

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$3,302.40**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Draft Furr's First Fee Application.	JG	2.00	100.00
06/03/03	Preparation of fee application.	WFD	1.80	342.00
06/05/03	Prepare Notice of Deadline of Filing D&P's First Interim Application, mail Notice to matrix.	JG	1.20	60.00
<b>Total of New Services:</b>			<b>5.00</b>	<b>502.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,302.40
NEW SERVICES:	\$502.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$29.18
TOT. CURRENT PERIOD:	\$531.18
<b>CURRENT BALANCE:</b>	<b>\$3,833.58</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-03040035

RE: LIQUOR LICENSE

**PREVIOUS BALANCE: \$165.86**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/17/03	Telephone conference with Y. Gonzales re: liquor license sales price.	WFD	0.20	38.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>38.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	105.55
<b>Total of New Payments:</b>		<b>105.55</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$165.86
NEW SERVICES:	\$38.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$105.55
TAX:	\$2.21
TOT. CURRENT PERIOD:	\$40.21
<b>CURRENT BALANCE:</b>	<b>\$100.52</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$25,338.69**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Conference with Paul Barber regarding check information.	ADG	0.20	30.00
06/02/03	Conferring intra office re case management.	PDB	0.60	102.00
06/03/03	Status conference with CMT, PDB, ADG re: cases, dates, trial prep., status; C&H Sugar, Impact Events, McCormick Schilling, Azar, Kodak.	CWP	0.80	136.00
06/03/03	Update discovery deadlines.	ADG	0.30	45.00
06/03/03	Review scheduling orders, revise and update deadlines in various cases,	ADG	1.30	195.00
06/03/03	Conference with Chris Pierce, Paul Barber, Cynthia Tessman.	ADG	0.80	120.00
06/03/03	Research new value issue.	ADG	0.30	45.00
06/03/03	Scheduling Meeting with PBD, CWP, and ADG.	CMT	1.00	150.00
06/03/03	Revise spreadsheet.	CMT	1.00	150.00
06/04/03	Preparation of letters, faxes to opposing attorney(s) in DPI, American Promotional, Hormel, Mead Johnson, SC Johnson, Wisconsin's Finest.	CWP	0.60	102.00
06/04/03	Review of email from opposing attorney(s) Victor Carlin re: order on ConAgra supplement; Telephone conference with opposing attorney(s) re: same.	CWP	0.20	34.00
06/04/03	Review of emails from Thuma, Fish, Alter, Yvette re: standing ruling, procedure, next steps.	CWP	0.20	34.00
06/05/03	Legal research for new value, cases, defenses, calculation, ALR Fed. report.	CWP	1.10	187.00
06/05/03	Conference with Cynthia Tessman regarding discovery responses.	ADG	0.20	30.00

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/05/03	Draft memo to Chris Pierce regarding various answers.	ADG	0.30	45.00
06/09/03	Status conference with Chris Pierce, Paul Barber, Cynthia Tessman regarding pending cases.	ADG	0.80	120.00
06/09/03	Conferring with other attorneys about case administration.	PDB	0.60	102.00
06/09/03	Scheduling Meeting.	CMT	0.70	105.00
06/09/03	Conference with P. Barber, C. Tessman re: cases.	CWP	0.80	136.00
06/10/03	Review fed ex slips and meet with CWP re: fed ex slips.	CMT	0.20	30.00
06/11/03	Review discovery deadlines.	CMT	0.20	30.00
06/11/03	Update spreadsheet.	CMT	0.60	90.00
06/12/03	Review of order, opinion on standing; Conference with William F. Davis, Cynthia Tessman, Anne Goodman re: same; Telephone conference with David Thuma re: same.	CWP	0.90	153.00
06/16/03	Review of memoranda on standing issue; Conference with William F. Davis, Cynthia Tessman, Anne Goodman re: same; Telephone conference with David Thuma re: same.	CWP	1.20	204.00
06/16/03	Telephone conference with David Thuma re: leases, Fleming sale, orders, assumed leases; Review of orders emailed by Thuma.	CWP	0.40	68.00
06/16/03	Create table of contents for FedEx shipments.	AC	5.00	250.00
06/17/03	Conference with D&P attorneys re: discovery, rulings, trial, schedule.	CWP	0.70	119.00
06/17/03	Telephone conference with Yvette re: checks, settlements, deadlines, vacation.	CWP	0.30	51.00
06/17/03	Create table of contents for FedEx shipments.	AC	5.00	250.00
06/17/03	Conference with Chris Pierce, Paul Barber, Cynthia Tessman.	CWP	0.70	119.00
06/17/03	Review pending matters in various cases, update deadlines.	CWP	1.50	255.00

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

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

PAGE 3  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/17/03	Revise spreadsheets.	CMT	0.50	75.00
06/17/03	Meet with ADG, CWP, and PDB.	CMT	0.80	120.00
06/17/03	Status conference with Chris Pierce, Paul Barber and Cynthia Tessman.	ADG	0.70	105.00
06/17/03	Review and update pending deadlines.	ADG	1.50	225.00
06/18/03	Create table of contents for FedEx shipments.	AC	3.00	150.00
06/19/03	Create table of contents for FedEx shipments.	AC	3.00	150.00
06/20/03	Review of emails from David Thuma, Paul Fish on effect of summary judgment ruling, settlements, status.	CWP	0.40	68.00
06/20/03	Create table of contents for FedEx shipments.	AC	4.00	200.00
06/20/03	Review deadlines.	ADG	0.20	30.00
06/23/03	Telephone conference with Jill Petersen, David Thuma re: schedule, changes to trials.	CWP	0.40	68.00
06/23/03	Create table of contents for FedEx shipments.	AC	6.00	300.00
06/23/03	Review case calendar.	CWP	0.20	34.00
06/24/03	Review of email from David Thuma re: trial schedule, witnesses.	CWP	0.20	34.00
06/24/03	Conference with William F. Davis re: global settlement, figures, status.	CWP	0.40	68.00
06/24/03	Create table of contents for FedEx shipments.	AC	4.60	230.00
06/24/03	Create table of contents for FedEx shipments.	AC	6.60	330.00
06/24/03	Conference with Paul Barber regarding discovery issues.	ADG	0.20	30.00
06/25/03	Review discovery deadline memo.	ADG	0.20	30.00
06/26/03	Conference with Paul Barber regarding pending discovery.	ADG	0.20	30.00
06/26/03	Conference with Chris Pierce regarding discovery cutoffs in various cases.	ADG	0.30	45.00
06/26/03	Update spreadsheet.	CMT	0.70	105.00
06/26/03	Meet with ADG re: deadlines.	CMT	0.30	45.00

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

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

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

PAGE 4  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/26/03	Review deadlines.	CMT	0.30	45.00
06/26/03	Conference with A. Goodman re: discovery deadlines.	CWP	0.30	51.00
06/30/03	Telephone conference with David Thuma re: Nabisco, ConAgra, trials, bank information.	CWP	0.30	51.00
06/30/03	Review notice of settlement.	CMT	0.10	15.00
06/30/03	Meet with ADG re: deadlines.	CMT	0.20	30.00
06/30/03	Review status of hearings.	CMT	0.50	75.00
06/30/03	Update spreadsheet.	CMT	0.60	90.00
06/30/03	Update spreadsheet.	CMT	0.30	45.00
<b>Total of New Services:</b>			<b>65.50</b>	<b>6,361.00</b>

DATE	EXPENSE	AMOUNT
06/18/03	Postage Charges	0.37
06/18/03	Postage Charges	0.37
05/20/03	Court Reporter Fee - Gramann Reporting Ltd.	719.05
05/29/03	Genesys Conferencing Fee - 3 Depositions.	438.90
05/29/03	Telefax Charges	2.00
05/30/03	Secretary of State of TX - Web Inquiry re: Flowers Bakery.	4.00
05/30/03	Telefax Charges	13.00
06/01/03	Long Distance Phone charge	9.52
06/02/03	Postage Charges	0.37
06/02/03	Postage Charges	0.60
06/02/03	Copy Charges	2.00

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

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

PAGE 5  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/02/03	Copy Charges	2.00
06/02/03	Copy Charges	2.00
06/02/03	Copy Charges	0.50
06/02/03	Copy Charges	4.00
06/02/03	Copy Charges	2.50
06/02/03	Telefax Charges	16.00
06/02/03	Telefax Charges	44.00
06/02/03	Telefax Charges	7.00
06/02/03	Telefax Charges	10.00
06/03/03	KANABAY COURT REPORTERS	1,057.50
06/03/03	Postage Charges	1.98
06/03/03	Copy Charges	11.00
06/03/03	Telefax Charges	4.00
06/04/03	BERNALILLO COUNTY CLERK	9.00
06/04/03	Postage Charges	11.61
06/04/03	Copy Charges	38.25
06/04/03	Telefax Charges	6.00
06/04/03	Telefax Charges	2.00
06/04/03	Telefax Charges	3.00
06/05/03	Postage Charges	95.09
06/05/03	Copy Charges	5.75
06/05/03	Copy Charges	3.00
06/05/03	Copy Charges	3.00
06/05/03	Copy Charges	64.00
06/06/03	Telefax Charges	22.00
06/06/03	Copy Charges	2.25
06/09/03	Copy Charges	24.50
06/09/03	Postage Charges	7.30

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

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

PAGE 6  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/10/03	Telefax Charges	6.00
06/10/03	Telefax Charges	7.00
06/11/03	Postage Charges	0.37
06/11/03	Postage Charges	2.44
06/11/03	Telefax Charges	6.00
06/11/03	Copy Charges	13.50
06/11/03	Copy Charges	1.50
06/12/03	Postage Charges	0.60
06/12/03	Telefax Charges	5.00
06/12/03	Telefax Charges	3.00
06/12/03	Telefax Charges	5.00
06/12/03	Telefax Charges	8.00
06/12/03	Telefax Charges	3.00
06/12/03	Copy Charges	2.00
06/13/03	Research charge, Copies and Postage from First National Bank of Fairfield re: Tom Dahlen.	48.60
06/16/03	Postage Charges	2.44
06/16/03	Telefax Charges	16.00
06/16/03	Telefax Charges	30.00
06/16/03	Copy Charges	12.00
06/17/03	Telefax Charges	11.00
06/17/03	Copy Charges	8.00
06/18/03	Telefax Charges	52.00
06/18/03	Telefax Charges	6.00
06/18/03	Copy Charges	38.75
06/18/03	Copy Charges	1.50
06/18/03	Copy Charges	0.75
06/19/03	Telefax Charges	19.00

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

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

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

PAGE 7  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/20/03	Telefax Charges	3.00
06/20/03	Telefax Charges	2.00
06/20/03	Telefax Charges	2.00
06/20/03	Telefax Charges	2.00
06/20/03	Telefax Charges	25.00
06/20/03	Telefax Charges	9.00
06/20/03	Postage Charges	0.37
06/20/03	Postage Charges	0.97
06/20/03	Copy charge	3.00
06/20/03	Copy charge	3.00
06/20/03	Copy charge	0.75
06/20/03	Copy charge	0.75
06/20/03	Copy charge	1.50
06/20/03	Copy charge	0.25
06/20/03	Copy charge	2.50
06/23/03	Telefax Charges	3.00
06/24/03	Telefax Charges	3.00
06/24/03	Telefax Charges	3.00
06/24/03	Copy charge	0.50
06/24/03	Postage charge	0.37
06/26/03	Telefax Charges	3.00
06/26/03	Telefax Charges	4.00
06/26/03	Telefax Charges	4.00

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

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

PAGE 8  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

06/26/03	Telefax Charges	4.00
06/26/03	Telefax Charges	6.00
06/26/03	Telefax Charges	24.00
06/26/03	Telefax Charges	22.00
06/26/03	Copy charge	1.25
06/26/03	Copy charge	49.25
06/26/03	Copy charge	1.00
06/26/03	Postage charge	18.58
06/26/03	Service of Process - Jan Friederich.	34.39
06/27/03	Telefax Charges	4.00
06/30/03	Postage Charges	0.37
06/30/03	Postage Charges	0.37
06/30/03	Copy charge	1.00
06/30/03	Copy charge	17.25
06/30/03	Copy charge	1.00
06/30/03	Copy charge	1.00

**Total of New Expenses: 3,231.13**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	9,286.65
06/13/03	Payment on May 2003 statement - Expenses	1,384.12

**Total of New Payments: 10,670.77**

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

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

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

PAGE 9  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-1120038

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$25,338.69
NEW SERVICES:	\$6,361.00
NEW EXPENSES:	\$3,231.13
NEW PAYMENTS:	\$10,670.77
TAX:	\$369.73
TOT. CURRENT PERIOD:	\$9,961.86
<b>CURRENT BALANCE:</b>	<b>\$24,629.78</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

**PREVIOUS BALANCE: \$447.33**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.30	45.00
<b>Total of New Services:</b>			<b>0.60</b>	<b>90.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	226.17
<b>Total of New Payments:</b>		<b>226.17</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$447.33
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$226.17
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
<b>CURRENT BALANCE:</b>	<b>\$316.39</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

