UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

PM 4:01
ALBUQUERQUE, NM

In re:

FURR'S SUPERMARKETS, INC.,

Case No. 7-01-10779-SA
Chapter 7

Debtor.

FINAL CHAPTER 11 FEE APPLICATION OF LINDA L. AIKIN FOR SERVICES RENDERED AS ATTORNEY FOR THE DEBTOR IN POSSESSION

Linda L. Aikin ("Aikin"), special counsel for the debtor in possession, prior to conversion of this case to chapter 7 (the "Debtor in Possession"), submits this final application requesting 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 March 7, 2001 through November 17, 2001 (the "Application Period").

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

1. 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 final application fee filed by Aikin in this bankruptcy case for services rendered for the Debtor in Possession.

2. Amount of Fees, Costs, and Applicable Gross Receipts Tax in the Application Period. For the Application Period, Aikin seeks approval as a priority, administrative expense under Bankruptcy Code §§503(b)(2) and 507(a)(1), of compensation for services rendered by Aikin to the Debtor in Possession during the Chapter 11 case, plus costs and applicable gross receipts tax on fees and costs, in the amount of $11,721.22, consisting of

1859

gross receipts tax. Total fees, costs, and expenses Aikin charged the Debtor in Possession during the Application Period are summarized on Exhibit A hereto. The billing rates, number of hours charged, and amount of fees that Aikin billed the Debtor for each attorney during the Application Period are summarized on Exhibit B hereto.

3. Status of Payment of Fees. As of November 17, 2001, Aikin had received payments from the Debtor in Possession for services rendered during the Application Period in the total amount of $11,721.22 for services, costs, and gross receipts taxes, which represented payment in full.

4. Billing Statements; Itemization and Description of Services Rendered. The monthly billing statements Aikin rendered to the Debtor for services rendered during the Application Period are attached hereto as Exhibit C (together, the "Billing Statements"). The Billing Statements itemize all charges for professional services, reimbursable costs and expenses, and gross receipts tax; separately describe the services rendered by each individual each day during the Application Period, in one-quarter hour increments. The accounting of services, costs, and expenses set out in the Billing Statements is true and correct to the best of Aikin's knowledge, information, and belief.

5. Customary Billing Rates and Other Charges. During the Application Period, the billing rates Aikin charged were charged at the normal and customary billing rates in effect when Aikin commenced its representation of the Debtor in Possession on March 7, 2001. Aikin, in accordance with its customary billing practices, also charged for costs and expenses, including $.10 per page for in-house copying, $0.25 per page for telecopies, and

actual out-of-pocket expenses for other expenses such as postage, long distance telephone, and overnight mail. Aikin did not charge for secretarial overtime or for hand deliveries.

6. Debtor's Employment of Aikin. On March 1, 2001, the Debtor in Possession filed its application to employ Aikin as its special counsel. On September ~~25~~ or about 25, 2002, the Court entered the Order approving the application to employ Aikin as special counsel (the "Aikin Employment Order").

7. Services Rendered Were Actual and Necessary; Fees Charged are Reasonable. The amount Aikin charged during the Application Period for fees is reasonable based on the nature, extent, and value of the services and the amount of time spent providing the services during the Application Period. 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.

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

(a) Obtaining wholesaler clearances for liquor license transfers on August 31, 2001.

(b) Assisting in liquor license renewals, including meetings with the deputy director of the Alcohol and Gaming Division about items needed from debtor in possession.

(c) Revising and commenting upon liquor license purchase agreements.

(d) Obtaining tax clearances from the New Mexico Taxation and Revenue Department for the transfers that occurred on August 31, 2001.

(e) Advice on citation notices

(f) Assistance in liquor license suspensions.

(g) Meeting with Alcohol and Gaming Division officials on the form of agreements for transfer of liquor licenses on August 31, 2001.

9. Efforts to Avoid Unnecessary Duplication of Services. Aikin is a sole practitioner. Accordingly, there was no duplication of services.

