

**DAVIS & PIERCE, P.C.**

Attorneys and Counselors at Law  
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YVETTE J. GONZALES, TRUSTEE  
P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$2,143.75**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/12/03	Reviewed and revised fee application to extend through April.	DK	2.00	160.00
05/13/03	Continue with fee application exhibits.	DK	4.20	336.00
05/14/03	Continue with fee application exhibits.	DK	3.10	248.00
05/14/03	Continue with fee application exhibits - afternoon.	DK	1.50	120.00
05/15/03	Final review and revision to fee application; Conference with W. Davis and C. Pierce re: same.	DK	1.20	96.00
05/15/03	Conference with D. Kazimiroff re: fee application; review same.	CWP	0.70	119.00
05/16/03	Revise exhibit after conference with W. Davis.	DK	0.20	16.00
<b>Total of New Services:</b>			<b>12.90</b>	<b>1,095.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,143.75
NEW SERVICES:	\$1,095.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$63.65
TOT. CURRENT PERIOD:	\$1,158.65
<b>CURRENT BALANCE:</b>	<b>\$3,302.40</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-03040035

RE: LIQUOR LICENSE

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/20/03	Review of addendum; Letter to Y. Gonzales re: Rhodes offer.	WFD	0.40	76.00
05/21/03	Telephone conference with M. Rhodes re: addendum.	WFD	0.30	57.00
05/29/03	Telephone conference with M. Rhodes re: offer re: liquor license.	WFD	0.30	57.00
05/29/03	Review of previous offer.	WFD	0.20	38.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>228.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	75.39
<b>Total of New Payments:</b>		<b>75.39</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$0.00  
NEW SERVICES: \$228.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$75.39  
TAX: \$13.25  
TOT. CURRENT PERIOD: \$241.25  
**CURRENT BALANCE: \$165.86**

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$18,757.62**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/01/03	Review of standing brief; Legal research for same; Review of Paul Fish email; Telephone conference with David Thuma re: procedure; Telephone conference with Jim Burke re: procedure.	CWP	1.00	170.00
05/01/03	Review of opposing attorney(s)' standing supplemental brief; Review of case law re: same.	CWP	0.40	68.00
05/01/03	Review wire transfer information.	ADG	0.60	90.00
05/02/03	Telephone conference with David Thuma (.2). Review held check register (.2).	ADG	0.40	60.00
05/05/03	Conference with Paul Barber regarding source documents and financial information.	ADG	0.20	30.00
05/06/03	Conference with Paul Barber, Cynthia Tessman, Chris Pierce (.2). Draft memo regarding discovery deadlines (.7).	ADG	0.90	135.00
05/07/03	Preparation of letter to opposing counsel in DPI, Hormel and Wisconsin's Finest cases regarding deposition of Don Gwizdala; fax letter regarding same.	CWP	0.30	51.00
05/07/03	Telephone conference with David Thuma regarding research.	ADG	0.20	30.00
05/07/03	Update discovery deadlines.	ADG	0.20	30.00
05/07/03	Conferring intra office re case administration.	PDB	0.80	136.00
05/08/03	Status conference with Chris Pierce, Paul Barber, and Cynthia Tessman.	ADG	1.40	210.00
05/08/03	Review deadlines.	ADG	2.50	375.00
05/08/03	Prepare and update spreadsheet.	CMT	0.40	60.00
05/08/03	Scheduling meeting with ADG, CWP, and PDB.	CMT	1.50	225.00

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BILLING DATE: 05/31/03  
ACC'T NO.: CWP-1120038

05/08/03	Revise spreadsheet with PDB changes.	CMT	0.30	45.00
05/08/03	Revise list with ADG changes.	CMT	0.30	45.00
05/08/03	Meet with ADG re: cases.	CMT	0.30	45.00
05/09/03	Conference with Anne Goodman, Cynthia Tessman, Paul Barber re: all pending cases, calendar, scheduling, actions.	CWP	1.00	170.00
05/09/03	Conference with Cynthia Tessman regarding prepaid claims.	ADG	0.20	30.00
05/09/03	Prepare a general witness list.	CMT	0.80	120.00
05/12/03	Telephone conferences with Don Gwizdala, opposing counsel in DPI, Wisconsin's Finest, Hormel case re: deposition, timing, schedule; Preparation of subpoena; Reviewed and revised same; Preparation of notices of deposition; Letter to Don Gwizdala re: same, acceptance of service.	CWP	1.20	204.00
05/12/03	Conference with Anne Goodman, Cynthia Tessman, Paul Barber re: all pending cases, calendar, scheduling, actions.	CWP	0.80	136.00
05/12/03	Conference with Cynthia Tessman regarding calendaring, administrative matters.	ADG	0.50	75.00
05/12/03	Status conference with Chris Pierce, Cynthia Tessman, Paul Barber.	ADG	0.80	120.00
05/12/03	Update spreadsheet.	CMT	1.20	180.00
05/12/03	Review February cases for PTO.	CMT	1.00	150.00
05/12/03	Meet with ADG re: Starzinsky cases.	CMT	0.60	90.00
05/12/03	Meet with ADG, CWP, and PDB re: schedule.	CMT	1.00	150.00
05/13/03	Conference with Paul Barber regarding bank information (.2). Conference with Chris Pierce regarding preference research (.2).	ADG	0.40	60.00
05/13/03	Scheduling updates.	CMT	0.40	60.00
05/13/03	Review cases.	CMT	0.50	75.00
05/13/03	Meet with PDB re: witness lists.	CMT	0.30	45.00

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05/14/03	Telephone conference with David Thuma, Robert Jacobvitz re: timing of hearings, motion to vacate, response, defenses.	CWP	0.90	153.00
05/14/03	Conference with William Davis re: timing of hearings, motion to vacate, response, defenses.	CWP	0.60	102.00
05/14/03	Update spreadsheet, review cases and orders.	CMT	1.90	285.00
05/15/03	Review of email from David Thuma re: hearing; Conference with William F. Davis re: motion to vacate, attendance at hearing.	CWP	0.30	51.00
05/15/03	Review of message from David Thuma re: hearing, schedule, vacated trials, timing.	CWP	0.20	34.00
05/15/03	Conference with Cynthia Tessman regarding case administration.	ADG	0.30	45.00
05/15/03	Prepare Witness List in Sitrick Preference case.	JG	1.00	50.00
05/15/03	Revise spreadsheet.	CMT	0.50	75.00
05/15/03	Review cases, update cases, review PTO.	CMT	3.20	480.00
05/16/03	Telephone conference with David Thuma re: vacated trials, scheduling, Wisconsin's Finest, trial prep., organization.	CWP	0.30	51.00
05/16/03	Conference with Cynthia Tessman regarding review of pending cases.	ADG	0.60	90.00
05/16/03	Meet with ADG re: case assignments.	CMT	0.50	75.00
05/16/03	Update spreadsheet.	CMT	0.40	60.00
05/18/03	Review status, deadlines in various cases.	ADG	1.90	285.00
05/19/03	Draft e-mail to Cynthia Tessman regarding attorney assignments (.1). Status meeting (.6).	ADG	0.70	105.00
05/19/03	Conference with Anne Goodman, Cynthia Tessman, Paul Barber re: all cases, deadlines, discovery, witness lists.	CWP	0.80	136.00
05/19/03	Conferring with Mr. Pierce, Ms. Goodman, and Ms. Tessman re case coordination and assignments.	PDB	0.80	136.00
05/19/03	Meeting with CWP, ADG, and PDB re: status and deadlines.	CMT	0.70	105.00

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05/19/03	Update spreadsheet.	CMT	0.50	75.00
05/20/03	Review various deadlines.	ADG	0.20	30.00
05/20/03	Review of signed letter from Don Gwizdala re: deposition, receipt of subpoena.	CWP	0.10	17.00
05/20/03	Conferring with other attorney in office re status of cases.	PDB	0.40	68.00
05/20/03	Meeting with WFD re: status.	CMT	0.20	30.00
05/21/03	Determine witness list deadlines.	CMT	0.20	30.00
05/22/03	Conference with paralegal regarding case management (.2). Update discovery deadlines (.2).	ADG	0.40	60.00
05/22/03	Review of emails from Yvette, Rachel, David Thuma re: trials, schedules, witnesses.	CWP	0.40	68.00
05/22/03	Telephone conference with court re: new dates.	CMT	0.10	15.00
05/22/03	Review and revise spreadsheet.	CMT	0.40	60.00
05/23/03	Review e-mail from Rachel Kefauver.	ADG	0.10	15.00
05/23/03	Conference with Yvette Gonzales, Paul Barber re: settlement of FMG, Texas Lottery, Traveler's Express, Union claims.	CWP	0.80	136.00
05/23/03	Telephone conference with court re: new dates for FPTC.	CMT	0.30	45.00
05/26/03	File review.	ADG	1.50	225.00
05/27/03	Revise discovery deadlines.	ADG	0.40	60.00
05/27/03	Status conference with Chris Pierce, Paul Barber, Cynthia Tessman.	ADG	0.80	120.00
05/27/03	Conference with Anne Goodman, Cynthia Tessman, Paul Barber re: results of depositions, settlement status, cases, deadlines, discovery, witness lists.	CWP	0.60	102.00
05/27/03	Conferring with Mr. Pierce, Ms. Goodman and Ms. Tessman re case status and strategy.	PDB	0.60	102.00
05/27/03	Meet with PBD re: invoices and vew value.	CMT	0.30	45.00
05/27/03	Meet with ADG re: deadlines.	CMT	0.30	45.00

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05/27/03	Meet with CWP, ADG, and PDB re: scheduling and deadlines.	CMT	0.80	120.00
05/27/03	Revise spreadsheet.	CMT	0.30	45.00
05/27/03	Research cases, status of cases, extensions in cases, and answers.	CMT	2.30	345.00
05/28/03	Conference with paralegal regarding discovery requests (.2). Review e-mails regarding various discovery documents (.3).	ADG	0.50	75.00
05/28/03	Conference with Cynthia Tessman regarding defenses.	ADG	0.30	45.00
05/28/03	Telephone conferences with David Thuma, Rachel Kefauver re: recalculation of damages, charts, exhibits; Reviewed and revised exhibits in preparation for Gwizdala deposition.	CWP	2.00	340.00
05/28/03	Telephone conference with Joe Johnson re: surgery, possible postponement.	CWP	0.20	34.00
05/28/03	Telephone conferences with David Thuma re: deposition of Gwizdala, status, questions, exhibits.	CWP	0.50	85.00
05/28/03	Telephone conference with David Thuma re: Ray Serabia, witness, vendor lists.	CWP	0.30	51.00
05/28/03	Travel to Tampa for deposition of Don Gwizdala.	CWP	3.50	595.00
05/28/03	Reviewed and revised questions for Don Gwizdala.	CWP	0.80	136.00
05/28/03	Meet with ADG re: setoff.	CMT	0.20	30.00
05/28/03	Research setoff.	CMT	1.50	225.00
05/28/03	Meet with ADG and PDB re: setoff.	CMT	0.30	45.00
05/28/03	Meet with WFD re: setoff.	CMT	0.40	60.00
05/28/03	Meet with ADG and PDB re: WFD meeting.	CMT	0.40	60.00
05/29/03	Telephone conferences with David Thuma re: Gwizdala deposition, exhibits, FedEx's, updates; Review of faxes re: same; Preparation for deposition.	CWP	1.70	289.00
05/29/03	Taking deposition of Don Gwizdala.	CWP	4.70	799.00
05/29/03	Telephone conference with David Thuma re: results of deposition, ConAgra, other witnesses.	CWP	0.30	51.00

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BILLING DATE: 05/31/03  
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05/29/03	Travel to Albuquerque from deposition.	CWP	3.50	595.00
05/29/03	Meet with PDB re: deadlines; update spreadsheet.	CMT	0.70	105.00
05/30/03	Conference with Cynthia Tessman regarding updates to case management chart (.2). Update chart, review various files (.8).	ADG	1.00	150.00
05/30/03	Conference with Anne Goodman, Cynthia Tessman, Paul Barber re: results of deposition, Hormel Summary Judgment, WF trial prep.	CWP	0.40	68.00
05/30/03	Conference with Diane Miles-Kazimiroff re: fee app., administration, charges, organization.	CWP	0.20	34.00
05/30/03	Meet with ADG re: Answers.	CMT	0.20	30.00
05/30/03	Review new dates from ADG; review and revise spreadsheet.	CMT	0.80	120.00
05/31/03	Reviewing discovery list.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>74.60</b>	<b>11,702.00</b>

DATE	EXPENSE	AMOUNT
05/01/03	Long Distance Phone charge	0.08
05/01/03	Long Distance Phone charge	0.19
05/01/03	Long Distance Phone charge	0.08
05/01/03	Long Distance Phone charge	0.37
05/01/03	Long Distance Phone charge	0.12
05/01/03	Long Distance Phone charge	0.31
05/01/03	Long Distance Phone charge	0.63
05/01/03	Long Distance Phone charge	0.10
05/01/03	Long Distance Phone charge	0.24
05/01/03	Long Distance Phone charge	0.51
05/02/03	Telefax Charges	4.00
05/02/03	Telefax Charges	3.00
05/02/03	Telefax Charges	16.00

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05/02/03	Telefax Charges	13.00
05/02/03	Telefax Charges	13.00
05/02/03	Telefax Charges	13.00
05/02/03	Postage Charges	0.83
05/02/03	Postage Charges	0.83
05/02/03	Postage Charges	0.83
05/02/03	Postage Charges	0.37
05/02/03	Copy Charges	9.75
05/02/03	Copy Charges	9.75
05/02/03	Copy Charges	9.75
05/02/03	Copy Charges	0.25
05/05/03	Copy Charges	0.25
05/05/03	Copy Charges	0.25
05/06/03	Telefax Charges	2.00
05/06/03	Telefax Charges	4.00
05/06/03	Telefax Charges	4.00
05/07/03	Telefax Charges	3.00
05/08/03	Telefax Charges	20.00
05/08/03	Telefax Charges	2.00
05/12/03	Telefax Charges	6.00
05/13/03	Postage Charges	2.21
05/13/03	Copy Charges	34.50
05/13/03	Telefax Charges	47.00
05/13/03	Telefax Charges	7.00
05/14/03	Federal Express charge	18.25
05/14/03	Copy Charges	1.25
05/14/03	Telefax Charges	5.00
05/15/03	Copy Charges	77.25