**PREVIOUS BALANCE: \$3,929.96**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/10/03	Review Notice.	CMT	0.10	15.00
06/18/03	Telephone conference with opposing attorney(s) re: trial date.	CWP	0.20	34.00
06/19/03	Review verification pages.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>64.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	141.26
<b>Total of New Payments:</b>		<b>141.26</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,929.96
NEW SERVICES:	\$64.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$141.26
TAX:	\$3.72
TOT. CURRENT PERIOD:	\$67.72
<b>CURRENT BALANCE:</b>	<b>\$3,856.42</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

**PREVIOUS BALANCE: \$1,171.38**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/30/03	Preparation of amended pretrial order; email to opposing attorney(s); Review of email from opposing attorney(s) re: approval; email order to Court; Telephone conference with Court re: vacating hearing.	CWP	0.60	102.00
<b>Total of New Services:</b>			<b>0.60</b>	<b>102.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,171.38
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
<b>CURRENT BALANCE:</b>	<b>\$1,279.31</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

**PREVIOUS BALANCE: \$3,007.75**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Conferring with legal assistant re file.	PDB	0.20	34.00
06/03/03	Preparation of order of consolidation; Review of CPPG re: same; Legal research for same; fax to opposing attorney(s).	CWP	0.50	85.00
06/10/03	Telephone conference with opposing attorney(s) re: consolidation order, pretrial order extending dates; fax to opposing attorney(s).	CWP	0.40	68.00
06/11/03	Reviewing file.	PDB	0.20	34.00
06/12/03	Review of letter from opposing attorney(s) re: stipulated consolidation order.	CWP	0.20	34.00
06/19/03	Review of opposing attorney(s) comments on orders; Reviewed and revised orders on scheduling, consolidation; email to Court.	CWP	0.70	119.00
06/23/03	Review of signed orders.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.40</b>	<b>408.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	658.68
<b>Total of New Payments:</b>		<b>658.68</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030152

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$3,007.75
NEW SERVICES:	\$408.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$658.68
TAX:	\$23.72
TOT. CURRENT PERIOD:	\$431.72
<b>CURRENT BALANCE:</b>	<b>\$2,780.79</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

**PREVIOUS BALANCE: \$2,659.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Preparation of proposed stipulated order arising from final pretrial; Telephone conference with Jill Peterson re: same; fax to opposing attorney(s); Telephone conference with opposing attorney(s) re: dates, approval.	CWP	0.80	136.00
06/03/03	Court appearance for final pretrial.	CWP	0.50	85.00
06/04/03	Telephone conference with opposing attorney(s) re: documents, deposition, dates, meeting.	CWP	0.30	51.00
06/04/03	Review of signed order from judge; Review of file re: summary judgment, documents.	CWP	0.30	51.00
06/04/03	Review of letter from opposing attorney(s) re: deadlines, depositions, discovery.	CWP	0.20	34.00
06/05/03	Email to Rachel re: meeting, updated documents.	CWP	0.20	34.00
06/05/03	Preparation of responsive documents, letter regarding objections; Preparation for service on opposing attorney(s); Review of files re: same.	CWP	2.10	357.00
06/06/03	Telephone conference with opposing attorney(s) re: meeting, discovery, documents.	CWP	0.20	34.00
06/06/03	Email to Rachel re: meeting; Telephone conferences with Rachel re: same; Review of emails re: updated figures; Preparation for meeting; Review of files.	CWP	1.10	187.00
06/06/03	Review letter from opposing counsel.	CMT	0.10	15.00
06/09/03	Conference with opposing attorney(s), Rachel Kefauver, Matt Wenthold from Bunzl re: documents, production, settlement negotiations.	CWP	2.00	340.00
06/10/03	Legal research for defenses, calculations, date of delivery of check; Preparation of letter to opposing attorney(s) re: status, requested documents, inspection of documents, production.	CWP	1.10	187.00

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030158

06/10/03	Conference with William F. Davis re: discovery, production of documents, motion to compel.	CWP	0.20	34.00
06/10/03	Review of email from Rachel Kefauver, spreadsheet re: updated figures.	CWP	0.40	68.00
06/12/03	Preparation of witness list; fax to opposing attorney(s).	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>9.80</b>	<b>1,664.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	377.75
<b>Total of New Payments:</b>		<b>377.75</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$2,659.99
NEW SERVICES:	\$1,664.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$377.75
TAX:	\$96.72
TOT. CURRENT PERIOD:	\$1,760.72
<b>CURRENT BALANCE:</b>	<b>\$4,042.96</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

**PREVIOUS BALANCE: \$397.87**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Research service issue.	CMT	0.20	30.00
06/10/03	Review of pro hac order from opposing attorney(s); sign and return.	CWP	0.20	34.00
06/11/03	Review PHV Motion.	CMT	0.10	15.00
06/11/03	Review file.	CMT	1.10	165.00
06/18/03	Letter to opposing attorney(s) re: signed pro hac order.	CWP	0.20	34.00
06/27/03	Review letter re: PHV.	CMT	0.10	15.00
06/30/03	Prepared Initial Witness List.	NM	0.50	25.00
06/30/03	Reviewed and revised initial witness list; Preparation for filing.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.60</b>	<b>352.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	187.29
<b>Total of New Payments:</b>		<b>187.29</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030159

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$397.87
NEW SERVICES:	\$352.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$187.29
TAX:	\$20.46
TOT. CURRENT PERIOD:	\$372.46
<b>CURRENT BALANCE:</b>	<b>\$583.04</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

**PREVIOUS BALANCE: \$638.45**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; Telephone call to opposing counsel.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>68.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	325.37
<b>Total of New Payments:</b>		<b>325.37</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$638.45
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$325.37
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
<b>CURRENT BALANCE:</b>	<b>\$385.03</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

**PREVIOUS BALANCE: \$1,575.89**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Review deadlines, memo to Chris Pierce.	ADG	0.30	45.00
06/05/03	Review of witness list from defendant.	CWP	0.20	34.00
06/05/03	Draft memo to Chris Pierce regarding witness list (.2). Review proposed witness list (.2).	ADG	0.40	60.00
06/06/03	Preparation of final witness list; Preparation for filing.;	CWP	0.30	51.00
06/09/03	Review Defendant's final witness list.	CMT	0.10	15.00
06/12/03	Prepare Letter to Catherine Harrison re: Discovery Extension.	JG	0.30	15.00
06/20/03	Left message with opposing attorney(s) re: extension on trial dates.	CWP	0.20	34.00
06/23/03	Review of fax, phone message from opposing attorney(s) re: extension; Left message with same.	CWP	0.20	34.00
06/25/03	Preparation of first draft of amended pretrial order.	CWP	0.30	51.00
06/26/03	Compose Second Stipulated Order Rescheduling Trial and Extending Deadlines Set Forth in the Order Resulting From Final Pretrial Conference.	AC	0.40	20.00
06/26/03	Reviewed and revised order and fax to opposing attorney(s).	CWP	0.20	34.00
06/26/03	Review order.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>408.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	39.68
<b>Total of New Payments:</b>		<b>39.68</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030164

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,575.89
NEW SERVICES:	\$408.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$39.68
TAX:	\$23.72
TOT. CURRENT PERIOD:	\$431.72
<b>CURRENT BALANCE:</b>	<b>\$1,967.93</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

**PREVIOUS BALANCE: \$3,435.21**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/01/03	Draft discovery responses.	ADG	2.30	345.00
06/02/03	Conference with Anne Goodman re: discovery responses; Review of file re: same; Left message with opposing attorney(s) re: extension.	CWP	0.30	51.00
06/02/03	Draft plaintiff's discovery responses.	ADG	4.70	705.00
06/03/03	Review of message from Catherine Harrison re: extension.	CWP	0.20	34.00
06/03/03	REview letter from opposing counsel re: defenses.	CMT	0.20	30.00
06/03/03	Meet with ADG re: new value and marketing credits.	CMT	0.20	30.00
06/04/03	Review revised deadlines.	ADG	0.30	45.00
06/12/03	Left message with opposing attorney(s) re: extension; Letter to opposing attorney(s) re: same.	CWP	0.20	34.00
06/17/03	Review of letter from opposing attorney(s) re: extension.	CWP	0.20	34.00
06/26/03	Conference with Anne Goodman re: discovery; Review of drafts, documents; Review of depositions of Steven Smart, Mario Chavez, Jose Troncoso re: ordinary course testimony; Review of FedEx receipts, bank wire transfer statements; Reviewed and revised responses and prepare for service.	CWP	2.30	391.00
06/30/03	Review of file re: hearing, new order; Telephone conference with Court re: vacated hearing.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>11.10</b>	<b>1,733.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	1,299.11
<b>Total of New Payments:</b>		<b>1,299.11</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030169

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$3,435.21
NEW SERVICES:	\$1,733.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,299.11
TAX:	\$100.73
TOT. CURRENT PERIOD:	\$1,833.73
<b>CURRENT BALANCE:</b>	<b>\$3,969.83</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

**PREVIOUS BALANCE: \$1,465.62**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Meet with CWP.	CMT	0.20	30.00
06/02/03	Prepare final witness list.	CMT	0.40	60.00
06/02/03	Conference with C. Tessman.	CWP	0.20	34.00
06/05/03	Telephone conference with Jill re: summary judgment; Telephone conference with Les King re: same, settlement, status; Telephone conference with Jill confirming June 13 date for filing of summary judgment response.	CWP	0.50	85.00
06/13/03	Review of defendant's summary judgment response, supporting documents.	CWP	0.80	136.00
06/19/03	Review of defendant's summary judgment response, attachments; Review of file re: same; analyze response; Legal research for new value.	CWP	1.80	306.00
06/19/03	Review and analyze Response to MSJ.	CMT	0.50	75.00
06/19/03	Meet with CWP re: Response to MSJ.	CMT	0.20	30.00
06/19/03	Conference with C. Tessman re: Summary Judgment.	CWP	0.20	34.00
06/20/03	Telephone conference with opposing attorney(s) re: extension on trial, defenses.	CWP	0.40	68.00
06/24/03	Review of spreadsheet from Rachel Kefauver re: update; Review of file, documents; analyze claim.	CWP	0.70	119.00
06/25/03	Preparation of first draft of amended pretrial order.	CWP	0.30	51.00
06/26/03	Compose Second Stipulated Order Rescheduling Trial and Extending Deadlines Set Forth in the Order Resulting From Final Pretrial Conference.	AC	0.40	20.00
06/26/03	Reviewed and revised order and fax to opposing attorney(s).	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>6.90</b>	<b>1,099.00</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030179

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	118.25
<b>Total of New Payments:</b>		<b>118.25</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,465.62
NEW SERVICES:	\$1,099.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$118.25
TAX:	\$63.88
TOT. CURRENT PERIOD:	\$1,162.88
<b>CURRENT BALANCE:</b>	<b>\$2,510.25</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

**PREVIOUS BALANCE: \$3,372.80**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Review of letter from opposing attorney(s) re: extensions; Review of file re: orders, calendar.	CWP	0.30	51.00
06/02/03	Review consolidation motions and related pleadings.	ADG	2.50	375.00
06/03/03	Review claims documents (2.8). Draft memo to Chris Pierce regarding claims (1.2).	ADG	4.00	600.00
06/05/03	Review of opposing attorney(s)' proposed consolidation documents; Reviewed and revised same; Review of CPPG re: same; Conference with Anne Goodman; fax to Tom Walker.	CWP	1.00	170.00
06/06/03	Review witness list.	CMT	0.20	30.00
06/09/03	Reviewed and revised consolidation order; email to opposing attorney(s); Review of email from opposing attorney(s).	CWP	0.50	85.00
06/12/03	Review of emails from opposing attorney(s) re: extension, consolidation order; email approval of extension.	CWP	0.30	51.00
06/23/03	Review of emails from opposing attorney(s); Telephone conference with Deborah Perry re: proposed order on consolidation, deadlines; Telephone conference with judge's clerk re: vacating hearing; Reviewed and revised orders and email to Court; email opposing attorney(s) re: vacated hearing.	CWP	1.00	170.00
06/24/03	Review of emails from Deborah Perry re: hearing; email re: same.	CWP	0.20	34.00
06/25/03	Review of signed orders on consolidation, scheduling.	CWP	0.20	34.00
06/25/03	Review of email from opposing attorney(s) re: extension; email opposing attorney(s) re: same.	CWP	0.20	34.00
06/25/03	Review of file, documents, pleadings re: claim, analysis.	CWP	1.00	170.00

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030188

06/25/03	Review Consolidation order.	CMT	0.10	15.00
06/30/03	Get new dates.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>11.70</b>	<b>1,849.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	706.30
<b>Total of New Payments:</b>		<b>706.30</b>

<b>ACCOUNT SUMMARY</b>
------------------------

---

PREVIOUS BALANCE:	\$3,372.80
NEW SERVICES:	\$1,849.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$706.30
TAX:	\$107.47
TOT. CURRENT PERIOD:	\$1,956.47
<b>CURRENT BALANCE:</b>	<b>\$4,622.97</b>

Please write your account number on your check and make payable to  
**DAVIS & PIERCE, P.C. Mail to P.O. BOX 6, ALBUQUERQUE, NM 87103**