10. Other Factors. Aikin also supports this Fee Application with a discussion of various other factors, as follows:

(a) Expertise and experience in the area of liquor licensing. Linda L. Aikin has substantial experience representing clients in liquor licensing matters, including government agencies, municipalities, the tax department, liquor wholesalers and courts. Prior to the bankruptcy, Aikin represented Furr's Supermarkets, Inc. in handling their liquor license matters.

(b) Method used to compute time charges. Aikin and her assistant billed their time in 15-minute increments with no billing for short phone calls or other services of 5 minutes or less.

(c) Billing rates. Aikin charged the estate its hourly rates in effect on the Petition Date. Aikin's billing rates charged to the estate are less, and often substantially less, than the Court-approved rates for other professionals retained under Code §327 that performed substantial work in this case.

(d) Method used for determining hours to be actually billed for services and for making billing adjustments. Aikin and her assistant kept daily time records in the ordinary course of business, from which Aikin 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.

(e) Results Achieved and Benefit to the Estate. During the Application Period, the Debtor in Possession and Aikin worked to review purchase agreements for the sale of liquor licenses and facilitate liquor license transfers at the New Mexico Regulation and Licensing Department, Alcohol and Gaming Division. Aikin also assisted with zoning issues and liquor license renewals and suspensions necessary to assure that the licenses were in good standing. Aikin has worked with the Tax Department to obtain tax clearances as transfers of licenses on August 31, 2001 were completed. Aikin worked on wholesaler clearances for the transfers of liquor licenses that occurred on August 31, 2001. Aikin met with the director and deputy director of the Alcohol and Gaming Division on the form of agreements for transfer of liquor licenses for August 31, 2001.

11. Services Rendered Solely for the Debtor; No Fee Sharing Arrangement. Aikin performed all professional services for which Aikin seeks allowance and payment of compensation for the Debtor in Possession, and not on behalf of any creditor or any committee or other person. Aikin 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 Aikin in the ordinary course of business.

WHEREFORE, Aikin 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 Aikin for the Application Period in the total amount of $11,721.22, consisting of $10,824.75 for professional fees, $896.47 for reimbursable costs and expenses, and gross receipts tax.

B. Grant such other relief as appropriate.

Linda L. Aikin
530B Harkle Road
Santa Fe, New Mexico 87505
(505) 982-6224
Attorney for the Debtor in Possession During Chapter 7 Case

CERTIFICATE OF SERVICE

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

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

Robert H. Jacobvitz
David T. Thuma
500 Marquette N.W., Suite 500
Albuquerque, New Mexico 87102

this 24th day of September, 2002.

Linda L. Aikin
530B Harkle Road
Santa Fe, New Mexico 87505
(505) 982-6224

Bill Date	Fees	Costs	Gross Receipts Tax	Total
3/31/01	293.50	2.80	19.07	315.37
5/2/01	426.25	7.70	27.94	461.89
6/1/01	353.75	1.60	22.87	378.22
6/29/01	688.75	20.91	44.92	754.58
8/1/01	616.25	3.70	39.91	659.86
9/5/01	2,692.50	29.00	175.20	2,896.70
9/5/01	2,957.50	31.50	192.42	3,181.42
9/28/01	978.75	11.70	63.76	1,054.21
10/18/01	580.00	25.00	38.95	643.95
10/31/01	108.75	4.50	7.29	120.54
11/15/01	1,128.75	52.69	73.04	1,254.48
TOTALS	$10,824.75	$191.10	$705.37	$11,721.22

EXHIBIT A

	Rate	Hours	Fee Amount
Linda L. Aikin	$145.00	71.00	$10,302.25
Glenna Carinci	$ 55.00	9.50	$ 522.50

