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A Professional Corporation  
4 333 South Hope Street, Thirty-Fifth Floor  
Los Angeles, California 90071-1406  
5 Telephone: 213.626.2311  
Facsimile: 213.629.4520  
6

7 Bankruptcy Counsel for eStyle, Inc.,  
Debtor and Debtor in Possession  
8  
9

10 **UNITED STATES BANKRUPTCY COURT**  
11 **CENTRAL DISTRICT OF CALIFORNIA, LOS ANGELES DIVISION**  
12

13 In re  
14 ESTYLE, a Delaware corporation, dba  
babystyle, Cadeau, and Cadeau Designs,  
15 Debtor.  
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18 Tax Id # 95-4712564  
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Case No. 2:08-bk-13518-SB

Chapter 11

**DEBTOR'S REPLY TO WACHOVIA  
CAPITAL FINANCE CORPORATION'S  
OBJECTION WITH RESPECT TO  
EMERGENCY MOTION FOR VIOLATION  
OF AUTOMATIC STAY**

DATE: March 21, 2008  
TIME: 10:00 a.m.  
PLACE: U.S. Bankruptcy Court  
Courtroom 1575  
255 East Temple Street  
Los Angeles, CA 90012

1 eStyle, Inc. (the "Debtor"), debtor in possession, replies to a portion of the  
2 objection (the "Objection") of Wachovia Capital Finance Corporation ("Wachovia Capital")  
3 filed on March 20, 2008 in this case that relates to the Debtor's emergency motion for  
4 order enforcing automatic stay against Wachovia Capital and Wachovia Bank (the  
5 "Debtor's Automatic Stay Motion"), as follows:

6 1. In the Objection, Wachovia Capital states that as of the Petition Date  
7 it is owed approximately \$2,500,000 constituting the alleged prepetition obligations of the  
8 Debtor owing to Wachovia. See Objection, p. 2, line 16. However, in post-petition  
9 reports issued by Wachovia Capital and Wachovia Bank, the Debtor's obligation to  
10 Wachovia is set forth as the sum of \$2,069,160. See Exhibit 7 to the Debtor's Automatic  
11 Stay Motion; see Exhibit 2 hereto referenced below.

12 2. In the Objection, Wachovia admits that any funds in the Debtor's  
13 Concentration Account at the time of the commencement of the Debtor's chapter 11 case  
14 where property of the bankruptcy estate. See Objection, p. 14, lines 15-17. Accordingly,  
15 Wachovia Capital is conceding that if funds were removed or transferred from the  
16 Debtor's Concentration Account after the commencement of the Debtor's chapter 11  
17 case at 8:48 a.m. Pacific Time on March 19, 2008, those funds were removed and taken  
18 in violation of the automatic stay in place in this case.

19 3. The Debtor has obtained a report issued by Wachovia Bank with  
20 respect to activity in the Debtor's Concentration Account for the day of March 19, 2008.  
21 For that entire day, the Wachovia Report reflects that \$303,872.69 went in and then out  
22 of the Debtor's Concentration Account. A true and correct copy of the Wachovia Report  
23 regarding activity in the Debtor's Concentration Account for March 19, 2008, is attached  
24 hereto as Exhibit 1 and is incorporated herein by this reference.

25 4. It appears from Wachovia Bank's report that any contention of  
26 Wachovia Capital that the \$303,872.69 transfer from the Debtor's Concentration Account  
27 to Wachovia Capital occurred prior to the commencement of the Debtor's chapter 11  
28 case cannot be correct since that apparently is the full sum of funds that went into the

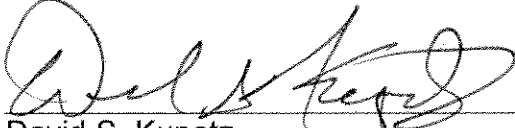
1 Debtor's Concentration Account for the entire day on March 19, 2008 according to the  
2 report prepared by Wachovia Bank attached hereto as Exhibit 1.

