

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

In re:

FURR'S SUPERMARKETS, INC.,

Debtor.

Case No. 7-01-10779-SA

FILED
MIDNIGHT
SEP 24 2002
DROP BOX
United States Bankruptcy Court
Albuquerque, New Mexico

**FINAL FEE APPLICATION BY ATTORNEYS FOR THE
UNSECURED CREDITORS' COMMITTEE, DAVIS & PIERCE, P.C., FOR
ALLOWANCE AND PAYMENT OF COMPENSATION FOR
NOVEMBER 1, 2001 THROUGH SEPTEMBER 24, 2002**

The law firm of Davis & Pierce, P.C. ("Attorneys"), attorneys for the Unsecured Creditors' Committee ("UCC"), submits this application for allowance and payment of compensation pursuant to Bankruptcy Code §§330 and 503.

In support of this Motion, Attorneys state:

1. Final Application Period, Amount of Compensation Sought and Already Paid. In this Final Fee Application, the Attorneys seek allowance and payment of compensation for services rendered and costs incurred between November 1, 2001 and September 24, 2002 (the "Final Application Period") in the total amount of \$33,032.28, consisting of \$30,969.50 for fees, \$262.66 for reimbursable costs, and \$1,800.12 for gross receipts tax. The Attorneys have received \$30,000.00 payment on these requested fees, costs and taxes.

As authorized by the Order Approving Debtor's Motion to Employ Attorneys, Debtor has paid \$147,383.21 to Attorneys' during the case. The total fees requested for the First Interim Application for the Unsecured Creditors' Committee for Allowance and Payment of Compensation for February 14, 2001 to June 30, 2001 was \$164,423.09. The total fees requested for the Second Interim Application was \$103,407.75. The Court entered its "Order Allowing Attorneys Fees, Costs and Applicable Taxes for First and Second Applications of Davis & Pierce, P.C. for Compensation

1864

as Counsel for the Unsecured Creditors' Committee" on January 25, 2002. The Order reduced the fees and allowed for the First and Second Applications the total amount of \$227,686.23 for fees, costs and tax. See Exhibits "1" and "2" for calculations of payments and credits.

Attorneys request this Court for final approval of all fees, costs and expenses allowed in the First and Second Application Periods and the Final Period; permission to retain amounts paid, and permission for the Debtor to pay the Attorneys the remaining balance due in accordance with the Order Adopting Carve-Out Procedures.

2. Commencement of the Bankruptcy Case. On February 8, 2001, Debtor filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code. An order for relief on the petition was entered the same date as a matter of course. The Attorneys began representing interests of unsecured creditors on February 8, 2001 through February 13, 2001, totaling 37.95 hours for a fee of \$9,028.75. This amount was written off and unbilled in accordance with an agreement between the U.S. Trustee and the Attorneys.

3. UCC's Employment of Attorneys. The Official Unsecured Creditors' Committee was formed on February 14, 2001, local counsel's employment was approved on April 6, 2001, effective as of February 14, 2001 (the "Order Authorizing Attorneys' Employment"). The UCC employed Attorneys to represent the UCC in all aspects of this bankruptcy case. No retainer was received by the Attorneys.

4. Prior Fee Applications by Debtor's Counsel; Prior Compensation Received. Attorneys have received \$147,383.21 from the Debtor, which was applied to the fees awarded as follows:

AMOUNT REQUESTED ON FIRST FEE APP.	\$164,423.09
Less: Amount reduced by Court	(24,645.03)
Less: Payment - May 2001	(34,949.70)
Less: Payment - September 2001	<u>(82,433.51)</u>
AMOUNT DUE ON 1ST FEE APPLICATION	<u>\$ 22,394.85</u>
AMOUNT REQUESTED ON SECOND FEE APP.	\$103,407.75
Less: Amount reduced by Court	<u>(15,499.57)</u>
AMOUNT DUE ON 2ND FEE APPLICATION	<u>\$ 87,908.18</u>
AMOUNT REQUESTED ON THIRD FEE APP.	\$ 33,032.28
Less: Payment - October 2001	(15,000.00)
Less: Payment - November 2001	<u>(15,000.00)</u>
AMOUNT DUE ON 3RD FEE APPLICATION	<u>\$ 3,032.28</u>
TOTAL AMOUNT OUTSTANDING	\$113,335.31

This is Attorneys' final application for compensation in this Chapter 11 case. The attorneys represent the Chapter 7 Trustee and will seek compensation for services rendered to the Chapter 7 Trustee.

5. Services Rendered Were Actual and Necessary; Fees Charges are Reasonable.

Following its employment by the UCC, Attorneys have represented the UCC during the pendency of this bankruptcy case. The services rendered and the costs and expenses incurred by Attorneys on behalf of the UCC were actual and necessary. 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.

6. Itemization of Fees and Costs and Description of Services Rendered. The services provided by Attorneys in the Final Application Period are set forth in detail on the billing statements attached hereto as Exhibit "3", which is incorporated herein by reference (the "Billing Statement"). The attached Billing Statement itemizes all charges for professional services, reimbursable costs and

expenses and gross receipts tax; sets out the hourly rates for each attorney and legal assistant employed by Attorneys who rendered services to the UCC; separately describes the services rendered and hours worked by each individual each day for each specific task performed during the Final Application Period; itemizes all expense charges; and, at the end of the Billing Statement, summarizes the total hours and total charges per individual. The accounting services, costs and expenses as set out in the Billing Statement are true and correct to the best of Attorneys' knowledge, information and belief.

7. General Description of Services Rendered on Behalf of the Debtor. As more fully set out in the attached Billing Statement, in general, Attorneys' services rendered for the UCC during the First Application Period have included, among other things:

- A. The Attorneys have provided general case administration services for the UCC, including without limitation the initial meeting with the UCC to review records, and preparation of the Motion for Employment of Counsel, and other initial UCC formation requirements. The Attorneys also prepared for and attended the §341 Meeting of Creditors for the UCC. As the case has continued, the Attorneys have continued to provide significant case administration services, including communication with debtor, employment of other UCC professionals, and general advice concerning the duties of the UCC. The Attorneys have represented the UCC at all hearings. The Attorneys have helped numerous unsecured creditors to understand the proceedings and contributed to the successful auction and sale of assets.
- B. The Attorneys have represented the UCC with regard to the sale of the Debtor's assets, and with regard to the numerous issues arising out of the proposed sale, including negotiations with liquor license interest holders.
- C. The Attorneys have greatly reduced the expense to the estate by representing the UCC at every hearing in this case and by staying fully informed on all aspects of this case. This has reduced the need for out-of-state counsel for the UCC to travel to New Mexico for hearings.
- D. The Attorneys have participated in UCC meetings in person and by phone. The Attorneys have kept the UCC and out-of-state counsel for the UCC informed on matters as they progressed and local procedures in the District of New Mexico.

8. Time Charged for Multiple Attorneys and Allocation of Responsibility. During the Final Application Period, Attorneys worked a total of 115.8 hours of attorney time and 15.3 hours of accountant time for professional services rendered on behalf of the UCC. In billing time for multiple attorneys and allocating responsibility, the Attorneys attempted to minimize duplication of effort and overlap of responsibilities.

9. Billing Rates, Time Billed and Rates for Other Charges. During the Final Application Period, the billing rates charged for attorneys and legal assistants were charged at Attorneys' normal and customary billing rates also charged to clients other than the UCC, as follows:

Mr. Davis' rate was approved by the Court at the time the employment Application was approved.

<u>ATTORNEYS</u>	<u>HOURS BILLED</u>	<u>BILLING RATE (PER HOUR)</u>	<u>AMOUNT BILLED</u>	<u>TOTAL</u>
William F. Davis	109.20	\$275.00	\$30,030.00	
Chris W. Pierce	6.60	\$175.00	\$ 1,155.00	
				\$31,185.00
<u>LEGAL ASSISTANTS</u>	<u>HOURS BILLED</u>	<u>BILLING RATE (PER HOUR)</u>	<u>AMOUNT BILLED</u>	<u>TOTAL</u>
Accounting Services	8.30	\$80.00	\$664.00	
Paralegal Assistance	7.00	\$60.00	\$420.00	
				\$1,084.00

Attorneys, in accordance with customary billing practices, also charged for costs and expenses, including \$.25 per page for in-house photocopying, \$.25 cents per mile for hand-deliveries, \$1.00 per page for outgoing telecopies (no charge for incoming telecopies), and actual out-of-pocket expenses for other expenses such as deposition transcripts, postage, long distance telephone and overnight mail. The Attorneys billed the client for actual charges incurred for West

Law legal research, with no mark-up.