EXHIBIT B

EXHIBIT C

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

March 31, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
3/7/01	Confer with Bob Jacobvitz concerning settlement or resolutions of fines for violations of the Liquor Control Act	0.30	43.50
3/14/01	Review and revise fingerprint cards and certificates of law enforcement officer by filling in residence addresses, employer addresses and Mr. Donahue's name; Draft letter submitting fingerprints for Stephens, Stork, Smart, Walls and Guizdala to Alcohol & Gaming Division; Draft letter submitting data information forms for Chavez and Goodspeed to Alcohol & Gaming Division.	1.25	68.75
3/16/01	Review officer forms and lists for submission to Alcohol & Gaming Division	0.50	72.50

		Hours	Amount
3/21/01	Review status of officer change application and revise letter to client concerning officer change application	0.50	72.50
3/27/01	Confer with David Thuma and send him a list of licenses	0.25	36.25
	For professional services rendered	2.80	$293.50
	Additional charges:		
3/31/01-	Copying cost		2.80
	Total costs		$2.80
	Total taxes		$19.07
	Total amount of this bill		$315.37
	Previous balance		$78.76
	Balance due		$394.13

Cleared off 5-25-01

PA 5-25-01

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

May 2, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
4/4/01	Message to client concerning notice to Alcohol & Gaming Division on officer changes	0.25	36.25
4/5/01	Draft letter submitting revised officer/directors lists to Alcohol & Gaming Division for attachment to officer change application in process; Draft letter to Ms. Rasmussen requesting fingerprints and data form for Mr. Mays, new director	0.50	27.50
4/6/01	Confer with Alcohol & Gaming Division concerning officer list and submit a new list to Alcohol & Gaming Division	0.25	36.25
4/20/01	Confer with Alcohol & Gaming Division and with client concerning server information for renewals	0.25	36.25

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

		Hours	Amount
4/26/01	Confer with deputy director concerning status of floor plan charges	0.25	36.25
4/30/01	Confer with David Thuma concerning wholesaler theory that lien attaches to all licenses	0.50	72.50
5/1/01	Draft letter to David Thuma and gather information for argument with liquor wholesalers	1.25	181.25
	For professional services rendered	3.25	$426.25
	Additional charges:		
4/30/01	- Copying cost		5.70
	- Long distance charges		2.00
	Total costs		$7.70
	Total taxes		$27.94
	Total amount of this bill		$461.89
	Previous balance		$394.13
	Balance due		$856.02

Charge off 78.76

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

June 1, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
5/9/01	Confer with client concerning suspension dates for store 871 and Clovis	0.25	36.25
5/10/01	Prepare suspension requests for store 903 (License 996) and store 871 (License 187)	0.50	27.50
5/11/01	Revise suspension requests	0.25	36.25
5/15/01	Confer with client concerning movement of liquor to other stores	0.25	36.25
5/16/01	Submit suspension request to Alcohol & Gaming Division	0.25	36.25
5/18/01	Submit suspension for liquor license in Clovis	0.25	36.25
	Obtain copies of renewal applications with corrected addresses and message to client	0.25	36.25

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

		Hours	Amount
5/30/01	Confer with David Thuma concerning timing for any purchase of licenses and send him a lease purchase agreement for use with liquor licenses	0.75	108.75
	For professional services rendered	2.75	$353.75
	Additional charges:		
5/31/01-	Copying cost		1.60
	Total costs		$1.60
	Total taxes		$22.87
	Total amount of this bill		$378.22
	Previous balance		$856.02
5/25/01-	Payment - thank you		($777.26)
5/25/01-	Credit - charge off prebankruptcy balance		($78.76)
	Total payments		($856.02)
	Balance due		$378.22

