

FILED
12:00 MIDNIGHT

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MAIL BOX
United States Bankruptcy Court
Albuquerque, New Mexico

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

In re:

FURR'S SUPERMARKETS, INC.,

Case No. 11-01-10779-SA
Chapter 11

Debtor.

**SECOND AND FINAL CHAPTER 11 FEE APPLICATION OF
JACOBVITZ, THUMA & WALKER, P.C., FOR SERVICES
RENDERED AS ATTORNEYS FOR THE DEBTOR IN POSSESSION**

Jacobvitz, Thuma & Walker, P.C. ("JTW"), counsel for the debtor in possession, Furr's Supermarkets, Inc., prior to conversion of this case to chapter 7 (the "Debtor in Possession"), submits this second and final application requesting (i) final approval, and allowance as a priority, administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), of compensation for services rendered and costs incurred from November 1, 2001 through December 18, 2001 (the "Second Application Period"); and (ii) final approval, and allowance as a priority, administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), of all compensation for the period from the February 8, 2001 (the "Petition Date") through October 31, 2001 (the "First Application Period") that the Court previously approved and allowed as a priority, administrative expense as a on an interim basis.

In support of this fee application ("Final Fee Application"), JTW states:

1. Second and Final Fee Application for Representation of the Debtor in Possession. The Debtor in Possession filed its voluntary petition for relief under Chapter 11 of the Bankruptcy Code on February 8, 2001 (the "Petition Date"). This is the second and final fee application filed by JTW in this bankruptcy case for services rendered for the Debtor in Possession.

(1781)

2. Amount of Fees, Costs, and Applicable Gross Receipts Tax in the Second Application Period. For the Second Application Period, JTW seeks approval of compensation for services rendered by JTW for the Debtor in Possession, plus costs and applicable gross receipts tax on fees and costs, in the amount of \$51,088.84 consisting of \$46,187.50 for professional fees, \$2,163.97 for reimbursable costs and expenses, and \$2,737.37 for gross receipts tax. Total fees, costs, and expenses JTW charged the Debtor in Possession each month during the Second Application Period are summarized on Exhibit A hereto.¹ The billing rates, number of hours charged, and amount of fees that JTW billed the Debtor for each attorney during the Second Application Period are summarized on Exhibit B hereto. The fees JTW charged the Debtor during the Second Application Period, summarized by project category, are summarized on Exhibit C hereto.

3. Prior Fee Application. In its first interim fee application filed November 6, 2001 (entered on the Docket as No. 1312) (the "First Fee Application"), JTW sought and was allowed compensation for services rendered and costs incurred during the First Application Period in the amount of \$513,399.97, consisting of \$478,143.85 for professional fees, and \$35,256.12 for reimbursable costs and expenses, and gross receipts tax. The order approving compensation for JTW for the First Application Period was filed December 12, 2001 (entered on the Docket as No. 1413).

4. Total Fees, Costs and Tax for the Chapter 11 Case.

For JTW's representation of the Debtor in Possession during the chapter 11 case (February 8, 2001 through December 18, 2002), JTW seeks allowance as a priority.

¹ JTW has applied a credit in the amount of \$396.79 (consisting of \$375.00 for legal fees and \$21.79 for gross receipts tax), for charges for legal work performed in November 2001, and gross receipts tax thereon.

administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), of compensation in the total amount of \$564,488.81, consisting of \$524,331.35 for professional fees, \$40,157.46 for reimbursable costs and expenses, and gross receipts tax. These amounts represent the amount of compensation the Court approved on an interim basis as a result of the First Fee Application, and the amount of compensation JTW requests the Court to approve for the Second Application Period.

The total fees, costs and expenses JTW charged Debtors each month during the First and Second Application Periods; the billing rates, number of hours charged, and amount of fees that JTW billed the Debtors for each attorney and legal assistant during the First and Second Application Periods; and the amount of fees JTW charged the Debtors during the First and Second Application Periods, summarized by project category: all are summarized on Exhibits A, B, C and D hereto.

5. Status of Payment of Fees. As of July 1, 2002, JTW had received payments from the Debtor in Possession for services rendered from the Petition Date through conversion of this bankruptcy case from a case under chapter 11 to a case under chapter 7 in the total amount of \$410,455.39 for services, costs, and gross receipts taxes, and had given a credit of \$37,795.55 leaving an unpaid balance of \$116,634.66.

6. Billing Statements; Itemization and Description of Services Rendered. The monthly billing statements JTW rendered to the Debtor for services rendered during the Second Application Period are attached hereto as Exhibit E (together, the "Billing Statements"). The Billing Statements itemize all charges for professional services, reimbursable costs and expenses, and gross receipts tax; set forth the hourly rates for each attorney employed by JTW who rendered services to the Debtor in Possession; separately

for which no narrative description of the work performed is set forth in the billing statement.

describe the services rendered and hours worked by each individual each day for each item of work during the Second Application Period, in one-tenth-of-an-hour increments; and, at the end of the Billing Statements, summarize the total hours and total charges per individual. The accounting of services, costs, and expenses as set out in the Billing Statements is true and correct to the best of JTW's knowledge, information, and belief.

7. Customary Billing Rates and Other Charges. During the Second Application Period, the billing rates JTW charged for attorneys were charged at the attorneys' normal and customary billing rates in effect when JTW commenced its representation of the Debtor in Possession on February 8, 2002. JTW, in accordance with its customary billing practices, also charged for costs and expenses, including \$.10 per page for in-house photocopying, \$.15 per page for telecopies, and actual out-of-pocket expenses for other expenses such as postage, long distance telephone, and overnight mail. JTW did not charge for hand deliveries or secretarial overtime.

8. Debtor' Employment of JTW. On the Petition Date, the Debtor in Possession filed its application to employ JTW as its counsel. On March 21, 2001 (entered as Docket No. 262), the Court entered the Order Approving Employment of Jacobvitz, Thuma & Walker, P.C. as Counsel For Debtor (the "JTW Employment Order"), approving the Debtor' employment of JTW effective as of the Petition Date. The Debtor retained JTW to represent the Debtor in Possession in all matters and proceedings in which the Debtor in Possession required bankruptcy counsel, and in such other matters as the Debtor in Possession may request of JTW and JTW may agree to perform outside the bankruptcy area. Pursuant to the JTW Employment Order, the Debtor in Possession was authorized to pay JTW's billing statements, prior to the Court's determination of the allowability of JTW's compensation, up to and including 75% of

fees, and up and including to 100% of reimbursable costs and applicable gross receipts tax, subject to ultimate approval of the paid compensation.

9. Services Rendered were Actual and Necessary; Fees Charged are Reasonable. During the First and Second Application Periods, JTW represented the Debtor as debtor-in-possession in this case. The amount charged for fees is reasonable based on the nature, extent, and value of the services and the amount of time spent providing the services. The services rendered were actual and necessary. The amount charged for reimbursable costs and expenses was actual (in the case of photocopies and telecopy charges, using a flat rate per copy or page) and necessary.

10. General Description of Services Rendered During the Second Application Period. As more fully set forth in the attached Billing Statements, in general the services JTW rendered for the Debtor during the Second Application Period have included, among other things:

- (a) Representing the Debtor in Possession to enable it to issue W-2 forms, and to administer its 401(k) and pension plans.
- (b) Filing and litigating a cash collateral and DIP financing motion.
- (c) Obtaining court approval to sell, and assisting in the sale of, certain liquor licenses, equipment, and other assets.
- (d) Litigating with Pinnacle over a sublease issue.
- (e) Filing and prosecuting motions necessary to sell estate assets.
- (f) Assisting the Debtor in conducting preference screens.
- (g) Assisting the Debtor and working with the United States Trustee to facilitate a smooth transition to a chapter 7 trustee.
- (h) Evaluating administrative, PACA and other claims as needed.

(i) Assisting Debtor regarding the retention of professionals, assisting certain professionals retained by the Debtor in the preparation of fee applications, and objecting to certain fee applications.

(j) Negotiating with the secured lenders and Committee toward the prospect of a global chapter 11 settlement.

11. General Description of Services Rendered During the First Application Period.

(a) Seeking entry of the Debtor-in-possession financing order at the outset of the case:

(b) Assisting the Debtor in the preparation of its Statement of Financial Affairs and Schedules, and advising it with respect to the preparation of the initial report and monthly operating reports:

(c) Drafting pleadings to approve the employment of attorneys, accountants, and other professionals for the Debtor:

(d) Obtaining various Section 366 utility orders:

(e) Drafting papers necessary to extend the time to assume or reject unexpired leases:

(f) Seeking to retain management for the Debtor:

(g) Advising the Debtor concerning its rights and obligations as debtor in possession, and the operation of its business in chapter 11:

(h) Negotiating with creditors of the Debtor:

(i) Representing the Debtor at the first meeting of creditors:

- (j) Obtaining extensions of time to assume or reject real property leases;
- (k) Defending stay relief motions relating to personal injury and landlord claims;
- (l) Pursuing a motion to sell certain assets of the Debtor to Fleming Companies, Inc.;
- (m) Assisting the Debtor in assuming and assigning leases, and prosecuting motions to sever and recharacterize personal property leases, in connection with the Fleming sales transaction, ;
- (n) Filing and prosecuting a wind-down motion;
- (o) Assisting in the sale of certain liquor licenses as part of the Fleming sales transaction, and after the conclusion of such transaction;
- (p) Filing and litigating cash collateral and DIP financing motions;
- (q) Filing and prosecuting motions necessary to sell other estate assets after conclusion of the Fleming sales transaction;
- (r) Working with the Workers Compensation Administration to assure continued coverage;
- (s) Working with insurers to assure continued insurance coverage for the Debtor;
- (t) Attending board meetings and preparing minutes;
- (u) Seeking to reject executory contract and unexpired leases;
- (v) Filing and defending adversary proceedings as necessary;
- (w) Assisting the Debtor in conducting preference screens;
- (x) Litigating union severance claims;

(y) Evaluating administrative, PACA, reclamation, and other claims as needed.

12. Efforts to Avoid Unnecessary Duplication of Services. The attorneys within JTW endeavored to avoid duplication of services as much as reasonably possible. Intra-office conferences were kept to a minimum. In general, one JTW attorney took the lead and performed most of the work on each matter, unless the matter justified or necessitated more than one attorney. Unless the hearing was of particular significance, or required the assistance of more than one attorney in Court, one attorney attended the hearing. JTW attorneys did not draft any intra-office memoranda or legal research memoranda. A portion of the time spent discussing the case was not billed.

13. Other Factors. JTW also supports this Final Fee Application with a discussion of various other factors, as follows:

(a) Expertise and experience in the area of bankruptcy of the attorneys rendering services to the Debtor. Robert H. Jacobvitz, David T. Thuma, and Thomas D. Walker all played substantial roles in representing the Debtor in this bankruptcy case. These attorneys have substantial experience representing clients in chapter 11 cases, including debtors, creditors, and committees.

(b) Method used to compute time charges. JTW attorneys billed their time in six-minute increments.

(c) Relative billing rates of attorneys for in-court and out-of-court hours. JTW attorneys charged the same rates for in-court and out-of-court work.

(d) Billing rates. JTW charged the estate its hourly rates in effect on the Petition Date. JTW did not seek to increase its rates charged to the chapter 11 estate, even though its billing rates increased in May 2001. JTW's billing rates charged to the

estate are substantially less than the Court approved rates for all of the other professionals retained under Code §327 that performed substantial work in this case.

(e) Method used for determining hours to be actually billed for services and for making billing adjustments. JTW attorneys kept daily time records in the ordinary course of business, from which JTW prepared the Billing Statements. Draft bills were adjusted downward from time to time before being rendered, based on perceived inefficiencies or for other reasons. No time was billed for preparing, reviewing or adjusting bills.

(f) Difficulty of case. This case has been complex and difficult, and is an unusually large case for this jurisdiction. Representation of the Debtor in Possession made extraordinary demands upon the time and skills of JTW's attorneys. JTW turned away a substantial amount of work, and narrowed its client base, to have adequate time to represent the Debtor in Possession, which, together with the amount of work required by this case and the small size of JTW, has resulted in one case comprising a much higher percentage of JTW's overall work (and revenue) than is customary for JTW. By JTW turning away other work to devote its time and energy representing the Debtor in Possession, the estate realized significant savings over the cost of out-of-state counsel performing the services.

(g) Results Achieved and Benefit to the Estate. This has been a difficult case. JTW believes the results achieved under difficult circumstances were substantially better than what otherwise could have occurred. During the Second Application Period, the Debtor and JTW worked to collect estate assets, obtain a bar date for administrative claims, obtain a Court ruling that the El Paso distribution center can be

sold free of Pinnacle Logistics' sublease interest, and performed work to facilitate insure a smooth transition to Chapter 7.

14. Services Rendered Solely for the Debtor; No Fee Sharing Arrangement.

JTW performed all professional services for which JTW seeks allowance and payment of compensation for the Debtor, and not on behalf of any creditor or any committee or other person. JTW has not shared or agreed to share any compensation received or to be received by it for services rendered in or in connection with this case with any person except with employees of JTW in the ordinary course of business.

WHEREFORE, JTW respectfully requests that the Court:

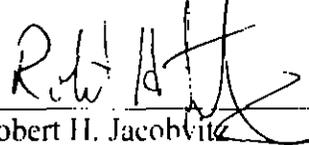
A. Grant final approval of, and allow as a priority, administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), compensation to JTW for the Second Application Period in the amount of \$51,088.84 consisting of \$46,187.50 for professional fees, \$2,163.97 for reimbursable costs and expenses, and \$2,737.37 for gross receipts tax.

B. Grant final approval of, and allow as a priority, administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), compensation to JTW for the First Application Period that the Court previously approved on an interim basis.