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030191

RE: GONZALES V. DECKER TOPCO

**PREVIOUS BALANCE: \$1,711.25**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; searching for address for service.	PDB	0.80	136.00
06/04/03	Reviewing court file.	PDB	0.20	34.00
06/11/03	Reviewing file; Conferring with legal assistant.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>204.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,167.38
<b>Total of New Payments:</b>		<b>1,167.38</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,711.25
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,167.38
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
<b>CURRENT BALANCE:</b>	<b>\$759.73</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

**PREVIOUS BALANCE: \$2,793.10**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/06/03	Review Gwizdala deposition.	CMT	0.60	90.00
06/12/03	Review Judge's ruling on 550 issue.	CMT	0.40	60.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>150.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	553.13
<b>Total of New Payments:</b>		<b>553.13</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,793.10
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$553.13
TAX:	\$8.72
TOT. CURRENT PERIOD:	\$158.72
<b>CURRENT BALANCE:</b>	<b>\$2,398.69</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030200

RE: GONZALES V. EASTMAN KODAK

**PREVIOUS BALANCE: \$859.96**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Preparation of final witness list; fax to opposing attorney(s).	CWP	0.40	68.00
06/02/03	Telephone conference with opposing attorney(s) re: deliveries, settlement, exhibit.	CWP	0.20	34.00
06/02/03	Prepare expert witness disclosure.	CMT	0.60	90.00
06/02/03	Meet with CWP re: expert witness.	CMT	0.20	30.00
06/04/03	Review deadlines.	ADG	0.20	30.00
06/18/03	Telephone conference with opposing attorney(s) re: proof, credits, amount owing.	CWP	0.20	34.00
06/26/03	Reviewing correspondence from opposing counsel; Conferring with Mr. Pierce.	PDB	0.30	51.00
06/26/03	Conference with P. Barber re: opposing attorney correspondence.	CWP	0.30	51.00
06/30/03	Conference with Chris Pierce regarding deadlines.	ADG	0.20	30.00
06/30/03	Conference with A. Goodman re: deadlines.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.80</b>	<b>452.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	80.15
<b>Total of New Payments:</b>		<b>80.15</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030200

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$859.96
NEW SERVICES:	\$452.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.15
TAX:	\$26.27
TOT. CURRENT PERIOD:	\$478.27
<b>CURRENT BALANCE:</b>	<b>\$1,258.08</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030201

RE: GONZALES V. EL PASO ELECTRIC CO.

**PREVIOUS BALANCE: \$93.38**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/10/03	Prepare Stipulated Order Resulting from Initial Pretrial Conference, fax to opposing counsel for approval.	JG	1.00	50.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>50.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$93.38
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.91
TOT. CURRENT PERIOD:	\$52.91
<b>CURRENT BALANCE:</b>	<b>\$146.29</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

**PREVIOUS BALANCE: \$456.33**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Prepare information for service of alias summons.	ADG	0.70	105.00
06/04/03	Conference with Paul Barber regarding service issues (.3). Prepare motion, order, certificate of service (1.8).	ADG	2.10	315.00
06/16/03	Review returned complaint.	CMT	0.10	15.00
06/20/03	Review of emails from opposing attorney(s) re: status of case, extension; email approval.	CWP	0.40	68.00
06/24/03	Review docket.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>3.50</b>	<b>533.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	238.08
<b>Total of New Payments:</b>		<b>238.08</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$456.33  
NEW SERVICES: \$533.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$238.08  
TAX: \$30.98  
TOT. CURRENT PERIOD: \$563.98  
**CURRENT BALANCE: \$782.23**

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

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

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Meet with CWP re: deadlines.	CMT	0.20	30.00
06/02/03	Conference with C. Tessman re: deadlines.	CWP	0.20	34.00
06/18/03	Telephone conference with opposing attorney(s) re: experts, additional ordinary course evidence; review of file re: FedEx's; fax opinion to opposing attorney(s).	CWP	0.80	136.00
06/20/03	Review of letter from opposing attorney(s) re: confidentiality.	CWP	0.20	34.00
06/24/03	Review of email from opposing attorney(s), confidentiality agreement.	CWP	0.30	51.00
06/25/03	Review of confidentiality agreement; Legal research for same; Conference with William F. Davis re: same.	CWP	0.80	136.00
06/30/03	Review of email from Linda Bloom re: confidentiality agreement.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.70</b>	<b>455.00</b>

DATE	EXPENSE	AMOUNT
03/03/03	Court Reporter Fee - Deposition of Yvette Gonzales.	234.90
<b>Total of New Expenses:</b>		<b>234.90</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	3,944.16
06/13/03	Payment on May 2003 statement - Expenses.	820.00
<b>Total of New Payments:</b>		<b>4,764.16</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030206

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$9,285.75
NEW SERVICES:	\$455.00
NEW EXPENSES:	\$234.90
NEW PAYMENTS:	\$4,764.16
TAX:	\$26.45
TOT. CURRENT PERIOD:	\$716.35
<b>CURRENT BALANCE:</b>	<b>\$5,237.94</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

**PREVIOUS BALANCE: \$1,399.70**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/19/03	Review of letter from opposing attorney(s), signed settlement agreement, check; Letter to client.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	67.46
<b>Total of New Payments:</b>		<b>67.46</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,399.70
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$67.46
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$1,368.22</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

**PREVIOUS BALANCE: \$352.10**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
06/27/03	Conference with A. Goodman re: discovery.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.60</b>	<b>94.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	166.65
<b>Total of New Payments:</b>		<b>166.65</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$352.10
NEW SERVICES:	\$94.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$166.65
TAX:	\$5.46
TOT. CURRENT PERIOD:	\$99.46
<b>CURRENT BALANCE:</b>	<b>\$284.91</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

**PREVIOUS BALANCE: \$1,830.10**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Draft MSJ.	CMT	0.70	105.00
06/05/03	Conference with Cynthia Tessman re: motion for summary judgment, facts, deposition of Gwizdala; Reviewed and revised motion for summary judgment, brief, exhibits; Legal research for same.	CWP	1.90	323.00
06/05/03	Review depositions for MSJ.	CMT	2.00	300.00
06/05/03	Continue draft MSJ- specific facts.	CMT	1.40	210.00
06/05/03	Continue draft MSJ- argument.	CMT	1.60	240.00
06/06/03	Finish MSJ: review depositions, review file, review discovery responses, and prepare exhibits.	CMT	3.00	450.00
06/24/03	Review of fax from opposing attorney(s) re: extending deadlines.	CWP	0.20	34.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>10.90</b>	<b>1,677.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	242.05
<b>Total of New Payments:</b>		<b>242.05</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030212

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,830.10
NEW SERVICES:	\$1,677.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$242.05
TAX:	\$97.48
TOT. CURRENT PERIOD:	\$1,774.48
<b>CURRENT BALANCE:</b>	<b>\$3,362.53</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

**PREVIOUS BALANCE: \$1,624.40**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>45.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,624.40
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
<b>CURRENT BALANCE:</b>	<b>\$1,672.02</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

**PREVIOUS BALANCE: \$1,322.38**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/18/03	Telephone conference with Dan Behles regarding extension of trustee's deadline to answer discovery.	ADG	0.20	30.00
06/20/03	Draft letter to opposing counsel regarding extension of discovery response deadline.	ADG	0.20	30.00
06/30/03	Telephone conference with opposing counsel Jodi Buchman regarding discovery extension (.2). Review letter from Ms. Buchman (.2).	ADG	0.40	60.00
06/30/03	Draft plaintiff's discovery responses.	ADG	1.30	195.00
06/30/03	Review Settlement Response letter.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>2.30</b>	<b>345.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	897.16
<b>Total of New Payments:</b>		<b>897.16</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,322.38
NEW SERVICES:	\$345.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$897.16
TAX:	\$20.05
TOT. CURRENT PERIOD:	\$365.05
<b>CURRENT BALANCE:</b>	<b>\$790.27</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030227

RE: GONZALES V. LIPTON

**PREVIOUS BALANCE: \$384.37**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/06/03	Review of file, exhibits re: facts, settlement.	CWP	0.70	119.00
06/11/03	Review of email from Rachel re: Lipton calculation; Review of file, documents re: settlement, defenses.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>204.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	94.44
<b>Total of New Payments:</b>		<b>94.44</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$384.37
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$94.44
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
<b>CURRENT BALANCE:</b>	<b>\$505.79</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

**PREVIOUS BALANCE: \$1,339.09**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	66.66
<b>Total of New Payments:</b>		<b>66.66</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,339.09
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$66.66
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$1,304.17</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030232

RE: GONZALES V. McCORMICK & SCHILLING

**PREVIOUS BALANCE: \$181.75**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/03/03	Research service issue.	CMT	0.30	45.00
06/03/03	Meet with ADG re: service issue.	CMT	0.10	15.00
06/13/03	Review of email from opposing attorney(s) re: changes to settlement orders.	CWP	0.20	34.00
06/19/03	Review of email from opposing attorney(s) re: settlement documents, name on orders; Reviewed and revised orders and fax to opposing attorney(s).	CWP	0.60	102.00
06/23/03	Review of letter, check, orders from opposing attorney(s); Preparation for filing orders.	CWP	0.30	51.00
06/26/03	Letter to client re: settlement check; Reviewed and revised order and preparation for delivery to judge.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.70</b>	<b>281.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	23.81
<b>Total of New Payments:</b>		<b>23.81</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030232

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$181.75
NEW SERVICES:	\$281.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$16.33
TOT. CURRENT PERIOD:	\$297.33
<b>CURRENT BALANCE:</b>	<b>\$455.27</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030239

RE: GONZALES V. MEAD JOHNSON FORMULA

**PREVIOUS BALANCE: \$7,689.24**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Review of email from opposing attorney(s) re: proposed orders on motion to strike; Preparation for delivery of orders to judge.	CWP	0.30	51.00
06/05/03	Review of defendant's supplemental brief, motion; Legal research for same; Review of file re: documents.	CWP	1.40	238.00
06/06/03	Review Ciccarelli deposition.	CMT	0.60	90.00
06/10/03	Reviewed and revised orders on motion to strike; fax to opposing attorney(s); Review of signed orders; Preparation for email to judge.	CWP	0.50	85.00
06/12/03	Review of signed orders on summary judgment, motion to strike.	CWP	0.20	34.00
06/12/03	Review Judge's ruling on 550 issue.	CMT	0.40	60.00
06/13/03	Review order.	CMT	0.10	15.00
06/16/03	Review of transcripts of Mattox, Ciccarrelli depositions; Preparation of reply to defendant's summary judgment response; Reviewed and revised same; Legal research for same; preparation of exhibits; Preparation for service, filing.	CWP	3.90	663.00
06/19/03	Review Reply to MSJ.	CMT	0.20	30.00
06/20/03	Telephone conference with opposing attorney(s), David Thuma re: trial dates, summary judgment, global settlement.	CWP	0.30	51.00
06/25/03	Preparation of first draft of amended pretrial order.	CWP	0.30	51.00
06/26/03	Compose Second Stipulated Order Rescheduling Trial and Extending Deadlines Set Forth in the Order Resulting From Final Pretrial Conference.	AC	0.40	20.00
06/26/03	Reviewed and revised order and fax to opposing attorney(s).	CWP	0.30	51.00

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030239

**Total of New Services: 8.90 1,439.00**

DATE	EXPENSE	AMOUNT
04/29/20	Court Reporter Fee - Deposition of J. Ciccarelli.	719.05
05/07/03	Court Reporter Fee - Deposition of C. LaSasso, D. Mattox.	364.25

**Total of New Expenses: 1,083.30**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,834.79
06/13/03	Payment on May 2003 statement - Expenses.	1,361.57

**Total of New Payments: 3,196.36**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$7,689.24
NEW SERVICES:	\$1,439.00
NEW EXPENSES:	\$1,083.30
NEW PAYMENTS:	\$3,196.36
TAX:	\$83.64
TOT. CURRENT PERIOD:	\$2,605.94
<b>CURRENT BALANCE:</b>	<b>\$7,098.82</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

**PREVIOUS BALANCE: \$1,575.85**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.10</b>	<b>15.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	527.74
<b>Total of New Payments:</b>		<b>527.74</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,575.85
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$527.74
TAX:	\$0.87
TOT. CURRENT PERIOD:	\$15.87
<b>CURRENT BALANCE:</b>	<b>\$1,063.98</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

**PREVIOUS BALANCE: \$1,487.63**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Review deadlines.	ADG	0.20	30.00
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Conference with A. Goodman re: discovery.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>109.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	80.15
<b>Total of New Payments:</b>		<b>80.15</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,487.63
NEW SERVICES:	\$109.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.15
TAX:	\$6.34
TOT. CURRENT PERIOD:	\$115.34
<b>CURRENT BALANCE:</b>	<b>\$1,522.82</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030248