3 5. In a report prepared by Wachovia Capital dated March 20, 2008,  
4 attached hereto as Exhibit 2 and incorporated herein by this reference, there is an entry  
5 dated March 20, reflecting a sweep of \$303,872 from the Debtor's Concentration Account  
6 that reduced the Debtor's outstanding prepetition debt to Wachovia to the sum of  
7 \$2,069,160. This is the same figure reflected in Exhibit 7 to the Debtor's Automatic Stay  
8 Motion.

9 6. In the Objection, Wachovia asserts that the Debtor has not provided  
10 adequate evidence to demonstrate that Wachovia improperly removed \$303,872 from the  
11 Debtor's Concentration Account after the commencement of the Debtor's chapter 11 and  
12 reduced the amount of Wachovia Capital's prepetition claim against the Debtor by that  
13 sum. However, Wachovia (presumably the party with the easiest access to evidence on  
14 this issue), has failed to present any evidence that there was not an unauthorized post-  
15 petition transfer of \$303,872 from the Debtor's Concentration Account to Wachovia  
16 Capital which resulted in the partial paydown of Wachovia Capital's prepetition claim  
17 against the Debtor by the sum of \$303,872.

18  
19 Respectfully submitted,

20 DATED: March 21, 2008 **SulmeyerKupetz**  
A Professional Corporation

21  
22 By:   
23 David S. Kupetz  
24 Bankruptcy Counsel for eStyle, Inc.,  
Debtor and Debtor in Possession

1 DECLARATION OF ROBERT S. KELLEHER

2 I, Robert S. Kelleher, declare:

3 1. I have person knowledge of the facts stated herein. I can testify that  
4 said facts are true and correct.

5 2. I am Chief Executive Officer of eStyle, Inc. (the "Debtor").

6 3. This Declaration is submitted in support of the Debtor's foregoing  
7 reply to the objection (the "Objection") of Wachovia Capital Finance Corporation  
8 ("Wachovia Capital") and supplements my Declaration submitted in support of the  
9 Debtor's Emergency Motion for Order Enforcing the Automatic Stay Against Wachovia  
10 Bank and Wachovia Capital (the "Debtor's Automatic Stay Motion").

11 4. The Debtor has obtained a report issued by Wachovia Bank with  
12 respect to activity in the Debtor's Concentration Account for the day of March 19, 2008.  
13 For that entire day, the Wachovia Report reflects that \$303,872.69 went in and then out  
14 of the Debtor's Concentration Account. A true and correct copy of the Wachovia Report  
15 regarding activity in the Debtor's Concentration Account for March 19, 2008, is attached  
16 hereto as Exhibit 1 and is incorporated herein by this reference.

17 5. It appears from Wachovia Bank's report that any contention of  
18 Wachovia Capital that the \$303,872.69 transfer from the Debtor's Concentration Account  
19 to Wachovia Capital occurred prior to the commencement of the Debtor's chapter 11  
20 case cannot be correct since that apparently is the full sum of funds that went into the  
21 Debtor's Concentration Account for the entire day on March 19, 2008 according to the  
22 report prepared by Wachovia Bank attached hereto as Exhibit 1.

23 6. In a report prepared by Wachovia Capital dated March 20, 2008,  
24 attached hereto as Exhibit 2 and incorporated herein by this reference, there is an entry  
25 dated March 20, reflecting a sweep of \$303,872 from the Debtor's Concentration Account  
26 that reduced the Debtor's outstanding prepetition debt to Wachovia to the sum of  
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\$2,069,160. This is the same figure reflected in Exhibit 7 to the Debtor's Automatic Stay Motion.

I declare under penalty of perjury that the foregoing is true and correct.

EXECUTED THIS 21<sup>ST</sup> DAY OF MARCH, 2008, AT LOS ANGELES, CALIFORNIA.

