.00	$99.00
02/15/07	Finalize notice of ordinary course professional (.3); File notice (.1); Coordinate service of notice with BMC (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	165.00	$82.50
02/21/07	Finalize and efile affidavit of service re: notice of employment of ordinary course professionals			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00
02/23/07	Attention to filing of fee applications			
Director	Michael J. Merchant	0.30 hrs.	390.00	$117.00
02/28/07	Finalize and efile affidavit of service of J. Myers re: order authorizing retention of Fried Frank Pachulski Stang and McGladrey & Pullen			
Paralegal	Heidi L. Parker	0.30 hrs.	165.00	$49.50

Total Fees for Professional Services	$1,665.00
TOTAL DUE FOR THIS INVOICE	**$1,665.00**
BALANCE BROUGHT FORWARD	$4,644.00

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

TOTAL DUE FOR THIS MATTER **$6,309.00**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
Chicago IL 60632

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For services through February 28, 2007
relating to RLF Fee Applications

02/22/07	Prepare notice of first monthly fee application for RLF			
Paralegal	Cathy M. Greer	0.80 hrs.	165.00	$132.00
02/22/07	Review January billing memo (.6); Create shell fee application (.7); Phone call with C. McGlothin re: same (.2)			
Paralegal	Heidi L. Parker	1.50 hrs.	165.00	$247.50
02/22/07	Review billing memos			
Associate	Mark A. Kurtz	1.20 hrs.	225.00	$270.00
02/23/07	Review RL&F's fee application			
Associate	Mark A. Kurtz	0.70 hrs.	225.00	$157.50
02/23/07	Finalize first fee application for filing (.1); File first fee application (.1); Coordinate service of first fee application (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	165.00	$49.50
02/28/07	Finalize and efile affidavit of service of J. Myers re: first monthly fee application of RLF			
Paralegal	Heidi L. Parker	0.20 hrs.	165.00	$33.00

Total Fees for Professional Services	$889.50
TOTAL DUE FOR THIS INVOICE	**$889.50**
BALANCE BROUGHT FORWARD	$115.50
TOTAL DUE FOR THIS MATTER	**$1,005.00**

Ms. Ellen Havdala
Home Products International, Inc.
4501 West 47th Street
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For services through February 28, 2007
relating to Fee Applications of Others

02/05/07	E-mail from K. Pamenter re: payment of professionals			
Director	Michael J. Merchant	0.10 hrs.	390.00	$39.00
02/23/07	Review Morris Anderson's fee application (.1); Review Goldberg Kohn's fee application (.1); E-mail to K. Pamenter re: Goldberg Kohn's fee application (.1)			
Associate	Mark A. Kurtz	0.30 hrs.	225.00	$67.50
02/23/07	Draft notice of fee application for Morris first fee application (.1); Draft notice of fee application for Goldberg Kohn first fee application (.1); Finalize Morris first fee application (.1); File Morris first fee application (.1); Finalize Goldberg Kohn first fee application (.1); File Godlberg first fee application (.1); Coordinate service of fee applications with BMC (.1)			
Paralegal	Rebecca V. Speaker	0.70 hrs.	165.00	$115.50
02/28/07	Finalize and efile affidavit of service of J. Myers re: first monthly fee application of Goldberg Kohn (.2); Finalize, efile affidavit of service of J. Myers re: first monthly fee application for Morris Anderson (.2)			
Paralegal	Heidi L. Parker	0.40 hrs.	165.00	$66.00

Total Fees for Professional Services	$288.00
TOTAL DUE FOR THIS INVOICE	**$288.00**
BALANCE BROUGHT FORWARD	$589.50
TOTAL DUE FOR THIS MATTER	**$877.50**

Ms. Ellen Havdala
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Chicago IL 60632

March 22, 2007
Invoice 260613

Client # 726827

Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	2.20	165.00	363.00
Barbara J. Witters	2.40	165.00	396.00
Cathy M. Greer	7.80	165.00	1,287.00
Heidi L. Parker	18.50	165.00	3,052.50
Mark A. Kurtz	15.30	225.00	3,442.50
Michael J. Merchant	3.40	390.00	1,326.00
Rebecca V. Speaker	9.50	165.00	1,567.50
TOTAL	59.10	$193.48	11,434.50

TOTAL DUE FOR THIS INVOICE **$12,819.01**

Payment may be made by wire transfer to our account at Wilmington Trust Company, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 031100092. Please indicate on wire transfer the invoice number stated above.

Photocopies are charged at $.10 per page and outgoing telecopies at $1 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

726827