RE: GONZALES V. MOREY'S SEAFOOD  
INTERNATIONAL

**PREVIOUS BALANCE: \$2,080.78**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/06/03	Telephone conference with opposing attorney(s) re: settlement; Review of revised settlement agreement; fax to Yvette; Telephone conference with Yvette re: settlement.	CWP	0.50	85.00
06/10/03	Review of signed settlement agreement; fax and mail to opposing attorney(s).	CWP	0.20	34.00
06/11/03	Review letter from Yvette.	CMT	0.10	15.00
06/20/03	Telephone conference with opposing attorney(s) office re: settlement agreement, check; Preparation of letter.	CWP	0.30	51.00
06/24/03	Review of signed settlement agreement, check; Letter to client.	CWP	0.30	51.00
06/26/03	Prepare Motion to Approve Settlement, Notice of Deadline to File Objection, Order Approving Settlement, and Order Dismissing Adversary.	JG	2.00	100.00
06/26/03	Letter to Yvette re: settlement check; Review of signed release.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>3.60</b>	<b>370.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	106.34
<b>Total of New Payments:</b>		<b>106.34</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030248

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$2,080.78
NEW SERVICES:	\$370.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$106.34
TAX:	\$21.51
TOT. CURRENT PERIOD:	\$391.51
<b>CURRENT BALANCE:</b>	<b>\$2,365.95</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

**PREVIOUS BALANCE: \$1,814.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/16/03	Review of supplemental discovery responses from defendant.	CWP	0.30	51.00
06/16/03	Review response to discovery.	CMT	0.20	30.00
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Conference with A. Goodman re: discovery.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>177.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	80.15
<b>Total of New Payments:</b>		<b>80.15</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,814.66
NEW SERVICES:	\$177.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.15
TAX:	\$10.29
TOT. CURRENT PERIOD:	\$187.29
<b>CURRENT BALANCE:</b>	<b>\$1,921.80</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

**PREVIOUS BALANCE: \$930.97**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Review of pro hac vice documents, signed scheduling order; Review of file re: status of case, discovery.	CWP	0.20	34.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
06/30/03	Telephone conference with Rocha.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>79.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	479.33
<b>Total of New Payments:</b>		<b>479.33</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$930.97
NEW SERVICES:	\$79.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$479.33
TAX:	\$4.59
TOT. CURRENT PERIOD:	\$83.59
<b>CURRENT BALANCE:</b>	<b>\$535.23</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030281

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

**PREVIOUS BALANCE: \$1,090.42**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Prepared letter to Valerie Bailey-Rihn.	NM	0.20	10.00
06/10/03	Draft Response to MSJ.	CMT	0.60	90.00
06/12/03	Review Judge's ruling on 550 issue.	CMT	0.40	60.00
06/13/03	Review order.	CMT	0.10	15.00
06/16/03	Telephone conference with Bailey-Rihn re: MSJ.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>205.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	198.40
<b>Total of New Payments:</b>		<b>198.40</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,090.42
NEW SERVICES:	\$205.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$198.40
TAX:	\$11.92
TOT. CURRENT PERIOD:	\$216.92
<b>CURRENT BALANCE:</b>	<b>\$1,108.94</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

**PREVIOUS BALANCE: \$985.39**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.10</b>	<b>15.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	39.68
<b>Total of New Payments:</b>		<b>39.68</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$985.39
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$39.68
TAX:	\$0.87
TOT. CURRENT PERIOD:	\$15.87
<b>CURRENT BALANCE:</b>	<b>\$961.58</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

**PREVIOUS BALANCE: \$2,260.68**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/06/03	Legal research for defenses, summary judgment; Review of defendant's documents, pleadings, affidavits; Preparation of draft of settlement letter.	CWP	1.10	187.00
06/11/03	Telephone conference with Berry re: extension.	CMT	0.20	30.00
06/11/03	Meet with CWP re: SJ.	CMT	0.20	30.00
06/11/03	Conference with C. Tessman re: summary judgment.	CWP	0.20	34.00
06/12/03	Prepare Stipulated Order Extending Deadlines in "Order Resulting from Final Pretrial Conference", fax to opposing counsel for approval.	JG	1.00	50.00
06/16/03	Preparation of order on deadlines; fax to opposing attorney(s).	CWP	0.30	51.00
06/17/03	Review of signed order on deadlines.	CWP	0.20	34.00
06/23/03	Telephone conference with opposing attorney(s) re: changes to trial schedule, possible settlement.	CWP	0.20	34.00
06/25/03	Preparation of first draft of amended pretrial order.	CWP	0.30	51.00
06/26/03	Compose Second Stipulated Order Rescheduling Trial and Extending Deadlines Set Forth in the Order Resulting From Final Pretrial Conference.	AC	0.40	20.00
06/26/03	Review of file re: settlement offer; calculate amounts, analyze defenses; Legal research for same; Reviewed and revised scheduling order; Preparation for faxing to opposing attorney(s); email Wisconsin's Finest ruling to opposing attorney(s).	CWP	2.10	357.00
06/27/03	Telephone conference with opposing attorney(s) office re: order, dates, response.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>6.40</b>	<b>912.00</b>

DATE	PAYMENT	AMOUNT
------	---------	--------

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030290

06/13/03	Payment on May 2003 statement.	39.68
<b>Total of New Payments:</b>		<b>39.68</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$2,260.68
NEW SERVICES:	\$912.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$39.68
TAX:	\$53.01
TOT. CURRENT PERIOD:	\$965.01
<b>CURRENT BALANCE:</b>	<b>\$3,186.01</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030293

RE: GONZALES V. SHAMROCK FARMS

**PREVIOUS BALANCE: \$396.02**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/13/03	Preparation of first draft of settlement motion, notice, orders; Reviewed and revised same.	CWP	0.70	119.00
06/13/03	Prepare Motion to Approve Settlement, Notice of Deadline, Order Approving Settlement, Stipulated Order Dismissing Adversary, letter to Yvette Gonzales re: Settlement Proceeds.	JG	1.50	75.00
06/19/03	Preparation for filing of motion, notice to approve settlement; email proposed orders to opposing attorney(s).	CWP	0.80	136.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>330.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	143.64
<b>Total of New Payments:</b>		<b>143.64</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$396.02
NEW SERVICES:	\$330.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$143.64
TAX:	\$19.18
TOT. CURRENT PERIOD:	\$349.18
<b>CURRENT BALANCE:</b>	<b>\$601.56</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

**PREVIOUS BALANCE: \$5,779.16**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/12/03	Travel to Los Angeles for deposition billed at 1/2 time.	WFD	1.30	247.00
06/12/03	Preparation for deposition of S. Mortensen.	WFD	1.20	228.00
06/12/03	Review of documents for S. Mortensen deposition.	WFD	1.30	247.00
06/13/03	Attendance at deposition of S. Mortensen.	WFD	2.50	475.00
06/13/03	Conference with R. Landau re: collateral.	WFD	0.20	38.00
06/13/03	Telephone conference with S. Mortensen re: deposition.	WFD	0.20	38.00
06/13/03	Return travel from LA - Mortensen depo billed at 1/2 time.	WFD	2.00	380.00
06/13/03	Review of documents for deposition.	WFD	1.40	266.00
06/17/03	Telephone conference with Y. Gonzales re: Mortensen deposition results.	WFD	0.20	38.00
06/17/03	Compile and prepare chart of obligation.	AC	7.20	360.00
06/18/03	Preparation of debt schedule.	WFD	0.60	114.00
06/18/03	Compile and prepare chart of obligation.	AC	6.20	310.00
06/18/03	Conference with Cynthia Tessman regarding evidence (.3). Search spreadsheets, confer with paralegal (.3).	ADG	0.60	90.00
06/18/03	Review complaint and file.	CMT	0.60	90.00
06/19/03	Review of documents for offset analysis.	WFD	1.30	247.00
06/19/03	Compile and prepare chart of obligation.	AC	4.00	200.00
06/20/03	Letter to Gonzales re: settlement.	WFD	0.30	57.00
06/20/03	Letter to D. Gramlich re: settlement.	WFD	0.30	57.00
06/20/03	Compile and prepare chart of obligation.	AC	4.00	200.00
06/23/03	Organize discovery and create notebook.	AC	1.00	50.00

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030300

06/24/03	Conference with William F. Davis re: settlement offer, calculations, status.	CWP	0.50	85.00
06/24/03	Conference with Chris Pierce re; settlement.	WFD	0.50	95.00
<b>Total of New Services:</b>			<b>37.40</b>	<b>3,912.00</b>

DATE	EXPENSE	AMOUNT
06/13/03	Airfare, Hotel, Travel Exp. - S. Mortensen deposition in LA.	615.32
06/13/03	Newlander & Newlander Court Reporters - Copy of Deposition of Steve Mortensen.	149.40
<b>Total of New Expenses:</b>		<b>764.72</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,259.43
<b>Total of New Payments:</b>		<b>1,259.43</b>

<b>ACCOUNT SUMMARY</b>
------------------------

---

PREVIOUS BALANCE:	\$5,779.16
NEW SERVICES:	\$3,912.00
NEW EXPENSES:	\$764.72
NEW PAYMENTS:	\$1,259.43
TAX:	\$227.39
TOT. CURRENT PERIOD:	\$4,904.11
<b>CURRENT BALANCE:</b>	<b>\$9,423.84</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

**PREVIOUS BALANCE: \$418.49**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Review signed order extending deadlines, phv motion and order.	CMT	0.20	30.00
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.30	45.00
06/27/03	Conference with A. Goodman re: discovery.	CWP	0.30	51.00
06/30/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>186.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	190.46
<b>Total of New Payments:</b>		<b>190.46</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$418.49
NEW SERVICES:	\$186.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$190.46
TAX:	\$10.81
TOT. CURRENT PERIOD:	\$196.81
<b>CURRENT BALANCE:</b>	<b>\$424.84</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND  
PERSONAL

**PREVIOUS BALANCE: \$545.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Research service issue.	CMT	0.30	45.00
06/03/03	Meet with ADG re: service issue.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>60.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	23.81
<b>Total of New Payments:</b>		<b>23.81</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$545.99
NEW SERVICES:	\$60.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$3.49
TOT. CURRENT PERIOD:	\$63.49
<b>CURRENT BALANCE:</b>	<b>\$585.67</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030320

RE: GONZALES V. WISCONSINS FINEST

**PREVIOUS BALANCE: \$4,928.74**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Preparation of exhibits, witness list, trial notebook, case law for trial; Conferences with Cynthia Tessman, paralegals re: same; Reviewed and revised same.	CWP	2.10	357.00
06/02/03	Telephone conference with opposing attorney(s) re: exhibits, witnesses, order of presentation; Review of emails from opposing attorney(s) with attached files re: exhibits.	CWP	0.80	136.00
06/02/03	Review of proposed stipulation of facts from David Thuma; Telephone conference with David Thuma re: same, elements; Review of code re: same; Reviewed and revised stipulation.	CWP	1.00	170.00
06/02/03	Prepare Trial Exhibit List, copy Exhibits, fax Trial Exhibit List to Thuma for Approval.	JG	1.50	75.00
06/02/03	Conference with Cynthia Tessman regarding exhibits.	ADG	0.20	30.00
06/02/03	Telephone conference with Thuma re: exhibits.	CMT	0.20	30.00
06/02/03	Telephone conference with Thuma re: exhibits.	CMT	0.20	30.00
06/02/03	Prepare exhibits.	CMT	1.60	240.00
06/02/03	Meet with CWP re: exhibits.	CMT	0.50	75.00
06/02/03	Meet with ADG re: exhibits.	CMT	0.20	30.00
06/02/03	Telephone conference with Wile.	CMT	0.20	30.00
06/03/03	Telephone conferences with David Thuma, Yvette re: trial, witness lists, depositions.	CWP	0.40	68.00
06/03/03	Telephone conference with David Thuma, witness Mel Brown re: trial testimony.	CWP	0.80	136.00
06/03/03	Preparation of memo regarding Mel Brown witness statement.	CWP	0.40	68.00

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030320

06/04/03	Telephone conference with David Thuma re: FedEx bills, settlements, witnesses, depositions.	CWP	0.20	34.00
06/04/03	Telephone conference with David Thuma, Michael Wile re: request for continuance of trial.	CWP	0.30	51.00
06/04/03	Telephone conference with David Thuma, Yvette re: response to request for continuance, ConAgra supplement to brief.	CWP	0.30	51.00
06/04/03	Telephone conference with David Thuma, Michael Wile, Jill Peterson re: request for continuance, response, hearing.	CWP	0.20	34.00
06/04/03	Court appearance for request for continuance, status on standing issues.	CWP	0.50	85.00
06/04/03	Telephone conference with Judge, opposing attorney(s), David Thuma re: standing ruling, ConAgra motion, denial of standing objections.	CWP	0.20	34.00
06/04/03	Prepared letter to Michael Wile.	NM	0.20	10.00
06/04/03	Prepared letter to Robert Johnson.	NM	0.20	10.00
06/06/03	Review Gwizdala deposition.	CMT	0.60	90.00
06/09/03	Telephone conference with opposing attorney(s) re: Mel Brown, depositions, trial.	CWP	0.20	34.00
06/10/03	Review of memo re: Mel Brown interview; email to Thuma.	CWP	0.20	34.00
06/10/03	Telephone conference with opposing attorney(s) re: deposition dates.	CWP	0.20	34.00
06/10/03	Telephone conference with David Thuma re: preference calculation, cases, two theories of calculating new value.	CWP	0.30	51.00
06/12/03	Review Judge's ruling on 550 issue.	CMT	0.40	60.00
06/16/03	Telephone conference with Mike Wile re: depositions.	CWP	0.30	51.00
06/16/03	Preparation of revised exhibits, witness lists for trial.	CWP	0.50	85.00
06/17/03	Conference with Cynthia Tessman, William F. Davis re: trial prep., witnesses, proof; Review of file, documents, exhibits in preparation for trial.	CWP	1.40	238.00