C. Grant final approval of, and allow as a priority, administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), compensation for the First and Second Application Periods, in the total amount of \$564,488.81, consisting of \$524,331.35 for professional fees, \$40,157.46 for reimbursable costs and expenses, and gross receipts tax.

D. Grant such other relief as appropriate.

JACOBVITZ, THUMA & WALKER, P.C.

By:  _____

Robert H. Jacobvitz
David T. Thuma
500 Marquette N.W., Suite 500
Albuquerque, New Mexico 87102
(505) 766-9272
(505) 766-9287 (fax)

Attorneys for the Debtor in Possession During
the Chapter 7 Case

I hereby certify that a copy of
the foregoing Final Fee Application
was mailed to:

United States Trustee
P.O. Box 608
Albuquerque, New Mexico 87103

William F. Davis
P.O. Box 6
Albuquerque, New Mexico 87103

Paul M. Fish
Modrall Law Firm
P.O. Box 2168
Albuquerque, New Mexico 87102

Jennie D. Behles
P.O. Box 849
Albuquerque, New Mexico 87103

Yvette J. Gonzales
P. O. Box 1037
Placitas, NM 87043-1037

this 1st day of August, 2002.

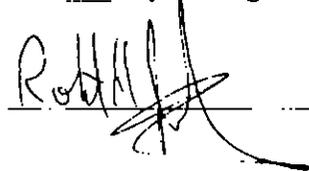
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EXHIBIT A

The following summarizes the amount of fees, costs and gross receipts taxes billed by counsel for Furr's Supermarkets, Inc. for the Second Application Period November 1, 2001 through December 18, 2001.

Month Billed	Month Serviced Rendered	Fees	Costs	Tax	Total Billed
Nov 2001	Nov 2001	30,230.00	1,472.30	1,786.24	33,488.54
Jan 2002	Dec 18, 2001	15,957.50	691.67	951.13	17,600.30
TOTAL		46,187.50	2,163.97	2,737.37	51,088.84

EXHIBIT B

The following summarizes the billing rates, number of hours billed, and amount billed by each attorney and legal assistant employed by counsel for Mike Vierra and Susan Vierra for the Second Application Period May 1, 2001 through January 31, 2002.

Attorney	Legal Asst	Billing Rate	Hours Billed	Amount Billed
Robert H. Jacobvitz		175.00	139.90	24,482.50
David T. Thuma		150.00	141.80	21,270.00
Thomas D. Walker		150.00	2.90	435.00
Total Hours Billed			284.60	
Total Amount Billed				46,187.50

EXHIBIT C

The following summarizes the amount of fees billed by counsel for Furr's Supermarkets, Inc. for the Second Application Period November 1, 2001 through December 18, 2001 by project category

PROJECT CATEGORY	NOV 2001	DEC 2001	TOTAL
Asset Analysis and Recovery	985.00		985.00
Asset Dispositon	9,442.50	2,762.50	12,205.00
Case Administration	6,307.50	5,725.00	12,032.50
Claims Administration and Objections	6,620.00	400.00	7,020.00
Fee/Employment Applications	810.00	385.00	1,195.00
Fee/Employment Objections	1,060.00	1,810.00	2,870.00
Financing	647.50		647.50
Litigation	3,465.00	4,875.00	8,340.00
Plan and Disclosure Statement	540.00		540.00
Stay Relief	352.50		352.50
TOTALS	30,230.00	15,957.50	46,187.50

Furr's Supermarkets, Inc.
Billing Recap
Post-Bankruptcy

Invoice Date	Month Services Rendered	Amount Billed on Invoice	Credit Applied	75% Fees & Service Tax	100% Costs & Sales Tax on Costs	Total Authorized Payment	Payments	Total Amount Due
15-Mar-01	February-01	\$34,044.02	\$34,044.02					\$0.00
05-Apr-01	March-01	\$38,617.43	\$3,751.53	\$23,245.10	\$3,353.40	\$26,598.50	\$26,598.50	\$0.00
02-May-01	April-01	\$35,698.70		\$24,892.50	\$2,026.41	\$26,918.91	\$26,918.91	\$0.00
01-Jun-01	May-01	\$47,608.03		\$33,507.52	\$2,931.35	\$36,438.87	\$36,438.87	\$0.00
05-Jul-01	June-01	\$64,567.65		\$46,691.09	\$2,312.87	\$49,003.96	\$49,003.96	\$0.00
02-Aug-01	July-01	\$69,022.99		\$48,345.84	\$4,562.01	\$52,907.85	\$52,907.85	\$0.00
30-Aug-01	August-01	\$113,293.39		\$74,175.23	\$14,393.09	\$88,568.32	\$88,568.32	\$0.00
03-Oct-01	September-01	\$59,286.94		\$42,058.49	\$3,208.96	\$45,267.45	\$45,267.45	\$0.00
01-Nov-01	October-01	\$51,260.82		\$30,594.59	\$2,468.03	\$33,062.62		\$39,062.62
TOTALS:		\$515,399.97	\$37,795.55	\$329,510.36	\$35,250.12	\$364,760.48	\$325,703.86	

EXHIBIT

D

The following summarizes the billing rates, number of hours billed, and amount billed by each attorney and legal assistant employed by counsel for Furr's for the First Application Period (February 8, 2001, through October 31, 2001).

Attorney	Billing Rate	Hours Billed	Amount Billed
Robert H. Jacobvitz	175.00	1,114.20	194,985.00
David T. Thuma	150.00	1,288.30	193,245.00
Thomas D. Walker	150.00	418.10	62,715.00
TOT HRS BILLED		2,820.60	
TOT AMT BILLED			450,945.00

The following summarizes the amount of fees billed by counsel for Furr's for the First Application Period (February 8, 2001, through October 31, 2001) by project category.

PROJECT CATEGORY	FEB		MAR		APRIL		MAY		JUNE		JULY		AUG		SEP 2001		OCT		SUB-TOTAL
	2001		2001		2001		2001		2001		2001		2001		2001		2001		
Asset Disposition			185.00														18,532.50	9,517.50	160,062.50
Asset Analysis & Recoveries					30.00				3,930.00								120.00	1,377.50	10,507.50
Business Objections	1,082.50		87.50		270.00			165.00	75.00								180.00		1,490.00
Case Administration	21,402.50		23,362.50		19,015.00			22,015.00	9,430.00								8,832.50	10,860.00	152,317.50
Class Administration and Objections	1,792.50		4,005.00		6,555.00			3,025.00	247.50								255.00	8,327.50	25,355.00
Employee Benefits, Pensions	135.00																		135.00
Fee Application Applications	1,802.50		2,772.50		6,247.50			3,890.00	4,512.50								1,647.50	1,910.00	24,732.50
Fee Application Objections	2,115.00		3,657.50		215.00				397.50								910.00	1,815.00	3,337.50
Financing					105.00												21,575.00	7,770.00	35,537.50
General	225.00								60.00										375.00
Litigation					297.50				7,410.00								975.00	4,410.00	40,887.50
Plan and Disclosure Statement								18,300.00											18,300.00
Precedent Stay Proceedings			247.50					542.50	530.00										1,320.00
Stay Relief			347.50		470.00			285.00	500.00										1,602.50
TOTALS	28,555.00		34,645.00		33,155.00		42,222.50	58,835.00	60,920.00		93,467.50		52,997.50		46,112.50				450,910.00

* Month reflects the month the services were rendered, not month in which the Billing Statement was issued.

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:

Furrs Supermarkets, Inc.

Attention: Mr. Steven L. Mortensen

P.O. Box 10267

Albuquerque NM 87184

November 30, 2001

In Reference To: Chapter 11 Bankruptcy

Invoice # 2010

Professional Services

			<u>Hours</u>	<u>Amount</u>
<u>Asset Analysis and Recovery</u>				
11/27/01	RHJ	Telephone conference with Mr. S. Mortensen regarding collection of surplus funds from works compensation administration;	0.20	35.00
11/19/01	DTT	Review reconciliation prepared by Furr's of the post-petition Fleming account, and draft correspondence to attorney L. Price regarding same;	0.20	30.00
	DTT	Work on collecting accounts receivable and pre-paid amounts;	1.10	165.00
11/9/01	DTT	Conference with CPA R. Kefauver regarding preference actions and other pending matters;	0.60	90.00
11/16/01	RHJ	Draft e-mail correspondence to counsel for Met regarding Met retaining several Furrs employees;	0.20	35.00
11/6/01	RHJ	Telephone conference with Messrs. S. Mortensen and S. Stork regarding compiling further date for filing preference claims, and the preference screen;	1.10	192.50
11/16/01	RHJ	Telephone conference with attorney S. Sevoia regarding sale of remaining liquor licenses, a pending retention application, and Met retaining several Furrs employees;	0.30	52.50
11/19/01	DTT	Telephone conference with Mr. S. Stork regarding pending matters;	0.20	30.00
11/27/01	RHJ	Meet with attorney T. Wallock regarding commence of preferential transfer actions, and payment to Golleher and Mays;	0.40	70.00

EXHIBIT

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		<u>Hours</u>	<u>Amount</u>
11/9/01	DTT Revise letter to Nestle regarding payment by Nestle of grocery division amounts due;	0.10	15.00
11/20/01	DTT Telephone conference with Inteq representative regarding demand letter;	0.10	15.00
11/12/01	DTT Telephone conference with Mr. S. Stork regarding pending collection and other matters;	0.40	60.00
	DTT Review vendor responses to the demand letters, and work on collection of amounts due;	0.50	75.00
11/6/01	TDW Confer with attorney R. Jacobvitz regarding liquor license issue;	0.30	45.00
11/21/01	DTT Telephone conference with Kalil Bottling representative, and draft correspondence to same confirming reconciliation of amount due to Furr's;	0.40	60.00
11/8/01	DTT Telephone conference with Nestle representative regarding account reconciliation;	0.10	15.00
SUBTOTAL:		[6.20	985.00]
<u>Asset Disposition</u>			
11/9/01	DTT Telephone conferences with Mr. S. Mortensen regarding liquor license wholesaler clearances;	0.20	30.00
11/28/01	RHJ Telephone conference with attorney S. Savoia re results of hearing on Union's motion to compel arbitration, and issues relating to the sale of liquor licenses;	0.50	87.50
11/9/01	DTT Telephone conferences with attorney M. Meister regarding liquor license sale issues;	0.40	60.00
	DTT Telephone conference with attorney L. Aiken regarding liquor license sale issues;	0.20	30.00
11/29/01	RHJ Telephone conference with Mr. G. Denison regarding his executing the contract for license 261;	0.20	35.00
11/20/01	DTT Telephone conference with attorney J. Beldner regarding motion to sell equipment at stores owned by FLOHO partners, and telephone conference with Mr. T. Moss regarding same;	0.40	60.00
11/29/01	RHJ Telephone conference with Mr. S. Mortensen regarding his executing bills of sale for liquor licenses to be held in escrow;	0.20	35.00
	RHJ Telephone conference with Mr. J. Hamm regarding status of contracts to be executed by his clients, and related deposits of earnest money, and amendment to contract for license 461;	0.40	70.00

			<u>Hours</u>	<u>Amount</u>
11/30/01	DTT	Telephone conference with Mr. T. Moss regarding Tucumcari land sale, and telephone conference with buyer regarding same;	0.30	45.00
11/29/01	RHJ	Telephone conference with Mr. G. Dension regarding the sale of liquor licenses to Supermarket Enterprises, LLC;	0.20	35.00
	RHJ	Conference call with attorneys S. Savoia and L. Aikin, and a representative of Met Life, regarding the sale of the remaining liquor licenses;	0.90	157.50
	RHJ	Telephone conference with attorney L. Aikin regarding an upcoming conference call with Met Life;	0.20	35.00
	RHJ	Draft lease-purchase agreement for the sale of liquor licence 231, and a related bill of sale and schedule of payments to wholesalers and TRD;	1.70	297.50
11/12/01	RHJ	Telephone conference with attorney M Miester regarding letter requesting AGD to take license out of suspension;	0.20	35.00
	RHJ	Draft three letters to AGD requesting that licenses be taken out of suspension;	0.30	52.50
	RHJ	Telephone conference with Mr. J. Hamm regarding documents relating to license 461;	0.30	52.50
11/8/01	RHJ	Telephone conference with attorney L. Aikin regarding TRD not issuing clearances;	0.20	35.00
11/7/01	DTT	Telephone conference with attorney L. Coppidge regarding sale of equipment to Dennis Porter, and regarding sale of liquor license;	0.20	30.00
	RHJ	Prepare exhibits for twelve agreements to sell liquor licenses;	1.80	315.00
	RHJ	Telephone conference with attorney for Raley's regarding the wiring of funds;	0.10	17.50
	RHJ	Telephone conference with attorney M. Cadigan re wholesaler clearances from his clients;	0.20	35.00
	RHJ	Telephone conference with attorney G. Gottlieb regarding a wholesaler clearance from her client;	0.20	35.00
	RHJ	Telephone conference with Mr. J. Hamm regarding timing for closing on license 461, and the exchange of documents;	0.30	52.50
	RHJ	Telephone conference with attorney M. Miester regarding tax clearances, and the letter regarding payment upon approval of the lease;	0.30	52.50
	RHJ	Telephone conference with attorney D. Harris regarding issuance of the tax clearances, the order directing payment to PJSC, TRD's claims in the case, and the Union's claims;	0.80	140.00