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05/15/03	Copy Charges	0.50
05/15/03	Postage Charges	0.37
05/15/03	Telefax Charges	9.00
05/15/03	Telefax Charges	2.00
05/16/03	Telefax Charges	4.00
05/19/03	Telefax Charges	9.00
05/20/03	Copy Charges	1.50
05/20/03	Postage Charges	0.74
05/20/03	Telefax Charges	4.00
05/21/03	Postage Charges	0.37
05/21/03	Postage Charges	1.52
05/21/03	Telefax Charges	2.00
05/21/03	Copy Charges	8.50
05/23/03	Telefax Charges	11.00
05/23/03	Telefax Charges	3.00
05/27/03	Telefax Charges	2.00
05/27/03	Telefax Charges	9.00
05/27/03	Copy Charges	10.75
05/28/03	Telefax Charges	2.00
05/29/03	Copy Charges	46.00
05/30/03	Travel expense for May depositions.	904.92

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<b>Total of New Expenses:</b>		<b>1,384.12</b>
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on March 2003 statement - expenses.	1,465.64
05/02/03	Payment on March 2003 statement.	1,295.12
05/29/03	Payment on April 2003 statement.	4,106.77
05/29/03	Payment on April 2003 statement - expenses.	317.70
<b>Total of New Payments:</b>		<b>7,185.23</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$18,757.62
NEW SERVICES:	\$11,702.00
NEW EXPENSES:	\$1,384.12
NEW PAYMENTS:	\$7,185.23
TAX:	\$680.18
TOT. CURRENT PERIOD:	\$13,766.30
<b>CURRENT BALANCE:</b>	<b>\$25,338.69</b>

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BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

**PREVIOUS BALANCE: \$296.03**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/14/03	Review discovery needs.	CMT	0.70	105.00
05/21/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
05/21/03	Review file, determine status of claim.	CMT	0.40	60.00
05/21/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
05/21/03	Draft Stip Order for Extension.	CMT	0.20	30.00
05/27/03	Review fax from opposing counsel.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>1.90</b>	<b>285.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	114.28
05/29/03	Payment on April 2003 statement.	35.99
<b>Total of New Payments:</b>		<b>150.27</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$296.03
NEW SERVICES:	\$285.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$150.27
TAX:	\$16.57
TOT. CURRENT PERIOD:	\$301.57
<b>CURRENT BALANCE:</b>	<b>\$447.33</b>

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RE: GONZALES V. AMERICAN PROMOTIONAL

**PREVIOUS BALANCE: \$8,408.74**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Meet with CWP re: witness list.	CMT	0.20	30.00
05/07/03	Letter to opposing counsel regarding witness list; review of defendant's final witness list.	CWP	0.30	51.00
05/07/03	Review letter from opposing counsel re: witness list.	CMT	0.20	30.00
05/08/03	Review of signed deposition statement.	CWP	0.10	17.00
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.80</b>	<b>178.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	2,404.59
05/29/03	Payment on April 2003 statement.	2,262.54
<b>Total of New Payments:</b>		<b>4,667.13</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$8,408.74
NEW SERVICES:	\$178.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$4,667.13
TAX:	\$10.35
TOT. CURRENT PERIOD:	\$188.35
<b>CURRENT BALANCE:</b>	<b>\$3,929.96</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

**PREVIOUS BALANCE: \$3,273.08**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/08/03	Review of defendant's responses to discovery.	CWP	0.50	85.00
05/08/03	Reviewing court file for deadlines; Reviewing file and pleadings in related case; Researching points of law re PACA.	PDB	2.30	391.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing email from accountant; Telephone conversation with David Thuma re expense witness.	PDB	0.20	34.00
05/13/03	Preparing witness list.	PDB	0.40	68.00
05/15/03	Preparing witness list.	PDB	0.20	34.00
05/16/03	Finalize Witness List.	JG	0.20	10.00
05/23/03	Draft Final Witness List in 02 case.	JG	0.50	25.00
05/27/03	Preparation of amended final witness list; Preparation for filing, mailing.	CWP	0.70	119.00
<b>Total of New Services:</b>			<b>5.80</b>	<b>830.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	845.97
05/29/03	Payment on April 2003 statement.	297.60
<b>Total of New Payments:</b>		<b>1,143.57</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030152

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,273.08
NEW SERVICES:	\$830.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,143.57
TAX:	\$48.24
TOT. CURRENT PERIOD:	\$878.24
<b>CURRENT BALANCE:</b>	<b>\$3,007.75</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

**PREVIOUS BALANCE: \$3,032.45**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with Rachel Kefauver re: deposition, claims, spreadsheets, documentation; Review of email from Rachel re: same.	CWP	0.30	51.00
05/07/03	Review of file regarding deposition date; and telephone conference with opposing counsel re: cancellation of depositions; telephone conference with Rachel Kefauver re: cancellation.	CWP	0.40	68.00
05/20/03	Review of letter from opposing attorney(s), subpoena, notices of deposition; Telephone conference with Rachel Kefauver re: same.	CWP	0.30	51.00
05/27/03	Review of fax from Rachel re: copies of emails.	CWP	0.30	51.00
05/27/03	Left messages with opposing counsel; Letter to opposing attorney(s) re: dates for deposition, transcript of Yvette; Review of Yvette deposition re: relevant pages; Preparation for faxing to opposing attorney(s).	CWP	0.80	136.00
05/28/03	Review of email from Rachel re: Bunzl recalculation, Excel spreadsheet, increase in numbers.	CWP	0.50	85.00
05/30/03	Review of message from opposing attorney(s) re: rescheduling of depositions.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.80</b>	<b>476.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	615.83
05/29/03	Payment on April 2003 statement.	260.30
<b>Total of New Payments:</b>		<b>876.13</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030158

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,032.45
NEW SERVICES:	\$476.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$876.13
TAX:	\$27.67
TOT. CURRENT PERIOD:	\$503.67
<b>CURRENT BALANCE:</b>	<b>\$2,659.99</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

**PREVIOUS BALANCE: \$400.00**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/03	Review of file re: answer, pro hac; Letter to opposing attorney(s) re: same.	CWP	0.40	68.00
05/21/03	Telephone conference with opposing attorney(s) re: hearing, status, discussion of defenses.	CWP	0.20	34.00
05/21/03	Prepare Second Stipulated Order Continuing Pretrial Conference.	JG	0.30	15.00
05/23/03	Revised order resulting from initial pretrial; Letter to opposing attorney(s) re: pro hac order forms, proposed order on pretrial.	CWP	0.50	85.00
05/27/03	Reviewed and revised stipulated order and email to Court for approval.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.60</b>	<b>236.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 statement.	149.99
05/29/03	Payment on April 2003 statement.	101.86
<b>Total of New Payments:</b>		<b>251.85</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030159

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$400.00
NEW SERVICES:	\$236.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$251.85
TAX:	\$13.72
TOT. CURRENT PERIOD:	\$249.72
<b>CURRENT BALANCE:</b>	<b>\$397.87</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

**PREVIOUS BALANCE: \$358.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing email from accountant; Telephone conversation with David Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing witness list.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list.	PDB	0.20	34.00
05/22/03	Telephone conversation with opposing counsel, Tony Keifner re possible settlement; Reviewing file and spreadsheets; conferring with Mr. Pierce.	PDB	0.70	119.00
05/30/03	Review documents from federal express.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>410.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 statement.	79.36
05/29/03	Payment on April 2003 statement.	74.68
<b>Total of New Payments:</b>		<b>154.04</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030163

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$358.66
NEW SERVICES:	\$410.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$154.04
TAX:	\$23.83
TOT. CURRENT PERIOD:	\$433.83
<b>CURRENT BALANCE:</b>	<b>\$638.45</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

**PREVIOUS BALANCE: \$1,690.43**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>50.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	7.94
05/29/03	Payment on April 2003 statement.	159.51
<b>Total of New Payments:</b>		<b>167.45</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,690.43
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$167.45
TAX:	\$2.91
TOT. CURRENT PERIOD:	\$52.91
<b>CURRENT BALANCE:</b>	<b>\$1,575.89</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

**PREVIOUS BALANCE: \$1,816.54**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Review defendant's discovery requests.	ADG	0.40	60.00
05/06/03	Review docket.	ADG	0.20	30.00
05/12/03	Conference with Cynthia Tessman regarding claims.	ADG	0.20	30.00
05/14/03	Review of file, complaint, answer, documents, spreadsheet; analyze defenses re: insufficient funds; Telephone conference with opposing attorney(s) re: same; Letter to opposing attorney(s) re: same.	CWP	2.20	374.00
05/20/03	Review of file, documents; recalculate damages; Legal research for setoff, new value, payments from Coca Cola to Furr's.	CWP	1.30	221.00
05/21/03	Preparation of stipulated order extending deadlines; Telephone conference with court re: date for hearing; Reviewed and revised same; Review of file re: discovery; email to opposing attorney(s); Review of email approving order; Preparation for emailing to Court.	CWP	0.80	136.00
05/22/03	Draft e-mail to Rachel Kefauver.	ADG	0.40	60.00
05/27/03	Review spreadsheets (.7). Telephone conference with Rachel Kefauver (.2).	ADG	0.90	135.00
05/29/03	Review letter re: new value.	CMT	0.30	45.00
05/30/03	Conference with Anne Goodman re: discovery; Left message with opposing attorney(s).	CWP	0.30	51.00
05/31/03	Review file.	ADG	1.50	225.00
05/31/03	Draft discovery responses.	ADG	1.80	270.00
<b>Total of New Services:</b>			<b>10.30</b>	<b>1,637.00</b>

DATE	PAYMENT	AMOUNT
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PAGE 2  
BILLING DATE: 05/31/03  
ACCT NO.: CWP-2030169

05/29/03	Payment on April 2003 statement.	113.48
<b>Total of New Payments:</b>		<b>113.48</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,816.54
NEW SERVICES:	\$1,637.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$113.48
TAX:	\$95.15
TOT. CURRENT PERIOD:	\$1,732.15
<b>CURRENT BALANCE:</b>	<b>\$3,435.21</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

**PREVIOUS BALANCE: \$1,713.49**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Meet with CWP re: Reply.	CMT	0.20	30.00
05/05/03	Conference with C. Tessman re: reply.	CWP	0.20	34.00
05/13/03	Review of email from opposing attorney(s) re: summary judgment; Review of file re: deadlines, status.	CWP	0.30	51.00
05/30/03	Review of email from opposing attorney(s) re: summary judgment.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>149.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	346.01
05/29/03	Payment on April 2003 statement.	59.52
<b>Total of New Payments:</b>		<b>405.53</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,713.49
NEW SERVICES:	\$149.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$405.53
TAX:	\$8.66
TOT. CURRENT PERIOD:	\$157.66
<b>CURRENT BALANCE:</b>	<b>\$1,465.62</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

**PREVIOUS BALANCE: \$3,216.73**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Conference with Chris Pierce regarding wire transfers and amended complaint (.2). Review e-mail to opposing counsel (.1).	ADG	0.30	45.00
05/01/03	Conference with A. Goodman re: complaint, transfers.	CWP	0.20	34.00
05/02/03	Review wire transfer information.	ADG	0.50	75.00
05/07/03	Telephone conference with Rachel Kefauver regarding wire transfers.	ADG	0.30	45.00
05/08/03	Conference with Chris Pierce regarding preference amount.	ADG	0.30	45.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/08/03	Conference with A. Goodman re: pref. amount.	CWP	0.30	51.00
05/09/03	Review of plaintiff's witness list.	CWP	0.20	34.00
05/09/03	Review witness list.	CMT	0.20	30.00
05/12/03	Review of email re: witness lists, consolidation.	CWP	0.20	34.00
05/12/03	Conference with Cynthia Tessman regarding settlement letter.	ADG	0.20	30.00
05/13/03	Telephone conference with opposing attorney(s) re: consolidation, facts, checks, wire transfers, trial.	CWP	0.30	51.00
05/13/03	Conference with Chris Pierce regarding preference amounts.	ADG	0.20	30.00
05/13/03	Conference with A. Goodman re: amounts.	CWP	0.20	34.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/29/03	Review file for discovery and witness list.	CMT	0.40	60.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030188

05/30/03	Conference with Anne Goodman re: consolidation, status; Left message with opposing attorney(s); Telephone conference with opposing attorney(s) re: discovery, consolidation, extension.	CWP	0.80	136.00
05/30/03	Review witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>6.60</b>	<b>890.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	350.77
05/29/03	Payment on April 2003 statement.	434.89
<b>Total of New Payments:</b>		<b>785.66</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,216.73
NEW SERVICES:	\$890.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$785.66
TAX:	\$51.73
TOT. CURRENT PERIOD:	\$941.73
<b>CURRENT BALANCE:</b>	<b>\$3,372.80</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030191

RE: GONZALES V. DECKER TOPCO

**PREVIOUS BALANCE: \$339.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Conferring with legal assistant re scheduling conference and order.	PDB	0.20	34.00
05/20/03	Searching internet and file for information about defendant.	PDB	1.20	204.00
05/21/03	Reviewing file; Researching identify of defendant; conferring with Mr. Davis re Topco and Conagra.	PDB	0.60	102.00
05/22/03	Reviewing file and payment spreadsheets; conferring with Mr. Davis and Mr. Pierce re identity of defendants; Telephone call to David Thuma; Telephone conversation with Mr. Thuma re Conagra case and strategy; conferring with Mr. Davis; conferring with Mr. Pierce.	PDB	2.20	374.00
05/22/03	Conference with A. Goodman and W. Davis re: defendants.	CWP	0.40	68.00
05/22/03	Conference with Chris Pierce and Anne Goodman.	WFD	0.30	57.00
05/23/03	Reviewing file.	PDB	0.20	34.00
05/27/03	Drafted Entry of Appearance, Substitution of counsel and Request for Notice.	RB	0.40	20.00
05/27/03	Preparing correspondence re transfer of cases; Preparing pleadings, substitution of counsel; Reviewing file; Reviewing court file.	PDB	3.40	578.00
<b>Total of New Services:</b>			<b>8.90</b>	<b>1,471.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	95.23
05/29/03	Payment on April 2003 statement.	89.68
<b>Total of New Payments:</b>		<b>184.91</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030191

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$339.66
NEW SERVICES:	\$1,471.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$184.91
TAX:	\$85.50
TOT. CURRENT PERIOD:	\$1,556.50
<b>CURRENT BALANCE:</b>	<b>\$1,711.25</b>

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P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