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

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

PAGE 3  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030320

06/18/03	Telephone conferences with Mike Wile, David Thuma re: depositions, emergency hearing (.8); Telephone conference with Jill re: same (.2); Telephonic appearance for emergency hearing (.3).	CWP	1.30	221.00
06/18/03	Telephone conference with David Thuma re: judge's granting of summary judgment, new numbers; Review of file re: same; Telephone conferences with Mike Wile re: stipulation on new value, numbers; Preparation of fax to Mike Wile re: check honor date on first payment; Telephone conference with David Thuma, Mary from Judge's office re: ruling, figures, status.	CWP	1.90	323.00
06/18/03	Telephone conference with David Thuma re: Gwizdala deposition, trial; Review of same; Preparation for delivery to David Thuma.	CWP	0.60	102.00
06/18/03	Meet with CWP re: ruling on MSJ.	CMT	0.30	45.00
06/18/03	Conference with C. Tessman re: summary judgment.	CWP	0.30	51.00
06/19/03	Review of judge's summary judgment ruling; Telephone conference with Thuma re: same, effect on trial, witnesses, settlement; Conference with William F. Davis re: same.	CWP	0.90	153.00
06/19/03	Legal research for attorneys fees, requests for admission; Review of file re: claim amount; Preparation of attorneys fee estimate for settlement purposes.	CWP	1.00	170.00
06/19/03	Review order on MSJ.	CMT	0.30	45.00
06/20/03	Preparation for depositions of defendant's principals; Review of files, documents, pleadings, spreadsheets; Preparation of FedEx bills; Preparation of question list.	CWP	3.20	544.00
06/20/03	Conference with Michael Wile, David Thuma re: settlement.	CWP	2.30	391.00
06/20/03	Preparation of notices of deposition; fax to opposing attorney(s).	CWP	0.20	34.00

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

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

PAGE 4  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-2030320

06/20/03	Prepare Notice of Telephonic Deposition, fax to opposing counsel	JG	0.80	40.00
06/23/03	Review of proposed settlement agreement; Telephone conference with David Thuma re: dates; email opposing attorney(s) re: dates, agreement.	CWP	0.70	119.00
06/25/03	Review of fax from opposing attorney(s) re: signature page, approval of changes to settlement agreement; Letter to trustee.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>30.40</b>	<b>4,750.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,971.29
06/13/03	Payment on May 2003 statement - Expenses.	75.00
<b>Total of New Payments:</b>		<b>2,046.29</b>

<b>ACCOUNT SUMMARY</b>
------------------------

---

PREVIOUS BALANCE:	\$4,928.74
NEW SERVICES:	\$4,750.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,046.29
TAX:	\$276.09
TOT. CURRENT PERIOD:	\$5,026.09
<b>CURRENT BALANCE:</b>	<b>\$7,908.54</b>

Please write your account number on your check and make payable to  
**DAVIS & PIERCE, P.C. Mail to P.O. BOX 6, ALBUQUERQUE, NM 87103**

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

**PREVIOUS BALANCE: \$1,055.07**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Conference with Anne Goodman re: discovery; Review of draft discovery; Telephone conference with opposing attorney(s) re: extension; Letter to opposing attorney(s) re: extension.	CWP	0.80	136.00
06/02/03	Conference with Paul Barber, draft letter to opposing counsel re deadlines.	ADG	0.20	30.00
06/12/03	Telephone conference with opposing attorney(s) re: extension; Letter to opposing attorney(s) re: same.	CWP	0.30	51.00
06/12/03	Prepare Letter to Jim Brewer re: Discovery Extension.	JG	0.30	15.00
06/26/03	Reviewed and revised responses to discovery; Review of file, FedEx, wire transfer information; Preparation of exhibits; Preparation for service.	CWP	1.70	289.00
<b>Total of New Services:</b>			<b>3.30</b>	<b>521.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	630.91
<b>Total of New Payments:</b>		<b>630.91</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010237

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,055.07
NEW SERVICES:	\$521.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$630.91
TAX:	\$30.28
TOT. CURRENT PERIOD:	\$551.28
<b>CURRENT BALANCE:</b>	<b>\$975.44</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010242

RE: GONZALES V. B & W

**PREVIOUS BALANCE: \$1,416.82**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension.	PDB	0.40	68.00
06/04/03	Reviewed and revised memo from Paul Barber re: email to parties concerning dismissal; Preparation of email.	CWP	0.30	51.00
06/05/03	Review of emails approving dismissal.	CWP	0.20	34.00
06/05/03	Reviewing correspondence from opposing counsel; Telephone call to opposing counsel; Preparing notice of dismissal.	PDB	0.60	102.00
06/09/03	Reviewing file re dismissal and correspondence with opposing counsel.	PDB	0.20	34.00
06/20/03	Preparing pleadings; Conferring with legal assistant.	PDB	0.40	68.00
06/23/03	Reviewing file; Conferring with legal assistant.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>2.50</b>	<b>425.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	854.70
<b>Total of New Payments:</b>		<b>854.70</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010242

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,416.82
NEW SERVICES:	\$425.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$854.70
TAX:	\$24.70
TOT. CURRENT PERIOD:	\$449.70
<b>CURRENT BALANCE:</b>	<b>\$1,011.82</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

**PREVIOUS BALANCE: \$2,310.14**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/05/03	Review e-mail from opposing counsel regarding discovery information on disk, confer with paralegal.	ADG	0.20	30.00
06/06/03	Conference with Anne Goodman re: discovery, Check Register CD; Review of email re: same.	CWP	0.30	51.00
06/09/03	Review letter from opposing counsel re: new information.	CMT	0.20	30.00
06/19/03	Review PHV order.	CMT	0.10	15.00
06/26/03	Review file and analyze.	CMT	0.80	120.00
06/26/03	Telephone conference with McMahan re: invoices.	CMT	0.20	30.00
06/26/03	Draft discovery.	CMT	0.40	60.00

**Total of New Services: 2.20 336.00**

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	1,569.73

**Total of New Payments: 1,569.73**

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010243

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$2,310.14
NEW SERVICES:	\$336.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,569.73
TAX:	\$19.53
TOT. CURRENT PERIOD:	\$355.53
<b>CURRENT BALANCE:</b>	<b>\$1,095.94</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY  
ARCHITECTS

**PREVIOUS BALANCE: \$531.44**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/04/03	Prepare discovery responses.	CMT	2.00	300.00
06/09/03	Review draft discovery responses, conference with Cynthia Tessman.	ADG	0.40	60.00
06/09/03	Finish Discovery responses.	CMT	1.00	150.00
06/09/03	Review defendant's discovery reposes.	CMT	0.40	60.00
06/09/03	Revise discovery responses.	CMT	0.20	30.00
06/09/03	Meet with ADG and CWP re: discovery.	CMT	0.20	30.00
06/09/03	Conference with A. Goodman and C. Tessman re: discovery.	CWP	0.20	34.00
06/25/03	Review Certificate of Service.	CMT	0.10	15.00
06/25/03	Review letter re: discovery.	CMT	0.10	15.00
06/30/03	Begin draft MSJ.	CMT	0.50	75.00
<b>Total of New Services:</b>			<b>5.10</b>	<b>769.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	285.69
<b>Total of New Payments:</b>		<b>285.69</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010245

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$531.44
NEW SERVICES:	\$769.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$285.69
TAX:	\$44.70
TOT. CURRENT PERIOD:	\$813.70
<b>CURRENT BALANCE:</b>	<b>\$1,059.45</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

**PREVIOUS BALANCE: \$1,654.11**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Telephone conference with opposing attorney(s) re: extension; email re: same; Review of email.	CWP	0.20	34.00
06/03/03	Preparation of responses to Defendant's requests for admissions, requests for production, interrogatories; Review of file, documents, spreadsheets re: same.	CWP	1.50	255.00
06/06/03	Review of file, documents, orders re: damages, assumed lease; Telephone conference with David Thuma re: dismissal; Preparation of dismissal documents and email to opposing attorney(s).	CWP	0.40	68.00
06/06/03	Reviewed and revised responses to requests for admission; Preparation for filing, service.	CWP	0.30	51.00
06/09/03	Review of email from opposing attorney(s) re: settlement; Preparation of settlement agreement and email to opposing attorney(s).	CWP	0.40	68.00
06/09/03	Prepare Certificate of Mailing, fax Trustee's Objections and Responses to Request for Admissions.	JG	0.20	10.00
06/16/03	Review return of complaint.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>3.10</b>	<b>501.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,075.32
<b>Total of New Payments:</b>		<b>1,075.32</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010247

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,654.11
NEW SERVICES:	\$501.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,075.32
TAX:	\$29.12
TOT. CURRENT PERIOD:	\$530.12
<b>CURRENT BALANCE:</b>	<b>\$1,108.91</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

**PREVIOUS BALANCE: \$1,607.82**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/26/03	Review of file re: settlement.	CWP	0.50	85.00
06/26/03	Conference with opposing attorney(s) re: settlement.	CWP	0.70	119.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>204.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	938.82
<b>Total of New Payments:</b>		<b>938.82</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,607.82
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$938.82
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
<b>CURRENT BALANCE:</b>	<b>\$884.86</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

**PREVIOUS BALANCE: \$388.07**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Reviewing answers to interrogatories and looking for produced documents; Preparing draft correspondence.	PDB	0.80	136.00
06/16/03	Reviewing file and spreadsheets; Telephone conversation with opposing counsel re settlement discussions.	PDB	0.80	136.00
06/17/03	Reviewing file and spreadsheets; Telephone conversation with opposing counsel , Gail Gottlieb, re settlement.	PDB	0.70	119.00
06/19/03	Reviewing spreadsheets; Telephone conversation with opposing counsel re settlement; Reviewing file.	PDB	1.40	238.00
06/20/03	Reviewing correspondence.	PDB	0.20	34.00
06/23/03	Reviewing correspondence from opposing counsel.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>4.10</b>	<b>697.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	185.70
<b>Total of New Payments:</b>		<b>185.70</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010250

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$388.07
NEW SERVICES:	\$697.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$185.70
TAX:	\$40.51
TOT. CURRENT PERIOD:	\$737.51
<b>CURRENT BALANCE:</b>	<b>\$939.88</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010251

RE: GONZALES V. D'VINAL TILE JANITORIAL

**PREVIOUS BALANCE: \$850.48**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/17/03	Preparing correspondence.	PDB	0.20	34.00
06/24/03	Telephone conversation with Mr Corral; Reviewing spreadsheets and file.	PDB	0.80	136.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>170.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	323.79
<b>Total of New Payments:</b>		<b>323.79</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$850.48
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$323.79
TAX:	\$9.88
TOT. CURRENT PERIOD:	\$179.88
<b>CURRENT BALANCE:</b>	<b>\$706.57</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010255

RE: GONZALES V. EL PASO ELECTRIC

**PREVIOUS BALANCE: \$131.74**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	REview letter from opposing counsel re: extension.	CMT	0.20	30.00
06/09/03	Telephone conference with opposing attorney(s) re: El Paso Electric; Preparation of first draft of scheduling order.	CWP	0.50	85.00
06/10/03	Telephone conference with opposing attorney(s) re: schedule; Preparation of order; fax to opposing attorney(s); Review of faxed approval.	CWP	0.40	68.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>183.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$131.74
NEW SERVICES:	\$183.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$10.64
TOT. CURRENT PERIOD:	\$193.64
<b>CURRENT BALANCE:</b>	<b>\$325.38</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

**PREVIOUS BALANCE: \$285.44**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/11/03	Review file and respond to opposing counsel's inquiries.	CMT	0.90	135.00
06/13/03	Review extension letter.	CMT	0.20	30.00
06/25/03	Telephone conference with Morrissey re: extension.	CMT	0.20	30.00
06/25/03	REview fax from Morrissey re: new information.	CMT	0.70	105.00
06/27/03	Analyze numbers.	CMT	0.40	60.00
<b>Total of New Services:</b>			<b>2.40</b>	<b>360.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	95.23
<b>Total of New Payments:</b>		<b>95.23</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$285.44
NEW SERVICES:	\$360.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$95.23
TAX:	\$20.93
TOT. CURRENT PERIOD:	\$380.93
<b>CURRENT BALANCE:</b>	<b>\$571.14</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010259

RE: GONZALES V. EXPRESS STOP FINANCING

**PREVIOUS BALANCE: \$797.24**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Reviewing correspondence from opposing counsel; Reviewing expert witness report and background.	PDB	1.40	238.00
06/17/03	Reviewing spreadsheets.	PDB	0.60	102.00
06/23/03	Reviewing file, contracts and billing information.	PDB	0.80	136.00
06/24/03	Reviewing file.	PDB	0.20	34.00
06/26/03	Conferring with Mr. Ross re relationship between Qualex and Dana.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>3.20</b>	<b>544.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	352.36
<b>Total of New Payments:</b>		<b>352.36</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$797.24
NEW SERVICES:	\$544.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$352.36
TAX:	\$31.62
TOT. CURRENT PERIOD:	\$575.62
<b>CURRENT BALANCE:</b>	<b>\$1,020.50</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010261