10. Other Factors. Attorneys also support this Final Fee Application with discussion of various other factors, as follows:

(a) Expertise and experience in the area of bankruptcy of the Attorneys rendering services to the UCC. The Attorneys have extensive expertise and experience in Chapter 11 bankruptcies, and enjoy a respected reputation in the legal community for their work in both bankruptcy matters and in general commercial litigation. Mr. Davis has a Certificate of Specialization from the New Mexico Board of Legal Specialization in Bankruptcy (Business) Law and a Masters in Business Administration. The Attorneys have unique experience in the Debtor's history due to their representation of the Debtor in the Rubus Realty (f/ k/a Furr's, Inc.) bankruptcy.

(b) Method used to compute time charges. Applicant billed hourly for its services for representation of client at normal, set, hourly rates for each attorney and timekeeper in the firm. The number of hours and hourly rates for each timekeeper who worked on representation of the client in this proceeding are itemized in this application. The billing invoices reflect contemporaneous time entries which set forth the services performed, the dates on which such services were performed, the identity of the individual performing the work, and the time spent in tenth of one hour increments.

(c) Relative billing rates of Attorneys for in-court and out-of-court hours. The Attorneys bill the same rates for in-court and out-of-court hours. Travel time is billed at the normal hourly rate because Attorneys use travel time for review of pleadings, files and preparation for hearings or meetings. Layover time between flights is not billed unless specific legal work is being performed during the layover.

(d) Difficulty of case dealt with by Attorneys. This case is an unusually difficult

and complex bankruptcy compared to the normal Chapter 11 bankruptcy case filed in the District of New Mexico. At the time of filing, Debtor operated 71 retail supermarket stores with over 4,000 employees and 10,000 creditors. The case involves a corporation with a complex history and a series of banking transactions which the UCC is reviewing. The case involves dealings with sophisticated creditors and parties in interest, and has been subject to significant litigation with regard to almost every aspect of the case.

(e) Results Achieved and Benefit of the Results to the Estate. The Attorneys, as stated above, have dealt with varied aspects of this Chapter 11 proceeding. The Attorneys have assisted the UCC and other UCC professionals in the performance of the duties of the UCC including independent analysis of Debtor's plans, proposals, motions and pleadings in the case. Attorneys' participation in this case has reduced the overall administrative expenses of the estate.

11. Services Rendered Solcly for the UCC; No Fee Sharing Arrangement. All professional services for which allowance and payment of compensation is requested were performed by Attorneys for the UCC and not on behalf of the debtor or any other committee or person. Attorneys have 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 Attorneys in the ordinary course of business.

WHEREFORE, Attorneys respectfully request that the Court allow, as a priority, administrative expense, the sum of \$33,032.28 for the Final Application Period, consisting of fees for professional services rendered in the amount of \$30,969.50, compensation for expenses and costs in the amount of \$262.66 and gross receipts taxes in the amount of \$1,800.12, and that the Court enter an Order requiring the Debtor to pay such fees, expenses and taxes, less payments received of

\$30,000.00, in addition to the amounts payable under the Order Adopting Carve-Out Procedures.

Respectfully submitted:

DAVIS & PIERCE, P.C.



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Chris W. Pierce, Esq.

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The undersigned hereby certifies that a true and accurate copy of the foregoing was mailed to the following parties as indicated below this 24th day of September, 2002.

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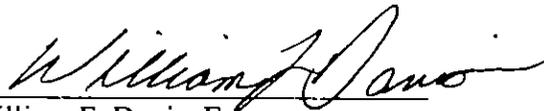
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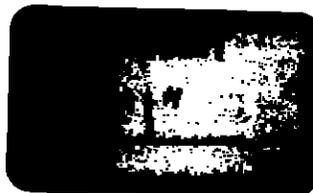
William F. Davis, Esq.

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**OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
FIRST APPLICATION FOR FEES
FEBRUARY THROUGH JUNE 2001**

BILLING SUMMARY - REVISED

MATTER	DATE	SERVICES	TAXES	EXPENSES	TOTAL	PAYMENT	TOTAL DUE
CASE ADMINISTRATION	28-Feb-01	3,017.50	175.30	2,102.68	5,295.57	0.00	5,295.57
	31-Mar-01	11,677.50	678.75	1,730.21	14,086.46	0.00	14,086.46
	30-Apr-01	11,472.50	665.84	1,845.36	13,984.70	0.00	13,984.70
	31-May-01	14,444.00	830.56	1,652.77	16,936.33	34,949.70	15,353.36
	30-Jun-01	7,500.00	435.94	1,991.30	9,927.24	0.00	25,280.60
	31-Jul-01	2,915.00	169.43	172.30	3,256.73	0.00	28,537.33
	31-Aug-01	23,237.50	1,360.68	117.36	24,705.54	0.00	53,242.87
	30-Sep-01		0.00	1,991.30	1,991.30	0.00	55,234.17
	TOTALS		48,111.50	2,768.48	9,322.32	60,230.30	34,949.70
DIP ADVERSARY	31-May-01	10,272.50	597.09	0.00	10,869.59	0.00	10,869.59
	30-Jun-01	0.00	0.00	150.00	150.00	0.00	11,019.59
	31-Aug-01	13,036.00	757.66	0.00	13,792.66	0.00	24,812.25
	TOTALS		10,272.50	597.09	150.00	11,019.59	0.00
COMMITTEE WORK	28-Feb-01	9,780.00	567.30	0.00	10,327.30	0.00	10,327.30
	31-Mar-01	5,747.50	334.07	0.00	6,061.57	0.00	16,408.87
	30-Apr-01	7,432.50	433.18	0.00	7,865.68	0.00	24,294.55
	31-May-01	4,765.00	278.13	0.00	5,063.13	0.00	29,357.68
	30-Jun-01	1,697.50	110.29	0.00	2,007.79	0.00	31,365.47
	31-Jul-01	605.00	35.17	0.00	640.17	0.00	32,005.64
	31-Aug-01	2,357.50	148.66	0.00	2,706.15	0.00	34,711.79
	TOTALS		29,642.50	1,722.97	0.00	31,365.47	0.00
MOTION PRACTICE	28-Feb-01	137.50	7.99	0.00	145.49	0.00	145.49
	31-Mar-01	165.00	9.59	0.00	174.59	0.00	320.08
	30-Apr-01	2,227.50	129.47	0.00	2,356.97	0.00	2,677.05
	31-May-01	2,805.00	163.04	0.00	2,968.04	0.00	5,645.09
	30-Jun-01	3,685.00	214.19	0.00	3,899.19	0.00	9,544.28
	31-Jul-01	2,502.50	145.46	0.00	2,647.96	0.00	12,192.24
	31-Aug-01	770.00	44.76	0.00	814.76	0.00	13,007.00
	TOTALS		9,020.00	524.29	0.00	9,544.29	0.00
DIP FINANCING	28-Feb-01	630.00	46.24	0.00	676.24	0.00	676.24
	31-Mar-01	3,245.00	188.62	0.00	3,433.62	0.00	4,311.86
	TOTALS		4,075.00	236.86	0.00	4,311.86	0.00
SALE ORDER/ ASSET PURCHASE	30-Jun-01	14,340.00	833.51	0.00	15,173.51	0.00	15,173.51
	31-Jul-01	1,457.50	84.72	0.00	1,542.22	0.00	16,715.73
	31-Aug-01	165.00	9.59	0.00	174.59	0.00	16,890.32
	TOTALS		14,340.00	833.51	0.00	15,173.51	0.00
EMPLOYMENT APPLICATIONS DEBTOR	31-Mar-01	1,427.50	82.97	0.00	1,510.47	0.00	1,510.47
	30-Apr-01	16,205.00	841.92	0.00	17,146.92	0.00	18,857.39
	31-May-01	1,155.00	67.13	0.00	1,222.13	0.00	19,879.52
	30-Jun-01	522.50	30.37	0.00	552.87	0.00	20,432.39
	TOTALS		19,310.00	1,122.39	0.00	20,432.39	0.00



OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
FIRST APPLICATION FOR FEES
FEBRUARY THROUGH JUNE 2001

BILLING SUMMARY - REVISED

MATTER	DATE	SERVICES	TAXES	EXPENSES	TOTAL	PAYMENT	TOTAL DUE
EMPLOYMENT	28-Feb-01	2,060.00	121.48	0.00	2,211.48	0.00	2,211.48
APPLICATIONS	31-Mar-01	1,112.50	64.66	0.00	1,177.16	0.00	3,388.64
OTHER	30-Apr-01	242.50	14.10	0.00	256.60	0.00	3,645.24
	31-May-01	220.00	12.79	0.00	232.79	0.00	3,878.03
	30-Jun-01	6,002.50	465.15	0.00	6,467.65	0.00	12,345.68
	31-Jul-01	192.50	11.19	0.00	203.69	0.00	12,549.37
	TOTALS	11,667.50	678.18	0.00	12,345.68	0.00	12,345.68
FEE	31-Jul-01	1,375.00	79.92	0.00	1,454.92	0.00	1,454.92
APPLICATIONS	31-Aug-01	2,566.00	150.31	0.00	2,736.31	0.00	4,191.23
	TOTALS	1,375.00	79.92	0.00	1,454.92	0.00	1,454.92