**PREVIOUS BALANCE: \$4,127.67**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/02/03	Review of copy of brief; Reviewed and revised brief for filing; Review of exhibit; Telephone conference with David Thuma re: same; Preparation for filing and service.	CWP	0.80	136.00
05/05/03	Review Brief on Standing.	CMT	0.30	45.00
05/06/03	Preparation of proposed order extending trial date and deadlines; reviewed and revised order and fax to opposing counsel.	CWP	0.40	68.00
05/07/03	Legal research for subpoena, service, out of jurisdiction (Don Gwizdala).	CWP	0.30	51.00
05/08/03	Review of supplemental brief on standing issue; Review of file; Legal research for same.	CWP	0.50	85.00
05/12/03	Review Response Supp Brief.	CMT	0.30	45.00
05/13/03	Prepare Notice of Deposition of Don Gwizdala.	JG	0.40	20.00
05/28/03	Telephone conference with opposing attorney(s)' secretary re: availability for deposition.	CWP	0.30	51.00
05/29/03	Reviewed and revised questions for Don Gwizdala re: DPI; Telephone conference with opposing attorney(s) re: availability for deposition.	CWP	0.80	136.00
05/29/03	Set up Conference Call for Deposition, contact appearing counsel with call in number.	JG	0.60	30.00
05/30/03	Review documents from federal express.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>4.90</b>	<b>697.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	1,427.68
05/29/03	Payment on April 2003 statement.	644.40

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030197

**Total of New Payments:**

**2,072.08**

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$4,127.67
NEW SERVICES:	\$697.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,072.08
TAX:	\$40.51
TOT. CURRENT PERIOD:	\$737.51
<b>CURRENT BALANCE:</b>	<b>\$2,793.10</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030200

RE: GONZALES V. EASTMAN KODAK

**PREVIOUS BALANCE: \$903.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with Rachel Kefauver re: claims, spreadsheets, documentation; Review of email from Rachel re: same.	CWP	0.30	51.00
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>101.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	67.46
05/29/03	Payment on April 2003 statement.	83.33
<b>Total of New Payments:</b>		<b>150.79</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$903.88
NEW SERVICES:	\$101.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$150.79
TAX:	\$5.87
TOT. CURRENT PERIOD:	\$106.87
<b>CURRENT BALANCE:</b>	<b>\$859.96</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

**PREVIOUS BALANCE: \$174.60**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/30/03	Review status of service, research entities (1.0).	ADG	1.00	150.00
05/30/03	Draft memo to Chris Pierce (.8). Conference with Chris Pierce (.1). Telephone conference with Jill Peterson regarding alias summons (.1).	ADG	1.00	150.00
<b>Total of New Services:</b>			<b>2.00</b>	<b>300.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	35.71
<b>Total of New Payments:</b>		<b>35.71</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$174.60
NEW SERVICES:	\$300.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$35.71
TAX:	\$17.44
TOT. CURRENT PERIOD:	\$317.44
<b>CURRENT BALANCE:</b>	<b>\$456.33</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

**PREVIOUS BALANCE: \$9,285.75**

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$9,285.75
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$0.00
<b>CURRENT BALANCE:</b>	<b>\$9,285.75</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030207

RE: GONZALES V. GENERAL MILLS

**PREVIOUS BALANCE: \$38.63**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/03	Review of letter from opposing attorney(s) re: extension order.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$38.63
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$74.61</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030208

RE: GONZALES V. GERBER PRODUCTS CO.

**PREVIOUS BALANCE: \$530.33**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with client re: approval of settlement.	CWP	0.20	34.00
05/12/03	Review of email from opposing attorney(s); Preparation of first draft of settlement documents.	CWP	0.50	85.00
05/22/03	Draft Motion to Approve Settlement, Notice of Deadline, Order Approving Settlement, Stipulated Order Dismissing Adversary.	JG	1.30	65.00
<b>Total of New Services:</b>			<b>2.00</b>	<b>184.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	181.73
05/29/03	Payment on April 2003 statement.	135.11
<b>Total of New Payments:</b>		<b>316.84</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$530.33
NEW SERVICES:	\$184.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$316.84
TAX:	\$10.70
TOT. CURRENT PERIOD:	\$194.70
<b>CURRENT BALANCE:</b>	<b>\$408.19</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

**PREVIOUS BALANCE: \$1,640.09**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/03	Email to opposing attorney(s) re: settlement; Review of email from opposing attorney(s); Letter to opposing attorney(s) with settlement agreement.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>85.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	134.91
05/29/03	Payment on April 2003 statement.	195.42
<b>Total of New Payments:</b>		<b>330.33</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,640.09
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$330.33
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
<b>CURRENT BALANCE:</b>	<b>\$1,399.70</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

**PREVIOUS BALANCE: \$236.31**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/03	Review file.	CMT	0.50	75.00
05/21/03	Telephone conference with opposing counsel re: Stip Order.	CMT	0.20	30.00
05/21/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
05/21/03	Draft Stip Order for extension.	CMT	0.20	30.00
05/27/03	Telephone conference with opposing counsel re: extension.	CMT	0.20	30.00
05/27/03	Review fax from opposing counsel re: extension.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>1.40</b>	<b>210.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	106.34
05/29/03	Payment on April 2003 statement.	0.08
<b>Total of New Payments:</b>		<b>106.42</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$236.31  
NEW SERVICES: \$210.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$106.42  
TAX: \$12.21  
TOT. CURRENT PERIOD: \$222.21  
**CURRENT BALANCE: \$352.10**

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

**PREVIOUS BALANCE: \$1,835.12**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/13/03	Prepare Notice of Deposition of Don Gwizdala.	JG	0.40	20.00
05/22/03	Review of letter from opposing attorney(s) re: participation in other depositions.	CWP	0.20	34.00
05/28/03	Review of faxes from Paul Kienzle re: deposition arrangements; Left message with opposing attorney(s) re: same.	CWP	0.30	51.00
05/28/03	Review of email from Rachel re: additional calculations.	CWP	0.30	51.00
05/28/03	Review of Hormel file, discovery responses, pleadings; Reviewed and revised questions for Don Gwizdala.	CWP	0.70	119.00
05/30/03	Review documents from federal express.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>2.10</b>	<b>305.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	26.98
05/29/03	Payment on April 2003 statement.	300.77
<b>Total of New Payments:</b>		<b>327.75</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030212

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,835.12
NEW SERVICES:	\$305.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$327.75
TAX:	\$17.73
TOT. CURRENT PERIOD:	\$322.73
<b>CURRENT BALANCE:</b>	<b>\$1,830.10</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

**PREVIOUS BALANCE: \$248.39**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/06/03	Prepare Stipulated Order Resulting from Initial Pretrial Conference, fax to opposing counsel.	JG	0.30	15.00
05/06/03	Prepare Supplement to Amended Complaint to attach Exhibit "A".	JG	0.30	15.00
05/06/03	Preparing for and appearing at hearing; Confering with legal assistant re filing Exhibit A.	PDB	1.20	204.00
05/07/03	Review letter from opposing counsel, analyze.	CMT	0.30	45.00
05/09/03	Review defendant letter and analyze.	CMT	0.50	75.00
05/09/03	Review file, draft settlement letter, draft discovery extension letter.	CMT	1.00	150.00
05/09/03	Telephone conference with opposing counsel re: discovery.	CMT	0.30	45.00
05/12/03	Review Response to Discovery.	CMT	0.30	45.00
05/15/03	Meet with CWP and ADG re: settlement.	CMT	0.20	30.00
05/15/03	Conference with A. Goodman and C. Tessman re: settlement.	CWP	0.20	34.00
05/15/03	Conference with Chris Pierce and Cynthia Tessman re: settlement.	ADG	0.20	30.00
05/20/03	Final settlement letter.	CMT	0.40	60.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/29/03	Review witness list from defendant.	CMT	0.20	30.00
05/29/03	Review documents produced.	CMT	0.65	97.50
05/29/03	REview file re: witness list and discovery.	CMT	1.00	150.00
05/30/03	Organization of discovery.	AC	1.00	50.00
05/30/03	Review witness list.	CMT	0.20	30.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030219

**Total of New Services: 8.75 1,130.50**

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	23.81
05/29/03	Payment on April 2003 statement.	98.41
<b>Total of New Payments:</b>		<b>122.22</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$248.39
NEW SERVICES:	\$1,130.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$122.22
TAX:	\$65.71
TOT. CURRENT PERIOD:	\$1,196.21
<b>CURRENT BALANCE:</b>	<b>\$1,322.38</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030227

RE: GONZALES V. LIPTON

**PREVIOUS BALANCE: \$258.45**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/03	Preparation of stipulated order extending dates; email to opposing attorney(s); Review of email from opposing attorney, Telephone conference with judge's chambers re: date for hearing.	CWP	0.70	119.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>119.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$258.45
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
<b>CURRENT BALANCE:</b>	<b>\$384.37</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

**PREVIOUS BALANCE: \$1,417.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Preparing order for court approval.	PDB	0.20	34.00
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>84.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	167.45
<b>Total of New Payments:</b>		<b>167.45</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,417.66
NEW SERVICES:	\$84.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$167.45
TAX:	\$4.88
TOT. CURRENT PERIOD:	\$88.88
<b>CURRENT BALANCE:</b>	<b>\$1,339.09</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030232

RE: GONZALES V. McCORMICK & SCHILLING

**PREVIOUS BALANCE: \$411.18**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/30/03	Review documents from federal express.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	234.11
05/29/03	Payment on April 2003 statement.	27.06
<b>Total of New Payments:</b>		<b>261.17</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$411.18
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$261.17
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$181.75</b>

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YVETTE J. GONZALES, TRUSTEE  
P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030239

RE: GONZALES V. MEAD JOHNSON FORMULA

**PREVIOUS BALANCE: \$9,577.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with client re: settlement status, WIC defense, motion to strike affidavit.	CWP	0.20	34.00
05/02/03	Review of copy of brief; Reviewed and revised brief for filing; Review of exhibit; Telephone conference with David Thuma re: same; Preparation for filing and service.	CWP	0.80	136.00
05/02/03	Reviewing court file for deadlines and schedule.	PDB	0.30	51.00
05/05/03	Review brief on Standing.	CMT	0.30	45.00
05/06/03	Prepared amended order rescheduling trial dates, other dates; reviewed and revised order and fax to opposing counsel.	CWP	0.40	68.00
05/08/03	Review of defendant's supplemental brief on standing; Telephone conference with David Thuma re: same; Legal research for same.	CWP	0.90	153.00
05/12/03	Review of deposition transcript of David Mattox; Preparation of first draft of motion to strike; Legal research for same.	CWP	2.00	340.00
05/12/03	Review of fax from court reporter; complete form and fax to court reporter.	CWP	0.20	34.00
05/12/03	Review and comment on motion to strike Mattox declaration.	ADG	1.20	180.00
05/13/03	Reviewed and revised motion to strike; Reviewed and revised transcript excerpts, exhibits; Review of declaration; Conference with William F. Davis re: grounds; Legal research for grounds; Reviewed and revised motion and prepare for filing.	CWP	2.40	408.00
05/13/03	Telephone conference with judge's office re: hearing; Preparation of notice.	CWP	0.30	51.00
05/14/03	Telephone conference with opposing attorney(s) re: hearing, settlement.	CWP	0.30	51.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030239

05/14/03	Review Reply brief.	CMT	0.20	30.00
05/16/03	Meet with WFD re: WIC.	CMT	0.30	45.00
05/16/03	Research WIC issue.	CMT	0.80	120.00
05/20/03	Review of deposition transcript of Ciccarella; email to David Thuma.	CWP	0.50	85.00
05/20/03	Review letter form opposing counsel.	CMT	0.10	15.00
05/22/03	Review of notice rescheduling trial date.	CWP	0.20	34.00
05/23/03	Begin review of Ciccarella deposition.	CMT	0.50	75.00
05/27/03	Review of file in preparation for hearing on motion to strike; Review of declaration, responses, case law, rules.	CWP	0.60	102.00
05/27/03	Court appearance for hearing on motion to strike.	CWP	0.50	85.00
05/27/03	Telephone conference with opposing attorney(s) re: summary judgment motion, overnighting, deadlines; Review of file, prepare for overnighting motion.	CWP	0.50	85.00
05/31/03	Preparation of orders resulting from hearing on motion to strike; email to opposing attorney(s) for approval.	CWP	0.50	85.00

**Total of New Services: 14.00 2,312.00**

DATE	EXPENSE	AMOUNT
04/27/03	Travel Exp. - Airfare - CWP	1,083.50
04/27/03	Travel exp. - Hotel	101.31
05/06/03	Travel exp. - Depositions (Chris W. Pierce)	176.76

**Total of New Expenses: 1,361.57**

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	1,926.85
05/29/03	Payment on April 2003 statement.	3,769.86

**Total of New Payments: 5,696.71**

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PAGE 3  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030239

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$9,577.99
NEW SERVICES:	\$2,312.00
NEW EXPENSES:	\$1,361.57
NEW PAYMENTS:	\$5,696.71
TAX:	\$134.39
TOT. CURRENT PERIOD:	\$3,807.96
<b>CURRENT BALANCE:</b>	<b>\$7,689.24</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

**PREVIOUS BALANCE: \$1,489.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Reviewing court file for deadlines and schedule.	PDB	0.30	51.00
05/08/03	Draft response letter re: supplemental info on witnesses.	CMT	1.20	180.00
05/09/03	Continue review of file for information on witnesses.	CMT	0.30	45.00
05/09/03	Draft answer to letter.	CMT	0.20	30.00
05/09/03	Meet with CWP re: witnesses.	CMT	0.30	45.00
05/09/03	Telephone call and e-mail to Troncoso.	CMT	0.20	30.00
05/09/03	E-mail to Rachel for information.	CMT	0.20	30.00
05/09/03	Continue draft of letter.	CMT	0.30	45.00
05/09/03	Review response e-mail from Rachel.	CMT	0.20	30.00
05/09/03	Conference with C. Tessman re: witnesses.	CWP	0.30	51.00
05/20/03	Review of file re: status, witnesses; Letter to opposing attorney(s) re: same.	CWP	0.40	68.00
05/20/03	Final letter re: witnesses.	CMT	0.40	60.00
<b>Total of New Services:</b>			<b>4.30</b>	<b>665.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	456.32
05/29/03	Payment on April 2003 statement.	161.38
<b>Total of New Payments:</b>		<b>617.70</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030242

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,489.90
NEW SERVICES:	\$665.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$617.70
TAX:	\$38.65
TOT. CURRENT PERIOD:	\$703.65
<b>CURRENT BALANCE:</b>	<b>\$1,575.85</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030244