*R. S. Kelleher*  
\_\_\_\_\_  
Robert S. Kelleher

EXHIBIT 1

DATE: 03/21/08  
TIME: 00:23 EST

WACHOVIA CONNECTION  
BALANCE/DETAIL INQUIRY REPORT FOR 03/19/08  
SELECTED FOR: ALL

PAGE: 1

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\*\*\*\*\*  
\*\*\* GROUP: A Group defined by system

\*\*\*\*\*

\*\* BANK/ACCOUNT: WBNC 2000035271954 CONCENTRATION

BOOK BALANCE	0.00	ZERO DAY FLOAT	303,872.00
COLL BALANCE	0.00	1 DAY FLOAT	0.00
AVAIL BALANCE	0.00	2+ DAY FLOAT	0.00
TOTAL CR AMT	303,872.69	ADJUSTMENTS	0.00
TOTAL DR AMT	303,872.69	MTD AVG COLLECTED	0.00

----- CREDITS -----

TRAN CODE/DESC SEQ NUM	DEPOSIT NUM TRANSACTION DESCRIPTION	CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
165 PREAUT ACH CR 0087615146	9037158003 67427047006	61011.93 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0086901267	1134992250 5042295519	16399.33 AMERICAN EXPRESS SETTLEMENT	0.00	0.00
165 PREAUT ACH CR 0087615154	9037158003 67427080080	13889.97 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615166	9037158003 67427080205	13010.15 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615153	9037158003 67427080072	12488.95 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615164	9037158003 67427080189	11899.53 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615165	9037158003 67427080197	11157.04 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615150	9037158003 67427080049	11041.48 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615151	9037158003 67427080056	10626.51 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615167	9037158003 67427080213	9300.84 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615148	9037158003 67427080023	9272.25 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615158	9037158003 67427080122	8621.47 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615161	9037158003 67427080155	8537.83 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615159	9037158003 67427080130	8463.92 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615147	9037158003 67427080015	8299.47 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0086902968	1134992250 2291346641	8224.73 AMERICAN EXPRESS SETTLEMENT	0.00	0.00
165 PREAUT ACH CR 0087615152	9037158003 67427080064	8032.61 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615155	9037158003 67427080098	7700.01 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615168	9037158003 67427080510	7204.08 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615157	9037158003 67427080114	5668.64 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615156	9037158003 67427080106	5416.11 CMS	0.00 NAB DEP	0.00
165 PREAUT ACH CR 0087615160	9037158003 67427080148	5322.70 CMS	0.00 NAB DEP	0.00

165 PREAUT ACH CR	9037158003	5316.47	0.00	0.00
0087615162	67427080163	CMS	NAB DEP	
165 PREAUT ACH CR	9037158003	4789.65	0.00	0.00
0087615163	67427080171	CMS	NAB DEP	
165 PREAUT ACH CR	9037158003	4285.21	0.00	0.00
0087615149	67427080031	CMS	NAB DEP	
165 PREAUT ACH CR	1134992250	3984.43	0.00	0.00
0086901439	0000000020	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	2695.44	0.00	0.00
0086901391	5049137003	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1979.61	0.00	0.00
0086902926	2200675783	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1969.84	0.00	0.00
0086902587	6313775637	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1912.85	0.00	0.00
0086901315	0000000019	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1750.47	0.00	0.00
0086901451	00000000CNY	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1650.20	0.00	0.00
0086901378	5049089246	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1598.57	0.00	0.00
0086902970	2200664571	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	1307.75	0.00	0.00
0086901388	5048373914	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	9037158003	1302.22	0.00	0.00
0087615169	67427080528	CMS	NAB DEP	
165 PREAUT ACH CR	1134992250	1217.95	0.00	0.00
0086901376	5020585212	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	991.83	0.00	0.00
0086901317	1427440490	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	964.55	0.00	0.00
0086901355	5049437403	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	864.83	0.00	0.00
0086901333	0000000035	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	744.71	0.00	0.00
0086901268	5460850845	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	723.78	0.00	0.00
0086901358	1040700130	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	660.00	0.00	0.00
0086901331	1040896185	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	627.20	0.00	0.00
0086901341	0000000112	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	338.73	0.00	0.00
0086901328	5020585147	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	309.04	0.00	0.00
0086902867	0000000021	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1134992250	203.34	0.00	0.00
0086901273	1425151107	AMERICAN EXPRESS SETTLEMENT		
165 PREAUT ACH CR	1510020270	53.16	0.00	0.00
0086884274	601101330052133	DISCOVER NETWORK SETTLEMENT		
165 PREAUT ACH CR	1510020270	20.96	0.00	0.00
0086884273	601101334537352	DISCOVER NETWORK SETTLEMENT		
165 PREAUT ACH CR	1134992250	20.35	0.00	0.00
0086901354	0000000015	AMERICAN EXPRESS SETTLEMENT		

