

Docket #: 2118

# Exhibit A

1. If you returned a proforma last month for a write-off or transfer and that inventory is still reflected on this proforma, please disregard. We are continuing to process the large volume of proformas returned last month.

2. Please review for unallocated and trust balances to be applied. PROFORMA STATEMENT #: 493895

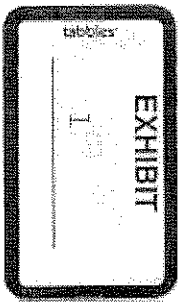
ID: 032889.0001 AMERICAN TISSUE INC (ATTI)
CLIENT NAME: FORT JAMES CORP
MATTER NAME: 10/09/2001
DATE OPENED: American Tissue, Inc.
ADDRESS: James I. Stang, Esq.
Pachulski, Stang, Ziehl, Young & Jones
10100 Santa Monica Boulevard
Los Angeles, CA 90067-4100
PHONE NUMBER: (310) 277-6910
FAX NUMBER: (310) 201-0760
BILLING FREQUENCIES: M
BILLING TEMPLATE: W1

ATTORNEY RECAP

Table with columns: ATTORNEY, MATTER RATE, HOURS, VALUE. Rows include PERROW, R. D. (300.00, 1.90, 570.00) and BUXBAUM, A. B. (140.00, 2.40, 336.00). Total: 4.30 hours, 906.00 value.

FEE & DISBURSEMENT BILLING DATA

Table with columns: BILLABLE AMOUNT, FEES, DISBURSEMENTS, WRITE DOWN AMOUNT, APPROVAL. Rows include THRU DATE: 11/30/02 and CURRENT BILLING REQUEST.



12/02/02

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Williams Mullen Clark & Dobbins

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\*\*\*\*\* SERVICES - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	HOURS	AMOUNT	AGGREGATE AMOUNT
2863872	08/02/02	PERRROW, R. D.	B	Review Agreement regarding needed orders.	0.40	120.00	120.00
2896257	08/22/02	BUXBAUM, A. B.	B	E-mail Mr. Demm regarding Orders. Assist debtor's financial advisors in wire transfer to Williams Mullen.	0.40	56.00	176.00
2886444	08/23/02	PERRROW, R. D.	B	Telephone conversation with Mr. Grohsgal regarding documentation of settlement. Draft and send letter to debtor's financial advisor regarding Williams Mullen fee application.	0.20	60.00	236.00
2896109	08/26/02	BUXBAUM, A. B.	B	1.60	224.00	460.00	
2973088	10/11/02	PERRROW, R. D.	B	E-mail Mr. Grohsgal regarding documents. Review bankruptcy court docket; retrieve and review pleadings relevant to Ft. James settlement.	0.20	60.00	520.00
2971788	10/28/02	BUXBAUM, A. B.	B	0.40	56.00	576.00	
2973529	10/31/02	PERRROW, R. D.	B	E-mail Mr. Demm regarding Consent Judgment.	0.20	60.00	636.00
2986610	11/13/02	PERRROW, R. D.	B	E-mail Mr. Demm. Letter to Mr. Kemm regarding Stipulated Motion.	0.50	150.00	786.00
3004615	11/15/02	PERRROW, R. D.	B	Telephone conference with Mr. Demm regarding settlement order.	0.20	60.00	846.00
3004995	11/21/02	PERRROW, R. D.	B	Email to Mr. Golbe regarding Consent Judgment.	0.20	60.00	906.00

TOTAL BILLABLE ENTRIES

TOTAL HELD ENTRIES

TOTAL SERVICES

TOTAL BILLABLE ENTRIES	4.30	906.00
TOTAL HELD ENTRIES	0.00	0.00
TOTAL SERVICES	4.30	906.00

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12/02/02

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 \*\*\*\*\* DISBURSEMENTS RECAP \*\*\*\*\*  
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COST CODE	DESCRIPTION	AMOUNT	AGGREGATE AMOUNT
13	Courier Service	10.94	10.94
53	Photocopies	1.95	12.89
57	Telecopies	7.00	19.89

TOTAL BILLABLE ENTRIES

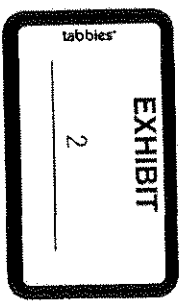
19.89

TOTAL HELD ENTRIES

0.00

TOTAL DISBURSEMENTS

19.89



12/02/02

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\*\*\*\*\* DISBURSEMENTS - ITEMIZED \*\*\*\*\*

INDEX	DATE WORKED	ATTORNEY	STATUS	DESCRIPTION	AMOUNT	AGGREGATE AMOUNT
1362185	08/26/02	HOCK, A. B.	B	Photocopies	1.50	1.50
1358272	08/26/02	BUXBAUM, A. B.	B	Telecopies	5.00	6.50
1360104	08/29/02	HOCK, A. B.	B	Courier Service -	10.94	17.44
1371052	09/17/02	HOCK, A. B.	B	Photocopies	0.45	17.89
1368993	09/17/02	PERROW, R. D.	B	Telecopies	2.00	19.89

TOTAL BILLABLE ENTRIES

19.89

TOTAL HELD ENTRIES

0.00

TOTAL DISBURSEMENTS

19.89

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