RE: GONZALES V. MIRACLE CANDLE

**PREVIOUS BALANCE: \$26.46**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Reviewing court file for deadlines and schedule.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>51.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$26.46
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
<b>CURRENT BALANCE:</b>	<b>\$80.42</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

**PREVIOUS BALANCE: \$1,551.38**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Reviewing court file for deadlines and schedule.	PDB	0.30	51.00
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>101.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	26.98
05/29/03	Payment on April 2003 statement.	143.64
<b>Total of New Payments:</b>		<b>170.62</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,551.38
NEW SERVICES:	\$101.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$170.62
TAX:	\$5.87
TOT. CURRENT PERIOD:	\$106.87
<b>CURRENT BALANCE:</b>	<b>\$1,487.63</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030248

RE: GONZALES V. MOREY'S SEAFOOD  
INTERNATIONAL

**PREVIOUS BALANCE: \$2,100.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Reviewing court file for deadlines and schedule.	PDB	0.30	51.00
05/09/03	E-mail to client regarding status of settlement agreement; review of e-mail from client regarding mailing of settlement agreement.	CWP	0.20	34.00
05/12/03	Review letter from Yvette re: settlement.	CMT	0.10	15.00
05/27/03	Telephone conference with Jim Burke re: status, trial, sum. judg. response.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.80</b>	<b>134.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	161.89
<b>Total of New Payments:</b>		<b>161.89</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,100.88
NEW SERVICES:	\$134.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$161.89
TAX:	\$7.79
TOT. CURRENT PERIOD:	\$141.79
<b>CURRENT BALANCE:</b>	<b>\$2,080.78</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030249

RE: GONZALES V. MUNDO COMMUNICATIONS  
NETWORK

**PREVIOUS BALANCE: \$39.95**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/02/03	Reviewing court file for deadlines and schedule.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>51.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$39.95
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
<b>CURRENT BALANCE:</b>	<b>\$93.91</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

**PREVIOUS BALANCE: \$2,300.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>101.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	349.18
05/29/03	Payment on April 2003 statement.	243.91
<b>Total of New Payments:</b>		<b>593.09</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,300.88
NEW SERVICES:	\$101.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$593.09
TAX:	\$5.87
TOT. CURRENT PERIOD:	\$106.87
<b>CURRENT BALANCE:</b>	<b>\$1,814.66</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

**PREVIOUS BALANCE: \$810.16**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/14/03	Telephone conference with Jim Rasmussen re: defenses, extension.	CWP	0.20	34.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/22/03	Review file; refigure new value, review invoices.	CMT	2.90	435.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/23/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
05/23/03	Telephone conference with opposing counsel re: extensions.	CMT	0.20	30.00
05/23/03	Telephone conference with court re: new dates.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>5.00</b>	<b>604.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	306.33
05/29/03	Payment on April 2003 statement.	211.97
<b>Total of New Payments:</b>		<b>518.30</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030280

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$810.16
NEW SERVICES:	\$604.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$518.30
TAX:	\$35.11
TOT. CURRENT PERIOD:	\$639.11
<b>CURRENT BALANCE:</b>	<b>\$930.97</b>

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PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030281

RE: GONZALES V. S.C. JOHNSON & CO.

**PREVIOUS BALANCE: \$1,105.24**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Review of defendant's motion for summary judgment; review of file, briefs, research regarding same.	CWP	0.50	85.00
05/05/03	Review MSJ.	CMT	0.20	30.00
05/08/03	Review of supplemental brief on standing issue; Legal research for same.	CWP	0.50	85.00
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>2.20</b>	<b>250.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	279.35
<b>Total of New Payments:</b>		<b>279.35</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,105.24
NEW SERVICES:	\$250.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$279.35
TAX:	\$14.53
TOT. CURRENT PERIOD:	\$264.53
<b>CURRENT BALANCE:</b>	<b>\$1,090.42</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

**PREVIOUS BALANCE: \$1,122.15**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>50.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	94.44
05/29/03	Payment on April 2003 statement.	95.23
<b>Total of New Payments:</b>		<b>189.67</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,122.15
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$189.67
TAX:	\$2.91
TOT. CURRENT PERIOD:	\$52.91
<b>CURRENT BALANCE:</b>	<b>\$985.39</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

**PREVIOUS BALANCE: \$3,614.82**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>50.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoices.	202.37
05/29/03	Payment on April 2003 statement.	1,204.68
<b>Total of New Payments:</b>		<b>1,407.05</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,614.82
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,407.05
TAX:	\$2.91
TOT. CURRENT PERIOD:	\$52.91
<b>CURRENT BALANCE:</b>	<b>\$2,260.68</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030293

RE: GONZALES V. SHAMROCK FARMS

**PREVIOUS BALANCE: \$264.02**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/03	Review of file, responses, recalc.; Preparation of letter accepting offer to opposing attorney(s).	CWP	0.40	68.00
05/30/03	Review status of answer.	ADG	0.30	45.00
05/30/03	Review of email from opposing attorney(s) re: settlement check.	CWP	0.20	34.00
05/30/03	Review of email from opposing attorney(s) re: cancelling hearing; email to opposing attorney(s) re: same.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>181.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	59.52
<b>Total of New Payments:</b>		<b>59.52</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$264.02
NEW SERVICES:	\$181.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TAX:	\$10.52
TOT. CURRENT PERIOD:	\$191.52
<b>CURRENT BALANCE:</b>	<b>\$396.02</b>

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YVETTE J. GONZALES, TRUSTEE  
P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030297

RE: GONZALES V. STATEWIDE

**PREVIOUS BALANCE: \$96.82**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Draft Witness List.	JG	0.50	25.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>25.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	59.52
<b>Total of New Payments:</b>		<b>59.52</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$96.82
NEW SERVICES:	\$25.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TAX:	\$1.45
TOT. CURRENT PERIOD:	\$26.45
<b>CURRENT BALANCE:</b>	<b>\$63.75</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

**PREVIOUS BALANCE: \$4,941.13**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Telephone conference with Dan Behles regarding approval of form of order on discovery extension.	CWP	0.20	34.00
05/13/03	Review of Topco documents.	WFD	1.60	304.00
05/13/03	Review of pleadings.	WFD	1.20	228.00
05/13/03	Meet with WFD re: deadlines.	CMT	0.20	30.00
05/14/03	Review of documents; calculate claims.	WFD	1.80	342.00
05/14/03	Review of documents.	WFD	1.30	247.00
05/14/03	Review of P. Fish email and respond.	WFD	0.30	57.00
05/15/03	Letter to D. Gramlich re: discovery and depositions.	WFD	0.40	76.00
05/15/03	Letter to Gramlich re: depositions.	WFD	0.30	57.00
05/16/03	Telephone conference with D. Gramlich re: documents and deposition dates.	WFD	0.40	76.00
05/21/03	Conference with P. Barber re: Topco issues.	WFD	0.30	57.00
05/23/03	Conference with opposing attorney(s) re: settlement, case status.	CWP	0.20	34.00
05/29/03	Review letter from opposing counsel re: POC.	CMT	0.30	45.00
<b>Total of New Services:</b>			<b>8.50</b>	<b>1,587.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	246.01
05/29/03	Payment on April 2003 statement.	595.20
<b>Total of New Payments:</b>		<b>841.21</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030300

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$4,941.13
NEW SERVICES:	\$1,587.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$841.21
TAX:	\$92.24
TOT. CURRENT PERIOD:	\$1,679.24
<b>CURRENT BALANCE:</b>	<b>\$5,779.16</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

**PREVIOUS BALANCE: \$448.65**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Review letter from opposing counsel.	CMT	0.10	15.00
05/22/03	Review file.	CMT	0.50	75.00
05/22/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
05/23/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
05/23/03	Review letter from opposing counsel.	CMT	0.20	30.00
05/23/03	Draft Stip Order for Extension.	CMT	0.20	30.00
05/27/03	Telephone conference with opposing counsel .	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>1.60</b>	<b>240.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	200.78
05/29/03	Payment on April 2003 statement.	83.33
<b>Total of New Payments:</b>		<b>284.11</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$448.65
NEW SERVICES:	\$240.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$284.11
TAX:	\$13.95
TOT. CURRENT PERIOD:	\$253.95
<b>CURRENT BALANCE:</b>	<b>\$418.49</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND  
PERSONAL

**PREVIOUS BALANCE: \$641.23**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/30/03	Review documents from federal express.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	126.98
<b>Total of New Payments:</b>		<b>126.98</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$641.23
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$126.98
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$545.99</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030320

RE: GONZALES V. WISCONSINS FINEST

**PREVIOUS BALANCE: \$4,710.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Review of copy of brief; Reviewed and revised brief for filing; Review of exhibit; Telephone conference with David Thuma re: same; Preparation for filing and service.	CWP	0.80	136.00
05/06/03	Telephone conference with Debra Gwizdala regarding subpoena, Deposition, dates.	CWP	0.20	34.00
05/06/03	Review of file regarding notes, Deposition; legal research for service of subpoena, timing of Deposition.	CWP	0.50	85.00
05/12/03	Prepare Subpoena to take Deposition, arrange conference room and court reporter, fax to opposing counsel.	JG	1.30	65.00
05/13/03	Prepare Notice of Deposition of Don Gwizdala.	JG	0.40	20.00
05/13/03	Draft Letter to Don Gwizdala regarding acceptance of service of Subpoena.	JG	0.30	15.00
05/13/03	Contact Kanabay Court Reporters, arrangement for conference room, fax Notices to Court Reporter.	JG	0.20	10.00
05/19/03	Telephone conference with David Thuma re: trial, presentation, exhibits, witnesses.	CWP	0.30	51.00
05/19/03	Telephone conference with Mike Wile re: evidence, stipulations.	CWP	0.30	51.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/19/03	Meet with CWP re: trial prep.	CMT	0.30	45.00
05/19/03	Review file; begin prep of Stipulated facts.	CMT	1.90	285.00
05/19/03	Conference with C. Tessman re: trial.	CWP	0.30	51.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030320

05/20/03	Review of emails from David Thuma, Rachel Kefauver re: trial, witnesses, exhibits, recalculation of amounts due; Review of file re: same; Conference with Cynthia Tessman re: preparation for trial, exhibits.	CWP	1.30	221.00
05/20/03	Meet with CWP re: federal express.	CMT	0.20	30.00
05/20/03	Review discovery; draft supplement responses.	CMT	0.60	90.00
05/20/03	Conference with C. Tessman re: responses.	CWP	0.20	34.00
05/21/03	Conference with Cynthia Tessman, Review of file re: trial, additional responses, FedEx's; Review and revise supplemental responses to discovery and prepare for service.	CWP	0.80	136.00
05/21/03	Prepared filed and served Certificate of Service for Chapter 7 Trustee's Objections and Supplemental Responses to Defendant's Interrogatories and Request for Production of Documents.	RB	0.50	25.00
05/21/03	Review file for information for exhibit list.	CMT	0.80	120.00
05/21/03	Telephone conference with Wile re: discovery.	CMT	0.20	30.00
05/21/03	Review affidavit and facts in pleadings, motions, and discovery for stipulated facts.	CMT	0.90	135.00
05/21/03	Telephone conference with Wile.	CMT	0.10	15.00
05/22/03	Review of brief in opposition to motion to strike; revised declaration of David Mattox.	CWP	0.50	85.00
05/22/03	Meet with WFD re: trial.	CMT	0.30	45.00
05/22/03	Review Thuma's information and letters.	CMT	0.40	60.00
05/22/03	Conference with Chris Pierce re: trial.	WFD	0.30	57.00
05/28/03	Telephone conferences with Mike Wile re: deposition arrangements, trial.	CWP	0.40	68.00
05/28/03	Telephone conference with Jim Burke re: trial, computer presentation.	CWP	0.20	34.00
05/28/03	Review of file, discovery responses, pleadings; Reviewed and revised questions for Don Gwizdala.	CWP	0.50	85.00
05/28/03	Draft Stipulated Facts.	CMT	0.90	135.00

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PAGE 3  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-2030320

05/30/03	Telephone conferences with David Thuma re: Brown, witness, deposition, computer presentation, witness lists, exhibit preparation.	CWP	0.50	85.00
05/30/03	Conference with Cynthia Tessman re: exhibit preparation, trial preparation.	CWP	0.30	51.00
05/30/03	Prepare exhibits.	CMT	0.30	45.00
<b>Total of New Services:</b>			<b>18.00</b>	<b>2,484.00</b>

DATE	EXPENSE	AMOUNT
05/14/03	Witness Fee - DON GWIZDALA	75.00
<b>Total of New Expenses:</b>		<b>75.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	1,408.63
05/29/03	Payment on April 2003 statement.	1,076.91
<b>Total of New Payments:</b>		<b>2,485.54</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$4,710.90
NEW SERVICES:	\$2,484.00
NEW EXPENSES:	\$75.00
NEW PAYMENTS:	\$2,485.54
TAX:	\$144.38
TOT. CURRENT PERIOD:	\$2,703.38
<b>CURRENT BALANCE:</b>	<b>\$4,928.74</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

**PREVIOUS BALANCE: \$458.29**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Review file (.3). Review defendant's discovery responses (.3).	ADG	0.60	90.00
05/07/03	Review defendant's discovery requests to Plaintiff (.3). Draft e-mail to Rachel Kefauver (.2).	ADG	0.50	75.00
05/29/03	Review file, defendant's discovery responses.	ADG	1.00	150.00
05/29/03	Draft plaintiff's discovery responses (3.0). Draft memo to Chris Pierce (.2).	ADG	3.20	480.00
<b>Total of New Services:</b>			<b>5.30</b>	<b>795.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	77.75
05/29/03	Payment on April 2003 statement.	166.68
<b>Total of New Payments:</b>		<b>244.43</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$458.29
NEW SERVICES:	\$795.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$244.43
TAX:	\$46.21
TOT. CURRENT PERIOD:	\$841.21
<b>CURRENT BALANCE:</b>	<b>\$1,055.07</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010242

RE: GONZALES V. B & W

**PREVIOUS BALANCE: \$782.24**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/03	Telephone conversation with opposing counsel re status of case.	PDB	0.30	51.00
05/07/03	Reviewing file and order from court; examining bank records; preparing memorandum re merits of claim.	PDB	2.40	408.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/09/03	Revising draft memorandum re merits.	PDB	0.50	85.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing correspondence from accountant; Telephone conversation with David Thuma re expense witnesses	PDB	0.20	34.00
05/13/03	Preparing witness list.	PDB	0.40	68.00
05/14/03	Preparing memorandum re merits of case; Reviewing file.	PDB	0.80	136.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file;	PDB	0.30	51.00
05/19/03	Telephone conversation with opposing counsel re witness list and status of case.	PDB	0.20	34.00
05/23/03	Reviewing file; conferring with trustee re merits of case.	PDB	0.30	51.00
05/28/03	Reviewing court file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>6.90</b>	<b>1,077.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	281.73
05/29/03	Payment on April 2003 statement.	223.29