RE: GONZALES V. FOX PLAZA PARTNERS

**PREVIOUS BALANCE: \$298.39**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/17/03	Draft e-mail to David Thuma regarding witnesses.	ADG	0.20	30.00
06/20/03	Conference with Cynthia Tessman regarding witness list and revise same.	ADG	0.30	45.00
06/20/03	Review Initial Witness List.	CMT	0.10	15.00
06/25/03	Review witness list.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>105.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	67.46
<b>Total of New Payments:</b>		<b>67.46</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$298.39
NEW SERVICES:	\$105.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$67.46
TAX:	\$6.10
TOT. CURRENT PERIOD:	\$111.10
<b>CURRENT BALANCE:</b>	<b>\$342.03</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010263

RE: GONZALES V. GE CAPITAL BUSINESS  
ASSET

**PREVIOUS BALANCE: \$2,826.51**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/04/03	Review of letter from opposing attorney(s) re: settlement.	CWP	0.20	34.00
06/04/03	Review settlement letter.	CMT	0.20	30.00
06/05/03	Review of file, settlement letter, facts re: settlement; Legal research for property leases, new value; Telephone conference with Yvette re: settlement letter; email acceptance of offer to opposing attorney(s).	CWP	1.10	187.00
06/05/03	Review of email from opposing attorney(s) re: settlement, drafting of documents.	CWP	0.20	34.00
06/06/03	Reviewed and revised settlement agreement; email to opposing attorney(s).	CWP	0.50	85.00
06/06/03	Review Notice of unavailability.	CMT	0.10	0.00
06/11/03	Reviewed and revised settlement agreement; Review of file re: dates, case numbers; email to opposing attorney(s); Review of email from opposing attorney(s).	CWP	0.50	85.00
06/13/03	Review of email re: signed settlement agreement; Preparation of first draft of motion, notice, orders on settlement.	CWP	0.50	85.00
06/17/03	Review of settlement agreement; Letter to client.	CWP	0.30	51.00
06/18/03	Prepare detailed email to lenders re: proposed settlement; Review of responses.	CWP	0.80	136.00
06/18/03	Prepare Motion, Notice, Order Dismissing, and Order Approval Settlement, mail Notice to limited matrix.	JG	2.00	100.00
06/20/03	Preparation of motion, notice to approve settlement; Reviewed and revised same; Preparation for filing.	CWP	0.70	119.00
06/26/03	Letter to Yvette re: settlement agreement.	CWP	0.20	34.00

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010263

**Total of New Services: 7.30 980.00**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,699.88

**Total of New Payments: 1,699.88**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,826.51
NEW SERVICES:	\$980.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,699.88
TAX:	\$56.96
TOT. CURRENT PERIOD:	\$1,036.96
<b>CURRENT BALANCE:</b>	<b>\$2,163.59</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

**PREVIOUS BALANCE: \$343.10**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Conferring with legal assistant re file.	PDB	0.20	34.00
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; Telephone call to opposing counsel re service and merits.	PDB	0.40	68.00
06/04/03	Telephone conversation with opposing counsel, Matthew Kye, re service issues, documents available and merits of case; Reviewing pleadings and looking for address for service.	PDB	1.00	170.00
06/06/03	Preparing email to opposing counsel.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>1.90</b>	<b>323.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	214.27
<b>Total of New Payments:</b>		<b>214.27</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$343.10
NEW SERVICES:	\$323.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$214.27
TAX:	\$18.77
TOT. CURRENT PERIOD:	\$341.77
<b>CURRENT BALANCE:</b>	<b>\$470.60</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010265

RE: GONZALES V. GRAPHIC TECHNOLOGY

**PREVIOUS BALANCE: \$538.59**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Conference with A. Goodman re: discovery.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>79.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	230.14
<b>Total of New Payments:</b>		<b>230.14</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$538.59
NEW SERVICES:	\$79.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$230.14
TAX:	\$4.59
TOT. CURRENT PERIOD:	\$83.59
<b>CURRENT BALANCE:</b>	<b>\$392.04</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

**PREVIOUS BALANCE: \$703.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Review settlement letter.	CMT	0.20	30.00
06/10/03	Review of settlement letter.	CWP	0.20	34.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>79.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	374.58
<b>Total of New Payments:</b>		<b>374.58</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$703.66
NEW SERVICES:	\$79.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$374.58
TAX:	\$4.59
TOT. CURRENT PERIOD:	\$83.59
<b>CURRENT BALANCE:</b>	<b>\$412.67</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

**PREVIOUS BALANCE: \$288.08**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Conferring with Mr. Pierce service; Reviewing file for defenses.	PDB	0.40	68.00
06/03/03	Conference with P. Barber re: case.	CWP	0.20	34.00
06/11/03	Reviewing spreadsheets; Reviewing correspondence from opposing counsel.	PDB	0.40	68.00

**Total of New Services: 1.00 170.00**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	11.90

**Total of New Payments: 11.90**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$288.08
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$11.90
TAX:	\$9.88
TOT. CURRENT PERIOD:	\$179.88
<b>CURRENT BALANCE:</b>	<b>\$456.06</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

**PREVIOUS BALANCE: \$442.82**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Review letter from opposing counsel re: defenses; analyze claims.	CMT	0.70	105.00
06/26/03	Review file.	CMT	0.40	60.00
06/26/03	E-mail Rachel re: new value.	CMT	0.20	30.00
06/26/03	Review new value and analyze.	CMT	0.70	105.00
<b>Total of New Services:</b>			<b>2.00</b>	<b>300.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	157.13
<b>Total of New Payments:</b>		<b>157.13</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$442.82
NEW SERVICES:	\$300.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$157.13
TAX:	\$17.44
TOT. CURRENT PERIOD:	\$317.44
<b>CURRENT BALANCE:</b>	<b>\$603.13</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010272

RE: GONZALES V. IBM

**PREVIOUS BALANCE: \$985.13**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/03/03	Preparing answers to interrogatories.	PDB	1.00	170.00
06/03/03	Review PHV order.	CMT	0.10	15.00
06/05/03	Conference with Paul Barber regarding interrogatory responses.	ADG	0.20	30.00
06/05/03	Preparing answers to interrogatories and other discovery responses.	PDB	0.80	136.00
06/06/03	Preparing answers to interrogatories and other discovery responses.	PDB	2.40	408.00
06/11/03	Preparing answers to interrogatories and response to requests for production.	PDB	1.70	289.00
06/19/03	Reviewing pleadings.	PDB	0.20	34.00
06/19/03	Review PHV orders.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>6.50</b>	<b>1,097.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	645.19
<b>Total of New Payments:</b>		<b>645.19</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010272

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$985.13
NEW SERVICES:	\$1,097.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$645.19
TAX:	\$63.76
TOT. CURRENT PERIOD:	\$1,160.76
<b>CURRENT BALANCE:</b>	<b>\$1,500.70</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

**PREVIOUS BALANCE: \$288.35**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Research service issue.	CMT	0.30	45.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>45.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	80.95
<b>Total of New Payments:</b>		<b>80.95</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$288.35
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
<b>CURRENT BALANCE:</b>	<b>\$255.02</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

**PREVIOUS BALANCE: \$462.65**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; searching for address or agent for service.	PDB	1.20	204.00
06/04/03	Searching for address and researching law re time for service.	PDB	1.20	204.00
06/05/03	Preparing pleadings, motion and order re default and time for service.	PDB	1.20	204.00
06/06/03	Prepared Draft of Order on Motion for Withdrawal of Default Judgment and Motion to Allow Service by Publication and to Extend the Time for Service.	RB	0.20	10.00
06/06/03	Telephone call to Chris Wilson; Conferring with legal assistant; searching for address; Reviewing correspondence.	PDB	0.60	102.00
06/11/03	Telephone conversation with Chris Wilson; Preparing order.	PDB	0.40	68.00
06/19/03	Reviewing order.	PDB	0.20	34.00
06/19/03	Review order withdrawing default jud.	CMT	0.10	15.00
06/20/03	Reviewing pleadings; Telephone call to Chris Wilson.	PDB	0.40	68.00
06/24/03	Reviewing correspondence from court; Reviewing file.	PDB	0.40	68.00
06/25/03	Prepared Draft of Certificate of Service to be served by a Process Server.	RB	0.50	25.00
06/25/03	Preparing affidavit of service and Researching rules; Conferring with legal assistant.	PDB	1.40	238.00
06/26/03	Conferring with legal assistant re service and Reviewing pleadings.	PDB	0.60	102.00

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010275

**Total of New Services: 8.40 1,342.00**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	188.88

**Total of New Payments: 188.88**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$462.65
NEW SERVICES:	\$1,342.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$188.88
TAX:	\$78.00
TOT. CURRENT PERIOD:	\$1,420.00
<b>CURRENT BALANCE:</b>	<b>\$1,693.77</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

**PREVIOUS BALANCE: \$194.16**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/25/03	Review witness list.	CMT	0.10	15.00
06/25/03	Review response to discovery.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>45.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	43.65
<b>Total of New Payments:</b>		<b>43.65</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$194.16
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$43.65
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
<b>CURRENT BALANCE:</b>	<b>\$198.13</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010278

RE: GONZALES V. LUCERO, MARTHA

**PREVIOUS BALANCE: \$645.20**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Telephone conversation with Equity Development Corp. re checks and identity of Martha Lucero; examining spreadsheets; Conferring with Ms. Goodman; Conferring with Mr. Pierce re memorandum.	PDB	2.30	391.00
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; searching for address for service.	PDB	1.20	204.00
06/04/03	Searching for defendant information for service. Reviewing file and spreadsheets.	PDB	1.00	170.00
06/05/03	Preparing pleadings, motion and order re default and time for service.	PDB	1.20	204.00
06/06/03	Prepared draft of Order on Plaintiff's Motion for Service by Publication and to Extend The Time for Service.	RB	0.20	10.00
06/16/03	Reviewing file for information about claim amount and payments; telephone conversation with Mr. Michaud re Equity Development Corp.	PDB	2.40	408.00
06/20/03	Reviewing pleadings.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>8.50</b>	<b>1,421.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	418.22
<b>Total of New Payments:</b>		<b>418.22</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010278

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$645.20
NEW SERVICES:	\$1,421.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$418.22
TAX:	\$82.60
TOT. CURRENT PERIOD:	\$1,503.60
<b>CURRENT BALANCE:</b>	<b>\$1,730.58</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010281

RE: GONZALES V. MALEASE 15

**PREVIOUS BALANCE: \$885.91**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Review of letter from opposing attorney(s) re: defenses, documents.	CWP	0.30	51.00
06/03/03	Research service issue.	CMT	0.30	45.00
06/04/03	Conference with William F. Davis re: discussion with Jennifer Gore; Review of orders; Review of court docket; Telephone conference with Thuma re: assumption, cure.	CWP	0.50	85.00
06/04/03	Prepare Discovery Response.	CMT	1.10	165.00
06/04/03	Meet with PDB re: strategy.	CMT	0.20	30.00
06/05/03	Meet with ADG re: discovery.	CMT	0.20	30.00
06/06/03	Conference with William F. Davis re: lease, payments, assumption; Telephone conference with David Thuma re: same; Review of orders re: same; Preparation of dismissal and fax to opposing attorney(s).	CWP	0.80	136.00
06/10/03	Review of message from opposing attorney(s) re: changes to order, procedure; Letter to opposing attorney(s).	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>3.60</b>	<b>576.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	403.94
<b>Total of New Payments:</b>		<b>403.94</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010281

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$885.91
NEW SERVICES:	\$576.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$403.94
TAX:	\$33.48
TOT. CURRENT PERIOD:	\$609.48
<b>CURRENT BALANCE:</b>	<b>\$1,091.45</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

**PREVIOUS BALANCE: \$366.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/06/03	Review file for information for objection.	CMT	0.30	45.00
06/11/03	Research for objection to Motion to Set Aside.	CMT	1.10	165.00
06/11/03	Draft Objection.	CMT	0.80	120.00
06/11/03	Meet with CWP re: objection.	CMT	0.20	30.00
06/11/03	Revise objection.	CMT	0.20	30.00
06/11/03	Conference with C. Tessman re: objection.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.80</b>	<b>424.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	154.75
<b>Total of New Payments:</b>		<b>154.75</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$366.90
NEW SERVICES:	\$424.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$154.75
TAX:	\$24.65
TOT. CURRENT PERIOD:	\$448.65
<b>CURRENT BALANCE:</b>	<b>\$660.80</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

**PREVIOUS BALANCE: \$3,196.59**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Conference with Paul Barber regarding documents.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	2,197.46
<b>Total of New Payments:</b>		<b>2,197.46</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,196.59
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,197.46
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$1,030.87</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