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ITEMS:	49	303872.69	0.00	0.00
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----- DEBITS -----

TRAN CODE/DESC	CHECK NUM	DEBIT AMOUNT
SEQ NUM	TRANSACTION DESCRIPTION	
575 ZBA DEBIT		303872.69
0000000000	TRANSFER TO 5000000030321 CONGRESS FINANC	

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ITEMS:	1	303872.69
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\*\* BANK/ACCOUNT: WBNC 2000035271967 DISBURSEMENT ACCOUNT

BOOK BALANCE	256.35	ZERO DAY FLOAT	979,031.00
COLL BALANCE	256.35	1 DAY FLOAT	0.00
AVAIL BALANCE	256.35	2+ DAY FLOAT	0.00
TOTAL CR AMT	991,745.46	ADJUSTMENTS	0.00
TOTAL DR AMT	992,166.57	MTD AVG COLLECTED	413.42

----- CREDITS -----

TRAN CODE/DESC SEQ NUM	DEPOSIT NUM TRANSACTION DESCRIPTION	CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
249 MISC SECUR CR 0000000000	979031.00 CAPITAL MARKETS/INVESTMENT ACTIVITY		0.00	0.00
275 ZBA CREDIT 0000000000	12714.46 TRANSFER FROM 2079900560608 ESTYLE, INC		0.00	0.00
ITEMS:	2	991745.46	0.00	0.00

----- DEBITS -----

TRAN CODE/DESC SEQ NUM	CHECK NUM TRANSACTION DESCRIPTION	DEBIT AMOUNT
495 WIRE OUT 0019038503	ADV2008031900038503 BOARD OF EQUALIZATION	85110.00
495 WIRE OUT 0019005389	ADV2008031900005389 DREAM INT'L USA, INC.	64472.01
495 WIRE OUT 0019038408	ADV2008031900038408 BOARD OF EQUALIZATION	45679.83
495 WIRE OUT 0019005386	ADV2008031900005386 CALAMO SILK INC.	43246.48
495 WIRE OUT 0019036756	ADV2008031900036756 ABD INSURANCE AND FINANCIAL	10807.00
495 WIRE OUT 0019005388	ADV2008031900005388 DLC	7526.25
495 WIRE OUT 0019005387	ADV2008031900005387 RESOURCES GLOBAL PROFESSION	3325.00
651 IND INVES PUR 0000000000	SWEEP XFER	732000.00
ITEMS:	8	992166.57

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\*\* BANK/ACCOUNT: WBNC 2000035271970 PAYROLL

BOOK BALANCE	0.00	ZERO DAY FLOAT	0.00
COLL BALANCE	0.00	1 DAY FLOAT	0.00
AVAIL BALANCE	0.00	2+ DAY FLOAT	0.00
TOTAL CR AMT	0.00	ADJUSTMENTS	0.00
TOTAL DR AMT	0.00	MTD AVG COLLECTED	0.00

B5098 NO DETAIL ITEMS EXIST ON ACCOUNT FOR REQUESTED DATE

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\*\* BANK/ACCOUNT: WBNC 2000036887897 CADEAU - DESIGNS/WHLSLE

BOOK BALANCE	17,499.88	ZERO DAY FLOAT	0.00
COLL BALANCE	17,499.88	1 DAY FLOAT	0.00
AVAIL BALANCE	17,499.88	2+ DAY FLOAT	0.00
TOTAL CR AMT	0.00	ADJUSTMENTS	0.00
TOTAL DR AMT	0.00	MTD AVG COLLECTED	27,348.53

E5098 NO DETAIL ITEMS EXIST ON ACCOUNT FOR REQUESTED DATE

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\*\* BANK/ACCOUNT: WBNC 2079900560608            ACCOUNTS PAYABLE