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PAGE 2  
BILLING DATE: 05/31/03  
ACCT NO.: CWP-3010242

**Total of New Payments:**

**505.02**

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$782.24
NEW SERVICES:	\$1,077.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$505.02
TAX:	\$62.60
TOT. CURRENT PERIOD:	\$1,139.60
<b>CURRENT BALANCE:</b>	<b>\$1,416.82</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

**PREVIOUS BALANCE: \$573.58**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Review defendant's discovery responses.	ADG	0.30	45.00
05/06/03	Review deadlines (.2). Draft e--mail to Rachel Kefauver (.1).	ADG	0.30	45.00
05/14/03	Review discovery needs.	CMT	0.90	135.00
05/15/03	Continue review for discovery information.	CMT	1.30	195.00
05/19/03	Review of defendant's witness list.	CWP	0.20	34.00
05/19/03	Review witness list.	CMT	0.20	30.00
05/20/03	Begin review of file to respond to defendant's letter.	CMT	0.70	105.00
05/21/03	Begin calculation of new value, analyze settlement options.	CMT	0.60	90.00
05/22/03	Telephone conference with opposing counsel .	CMT	0.20	30.00
05/23/03	Draft Stip Order for Extensions.	CMT	0.20	30.00
05/27/03	Draft responses to discovery requests.	ADG	0.30	45.00
05/28/03	Draft plaintiff's discovery responses.	ADG	4.70	705.00
05/28/03	Meet with ADG re: discovery; status; and new value.	CMT	0.30	45.00
05/29/03	Revise and edit discovery responses.	ADG	1.10	165.00
05/30/03	Conference with Chris Pierce regarding discovery responses (.2). Conference with paralegal Jina Garcia regarding service (.1).	ADG	0.30	45.00
05/30/03	Conference with Anne Goodman re: discovery; Reviewed and revised responses; Preparation for service.	CWP	1.20	204.00
05/30/03	Prepare Letter to opposing counsel and prepare Certificate of Service of discovery.	JG	0.60	30.00
<b>Total of New Services:</b>			<b>13.40</b>	<b>1,978.00</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010243

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	187.29
05/29/03	Payment on April 2003 statement.	169.12
<b>Total of New Payments:</b>		<b>356.41</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$573.58
NEW SERVICES:	\$1,978.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$356.41
TAX:	\$114.97
TOT. CURRENT PERIOD:	\$2,092.97
<b>CURRENT BALANCE:</b>	<b>\$2,310.14</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY  
ARCHITECTS

**PREVIOUS BALANCE: \$342.56**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/19/03	Organization of discovery.	AC	1.00	50.00
05/21/03	Review file to determine additional discovery needed.	CMT	0.60	90.00
05/22/03	Draft e-mail to Rachel Kefauver.	ADG	0.30	45.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/23/03	Review file; draft additional discovery.	CMT	0.50	75.00
05/27/03	Review witness list.	CMT	0.20	30.00
05/27/03	Telephone call to opposing counsel.	CMT	0.10	15.00
05/27/03	Telephone conference with opposing counsel re: status.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>3.40</b>	<b>360.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	156.34
05/29/03	Payment on April 2003 statement.	35.71
<b>Total of New Payments:</b>		<b>192.05</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010245

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$342.56
NEW SERVICES:	\$360.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$192.05
TAX:	\$20.93
TOT. CURRENT PERIOD:	\$380.93
<b>CURRENT BALANCE:</b>	<b>\$531.44</b>

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PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010246

RE: GONZALES V. COREMARK

**PREVIOUS BALANCE: \$475.11**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/30/03	Review documents from federal express.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	124.59
05/29/03	Payment on April 2003 statement.	157.13
<b>Total of New Payments:</b>		<b>281.72</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$475.11
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$281.72
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$225.13</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

**PREVIOUS BALANCE: \$420.34**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Review of responses to discovery from defendant; Review of documents, checks, leases, file re: same.	CWP	0.80	136.00
05/01/03	Telephone conference with Rachel Kefauver to request financial information.	ADG	0.10	15.00
05/06/03	Preparation of proposed order resulting from initial pretrial conference; review and revise same and fax to opposing counsel; telephone conference with opposing counsel regarding approval of order; conference with Paul Barber regarding hearing.	CWP	0.80	136.00
05/06/03	Review deadlines (.2). Draft e--mail to Rachel Kefauver (.1).	ADG	0.30	45.00
05/06/03	Prepare Stipulated Order Resulting from Initial Pretrial Conference, fax to opposing counsel for approval.	JG	0.30	15.00
05/06/03	Preparing for and appearing at hearing; Conferring with Mr. Pierce re hearing and question from judge.	PDB	1.40	238.00
05/06/03	Conference with P. Barber re: hearing.	CWP	0.20	34.00
05/09/03	Reviewed discovery responses from defendant; compared with payment records of debtor; left message with opposing counsel.	CWP	0.70	119.00
05/13/03	Leave voicemail for opposing counsel's secretary (.1). Draft e-mail to Rachel Kefauver (.2).	ADG	0.30	45.00
05/13/03	Conference with Chris Pierce (.2). Review e-mailed information from Rachel Kefauver (.3).	ADG	0.50	75.00
05/13/03	Conference with A. Goodman.	CWP	0.20	34.00
05/14/03	Review file, defendant's documents (.8). Draft responses to defendant's requests for admissions (.6). Draft memo to Chris Pierce (.3).	ADG	1.70	255.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010247

05/15/03	Conference with Anne Goodman re: discovery; Review of same; Telephone conference with opposing attorney(s) re: extension.	CWP	0.40	68.00
05/15/03	Conference with Chris Pierce regarding extension of plaintiff's deadline to respond to discovery (.2). Draft confirming letter to opposing counsel (.2).	ADG	0.40	60.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/30/03	Review witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>9.30</b>	<b>1,355.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	56.35
05/29/03	Payment on April 2003 statement.	143.64
<b>Total of New Payments:</b>		<b>199.99</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$420.34
NEW SERVICES:	\$1,355.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$199.99
TAX:	\$78.76
TOT. CURRENT PERIOD:	\$1,433.76
<b>CURRENT BALANCE:</b>	<b>\$1,654.11</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

**PREVIOUS BALANCE: \$836.98**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with Rachel Kefauver re: claims, spreadsheets, documentation; Review of email from Rachel re: same.	CWP	0.30	51.00
05/01/03	Draft plaintiff's discovery responses (3.1). Telephone conference with Rachel Kefauver (.3). Review e-mail from Rachel Kefauver (.1).	ADG	3.50	525.00
05/02/03	Revise and edit plaintiff's responses to defendant's discovery requests.	ADG	1.30	195.00
05/05/03	Conference with Trustee's secretary regarding verification.	ADG	0.20	30.00
05/06/03	Review of discovery responses to defendant; telephone conference with opposing counsel regarding extension.	CWP	0.40	68.00
05/06/03	Reviewed and revised discovery responses and prepared for service on opposing counsel.	CWP	0.50	85.00
05/21/03	Review file to determine status and discovery needed.	CMT	1.00	150.00
05/23/03	Conference with opposing attorney(s) re: discovery, settlement.	CWP	0.20	34.00
05/23/03	Draft Stip Order for Extension.	CMT	0.20	30.00
05/27/03	Telephone conference with opposing counsel .	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>7.70</b>	<b>1,183.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	156.34
05/29/03	Payment on April 2003 statement.	324.58
<b>Total of New Payments:</b>		<b>480.92</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010249

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$836.98
NEW SERVICES:	\$1,183.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$480.92
TAX:	\$68.76
TOT. CURRENT PERIOD:	\$1,251.76
<b>CURRENT BALANCE:</b>	<b>\$1,607.82</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

**PREVIOUS BALANCE: \$441.24**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with opposing attorney(s) re: extension, status, new value, defenses.	CWP	0.20	34.00
05/08/03	Review of letter from opposing attorney(s) re: extension.	CWP	0.20	34.00
05/20/03	Telephone conference with opposing attorney(s) re: extension.	CWP	0.20	34.00
05/28/03	Reviewing file.	PDB	0.20	34.00
05/30/03	Review documents from federal express.	CMT	0.20	30.00
05/31/03	Reviewing answers to interrogatories from opposing counsel.	PDB	0.40	68.00

**Total of New Services: 1.40 234.00**

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	146.81
05/29/03	Payment on April 2003 statement.	153.96
<b>Total of New Payments:</b>		<b>300.77</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010250

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$441.24
NEW SERVICES:	\$234.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$300.77
TAX:	\$13.60
TOT. CURRENT PERIOD:	\$247.60
<b>CURRENT BALANCE:</b>	<b>\$388.07</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010251

RE: GONZALES V. D'VINAL TILE JANITORIAL

**PREVIOUS BALANCE: \$1,113.95**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/02/03	Preparing correspondence to defendant.	PDB	0.50	85.00
05/06/03	Telephone conversation with defendant re work performed but not invoiced; Reviewing file; searching for invoices from defendant in spreadsheets.	PDB	0.90	153.00
05/22/03	Reviewing file; Telephone call to Mr. Corral.	PDB	0.40	68.00
05/23/03	Telephone conversation with Mr. Corral re extension and possible settlement; conferring with trustee re possible settlement; Reviewing file .	PDB	0.60	102.00

**Total of New Services: 2.40 408.00**

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	244.43
05/29/03	Payment on April 2003 statement.	450.76

**Total of New Payments: 695.19**

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010251

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,113.95
NEW SERVICES:	\$408.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$695.19
TAX:	\$23.72
TOT. CURRENT PERIOD:	\$431.72
<b>CURRENT BALANCE:</b>	<b>\$850.48</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

**PREVIOUS BALANCE: \$886.56**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>50.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	461.08
05/29/03	Payment on April 2003 statement.	119.16
<b>Total of New Payments:</b>		<b>580.24</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$886.56
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$580.24
TAX:	\$2.91
TOT. CURRENT PERIOD:	\$52.91
<b>CURRENT BALANCE:</b>	<b>\$359.23</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

**PREVIOUS BALANCE: \$343.33**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/07/03	Review letter from opposing counsel.	CMT	0.20	30.00
05/13/03	Review extension letter and calender.	CMT	0.20	30.00
05/20/03	Telephone conference with opposing counsel re: new value and extension.	CMT	0.20	30.00
05/27/03	Review letter from opposing counsel re: extensions.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.80</b>	<b>120.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	97.61
05/29/03	Payment on April 2003 statement.	87.26
<b>Total of New Payments:</b>		<b>184.87</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$343.33
NEW SERVICES:	\$120.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$184.87
TAX:	\$6.98
TOT. CURRENT PERIOD:	\$126.98
<b>CURRENT BALANCE:</b>	<b>\$285.44</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010259

RE: GONZALES V. EXPRESS STOP FINANCING

**PREVIOUS BALANCE: \$724.22**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing email from accountant.; Telephone conversation with Mr. Thuma re witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re Furr's witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/19/03	Review witness list.	CMT	0.20	30.00
05/21/03	Reviewing correspondence and pleadings from opposing counsel, witness list and exhibits	PDB	0.40	68.00
05/21/03	Reviewing correspondence and pleadings from opposing counsel.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>3.20</b>	<b>444.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 statement.	241.25
05/29/03	Payment on April 2003 statement.	155.54
<b>Total of New Payments:</b>		<b>396.79</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010259

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$724.22
NEW SERVICES:	\$444.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$396.79
TAX:	\$25.81
TOT. CURRENT PERIOD:	\$469.81
<b>CURRENT BALANCE:</b>	<b>\$797.24</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010261

RE: GONZALES V. FOX PLAZA PARTNERS

**PREVIOUS BALANCE: \$460.02**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Draft Witness List.	JG	0.50	25.00
05/29/03	Review letter requesting an extension; draft letter responding to request.	CMT	0.40	60.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>85.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	215.86
05/29/03	Payment on April 2003 statement.	35.71
<b>Total of New Payments:</b>		<b>251.57</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$460.02
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$251.57
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
<b>CURRENT BALANCE:</b>	<b>\$298.39</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010263

RE: GONZALES V. GE CAPITAL BUSINESS  
ASSET

**PREVIOUS BALANCE: \$1,554.28**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/02/03	Conferring with legal assistant re orders from court.	PDB	0.20	34.00
05/05/03	Preparation of first draft of trustees response to motion for summary judgment, and cross motion for summary judgment; review of file, defendant's motion, stipulated order regarding defenses; legal research for releases, preference actions.	CWP	2.30	391.00
05/05/03	Reviewing order from court.	PDB	0.20	34.00
05/06/03	Review and revise trustee's response to motion for summary judgment, and cross motion for summary judgment; continued review of file, defendant's motion, stipulated order regarding defenses; further legal research for releases, preference actions, res judicata, contractual interpretation.	CWP	3.90	663.00
05/07/03	Court appearance for status conference on all GE matters.	CWP	0.50	85.00
05/07/03	Finalize trustees response to motion for summary judgment, and cross motion for summary judgment; review of additional cases re: preferences, releases; preparation of footnote on general release language; telephone conference with Thomas Walker regarding affidavit language; draft affidavit regarding Thomas Walker's statements; e-mail affidavit to Thomas Walker; reviewed revised affidavit from Thomas Walker; revised brief to conform with affidavit and prepared for filing.	CWP	3.10	527.00
05/09/03	Telephone conference with opposing counsel regarding possible settlement.	CWP	0.30	51.00
05/13/03	Telephone conference with Tom Walker re: affidavit, settlement, facts.	CWP	0.30	51.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010263

05/13/03	Review of email from opposing attorney(s) re: settlement, status, proposed extensions.	CWP	0.20	34.00
05/19/03	Review of email re: Belen stores; Review of file re: same; Telephone conference with Dave Thomas re: facts, allegations, settlement.	CWP	0.60	102.00
05/20/03	Left message with Matthew Kye.	CWP	0.10	17.00
05/21/03	Reviewing order.	PDB	0.20	34.00
05/23/03	Email to opposing attorney(s) re: extension on offer; Review of response.	CWP	0.30	51.00
05/27/03	Email to opposing attorney(s) re: granting extension for SJ reply.	CWP	0.20	34.00
05/28/03	Reviewing court file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>12.60</b>	<b>2,142.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	475.36
05/29/03	Payment on April 2003 statement.	518.91
<b>Total of New Payments:</b>		<b>994.27</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$1,554.28
NEW SERVICES:	\$2,142.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$994.27
TAX:	\$124.50
TOT. CURRENT PERIOD:	\$2,266.50
<b>CURRENT BALANCE:</b>	<b>\$2,826.51</b>