			<u>Hours</u>	<u>Amount</u>
11/7/01	RHJ	Draft order to obtain tax clearance for license 4042;	0.30	52.50
11/20/01	RHJ	Telephone conference with attorney D Harris regarding funds to be disbursed to TRD from sale of licenses 33 and 4042, and the upcoming decision on the Union severance claims;	0.60	105.00
11/7/01	RHJ	Telephone conference with attorney S. Savoia regarding the sale of liquor license, and the Texas tax claims;	0.50	87.50
11/20/01	DTT	Telephone conference with attorney E. Franke regarding regarding motion to sell equipment at stores owned by W&W Partners;	0.20	30.00
11/8/01	RHJ	Telephone conference with attorney D. Harris regarding same, and the form of order to obtain a clearance for license 4042;	0.30	52.50
	RHJ	Revise the form of order to obtain a clearance for license 4042, and telephone conference with the Court's staff regarding entry of that order today;	0.20	35.00
	RHJ	Revise bills of sale for the license, and equipment, relating to the sale of license 461;	0.30	52.50
	RHJ	Telephone conference with Mr. J. Hamm regarding the forms of the bills of sale;	0.20	35.00
	RHJ	Telephone conference with attorney G. Gottlieb regarding premier's clearances for licenses 33, 461, and 4042;	0.20	35.00
11/20/01	RHJ	Prepare an accounting of funds disbursed and to be disbursed from proceeds of sale of license 33 and 4042;	0.60	105.00
	RHJ	Telephone conference with Mr. K. Heise regarding the Maloof claim with respect to License 33;	0.20	35.00
11/8/01	DTT	Telephone conference with attorney J. Beldner regarding motion to sell equipment in stores owned by Floho partners;	0.20	30.00
	DTT	Telephone conference with attorney M. Meister regarding status of liquor license transfer, and follow-up telephone conference with attorney D. Harris regarding same;	0.20	30.00
	DTT	Telephone conference with attorney L. Monroe regarding status of Texas tax stipulation;	0.20	30.00
11/20/01	DTT	Telephone conference with attorney J. Beldner regarding potential settlement of the debtor's motion to sell equipment in FLOHO stores;	0.20	30.00
	RHJ	Telephone conference with Mr. J. Hamm regarding the status of funding by the purchaser for license 461, and the possible sale of other licenses;	0.20	35.00
11/15/01	DTT	Telephone conference with Mr. T. Moss regarding pending tangible personal property sale issues	0.30	45.00

		<u>Hours</u>	<u>Amount</u>
11/14/01	DTT Extended telephone conference with Mr. S. Mortensen regarding Safeway lease assignment issues and other pending matters with Fleming;	0.90	135.00
11/16/01	RHJ Telephone conference with banker to confirm wire transfers;	0.10	17.50
11/29/01	DTT Work on conversion of the case, collection of assets, and related matters;	1.70	255.00
11/16/01	RHJ Draft e-mail correspondence to Mr. S. Mortensen regarding same;	0.10	17.50
11/29/01	DTT Telephone conference with Mr. R. Amsteader regarding status of sale of real property in El Paso, Texas;	0.20	30.00
11/16/01	RHJ Review bill of sale and related letter from attorney M. Miester;	0.10	17.50
	RHJ Telephone conference with attorney M. Miester regarding a bill of sale for license 4042;	0.20	35.00
11/15/01	DTT Telephone conference with realtor regarding sale of Kermit, Texas property;	0.20	30.00
	DTT Telephone conference with attorney J. Rebstock regarding status of paying lien claimants on the Mountain Run store;	0.10	15.00
11/16/01	RHJ Telephone conference with Mr. S. Mortensen regarding the sale of the liquor licenses;	0.30	52.50
11/15/01	DTT Telephone conference with attorney C. Coll restatus of sale of in-store equipment for the store in Carlsbad;	0.20	30.00
11/14/01	DTT Telephone conference with attorney L. Price regarding Safeway lease assignment issues;	0.30	45.00
11/15/01	DTT Draft order allowing granting in part the motion to sell certain property;	0.60	90.00
	DTT Telephone conference with attorney E. Franke regarding potential sale of store 880 equipment to landlord;	0.20	30.00
	DTT Telephone conference with Mr. T. Moss regarding potential sale of store 880 equipment to landlord;	0.20	30.00
	DTT Telephone conference with attorney T. Wallock regarding Safeway lease transfer issues and other pending matters;	0.20	30.00
11/16/01	RHJ Prepare wiring instructions;	0.20	35.00
	RHJ Review documents and compile amounts to be disbursed to each wholesaler from the sale of license 4042;	0.70	122.50
	RHJ Telephone conference with Mr. K. Heisey regarding disbursement to Joe G. Maloof & Co.;	0.10	17.50

		<u>Hours</u>	<u>Amount</u>
11/16/01	RHJ Telephone conference with attorney P. Maloof regarding wiring instructions, interest accrual, and need for an estoppel notice regarding the amount to be disbursed to Joe Malloof & Co.	0.30	52.50
	RHJ Telephone conference with attorney M. Cadigan regarding wiring instructions, interest accrual, and need for an estoppel notice regarding the amount to be disbursed to National Distributing;	0.20	35.00
11/29/01	DTT Telephone conference with attorney L. Coppedge regarding status of sale of equipment to Dennis Porter, and related bankruptcy status issues;	0.30	45.00
11/16/01	DTT Telephone conference with CPS R. Kefauver regarding pending matters;	0.20	30.00
11/12/01	RHJ Draft three separate letters to each of attorneys L. Aikin, T. Hartley and M. Rhodes regarding purchase contracts, the order approving sales, and related documents;	0.50	87.50
11/13/01	DTT Telephone conference with Mr. S. Mortensen regarding Safeway lease assignment issues;	0.30	45.00
11/12/01	RHJ Supervise and assist in compilation of packages to each of attorneys L. Aikin, T. Hartley and M. Rhodes and Mr. J. Hamm containing original executed contracts, and related documents;	0.70	122.50
11/19/01	RHJ Telephone conference with attorney M. Cadigan regarding status of AGD approval of interim lease of license 33;	0.10	17.50
	RHJ Review e-mail correspondence regarding AGD approval of interim lease of license 33;	0.10	17.50
11/12/01	RHJ Telephone conference with attorney L. Aikin regarding status of her receipt of documents necessary to transfer license 33;	0.20	35.00
	RHJ Telephone conference with Mr. J. Hamm regarding status of documents relating to license for which he is serving as broker;	0.30	52.50
11/19/01	RHJ Prepare disbursement instructions regarding license 4042 sale proceeds;	0.30	52.50
	RHJ Calculate distribution amounts to National Distributing and Taxation & Revenue from license 4042 sale proceeds;	0.30	52.50
	RHJ Telephone conference with Mr. J. Hamm regarding status of funding for license 461;	0.20	35.00
11/13/01	DTT Review draft documents clarifying the third amendment to the asset purchase agreement, and telephone conference with attorney S. Maxfield regarding same;	0.40	60.00
	DTT Telephone conference with attorney L. Price regarding Safeway lease assignment issues;	0.30	45.00

		<u>Hours</u>	<u>Amount</u>
11/13/01	DTT Telephone conference with attorney J. Gore regarding Safeway lease assignment issues;	0.30	45.00
11/16/01	RHJ Draft e-mail correspondence to counsel for the lender and Taxation and Revenue regarding disbursements made and to be made out of escrow regarding licenses 33, 461 and 4042;	0.40	70.00
11/13/01	DTT Telephone conference with attorney for the landlord of store 893 regarding lease termination option versus assigning the lease to Safeway;	0.20	30.00
11/19/01	DTT Finalize the Safeway lease assignment order;	0.20	30.00
11/13/01	RHJ Draft e-mail correspondence to various counsel regarding distribution of liquor license sale proceeds from escrow;	0.60	105.00
	RHJ Telephone conference with Mr. J. Hamm regarding the package of materials delivered to him;	0.30	52.50
11/19/01	DTT Telephone conferences with attorney J. Gore regarding Safeway transaction status;	0.20	30.00
	DTT Telephone conference with Mr. T. Moss regarding status of equipment and land sales;	0.30	45.00
	DTT Telephone conference with attorney E. Franke regarding sale of equipment to W&W properties;	0.20	30.00
11/14/01	DTT Work on liquor license transfer issues;	0.20	30.00
11/19/01	DTT Telephone conference with attorney L. Price regarding the Safeway transaction and reconciling the post-petition payments to Fleming;	0.30	45.00
11/14/01	DTT Complete wholesaler lien clearance forms in connection with the sale to MAL Enterprises;	0.20	30.00
11/16/01	RHJ Draft e-mail correspondence to counsel for the wholesales regarding status of sales of licenses 33, 461 and 4042;	0.10	17.50
	DTT Draft notice of preliminary hearing;	0.50	75.00
11/27/01	RHJ Telephone conference with Mr. G. Denison regarding the disposition of the license for store 877, the possible sale of a different Albuquerque license;	0.30	52.50
	RHJ Review documents relating to the disposition of the liquor license for store 878;	0.20	35.00
11/2/01	DTT Telephone conference with attorney C. Miranda regarding inventory owned by Fleming at River Oaks stores;	0.20	30.00
11/27/01	RHJ Telephone conference with attorney L. Aikin regarding same, and regarding the transfer a license to John Brooks;	0.40	70.00

			<u>Hours</u>	<u>Amount</u>
11/28/01	RHJ	Review e-mail correspondence from attorney M. Cadigan regarding transmittal of funds to two of his clients, and prepare a response;	0.20	35.00
	RHJ	Appear by telephone at hearing on Union's motion to compel arbitration of grievances;	0.20	35.00
11/6/01	DTT	Review issue of liquor license sale;	0.10	15.00
	RHJ	Prepare eleven contracts for the sale of liquor licenses based on the specimen contract;	1.90	332.50
	RHJ	Telephone conference with Mr. J. Hamm regarding sales of several of the licenses, and the Fleming issue;	0.50	87.50
11/30/01	RHJ	Two telephone conference with Mr. J. Hamm regarding transfer of license documents;	0.30	52.50
	RHJ	Telephone conference with Mr. H. Davidson regarding Met's counter to his firm's offer to purchase seven liquor licenses;	0.40	70.00
11/6/01	RHJ	Telephone conference with attorney L. Aikin regarding the Fleming issue;	0.10	17.50
11/1/01	RHJ	Telephone conference with attorney R. Fueille regarding the status of his review of the proposed order approving the sale of liquor licenses;	0.10	17.50
11/6/01	RHJ	Supervise revisions to the wholesale clearances per the order;	0.30	52.50
	RHJ	Draft letter to attorney M. Cadigan and G. Gottlieb regarding execution of certain of the clearances;	0.30	52.50
11/1/01	RHJ	Confer with attorney D. Thuma regarding strategy for auctioning the remaining assets at the headquarters to minimize disruption to the work force;	0.30	52.50
	RHJ	Review further e-mail correspondence from attorney J. Behles regarding the form of order approving the sale of liquor licenses, and draft a response;	0.40	70.00
11/6/01	RHJ	Draft letter to Mr. Heise of Maloof & Co. regarding execution of clearances;	0.30	52.50
11/1/01	RHJ	Telephone conference with attorney M. Ryan regarding a lease agreement for the sale of a license to Raleys;	0.20	35.00
	RHJ	Telephone conference with attorney L. Aikin regarding strategy for addressing the Fleming issue relating to the sale of liquor;	0.30	52.50
11/27/01	RHJ	Additional telephone conference with Mr. G. Denison regarding the sale of two Albuquerque dispenser's licenses for \$200,000 each, and the status of his funding;	0.30	52.50
11/6/01	RHJ	Telephone conference with Mr. Heise of Maloof & Co. regarding execution of clearances;	0.20	35.00

			<u>Hours</u>	<u>Amount</u>
11/27/01	RHJ	Telephone conference with Mr. J. Hamm on amending the agreement for the sale of license 461;	0.30	52.50
11/2/01	RHJ	Revise the payoff chart based on additional information received from attorney M. Cadigan;	0.30	52.50
	RHJ	Compile exhibits for the order, and review the order with exhibits attached;	0.40	70.00
	RHJ	Telephone conference with attorney P. Marchiondo regarding his approval of the order relating to the sale of liquor licenses, and delivering the clearances into escrow;	0.30	52.50
	RHJ	Telephone conference with attorney W. Davis regarding his approval of the order relating to the sale of liquor licenses;	0.10	17.50
	RHJ	Telephone conference with attorney L. Aikin regarding the liquor sold to Fleming;	0.20	35.00
	RHJ	Draft e-mail correspondence to counsel regarding the revised payoff chart, and approval of the order by all parties;	0.20	35.00
	RHJ	Draft e-mail correspondence to counsel for MetLife regarding Met's approval of the order;	0.20	35.00
11/30/01	DTT	Draft correspondence to Dennis Porter regarding sale of in-store equipment;	0.30	45.00
11/5/01	DTT	Telephone conference with attorney J. Feuille regarding potential sale of in-store equipment, and telephone conference with Mr. T. Moss regarding same;	0.30	45.00
	DTT	Telephone conference with attorney C. Miranda regarding assignment of lease to Raley's and documenting the same;	0.10	15.00
11/27/01	RHJ	Review proposal from Hill to purchase seven liquor licenses;	0.20	35.00
11/30/01	RHJ	Telephone conference with attorney M. Savoia regarding the exhibits to the contract to sell license 231;	0.20	35.00
	RHJ	Telephone conference with attorney M. Cadigan regarding wire transfers to his clients;	0.20	35.00
11/27/01	RHJ	Telephone conference with Mr. G. Denison regarding the availability of two liquor licenses, and the sales prices;	0.30	52.50
11/5/01	DTT	Telephone conference with attorney D. Alvoet regarding proposed sale of real property in El Paso, Texas and payment of delinquent taxes;	0.20	30.00
	DTT	Draft correspondence to buyers of in-store equipment regarding completing the transaction and regarding form of bill of sale;	0.20	30.00
11/30/01	RHJ	Prepare bills of sale for nine liquor licenses;	0.40	70.00

