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8 Attorneys for Creditor Bellevue Square  
9 Managers, Inc.

10  
11 UNITED STATES BANKRUPTCY COURT  
12  
13 CENTRAL DISTRICT OF CALIFORNIA, LOS ANGELES DIVISION  
14

15 In re

16 ESTYLE, INC., a Delaware corporation,  
17 dba babystyle, Cadeau, and Cadeau  
18 designs,

19 Debtor.

CASE NO. LA 08-13518-SB

Chapter: 11

DECLARATION OF PAUL J. CRONKITE  
REGARDING UPDATED CURE AMOUNT  
OF BELLEVUE SQUARE MANAGERS, INC.

Hearing Date: August 12, 2008

Hearing Time: 2:00 p.m.

Place: U.S. Bankruptcy Court  
Courtroom 1575  
255 East Temple Street  
Los Angeles, CA 90012

20 I, PAUL J. CRONKITE, hereby declare and state as follows:

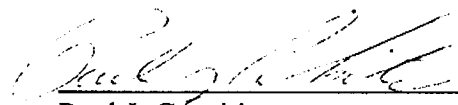
21 1. I am the Assistant Vice President, Finance at Kemper Development Company. In  
22 this capacity, I oversee the accounting records for the Bellevue Square mall in Bellevue,  
23 Washington. If called upon to testify to the truth of the matters asserted in this declaration, I  
24 could and would be able to do so of my own personal knowledge.

25 2. Attached hereto as Exhibit A is a true and correct copy of a statement of the  
26 outstanding account for the babystyle store located in Bellevue Square as of August 1, 2008, in an  
27 amount totaling \$25,456.11. This amount excludes attorneys' fees and costs.  
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I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this 27 day of July, 2008 at Bellevue, Washington.

  
\_\_\_\_\_  
Paul J. Cronkite

EXHIBIT

“A”

Bellevue Square  
 DEPT # 350  
 PO BOX C-34935  
 SEATTLE, WA 98124  
 425-646-3660

Bellevue Square  
 DEPT # 350  
 PO BOX C-34935  
 SEATTLE, WA 98124  
 425-646-3660

babystyle  
 Attn: Accounts Payable  
 865 South Figueroa Street  
 Suite 2700  
 Los Angeles, CA 90017

DATE  
 7/18/2008  
 INVOICE #:

ACCOUNT NUMBER  
 BABYSTYL 1

DATE  
 7/18/2008  
 INVOICE #:

ACCOUNT NUMBER  
 BABYSTYL 1

Tenant Name: babystyle  
 Suite #: 0168  
 Due On: 8/1/2008

MAKE CHECKS PAYABLE TO: Bellevue Square Managers Inc.

Date	Code	Description	Charges	Payments/Adj	Amount Due	Date	Code	Amount Due
3/31/2008	TAF	Final TAX Adj 2007	63.13	0.00	63.13	3/31/2008	TAF	63.13
3/31/2008	ENC	Est CAM Adj 1Q-2008	1,576.16	0.00	1,576.16	3/31/2008	ENC	1,576.16
3/31/2008	TAX	Est TAX Adj 1Q-2008	143.83	0.00	143.83	3/31/2008	TAX	143.83
6/10/2008	LAT	06/08 Late charge	1,863.36	0.00	1,863.36	6/10/2008	LAT	1,863.36
7/1/2008	INT	Interest 06/08	59.89	0.00	59.89	7/1/2008	INT	59.89
7/6/2008	LAT	07/08 Late Rent	2,006.42	0.00	2,006.42	7/6/2008	LAT	2,006.42
7/14/2008	CHK	Partial ck# 78697	-126.48	0.00	-126.48	7/14/2008	CHK	-126.48
8/1/2008	ENC	Mall Maintenance	4,249.56	0.00	4,249.56	8/1/2008	ENC	4,249.56
8/1/2008	RNR	Base Rent - Retail	12,040.00	0.00	12,040.00	8/1/2008	RNR	12,040.00
8/1/2008	TAX	Real Estate Taxes	241.74	0.00	241.74	8/1/2008	TAX	241.74
7/1/2008	STR	Storage Rental	188.83	0.00	188.83	7/1/2008	STR	188.83
8/1/2008	STR	Storage Rental	188.83	0.00	188.83	8/1/2008	STR	188.83

<u>Current</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>	<u>BALANCE DUE</u>		
18,848.79	1,863.36	0.00	1,783.12	0.00	22,495.27	BALANCE DUE	22,495.27

Merchants Association BS  
 DEPT. # 2072  
 PO BOX 34936  
 SEATTLE, WA 98124

Merchants Association BS  
 DEPT # 2072  
 PO BOX 34936  
 SEATTLE, WA 98124

babystyle  
 Attn: Accounts Payable  
 865 South Figueroa Street  
 Suite 2700  
 Los Angeles, CA 90017

DATE 7/18/2008  
 ACCOUNT NUMBER BABYSTYL 1  
 INVOICE #:

DATE 7/18/2008  
 ACCOUNT NUMBER BABYSTYL 1  
 INVOICE #:

TENANT NAME: babystyle  
 SUITE #: M0168

MAKE CHECKS PAYABLE TO: Bellevue Square Merchants Assn

DUE DATE: 8/1/2008

Date	Code	Description	Charges	Payments/Adj	Amount Due	Date	Code	Amount Due
3/18/2008	LRQ	Lease Req Adv 07	1,829.00	0.00	1,829.00	3/18/2008	LRQ	1,829.00
7/1/2008	ADV	Merchant Association	491.63	0.00	491.63	7/1/2008	ADV	491.63
7/1/2008	DUE	Merchant Assn Dues	25.00	0.00	25.00	7/1/2008	DUE	25.00
7/1/2008	INM	Interest 06/08	36.58	0.00	36.58	7/1/2008	INM	36.58
7/6/2008	LTM	07/08 Late ADV/DUE	62.00	0.00	62.00	7/6/2008	LTM	62.00
8/1/2008	ADV	Merchant Association	491.63	0.00	491.63	8/1/2008	ADV	491.63
8/1/2008	DUE	Merchant Assn Dues	25.00	0.00	25.00	8/1/2008	DUE	25.00

Current	30	60	90	120	BALANCE DUE		
1,131.84	0.00	0.00	0.00	1,829.00	2,960.84	BALANCE DUE	2,960.84