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P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

**PREVIOUS BALANCE: \$229.62**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/05/03	Review Stip. Order.	CMT	0.10	15.00
05/08/03	Conferring with Mr. Pierce; Preparing correspondence to Dave Thomas.	PDB	0.30	51.00
05/19/03	Telephone conversation with opposing counsel, Matthew Kye, re case and his entry of appearance; Reviewing correspondence from opposing counsel; Reviewing file for information about nature of claim.	PDB	0.80	136.00
05/21/03	Reviewing correspondence, witness list.	PDB	0.20	34.00
05/21/03	Reviewing correspondence.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.60</b>	<b>270.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	64.28
05/29/03	Payment on April 2003 statement.	107.93
<b>Total of New Payments:</b>		<b>172.21</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010264

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$229.62
NEW SERVICES:	\$270.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$172.21
TAX:	\$15.69
TOT. CURRENT PERIOD:	\$285.69
<b>CURRENT BALANCE:</b>	<b>\$343.10</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACCT NO.: CWP-3010265

RE: GONZALES V. GRAPHIC TECHNOLOGY

**PREVIOUS BALANCE: \$481.07**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/06/03	Telephone conference with opposing counsel regarding analysis of the case.	CWP	0.20	34.00
05/09/03	Review of the documents from opposing counsel regarding new value; telephone conference with Rachel Kefauver regarding new value; review of spreadsheet from Rachel Kefauver; left message with opposing counsel.	CWP	0.80	136.00
05/22/03	Telephone conference with opposing counsel.	CMT	0.30	45.00
05/23/03	Draft Stip Order for Extensions.	CMT	0.20	30.00
05/30/03	Review status of answer.	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>1.80</b>	<b>290.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	181.73
05/29/03	Payment on April 2003 statement.	67.61
<b>Total of New Payments:</b>		<b>249.34</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010265

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$481.07
NEW SERVICES:	\$290.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$249.34
TAX:	\$16.86
TOT. CURRENT PERIOD:	\$306.86
<b>CURRENT BALANCE:</b>	<b>\$538.59</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

**PREVIOUS BALANCE: \$430.39**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/21/03	Review file to determine status and information needed.	CMT	0.70	105.00
05/21/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
05/22/03	Review of file, letter from defendant re: defenses, claims; analyze same.	CWP	0.50	85.00
05/22/03	Email to Rachel re: recalculation.	CWP	0.20	34.00
05/22/03	Review file.	CMT	0.70	105.00
05/22/03	Telephone conference with opposing counsel re: extension.	CMT	0.20	30.00
05/23/03	Draft Stip Order for Extension.	CMT	0.20	30.00
05/27/03	Review of email from Rachel re: Excel spreadsheet, recalculation; Review of file re: same.	CWP	0.40	68.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>472.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	199.19
05/29/03	Payment on April 2003 statement.	26.98
<b>Total of New Payments:</b>		<b>226.17</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010267

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$430.39
NEW SERVICES:	\$472.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$226.17
TAX:	\$27.44
TOT. CURRENT PERIOD:	\$499.44
<b>CURRENT BALANCE:</b>	<b>\$703.66</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

**PREVIOUS BALANCE: \$702.33**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Review PHV motion and order.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.10</b>	<b>15.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	133.32
05/29/03	Payment on April 2003 statement.	296.80
<b>Total of New Payments:</b>		<b>430.12</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$702.33
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$430.12
TAX:	\$0.87
TOT. CURRENT PERIOD:	\$15.87
<b>CURRENT BALANCE:</b>	<b>\$288.08</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

**PREVIOUS BALANCE: \$591.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/03	Review of file re: answer, pro hac; Letter to opposing attorney(s) re: same.	CWP	0.40	68.00
05/27/03	Review of letter from opposing attorney(s) re: defenses, settlement; Review of exhibits re: history.	CWP	0.50	85.00
05/30/03	Review status of answer.	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>198.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	265.06
05/29/03	Payment on April 2003 statement.	93.29
<b>Total of New Payments:</b>		<b>358.35</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$591.66
NEW SERVICES:	\$198.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$358.35
TAX:	\$11.51
TOT. CURRENT PERIOD:	\$209.51
<b>CURRENT BALANCE:</b>	<b>\$442.82</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010272

RE: GONZALES V. IBM

**PREVIOUS BALANCE: \$410.69**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Review defendant's discovery requests.	ADG	0.30	45.00
05/06/03	Review deadlines (.2). Draft e--mail to Rachel Kefauver (.1).	ADG	0.30	45.00
05/08/03	Reviewing court file for deadlines; Reviewing correspondence from opposing counsel.	PDB	0.50	85.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing email from accountant; Telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re Furr's witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness; Reviewing answers to interrogatories.	PDB	0.60	102.00
05/16/03	Reviewing pleadings from opposing counsel.	PDB	0.40	68.00
05/18/03	Draft e-mail to Rchel Kefauver regarding defendant information.	ADG	0.20	30.00
05/27/03	Draft discovery responses.	ADG	0.50	75.00
05/27/03	Preparing answers to interrogatories; Confering with Ms. Goodman; Telephone call to office of opposing counsel; Telephone conversation with opposing counsel, Ray Ivey, re answers to interrogatories.	PDB	0.90	153.00
05/28/03	Reviewing court file.	PDB	0.20	34.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010272

**Total of New Services: 5.50 813.00**

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	106.34
05/29/03	Payment on April 2003 statement.	179.48
<b>Total of New Payments:</b>		<b>285.82</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$410.69
NEW SERVICES:	\$813.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$285.82
TAX:	\$47.26
TOT. CURRENT PERIOD:	\$860.26
<b>CURRENT BALANCE:</b>	<b>\$985.13</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

**PREVIOUS BALANCE: \$406.59**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Review of file, defenses, request for forbearance; email Rachel re: recalculation.	CWP	0.40	68.00
05/23/03	Review of email from Rachel re: recalculation.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.60</b>	<b>102.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	119.83
05/29/03	Payment on April 2003 statement.	106.34
<b>Total of New Payments:</b>		<b>226.17</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$406.59
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$226.17
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
<b>CURRENT BALANCE:</b>	<b>\$288.35</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

**PREVIOUS BALANCE: \$480.65**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/22/03	Preparing pleadings for default; Reviewing file.	PDB	0.80	136.00
05/28/03	Reviewing court file.	PDB	0.20	34.00
05/30/03	Reviewing file and returned pleadings.	PDB	0.20	34.00
05/31/03	Reviewing pleadings.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.40</b>	<b>238.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	67.46
05/29/03	Payment on April 2003 statement.	202.37
<b>Total of New Payments:</b>		<b>269.83</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$480.65
NEW SERVICES:	\$238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$269.83
TAX:	\$13.83
TOT. CURRENT PERIOD:	\$251.83
<b>CURRENT BALANCE:</b>	<b>\$462.65</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010276

RE: GONZALES V. LAS CRUCES SUN NEWS

**PREVIOUS BALANCE: \$403.15**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/07/03	Reviewing court file.	PDB	0.20	34.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing email from accountant; Telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re Furr's witnesses; re correspondence .	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/16/03	Reviewing pleadings from opposing counsel.	PDB	0.40	68.00
05/16/03	Review witness list served.	CMT	0.20	30.00
05/21/03	reviewing witness list.	PDB	0.20	34.00
05/21/03	Reviewing correspondence and witness list.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>3.40</b>	<b>478.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	79.36
05/29/03	Payment on April 2003 statement.	200.78
<b>Total of New Payments:</b>		<b>280.14</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010276

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$403.15
NEW SERVICES:	\$478.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$280.14
TAX:	\$27.78
TOT. CURRENT PERIOD:	\$505.78
<b>CURRENT BALANCE:</b>	<b>\$628.79</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

**PREVIOUS BALANCE: \$216.91**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Draft Witness List.	JG	0.50	25.00
05/30/03	Review witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>55.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	80.95
<b>Total of New Payments:</b>		<b>80.95</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$216.91
NEW SERVICES:	\$55.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$3.20
TOT. CURRENT PERIOD:	\$58.20
<b>CURRENT BALANCE:</b>	<b>\$194.16</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010278

RE: GONZALES V. LUCERO, MARTHA

**PREVIOUS BALANCE: \$208.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/22/03	Reviewing file; searching internet and other sources for information about defendant; Preparing correspondence re same.	PDB	0.80	136.00
05/29/03	Researching identity and address of defendant; Reviewing file; Reviewing email from Rachel Kefauver.	PDB	0.80	136.00
05/30/03	Conference with Paul Barber re: service, alias summons.	CWP	0.20	34.00
05/30/03	Reviewing court file for other defendants; Reviewing file and spreadsheets for information about defendant; Conferring with Mr. Pierce re merits of claim and service.	PDB	1.30	221.00
<b>Total of New Services:</b>			<b>3.10</b>	<b>527.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	26.98
05/29/03	Payment on April 2003 statement.	94.44
<b>Total of New Payments:</b>		<b>121.42</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010278

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$208.99
NEW SERVICES:	\$527.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$121.42
TAX:	\$30.63
TOT. CURRENT PERIOD:	\$557.63
<b>CURRENT BALANCE:</b>	<b>\$645.20</b>

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BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010279

RE: GONZALES V. LEASING ASSOCIATES

**PREVIOUS BALANCE: \$933.22**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; Reviewing file; Reviewing email from accountant; Telephone conversation with Mr. Thuma.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re Furr's witnesses; reviewing correspondence.	PDB	0.40	68.00
05/14/03	Review witness list.	CMT	0.20	30.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>2.40</b>	<b>308.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	222.21
05/29/03	Payment on April 2003 statement.	286.49
<b>Total of New Payments:</b>		<b>508.70</b>

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P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010279

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$933.22
NEW SERVICES:	\$308.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$508.70
TAX:	\$17.90
TOT. CURRENT PERIOD:	\$325.90
<b>CURRENT BALANCE:</b>	<b>\$750.42</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010281

RE: GONZALES V. MALEASE 15

**PREVIOUS BALANCE: \$1,064.04**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/12/03	Review of answer, counterclaim; Preparation of response.	CWP	0.70	119.00
05/13/03	Review Answer.	CMT	0.20	30.00
05/13/03	Review RFP.	CMT	0.20	30.00
05/21/03	Reviewed and revised answer; Preparation for filing.	CWP	0.40	68.00
05/22/03	Draft e-mail to Rachel Kefauver.	ADG	0.30	45.00
05/22/03	Review file, meet with CWP.	CMT	0.40	60.00
05/23/03	Conference with Cynthia Tessman re: documents, response; draft letter to opposing attorney(s).	CWP	0.40	68.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/27/03	Telephone conference with Rachel Kefauver.	ADG	0.20	30.00
05/27/03	Reviewed and revised letter to opposing attorney(s); Preparation for filing.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>3.50</b>	<b>509.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	372.20
05/29/03	Payment on April 2003 statement.	344.52
<b>Total of New Payments:</b>		<b>716.72</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010281

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,064.04
NEW SERVICES:	\$509.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$716.72
TAX:	\$29.59
TOT. CURRENT PERIOD:	\$538.59
<b>CURRENT BALANCE:</b>	<b>\$885.91</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

**PREVIOUS BALANCE: \$386.75**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/08/03	Review of file; Preparation of transcript of judgment on default judgment.	CWP	0.50	85.00
05/23/03	Review of motion to set aside default; Review of file re: transcript, status; Legal research for same.	CWP	0.50	85.00
05/27/03	Prepare Transcript of Judgment.	JG	0.50	25.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>195.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	158.72
05/29/03	Payment on April 2003 statement.	67.46
<b>Total of New Payments:</b>		<b>226.18</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$386.75
NEW SERVICES:	\$195.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$226.18
TAX:	\$11.33
TOT. CURRENT PERIOD:	\$206.33
<b>CURRENT BALANCE:</b>	<b>\$366.90</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

**PREVIOUS BALANCE: \$656.30**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Reviewing interrogatories; Preparing draft answers to interrogatories; Reviewing file.	PDB	2.40	408.00
05/06/03	Conference with Paul Barber (.2). Review deadlines (.2). Draft e-mail to Rachel Kefauver (.1).	ADG	0.50	75.00
05/06/03	Conferring with Ms. Goodman re discovery; Reviewing file.	PDB	0.40	68.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Finalize Stipulated Order in Lieu of Scheduling Conference.	JG	0.20	10.00
05/09/03	Preparing pleadings.	PDB	0.40	68.00
05/15/03	Telephone conversation with opposing counsel.	PDB	0.20	34.00
05/16/03	Reviewing pleadings from opposing counsel; Conferring with Ms. Goodman re answers to interrogatories; Reviewing file.	PDB	0.80	136.00
05/16/03	Conference with P. Barber re: answers to interrogs.	ADG	0.20	30.00
05/21/03	Traveling to office of opposing counsel ; conferring with opposing counsel , Jim Jacobson, re merits of case, discovery and possible settlement; Researching points of law re section 106.	PDB	2.30	391.00
05/23/03	Conference with Paul Barber regarding discovery.	ADG	0.20	30.00
05/23/03	Reviewing file; conferring with Ms. Goodman re answers to interrogatories.	PDB	0.60	102.00
05/25/03	Draft Plaintiff's discovery responses.	ADG	2.90	435.00
05/27/03	Preparing answers to interrogatories; Conferring with Ms. Goodman re same; Telephone conversation with opposing counsel re answers to interrogatories and extension.	PDB	1.40	238.00
05/27/03	Conference with Paul Barber re: answers.	ADG	0.20	30.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010285

05/29/03	Preparing answers to interrogatories.	PDB	1.10	187.00
05/30/03	Preparing answers to interrogatories and correspondence to client.	PDB	2.80	476.00

**Total of New Services: 16.90 2,769.00**

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	160.31
05/29/03	Payment on April 2003 statement.	229.35

**Total of New Payments: 389.66**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$656.30
NEW SERVICES:	\$2,769.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$389.66
TAX:	\$160.95
TOT. CURRENT PERIOD:	\$2,929.95
<b>CURRENT BALANCE:</b>	<b>\$3,196.59</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