			<u>Hours</u>	<u>Amount</u>
11/29/01	RHJ	Telephone conference with Mr. J. Hamm regarding license 4063, status of amendment for license 461, and execution of contracts for other licenses;	0.30	52.50
11/30/01	DTT	Draft special warranty deed to Lowe's, and draft correspondence to Lowe's regarding same;	0.80	120.00
11/2/01	RHJ	Telephone conference with attorney M. Cadiagan regarding his approval of the order relating to the sale of liquor licenses, and the payoff chart;	0.20	35.00
11/7/01	DTT	Telephone conference with attorney L. Price regarding liquor license issues, and draft correspondence to attorney L. Price regarding same;	0.20	30.00
11/26/01	DTT	Draft correspondence to Mr. T. Moss regarding offers to settle objections to the motion to sell assets;	0.20	30.00
	DTT	Draft correspondence to attorney J. Beldner regarding proposed order approving the asset sale motion in part;	0.20	30.00
	DTT	Draft notice of final hearing on the motion to sell assets and the objections thereto filed by FLOHO and W&W;	0.20	30.00
	DTT	Telephone conferences with attorney J. Beldner regarding motion to sell assets and settlement of FLOHO's objection thereto;	0.30	45.00
	DTT	Prepare for and attend hearing on the motion to sell personal property;	1.50	225.00
11/21/01	RHJ	Prepare wiring instructions to disburse proceeds from sale of licence 33;	0.20	35.00
	RHJ	Two telephone conference with attorney M. Cadigan regarding wire transfer to his clients;	0.10	17.50
	RHJ	Telephone conference with Mr. J. Hamm on restructuring the sale of license 461 to facilitate the buyer obtaining a loan;	0.60	105.00
11/5/01	RHJ	Review various items of e-mail correspondence regarding the proposed contract between Furr's and Raleys;	0.10	17.50
11/1/01	DTT	Telephone conference with Mr. T. Moss regarding equipment sale issues;	0.20	30.00
11/7/01	DTT	Draft bills of sale for in-store equipment sales;	0.40	60.00
	DTT	Draft amended order approving property sales, to include specific authority for the sale of in-store equipment at store 989, and draft correspondence to attorney R. Andazola regarding same;	0.50	75.00
11/1/01	TDW	Telephone conference with attorney S. Mazer regarding order rejecting Qualex leases, and review status of order;	0.50	75.00
11/21/01	DTT	Telephone conference with Mr. T. Moss regarding equipment leased by CIT group, and draft correspondence to Mr. T. Moss regarding same;	0.20	30.00

		<u>Hours</u>	<u>Amount</u>
11/21/01	DTT Telephone conference with attorney E. Franke regarding in-store equipment at property owned by W&W Properties;	0.20	30.00
11/1/01	DTT Telephone conference with buyer of certain in-store equipment regarding status of the sale;	0.10	15.00
11/29/01	RHJ Draft e-mail correspondence to various counsel to seek their consent to the contract for the sale of liquor license 261;	0.30	52.50
11/7/01	DTT Telephone conference with attorney B. Felson regarding sale of in-store equipment at 926;	0.10	15.00
11/30/01	RHJ Work on liquor license sale matters;	2.50	437.50
11/6/01	RHJ Conference with attorney D. Thuma regarding Liquor License 1306;	0.20	35.00
11/1/01	DTT Telephone conference with attorney P. Fish regarding settlement with Adrian Baca;	0.10	15.00
11/28/01	RHJ Review modified written offer to purchase seven liquor licenses, and prepare transmittal for same to counsel for the lenders;	0.10	17.50
	RHJ Telephone conference with Mr. G. Dension regarding his purchase of two liquor licenses;	0.30	52.50
11/6/01	RHJ Telephone conference with Ms. R. _____ regarding Furr's execution of liquor sale contracts;	0.20	35.00
11/1/01	DTT Telephone conference with attorney R. Andazola regarding equipment sale order and other pending matters;	0.20	30.00
11/6/01	RHJ Telephone conference with attorney L. Coppagde regarding status of Liquor License 1306;	0.30	52.50
	RHJ Telephone conferences with attorney L. Coppagde and L. Aikin regarding status of Liquor License 1306;	0.40	70.00
11/28/01	RHJ Telephone conference with Mr. M. Bonal regarding his offer to purchase seven liquor licenses, and a modification of the offer;	0.50	87.50
11/6/01	RHJ Second telephone conference with attorney L. Coppagde regarding Liquor License 1306;	0.20	35.00
	RHJ Draft e-mail correspondence to attorney P. Fish regarding Heller's approval of the sale of a liquor license to Raleys;	0.10	17.50
	RHJ Draft e-mail correspondence to attorney J. Crabb regarding the wiring of funds in connection with the sale of a liquor license;	0.20	35.00
11/5/01	RHJ Review purchase agreement prepared by Raley;	0.30	52.50

			<u>Hours</u>	<u>Amount</u>
11/5/01	RHJ	Draft e-mail correspondence to numerous counsel soliciting approval of the proposed contract between Furrs and Raley;	0.40	70.00
	RHJ	Telephone conference with attorney G. Gottlieb regarding the escrow arrangement for the sale of the license to Raleys;	0.30	52.50
	RHJ	Telephone conference with attorney M. Miester regarding Raleys' payment of the purchase price;	0.20	35.00
SUBTOTAL:			[56.70	9,442.50]
<u>Case Administration</u>				
11/27/01	RHJ	Meet with UST R. Andazola, trustee E. Gonzales, attorney T. Wallock, and Messrs. S. Mortensen and S. Stork regarding issues for a chapter 7 trustee in the event of conversion;	3.60	630.00
11/29/01	DTT	Telephone conferences with attorney P. Fish regarding pending matters with Heller Leasing and Heller Financial;	0.30	45.00
11/27/01	RHJ	Telephone conference with attorney D. Harris regarding status of negotiations between the Debtor and lenders, and issues to be litigated in chapter 7 if the case converts;	0.60	105.00
11/28/01	DTT	Telephone conference with Mr. S. Mortensen regarding trustee transition issues;	0.30	45.00
	RHJ	Telephone conference with attorney W. Davis regarding Met's proposal for a chapter 11 plan;	0.70	122.50
11/26/01	RHJ	Telephone conference with attorney R. Silverman regarding Met's proposal;	0.20	35.00
	RHJ	Second telephone conference with attorney R. Silverman regarding Met's proposal;	0.50	87.50
11/28/01	RHJ	Review documents to prepare for hearing on Union's motion to compel arbitration;	0.20	35.00
11/20/01	RHJ	Telephone conference with attorney M. Messina regarding the Golleher and Mays motion to disburse funds;	0.30	52.50
11/28/01	RHJ	Telephone conference with attorney M. Four regarding the Union's position on a counter-offer to Met Life in relation to a possible liquidating chapter 11 plan;	0.50	87.50
11/20/01	RHJ	Telephone conference with UST R. Andazola regarding transition to chapter 7, if the case converts, and negotiations between the Debtor and Met Life;	0.70	122.50

		<u>Hours</u>	<u>Amount</u>
11/21/01	DTT	Revise motion to extend time to assume or reject warehouse lease, and revise notice of deadline to object to same;	0.50 75.00
	RHJ	Meet with counsel for Met, Heller and the Committee regarding a possible basis for a liquidating plan;	0.50 87.50
	RHJ	Telephone conference with attorney L. Aikin regarding a liquor license to be transferred to Fleming or its designee;	0.20 35.00
	RHJ	Telephone conference with attorneys T. Wallock and L. Aikin regarding a liquor license to be transferred to Fleming or its designee;	0.30 52.50
11/20/01	RHJ	Telephone conference with attorney J. Pape regarding an administrative claim of her client (Rhino, a propane supplier), and the status of the bankruptcy case;	0.30 52.50
11/21/01	RHJ	Exchange e-mail correspondence with UST R.Andazola regarding a meeting to prepare for possible conversion to chapter 7;	0.10 17.50
11/28/01	RHJ	Telephone conference with Mr. S. Mortensen and D. Thuma regarding issues relating to payment to Heller Leasing;	0.30 52.50
	RHJ	Telephone conference with attorney P. Fish regarding status of payments to Heller Leasing;	0.10 17.50
11/20/01	DTT	Telephone conference with Mr. S. Mortensen regarding case transition matters;	0.30 45.00
	DTT	Telephone conferences with creditors regarding administrative claim bar date;	0.30 45.00
	DTT	Draft motion to extend time to assume or reject the El Paso Distribution Center lease, and draft notice of deadline to object to the motion;	2.10 315.00
11/28/01	RHJ	Review portion of wind-down motion trial brief relating surcharge issues;	0.20 35.00
11/19/01	RHJ	Telephone conference with attorney R. Auerbach regarding surplus funds to be remitted by WCA to the Debtor;	0.20 35.00
11/28/01	RHJ	Telephone conference with attorney W. Davis regarding the Committee's position on a counter-offer to Met Life in relation to a possible liquidating chapter 11 plan, and the chapter 7 alternative;	1.00 175.00
	RHJ	Telephone conference with attorney D. Harris regarding Taxation and Revenue's position on a counter-offer to Met Life in relation to a possible liquidating chapter 11 plan;	0.60 105.00
11/19/01	RHJ	Draft e-mail correspondence to counsel for Met Life regarding estimated administrative claims, and suggested compensation package for employees to collect prepaids and A/R, and prepare suggested revisions to same;	0.20 35.00

			<u>Hours</u>	<u>Amount</u>
11/19/01	RHJ	Telephone conference with Mr. S. Mortensen regarding draft compensation package for employees to collect prepaids and A/R;	0.20	35.00
	RHJ	Review draft compensation package for employees to collect prepaids and A/R, and prepare suggested revisions to same;	0.30	52.50
	RHJ	Review revised draft estimate of administrative claims;	0.10	17.50
11/28/01	RHJ	Prepare memo to workers compensation administration regarding wire instructions for transmitting surplus funds to the estate;	0.10	17.50
11/19/01	RHJ	Review draft estimate of administrative claims, and telephone conference with Mr. S. Mortensen regarding same;	0.30	52.50
	RHJ	Telephone conference with Mr. S. Mortensen regarding status of estimate of administrative claims;	0.20	35.00
	RHJ	Telephone conference with attorney S. Savoia regarding administrative claims against the estate, sale of liquor licenses, and retention of personnel to collect assets;	0.40	70.00
11/28/01	RHJ	Telephone conference with attorney M. Four regarding Met's proposal for a chapter 11 plan, the Union arbitration motion, and Met's comments on the employee administrative claim bar date order;	0.40	70.00
	RHJ	Telephone conference with attorney D. Harris regarding Met's proposal for a chapter 11 plan;	0.40	70.00
11/26/01	RHJ	Telephone conference with representative of LSI regarding the prospect of payment on administrative claims and unsecured claims;	0.50	87.50
	RHJ	R incoming pleadings and notices;	0.40	70.00
	RHJ	Review qualified proposal by Met for a plan of liquidation;	0.40	70.00
	RHJ	Meet with attorney T. Wallock regarding union issues, conversion to chapter 7, and Met's proposal,	1.90	332.50
11/28/01	DTT	Telephone conference with attorney L. Price regarding pending issues with Fleming;	0.20	30.00
11/29/01	RHJ	Telephone conference with attorney R. Silverman regarding his further comments on the employee administrative bar date order;	0.20	35.00
11/6/01	RHJ	Telephone conference with UST R. Andazola regarding issues for a chapter 7 trustee;	0.90	157.50
11/5/01	RHJ	Telephone conference with an attorney for a workers compensation claimant regarding the administrative claims bar date;	0.20	35.00
11/29/01	RHJ	Draft e-mail correspondence to attorney R. Silverman regarding Met's response as to a liquidating chapter 11 plan;	0.40	70.00

			<u>Hours</u>	<u>Amount</u>
11/29/01	RHJ	Meet with attorney D., Thuma regarding strategy in relation to Met's response as to a liquidating chapter 11 plan;	0.60	105.00
11/7/01	DTT	Work on administrative claim processing issues;	0.20	30.00
	DTT	Review recent court filings and correspondence;	0.30	45.00
	DTT	Telephone conference with Mr. S. Mortensen regarding pending matters;	0.30	45.00
	DTT	Telephone conference with attorney T. Wallock regarding plan of liquidation issues and other pending matters;	0.30	45.00
11/6/01	DTT	Telephone conference with Jackie at Bankruptcy Court regarding handling of administrative claims;	0.20	30.00
11/7/01	DTT	Telephone conference with Jackie at bankruptcy court regarding case statistics and handling the administrative claims;	0.10	15.00
11/8/01	DTT	Telephone conference with Mr. S. Mortensen regarding pending matters;	0.20	30.00
11/29/01	DTT	Telephone conference with Mr. S. Mortensen regarding conversion issues;	0.20	30.00
11/8/01	DTT	Revise headquarters lease amendment, and draft correspondence to Mr. S. Mortensen regarding same;	0.40	60.00
11/9/01	DTT		2.00	300.00
	DTT	Telephone conference with attorney R. Andazola regarding pending matters;	0.20	30.00
11/12/01	DTT	Telephone conference with Mr. G. Mays regarding case status and open issues;	0.20	30.00
	DTT	Review the split dollar life insurance policy documents to determine who is entitled to the cash surrender value;	0.30	45.00
	DTT	Review Furrs Foundation documents and draft written consents to dissolve the foundation and distribute the proceeds to a charitable organization;	1.20	180.00
11/13/01	DTT	Telephone conference with attorney B. Tepper regarding rejection of Carlsbad lease;	0.20	30.00
11/2/01	DTT	Telephone conference with attorney R. Andazola regarding conversion to chapter 7, auction sale, employment applications, and other matters;	0.30	45.00
11/30/01	DTT	Telephone conferences with Mr. S. Mortensen and Mr. P. Hurley regarding company wind-down matters;	0.50	75.00
	RHJ	Work on company wind-down matters'	1.50	262.50
11/1/01	DTT	Telephone conference with Mr. T. Wallock regarding pending matters;	0.20	30.00

