

EXHIBIT J
JB'S FAMILY RESTAURANTS, INC.
PrePetition Liability Payments

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>Reason/Service</u>
024678	01/22/02	SHERIDAN LOCK & KEY	\$ (95.40)	CONTRACT SERVICE
024855	02/05/02	AMERICAN LINEN	(647.82)	CONTRACT SERVICE
024977	02/05/02	INDIAN ICE COMPANY, INC.	(120.00)	COST OF GOODS SOLD
025580	03/13/02	TOM ALSBITTON	17,759.96	CREDIT CARD RECEIPTS
025587	03/19/02	GALAXY DINER #803	661.53	PETTY CASH REIMBURSEMENT
025588	03/19/02	GALAXY DINER #804	1,385.22	PETTY CASH REIMBURSEMENT
025589	03/19/02	GALAXY DINER #805	805.98	PETTY CASH REIMBURSEMENT
025590	03/19/02	JB'S FAMILY RESTAURANT #002	823.78	PETTY CASH REIMBURSEMENT
025591	03/19/02	JB'S FAMILY RESTAURANT #018	366.07	PETTY CASH REIMBURSEMENT
025592	03/19/02	JB'S FAMILY RESTAURANT #022	361.64	PETTY CASH REIMBURSEMENT
025593	03/19/02	JB'S FAMILY RESTAURANT #025	1,617.49	PETTY CASH REIMBURSEMENT
025594	03/19/02	JB'S FAMILY RESTAURANT #031	700.72	PETTY CASH REIMBURSEMENT
025595	03/19/02	JB'S FAMILY RESTAURANT #042	553.46	PETTY CASH REIMBURSEMENT
025596	03/19/02	JB'S FAMILY RESTAURANT #043	607.23	PETTY CASH REIMBURSEMENT
025597	03/19/02	JB'S FAMILY RESTAURANT #044	946.72	PETTY CASH REIMBURSEMENT
025598	03/19/02	JB'S FAMILY RESTAURANT #046	284.72	PETTY CASH REIMBURSEMENT
025599	03/19/02	JB'S FAMILY RESTAURANT #047	309.70	PETTY CASH REIMBURSEMENT
025600	03/19/02	JB'S FAMILY RESTAURANT #048	224.88	PETTY CASH REIMBURSEMENT
025601	03/19/02	JB'S FAMILY RESTAURANT #049	355.02	PETTY CASH REIMBURSEMENT
025602	03/19/02	JB'S FAMILY RESTAURANT #064	298.26	PETTY CASH REIMBURSEMENT
025603	03/19/02	JB'S FAMILY RESTAURANT #079	356.88	PETTY CASH REIMBURSEMENT
025604	03/19/02	JB'S FAMILY RESTAURANT #100	756.66	PETTY CASH REIMBURSEMENT
025605	03/19/02	JB'S FAMILY RESTAURANT #102	349.48	PETTY CASH REIMBURSEMENT
025606	03/19/02	JB'S FAMILY RESTAURANT #104	617.60	PETTY CASH REIMBURSEMENT
025607	03/19/02	JB'S FAMILY RESTAURANT #105	437.21	PETTY CASH REIMBURSEMENT
025608	03/19/02	JB'S FAMILY RESTAURANT #109	411.41	PETTY CASH REIMBURSEMENT
025609	03/19/02	JB'S FAMILY RESTAURANT #110	357.83	PETTY CASH REIMBURSEMENT
025610	03/19/02	JB'S FAMILY RESTAURANT #115	429.64	PETTY CASH REIMBURSEMENT
025611	03/19/02	JB'S FAMILY RESTAURANT #116	612.61	PETTY CASH REIMBURSEMENT
025612	03/19/02	JB'S FAMILY RESTAURANT #117	1,014.72	PETTY CASH REIMBURSEMENT
025613	03/19/02	JB'S FAMILY RESTAURANT #118	468.87	PETTY CASH REIMBURSEMENT