**PREVIOUS BALANCE: \$5,560.43**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Conferring with legal assistant re file.	PDB	0.20	34.00
06/06/03	Preparing answers to interrogatories; Reviewing file.	PDB	2.30	391.00
06/09/03	Preparing answers to interrogatories and other response to requests for production.	PDB	2.60	442.00
06/10/03	Preparing answers to interrogatories; Preparing correspondence to opposing counsel; Reviewing email from opposing counsel; Researching points of law re ownership of unpaid withholding taxes and authority of Secretary to change due date by regulation; Telephone conversation with witness, Lisa Flores re Furr's tax payments and cash flow problems.	PDB	2.70	459.00
06/10/03	Reviewing correspondence from witness re Furr's accounting & tax reporting periods.	PDB	0.30	51.00
06/12/03	Preparing answers to interrogatories and response to requests for production.	PDB	2.00	340.00
06/16/03	Preparing answers to interrogatories and other discovery responses.	PDB	0.80	136.00
06/17/03	Preparing answers to interrogatories; Conferring with legal assistant; Telephone conversation with client re answers to interrogatories and double payment of crs taxes.	PDB	2.40	408.00
06/18/03	Prepared Certificate of Service and mailed out Responses and Objections to Defendant Interrogatories, Request for Production.	RB	0.30	15.00

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010287

06/18/03	Preparing pleadings and correspondence; Confering with legal assistant; Researching points of law and reviewing file re fiscal calendar and NMTRD regulations; Confering with Ms. Tessman; Confering with Mr. Pierce; Preparing email to opposing counsel re depositions; Reviewing correspondence from opposing counsel; Preparing email from opposing counsel.	PDB	4.30	731.00
06/18/03	Meet with PDB re: legal strategy.	CMT	0.50	75.00
06/18/03	Research illegal actions for ordinary course defense.	CMT	0.40	60.00
06/18/03	Conference with P. Barber re: case	CWP	0.30	51.00
06/19/03	Researching points of law re ordinary course defense; Confering with Mr. Davis; Reviewing correspondence from opposing counsel; Reviewing correspondence from opposing counsel.	PDB	3.70	629.00
06/20/03	Reviewing pleadings.	PDB	0.20	34.00
06/23/03	Reviewing correspondence from opposing counsel; Preparing email to opposing counsel; Reviewing correspondence from opposing counsel; Reviewing file.	PDB	0.80	136.00
06/24/03	Reviewing file and preparing correspondence re cigarette taxes.	PDB	0.80	136.00
06/25/03	Confering with legal assistant; Reviewing correspondence from accountant.	PDB	0.60	102.00
06/27/03	Reviewing pleadings.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>25.60</b>	<b>4,298.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	3,901.31
<b>Total of New Payments:</b>		<b>3,901.31</b>

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

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

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

PAGE 3  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010287

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$5,560.43
NEW SERVICES:	\$4,298.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,901.31
TAX:	\$249.82
TOT. CURRENT PERIOD:	\$4,547.82
<b>CURRENT BALANCE:</b>	<b>\$6,206.94</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &  
EMPLOYEE

**PREVIOUS BALANCE: \$3,099.78**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/06/03	Reviewing documents from opposing counsel.	PDB	0.60	102.00
06/11/03	Preparing for hearing on motion for summary judgment.	PDB	1.30	221.00
06/11/03	Review witness list.	CMT	0.20	30.00
06/12/03	Appearing at and preparing for hearing/ Conferring with opposing counsel re discovery; Conferring with legal assistant.	PDB	3.80	646.00
06/16/03	Conferring with legal assistant.	PDB	0.20	34.00
06/17/03	Conferring with Mr. Pierce re motion for summary judgment status.	PDB	0.20	34.00
06/17/03	Conference with P. Barber re: summary judgment motion.	CWP	0.20	34.00
06/19/03	Telephone call to opposing counsel; Reviewing file.	PDB	0.60	102.00
06/20/03	Telephone conversation with opposing counsel, Preparing memorandum; Reviewing correspondence from opposing counsel; Reviewing Form 5500 re trust fund finances; Telephone conversation with opposing counsel re deposition.	PDB	1.40	238.00
06/23/03	Telephone conversation with opposing counsel re deposition and settlement offers; Telephone conversation with opposing counsel re deposition; Conferring with legal assistant.	PDB	0.60	102.00
06/24/03	Prepared Notice of Deposition and set up Court Reporter.	RB	0.40	20.00
06/24/03	Preparing notice of deposition; Conferring with legal assistant; Reviewing order.	PDB	0.60	102.00
06/26/03	Preparing for and appearing at deposition.	PDB	4.80	816.00

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010289

**Total of New Services: 14.90 2,481.00**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	543.61

**Total of New Payments: 543.61**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,099.78
NEW SERVICES:	\$2,481.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$543.61
TAX:	\$144.21
TOT. CURRENT PERIOD:	\$2,625.21
<b>CURRENT BALANCE:</b>	<b>\$5,181.38</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

**PREVIOUS BALANCE: \$927.17**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/09/03	Preparing answers to interrogatories and response to requests for production.	PDB	2.40	408.00
06/10/03	Preparing answers to interrogatories; Confering with legal assistant.	PDB	2.40	408.00
06/11/03	Conference with Cynthia Tessman re: response to motion to set aside default; Reviewed and revised response.	CWP	0.40	68.00
06/11/03	Preparing answers to interrogatories and response to requests for production.	PDB	1.60	272.00
06/12/03	Preparing answers to interrogatories and response to requests for production.	PDB	1.60	272.00
06/16/03	Preparing answers to interrogatories and other discovery responses; Preparing correspondence to opposing counsel.	PDB	2.60	442.00
06/17/03	Conferring with Mr. Pierce, Ms. Goodman and Ms. Tessman re defense; Preparing correspondence to Mr. Thuma; Confering with legal assistant re answers to interrogatories.	PDB	1.20	204.00
06/17/03	Conference with P. Barber, C. Tessman, A. Goodman re: defenses.	CWP	0.20	34.00
06/18/03	Prepared Certificate of Service and mailed out Responses and Objections to Defendants Interrogatories.	RB	0.30	15.00
06/18/03	Preparing pleadings and correspondence; Confering with legal assistant.	PDB	0.80	136.00
06/20/03	Reviewing correspondence from client; Reviewing pleadings.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>13.90</b>	<b>2,327.00</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010290

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	563.45
<b>Total of New Payments:</b>		<b>563.45</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$927.17
NEW SERVICES:	\$2,327.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$563.45
TAX:	\$135.26
TOT. CURRENT PERIOD:	\$2,462.26
<b>CURRENT BALANCE:</b>	<b>\$2,825.98</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

**PREVIOUS BALANCE: \$281.73**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Review of defendant's witness list.	CWP	0.20	34.00
06/10/03	Review defendant's witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>64.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	43.65
<b>Total of New Payments:</b>		<b>43.65</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$281.73
NEW SERVICES:	\$64.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$43.65
TAX:	\$3.72
TOT. CURRENT PERIOD:	\$67.72
<b>CURRENT BALANCE:</b>	<b>\$305.80</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010293

RE: GONZALES V. PNM

**PREVIOUS BALANCE: \$423.51**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/17/03	Telephone conference with opposing attorney(s) re: tolling agreement, defenses, timing.	CWP	0.30	51.00
06/26/03	Review of file re: tolling agreement; Telephone conference with Jim Rasmussen re: same.	CWP	0.30	51.00
06/30/03	Preparation of Third Tolling Agreement; email to Jim Rasmussen.	CWP	0.40	68.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>170.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	107.93
<b>Total of New Payments:</b>		<b>107.93</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$423.51
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$107.93
TAX:	\$9.88
TOT. CURRENT PERIOD:	\$179.88
<b>CURRENT BALANCE:</b>	<b>\$495.46</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

**PREVIOUS BALANCE: \$409.23**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Review letter from opposing counsel.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	150.78
<b>Total of New Payments:</b>		<b>150.78</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$409.23
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$150.78
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$290.19</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

**PREVIOUS BALANCE: \$286.75**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/30/03	Review of file re: orders, status of hearing; Telephone conference with Court re: same.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	75.39
<b>Total of New Payments:</b>		<b>75.39</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$286.75
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$75.39
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$247.34</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

**PREVIOUS BALANCE: \$953.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Review of defendant's discovery requests.	CWP	0.40	68.00
06/06/03	Reviewing correspondence from opposing counsel; Reviewing pleadings; Telephone conversation with opposing counsel, Mike Ross about discovery issues.	PDB	0.60	102.00
06/11/03	Preparing correspondence to accountant re discovery requests.	PDB	0.30	51.00
06/17/03	Reviewing file ; Preparing correspondence to accountant; searching for new value info.	PDB	0.80	136.00
06/20/03	Preparing answers to interrogatories.	PDB	1.40	238.00
06/23/03	Preparing answers to interrogatories; Telephone call to Ken Fine.	PDB	3.50	595.00
06/24/03	Preparing draft answers to interrogatories; Telephone conversation with David Thuma re witnesses.	PDB	1.60	272.00
06/25/03	Conference with Paul Barber regarding defenses.	ADG	0.30	45.00
06/25/03	Preparing draft answers to interrogatories; Conferring with Ms. Goodman; Conferring with Mr. Pierce re witnesses.	PDB	2.30	391.00
06/25/03	Conference with P. Barber, A. Goodman re: witnesses.	CWP	0.30	51.00
06/26/03	Telephone conversation with opposing counsel re answers to interrogatories and depositions and merits of case; Preparing answers to interrogatories.	PDB	1.60	272.00
<b>Total of New Services:</b>			<b>13.10</b>	<b>2,221.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	551.55
<b>Total of New Payments:</b>		<b>551.55</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010298

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$953.90
NEW SERVICES:	\$2,221.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$551.55
TAX:	\$129.10
TOT. CURRENT PERIOD:	\$2,350.10
<b>CURRENT BALANCE:</b>	<b>\$2,752.45</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

**PREVIOUS BALANCE: \$513.19**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/02/03	Review of email from opposing attorney(s) re: extension; Telephone conference with opposing attorney(s) re: same, settlement.	CWP	0.20	34.00
06/04/03	Review of file, letter from opposing attorney(s), Excel spreadsheets; analyze claims, defenses; Telephone conference with opposing attorney(s) re: analysis, defenses, settlement.	CWP	1.00	170.00
06/11/03	Review of defendant's witness list.	CWP	0.20	34.00
06/11/03	Review witness list.	CMT	0.20	0.00
06/12/03	Review of messages from opposing attorney(s) re: NSF check.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.80</b>	<b>272.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	240.46
<b>Total of New Payments:</b>		<b>240.46</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010299

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$513.19
NEW SERVICES:	\$272.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$240.46
TAX:	\$15.81
TOT. CURRENT PERIOD:	\$287.81
<b>CURRENT BALANCE:</b>	<b>\$560.54</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

**PREVIOUS BALANCE: \$1,754.11**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/03	Review of signed verification; Review of responses; Letter to opposing attorney(s).	CWP	0.20	34.00
06/16/03	Review of letter from opposing attorney(s), proposed motion and complaints on third parties.	CWP	0.50	85.00
06/16/03	Review 3rd party motion.	CMT	0.20	30.00
06/23/03	Review of letter from opposing attorney(s) re: settlement.	CWP	0.20	34.00
06/25/03	Review of letter from opposing attorney(s), third party motion; Legal research for same; Conference with William F. Davis re: same.	CWP	1.30	221.00
<b>Total of New Services:</b>			<b>2.40</b>	<b>404.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,171.34
<b>Total of New Payments:</b>		<b>1,171.34</b>

<b>ACCOUNT SUMMARY</b>
------------------------

PREVIOUS BALANCE:	\$1,754.11
NEW SERVICES:	\$404.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,171.34
TAX:	\$23.48
TOT. CURRENT PERIOD:	\$427.48
<b>CURRENT BALANCE:</b>	<b>\$1,010.25</b>

Please write your account number on your check and make payable to  
**DAVIS & PIERCE, P.C. Mail to P.O. BOX 6, ALBUQUERQUE, NM 87103**

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

**PREVIOUS BALANCE: \$349.20**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; searching for address for service.	PDB	0.80	136.00
06/04/03	Searching for information about defendant; Researching points of law re service on corporation.	PDB	1.20	204.00
06/05/03	Preparing pleadings, motion and order re default.	PDB	1.20	204.00
06/06/03	Prepared draft Order on Motion Setting Aside Default Judgment and Reopening this Case and To Extend the Time for Service	RB	0.20	10.00
06/19/03	Reviewing order.	PDB	0.20	34.00
06/19/03	Review Order Setting Aside.	CMT	0.10	15.00
06/20/03	Reviewing pleadings; looking for corporate officers; Telephone call to Chris Wilson.	PDB	0.80	136.00
06/24/03	Reviewing correspondence from court; Conferring with Chris Wilson; Preparing service of process documents.	PDB	0.60	102.00
06/25/03	Preparing pleadings; Conferring with legal assistant; Researching rules re service.	PDB	1.40	238.00
<b>Total of New Services:</b>			<b>6.50</b>	<b>1,079.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	134.91
<b>Total of New Payments:</b>		<b>134.91</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010302

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$349.20
NEW SERVICES:	\$1,079.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.91
TAX:	\$62.72
TOT. CURRENT PERIOD:	\$1,141.72
<b>CURRENT BALANCE:</b>	<b>\$1,356.01</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