\$146,439.00	\$8,511.77	\$9,472.32	\$164,423.09	\$34,949.70	\$129,473.39
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TOTAL AMOUNT REQUESTED ON 1ST FEE APPLICATION	164,423.09
TOTAL AMOUNT REDUCED BY COURT ORDER	(24,645.03)
LESS: PAYMENTS	(34,949.70)

TOTAL REMAINING TO BE PAID ON FIRST FEE APPLICATION	<u>\$104,828.36</u>
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**FICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
SECOND APPLICATION FOR FEES
JULY THROUGH OCTOBER 2001**

BILLING SUMMARY

<u>MATTER</u>	<u>DATE</u>	<u>SERVICES</u>	<u>TAXES</u>	<u>EXPENSES</u>	<u>TOTAL</u>	<u>PAYMENT</u>	<u>TOTAL DUE</u>
CASE ADMINISTRATION	31-Jul-01	2,915.00	169.43	172.30	3,256.73	PREV. BAL. 0.00	25,280.60 28,537.33
	31-Aug-01	23,237.50	1,350.66	117.36	24,705.54	0.00	53,242.87
	30-Sep-01	8,250.00	479.53	184.67	8,914.20	23,706.37	38,450.70
	31-Oct-01	6,782.50	394.81	306.54	7,483.85	10,787.80	35,158.75
	TOTALS	41,185.00	2,394.45	782.87	44,372.32	34,494.17	35,158.75
DIP ADVERSARY	31-Aug-01	13,035.00	757.66	0.00	13,792.66	PREV. BAL. 0.00	11,019.59 24,812.25
	30-Sep-01	550.00	31.97	0.00	581.97	8,302.19	17,082.03
	TOTALS	13,585.00	789.63	0.00	14,374.63	8,302.19	17,082.03
COMMITTEE WORK	31-Jul-01	805.00	35.17	0.00	840.17	PREV. BAL. 0.00	31,385.47 32,005.64
	31-Aug-01	2,557.50	148.65	0.00	2,706.15	0.00	34,711.79
	30-Sep-01	880.00	51.15	0.00	931.15	11,217.45	24,425.49
	31-Oct-01	185.00	9.59	0.00	174.59	480.12	24,119.96
	TOTALS	4,207.50	244.56	0.00	4,452.06	11,697.57	24,119.96
MOTION PRACTICE	31-Jul-01	2,502.50	145.48	0.00	2,647.98	PREV. BAL. 0.00	9,544.28 12,192.24
	31-Aug-01	770.00	44.76	0.00	814.76	0.00	13,007.00
	30-Sep-01	980.00	57.54	0.00	1,047.54	6,918.15	7,138.39
	31-Oct-01	1,705.00	99.10	0.00	1,804.10	611.06	8,329.43
	TOTALS	5,957.50	346.88	0.00	6,314.38	7,529.21	8,329.43
DIP FINANCING	31-Oct-01	0.00	0.00	0.00	0.00	PREV. BAL. 0.00	4,311.86 4,311.86
	TOTALS	0.00	0.00	0.00	0.00	0.00	4,311.86
SALE ORDER/ ASSET PURCHASE	31-Jul-01	1,457.50	84.72	0.00	1,542.22	PREV. BAL. 0.00	15,173.51 16,715.73
	31-Aug-01	185.00	9.59	0.00	174.59	0.00	16,890.32
	30-Sep-01	382.50	22.23	0.00	404.73	11,380.13	5,914.82
	31-Oct-01	0.00	0.00	0.00	0.00	1,287.59	4,627.33
	TOTALS	2,005.00	116.54	0.00	2,121.54	12,667.72	4,627.33
EMPLOYMENT APPLICATIONS DEBTOR	30-Sep-01	140.00	8.14	0.00	148.14	PREV. BAL. 14,191.44	20,432.39 6,389.09
	31-Oct-01	0.00	0.00	0.00	0.00	0.00	6,389.09
	TOTALS	140.00	8.14	0.00	148.14	14,191.44	6,389.09
EMPLOYMENT APPLICATIONS OTHER	31-Jul-01	192.50	11.19	0.00	203.69	PREV. BAL. 0.00	12,345.68 12,549.37
	30-Sep-01	110.00	8.39	0.00	118.39	6,717.78	5,947.98
	31-Oct-01	137.50	7.99	0.00	145.49	152.76	5,940.71
	TOTALS	440.00	25.57	0.00	465.57	6,870.54	5,940.71
FEE APPLICATIONS	31-Jul-01	1,375.00	79.92	0.00	1,454.92	0.00	1,454.92
	31-Aug-01	2,586.00	150.31	0.00	2,736.31	0.00	4,191.23
	30-Sep-01	2,035.00	118.28	0.00	2,153.28	0.00	6,344.51
	31-Oct-01	3,789.00	220.24	0.00	4,009.24	1,680.67	8,673.08
	TOTALS	9,785.00	568.75	0.00	10,353.75	1,680.67	8,673.08



**JUDICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
SECOND APPLICATION FOR FEES
JULY THROUGH OCTOBER 2001**

BILLING SUMMARY

<u>MATTER</u>	<u>DATE</u>	<u>SERVICES</u>	<u>TAXES</u>	<u>EXPENSES</u>	<u>TOTAL</u>	<u>PAYMENT</u>	<u>TOTAL DUE</u>
CASH	30-Sep-01	12,052.50	752.88	0.00	13,705.38	0.00	13,705.38
COLLATERAL	31-Oct-01	6,710.00	390.02	0.00	7,100.02	0.00	20,805.38
		19,062.50	1,142.88	0.00	20,805.38	0.00	20,805.38
		\$96,987.50	\$5,637.38	\$782.87	\$103,407.75	\$97,433.51	\$135,447.62

*****NOTE***** THE OCTOBER 2001 PAYMENT IS ALLOCATED TO 3RD FEE APPLICATION PERIOD.

AMOUNT REQUESTED ON FIRST FEE APP.	164,423.09
AMOUNT REDUCED BY COURT ORDER	(24,645.03)
LESS: PRIOR APPLICATION PERIOD PMTS.	(34,949.70)
LESS: SEPTEMBER 2001 PAYMENTS	(82,433.51)
	<u>22,394.85</u>
AMOUNT DUE ON 1ST FEE APPLICATION	
AMOUNT REQUESTED ON 2ND FEE APP.	103,407.75
AMOUNT REDUCED BY COURT ORDER	(15,499.57)
	<u>87,908.18</u>
AMOUNT DUE ON 2ND FEE APPLICATION	
TOTAL AMOUNT OUTSTANDING	\$110,303.03

**OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF JERR'S SUPERMARKETS, INC.
THIRD & FINAL APPLICATION FOR FEES
NOVEMBER 1, 2001 THROUGH SEPTEMBER 24, 2002**