6-30-01

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

June 29, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
6/5/01	Confer with Dan Grady concerning address corrections; ask Alcohol & Gaming Division about leaving addresses as is; write letters to Alcohol & Gaming Division and submit concerning leavign addresses alone	0.75	108.75
6/20/01	Confer with Alcohol & Gaming Division concerning information on rights of debtor in possession; confer with David Thuma and obtain copiess of provisions of bankruptcy code concerning provisions requested by Alcohol & Gaming Division; meet with Alcohol & Gaming Division concerning bankruptcy provisions	1.00	145.00
6/21/01	Meeting with Lillian and Lisa at Alcohol & Gaming Division concerning renewals; confer with Dan Grady and Manny Maes concerning movement of liquor between stores and renewals	1.00	145.00

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

		Hours	Amount
6/22/01	Obtain renewed licenses from Alcohol & Gaming Division for most locations and send to client	0.75	108.75
6/25/01	Confer with Alcohol & Gaming Division concerning status of remaining renewals	0.25	36.25
6/26/01	Meeting with Alcohol & Gaming Division to get licenses renewed; confer with client	0.50	72.50
6/27/01	Obtain final two renewed licenses and confer with client on delivery	0.50	72.50
	For professional services rendered	4.75	$688.75

Additional charges:

6/22/01-	FedEx renewed liquor licenses to Dan Grady	11.96
6/30/01-	Copying cost	5.70
-	Long distance charges	2.50
-	Fax charges	0.75
	Total costs	$20.91
	Total taxes	$44.92
	Total amount of this bill	$754.58
	Previous balance	$378.22
	Balance due	$1,132.80

NT cost 8-1-01

pd 8-1-01

pd 8-1-01

300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

August 1, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
7/9/01	Confer with Bob Jacobvitz concerning transfer of licenses without payment of wholesalers and send Mr. Jacobvitz copies of prior stipulated judgment on the subject and copy of recent law that made liquor director the proper party to sue, instead of superintendent; confer with Dan Grady concerning liquor license applications and possible issues; draft letter to Mr. Grady on subject of liquor license transfers	1.50	217.50
7/13/01	Confer with Mr. Grady concerning fingerprints that need to be submitted in order to get officer change applications approved	0.25	36.25
7/23/01	Confer with Bob Jacobvitz and with deputy director concerning position	0.75	108.75

		Hours	Amount
7/24/01	Confer with Dan Grady concerning values; confer with David Thuma concerning status	0.25	36.25
7/25/01	Review liquor license lease agreement that has been accepted by Fleming and comment on signature block	0.25	36.25
7/30/01	Confer with director and deputy director concerning need to complete officer change application in order to get Fleming approval; message for Dan Grady	0.25	36.25
7/31/01	Confer with client concerning Mortenson prints; review lists of officers and directors and find Ben Montoya; meeting with Alcohol & Gaming Division concerning fingerprint clearances and completion of officer change application	1.00	145.00
	For professional services rendered	4.25	$616.25
	Additional charges:		
7/31/01-	Copying cost		0.20
	- Long distance charges		3.50
	Total costs		$3.70
	Total taxes		$39.91
	Total amount of this bill		$659.86
	Previous balance		$1,132.80

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

	Amount
6/30/01- Payment - thank you	($378.22)
8/1/01- Payment - thank you	($754.58)
Total payments	($1,132.80)
Balance due	$659.86

8-11-01

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

September 5, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
8/3/01	Meeting with Debra Lopez concerning status of officer change applications; meet with Lillian Martinez concerning officer change applications	0.50	72.50
8/6/01	Confer with client concerning suspensions and movement of liquor; fax to David Thuma; confer with Alcohol & Gaming Division concerning fingerprints	0.50	72.50
8/7/01	Meeting with director and deputy director of Alcohol & Gaming Division concerning fingerprint clearances and which officers are principal officers; draft letter for Mortenson to sign; calls to Thuma concerning movement of liquor between stores	0.75	108.75