025614	03/19/02	JB'S FAMILY RESTAURANT #119	276.71	PETTY CASH REIMBURSEMENT
025615	03/19/02	JB'S FAMILY RESTAURANT #124	509.30	PETTY CASH REIMBURSEMENT
025616	03/19/02	JB'S FAMILY RESTAURANT #131	2,317.64	PETTY CASH REIMBURSEMENT
025617	03/19/02	JB'S FAMILY RESTAURANT #135	249.88	PETTY CASH REIMBURSEMENT
025618	03/19/02	JB'S FAMILY RESTAURANT #136	355.72	PETTY CASH REIMBURSEMENT
025619	03/19/02	JB'S FAMILY RESTAURANT #162	567.81	PETTY CASH REIMBURSEMENT
025620	03/19/02	JB'S FAMILY RESTAURANT #167	765.80	PETTY CASH REIMBURSEMENT
025621	03/19/02	JB'S FAMILY RESTAURANT #168	367.26	PETTY CASH REIMBURSEMENT
025622	03/19/02	JB'S FAMILY RESTAURANT #340	408.90	PETTY CASH REIMBURSEMENT
025623	03/19/02	JB'S FAMILY RESTAURANT #342	598.50	PETTY CASH REIMBURSEMENT
025638	03/20/02	CITY OF GOODYEAR	100.00	PRE-PETITION UTILITY
025652	03/28/02	JB'S FAMILY RESTAURANT #107	203.44	PETTY CASH REIMBURSEMENT
025771	04/03/02	APS	18,532.46	PRE-PETITION UTILITY

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025772	04/03/02	ARCH WIRELESS	111.26	PRE-PETITION UTILITY
025773	04/03/02	ARROWHEAD MOUNTAIN SPRING W	52.48	PRE-PETITION UTILITY
025774	04/03/02	AT&T BROADBAND	37.73	PRE-PETITION UTILITY
025775	04/03/02	AT&T	58.18	PRE-PETITION UTILITY
025776	04/03/02	AVISTA UTILITIES	3,989.29	PRE-PETITION UTILITY
025777	04/03/02	ARIZONA-AMERICAN WATER CO.	190.07	PRE-PETITION UTILITY
025778	04/03/02	ARIZONA WATER COMPANY	254.85	PRE-PETITION UTILITY
025779	04/03/02	CEDAR CITY CORPORATION	148.30	PRE-PETITION UTILITY
025780	04/03/02	CITIZENS ARIZONA ELECTRIC	1,642.38	PRE-PETITION UTILITY
025781	04/03/02	CITIZENS ARIZONA GAS	1,599.53	PRE-PETITION UTILITY
025782	04/03/02	CITIZENS COMMUNICATIONS	247.28	PRE-PETITION UTILITY
025783	04/03/02	CITIZENS ARIZONA GAS	3,461.45	PRE-PETITION UTILITY
025784	04/03/02	CITY OF ALBUQUERQUE UTILITIES	2,188.57	PRE-PETITION UTILITY
025785	04/03/02	CITY OF BURLEY	2,260.92	PRE-PETITION UTILITY
025786	04/03/02	CITY OF CASA GRANDE	593.21	PRE-PETITION UTILITY
025787	04/03/02	CITY OF CASA GRANDE	593.21	PRE-PETITION UTILITY
025788	04/03/02	CITY OF CHANDLER - UTILITY	549.56	PRE-PETITION UTILITY
025789	04/03/02	CITY OF CHANDLER	25.82	PRE-PETITION UTILITY
025790	04/03/02	CITY OF COEUR D'ALENE	782.10	PRE-PETITION UTILITY
025791	04/03/02	CITY OF FLAGSTAFF-UTIL	936.71	PRE-PETITION UTILITY
025792	04/03/02	CITY OF GLENDALE	1,176.84	PRE-PETITION UTILITY