**PREVIOUS BALANCE: \$842.79**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/03	Reviewing interrogatories; Preparing draft answers to interrogatories; Preparing correspondence to Rachel Kefauver.	PDB	2.60	442.00
05/06/03	Conference with Paul Barber regarding discovery requests (.2). Review deadlines (.2). Review e-mail from Rachel Kefauver (.1).	ADG	0.50	75.00
05/06/03	Conferring with Ms. Goodman re discovery; Reviewing email from accountant.	PDB	0.60	102.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Finalize Stipulated Order in Lieu of Scheduling Conference.	JG	0.20	10.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/09/03	Preparing pleadings.	PDB	0.40	68.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Sandra Dunlop re Furr's witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Draft responses to interrogatories and rfp's.	ADG	0.60	90.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness. Telephone conversation with opposing counsel.	PDB	0.50	85.00
05/16/03	Conference with Paul Barber (.2). Draft responses to Defendant's discovery requests (3.3).	ADG	3.50	525.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010287

05/16/03	Research sovereign immunity issues.	ADG	1.50	225.00
05/16/03	Reviewing pleadings from opposing counsel; Conferring with Ms. Goodman re answers to interrogatories; Reviewing file.	PDB	0.80	136.00
05/18/03	Review e-mail and fax from Rachel Kefauver regarding canceled check.	ADG	0.20	30.00
05/19/03	Conference with Paul Barber regarding discovery responses.	ADG	0.20	30.00
05/19/03	Preparing answers to interrogatories; Telephone conversation with opposing counsel; conferring with Ms. Goodman re discovery; Preparing memorandum re merits of case; Preparing email re discovery deadline; Preparing correspondence to Joe Johnson re checks.	PDB	4.60	782.00
05/20/03	Researching points of law re antecedent debt question; Preparing memorandum re merits of claims; Reviewing file.	PDB	4.80	816.00
05/21/03	reviewing correspondence from opposing counsel .	PDB	0.20	34.00
05/21/03	Reviewing correspondence.	PDB	0.20	34.00
05/21/03	Traveling to office of opposing counsel; conferring with opposing counsel, Jim Jacobson, re merits of case, discovery and possible settlement.	PDB	1.20	204.00
05/23/03	Conference with Paul Barber regarding payments.	ADG	0.10	15.00
05/23/03	Conference with Yvette, Paul Barber re: claims, defenses, November "catch-up" payments.	CWP	0.30	51.00
05/23/03	Conference with opposing attorney(s) re: defenses, catch-up payments.	CWP	0.20	34.00
05/23/03	Reviewing file and documents produced in discovery; conferring with trustee and Mr. Pierce re merits of case; Reviewing court file re proof of claim; Preparing answers to interrogatories.	PDB	4.30	731.00

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BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010287

05/27/03	Telephone conversation with Lisa Flores (twice) re tax reporting periods, CRS-1 practices; Telephone conversation with opposing counsel re merits of claim and TRD policies.	PDB	0.80	136.00
05/31/03	Reviewing correspondence and pleadings	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>30.40</b>	<b>4,916.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	160.31
05/29/03	Payment on April 2003 statement.	323.79
<b>Total of New Payments:</b>		<b>484.10</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$842.79
NEW SERVICES:	\$4,916.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$484.10
TAX:	\$285.74
TOT. CURRENT PERIOD:	\$5,201.74
<b>CURRENT BALANCE:</b>	<b>\$5,560.43</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &  
EMPLOYEE

**PREVIOUS BALANCE: \$9,155.37**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Reviewing file; Telephone conversation with opposing counsel; conference call with Chris Wilson re scheduling hearing on motion for summary judgment.	PDB	0.80	136.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re Furr's witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/23/03	Reviewing file and conferring with trustee.	PDB	0.30	51.00
05/28/03	Reviewing correspondence from opposing counsel.	PDB	0.40	68.00
05/30/03	Telephone conversation with opposing counsel re witness list and settlement possibilities; Reviewing file; Conferring with legal assistant.	PDB	0.60	102.00
05/31/03	Reviewing correspondence from opposing counsel.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>5.30</b>	<b>685.00</b>

DATE	PAYMENT	AMOUNT
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PAGE 2  
BILLING DATE: 05/31/03  
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05/02/03	Payment on Account for March 2003 invoice.	2,944.23
05/29/03	Payment on April 2003 statement.	3,836.18
<b>Total of New Payments:</b>		<b>6,780.41</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$9,155.37
NEW SERVICES:	\$685.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,780.41
TAX:	\$39.82
TOT. CURRENT PERIOD:	\$724.82
<b>CURRENT BALANCE:</b>	<b>\$3,099.78</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

**PREVIOUS BALANCE: \$552.07**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/07/03	Reviewing court file.	PDB	0.20	34.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re Furr's witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/19/03	Preparing response to discovery request.	PDB	1.60	272.00
05/22/03	Conference with Paul Barber regarding discovery responses.	ADG	0.20	30.00
05/22/03	Draft e-mail to Rachel Kefauver.	ADG	0.30	45.00
05/22/03	Reviewing discovery requests;	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>4.80</b>	<b>710.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	160.31
05/29/03	Payment on April 2003 statement.	215.86
<b>Total of New Payments:</b>		<b>376.17</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010290

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$552.07
NEW SERVICES:	\$710.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$376.17
TAX:	\$41.27
TOT. CURRENT PERIOD:	\$751.27
<b>CURRENT BALANCE:</b>	<b>\$927.17</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

**PREVIOUS BALANCE: \$519.86**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Draft Witness List.	JG	0.50	25.00
05/30/03	Review witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>55.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	106.34
05/29/03	Payment on April 2003 statement.	189.99
<b>Total of New Payments:</b>		<b>296.33</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$519.86
NEW SERVICES:	\$55.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$296.33
TAX:	\$3.20
TOT. CURRENT PERIOD:	\$58.20
<b>CURRENT BALANCE:</b>	<b>\$281.73</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010293

RE: GONZALES V. PNM

**PREVIOUS BALANCE: \$473.24**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conversation with opposing counsel, Jim Rasmussen, re agreement; Conferring with legal assistant; Preparing email re tolling agreement.	PDB	0.80	136.00
<b>Total of New Services:</b>			<b>0.80</b>	<b>136.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	193.64
<b>Total of New Payments:</b>		<b>193.64</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$473.24
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$193.64
TAX:	\$7.91
TOT. CURRENT PERIOD:	\$143.91
<b>CURRENT BALANCE:</b>	<b>\$423.51</b>

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P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

**PREVIOUS BALANCE: \$508.96**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Draft Witness List.	JG	0.50	25.00
05/29/03	Review file for discovery and witness list.	CMT	0.90	135.00
05/30/03	Review witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>1.60</b>	<b>190.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	106.34
05/29/03	Payment on April 2003 statement.	194.43
<b>Total of New Payments:</b>		<b>300.77</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$508.96
NEW SERVICES:	\$190.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$300.77
TAX:	\$11.04
TOT. CURRENT PERIOD:	\$201.04
<b>CURRENT BALANCE:</b>	<b>\$409.23</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010296

RE: GONZALES V. PROTOX

**PREVIOUS BALANCE: \$79.36**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/23/03	Draft Witness List. (Tickets.com)	JG	0.50	25.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>25.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	59.52
<b>Total of New Payments:</b>		<b>59.52</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$79.36
NEW SERVICES:	\$25.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TAX:	\$1.45
TOT. CURRENT PERIOD:	\$26.45
<b>CURRENT BALANCE:</b>	<b>\$46.29</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

**PREVIOUS BALANCE: \$497.40**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/03	Organization of discovery.	AC	1.00	50.00
05/30/03	Review status of answer.	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>95.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	133.32
05/29/03	Payment on April 2003 statement.	177.85
<b>Total of New Payments:</b>		<b>311.17</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$497.40
NEW SERVICES:	\$95.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$311.17
TAX:	\$5.52
TOT. CURRENT PERIOD:	\$100.52
<b>CURRENT BALANCE:</b>	<b>\$286.75</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

**PREVIOUS BALANCE: \$590.70**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Finalize Stipulated Order Resulting from Preliminary Hearing, fax to opposing counsel.	JG	0.20	10.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/09/03	Telephone call to opposing counsel; Telephone conversation with opposing counsel re scheduling order; Telephone conversation with opposing counsel ; Preparing correspondence and scheduling order.	PDB	0.80	136.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re potential witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/21/03	Reviewing witness list and documents produced for exhibits.	PDB	0.40	68.00
05/21/03	Reviewing witness list and exhibits.	PDB	0.40	68.00
05/22/03	Organization of discovery.	AC	1.00	50.00
05/27/03	Reviewing file; Conferring with Mr. Pierce.	PDB	0.30	51.00
05/31/03	Reviewing pleadings and correspondence from opposing counsel.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>5.50</b>	<b>695.00</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010298

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	92.85
05/29/03	Payment on April 2003 statement.	279.35
<b>Total of New Payments:</b>		<b>372.20</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$590.70
NEW SERVICES:	\$695.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$372.20
TAX:	\$40.40
TOT. CURRENT PERIOD:	\$735.40
<b>CURRENT BALANCE:</b>	<b>\$953.90</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

**PREVIOUS BALANCE: \$462.40**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/22/03	Telephone conference with opposing attorney(s) re: settlement offer.	CWP	0.20	34.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/29/03	Review file for information to determine if we need more discovery and for witness lists.	CMT	1.20	180.00
05/30/03	Review witness list.	CMT	0.20	30.00
05/31/03	Telephone conference with opposing attorney(s) re: extension of witness list.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.30</b>	<b>303.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	210.30
05/29/03	Payment on April 2003 statement.	59.52
<b>Total of New Payments:</b>		<b>269.82</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$462.40
NEW SERVICES:	\$303.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$269.82
TAX:	\$17.61
TOT. CURRENT PERIOD:	\$320.61
<b>CURRENT BALANCE:</b>	<b>\$513.19</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

**PREVIOUS BALANCE: \$493.09**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conference with Rachel Kafauver to request financial information.	ADG	0.10	15.00
05/06/03	Review discovery requests (.3). Review docket (.2). Draft e-mail to Rachel Kefauver (.2).	ADG	0.70	105.00
05/07/03	Telephone conference with David Thuma (.2). Review spreadsheets received from Rachel Kefauver (.4). Legal research (.5).	ADG	1.10	165.00
05/08/03	Conference with Anne Goodman regarding extension of discovery.	CWP	0.20	34.00
05/08/03	Telephone conference with Carl Calvert (.3). Conference with Chris Pierce regarding discovery responses (.2). Draft letter to Carl Calvert (.2).	ADG	0.70	105.00
05/08/03	Draft plaintiff's responses to defendant's requests for admissions.	ADG	0.60	90.00
05/09/03	Review of objections and responses to requests for admission; preparation for service of objections.	CWP	0.30	51.00
05/09/03	Review documents, revise draft responses.	ADG	0.60	90.00
05/19/03	Draft responses to interrogatories and requests for production.	ADG	3.10	465.00
05/19/03	Reviewed and revised responses to Defendant's discovery; Review of file re: same; Conference with Anne Goodman re: same.	CWP	0.80	136.00
05/20/03	Preparation of verification and certificate of service relating to discovery. Faxed and mailed to client.	CWP	1.00	170.00
05/22/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>10.20</b>	<b>1,476.00</b>

DATE	PAYMENT	AMOUNT
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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010301

05/02/03	Payment on Account for March 2003 invoice.	241.25
05/29/03	Payment on April 2003 statement.	59.52
<b>Total of New Payments:</b>		<b>300.77</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$493.09
NEW SERVICES:	\$1,476.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$300.77
TAX:	\$85.79
TOT. CURRENT PERIOD:	\$1,561.79
<b>CURRENT BALANCE:</b>	<b>\$1,754.11</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

**PREVIOUS BALANCE: \$552.62**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/22/03	Preparing pleadings for default judgment; Reviewing file.	PDB	0.80	136.00
05/31/03	Reviewing pleadings.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>170.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	26.98
05/29/03	Payment on April 2003 statement.	356.32
<b>Total of New Payments:</b>		<b>383.30</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$552.62
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$383.30
TAX:	\$9.88
TOT. CURRENT PERIOD:	\$179.88
<b>CURRENT BALANCE:</b>	<b>\$349.20</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

**PREVIOUS BALANCE: \$830.10**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/20/03	Conference with Cynthia Tessman regarding discovery issues.	ADG	0.20	30.00
05/20/03	E-mail Rachel re: new value analysis.	CMT	0.20	30.00
05/20/03	Review correspondence from defendant.	CMT	0.20	30.00
05/20/03	Review discovery responses, calculate new value and analyze case.	CMT	2.80	420.00
05/20/03	Meet with ADG re: status and new value.	CMT	0.30	45.00
05/22/03	Telephone conference with opposing counsel re: extension.	CMT	0.10	15.00
05/23/03	Telephone conference with opposing counsel re: status and extensions.	CMT	0.30	45.00
05/23/03	Draft Stip Order for Extension.	CMT	0.20	30.00
05/27/03	Review discovery requests.	CMT	0.20	30.00
05/30/03	Organization of discovery.	AC	1.00	50.00
<b>Total of New Services:</b>			<b>5.50</b>	<b>725.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	401.56
05/29/03	Payment on April 2003 statement.	157.93
<b>Total of New Payments:</b>		<b>559.49</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010303

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$830.10
NEW SERVICES:	\$725.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$559.49
TAX:	\$42.14
TOT. CURRENT PERIOD:	\$767.14
<b>CURRENT BALANCE:</b>	<b>\$1,037.75</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

**PREVIOUS BALANCE: \$299.45**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re potential witnesses.	PDB	0.40	68.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/27/03	Reviewing file.	PDB	0.20	34.00
05/28/03	Reviewing correspondence, witness list.	PDB	0.20	34.00
05/31/03	Reviewing pleadings from opposing counsel.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.70</b>	<b>289.00</b>

DATE	PAYMENT	AMOUNT
05/29/03	Payment on April 2003 statement.	224.59
<b>Total of New Payments:</b>		<b>224.59</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010304

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$299.45
NEW SERVICES:	\$289.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$224.59
TAX:	\$16.80
TOT. CURRENT PERIOD:	\$305.80
<b>CURRENT BALANCE:</b>	<b>\$380.66</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