		<u>Hours</u>	<u>Amount</u>
11/1/01	DTT Work on insurance cancelation issues, including calls to the insurance broker and Afco Credit, and drafting correspondence to Afco regarding attempt to cancel noncancelable policies;	1.50	225.00
	DTT Draft correspondence to Nestle USA regarding reconciliation of amounts due to Furr's;	0.20	30.00
11/30/01	DTT Telephone conference with attorney L. Coppedge regarding Dennis Porter transactions;	0.20	30.00
11/2/01	DTT Telephone conference with Mr. S. Stork regarding pending matters;	0.10	15.00
	DTT Telephone conference with Jackie at the bankruptcy court regarding pending matters;	0.10	15.00
11/29/01	RHJ Telephone conference with attorneys R. Silverman and D. Thuma regarding a chapter 11 liquidating plan;	0.60	105.00
11/2/01	DTT Conference with Mr. S. Stork regarding pending matters;	0.50	75.00
	DTT Telephone conference with attorney J. Gore regarding Safeway lease assignment order;	0.20	30.00
11/30/01	RHJ Telephone conference with attorney D. Harris regarding negotiations between Met and the Debtor, and Tax and Revenue's position on same;	0.30	52.50
11/5/01	DTT Telephone conference with unsecured creditor regarding filing administrative claim and unsecured claim;	0.20	30.00
	DTT Draft correspondence to Mr. S. Stork regarding reserve account bank statement;	0.10	15.00
	DTT Telephone conference with attorney D. Stabor regarding filing the fee application;	0.10	15.00
	DTT Telephone conference with Mr. R. Walsh regarding D&O policy issues;	0.20	30.00
11/29/01	RHJ Two subsequent telephone conference with attorney R. Silverman regarding liquidating plan issues;	0.30	52.50
11/1/01	DTT Draft correspondence to creditor regarding case information;	0.10	15.00
11/14/01	DTT Telephone conference with attorney S. Savoia regarding pending matters;	0.30	45.00
	DTT Work on employee administrative claim issues;	0.20	30.00
11/29/01	DTT Telephone conference with Mr. S. Mortensen regarding conversion issues;	0.20	30.00
11/30/01	DTT Work on company wind-down matters;	2.00	300.00
11/13/01	DTT Review recent correspondence and court filings;	0.20	30.00

		<u>Hours</u>	<u>Amount</u>
11/14/01	DTT	0.60	90.00
	DTT	0.20	30.00
	SUBTOTAL:	{ 40.40	6,607.50}
	<u>Claims Administration and Objections</u>		
11/6/01	RHJ	0.20	35.00
11/15/01	DTT	0.20	30.00
	DTT	0.20	30.00
11/5/01	DTT	0.40	60.00
11/15/01	DTT	0.70	105.00
	DTT	0.80	120.00
11/29/01	RHJ	0.30	52.50
11/16/01	RHJ	0.30	52.50
11/6/01	RHJ	0.10	17.50
11/26/01	RHJ	0.30	52.50
11/27/01	DTT	0.20	30.00
	DTT	0.30	45.00
11/6/01	RHJ	0.30	52.50
11/26/01	DTT	0.70	105.00

			<u>Hours</u>	<u>Amount</u>
11/16/01	RHJ	Telephone conference with Mr. D. Gwizdala regarding claims of executives of entitlement to cash values of insurance policies;	0.30	52.50
11/5/01	RHJ	Telephone conference with attorneys M. Reed and D. Aelvoet regarding the Texas tax claims;	0.60	105.00
	RHJ	Review e-mail correspondence from attorney M. Cadigan regarding his clients' claims;	0.10	17.50
11/29/01	RHJ	Telephone conference with Mr. S. Mortensen regarding the availability of funds to mail notice of the extended bar date;	0.10	17.50
11/16/01	RHJ	Telephone conference with insurance broker Sapen regarding claims of executives of entitlement to cash values of insurance policies;	0.60	105.00
11/26/01	DTT	Prepare for and attend hearing on the motion to pay Golleher and Mays;	0.90	135.00
11/29/01	RHJ	Draft e-mail to various counsel regarding the order authorizing disbursements to Texas tax authorities;	0.10	17.50
11/28/01	RHJ	Additional telephone conference with Mr. G. Dension regarding sale of two Albuquerque liquor licenses;	0.30	52.50
11/21/01	RHJ	Draft order extending administrative claims bar date for employees;	0.70	122.50
11/16/01	DTT	Review employee claims matrix;	0.20	30.00
11/8/01	DTT	Telephone conference with the Court regarding status conference to discuss handling administrative claims;	0.10	15.00
11/1/01	DTT	Telephone conference with Mr. S. Stork regarding release form and Nestle reconciliation issues;	0.20	30.00
11/28/01	RHJ	Telephone conference with attorney M. Messina regarding the Committee's objections to the order authorizing payment to Golleher and Mays;	0.20	35.00
	RHJ	Review additional comments on draft documents to fix administrative bar date for employees, and revise documents based on certain of the comments;	0.20	35.00
	RHJ	Review and draft suggested revisions to new draft of order regarding payment to Golleher and Mays;	0.20	35.00
	DTT	Review proposed order allowing the DOL's administrative claim, and telephone conference with attorney R. Wardlaw regarding same;	0.10	15.00
	RHJ	Telephone conference with attorney T. Wallock regarding the Committee's objections to the order authorizing payment to Golleher and Mays;	0.20	35.00

		<u>Hours</u>	<u>Amount</u>
11/27/01	RHJ Telephone conference with Mr. S. Mortensen regarding calculation of prorated severance and vacation pay claims;	0.30	52.50
11/16/01	DTT Work on employee matrix;	0.20	30.00
11/1/01	DTT Drft objection to Sun Valley's motion for immediate payment of post-petition PACA claim;	0.50	75.00
11/16/01	DTT Review and evaluate strategy for plan of liquidation, estimating administrative claims, and related matters;	0.30	45.00
11/26/01	RHJ Telephone conference with attorney D. Thuma regarding UST's objections to the motion to compel payment to Golleher and Mays;	0.20	35.00
11/30/01	RHJ Review docket regarding entry of order authorizing disbursement of funds to Texas tax authorities, and prepare disbursement instructions;	0.20	35.00
11/15/01	DTT Telephone conference with attorney J. Behles regarding case status, administrative claims, and plan of liquidation;	0.20	30.00
11/16/01	RHJ Telephone conference with attorney M. Four regarding the administrative claims bar date for employees;	0.40	70.00
	RHJ Telephone conference with attorney L. Aikin regarding an offer to purchase dispenser's licenses, and license 1306;	0.30	52.50
11/26/01	RHJ Telephone conference with attorney D. Harris regarding negotiations between Met and the Debtor, and issues for a chapter 7 trustee if the case converts;	0.80	140.00
	RHJ Review Union administrative claim as it relates to the employees covered by the Union's motion to compel arbitration of employee grievances;	0.20	35.00
	RHJ Telephone conference with attorney M. Four regarding the Union's motion to compel arbitration of employee grievances;	0.40	70.00
11/15/01	DTT Telephone conference with unsecured creditor regarding claim status and whether it is on the creditor matrix;	0.10	15.00
11/16/01	RHJ Telephone conference with attorney M. Four and Ms J. Peterson regarding same;	0.20	35.00
	RHJ Follow telephone conference with each of Ms J. Peterson and attorney M. Four regarding same a conference with the court regarding the administrative claims bar date for employees;	0.20	35.00
11/26/01	RHJ Revise form of order prepared by attorney M. Messina resulting from the hearing on the motion to compel payment to Golleher and Mays;	0.50	87.50
	RHJ Telephone conference with attorney T. Wallock and Mr. G. Mays regarding the results of the hearing on the motion to compel payment to Golleher and Mays;	0.30	52.50

		<u>Hours</u>	<u>Amount</u>
11/19/01	DTT Telephone conferences with Mr. S. Mortensen and Mr. S. Stork regarding administrative claims and related issues;	0.30	45.00
11/29/01	RHJ Review various items of e-mail correspondence regarding approval of the tax disbursement order;	0.10	17.50
11/9/01	TDW Telephone conference with Texas landlord regarding claim in bankruptcy case;	0.20	30.00
11/13/01	RHJ Draft motion to approve disburse to Texas tax authorities, revise order granting same, draft related motion to shorten time and order, and draft notice to creditors;	1.70	297.50
11/9/01	DTT Telephone conferences with CPA R. Kefauver regarding payment of liquor wholesaler claims;	0.30	45.00
	DTT Draft stipulated order on administrative claims;	0.40	60.00
11/12/01	DTT Telephone conference with former union employees regarding filing a claim;	0.20	30.00
11/20/01	RHJ Telephone conference with Mr. S. Mortensen regarding the expected decision on the Union severance administrative claims issue;	0.20	35.00
	RHJ Court appearance for proceeding regarding extension of the administrative claims bar date for employees;	2.30	402.50
11/19/01	RHJ Review motion filed by the NM Department of Labor for allowance of administrative claims, and confer with attorney D. Thuma regarding same	0.20	35.00
11/12/01	DTT Work on administrative claims issues;	0.40	60.00
	DTT Telephone conference with unsecured creditor regarding case status and need to file a claim;	0.10	15.00
11/19/01	RHJ Review demand letter from Glacier Sales, Inc. for payment of PACA claim, and telephone conference with Mr. S. Mortensen regarding same;	0.20	35.00
11/20/01	DTT Revise notice of new bar date for administrative claims of former employees;	0.70	105.00
11/19/01	DTT Draft response to the Department of Labor's application for allowance of administrative tax claim;	0.40	60.00
11/12/01	DTT Review full creditor matrix to determine whether the former employees are on the matrix;	0.50	75.00
	DTT Telephone conference with Mr. S. Mortensen regarding employees missing from the list of creditors;	0.20	30.00
	DTT Telephone conference with attorney J. Micheski regarding proposed clarification to the third amendment to the asset purchase agreement;	0.20	30.00

			<u>Hours</u>	<u>Amount</u>
11/12/01	RHJ	Telephone conference with attorney M. Four regarding medial expense claims, and the administrative claims bar date;	0.40	70.00
	RHJ	Telephone conference with Mr. S. Mortensen regarding the third party administrator processing the medical expense claims;	0.30	52.50
	RHJ	Confer with attorney D. Thuma regarding the status of inclusion of employees on the mailing matrix, and strategy;	0.30	52.50
	RHJ	Telephone conference with attorneys M. Reed and L. Monroe regarding the Texas tax claims, and form of order relating to same;	0.40	70.00
	RHJ	Revise form of order relating to Texas tax claims;	0.90	157.50
11/13/01	DTT	Telephone conference with CPA R. Kefauver regarding Furrs Foundation issues, and review tax return of Furrs Foundation;	0.50	75.00
11/19/01	DTT	Draft response to Mrs. Baird's Bakeries' application for allowance and payment of administrative claim;	0.40	60.00
11/13/01	DTT	Telephone conference with Albuquerque Legal regarding supplemental mailout of administrative claims bar date;	0.10	15.00
11/7/01	DTT	Telephone conference with attorney L. Price regarding filing an administrative claim, and draft correspondence to attorney L. Price regarding same;	0.30	45.00
11/21/01	DTT	Telephone conference with attorney K. Nethersole regarding GE Capital lease, telephone conference with Mr. T. Moss regarding same, and draft correspondence to Mr. T. Moss regarding equipment schedule for the GE Capital lease;	0.40	60.00
	RHJ	Telephone conference with attorney M. Four regarding the Court's ruling on the Union vacation and severance pay claim, the Union's intent to appeal, and the administrative claims bar date;	0.40	70.00
	RHJ	Review Court's ruling on the Union vacation and severance pay claim, and draft order on same;	1.20	210.00
	RHJ	Draft e-mail correspondence to counsel regarding the revised notice of administrative claims bar date, and the related instructions;	0.20	35.00
	RHJ	Review suggested changes to notice of administrative claims bar date, and the related instructions, and revise same;	1.40	245.00
11/19/01	DTT	Telephone conference with Mr. S. Mortensen regarding preparing an estimate of administrative claims;	0.20	30.00
11/29/01	RHJ	Telephone conference with attorney D. Aelovet regarding the order authorizing disbursement to Texas tax authorities, and wiring the funds;	0.20	35.00