025793	04/03/02	CITY OF GOODYEAR-UTILITIES	886.96	PRE-PETITION UTILITY
025794	04/03/02	CITY OF HURRICANE	2,037.83	PRE-PETITION UTILITY
025795	04/03/02	CITY OF IDAHO FALLS	2,349.20	PRE-PETITION UTILITY
025796	04/03/02	CITY OF IDAHO FALLS	101.54	PRE-PETITION UTILITY
025797	04/03/02	CITY OF KINGMAN	1,824.38	PRE-PETITION UTILITY
025798	04/03/02	CITY OF MESA	933.45	PRE-PETITION UTILITY
025799	04/03/02	CITY OF NAMPA	1,037.03	PRE-PETITION UTILITY
025800	04/03/02	CITY OF PHOENIX	2,275.72	PRE-PETITION UTILITY
025801	04/03/02	CITY OF RAWLINS	477.82	PRE-PETITION UTILITY
025802	04/03/02	CITY OF RIO RANCHO	552.56	PRE-PETITION UTILITY
025803	04/03/02	CITY OF SCOTTSDALE - UTILITIES	931.54	PRE-PETITION UTILITY
025804	04/03/02	CITY OF TEMPE - WATER	253.11	PRE-PETITION UTILITY
025805	04/03/02	CITY OF TUCSON	501.90	PRE-PETITION UTILITY
025806	04/03/02	CITY OF TWIN FALLS	162.02	PRE-PETITION UTILITY
025807	04/03/02	CITY OF YUMA	1,225.19	PRE-PETITION UTILITY
025808	04/03/02	COX COMMUNICATIONS	95.14	PRE-PETITION UTILITY
025809	04/03/02	ESCHELON TELECOM SERVICES	7,771.11	PRE-PETITION UTILITY
025810	04/03/02	IDAHO POWER CO.	2,506.75	PRE-PETITION UTILITY
025811	04/03/02	INTERMOUNTAIN GAS CO.	5,825.34	PRE-PETITION UTILITY
025812	04/03/02	KN ENERGY, INC.-KINDER MORGAN	2,571.70	PRE-PETITION UTILITY
025813	04/03/02	KOOTENAI COUNTY SOLID WASTE	1,352.00	PRE-PETITION UTILITY
025814	04/03/02	MAGIC VALLEY DISPOSAL, INC.	651.40	PRE-PETITION UTILITY
025815	04/03/02	MONTANA-DAKOTA UTILITIES CO.	5,732.15	PRE-PETITION UTILITY
025816	04/03/02	NORTH PLATTE WATER & SEWER	599.25	PRE-PETITION UTILITY
025817	04/03/02	PACIFIC POWER	2,372.24	PRE-PETITION UTILITY
025818	04/03/02	PNM ELECTRIC & GAS SERVICES	5,945.53	PRE-PETITION UTILITY
025819	04/03/02	THE PROPANE PEOPLE, INC	244.78	PRE-PETITION UTILITY
025820	04/03/02	QUESTAR GAS	8,579.73	PRE-PETITION UTILITY

025821	04/03/02	QWEST	163.74	PRE-PETITION UTILITY
025822	04/03/02	QWEST	61.37	PRE-PETITION UTILITY
025823	04/03/02	QWEST	86.54	PRE-PETITION UTILITY
025824	04/03/02	QWEST	47.86	PRE-PETITION UTILITY
025825	04/03/02	QWEST	46.82	PRE-PETITION UTILITY
025826	04/03/02	QWEST	278.48	PRE-PETITION UTILITY
025827	04/03/02	QWEST	86.86	PRE-PETITION UTILITY
025828	04/03/02	QWEST	22.82	PRE-PETITION UTILITY
025829	04/03/02	QWEST	257.51	PRE-PETITION UTILITY
025830	04/03/02	QWEST	47.56	PRE-PETITION UTILITY
025831	04/03/02	QWEST	61.37	PRE-PETITION UTILITY