BOOK BALANCE	0.00	ZERO DAY FLOAT	12,714.00
COLL BALANCE	0.00	1 DAY FLOAT	0.00
AVAIL BALANCE	0.00	2+ DAY FLOAT	0.00
TOTAL CR AMT	12,714.46	ADJUSTMENTS	0.00
TOTAL DR AMT	12,714.46	MTD AVG COLLECTED	0.00

----- CREDITS -----

TRAN CODE/DESC SEQ NUM	DEPOSIT NUM TRANSACTION DESCRIPTION	CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
399 MISC CREDIT 0054701098	TRANSFERRED FROM *****1967	12714.46	0.00	0.00
ITEMS:            1		12714.46	0.00	0.00

----- DEBITS -----

TRAN CODE/DESC SEQ NUM	CHECK NUM TRANSACTION DESCRIPTION	DEBIT AMOUNT
575 ZBA DEBIT 0000000000	TRANSFER TO 2000035271967 ESTYLE, INC	12714.46
ITEMS:            1		12714.46

\*\*\*\*\*

\*\*\* GROUP TOTALS:

BOOK BALANCE	17,756.23	ZERO DAY FLOAT	1,295,617.00
COLL BALANCE	17,756.23	1 DAY FLOAT	0.00
AVAIL BALANCE	17,756.23	2+ DAY FLOAT	0.00
TOTAL CR AMT	1,308,332.61	ADJUSTMENTS	0.00
TOTAL DR AMT	1,308,753.72	MTD AVG COLLECTED	27,761.95

TOTAL CREDITS:		CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
ITEMS:            52		1308332.61	0.00	0.00

TOTAL DEBITS:		DEBIT AMOUNT
ITEMS:            10		1308753.72

\*\*\*\*\*

\*\*\* GROUP: B    Cadeau

\*\*\*\*\*

\*\* BANK/ACCOUNT: WBNC 2000036887897            CADEAU - DESIGNS/WHLSLE

BOOK BALANCE	17,499.88	ZERO DAY FLOAT	0.00
COLL BALANCE	17,499.88	1 DAY FLOAT	0.00
AVAIL BALANCE	17,499.88	2+ DAY FLOAT	0.00
TOTAL CR AMT	0.00	ADJUSTMENTS	0.00
TOTAL DR AMT	0.00	MTD AVG COLLECTED	27,348.53

E5098 NO DETAIL ITEMS EXIST ON ACCOUNT FOR REQUESTED DATE

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\*\*\* GROUP TOTALS:

BOOK BALANCE	17,499.88	ZERO DAY FLOAT	0.00
COLL BALANCE	17,499.88	1 DAY FLOAT	0.00
AVAIL BALANCE	17,499.88	2+ DAY FLOAT	0.00
TOTAL CR AMT	0.00	ADJUSTMENTS	0.00
TOTAL DR AMT	0.00	MTD AVG COLLECTED	27,348.53

TOTAL CREDITS:		CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
ITEMS:	0	0.00	0.00	0.00

TOTAL DEBITS:		DEBIT AMOUNT
ITEMS:	0	0.00

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\*\*\*\* GRAND TOTALS:

BOOK BALANCE	35,256.11	ZERO DAY FLOAT	1,295,617.00
COLL BALANCE	35,256.11	1 DAY FLOAT	0.00
AVAIL BALANCE	35,256.11	2+ DAY FLOAT	0.00
TOTAL CR AMT	1,308,332.61	ADJUSTMENTS	0.00
TOTAL DR AMT	1,308,753.72	MTD AVG COLLECTED	55,110.48

TOTAL CREDITS:		CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
ITEMS:	52	1308332.61	0.00	0.00

TOTAL DEBITS:		DEBIT AMOUNT
ITEMS:	10	1308753.72

## EXHIBIT 2

**WACHOVIA CAPITAL FINANCE**

Loan Ledger Report  
Ending Period: March 31, 2008  
ALL AMOUNTS SHOWN IN USD

Loan#: 6ES01  
ESTYLE, INC CREDIT CARD AR  
865 S. FIGUEROA STREET  
SUITE 2700  
LOS ANGELES CA 90017

Type: AR  
Contact Name: YVONNE BESVOLD  
Tel #: 213 228 8837

Current Loan Balance: 2,069,160.74  
Current Coll Balance: 496,985.26  
Availability: (1,672,417.40)  
Loan Limit: 5,000,000.00