		Hours	Amount
8/8/01	Confer with David Thuma and client concerning movement of liquor from closed stores	0.25	36.25
8/10/01	Prepare suspension requests and draft cover letter for 11 New Mexico stores closing in August	0.50	27.50
	Review suspension requests; revise letter submitting requests; draft letter concerning principal officers for fingerprint clearances	1.00	145.00
8/13/01	Meeting with Alcohol & Gaming Division to explain suspensions	0.25	36.25
8/15/01	Confer with Alcohol & Gaming Division concerning fingerprint mattersand need for current list of officers	0.25	36.25
8/16/01	Confer with client concerning fingerprints; confer with Bob Jacobvitz concerning identiifcation of licenses on agreements	0.50	72.50
8/17/01	Research last time that Ben Montoya's prints were requested and need to get another set	1.00	145.00
8/20/01	Meeting with deputy director of Alcohol & Gaming Division concerning questions and concerns on asset purchase agreement; confer with Louis Price; confer with Sandra Maxfield; submit current list of officers to Alcohol & Gaming Division for officer change application	1.50	217.50

		Hours	Amount
8/20/01	Messages to Dan Grady concerning suspension requests	0.25	36.25
8/21/01	Meeting with Lillian Martinez, deputy director and Bryan Brock concerning applications and required transfers and documents that are requested; obtain notices of third party designations; obtain escrow ageeement; confer with Lillian Martinez concerning terms of escrow agreement and direct transfers from Furrs to third parties; confer with Louis Price concerning documents; confer with Dan Grady concerning completion of officer change applications and fingerprints and Ben Montoya; review file for information on Ben Montoya; review asset purchase agreement to get specific references requested by Lillian Martinez; confer with Bill Davis concerning political support for license transfers; draft letter for Bill Davis to provide to Lt. Governor to use on our behalf; confer with David Thuma concerning assignments of real estate leases to Safeway	6.00	870.00
8/22/01	Meeting with deputy director, Lillian Martinez, concerning Ben Montoya's prints and form of agreements, including third party purchaser notices; message to client concerning prints and list of board of directors; call to Pic Quik concerning licenses for sale; submit suspenison requests and Morenten prints to Alcohol & Gaming Division;	2.00	290.00

		Hours	Amount
	confer with Skadden Arps lawyer concerning liquor license agreements being drafted and copies of ones already signed		
8/22/01	Prepare suspension requests for 364 (store 909), 4069 (860), 231 (877), 4042 (812), 4029 (862), 254 (801); prepare letter submitting Mortensen fingerprints to Alcohol & Gaming Division	1.00	55.00
8/23/01	Confer with deputy director concerning form of liquor license leases; confer with Smiths lawyer and Dan Grady; confer with Raley's lawyer; confer with Louis Price and David Thuma; confer with Bob Jacobvitz	2.50	362.50
8/24/01	Meeting with deputy director on order permitting Furrs to assign real estate leases; confer with Smiths lawyer concerning problem with getting assignment of real estate leases	0.75	108.75
	For professional services rendered	19.50	$2,692.50
	Additional charges:		
8/24/01-	Copying cost		9.00
-	Long distance charges		20.00
	Total costs		$29.00
	Total taxes		$175.20
	Total amount of this bill		$2,896.70
	Previous balance		$659.36

	Amount
8/11/01- Payment - thank you	($659.86)
Balance due	$2,896.70

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

September 5, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
8/25/01	Fax to Skadden Arps, Fleming lawyers, and David Thuma concerning closing documents	0.50	72.50
8/29/01	Draft letter submitting Mortensen fingerprint affidavit and data form to Alcohol & Gaming Division; Prepare suspensions requests for license 221 (store 886), 1306 (882), 4063 (878) and 939 (893)	0.75	41.25
8/30/01	Confer with Fleming lawyers; confer with Sandra Maxfield concerning lease assignments and Bills of Sale; confer with bankruptcy lawyers and with Superintendent of Regulation and Licensing and liquor director about court order for wholesalers	6.00	870.00
	Telephone calls with wholesalers to determine amounts owed, if any	1.25	68.75