BILLING SUMMARY

MATTER	DATE	SERVICES	TAXES	EXPENSES	TOTAL	PAYMENT	TOTAL DUE
CASE ADMINISTRATION	30-Nov-01	8,706.50	509.67	266.66	9,534.63	PREV. BAL. 1,163.11	35,158.75 43,530.47
	31-Dec-01	2,862.50	167.65	8.00	3,056.05	0.00	46,586.52
	31-Jan-02	277.50	16.13	0.00	293.63	0.00	48,880.15
	MATTER TOTALS	11,928.50	693.35	262.66	12,684.51	1,163.11	48,880.15
DIP ADVERSARY	30-Nov-01	0.00	0.00	0.00	0.00	PREV. BAL. 10,344.48	17,092.03 8,747.54
	MATTER TOTALS	0.00	0.00	0.00	0.00	10,344.48	8,747.54
COMMITTEE WORK	30-Nov-01	1,854.50	107.78	0.00	1,962.29	PREV. BAL. 2,028.65	24,118.98 24,082.60
	31-Dec-01	110.00	6.39	0.00	116.39	0.00	24,189.99
	MATTER TOTALS	1,964.50	114.18	0.00	2,078.68	2,028.65	24,189.99
MOTION PRACTICE	31-Jul-02	0.00	0.00	0.00	0.00	PREV. BAL. 0.00	6,329.43 6,329.43
	MATTER TOTALS	0.00	0.00	0.00	0.00	0.00	6,329.43
DIP FINANCING	30-Nov-01	560.00	32.55	0.00	592.55	PREV. BAL. 0.00	4,311.66 4,904.41
	MATTER TOTALS	560.00	32.55	0.00	592.55	0.00	4,904.41
SALE ORDER/ ASSET PURCHASE	30-Nov-01	330.00	19.18	0.00	349.18	PREV. BAL. 0.00	4,827.33 4,976.51
	MATTER TOTALS	330.00	19.18	0.00	349.18	0.00	4,976.51
EMPLOYMENT APPLICATIONS DEBTOR	31-Jul-02	0.00	0.00	0.00	0.00	PREV. BAL. 0.00	6,369.09 6,369.09
	MATTER TOTALS	0.00	0.00	0.00	0.00	0.00	6,369.09
EMPLOYMENT APPLICATIONS OTHER	30-Nov-01	56.00	3.20	0.00	59.20	PREV. BAL. 0.00	5,940.71 5,999.91
	MATTER TOTALS	56.00	3.20	0.00	59.20	0.00	5,999.91
FEE APPLICATIONS	30-Nov-01	2,562.00	148.82	0.00	2,710.92	PREV. BAL. 1,462.75	8,673.09 9,921.25
	31-Dec-01	3,270.00	190.07	0.00	3,460.07	0.00	13,381.32
	31-Jan-02	6,274.50	364.71	0.00	6,639.21	0.00	20,020.53
	28-Feb-02	1,420.00	82.54	0.00	1,502.54	0.00	21,523.07
	31-May-02	300.00	17.44	0.00	317.44	0.00	21,840.51
	31-Aug-02	1,090.00	61.81	0.00	1,121.81	0.00	22,962.12
	24-Sep-02	1,090.00	62.76	0.00	1,142.76	0.00	24,104.90
	MATTER TOTALS	15,996.50	626.07	0.00	16,604.57	1,462.75	24,104.90
	CASH COLLATERAL	30-Nov-01	165.00	9.59	0.00	174.59	PREV. BAL. 0.00
MATTER TOTALS		165.00	9.59	0.00	174.59	0.00	20,979.97
CUMULATIVE TOTAL		\$30,999.50	\$1,800.12	\$282.66	\$33,082.28	\$15,000.00	\$153,479.80

AMOUNT REQUESTED ON FIRST FEE APP.	164,483.09
LESS: AMOUNT REDUCED BY COURT	(24,845.03)
LESS: PAYMENT - MAY 2001	(34,049.70)
LESS: PAYMENT - SEPTEMBER 2001	(82,433.51)
AMOUNT DUE ON 1ST FEE APPLICATION	<u>22,304.86</u>
AMOUNT REQUESTED ON SECOND FEE APP.	103,407.76
LESS: AMOUNT REDUCED BY COURT	(15,499.57)
AMOUNT DUE ON 2ND FEE APPLICATION	<u>87,908.19</u>
AMOUNT REQUESTED ON 3RD FEE APPLICATION	<u>33,032.28</u>
LESS: PAYMENT - OCTOBER 2001	(15,000.00)
LESS: PAYMENT - NOVEMBER 2001	(15,000.00)
AMOUNT DUE ON 3RD FEE APPLICATION	<u>3,032.28</u>
TOTAL AMOUNT OUTSTANDING	<u>\$113,335.31</u>



**OFFICIAL COMMITTEE OF UNSECURED CREDITORS
CURR'S SUPERMARKETS, INC.
THIRD APPLICATION FOR FEES
NOVEMBER 1, 2001 THROUGH SEPTEMBER 24, 2002**

ATTORNEY AND TIMEKEEPER RATES AND TIME ALLOCATION

MATTER	INVOICE DATE	ATTORNEY/ TIMEKEEPER	LEVEL	RATE	TIME	TOTAL	MATTER TOTAL
LOCAL COUNSEL UCC	30-Nov-01	WFD	Shareholder	275.00	29.70	6,167.50	
		CWP	Shareholder	175.00	3.40	595.00	
		JG	Paralegal	80.00	0.10	6.00	
					33.20	8,768.50	
	31-Dec-01	WFD	Shareholder	275.00	10.30	2,832.50	
		WFD	Shareholder	180.00	0.20	36.00	
		JG	Paralegal	80.00	0.20	12.00	
					10.70	2,980.50	
	31-Jan-02	WFD	Shareholder	275.00	0.90	247.50	
JG		Paralegal	80.00	0.50	30.00		
				1.40	277.50	11,988.50	
COMMITTEE WORK	05-Nov-01	WFD	Shareholder	275.00	6.70	1,842.50	
		JG	Paralegal	80.00	0.20	12.00	
					6.90	1,854.50	
31-Dec-01	WFD	Shareholder	275.00	0.40	110.00		
				0.40	110.00	1,964.50	
DIP FINANCING	30-Nov-01	CWP	Shareholder	175.00	3.20	560.00	
					3.20	560.00	560.00
SALE ORDER/ ASSET PURCHASE	30-Nov-01	WFD	Shareholder	275.00	1.20	330.00	
					1.20	330.00	330.00
EMPLOYMENT APPLICATIONS	30-Nov-01	WFD	Shareholder	275.00	0.20	55.00	
					0.20	55.00	55.00
FEE APPLICATIONS	30-Nov-01	WFD	Shareholder	275.00	8.40	2,310.00	
		DK	Accountant	80.00	2.40	192.00	
		JG	Paralegal	80.00	1.00	60.00	
					11.80	2,562.00	
	31-Dec-01	WFD	Shareholder	275.00	10.80	2,970.00	
		JG	Paralegal	80.00	5.00	300.00	
					15.80	3,270.00	
	31-Jan-02	WFD	Shareholder	275.00	22.70	6,242.50	
		DK	Accountant	80.00	0.40	32.00	
					23.10	6,274.50	
	26-Feb-02	WFD	Shareholder	200.00	7.10	1,420.00	
					7.10	1,420.00	
	31-May-02	WFD	Shareholder	200.00	1.50	300.00	
					1.50	300.00	
	31-Aug-02	WFD	Shareholder	200.00	4.50	900.00	
		DK	Accountant	80.00	2.00	160.00	
					6.50	1,060.00	
	24-Sep-02	WFD	Shareholder	200.00	4.00	800.00	
		DK	Accountant	80.00	3.50	280.00	
				7.50	1,080.00	15,988.50	
CASH COLLATERAL	30-Nov-01	WFD	Shareholder	275.00	0.60	165.00	
					0.60	165.00	165.00
TOTALS			TOTALS		131.10 HRS.	\$30,988.50	

TOTAL HOURS PER ATTORNEY/TIMEKEEPER:

William F. Davis - Shareholder	109.20
Chris W. Pierce - Shareholder	6.60
Diane Kazimiroff - Accountant	8.30
Jina Garcia - Paralegal	7.00
	<u>131.10</u>

**OFFICIAL COMMITTEE OF UNSECURED CREDITORS
 OF FURR'S SUPERMARKETS, INC.
 THIRD APPLICATION FOR FEES
 NOVEMBER 1, 2001 THROUGH SEPTEMBER 24, 2002**

COST ALLOCATION

MATTER	INVOICE DATE	COPY CHARGES	POSTAGE / FED EX	TELEPHONE / TELEFAX	TRAVEL TAX / PARKING	TRAVEL AIR / HOTEL	COURT REPORTER	MISC.	EXPENSE TOTALS
LOCAL COUNSEL FOR UCC	30-Nov-01	115.50	86.28	44.88	10.00	0.00	0.00	0.00	256.66
	31-Dec-01	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
TOTAL EXPENSES		\$115.50	\$86.28	\$44.88	\$16.00	\$0.00	\$0.00	\$0.00	\$262.66

DAVIS & PIERCE, P.C.
 Attorneys and Counselors at Law
 201 Broadway Blvd SE, Albuquerque, NM 87102
 Post Office Box 6, Albuquerque, NM 87103
 Telephone (505) 243-6129
 Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020035

RE: LOCAL COUNSEL FOR UCC
 CASE ADMINISTRATION

PREVIOUS BALANCE \$35,158.75

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	33.20	\$8,768.50
	RECEIPTS TAX		\$509.67

DATE	EXPENSES		
11-05-01	Telefax charge	\$5.00	
11-05-01	Telefax charge	\$5.00	
11-06-01	Copy charge	\$115.50	
11-08-01	Long dist. phone exp	\$7.74	
11-08-01	Long dist. phone exp	\$11.14	
11-09-01	Postage charge	\$65.28	
11-09-01	Postage charge	\$21.00	
11-09-01	Telefax charge	\$8.00	
11-09-01	Telefax charge	\$8.00	
11-20-01	Court Parking exp.	\$10.00	
	TOTAL FOR THE ABOVE EXPENSES		\$256.66