			<u>Hours</u>	<u>Amount</u>
11/29/01	RHJ	Review e-mail correspondence from Met Life requesting changes to the order on employee severance claims, and draft follow up e-mail correspondence to various counsel regarding the requested change;	0.30	52.50
	RHJ	Revise the employee administrative bar date order further to reflect attorney Silverman's further comments, and draft e-mail correspondence to various counsel seeking approval of the changes;	0.40	70.00
11/21/01	RHJ	Appear in Court for ruling on Union severance and vacation pay claims;	0.60	105.00
11/14/01	TDW	Review claim for administrative expenses from Furrs 4-7 LLC's, client's objection, and prepare for and attend hearing on same;	1.50	225.00
11/7/01	DTT	Telephone conference with Mr. T. Moss regarding Heller Leasing issues;	0.10	15.00
	DTT	Telephone conference with Mr. S. Mortensen regarding 401(k) termination notice and designating a location to review the plan;	0.10	15.00
11/19/01	DTT	Legal research regarding personal property tax lien in New Mexico;	0.40	60.00
11/29/01	RHJ	Draft e-mail correspondence to counsel regarding the revised administrative bar date order;	0.20	35.00
	RHJ	Revise order fixing employee administrative bar date to reflect Met's and the Union's further comments;	0.20	35.00
11/13/01	RHJ	Telephone conference with attorney M. four regarding the Union severance, vacation pay and medical expense claims;	0.70	122.50
11/7/01	RHJ	Review order approving retention of Berger, and the related motion, as they relate to administrative claims;	0.20	35.00
	RHJ	Confer with attorney D. Thuma regarding same;	0.20	35.00
11/13/01	RHJ	Telephone conference with attorney D. Aelovet regarding the motion to disburse and related papers;	0.30	52.50
11/8/01	DTT	Telephone conferences with attorney J. Rebstock regarding payment of mechanic's lien claim on store 876, and telephone conference with CPA R. Kefauver regarding same;	0.30	45.00
11/20/01	RHJ	Telephone conference with attorney M. Four regarding his comments on the notice and related instructions;	0.30	52.50
	RHJ	Draft new notice of administrative claims bar date for current and former employees, and related instructions;	1.90	332.50
	DTT	Telephone conference with Mr. S. Mortensen regarding PACA claim issues;	0.20	30.00

		<u>Hours</u>	<u>Amount</u>
11/8/01	DTT Review documents regarding payment of mechanic's lien claims on store 876, telephone conference with attorney J. Rebstock regarding same, and telephone conference with attorney J. Farrow regarding same;	0.50	75.00
SUBTOTAL:		[40.00	6,620.00]
<u>Fee/Employment Applications</u>			
11/30/01	DTT Draft orders approving the employment of Towers Perrin, Meyners & Co., and Walter Parker;	1.10	165.00
11/1/01	DTT Revise and finalize order approving the employment of RJL real estate brokers, in accordance with the suggested changes of the UST;	0.30	45.00
11/5/01	DTT Telephone conference with Mr. T. Moss regarding pending sale issues;	0.20	30.00
11/12/01	DTT REview notices of fee applications and calendar deadline to object thereto;	0.30	45.00
11/9/01	DTT Finalize application to employ Mounce, Green;	0.10	15.00
11/19/01	DTT Telephone conference with attorney M. Walker regarding El Paso personal injury claim;	0.20	30.00
11/15/01	DTT Finalize application to employ realtor;	0.30	45.00
11/6/01	DTT Telephone conference with CPA R. Kefauver regarding fee application;	0.10	15.00
11/5/01	DTT Review the Sage Accounting application;	0.20	30.00
	DTT Finalize fee application;	0.50	75.00
11/13/01	DTT Telephone conference with attorney R. Andazola regarding regarding employment applications;	0.20	30.00
11/5/01	DTT Telephone conference with CPA R. Kefauver regarding fee application;	0.20	30.00
11/2/01	DTT Telephone conference with attorney M. Walker's office regarding employment application;	0.10	15.00
	DTT Telephone conference with CPA R. Kefauver regarding Sage Accounting fee application, and draft correspondence to CPA R. Kefauver regarding same;	0.30	45.00
	DTT REvise JTW fee application;	0.80	120.00
11/1/01	DTT Telephone conference with CPA R. Kevauver regarding fee application;	0.20	30.00
	DTT Telephone conferences with attorney D. Stabor regarding Akin, Gump fee application issues;	0.10	15.00

		<u>Hours</u>	<u>Amount</u>
11/1/01	DTT Telephone conferences with CPA K. Stevens regarding Arthur Andersen fee application issues;	0.20	30.00
SUBTOTAL:		[5.40	810.00]
<u>Fee/Employment Objections</u>			
11/28/01	RHJ Review draft objection to the fee application of PJSC, and confer with attorney D. Thuma regarding same;	0.30	52.50
11/15/01	DTT Review the Deloitte Touche fee application and draft an objection to same;	1.90	285.00
11/16/01	DTT	0.30	45.00
11/5/01	RHJ Revise JTW's interim fee application;	0.80	140.00
	RHJ Telephone conference with attorney B. Greer regarding PJSC's fee application, and order directing payment;	0.10	17.50
	RHJ Telephone conference with attorney R. Levin regarding Heller's position relating to the claims of professionals;	0.30	52.50
11/28/01	DTT Draft objection to Solomon Fee application;	0.80	120.00
	DTT Draft objection to Akin Gump Fee application;	0.80	120.00
11/16/01	DTT Telephone conference with Mr. S. Mortensen regarding administrative claim issues;	0.20	30.00
11/20/01	DTT Revise objection to the PriceWaterhouseCoopers fee application;	0.80	120.00
11/19/01	RHJ Telephone conference with attorney B. Greer regarding PJSC fee application, the professional carve-out, other fee applications, and administrative claims against the estate;	0.70	122.50
SUBTOTAL:		[7.00	1,105.00]
<u>Financing</u>			
11/14/01	RHJ Meet with Mr. S. Mortensen prior to the final hearing on the third post-closing financing motion;	0.60	105.00
	RHJ Draft final third post closing financing order;	0.60	105.00
	RHJ Court appearance at the final hearing on the third post-closing financing motion, and regarding the administrative claims bar date for employees;	1.60	280.00
	RHJ Telephone conference with attorney W. James regarding settlement with Bank of the Southwest;	0.50	87.50

		<u>Hours</u>	<u>Amount</u>
11/14/01	RHJ Draft e-mail correspondence to various counsel regarding the administrative claims bar date for employees;	0.40	70.00
SUBTOTAL:		[3.70	647.50]
<u>Litigation</u>			
11/5/01	DTT Telephone conference with attorney J. Askew regarding discovery for the sublease hearing;	0.10	15.00
11/27/01	DTT Draft form of preference complaint;	1.30	195.00
	DTT Draft preference complaint against Bunzl;	0.40	60.00
	DTT Draft preference complaint against American Greetings;	0.40	60.00
	DTT Telephone conference with attorney R. Downing regarding Pinnacle sublease litigation and potential settlement, and telephone conferences with Mr. S. Mortensen regarding same;	0.40	60.00
	DTT Draft preference complaint against Ingram;	0.40	60.00
11/5/01	DTT Draft correspondence to opposing counsel in the Pinnacle sublease matter regarding proposed telephone depositions and areas of inquiry;	0.30	45.00
	DTT Telephone conference with attorney for purchaser of stores regarding union issues;	0.10	15.00
11/26/01	DTT Prepare for and take the deposition of Pinnacle;	2.00	300.00
11/27/01	DTT Draft preference complaint against National Distributing;	0.40	60.00
	DTT Telephone conferences with attorney R. Downing regarding Pinnacle's request to move the final hearing, telephone conference with the court regarding same, attorney T. Wallock regarding same, and telephone conference with Mr. S. Mortensen regarding same;	0.40	60.00
11/2/01	DTT Prepare for final hearing on the Pinnacle sublease matter;	0.70	105.00
11/28/01	DTT Prepare for Pinnacle hearing, legal research regarding same, and telephone conferences with opposing counsel, client, and secured lender regarding settlement	3.50	525.00
11/29/01	DTT Prepare for and attend final hearing on the Pinnacle sublease issue;	5.50	825.00
11/27/01	DTT Telephone conference with attorney J. Gore regarding Safeway transaction, and telephone conference with Mr. P. Hurley regarding same;	0.20	30.00
	DTT Work on preferential transfer complaints against Topco, Mead Johnson, Earthgrains, and Magnolia Coca Cola;	2.10	315.00

		<u>Hours</u>	<u>Amount</u>
11/28/01	DTT Draft direct examination questions for Mr. S. Mortensen in the Pinnacle sublease matter, and work on other aspects of the upcoming hearing;	2.10	315.00
11/7/01	DTT Review the master lease in connection with the Pinnacle litigation;	0.20	30.00
11/9/01	DTT Telephone conference with Mr. S. Mortensen regarding Pinnacle discovery issues;	0.20	30.00
11/14/01	DTT Draft revised notice of deposition of Pinnacle;	0.20	30.00
	DTT Telephone conferences with attorney R. Downing regarding rescheduling the Pinnacle deposition;	0.20	30.00
11/12/01	DTT	0.20	30.00
	DTT Review documents from client on the Pinnacle sublease issue, and telephone conference with Mr. S. Mortensen regarding same;	0.50	75.00
11/9/01	DTT Review correspondence from attorney R. Downing regarding Pinnacle deposition, and respond to same;	0.20	30.00
11/7/01	DTT Telephone conference with attorney J. Askew regarding deposition of Pinnacle;	0.10	15.00
11/9/01	DTT Finalize deposition notice for Pinnacle;	0.20	30.00
11/7/01	DTT Draft Pinnacle deposition notice;	0.40	60.00
	DTT Telephone conference with attorney R. Downing regarding deposition of Pinnacle;	0.10	15.00
	DTT Draft Rule 30(b)(6) deposition notice for Pinnacle, and draft correspondence to opposing counsel regarding same;	0.50	75.00
	SUBTOTAL:	[23.30	3,495.00]
	<u>Plan and Disclosure Statement</u>		
11/20/01	DTT Telephone conference with attorney R. Silverman regarding plan of liquidation issues;	0.40	60.00
11/2/01	RHJ Telephone conference with Mr. P. Sullivan regarding his draft report;	0.60	105.00
11/7/01	DTT Revise plan outline, telephone conference with Mr. S. Mortensen regarding same, and draft correspondence to opposing counsel regarding same;	0.60	90.00
11/14/01	DTT Telephone conference with attorney R. Silverman regarding liquidating plan issues;	0.40	60.00

	<u>Hours</u>	<u>Amount</u>
11/29/01 DTT Telephone conferences with attorney R. Silverman and attorney S. Savoia regarding conversion and plan of liquidation alternatives;	0.60	90.00
11/28/01 DTT Telephone conference with attorney R. Silverman regarding potential plan of liquidation, telephone conference with attorney T. Wallock regarding same, telephone conference with Mr. G. Mays regarding same, and review and evaluate issues regarding same;	0.90	135.00
	<hr/>	<hr/>
SUBTOTAL:	[3.50	540.00]
<u>Stay Relief</u>		
11/12/01 DTT Review proposed stay relief order prepared by GE Capital, and draft correspondence to Mr. T. Moss regarding same;	0.30	45.00
11/19/01 RHJ Telephone conference with counsel for a personal injury claimant regarding possible relief from the stay if the claim is limited to insurance proceeds;	0.30	52.50
11/2/01 DTT Review notice of preliminary hearing on the CIT Group motion, and calendar date and time;	0.10	15.00
11/19/01 DTT Prepare for and attend preliminary hearing on the CIT Group stay motion;	1.60	240.00
	<hr/>	<hr/>
SUBTOTAL:	[2.30	352.50]
For professional services rendered	<hr/>	<hr/>
	188.50	\$30,605.00
Additional Charges :		
<u>Expenses</u>		
11/9/01 Lunch meeting.		32.27
11/26/01 Internal photocopies for the month of November		245.40
11/28/01 Postage expenses for the month of November.		48.28
Faxes for the month of November.		71.25
Long distance charges for November.		135.95
11/30/01 Mail outs by Albuquerque Legal: Invoices #046716, 046584, 046373, 046232.		789.15
Other costs: wire transfer fees.		150.00
		<hr/>
SUBTOTAL:	[1,472.30]	

	<u>Amount</u>
Total costs	\$1,472.30
Service Tax	\$1,778.92
Sales Tax	\$29.11
	<hr/>
Total amount of this bill	\$33,885.33
Previous balance	\$149,900.56
11/20/01 Payment: Check #700110 Thank you.	(\$39,062.62)
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Total payments and adjustments	(\$39,062.62)
	<hr/>
Balance due	<u>\$144,723.27</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	92.80	150.00
Robert H. Jacobvitz	93.20	175.00
Thomas D. Walker	2.50	150.00

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:
Furrs Supermarkets, Inc.
Attention: Mr. Steven L. Mortensen
P.O. Box 10267
Albuquerque NM 87184

January 04, 2002

In Reference To: Chapter 11 Bankruptcy

Invoice # 2011

Professional Services

			<u>Hours</u>	<u>Amount</u>
	<u>Asset Disposition</u>			
12/14/01	DTT	Work on sale of in-store equipment to Adrian Baca, telephone conference with attorney D. Pierce regarding same, and draft correspondence to attorney D. Pierce and attorney P. Fish regarding same;	0.30	45.00
	RHJ	Telephone conference with Mr. H. Davidson regarding sale of liquor licences;	0.20	35.00
12/3/01	RHJ	Review documents executed by Debtor relating to the Fleming transaction;	0.10	17.50
	RHJ	Telephone conference with attorney J. Meschewski regarding the documents executed by Debtor relating to the Fleming transaction;	0.20	35.00
	RHJ	Telephone conference with attorney L. Aikin regarding same;	0.20	35.00
12/4/01	RHJ	Review letter from buyer of license 254 regarding the amount of earnest money deposit;	0.10	17.50
	RHJ	Drat e-mail correspondence to Met Life regarding same;	0.20	35.00
	RHJ	Telephone conference with attorney S Savoia regarding the letter from the buyer for license 254;	0.10	17.50
	RHJ	Telephone conference with attorney L. Aikin regarding TH Enterprises' purchase of license 254;	0.30	52.50
	RHJ	Telephone conference with attorney S. Savoia regarding delay in conversion to facilitate further negotiations;	0.30	52.50

