

EXHIBIT 6

PROFORMA INVOICE REPORT

| DATE | NAME | DESCRIPTION | BILL AMT |
|------------------------------|-----------|-------------------------------|---------------|
| 09/23/03 | | COPIES | 5.10 |
| 10/01/03 | LAUTENSAC | Lunch | 10.00 |
| | | DEBTOR MEETING | |
| 10/02/03 | LAUTENSAC | Parking - Travel | 9.00 |
| | | ATTEND 341 MEETING | |
| 10/20/03 | LAUTENSAC | Mileage | 10.80 |
| | | 30 MILES | |
| 10/20/03 | LAUTENSAC | Parking - Travel | 12.50 |
| | | HEARING | |
| 10/20/03 | HURLEY | Supplies | 84.00 |
| | | SALARY REPORT FROM SALARY.COM | |
| 10/22/03 | | POSTAGE/MAILING | 8.85 |
| 10/23/03 | | LEGAL RESEARCH 7/1-9/30/03 | 75.46 |
| 10/27/03 | LAUTENSAC | Telephone/Fax | 25.08 |
| | | SEPTEMBER ALLOCATION | |
| 10/27/03 | LAUTENSAC | Telephone/Fax | 30.31 |
| | | OCTOBER ALLOCATION | |
| TOTAL JOB 1005856-001 | | | 271.10 |

TOTAL

271.10