TOTAL FOR CURRENT PERIOD	\$9,534.83
TOTAL	\$44,693.58

DATE	PAYMENTS		
11-26-01	Partial Pmt. on August statement	\$1,163.11	
	TOTAL PAYMENTS		\$1,163.11
	AMOUNT DUE		\$43,530.47

Please write your account number on your check
 and make your check payable to DAVIS & PIERCE, PC
 P.O. Box 6, Albuquerque, NM 87103

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-01-01	Telephone conference with R. Andazola.	WFD	0.30	\$82.50
11-01-01	Telephone conference with R. Feule.	WFD	0.40	\$110.00
11-02-01	Review of notices, schedules.	WFD	0.20	\$55.00
11-02-01	Review of Union reply brief.	WFD	0.60	\$165.00
11-02-01	Telephone conference with B. Jacobvitz re: liquidating plan.	WFD	0.30	\$82.50
11-05-01	Review of Golloher/Mays notice and schedule.	WFD	0.20	\$55.00
11-05-01	Telephone conference with creditor re: administrative claim, Home Products.	WFD	0.20	\$55.00
11-06-01	Telephone conference with creditor representative, Steve Dove re: administrative claims bar date.	WFD	0.20	\$55.00
11-07-01	Review of various hearing and response date notices and schedule.	WFD	0.30	\$82.50
11-08-01	Telephone conference with R. Andazola re: Panel Trustee.	WFD	0.20	\$55.00
11-09-01	Telephone conference with Pennick, creditor re: parking lot.	WFD	0.20	\$55.00
11-09-01	Review of plan outline.	WFD	0.40	\$110.00
11-09-01	Review of liquidating plan outline for revisions.	WFD	0.20	\$55.00
11-12-01	Telephone conference with creditor, Bruce Reed re: administrative claim.	WFD	0.20	\$55.00
11-12-01	Legal research for proposed liquidating plan treatment of administrative and priority claims and confirmation requirements.	WFD	2.80	\$770.00
11-13-01	Telephone conference with K. Genco re: administrative claim.	WFD	0.20	\$55.00
11-13-01	Review of Union letter re: extension.	WFD	0.20	\$55.00
11-13-01	Review of Mrs. Bairds motion; Heller objection.	WFD	0.30	\$82.50
11-13-01	Review of Heller objection to Union motion for payment.	WFD	0.20	\$55.00
11-13-01	Legal research for Pinnacle lease claims.	WFD	1.60	\$440.00
11-14-01	Review of Union administrative claim bar delay request.	WFD	0.20	\$55.00
11-14-01	Review of J. Behles response to Union.	WFD	0.20	\$55.00
11-14-01	Review of administrative claim objection order and respond.	WFD	0.30	\$82.50
11-14-01	Review of Jacobvitz e-mail re: claims bar date.	WFD	0.30	\$82.50
11-14-01	E-mail to B. Jacobvitz re: administrative procedure.	WFD	0.30	\$82.50

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 OF FURR'S SUPERMARKET, INC.
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BILLING DATE 11-30-01

ACC'T NO.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-15-01	Telephone conference with S. Dove, creditor re: administrative claims bar date.	WFD	0.20	\$55.00
11-15-01	Telephone conference with Pennant Foods re: missing wire transfer and administrative claims.	WFD	0.30	\$82.50
11-15-01	Review of amended administrative claims procedure and approve.	WFD	0.30	\$82.50
11-15-01	Fax Admin. Claims form to Mr. Larson at Pennant Foods.	JG	0.10	\$6.00
11-16-01	Review of notice and motion on Texas tax disbursements, order.	WFD	0.80	\$220.00
11-16-01	Telephone conference with Judge's clerk re: hearing.	WFD	0.10	\$27.50
11-16-01	Review of Andazola e-mail re: administrative order.	WFD	0.10	\$27.50
11-16-01	Review of Met Life objection to Union motion.	WFD	0.30	\$82.50
11-20-01	Attendance at conference on admin.	WFD	2.00	\$550.00
11-20-01	Conference with B. Jacobvitz re: notice.	WFD	0.20	\$55.00
11-20-01	Telephone conference with M. Messina re: Golloher/Mays.	WFD	0.30	\$82.50
11-20-01	Review of Union proof of claim for employees.	WFD	0.50	\$137.50
11-20-01	Review of Jacobvitz e-mail re: claims notice and instructions.	WFD	0.80	\$220.00
11-21-01	Attendance at hearing on Union severance claim.	WFD	1.50	\$412.50
11-21-01	Conference with P. Fish, D. Harris, B. Jacobvitz re: administrative claims.	WFD	0.40	\$110.00
11-21-01	Conference with B. Jacobvitz re: conversion.	WFD	0.30	\$82.50
11-21-01	Review of Golloher/Mays documents.	WFD	0.50	\$137.50
11-26-01	Preparation of hearing on Golloher/Mays compensation; Review of documents.	WFD	0.70	\$192.50
11-26-01	Attendance at hearing on Golloher/Mays disbursement.	WFD	0.90	\$247.50
11-26-01	Conference with T. Wallock, D. Thuma re: payment, liquidating plan.	WFD	0.20	\$55.00
11-26-01	Conference with J. Behles re: liquidating plan.	WFD	0.20	\$55.00
11-26-01	Review of Met Life's objection to Mrs. Bairds motion requesting payment.	WFD	0.20	\$55.00
11-26-01	Review of e-mails, orders, notices from B. Jacobvitz and approve; e-mail response.	WFD	0.60	\$165.00

OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 11-30-01

OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

ACC'T NO.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-26-01	Telephone conference with D. Harris, Taxation & Revenue Dept. re: Plan.	WFD	0.30	\$82.50
11-27-01	Review of Eq. Dev. motion for payment of administrative claims.	WFD	0.20	\$55.00
11-27-01	Review of Golloher/Mays proposed form of order and revise.	WFD	0.40	\$110.00
11-27-01	Review of M. Gay e-mail on administrative notice.	WFD	0.20	\$55.00
11-27-01	Telephone conference with M. Messina re: Golloher/Mays order.	WFD	0.30	\$82.50
11-27-01	Preparation for hearing on Pinnacle lease rejection; Review of documents.	WFD	0.80	\$220.00
11-28-01	Telephone conference with B. Jacobvitz re: liquidating plan.	WFD	0.50	\$137.50
11-28-01	Telephone conference with M. Messina re: Golloher/Mays.	WFD	0.30	\$82.50
11-28-01	Telephone conference with R. Andazola re: conversion to Chapter Seven.	WFD	0.30	\$82.50
11-28-01	Telephone conference with D. Harris re: conversion to Chapter Seven.	WFD	0.30	\$82.50
11-28-01	Attendance at hearing on Union motion to compel arbitration.	WFD	0.20	\$55.00
11-28-01	Telephone conference with B. Jacobvitz re: conversion.	WFD	1.50	\$412.50
11-28-01	Conference with William Davis Esq. re: Pinnacle litigation; Preparation for hearing; Review of file; Court appearance for hearing (moved to 11-29-01).	CWP	0.90	\$157.50
11-29-01	Review of liquor license 231 sales documents; e-mail approval.	WFD	1.00	\$275.00
11-29-01	Review of both revised order on notice of administrative claims bar dates.	WFD	0.60	\$165.00
11-29-01	Review of order on severance and vacation pay claims.	WFD	0.40	\$110.00
11-29-01	Court appearance for hearing on Pinnacle sublease.	CWP	2.50	\$437.50
11-30-01	Telephone conference with B. Jacobvitz re: liquidating plan.	WFD	0.50	\$137.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
CWP	\$175.00	3.40	\$595.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01
ACC'T NO. WFD01020035

PROFESSIONAL SERVICES RENDERED RECAP

<u>TIMEKEEPER</u>	<u>EFFECTIVE RATE</u>	<u>TIME</u>	<u>CHARGE</u>
WFD	\$275.00	29.70	\$8,167.50
JG	\$60.00	0.10	\$6.00
TOTAL	\$264.11	33.20	\$8,768.50

- DAVIS & PIERCE, P.C. -
Attorneys and Counselors at Law
201 Broadway Blvd SE, Albuquerque, NM 87102
Post Office Box 6, Albuquerque, NM 87103
Telephone (505) 243-6129
Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 12-31-01

ACC'T NO. WFD01020135

RE: LOCAL COUNSEL FOR UCC
CASE ADMINISTRATION

PREVIOUS BALANCE \$43,530.47

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	10.70	\$2,882.50
	RECEIPTS TAX		\$167.55

DATE	EXPENSES		
12-07-01	Parking exp.	\$3.00	
12-12-01	Parking exp.	\$3.00	
	TOTAL FOR THE ABOVE EXPENSES		\$6.00

TOTAL FOR CURRENT PERIOD	\$3,056.05
TOTAL	\$46,586.52

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$46,586.52

Please write your account number on your check
and make your check payable to DAVIS & PIERCE, P.C.
P.O. Box 6, Albuquerque, NM 87103

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 12-31-01

ACC'T NO.