			<u>Hours</u>	<u>Amount</u>
12/4/01	RHJ	Telephone conference with Mr. S. Mortensen regarding the DIP bank accounts, and auction proceeds;	0.20	35.00
12/7/01	RHJ	Review e-mail correspondence from the lender regarding sale of license 461;	0.10	17.50
12/4/01	RHJ	Review proposed revised security agreement, and contract amendment, for license 461;	0.20	35.00
	RHJ	Redraft proposed revisions to security agreement, and revise contract amendment, for license 461;	1.20	210.00
	RHJ	Follow up telephone conference with attorney S. Savoia on responding to the counteroffer made by the prospective buyer of license 254;	0.20	35.00
12/14/01	RHJ	Telephone conference with Mr. J. Hamm regarding status of sale of license 461;	0.20	35.00
12/6/01	RHJ	Telephone conference with Mr. J. Hamm regarding status of the Bank's response concerning the form of security agreement for license 461;	0.20	35.00
12/13/01	RHJ	Telephone conference with Mr. G. Dension regarding the sale of license 261;	0.10	17.50
	RHJ	Prepare execution copies of documents pertaining to the sale or transfer of liquor licenses;	0.30	52.50
	RHJ	Telephone conference with Mr. S. Mortensen regarding his executing various documents pertaining to the sale or transfer of liquor licenses, and developments in negotiations with Met Life;	0.40	70.00
	RHJ	Telephone conference with Mr. H. Davidson regarding the sale of 7 dispenser's licenses;	0.40	70.00
	RHJ	Telephone conference with Mr. J. Hamm regarding status of approval of order on license 461, and alcoholic beverages sold to Richmar;	0.30	52.50
	RHJ	Telephone conference with attorneys L. Price and L. Aikin regarding disposition of alcoholic beverages transferred to Richmar, and form of bill of sale to correct inadvertent delivery of bill of sale on license 4063;	0.30	52.50
	RHJ	Telephone conference with attorney L. Price regarding disposition of alcoholic beverages transferred to Richmar, and documents to correct inadvertent transfer at the closing of the Fleming transaction;	0.50	87.50
	RHJ	Draft e-mail correspondence regarding proposed order approving amendments to contract to sell license 461;	0.20	35.00
12/5/01	RHJ	Telephone conference with attorney L. Aikin regarding the Debtor's intent to let TLH's counteroffer regarding a Las Cruces liquor license expire, and a liquor license to be transferred to a Fleming designee;	0.30	52.50

			<u>Hours</u>	<u>Amount</u>
12/5/01	RHJ	Telephone conference with Mr. A. New (with Pik Quick) regarding liquor license sales to Pik Quick;	0.10	17.50
	RHJ	Exchange e-mail correspondence with attorney for Desert Eagle regarding status of liquor license sale and disbursements of funds;	0.10	17.50
12/12/01	RHJ	Telephone conference with attorney L. Price regarding documents to reverse inadvertent bill of sale deliveries at the closing;	0.30	52.50
12/11/01	RHJ	Telephone conference with Mr. J. Hamm regarding the issue concerning alcoholic beverages transferred by the Debtor to Fleming or a Fleming subsidiary;	0.20	35.00
12/12/01	DTT	Telephone conference with attorney B. Tepper regarding sale of store equipment in FLOHO buildings;	0.30	45.00
12/5/01	RHJ	Draft e-mail correspondence to counsel for Met regarding the sale of liquor license 461;	0.20	35.00
12/7/01	RHJ	Telephone conference with attorney D. Smith regarding the revisions to the Amendment regarding license 461, and revise the Amendment further;	0.60	105.00
12/3/01	RHJ	Draft comments on proposed security agreement under which the Debtor would grant a lien against license 461 to the buyer's lender;	0.40	70.00
	DTT	Telephone conference with Mr. R. Amsteter regarding status of real estate sales;	0.20	30.00
	RHJ	Draft order approving amendment to contract for sale and lease of license 461;	0.30	52.50
	RHJ	Telephone conference with Mr. J. Hamm regarding the amendment, security agreement, and timing;	0.10	17.50
12/10/01	RHJ	Telephone conference with attorney L. Price and Mr. J. Hamm regarding three liquor licenses that were part of the Fleming transaction;	0.40	70.00
	RHJ	Review letter from Mr. J. Hamm purporting to confirm the conversation among attorney Price and Jacobvitz and Mr. J. Hamm;	0.10	17.50
	RHJ	Draft e-mail correspondence to attorney L. Price in response;	0.30	52.50
12/7/01	RHJ	Telephone conference with Mr. J. Hamm regarding status, and regarding three liquor licenses involved in the Fleming transaction;	0.40	70.00
12/17/01	RHJ	Telephone conference with Mr. J. Hamm regarding entry of the order on license 461, and execution of related documents by Furr's;	0.20	35.00
	RHJ	Meet with Mr. S. Mortensen regarding liquor license documents;	0.30	52.50
12/14/01	RHJ	Review correspondence from attorney L. Price regarding license 4063;	0.20	35.00

			<u>Hours</u>	<u>Amount</u>
12/7/01	RHJ	Draft e-mail correspondence to numerous counsel regarding the Amendment relating to licences 461;	0.30	52.50
12/3/01	RHJ	Exchange e-mail correspondence with attorney P. Fish regarding the sale of license 231;	0.20	35.00
	RHJ	Draft order for tax clearance regarding license 231;	0.20	35.00
12/7/01	RHJ	Revise Amendment regarding licences 461 in response to the lender's requested changes;	0.70	122.50
	RHJ	Telephone conference with Mr. J. Hamm regarding the lender's comments on the amendment to lease purchase agreement;	0.20	35.00
12/3/01	RHJ	Draft e-mail correspondence to counsel for Met regarding response from Mr. H. Davidson to counter for sale of multiple liquor licenses;	0.40	70.00
	RHJ	Draft e-mail correspondence to counsel for Met regarding status of sale of license 254;	0.20	35.00
12/14/01	RHJ	Prepare execution copy of order approving amendment to contract for sale of license 461;	0.20	35.00
	RHJ	Draft order regarding tax clearance for license 4063;	0.20	35.00
	RHJ	Draft e-mail correspondence regarding license 461;	0.20	35.00
12/10/01	RHJ	Redraft proposed order relating to Licences 221 and 1306 (that were part of the Fleming transaction);	0.40	70.00
12/3/01	RHJ	Telephone conference with Mr. J. Hamm regarding status of documents for amending purchase agreement on license 461;	0.30	52.50
12/14/01	RHJ	Telephone conference with attorney S. Maxfield regarding status of various matters relating to liquor licenses transferred as part of the Fleming transaction;	0.40	70.00
12/3/01	RHJ	Draft e-mail correspondence to counsel for the lenders, UST, wholesalers and TRD regarding the Debtor having obtained authority to sell license 231;	0.20	35.00
SUBTOTAL:			[15.90	2,762.50]
<u>Case Administration</u>				
12/10/01	RHJ	Telephone conference with attorneys D. Harris and M. Four regarding a counter-proposal to Met Life that NM Tax & Revenue and the Unions would support;	0.60	105.00
	RHJ	Confer with attorney D. Thuma regarding the Debtor's position in settlement negotiations with Met Life;	0.30	52.50

		<u>Hours</u>	<u>Amount</u>
12/12/01	DTT Telephone conference with attorney D. Moore regarding Furr's Foundation issues;	0.30	45.00
12/11/01	RHJ Telephone conference with attorneys D. Harris and M. Four regarding Taxation & Revenue's and the Union's respective positions on the proposed settlement;	0.30	52.50
	RHJ Telephone conference with UST R. Andazola regarding the proposed settlement between the Debtor and lenders, and PJSC's settlement offer;	0.40	70.00
12/10/01	RHJ Draft counter-proposal to Met Life;	1.20	210.00
12/11/01	RHJ Review suggested revisions to proposal to lender prepared by attorney D. Thuma, and further revise the proposal;	0.50	87.50
12/10/01	RHJ Telephone conference with attorney M. Four regarding the draft counter-proposal to Met Life;	0.20	35.00
	RHJ Revise draft counter-proposal to Met Life;	0.50	87.50
12/11/01	RHJ Draft e-mail correspondence to counsel for the lenders, Tax & Revenue, the Union, and the Committee regarding the proposed settlement;	0.10	17.50
	RHJ Telephone conference with attorney T. Wallock regarding the proposed settlement between the Debtor and lenders, and the Debtor's position with respect to PJSC's settlement offer;	0.40	70.00
	DTT Review and revise proposed settlement agreement with the lenders;	1.50	225.00
	DTT Telephone conference with CPA R. Kefauver regarding letter from attorney general;	0.20	30.00
	DTT Draft correspondence to attorney R. Silverman regarding settlement;	0.10	15.00
	RHJ Telephone conference with attorney D. Harris regarding Taxation & Revenue's position on the proposed settlement;	0.20	35.00
12/10/01	RHJ Telephone conference with Mr. G. Mays regarding case developments, and the Debtor's position in settlement negotiations with Met Life;	0.70	122.50
12/17/01	DTT Draft order extending time to assume or reject El Paso Distribution Center lease;	0.70	105.00
12/18/01	RHJ Telephone conference with Mr. S. Mortensen regarding conversion of the case to chapter 7;	0.20	35.00
	RHJ Two telephone conferences with attorneys R. Silverman and D. Thuma regarding settlement;	0.90	157.50
	DTT Work on case conversion issues;	2.00	300.00

		<u>Hours</u>	<u>Amount</u>
12/18/01	DTT	0.80	120.00
	DTT	0.30	45.00
	Telephone conferences with attorney R. Downing regarding utility transfer at the El Paso distribution center, review correspondence from attorney R. Downing regarding same, and draft correspondence to counsel for the lenders regarding same;		
	DTT	0.20	30.00
	Telephone conference with Mr. F. Wester regarding 401(k) issues;		
12/17/01	RHJ	0.40	70.00
	Telephone conference with attorney D. Harris regarding status of communications between Furr's and Met Life, and the order resulting from the preliminary hearing on fee applications;		
	RHJ	0.20	35.00
	Telephone conference with attorney D. Harris regarding status of communications between Furr's and Met Life;		
	RHJ	0.20	35.00
	Exchange e-mail correspondence with attorney S. Savoia to set up a telephone meeting between representatives of Furr's and Met Life;		
	DTT	0.20	30.00
	Telephone conference with attorney D. Panter regarding 401(k) issues;		
	DTT	0.90	135.00
	Conference with Mr. S. Mortensen regarding review pending matters;		
	DTT	0.60	90.00
	Attend hearing on the debtor's motion to extend time to assume or reject the El Paso distribution center;		
	DTT	0.30	45.00
	Review correspondence from Mr. R. Amsteter regarding utilities at the El Paso Distribution Center, draft correspondence to secured lenders regarding same, and telephone conference with attorney P. Fish regarding same;		
12/12/01	DTT	0.40	60.00
	Review recent correspondence and court filings;		
12/14/01	RHJ	0.20	35.00
	Telephone conference with attorney D. Harris regarding status of settlement and conversion to chapter 11;		
	RHJ	0.40	70.00
	Telephone conference with attorney S. Savoia regarding settlement and conversion to chapter 11, and liquor license matters		
	RHJ	0.60	105.00
	Draft e-mail correspondence to the lenders regarding settlement and conversion to chapter 11;		
	DTT	0.20	30.00
	Further work on liquor license account and trust account reconciliation;		
	DTT	0.10	15.00
	Telephone conference with attorney S. Maxwell regarding pending matters;		
	DTT	0.30	45.00
	Draft correspondence to attorney L. Price regarding cure payment mistake for store 9:45;		
	DTT	0.30	45.00
	Telephone conference with attorney L. Price regarding cure payment mistake with respect to store 945, and other pending matters;		

			<u>Hours</u>	<u>Amount</u>
12/14/01	DTT	Further work on liquor license and trust account reconciliation;	0.20	30.00
	DTT	Telephone conference with CPA R. Kefauver regarding attorney general inquiry;	0.10	15.00
12/13/01	RHJ	Review adversary proceeding complaint filed by Safeway;	0.30	52.50
12/12/01	RHJ	Review and revise motion and notice regarding Met Life payment up to \$15,000 of JTW fees;	0.20	35.00
	DTT	Draft letter to attorney general's office regarding Furr's Foundation;	0.30	45.00
	DTT	Work on Furr's deposits, payment of authorized bills, and accounting for money in and out of accounts, and telephone conference with Mr. S. Mortensen regarding same;	0.70	105.00
12/21/01	RHJ	Telephone conference with attorney S. Turner regarding Hewlett Packard's request to extend the administrative claim bar date;	0.20	35.00
12/5/01	DTT	Review plan strategy and issues;	0.30	45.00
12/6/01	DTT	Telephone conference with Ms. M. Lombard regarding copies of Furr's checking account records;	0.10	15.00
12/4/01	RHJ	Telephone conference with UST R. Andazola regarding developments, delaying conversion to negotiate further and settlement of professional fee issues;	0.40	70.00
12/3/01	DTT	Draft correspondence to directors regarding written consent authorizing the conversion of the case from Chapter 11 to Chapter 7;	0.20	30.00
	RHJ	Telephone conference with attorney D. Harris regarding liquor license 231, and negotiations with Met Life regarding a liquidating plan;	0.40	70.00
12/4/01	RHJ	Telephone conference with attorney W. Davis regarding developments, delaying conversion to negotiate further and settlement of professional fee issues;	0.30	52.50
	RHJ	Telephone conference with attorney T. Wallock regarding developments, delaying conversion to negotiate further and settlement of professional fee issues;	0.20	35.00
12/5/01	RHJ	Telephone conference with Jackie (of the Clerk's office) regarding Berger & Associates;	0.20	35.00
	RHJ	Telephone conference with Mr. S. Mortensen regarding the inquiry from newspaper reporter D. Velasco;	0.20	35.00
	RHJ	Telephone conference with newspaper reporter D. Velasco;	0.20	35.00
12/4/01	DTT	Telephone conference with Mr. S. Mortensen regarding auction sale, depositing proceeds, and related issues;	0.20	30.00