		Hours	Amount
8/30/01	Confer with various lawyers concerning procedure for wholesaler clearance as outlined by director and help that I will need in getting all of the affidavits prepared; calls to wholesalers to determine whether any debt is owed; confer regarding lawyers concerning proposed court order on wholesaler clearances and timing for funding; confer with deputy director concerning requirement that payment to wholesalers not be protested; confer with lawyers concerning needed revisions to Bills of Sale	5.00	725.00
8/31/01	Draft affidavits regarding calls to wholesalers; draft vendor list certification; Telephone calls with various individuals regarding wholesaler issues and numerous faxes to and from wholesalers and lawyers	3.00	165.00
	Review draft court order and call on corrections; confer regarding	7.00	1,015.00

position of director on payment under protest; drat certificate of wholesalers for signature by Furr's; numerous calls to try to get list of wholesalers from Furr's; confer with Steve Stork concerning list of wholesalers; deal with three small wholesalers who claim to be owed money and draft letters and arrange for payment to the small wholesalers; call additional wholesalers on new list provided by Alcohol & Gaming Division; submit signed real estate assignment and assumption agreements, in two groups to Alcohol & Gaming

		Hours	Amount
	wholesaler clearances and make sure that he gets all letters from small wholesalers; confer with various parties on status of issuance of licenses		
	For professional services rendered	23.50	$2,957.50
	Additional charges:		
9/3/01-	Long distance charges		31.50
	Total costs		$31.50
	Total taxes		$192.42
	Total amount of this bill		$3,181.42
	Previous balance		$2,896.70
8/29/01-	Payment - thank you		($2,896.70)
	Balance due		$3,181.42

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

September 28, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
9/6/01	Confer regarding wholesaler letter; confer with Desert Eagle and with New Mexico Wineries to make sure that they have been paid	1.00	145.00
9/7/01	Confer with director of Alcohol & Gaming Division concerning letter to make temporary licenses permanent; confer with Bob Jacobvitz concerning status; confer with deputy director concerning letter to make temporary licenses permanent	1.50	217.50
9/13/01	Draft letter to David Thuma concerning date that liquor license leases were approved; confer with Bob Jacobvitz concerning licenses to be sold	0.75	108.75
9/18/01	Review proposed agreements from Jerry Hamm	0.50	72.50

		Hours	Amount
9/19/01	Prepare a list of changes that need to be made to the purchase agreements that Jerry Hamm submitted	0.50	72.50
9/20/01	Confer with Bob Jacobvitz concerning which offers to accept and which to counter or conduct auction	0.50	72.50
9/21/01	Confer with Bob Jacobvitz concerning form of sales agreement and offers to buy licenses	0.50	72.50
9/24/01	Confer with Bob Jacobvitz concerning payment terms in purchase agreements	0.50	72.50
9/26/01	Confer with Bob Jacobvitz concerning form of sales agreement	0.50	72.50
9/28/01	Review and revise agreement concerning payment terms	0.50	72.50
	For professional services rendered	6.75	$978.75
	Additional charges:		
9/28/01-	Long distance charges		5.50
9/30/01-	Copying cost		6.20
	Total costs		$11.70
	Total taxes		$63.76
	Total amount of this bill		$1,054.21
	Previous balance		$3,181.42
9/15/01-	Payment - thank you		-$3,181.42
	Balance due		$1,054.21

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

[redacted]

4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
10/1/01	Confer with Bob Jacobvitz concerning form of agreements and payment after court approval and equipment agreement for Mal; draft equipment agreement	0.75	108.75
10/4/01	Draft letter to Sandra Maxfield requesting corrected Bills of Sale; review Mark Rhodes most recent draft of a purchase agreement	0.75	108.75