WFD01020135

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
12-03-01	Telephone conference with J. Behles, Met Life, re: liquidating plan.	WFD	0.20	\$55.00
12-03-01	Telephone conference with B. Jacobvitz re: liquidating plan.	WFD	0.40	\$110.00
12-03-01	Telephone conference with Pat Valdez. Provided case information.	JG	0.20	\$12.00
12-04-01	Conference with B. Jacobvitz re: extending chapter '11 and treatment of professional claimants.	WFD	1.40	\$385.00
12-05-01	Review of J. Behles information re: proposed liquidating plan.	WFD	0.50	\$137.50
12-05-01	Telephone conference with court clerk re: hearing.	WFD	0.10	\$27.50
12-05-01	Telephone conference with R. Andazola re: chapter seven conversion and publication notice.	WFD	0.20	\$38.00
12-06-01	Conference with B. Jacobvitz, J. Behles and R. Andazola re: liquidating plan.	WFD	0.50	\$137.50
12-06-01	Attendance at hearing on Berger Briggs.	WFD	0.50	\$137.50
12-07-01	Review of liquidating plan proposal and information.	WFD	0.30	\$82.50
12-07-01	Review of liquor license sales, lease document.	WFD	0.90	\$247.50
12-10-01	Review of creditor letter, Azteca Bakers and respond email.	WFD	0.40	\$110.00
12-11-01	Review of liquidating plan proposal and revisions.	WFD	0.90	\$247.50
12-12-01	Telephone conference with B. Jacobvitz re: liquidating plan.	WFD	0.40	\$110.00
12-12-01	Review of revisions to liquidating plan.	WFD	0.30	\$82.50
12-13-01	Review of Union notice of appeal.	WFD	0.20	\$55.00
12-13-01	Telephone conference with B. Jacobvitz re: liquor license.	WFD	0.30	\$82.50
12-13-01	Telephone conference with M. Lee, Deloitte Touche.	WFD	0.30	\$82.50
12-13-01	Telephone conference with B. Jacobvitz re: liquidating plan.	WFD	0.30	\$82.50
12-13-01	Telephone conference with B. Jacobvitz re: sale of liquor license.	WFD	0.20	\$55.00
12-14-01	Review of settlement letter.	WFD	0.20	\$55.00
12-17-01	Conference with J. Behles re: conversion.	WFD	0.30	\$82.50
12-19-01	Review of notice and order of dismissal.	WFD	0.30	\$82.50
12-19-01	Email to M. Lee and B. Cohen.	WFD	0.30	\$82.50
12-19-01	Review of notice of appeal filed by Union.	WFD	0.20	\$55.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 12-31-01

ACC'T NO. WFD01020135

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
12-24-01	Order on preliminary hearing; review order, emails re: changes.	WFD	0.60	\$165.00
12-24-01	Email to M. Lee re: documents.	WFD	0.30	\$82.50

PROFESSIONAL SERVICES RENDERED RECAP

<u>TIMEKEEPER</u>	<u>EFFECTIVE RATE</u>	<u>TIME</u>	<u>CHARGE</u>
JG	\$60.00	0.20	\$12.00
WFD	\$273.38	10.50	\$2,870.50
TOTAL	\$269.39	10.70	\$2,882.50

DAVIS & PIERCE, P.C.
 Attorneys and Counselors at Law
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 Telephone (505) 243-6129
 Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR.. MC KC334

BILLING DATE 01-31-02

ACC'T NO.

WFD01020235

CASE ADMINISTRATION

PREVIOUS BALANCE \$46,586.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-02-02	Review of email re: Order from preliminary hearing and respond.	WFD	0.50	\$137.50
01-09-02	Draft Supplement to D&P First Fee Application.	JG	0.50	\$30.00
01-25-02	Telephone conference with B. Jacobvitz re: lender settlement.	WFD	0.40	\$110.00

TOTAL FOR THE ABOVE SERVICES 1.40 \$277.50
 RECEIPTS TAX \$16.13

TOTAL FOR CURRENT PERIOD \$293.63
 TOTAL \$46,880.15

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 01-31-02
ACC'T NO. WFD01020235

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
JG	\$60.00	0.50	\$30.00
WFD	\$275.00	0.90	\$247.50
	-----	-----	-----
TOTAL	\$198.21	1.40	\$277.50

DAVIS & PIERCE, P.C.
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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020036

RE: DIP ADVERSARY

PREVIOUS BALANCE			\$17,092.03
	TOTAL FOR CURRENT PERIOD		\$0.00
	TOTAL		\$17,092.03
DATE	PAYMENTS		
11-26-01	Payment on August statement (75%)	\$10,344.49	
	TOTAL PAYMENTS		\$10,344.49
	AMOUNT DUE		\$6,747.54

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 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020037

RE: COMMITTEE WORK

PREVIOUS BALANCE \$24,119.96

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	6.90	\$1,854.50
	RECEIPTS TAX		\$107.79
	TOTAL FOR CURRENT PERIOD		\$1,962.29
	TOTAL		\$26,082.25

DATE	PAYMENTS		
11-26-01	Payment on August statement (75%)	\$2,029.65	
	TOTAL PAYMENTS		\$2,029.65
	AMOUNT DUE		<u>\$24,052.60</u>

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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020037

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-01-01	Preparation of status memo to UCC.	WFD	0.40	\$110.00
11-02-01	Preparation of UCC status memo.	WFD	0.80	\$220.00
11-02-01	Review and revise UCC memo and exhibits.	WFD	0.80	\$220.00
11-02-01	Review and revise status memo.	WFD	0.30	\$82.50
11-05-01	Review of revisions to memo.	WFD	0.30	\$82.50
11-05-01	Review of UCC minutes of meeting.	WFD	0.20	\$55.00
11-05-01	Telephone conference w/Mr. Guy concerning poc procedures.	JG	0.20	\$12.00
11-06-01	Left message with B. Cohen re: status memo.	WFD	0.10	\$27.50
11-08-01	Telephone conference with S. Hertzberg re: status memo.	WFD	0.20	\$55.00
11-09-01	Review and revise status memo.	WFD	0.40	\$110.00
11-09-01	Review and revise status memo and attachments.	WFD	0.40	\$110.00
11-26-01	Telephone conference with S. Hertzberg re: UCC conference call.	WFD	0.20	\$55.00
11-26-01	Telephone conference with S. Hertzberg re: UCC conference call agenda.	WFD	0.20	\$55.00
11-27-01	Review of Pepper Hamilton fax and prepare for UCC conference call.	WFD	0.50	\$137.50
11-28-01	Preparation for UCC conference call.	WFD	0.50	\$137.50
11-28-01	Telephone conference with S. Hertzberg re: conference call.	WFD	0.30	\$82.50
11-28-01	Attendance at UCC conference call.	WFD	1.10	\$302.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	6.70	\$1,842.50
JG	\$60.00	0.20	\$12.00
	-----	-----	-----
TOTAL	\$268.77	6.90	\$1,854.50

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 12-31-01

ACC'T NO. WFD01020037

RE: COMMITTEE WORK

PREVIOUS BALANCE \$24,052.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
12-03-01	Telephone conference with S. Collins re: conference call.	WFD	0.20	\$55.00
12-04-01	Telephone conference with S. Collins re: scheduling for conference call.	WFD	0.20	\$55.00
TOTAL FOR THE ABOVE SERVICES			0.40	\$110.00
RECEIPTS TAX				\$6.39
TOTAL FOR CURRENT PERIOD				\$116.39
TOTAL				\$24,168.99
TOTAL PAYMENTS				\$0.00
AMOUNT DUE				\$24,168.99

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 12-31-01

ACC'T NO. WFD01020037

PROFESSIONAL SERVICES RENDERED RECAP

<u>TIMEKEEPER</u>	<u>EFFECTIVE RATE</u>	<u>TIME</u>	<u>CHARGE</u>
WFD	\$275.00	0.40	\$110.00
TOTAL	\$275.00	0.40	\$110.00

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020139

RE: DIP FINANCING

PREVIOUS BALANCE \$4,311.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-14-01	Conference with William Davis Esq. re: hearing; Review of file, preparation for hearing.	CWP	0.80	\$140.00
11-14-01	Court appearance for hearing on approval of third order.	CWP	1.50	\$262.50
11-14-01	Conference with William Davis Esq. re: results of hearing, order, trustee plans, chapter seven, conversion, election, notice to employees, Texas tax trust funds.	CWP	0.60	\$105.00
11-14-01	Conference with opposing attorneys re: conversion, dismissal, warehouse, possible trustee.	CWP	0.30	\$52.50
TOTAL FOR THE ABOVE SERVICES			3.20	\$560.00
RECEIPTS TAX				\$32.55
TOTAL FOR CURRENT PERIOD				\$592.55
TOTAL				\$4,904.41
TOTAL PAYMENTS				\$0.00
AMOUNT DUE				\$4,904.41