			<u>Hours</u>	<u>Amount</u>
12/6/01	RHJ	Telephone conference with attorney R. Levin regarding case developments, the upcoming preliminary hearing on fee applications, Berger & Associates, and negotiations between the Debtor and Met;	0.60	105.00
12/4/01	RHJ	Telephone conference with attorney S. Savoia regarding the Debtor making a counter offer to Met;	0.20	35.00
12/5/01	RHJ	Draft e-mail correspondence to counsel for the Committee, lenders, TRD, UST, and various creditors regarding status of possible conversion of the case to chapter 7;	0.20	35.00
	RHJ	Review Met Life's proposed changes to the letter, confer with attorney D. Thuma regarding same, and telephone conference with attorney S. Savoia;	0.30	52.50
	RHJ	Draft letter to attorney S. Savoia confirming the agreement regarding Debtor's counsel fees in December 2001;	0.60	105.00
	RHJ	Telephone conference with attorney S. Savoia regarding a liquor license sale, and the agreement regarding Debtor's counsel fees in December 2001;	0.30	52.50
12/4/01	RHJ	Telephone conference with attorneys M. Four and D. Harris regarding negotiating with Met;	0.60	105.00
	RHJ	Meet with attorney W. Davis regarding negotiating with Met;	1.50	262.50
	RHJ	Telephone conference with attorney D. Harris regarding TRD's position on settlement with Met;	0.30	52.50
	RHJ	Review e-mail correspondence from attorney D. Harris regarding TRD's position on settlement with Met;	0.20	35.00
	RHJ	Telephone conference with attorney M. Four regarding the e-mail correspondence from attorney D. Harris regarding TRD's position on settlement with Met, and the Union's view of the same;	0.30	52.50
12/6/01	DTT	Telephone conference with attorney K. Nethersole regarding status of computer equipment pickup;	0.20	30.00
12/3/01	RHJ	Draft e-mail correspondence to counsel for Met and Heller regarding conversion to chapter 7;	0.50	87.50
12/4/01	DTT	Review issues of delaying conversion of the case until Met Life can complete negotiations with administrative claimants regarding alternative of remaining in Chapter 11;	0.20	30.00
12/3/01	RHJ	Telephone conference with Mr. G. Dension regarding the Debtor having obtained authority to sell license 231;	0.20	35.00
	DTT	Telephone conference with Mr. S. Mortensen regarding pending matters;	0.20	30.00

			<u>Hours</u>	<u>Amount</u>
12/3/01	RHJ	Finalize order regarding employee administrative bar date;	0.10	17.50
	DTT	Telephone conference with attorney T. Wallock regarding pending matters;	0.20	30.00
12/7/01	RHJ	Telephone conference with UST R. Andazola regarding a chapter 7 trustee;	0.40	70.00
	RHJ	Telephone conference with attorney D. Harris regarding negotiations with Met Life;	0.80	140.00
12/6/01	RHJ	Draft order relieving Berger & Associates of further responsibility;	0.50	87.50
12/10/01	DTT	Telephone conference with Mr. S. Stork regarding pending matters;	0.20	30.00
	DTT	Telephone conferences with unsecured creditors and administrative creditors regarding claims issues;	0.30	45.00
12/3/01	RHJ	Draft e-mail correspondence to counsel for Met regarding status of sale of license 461;	0.20	35.00
	RHJ	Telephone conference with attorney L. Aikin regarding status of sale of license 254;	0.20	35.00
	RHJ	Telephone conference with attorney S. Savoia regarding Met's position on negotiating a liquidating plan, and pending matters in the case	0.50	87.50
	RHJ	Telephone conference with attorney W. Davis regarding Met's position on negotiating a liquidating plan;	0.50	87.50
	RHJ	Telephone conference with attorney R. Levin regarding case developments and status;	0.30	52.50
	RHJ	Telephone conference with attorney T. Wallock regarding developments with respect to negotiations with Met;	0.40	70.00
12/7/01	DTT	Prepare spreadsheets for funds paid into and out of the firm's trust account and the Furr's reserve account;	1.10	165.00
SUBTOTAL:			[34.70	5,725.00]
<u>Claims Administration and Objections</u>				
12/17/01	RHJ	Telephone conference with a Union representative regarding an audit of Furr's payroll records;	0.30	52.50
12/4/01	DTT	Telephone conference with equity holder regarding value of stock ownership and case status;	0.20	30.00
12/14/01	DTT	Telephone conference with attorney R. Downing regarding Pinnacle turnover of distribution center;	0.20	30.00

			<u>Hours</u>	<u>Amount</u>
12/17/01	RHJ	Telephone conference with attorney D Giddens regarding his clients' claim based on Texas tax refunds;	0.30	52.50
12/3/01	RHJ	Telephone conference with attorney M. Messina regarding Golleher and Mays motion to compel payment;	0.20	35.00
	DTT	Telephone conference with administrative claimant regarding unpaid claim;	0.20	30.00
12/6/01	DTT	Review issues regarding transfer of claims from Berger & Associates;	0.10	15.00
12/12/01	DTT	Review and make suggested changes to the CIT stay order, and draft correspondence to attorney S. Hendren regarding same;	0.30	45.00
12/11/01	DTT	Telephone conferences with 401(k) and pension plan beneficiaries regarding collecting their benefits;	0.30	45.00
12/6/01	DTT	Telephone conference with attorney H. Nethersole regarding GE Capital leased equipment pick-up;	0.10	15.00
12/3/01	DTT	Telephone conference with pension plan beneficiary regarding making sure that the plan administrator has his proper address;	0.10	15.00
	RHJ	Finalize order on arbitrating union grievances;	0.10	17.50
	RHJ	Draft e-mail correspondence to counsel for Heller requesting approval of revised order on severance and vacation pay claims;	0.10	17.50
SUBTOTAL:			[2.50	400.00]
<u>Fee/Employment Applications</u>				
12/14/01	DTT	Revise employment orders for Towers Perrin, Meyners, Mounce, and Walter Parker, and draft correspondence to attorney R. Andazola regarding same;	1.20	180.00
12/11/01	DTT	Telephone conference with attorney M. Walker regarding paying fees incurred in the personal injury action;	0.20	30.00
12/3/01	RHJ	Telephone conference with attorney R. Greer regarding the UST's objections to PJSC's fees, and the prospect of conversion to chapter 7;	0.40	70.00
	DTT	Draft second fee application and notice;	0.70	105.00
SUBTOTAL:			[2.50	385.00]
<u>Fee/Employment Objections</u>				
12/14/01	RHJ	Review Pepper Hamilton billing statement for November 2001;	0.10	17.50

			<u>Hours</u>	<u>Amount</u>
12/10/01	RHJ	Telephone conference with attorney B. Greer regarding settlement of the PJSC fee application;	0.30	52.50
12/6/01	RHJ	Court appearance at preliminary hearing on professional fee applications;	4.00	700.00
	RHJ	Telephone conference with UST R. Andazola regarding discovery the UST expects to take on fee applications;	0.30	52.50
	RHJ	Review objections filed to fee applications, and prepare for preliminary hearing;	0.50	87.50
	DTT	Finalize objection to Price Waterhouse's fees;	0.20	30.00
12/11/01	RHJ	Telephone conference with attorney B. Greer regarding the Debtor's and UST's respective positions with respect to PJSC's settlement offer;	0.20	35.00
12/14/01	RHJ	Draft order resulting from preliminary hearing on the fee applications;	2.10	367.50
12/6/01	DTT	Telephone conference with CPA R. Kefauver regarding fee objections;	0.20	30.00
12/5/01	RHJ	Telephone conference with attorney B. Greer regarding the upcoming preliminary hearing of fee applications, the claims of each professional, and status of possible conversion of case;	0.30	52.50
12/3/01	DTT	Draft order allowing the JTW fee application;	0.70	105.00
12/5/01	RHJ	Exchange e-mail correspondence with attorney B. Greer regarding the preliminary hearing on fee applications;	0.10	17.50
12/13/01	RHJ	Telephone conference with Ms. M. Anderson regarding the hearing set for 12-14-01;	0.10	17.50
12/4/01	RHJ	Telephone conference with attorney B. Greer regarding the UST's and Debtor's objections to the PJSC fee application, and the calculation of assumed liabilities under capital leases;	0.30	52.50
12/13/01	RHJ	Telephone conference with attorney W. Davis regarding the document request that is the subject of the hearing set for 12-14-01, and developments in negotiations with Met Life;	0.40	70.00
	RHJ	Follow up telephone conference with Ms. M. Anderson regarding the hearing set for 12-14-01;	0.10	17.50
	RHJ	Exchange e-mail correspondence with UST R. Andazola regarding the hearing set for 12-14-01;	0.10	17.50
	RHJ	Telephone conference with attorney S. Savoia regarding the Debtor's counter to Met Life, issues relating to the sale of liquor licenses, and the PJSC settlement offer;	0.50	87.50
SUBTOTAL:			[10.50	1,810.00]

		<u>Hours</u>	<u>Amount</u>
<u>Litigation</u>			
12/3/01	TDW	Draft response to Heller's motion for summary judgment;	0.40 60.00
12/9/01	DTT	Additional legal research on the Heller Leasing response, and further revise response;	1.90 285.00
12/10/01	DTT	Revise and finalize the Heller Leasing summary judgment response;	3.80 570.00
12/4/01	DTT	Work on response to Heller's motion for summary judgment;	1.40 210.00
12/5/01	DTT	Draft response to Heller's summary judgment motion, legal research regarding same, and draft affidavit of Mr. S. Mortensen regarding same	7.30 1,095.00
12/12/01	DTT	Draft motion to approve agreement with MetLife regarding payment of JTW fees for two week period, and draft notice of deadline to object to same;	0.90 135.00
	DTT	Revise Pinnacle order;	0.40 60.00
	DTT	Telephone conference with attorney R. Downing regarding surrender of the El Paso Distribution Center, and draft correspondence to Mr. R. Amsteter regarding same;	0.30 45.00
12/6/01	DTT	Continue to work on Heller Leasing brief, and legal research in connection with same;	4.80 720.00
12/11/01	DTT	Draft correspondence to attorney R. Silverman regarding Heller Leasing brief;	0.10 15.00
12/7/01	DTT	Continue to draft response to Heller Leasing's motion for summary judgment, and affidavit in support;	6.70 1,005.00
12/11/01	DTT	Draft correspondence to attorney P. Fish regarding Heller Leasing summary judgment response;	0.20 30.00
12/10/01	DTT	additional legal research on Heller Leasing brief;	2.10 315.00
	DTT	Telephone conferences with Mr. S. Mortensen regarding his affidavit in the Heller Leasing adversary proceeding;	0.30 45.00
	DTT	Revise and finalize the affidavit in support of the Heller Leasing summary judgment response;	1.90 285.00
SUBTOTAL:		[32.50	4,875.00]
For professional services rendered		98.60	\$15,957.50

Additional Charges :

<u>Expenses</u>	<u>Amount</u>
12/14/01 FedEx to	107.29
12/18/01 Mail out by Albuquerque Legal	127.17
12/14/01	134.91
12/19/01 U.S. Bankruptcy Court conversion fee.	15.00
12/8/01 Other costs: parking and library copy charges at UNM Law Library.	8.50
12/31/01 Postage expenses for the month of December.	10.27
Internal photocopies for the month of December.	90.00
12/21/01 Long distance charges for December.	127.43
12/31/01 Faxes for the month of December.	71.10
 SUBTOTAL:	 [691.67]
 Total costs	 \$691.67
Service Tax	\$927.53
Sales Tax	\$23.60
 Total amount of this bill	 \$17,600.30
 Previous balance	 \$144,723.27
12/3/01 Payment: Check #700137 Thank you.	(\$25,789.30)
 Total payments and adjustments	 (\$25,789.30)
 Balance due	 \$136,534.27

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	51.50	150.00
Robert H. Jacobvitz	46.70	175.00
Thomas D. Walker	0.40	150.00

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:
Furrs Supermarkets, Inc.
Attention: Mr. Steven L. Mortensen
P.O. Box 10267
Albuquerque NM 87184

February 06, 2002

In Reference To: Chapter 11 Bankruptcy

Invoice # 2012

	<u>Amount</u>
Previous balance	\$136,534.27
1/18/02 Payment: Check #1266 - Thank you.	<u>(\$14,127.76)</u>
Total payments and adjustments	<u>(\$14,127.76)</u>
Balance due	<u><u>\$122,406.51</u></u>

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:
Furrs Supermarkets, Inc.
Attn: Mr. Steven L. Mortensen
PO Box 10267
Albuquerque, NM 87184

March 21, 2002

In Reference To: Chapter 11 Bankruptcy

Invoice # 2014

	<u>Amount</u>
Previous balance	\$122,406.51
3/21/02 Payment: Check #1296 - Thank you.	<u>(\$5,771.80)</u>
Total payments and adjustments	(\$5,771.80)
Balance due	<u><u>\$116,634.71</u></u>

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:
Furrs Supermarkets, Inc.
Attn: Mr. Steven L. Mortensen
PO Box 10267
Albuquerque, NM 87184

July 31, 2002

In Reference To: Chapter 11 Bankruptcy

Invoice # 2015

	<u>Amount</u>
Previous balance	\$116,634.71
7/30/02 Credit against invoice 2010, dated 11/30/01 (2.5 hours @ 150.00 per hour plus gross receipts tax)	(\$396.79)
Total payments and adjustments	<u>(\$396.79)</u>
Balance due	<u>\$116,237.92</u>

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.