025832	04/03/02	QWEST	157.78	PRE-PETITION UTILITY
025833	04/03/02	QWEST-DENVER	151.77	PRE-PETITION UTILITY
025834	04/03/02	QWEST-DENVER	226.22	PRE-PETITION UTILITY
025835	04/03/02	QWEST-DENVER	144.63	PRE-PETITION UTILITY
025836	04/03/02	QWEST-DENVER	128.85	PRE-PETITION UTILITY
025837	04/03/02	QWEST-DENVER	188.78	PRE-PETITION UTILITY
025838	04/03/02	QWEST-DENVER	227.99	PRE-PETITION UTILITY
025839	04/03/02	QWEST-DENVER	151.21	PRE-PETITION UTILITY
025840	04/03/02	QWEST-DENVER	142.44	PRE-PETITION UTILITY
025841	04/03/02	QWEST-DENVER	145.31	PRE-PETITION UTILITY
025842	04/03/02	QWEST-DENVER	167.27	PRE-PETITION UTILITY
025843	04/03/02	QWEST-DENVER	152.54	PRE-PETITION UTILITY
025844	04/03/02	QWEST-DENVER	340.33	PRE-PETITION UTILITY
025845	04/03/02	QWEST-DENVER	226.21	PRE-PETITION UTILITY
025846	04/03/02	QWEST-DENVER	154.11	PRE-PETITION UTILITY
025847	04/03/02	QWEST-DENVER	268.08	PRE-PETITION UTILITY
025848	04/03/02	QWEST GOVERNMENT SERVICES IN	250.00	PRE-PETITION UTILITY
025849	04/03/02	RED ROCK WASTE SERVICES	1,194.84	PRE-PETITION UTILITY
025850	04/03/02	SALT LAKE CITY CORPORATION	345.97	PRE-PETITION UTILITY
025851	04/03/02	SHIRKS SANITATION	541.80	PRE-PETITION UTILITY
025852	04/03/02	SALT LAKE CITY CORPORATION	334.56	PRE-PETITION UTILITY
025853	04/03/02	SOUTHWEST WAFFLE DISTRIBUTIN	68.60	PRE-PETITION UTILITY
025854	04/03/02	SPRINT	51.01	PRE-PETITION UTILITY
025857	04/03/02	SRP	21,243.54	PRE-PETITION UTILITY
025858	04/03/02	SUBURBAN SANITATION SER INC	841.74	PRE-PETITION UTILITY
025860	04/03/02	SOUTHWEST GAS CORPORATION	28,291.11	PRE-PETITION UTILITY
025861	04/03/02	TOWN OF GILBERT	906.36	PRE-PETITION UTILITY
025862	04/03/02	TUCSON ELECTRIC POWER COMPA	2,224.64	PRE-PETITION UTILITY
025863	04/03/02	UTAH POWER	817.80	PRE-PETITION UTILITY
025864	04/03/02	VERIZON NORTHWEST	399.22	PRE-PETITION UTILITY
025867	04/03/02	WASTE MANAGEMENT OF ARIZONA	7,343.90	PRE-PETITION UTILITY
025868	04/03/02	WASTE MANAGEMENT OF TUCSON	263.36	PRE-PETITION UTILITY
025869	04/03/02	WASTE MANAGEMENT OF NEW ME	1,775.67	PRE-PETITION UTILITY
025870	04/03/02	WASTE MNGMNT OF MOHAVE HAUL	463.68	PRE-PETITION UTILITY
025871	04/03/02	XO COMMUNICATIONS	384.78	PRE-PETITION UTILITY
025872	04/03/02	WASTE MANAGEMENT OF ARIZONA	259.80	PRE-PETITION UTILITY
025873	04/04/02	ARCH WIRELESS	9.62	PRE-PETITION UTILITY
025874	04/04/02	CITIZENS WATER RESOURCES	216.97	PRE-PETITION UTILITY