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01
ACC'T NO. WFD01020139

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
CWP	\$175.00	3.20	\$560.00
	-----	-----	-----
TOTAL	\$175.00	3.20	\$560.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020040

RE: SALE ORDER / ASSET PURCHASE

PREVIOUS BALANCE				\$4,627.33
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-05-01	Review of Raley's email re: liquor license sale, attachments and e-mail approval.	WFD	1.20	\$330.00
TOTAL FOR THE ABOVE SERVICES			1.20	\$330.00
RECEIPTS TAX				\$19.18
	TOTAL FOR CURRENT PERIOD			\$349.18
	TOTAL			\$4,976.51
	TOTAL PAYMENTS			\$0.00
	AMOUNT DUE			\$4,976.51

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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020040

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	1.20	\$330.00
	-----	-----	-----
TOTAL	\$275.00	1.20	\$330.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020042

RE: EMPLOYMENT APPLICATION - OTHER

PREVIOUS BALANCE				\$5,940.71
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-27-01	Review of US Trustee's objection to employ Mounse, Green.	WFD	0.20	\$55.00
TOTAL FOR THE ABOVE SERVICES			0.20	\$55.00
RECEIPTS TAX				\$3.20
	TOTAL FOR CURRENT PERIOD			\$58.20
	TOTAL			\$5,998.91
	TOTAL PAYMENTS			\$0.00
	AMOUNT DUE			\$5,998.91

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020042

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	0.20	\$55.00
TOTAL	\$275.00	0.20	\$55.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO. WFD01020043

RE: FEE APPLICATIONS

PREVIOUS BALANCE \$8,673.08

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	11.80	\$2,562.00
	RECEIPTS TAX		\$148.92

TOTAL FOR CURRENT PERIOD \$2,710.92
TOTAL \$11,384.00

DATE	PAYMENTS		
11-26-01	Final Pmt. on August statement (75%)	\$1,462.75	
	TOTAL PAYMENTS		\$1,462.75
	AMOUNT DUE		\$9,921.25

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OFFICIAL COMMITTEE UNSECURED CREDITORS
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 Attn: JAMES SALVADORI

BILLING DATE 11-30-01

ACC'T NO.

WFD01020043

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
11-05-01	Preparation of fee application with exhibits.	DK	2.40	\$192.00
11-05-01	Review of Skadden final fee application.	WFD	0.80	\$220.00
11-05-01	Telephone conference with B. White, Chanin re: time sheets.	WFD	0.20	\$55.00
11-06-01	Review and revise second fee application.	WFD	1.50	\$412.50
11-06-01	Review and revise second fee application exhibits and notice.	WFD	0.40	\$110.00
11-06-01	Draft 2nd Fee Application and Notice.	JG	1.00	\$60.00
11-09-01	Review of J & W fee application.	WFD	0.50	\$137.50
11-13-01	Review of Berger & Assoc. bill.	WFD	0.20	\$55.00
11-13-01	Review of Pepper Hamilton October fees.	WFD	0.30	\$82.50
11-13-01	Review of Solomon fee application.	WFD	0.50	\$137.50
11-15-01	Review of various notices, motions of Met Life to fee applications.	WFD	1.00	\$275.00
11-16-01	Review of Met Life's objection to Deloitte Touche fee application.	WFD	0.20	\$55.00
11-16-01	Review of Heller objection to Deloitte Touche fee application.	WFD	0.30	\$82.50
11-16-01	Review of Furr's objection to Deloitte Touche fee application.	WFD	0.30	\$82.50
11-16-01	Telephone conference with R. White, Chenin, re: hours.	WFD	0.30	\$82.50
11-16-01	Review of Price Waterhouse fee application.	WFD	0.80	\$220.00
11-19-01	Review of Trustee's objection to Deloitte Touche fee application.	WFD	0.30	\$82.50
11-19-01	Review of Arthur Andersen fee application.	WFD	0.50	\$137.50
11-29-01	Telephone conference with B. Cohen re: fee objections procedures and UCC meeting.	WFD	0.30	\$82.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	8.40	\$2,310.00
JG	\$60.00	1.00	\$60.00
DK	\$80.00	2.40	\$192.00
	-----	-----	-----
TOTAL	\$217.12	11.80	\$2,562.00

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR.. MC KC334

BILLING DATE 12-31-01

ACC'T NO. WFD01020043

OMAHA, NE 68102
Attn: JAMES SALVADORI

RE: FEE APPLICATIONS

PREVIOUS BALANCE			\$9,921.25
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		15.80	\$3,270.00
RECEIPTS TAX			\$190.07
	TOTAL FOR CURRENT PERIOD		\$3,460.07
	TOTAL		\$13,381.32
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$13,381.32

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 12-31-01

ACC'T NO.

WFD01020043

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
12-01-01	Review of Met Life objection to Solomon fee application and professional fees.	WFD	0.30	\$82.50
12-04-01	Conference call with B. Cohen, T. Forcum and M. Lee re: fee application hearings.	WFD	1.00	\$275.00
12-04-01	Conference call with B. Cohen, T. Forcum, M. Lee re: fee application hearings.	WFD	1.10	\$302.50
12-05-01	Review of JTW letter re: fees.	WFD	0.20	\$55.00
12-06-01	Attendance at preliminary hearing on fee application.	WFD	2.50	\$687.50
12-10-01	Telephone conference with B. Cohen and T. Forcum re: settlement and hearing on fee applications.	WFD	0.40	\$110.00
12-10-01	Telephone conference with R. White re: Chanin hours for fee application.	WFD	0.30	\$82.50
12-10-01	Preparation of and file Chanin hours supplement to fee application.	WFD	0.40	\$110.00
12-11-01	Telephone conference with C. Costen re: exhibit for fee application hearing.	WFD	0.30	\$82.50
12-19-01	Review and revise order for preliminary on professional fee applications.	WFD	0.40	\$110.00
12-19-01	Preparation for hearing on Davis & Pierce fee application.	WFD	0.80	\$220.00
12-26-01	Preparation of orders on fee applications.	WFD	0.40	\$110.00
12-26-01	Preparation of witness list.	WFD	0.40	\$110.00
12-26-01	Preparation for hearing on fee applications.	WFD	0.30	\$82.50
12-27-01	Telephone conference with P. Fish re: fee application.	WFD	0.20	\$55.00
12-27-01	Preparation of UCC expense application order.	WFD	0.30	\$82.50
12-27-01	Preparation of Chanin fee application order.	WFD	0.30	\$82.50
12-27-01	Draft Order on D&P Fee Application.	JG	1.00	\$60.00
12-27-01	Draft Order of Fee Application of Chanin Capital.	JG	1.00	\$60.00
12-27-01	Trip to BK Court to review file on Application of UCC for Reimbursement of Expenses.	JG	0.50	\$30.00
12-27-01	Draft Order on Application for Reimbursement of UCC Expenses.	JG	1.00	\$60.00
12-28-01	Preparation of witness designation for hearing on fee applications.	WFD	0.40	\$110.00
12-28-01	Revise witness designation.	WFD	0.20	\$55.00
12-28-01	Draft Supplement to Chanin's Fee			

OFFICIAL COMMITTEE UNSECURED CREDITORS
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BILLING DATE 12-31-01

ACC'T NO. WFD01020043

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Application, mail out Supplement.	JG	0.70	\$42.00
12-28-01	Draft Joint Witness List.	JG	0.80	\$48.00
12-31-01	Review and revise proposed orders and witness lists.	WFD	0.40	\$110.00
12-31-01	Review of P/W witness list.	WFD	0.20	\$55.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	10.80	\$2,970.00
JG	\$60.00	5.00	\$300.00
	-----	-----	-----
TOTAL	\$206.96	15.80	\$3,270.00

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OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 03-31-02

OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

ACC'T NO.