**PREVIOUS BALANCE: \$1,037.75**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/18/03	Telephone conference with David Grammer regarding extension of trustee's deadline to answer discovery.	ADG	0.20	30.00
06/20/03	Draft letter to opposing counsel regarding extension of discovery response deadline.	ADG	0.20	30.00
06/26/03	Draft trustee's discovery responses.	ADG	2.50	375.00
06/27/03	Conference with Chris Pierce, draft memo to Cynthia Tessman regarding discovery.	ADG	0.30	45.00
06/27/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
06/27/03	Conference with A. Goodman re: discovery.	CWP	0.20	34.00
06/28/03	Detailed review of Defendant's discovery responses and documents, update memo to Chris Pierce.	ADG	2.60	390.00
06/29/03	Draft, revise and edit Plaintiff's responses to Defendant's interrogatories, requests for production, and requests for admissions.	ADG	6.30	945.00
06/30/03	Reviewed and revised responses to discovery; Review of exhibits; Review of FedEx invoices; Preparation for service of same.	CWP	1.40	238.00
<b>Total of New Services:</b>			<b>13.90</b>	<b>2,117.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	575.36
<b>Total of New Payments:</b>		<b>575.36</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010303

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,037.75
NEW SERVICES:	\$2,117.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$575.36
TAX:	\$123.05
TOT. CURRENT PERIOD:	\$2,240.05
<b>CURRENT BALANCE:</b>	<b>\$2,702.44</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

**PREVIOUS BALANCE: \$374.47**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/27/03	Telephone conference with opposing counsel re: extensions.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	116.66
<b>Total of New Payments:</b>		<b>116.66</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$374.47
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$116.66
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$289.55</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

**PREVIOUS BALANCE: \$902.58**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; Telephone call to opposing counsel re service and merits.	PDB	0.50	85.00
06/04/03	Looking for information about defendant; Reviewing court file; Telephone conversation with opposing counsel, Cindy Hill, re service, answer and settlement possibilities.	PDB	0.80	136.00
06/10/03	Telephone conversation with opposing counsel, Cindy Hill, re answer and settlement.	PDB	0.30	51.00
06/11/03	Reviewing spreadsheets; analyzing claim.	PDB	0.70	119.00
06/12/03	Preparing for telephone conference with opposing counsel; negotiating and discussing documents.	PDB	0.70	119.00
06/19/03	Reviewing pleadings and correspondence.	PDB	0.40	68.00
06/24/03	Reviewing points of law re ordinary course arguments.	PDB	0.60	102.00

**Total of New Services: 4.00 680.00**

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	530.12

**Total of New Payments: 530.12**

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010306

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$902.58
NEW SERVICES:	\$680.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$530.12
TAX:	\$39.53
TOT. CURRENT PERIOD:	\$719.53
<b>CURRENT BALANCE:</b>	<b>\$1,091.99</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010307

RE: GONZALES V. TEMPORARY SOLUTIONS

**PREVIOUS BALANCE: \$597.58**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
06/03/03	Stip Order with new dates.	CMT	0.10	15.00
06/04/03	Prepared Stipulated Order Extending Deadlines from Initial Pretrial Conference	RB	0.30	15.00
06/04/03	Telephone conference with Gottlieb.	CMT	0.20	30.00
06/04/03	Revise Order.	CMT	0.20	30.00
06/16/03	Telephone conference with Gottlieb.	CMT	0.20	30.00
06/20/03	Review fax from Gottlieb re: invoices.	CMT	0.20	30.00
06/20/03	Analyze claims and information.	CMT	0.40	60.00
06/20/03	Telephone conference with Gottlieb re: defenses.	CMT	0.20	30.00
06/20/03	Research conduit defense.	CMT	0.80	120.00
06/20/03	Telephone conference with Gottlieb.	CMT	0.10	15.00
06/20/03	Meet with PDB re: conduit defense.	CMT	0.10	15.00
06/23/03	Reviewing correspondence from opposing counsel; Conferring with Ms. Tessman.	PDB	0.30	51.00
06/25/03	Review Notice of Non Availability.	CMT	0.10	15.00
06/27/03	Review fax re: new invoices.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>3.60</b>	<b>516.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	239.67
<b>Total of New Payments:</b>		<b>239.67</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010307

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$597.58
NEW SERVICES:	\$516.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$239.67
TAX:	\$29.99
TOT. CURRENT PERIOD:	\$545.99
<b>CURRENT BALANCE:</b>	<b>\$903.90</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

**PREVIOUS BALANCE: \$1,349.38**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; Telephone call to opposing counsel re service defense.	PDB	0.50	85.00
06/04/03	Telephone conversation with opposing counsel, Vic Carlin, re service issues and checks.	PDB	0.40	68.00
06/24/03	Conferring with opposing counsel, Vic Carlin; Telephone conversation with Mr. Thuma re bridge loan.	PDB	0.80	136.00
06/27/03	Conferring with Ms. Tessman; Preparing draft witness list.	PDB	0.60	102.00
06/27/03	Meet with PDB re: witness list.	CMT	0.10	15.00
06/30/03	Prepared Witness List	NM	0.50	25.00
06/30/03	Prepare witness list.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>3.10</b>	<b>461.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	863.43
<b>Total of New Payments:</b>		<b>863.43</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010308

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,349.38
NEW SERVICES:	\$461.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$863.43
TAX:	\$26.80
TOT. CURRENT PERIOD:	\$487.80
<b>CURRENT BALANCE:</b>	<b>\$973.75</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL  
INFORMATION

**PREVIOUS BALANCE: \$1,018.96**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Telephone conference with court re: change dates of hearings.	CMT	0.20	30.00
06/03/03	Stip Order with new dates.	CMT	0.10	15.00
06/04/03	Review deadlines.	ADG	0.20	30.00
06/06/03	Review file re: settlement.	CMT	0.70	105.00
06/20/03	Get new dates and prepare stip order.	CMT	0.10	15.00
06/20/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
06/20/03	Telephone conference with Van re: evidence of check.	CMT	0.20	30.00
06/20/03	Telephone conference with court for new dates.	CMT	0.10	15.00
06/23/03	Prepared draft Stipulated Order Extending Deadlines in "Order Resulting from Initial Pretrial Conference".	RB	0.50	25.00
06/30/03	Telephone conference with Johnson re: check.	CMT	0.20	30.00
06/30/03	Telephone conference with Van re: approvals.	CMT	0.30	45.00
<b>Total of New Services:</b>			<b>2.70</b>	<b>355.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	549.96
<b>Total of New Payments:</b>		<b>549.96</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010309

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,018.96
NEW SERVICES:	\$355.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$549.96
TAX:	\$20.63
TOT. CURRENT PERIOD:	\$375.63
<b>CURRENT BALANCE:</b>	<b>\$844.63</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

**PREVIOUS BALANCE: \$232.79**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/16/03	Review of defendant's discovery responses.	CWP	0.30	0.00
06/16/03	Review discovery responses.	CMT	0.20	30.00
06/25/03	Review defendant's discovery responses (.2). Review docket (.2).	ADG	0.40	60.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>90.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$232.79
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
<b>CURRENT BALANCE:</b>	<b>\$328.02</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010312

RE: GONZALES V. TRAVELER'S EXPRESS

**PREVIOUS BALANCE: \$1,232.47**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Reviewed and revised memo from Paul Barber re: email to parties concerning dismissal; Preparation of email.	CWP	0.30	51.00
06/05/03	Review of emails approving dismissal.	CWP	0.20	34.00
06/05/03	Preparing stipulation for dismissal.	PDB	0.60	102.00
06/09/03	Reviewing file re dismissal and correspondence with opposing counsel.	PDB	0.30	51.00
06/10/03	Review of notices of deposition.	CWP	0.20	34.00
06/11/03	Reviewing correspondence.	PDB	0.20	34.00
06/11/03	Review letter and discovery.	CMT	0.20	30.00
06/17/03	Telephone conversation with opposing counsel; Preparing pleadings re dismissal; Conferring with legal assistant.	PDB	0.40	68.00
06/20/03	Preparing correspondence and pleadings; Conferring with legal assistant.	PDB	0.40	68.00
06/23/03	Reviewing file; Conferring with legal assistant re dismissal.	PDB	0.40	68.00
06/25/03	Conferring with legal assistant re dismissal documents.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>3.40</b>	<b>574.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	699.16
<b>Total of New Payments:</b>		<b>699.16</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010312

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$1,232.47
NEW SERVICES:	\$574.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$699.16
TAX:	\$33.36
TOT. CURRENT PERIOD:	\$607.36
<b>CURRENT BALANCE:</b>	<b>\$1,140.67</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

**PREVIOUS BALANCE: \$1,458.63**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/09/03	Multiple telephone calls to opposing counsel, Lois Duran.	PDB	0.60	102.00
06/10/03	Telephone call to opposing counsel; Telephone conversation with opposing counsel, Lois Duran, re settlement offer and check holding process.	PDB	0.40	68.00
06/11/03	Reviewing correspondence from opposing counsel re new settlement offer; Preparing correspondence to accountant.	PDB	0.40	68.00
06/19/03	Reviewing spreadsheets.	PDB	0.60	102.00
06/25/03	Conferring with legal assistant.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>2.20</b>	<b>374.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	849.15
<b>Total of New Payments:</b>		<b>849.15</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$1,458.63  
NEW SERVICES: \$374.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$849.15  
TAX: \$21.74  
TOT. CURRENT PERIOD: \$395.74  
**CURRENT BALANCE: \$1,005.22**

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010314

RE: GONZALES V. TX LOTTERY

**PREVIOUS BALANCE: \$871.64**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/03	Reviewed and revised memo from Paul Barber re: email to parties concerning dismissal; Preparation of email.	CWP	0.30	51.00
06/05/03	Review of emails approving dismissal.	CWP	0.20	34.00
06/05/03	Telephone conversation with opposing counsel, Preparing stipulation for dismissal.	PDB	0.60	102.00
06/09/03	Reviewing file re dismissal and correspondence with opposing counsel.	PDB	0.20	34.00
06/17/03	Preparing correspondence to opposing counsel re dismissal.	PDB	0.40	68.00
06/20/03	Preparing correspondence and pleadings; Conferring with legal assistant.	PDB	0.40	68.00
06/23/03	Reviewing file; Conferring with legal assistant.	PDB	0.40	68.00
06/27/03	Reviewing correspondence from opposing counsel.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>2.90</b>	<b>493.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	344.42
<b>Total of New Payments:</b>		<b>344.42</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010314

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$871.64
NEW SERVICES:	\$493.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$344.42
TAX:	\$28.66
TOT. CURRENT PERIOD:	\$521.66
<b>CURRENT BALANCE:</b>	<b>\$1,048.88</b>

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

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010315

RE: GONZALES V. UFCW NATIONAL PENSION  
FUND

**PREVIOUS BALANCE: \$545.84**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
06/27/03	Conference with Paul Barber regarding execution of tolling agreement.	ADG	0.10	15.00
06/27/03	Preparing tolling agreement and correspondence; Telephone conversation with opposing counsel; Conferring with legal assistant and Ms. Goodman.	PDB	1.80	306.00
06/30/03	Telephone calls to opposing counsel concerning Third Tolling Agreement.	JG	0.20	10.00
06/30/03	Conference with paralegal regarding tolling agreement (.1). Telephone conference with opposing counsel regarding same (.2).	ADG	0.30	45.00

**Total of New Services: 2.40 376.00**

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
06/13/03	Payment on May 2003 statement.	148.40

**Total of New Payments: 148.40**

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010315

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$545.84
NEW SERVICES:	\$376.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$148.40
TAX:	\$21.86
TOT. CURRENT PERIOD:	\$397.86
<b>CURRENT BALANCE:</b>	<b>\$795.30</b>

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

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

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

PAGE 1  
BILLING DATE: 06/30/03  
ACCT NO.: CWP-3010318

RE: GONZALES V. WINDWARD

**PREVIOUS BALANCE: \$2,240.58**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/03	Reviewing file and court file re service of process and possible defenses; researching law re service deadline and good cause for extension; Telephone call to opposing counsel.	PDB	0.40	68.00
06/04/03	Telephone conversation with opposing counsel, Vaidman Stone, re service issues, alias service, documents and merits of case.	PDB	0.40	68.00
06/17/03	Conferring with Mr. Davis re background of claim.	PDB	0.30	51.00
06/19/03	Telephone conversation with opposing counsel, Ms. Vaidman-stone, Conferring with Mr. Davis re transactions, Reviewing record.	PDB	0.80	136.00
06/20/03	Preparing new discovery requests; Telephone conversation with opposing counsel, Gail Gottlieb.	PDB	1.30	221.00
<b>Total of New Services:</b>			<b>3.20</b>	<b>544.00</b>

DATE	PAYMENT	AMOUNT
06/13/03	Payment on May 2003 statement.	1,512.59
<b>Total of New Payments:</b>		<b>1,512.59</b>

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

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

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

PAGE 2  
BILLING DATE: 06/30/03  
ACC'T NO.: CWP-3010318

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$2,240.58
NEW SERVICES:	\$544.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,512.59
TAX:	\$31.62
TOT. CURRENT PERIOD:	\$575.62
<b>CURRENT BALANCE:</b>	<b>\$1,303.61</b>

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