Date	Batch#	Rept#	Sales	Credits + Adjs	Collateral Gross Collection	Collateral Balance	Advances	Adjustments	Loan Net Cash	Loan Balance	Loan Available
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Beginning Balances as of (March 2008)

03/01	Advance Rate:		90.00	Ineligibles:		86,266.58				763,421.03	
03/01	ULFE1>	6ES01									
	Date Posted:	02/29/08									
03/01	INTADJ	(Adj)									
	Date Posted:	02/29/08									
03/01	INTADJ	(Adj)									
	Date Posted:	03/11/08									
03/03	SWPL	71954A									
03/04	SWPL	71954A									
03/05	SWPL	71954A									
03/06	ADV	ESTYLE									
03/06	SWPL	71954A									
03/10	INTADJ	(Adj)									
03/10	REVADJ	(Adj)									
	Date Posted:	03/11/08									
03/11	SWPL	71954A									
03/11	ADV	ESTYLE									
03/12	SWPL	71954A									
03/12	ADV	ESTYLE									
03/13	SWPL	71954A									
03/13	ADV	ESTYLE									
03/14	SWPL	71954A									
03/14	ADV	ESTYLE									
	Advance Rate:		90.00	Ineligibles:		56,159.33					
03/17	SWPL	71954A									
03/17	BRI	0128SD									
03/17	ADV	ESTYLE									
03/18	SWPL	71954A									
03/18	ADV	ESTYLE									
03/19	SWPL	71954A									
03/20	SWPL	71954A									
	Total:		0.00								

(266,435.77)

0.00

496,985.26

2,700,000.00

11,441.43

2,599,627.51

2,069,160.74

(1,672,417)

SulmeyerKupetz, A Professional Corporation  
333 SOUTH HOPE STREET, THIRTY-FIFTH FLOOR  
LOS ANGELES, CALIFORNIA 90071-1406  
TEL. 213.626.2311 • FAX 213.629.4520

1 PROOF OF SERVICE

2 STATE OF CALIFORNIA, COUNTY OF LOS ANGELES

3 At the time of service, I was over 18 years of age and **not a party to this action.** I  
4 am employed in the County of Los Angeles, State of California. My business address is  
333 South Hope Street, Thirty-Fifth Floor, Los Angeles, California 90071-1406.

5 On March 21, 2008, I served the following document(s) described as **DEBTOR'S**  
6 **REPLY TO WACHOVIA CAPITAL FINANCE CORPORATION'S OBJECTION WITH**  
7 **RESPECT TO EMERGENCY MOTION FOR VIOLATION OF AUTOMATIC STAY** on the  
interested parties in this action as follows:

8 Wachovia Capital Finance  
9 c/o William H. Kiekhofer III, Esq.  
10 Mayer, Brown, Rowe & Maw LLP  
350 South Grand Ave., 25th Floor  
Los Angeles, CA 90071  
wkiekhofer@mayerbrown.com

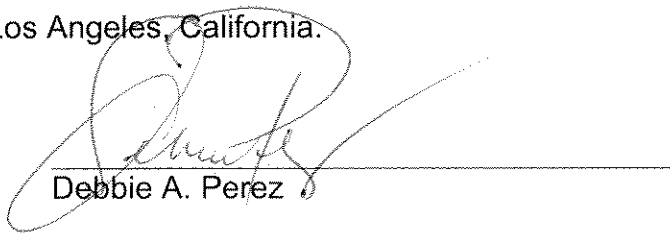
11 OFFICE OF THE UNITED STATES TRUSTEE

12 Office of the United States Trustee  
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16 **BY E-MAIL OR ELECTRONIC TRANSMISSION:** Based on a court order or an  
17 agreement of the parties to accept service by e-mail or electronic transmission, I caused  
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20 I declare under penalty of perjury under the laws of the United States of America  
21 that the foregoing is true and correct and that I am employed in the office of a member of  
the bar of this Court at whose direction the service was made.

22 Executed on March 21, 2008, at Los Angeles, California.

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24   
25 Debbie A. Perez  
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27  
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