WFD01020043

RE: FEE APPLICATIONS

PREVIOUS BALANCE \$13,381.32

DATE PROFESSIONAL SERVICES RENDERED TIME
(SEE ATTACHED LIST)

TOTAL FOR THE ABOVE SERVICES 23.10 \$6,274.50
RECEIPTS TAX \$364.71

TOTAL FOR CURRENT PERIOD \$6,639.21
TOTAL \$20,020.53

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$20,020.53

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR. MC KC334

BILLING DATE 01-31-02

ACC'T NO. WFD01020043

OMAHA, NE 68102
Attn: JAMES SALVADORI

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-07-02	Telephone conference with B. Cohen and C. Costen re: hearing on fee applications.	WFD	0.50	\$137.50
01-07-02	Telephone conference with B. Jacobvitz re: hearing on fee applications.	WFD	0.40	\$110.00
01-08-02	Review of revised order on preliminary on fee applications.	WFD	0.40	\$110.00
01-08-02	Attendance at hearing on revised preliminary order on fee applications.	WFD	0.90	\$247.50
01-08-02	Preparation of Chanin Orders and UCC member expense Orders and revision to same.	WFD	0.50	\$137.50
01-08-02	Conference with B. Kelleher, B. Jacobvitz, R. Andazola re: stipulated orders on Chanin and UCC member expenses.	WFD	0.60	\$165.00
01-08-02	Review of exhibits, minutes, UCC documents for hearing on fees.	WFD	1.30	\$357.50
01-08-02	Telephone conference with P. Fish re: Orders on Davis & Pierce, UCC expense fee applications.	WFD	0.30	\$82.50
01-09-02	Telephone conference with R. Andazola re: Chenin fee application et al, and hearings.	WFD	0.30	\$82.50
01-09-02	Revise Davis & Pierce fee application order.	WFD	0.60	\$165.00
01-09-02	Preparation of fee application order Exhibit.	DK	0.40	\$32.00
01-09-02	Telephone conference with D. Thuma re: approval on Chenin and UCC applications.	WFD	0.20	\$55.00
01-09-02	Preparation of amended exhibits to Davis & Pierce fee application.	WFD	0.50	\$137.50
01-09-02	Review and revise Davis & Pierce stipulated order.	WFD	0.40	\$110.00
01-09-02	Preparation for conference call for trial preparation on fee applications.	WFD	1.50	\$412.50
01-10-02	Revise fee application exhibit.	WFD	0.30	\$82.50
01-10-02	Conference call with J. Salvador, T. Forcum, M. Li, B. Cohen and C. Costen re: trial preparation; Review of exhibits and testimony.	WFD	1.60	\$440.00
01-10-02	Review of UCC minutes and exhibits.	WFD	1.20	\$330.00
01-11-02	Review and revise Davis & Pierce fee application order.	WFD	0.30	\$82.50
01-13-02	Preparation for trial on fee applications; Preparation of outline of			

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
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BILLING DATE 01-31-02

ACC'T NO. WFD01020043

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	testimony of UCC chairman J. Salvadori.	WFD	3.50	\$962.50
01-13-02	Review of exhibits, minutes and motions.	WFD	1.50	\$412.50
01-14-02	Telephone conference with S. Scott re: Pepper Hamilton fees and last interim application.	WFD	0.20	\$55.00
01-14-02	Review of Deloitte & Touche exhibits.	WFD	1.20	\$330.00
01-15-02	Telephone conference with D. Thuma re: Davis & Pierce fee application and Trustee approval.	WFD	0.30	\$82.50
01-15-02	Telephone conference with P. Fish re: Davis & Pierce fee application.	WFD	0.20	\$55.00
01-15-02	Revise fee application order for Davis & Pierce; Review of email.	WFD	0.40	\$110.00
01-15-02	Telephone conference with P. Fish re: fee application.	WFD	0.20	\$55.00
01-15-02	Telephone conference with P. Fish re: settlement.	WFD	0.30	\$82.50
01-15-02	Revise Davis & Pierce fee order.	WFD	0.30	\$82.50
01-15-02	Telephone conference with B. Jacobvitz re: settlement.	WFD	0.20	\$55.00
01-15-02	Review of settlement exhibit.	WFD	0.20	\$55.00
01-16-02	Telephone conference with B. Keleher re: Davis & Pierce fee app order; revise order.	WFD	0.30	\$82.50
01-16-02	Telephone conference with B. Jacobvitz re: order.	WFD	0.20	\$55.00
01-17-02	Telephone conference with B. Kelleher re: D&P order on fee app.	WFD	0.30	\$82.50
01-17-02	Revise D&P order on fee app.	WFD	0.30	\$82.50
01-17-02	Telephone conference with B. Jacobvitz re: D & P fee app order.	WFD	0.20	\$55.00
01-24-02	Telephone conference with C. Costen re: fee applications.	WFD	0.20	\$55.00
01-28-02	Telephone conference with B. Cohen re: fee app hearings.	WFD	0.30	\$82.50
01-28-02	Telephone conference with Judge Starzynski re: fee app hearings.	WFD	0.20	\$55.00
01-29-02	Telephone conference with B. Cohen, C. Costen re: fee app presentation and minutes of hearing.	WFD	0.40	\$110.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 01-31-02

ACC'T NO. WFD01020043

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	22.70	\$6,242.50
DK	\$80.00	0.40	\$32.00
	-----	-----	-----
TOTAL	\$271.62	23.10	\$6,274.50

DAVIS & PIERCE, P.C.
 Attorneys and Counselors at Law
 201 Broadway Blvd SE, Albuquerque, NM 87102
 Post Office Box 6, Albuquerque, NM 87103
 Telephone (505) 243-6129
 Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 02-28-02

OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

ACC'T NO.

WFD01020043

RE: FEE APPLICATIONS

PREVIOUS BALANCE \$20,020.53

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-01-02	Telephone conference with R. Lambert and R. White re: professional claims.	WFD	0.20	\$40.00
02-15-02	Telephone conference with R. Andazola re: deposition.	WFD	0.20	\$40.00
02-15-02	Preparation for deposition by reviewing billing statements.	WFD	0.60	\$120.00
02-15-02	Review of emails re: deposition.	WFD	0.30	\$60.00
02-18-02	Preparation for depositions by review of time sheets.	WFD	1.00	\$200.00
02-18-02	Attendance at deposition.	WFD	2.10	\$420.00
02-20-02	Preparation for testimony with R. Andazola and B. Keleher.	WFD	1.20	\$240.00
02-21-02	Testimony re: fee applications.	WFD	1.50	\$300.00
TOTAL FOR THE ABOVE SERVICES			7.10	\$1,420.00
RECEIPTS TAX				\$82.54

TOTAL FOR CURRENT PERIOD \$1,502.54
 TOTAL \$21,523.07

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$21,523.07

Please write your account number on your check
 and make your check payable to DAVIS & PIERCE, PC
 P.O. Box 6, Albuquerque, NM 87103

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OMAHA, NE 68102
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BILLING DATE 02-28-02
ACC'T NO. WFD01020043

PROFESSIONAL SERVICES RENDERED RECAP

<u>TIMEKEEPER</u>	<u>EFFECTIVE RATE</u>	<u>TIME</u>	<u>CHARGE</u>
WFD	\$200.00	7.10	\$1,420.00
TOTAL	\$200.00	7.10	\$1,420.00

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OFFICIAL COMMITTEE UNSECURED CREDITORS
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1 CON AGRA DR., MC KC334

BILLING DATE 05-31-02

ACC'T NO.

WFD01020043

OMAHA, NE 68102
Attn: JAMES SALVADORI

RE: FEE APPLICATIONS

PREVIOUS BALANCE				\$21,523.07
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-14-02	Attend oral ruling on Pepper Hamilton and Deloitte Touche fee applications.	WFD	1.50	\$300.00
TOTAL FOR THE ABOVE SERVICES			1.50	\$300.00
RECEIPTS TAX				\$17.44
	TOTAL FOR CURRENT PERIOD			\$317.44
	TOTAL			\$21,840.51
	TOTAL PAYMENTS			\$0.00
	AMOUNT DUE			\$21,840.51

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-02

ACC'T NO. WFD01020043

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	===	=====
WFD	\$200.00	1.50	\$300.00
	-----	-----	-----
TOTAL	\$200.00	1.50	\$300.00

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 08-31-02

ACC'T NO. WFD01020043

RE: FEE APPLICATIONS

PREVIOUS BALANCE \$21,840.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
08-12-02	Attendance at preliminary hearing on carve out.	WFD	1.50	\$300.00
08-12-02	Preparation for hearing on carve out.	WFD	0.50	\$100.00
08-12-02	Legal research for fee application carve out; Conference with B. Jacobvitz re: same.	WFD	2.50	\$500.00
08-12-02	Preparation of fee application exhibits.	DK	1.20	\$96.00
08-12-02	Continue preparation of fee application exhibits.	DK	0.80	\$64.00
TOTAL FOR THE ABOVE SERVICES			6.50	\$1,060.00
RECEIPTS TAX				\$61.61
			TOTAL FOR CURRENT PERIOD	\$1,121.61
			TOTAL	\$22,962.12
			TOTAL PAYMENTS	\$0.00
			AMOUNT DUE	\$22,962.12

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