**PREVIOUS BALANCE: \$606.28**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/22/03	Review of file, letter from defendant re: defenses, claims; analyze same.	CWP	0.60	102.00
05/22/03	Telephone conference with opposing counsel re: extension.	CMT	0.10	15.00
05/23/03	Draft Stip Order for Extension.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>147.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	241.25
05/29/03	Payment on April 2003 statement.	146.10
<b>Total of New Payments:</b>		<b>387.35</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$606.28
NEW SERVICES:	\$147.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$387.35
TAX:	\$8.54
TOT. CURRENT PERIOD:	\$155.54
<b>CURRENT BALANCE:</b>	<b>\$374.47</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

**PREVIOUS BALANCE: \$658.42**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/08/03	Finalize Stipulated Order Resulting from Initial Pretrial Conference.	JG	0.20	10.00
05/08/03	Reviewing court file for deadlines; Conferring with legal assistant.	PDB	0.40	68.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re potential witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness. Reviewing order.	PDB	0.50	85.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/19/03	Review witness list.	CMT	0.20	30.00
05/20/03	Review e-mail from Rachel Kefauver.	ADG	0.30	45.00
05/20/03	Reviewing correspondence.	PDB	0.20	34.00
05/21/03	Reviewing witness list from opposing counsel.	PDB	0.20	34.00
05/21/03	Reviewing order re scheduling	PDB	0.20	34.00
05/21/03	Reviewing witness list.	PDB	0.20	34.00
05/21/03	Reviewing order.	PDB	0.20	34.00
05/28/03	Reviewing court file.	PDB	0.20	34.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010306

**Total of New Services: 5.40 668.00**

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	193.64
05/29/03	Payment on April 2003 statement.	269.03
<b>Total of New Payments:</b>		<b>462.67</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$658.42
NEW SERVICES:	\$668.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$462.67
TAX:	\$38.83
TOT. CURRENT PERIOD:	\$706.83
<b>CURRENT BALANCE:</b>	<b>\$902.58</b>

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YVETTE J. GONZALES, TRUSTEE  
P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 05/31/03  
ACCT NO.: CWP-3010307

RE: GONZALES V. TEMPORARY SOLUTIONS

**PREVIOUS BALANCE: \$875.61**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/01/03	Telephone conversation with opposing counsel, Gail Gottlieb; (.2) ; review file re net new value analysis (.4); Telephone conversation with opposing counsel re net new value analysis and other defenses, discussion of documents.	PDB	1.10	187.00
05/22/03	Review file.	CMT	0.30	45.00
05/22/03	Telephone conference with opposing counsel re: extensions.	CMT	0.10	15.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/30/03	Review witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>2.20</b>	<b>302.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	416.64
05/29/03	Payment on April 2003 statement.	180.94
<b>Total of New Payments:</b>		<b>597.58</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010307

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$875.61
NEW SERVICES:	\$302.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$597.58
TAX:	\$17.55
TOT. CURRENT PERIOD:	\$319.55
<b>CURRENT BALANCE:</b>	<b>\$597.58</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

**PREVIOUS BALANCE: \$617.95**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Reviewing spreadsheet of payments; Preparing correspondence to opposing counsel.	PDB	0.80	136.00
05/05/03	Reviewing correspondence from opposing counsel (.2); Reviewing correspondence from opposing counsel (.2).	PDB	0.40	68.00
05/06/03	Reviewing email from opposing counsel re scheduling and spreadsheets; examining spreadsheets; Telephone call to opposing counsel.	PDB	0.80	136.00
05/07/03	Reviewing file and order from court; Telephone conversation with opposing counsel, Ms. Vaidman Stone, re loan contribution from Mr. Dahlen; Preparing memorandum to file.	PDB	0.80	136.00
05/08/03	Reviewing court file for deadlines; Preparing correspondence to opposing counsel.	PDB	0.60	102.00
05/12/03	Telephone conversation with opposing counsel, Vic Carlin, re scheduling and locating checks; Reviewing file re same.	PDB	0.60	102.00
05/13/03	Preparing correspondence to accountant; Preparing email to Mr. Thuma; examining spreadsheets.	PDB	0.80	136.00
05/14/03	Telephone conversation with Joe Johnson re access to checks in Montana; Reviewing correspondence; Preparing correspondence re checks.	PDB	0.60	102.00
05/21/03	reviewing witness list from opposing counsel.	PDB	0.20	34.00
05/21/03	Reviewing correspondence from opposing counsel.	PDB	0.20	34.00
05/28/03	Telephone conversation with opposing counsel; Reviewing file re service of process.	PDB	0.60	102.00
<b>Total of New Services:</b>			<b>6.40</b>	<b>1,088.00</b>

DATE	PAYMENT	AMOUNT
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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010308

05/02/03	Payment on Account for March 2003 invoice.	69.84
05/29/03	Payment on April 2003 statement.	349.97
<b>Total of New Payments:</b>		<b>419.81</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$617.95
NEW SERVICES:	\$1,088.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$419.81
TAX:	\$63.24
TOT. CURRENT PERIOD:	\$1,151.24
<b>CURRENT BALANCE:</b>	<b>\$1,349.38</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL  
INFORMATION

**PREVIOUS BALANCE: \$677.97**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/01/03	Telephone conference with opposing counsel re: extension	CMT	0.20	30.00
05/01/03	Telephone conference with Opposing counsel.	CMT	0.10	15.00
05/01/03	Meet with PDB re: telephone call with opposing counsel.	CMT	0.10	15.00
05/01/03	Review e-mail from opposing counsel.	CMT	0.20	30.00
05/01/03	Review documents from opposing counsel re: settlement.	CMT	0.30	45.00
05/01/03	Review file for information for settlement discussions.	CMT	0.70	105.00
05/09/03	Review letter and file re: info on defenses and invoices.	CMT	0.50	75.00
05/12/03	Review of letter from opposing attorney(s) re: check.	CWP	0.20	34.00
05/12/03	Review letter from opposing counsel re: disputed check.	CMT	0.20	30.00
05/13/03	Meet with CWP re: defenses.	CMT	0.20	30.00
05/14/03	Email to David Thuma re: request for check.	CWP	0.20	34.00
05/22/03	Review file.	CMT	0.30	45.00
05/22/03	Telephone conference with opposing counsel re: extension.	CMT	0.10	15.00
05/23/03	Draft Witness List.	JG	0.50	25.00
05/27/03	Meet with CWP re extensions.	CMT	0.30	45.00
05/27/03	Meet with ADG re: status.	CMT	0.20	30.00
05/28/03	Telephone conference with McKinnon.	CMT	0.30	45.00
05/30/03	Review status of answer.	ADG	0.30	45.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACCT NO.: CWP-3010309

**Total of New Services: 4.90 693.00**

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	187.29
05/29/03	Payment on April 2003 statement.	205.00
<b>Total of New Payments:</b>		<b>392.29</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$677.97
NEW SERVICES:	\$693.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$392.29
TAX:	\$40.28
TOT. CURRENT PERIOD:	\$733.28
<b>CURRENT BALANCE:</b>	<b>\$1,018.96</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010312

RE: GONZALES V. TRAVELER'S EXPRESS

**PREVIOUS BALANCE: \$1,005.76**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/06/03	Preparation of proposed order resulting from initial pretrial conference; review and revise same and fax to opposing counsel; telephone conference with opposing counsel regarding approval of order; conference with Paul Barber regarding hearing.	CWP	0.50	85.00
05/07/03	Reviewing motions.	PDB	0.20	34.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re potential witnesses; reviewing correspondence.	PDB	0.40	68.00
05/13/03	Telephone conversation with opposing counsel, Phil Bohl, re discovery and merits of case.	PDB	0.30	51.00
05/14/03	Preparing memorandum re merits of case; Reviewing file.	PDB	0.80	136.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/16/03	Review witness list.	CMT	0.20	30.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/19/03	Review witness list.	CMT	0.20	30.00
05/21/03	Reviewing correspondence and pleadings from opposing counsel.	PDB	0.20	34.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010312

05/21/03	Reviewing correspondence and pleadings from opposing counsel.	PDB	0.20	34.00
05/23/03	Reviewing file; conferring with trustee re merits of case.	PDB	0.40	68.00
05/30/03	Telephone conversation with opposing counsel re case status and discovery requests.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>6.50</b>	<b>881.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	119.83
05/29/03	Payment on April 2003 statement.	585.67
<b>Total of New Payments:</b>		<b>705.50</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,005.76
NEW SERVICES:	\$881.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$705.50
TAX:	\$51.21
TOT. CURRENT PERIOD:	\$932.21
<b>CURRENT BALANCE:</b>	<b>\$1,232.47</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

**PREVIOUS BALANCE: \$636.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/07/03	Reviewing motion.	PDB	0.20	34.00
05/08/03	Reviewing court file for deadlines.	PDB	0.30	51.00
05/09/03	Preparing pleadings; preparing correspondence.	PDB	0.20	34.00
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	Preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re potential witnesses; reviewing correspondence.	PDB	0.40	68.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/15/03	Preparing witness list; reviewing file; telephone conversation with witness.	PDB	0.30	51.00
05/19/03	Review of defendant's witness list.	CWP	0.20	34.00
05/19/03	Organization of discovery.	AC	1.00	50.00
05/23/03	Reviewing file.	PDB	0.20	34.00
05/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
05/28/03	Telephone conversation with opposing counsel re possible settlement; Reviewing correspondence from opposing counsel.	PDB	0.60	102.00
05/28/03	Telephone conference with opposing counsel re: settlement.	CMT	0.10	15.00
05/29/03	Conference with Paul Barber regarding defenses.	ADG	0.10	15.00
05/29/03	Reviewing discovery documents and net new value calculations for opposing counsel; Telephone conversation with opposing counsel re settlement.	PDB	2.70	459.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010313

05/31/03	Reviewing pleadings and correspondence from opposing counsel.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>7.60</b>	<b>1,070.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	137.29
05/29/03	Payment on April 2003 statement.	173.15
<b>Total of New Payments:</b>		<b>310.44</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$636.88
NEW SERVICES:	\$1,070.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$310.44
TAX:	\$62.19
TOT. CURRENT PERIOD:	\$1,132.19
<b>CURRENT BALANCE:</b>	<b>\$1,458.63</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010314

RE: GONZALES V. TX LOTTERY

**PREVIOUS BALANCE: \$1,330.60**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
05/11/03	Draft Witness List.	JG	0.60	30.00
05/12/03	Preparing witness list; reviewing file; reviewing email from accountant; telephone conversation with Mr. Thuma re expense witnesses.	PDB	0.20	34.00
05/13/03	preparing pleadings, witness list; telephone call to Sandra Dunlop; telephone conversation with Ms. Dunlop re potential witnesses; reviewing correspondence.	PDB	0.40	68.00
05/14/03	Preparing memorandum re merits of case; Reviewing file.	PDB	0.80	136.00
05/15/03	Finalize Witness List.	JG	0.20	10.00
05/16/03	Review sovereign immunity.	ADG	0.70	105.00
05/23/03	Reviewing file; conferring with trustee re merits of case.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>3.20</b>	<b>434.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
05/02/03	Payment on Account for March 2003 invoice.	443.62
05/29/03	Payment on April 2003 statement.	474.57
<b>Total of New Payments:</b>		<b>918.19</b>

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010314

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,330.60
NEW SERVICES:	\$434.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$918.19
TAX:	\$25.23
TOT. CURRENT PERIOD:	\$459.23
<b>CURRENT BALANCE:</b>	<b>\$871.64</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010315

RE: GONZALES V. UFCW NATIONAL PENSION  
FUND

**PREVIOUS BALANCE: \$982.05**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conversation with trustee's office; Reviewing correspondence from trustee.	PDB	0.40	68.00
05/23/03	Reviewing file.	PDB	0.20	34.00
05/28/03	Reviewing file.	PDB	0.20	34.00
05/30/03	Reviewing tolling agreement; Conferring with legal assistant.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>187.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	40.47
05/29/03	Payment on April 2003 statement.	593.61
<b>Total of New Payments:</b>		<b>634.08</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$982.05
NEW SERVICES:	\$187.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$634.08
TAX:	\$10.87
TOT. CURRENT PERIOD:	\$197.87
<b>CURRENT BALANCE:</b>	<b>\$545.84</b>

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PAGE 1  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

**PREVIOUS BALANCE: \$680.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/01/03	Telephone conversation with opposing counsel, Ms. Vaidman-Stone; Reviewing correspondence and file; Preparing correspondence.	PDB	1.20	204.00
05/02/03	Telephone conversation with opposing counsel re electronic transfers and secured notes, discussion of deadlines; Reviewing file and preparing notes.	PDB	0.60	102.00
05/05/03	Reviewing correspondence from opposing counsel; examining loan documents.	PDB	0.80	136.00
05/07/03	Telephone conversation with opposing counsel re scheduling order; Preparing memorandum.	PDB	0.40	68.00
05/15/03	Reviewing email; Telephone conversation with opposing counsel re schedule and merits of case; Preparing correspondence.	PDB	0.60	102.00
05/16/03	Reviewing court file and notes re conversation with opposing counsel.	PDB	0.40	68.00
05/28/03	Conference with Paul Barber regarding entities.	ADG	0.20	30.00
05/28/03	Reviewing file; Conferring with Mr. Pierce; Researching parties and statutory agents and points of law re service of process; Conferring with Ms. Goodman and Ms. Tessman.	PDB	3.40	578.00
05/28/03	Conference with P. Barber re: file.	CWP	0.30	51.00
05/29/03	Telephone Conference with Chris at Judge McFeeley's office regarding issuing an Alias Summons.	RB	0.20	10.00
05/29/03	Prepared Certificate of Service and mailed corresponding documents.	RB	0.60	30.00

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PAGE 2  
BILLING DATE: 05/31/03  
ACC'T NO.: CWP-3010318

05/29/03	Researching identity of defendants; Telephone conversation with Delaware secretary of state's office (multiple); Preparing documents for service of process; Conferring with legal assistant; Preparing correspondence to opposing counsel.	PDB	2.90	493.00
05/30/03	Conference with Paul Barber re: service, alias summons.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>11.80</b>	<b>1,906.00</b>

DATE	PAYMENT	AMOUNT
05/02/03	Payment on Account for March 2003 invoice.	50.79
05/29/03	Payment on April 2003 statement.	406.32
<b>Total of New Payments:</b>		<b>457.11</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$680.90
NEW SERVICES:	\$1,906.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$457.11
TAX:	\$110.79
TOT. CURRENT PERIOD:	\$2,016.79
<b>CURRENT BALANCE:</b>	<b>\$2,240.58</b>

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