		Hours	Amount
10/16/01	Confer with Bob Jacobvitz concerning license that Raley's is interested in	0.25	36.25
	For professional services rendered	4.00	$580.00
	Additional charges:		
10/18/01-	Long distance charges		25.00
	Total costs		$25.00
	Total taxes		$38.95
	Total amount of this bill		$643.95
	Previous balance		$1,054.21
	Balance due		$1,698.16

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

October 31, 2001
5005.01

Furr's Supermarkets, Inc.
Mr. Gene Denison
4411 The 25 Way, Suite 100
P.O. Box 10267
Albuquerque NM 87109

In Reference To:General Liquor License Matters

Professional services

		Hours	Amount
10/30/01	Confer with Raley's lawyer and with bob Jacobvitz concerning sale of Rio Rancho license; review documents concerning liquor sale from Fleming to Furrs	0.50	72.50
10/31/01	Confer with Bob Jacobvitz concerning facts as stated by Jerry Hamm	0.25	36.25
	For professional services rendered	0.75	$108.75
	Additional charges:		
10/31/01-	Long distance charges		4.50
	Total costs		$4.50
	Total taxes		$7.29
	Total amount of this bill		$120.54
	Previous balance		$1,699.16

	Amount
10/19/01- Payment - thank you	($1,054.21)
10/25/01- Payment - thank you	($643.95)
Total payments	($1,698.16)
Balance due	$120.54

LINDA L. AIKIN
300 Paseo de Peralta, Suite 201
Santa Fe NM 87501
505-982-6224

November 15, 2001
5005.01

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Mr. Gene Denison
4411 The 25 Way, Suite 100
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Professional services

		Hours	Amount
11/1/01	Message to Jerry Hamm concerning needed letter about liquor purchased by Fleming; review letter from Jerry Hamm and confer with Bob Jacobvitz concerning liquor purchased by Fleming	0.50	72.50
11/5/01	Confer with Bob Jacobvitz about what intent in selling liquor from Furr's to Fleming was	0.50	72.50
	Confer with Bob Jacobvitz concerning wholesaler clearance; prepare wholesaler clearances to conform to court order and send to Bob and to Robert Feuille; confer with Bob concerning liquor licenses that have been purchased by Fleming	1.75	253.75
11/6/01	Confer with Fleming lawyers and Bob Jacobvitz concerning liquor inventory	0.50	72.50

		Hours	Amount
11/8/01	Prepare tax clearance request for license No. 461 (to TLH Supermarkets, Inc.); Draft letter to tax department	0.50	27.50
	Confer with Bob Jacobvitz concerning tax clearances for licenses [illegible]	3.00	435.00
	being put in operation in November; meet with tax department and telephone calls with tax department; confer with lawyer for Raley's; confer with lawyers for Raley's concerning tax clearances and wholesaler's clearance		
11/9/01	Confer with Raley's lawyer concerning wholesaler clearance; confer with David Thuma concerning tax clearances	0.50	72.50
11/12/01	Confer with Bob Jacobvirtz concerning clearance for TLH, sale of licenses to Allsups, and more wholesaler forms	0.25	36.25
11/13/01	Obtain further wholesaler clearances from Alcohol & Gaming Division and send to Bob Jacobvitz along with tax clearance for Las Vegas location	0.25	36.25
11/14/01	Prepare suspension request and draft letter submitting request to Alcohol & Gaming Division	0.25	13.75
11/15/01	Review suspension request for license 187 and submit to Alcohol & Gaming Division	0.25	36.25
	For professional services rendered	8.25	$1,128.75

Additional charges:

		Amount
11/5/01-	FedEx to Mr. Jacobvitz	13.91
-	FedEx to Robert Feuille	12.88
11/14/01-	Suspension fee to Alcohol & Gaming Division for License No. 187 (store 871)	20.00
11/15/01-	Copying cost	5.90
	Total costs	$52.69
	Total taxes	$73.04
	Total amount of this bill	$1,254.48
	Previous balance	$120.54
11/2/01-	Payment - thank you	($120.54)
	Balance due	$1,254.48