

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

Attorneys and Counselors at Law  
201 Broadway Blvd. SE, Albuquerque, NM 87102  
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YVETTE J. GONZALES, TRUSTEE  
P.O. BOX 1037  
PLACITAS, NM 87043-1037

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$3,833.58**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/01/03	Review of Trustee's objection to fee app.; Review of file re: same; Conference with William F. Davis re: same; Review of fee app. re: questioned items.	CWP	0.50	85.00
07/07/03	Telephone conference with Ron Andazola re: objection, items.	CWP	0.20	34.00
07/08/03	Telephone conference with Leonard Martinez Metzgar re: fees, objection, facts; Review of bills, correspondence, no charged items, file re: objection to fee app.	CWP	1.00	170.00
07/10/03	Telephone conference with David Thuma re: settlement in general, status, offers, conference call with Yvette.	CWP	0.30	51.00
07/10/03	Compare trustee's objections, items with fee app. items, changes, no charges; Review of correspondence to Yvette re: same; Conference with Neda Mowzoun, Jina Garcia re: same.	CWP	0.70	119.00
07/23/03	Telephone conference with Ron Andazola re: objection, resolution, meeting.	CWP	0.20	34.00
07/28/03	Telephone conference with Leonard Martinez Metzgar re: hearing on fees.	CWP	0.20	34.00
07/28/03	Review of files, bills, status; Preparation for hearing.	CWP	0.40	68.00
07/28/03	Court appearance for preliminary hearing on fee app.	CWP	0.70	119.00
07/30/03	Preparation of order approving fee app.; Reviewed and revised same.	CWP	0.50	85.00
07/30/03	Prepare Order Granting First Fee Application.	JG	1.00	50.00
<b>Total of New Services:</b>			<b>5.70</b>	<b>849.00</b>

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BILLING DATE: 07/31/03  
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**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,833.58
NEW SERVICES:	\$849.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$49.35
TOT. CURRENT PERIOD:	\$898.35
<b>CURRENT BALANCE:</b>	<b>\$4,731.93</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-03040035

RE: LIQUOR LICENSE

**PREVIOUS BALANCE: \$100.52**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/03	Telephone conference with J. Hamm re: closing (4023).	WFD	0.30	57.00
07/09/03	Telephone conference with J. Hamm (4029).	WFD	0.20	38.00
07/09/03	Telephone conference with B. Jacobvitz, escrow agent re: closing (4023).	WFD	0.30	57.00
07/09/03	Letter to B. Jacobvitz and J. Hamm re: closing instructions (4023).	WFD	0.40	76.00
07/14/03	Telephone conference with B. Jacobvitz re: closing and funds distribution (4023).	WFD	0.30	57.00
07/14/03	Telephone conference with B. Jacobvitz re: Hamm offer and lender approval (8029).	WFD	0.30	57.00
07/14/03	Telephone conference with J. Hamm re: offer (8029).	WFD	0.30	57.00
07/15/03	Telephone conference with Y. Gonzales re: offer (4029).	WFD	0.20	38.00
07/15/03	Telephone conference with B. Jacobvitz re: offer (4029).	WFD	0.30	57.00
07/15/03	Prepared letter to Yvette Gonzales.	NM	0.30	15.00
07/16/03	Review of file, contract, amendments (4029).	WFD	0.70	133.00
07/16/03	Telephone conference with B. Jacobvitz re: assignment (4029).	WFD	0.40	76.00
07/16/03	Telephone conference with B. Jacobvitz and Y. Gonzales re: assignment (4029).	WFD	0.30	57.00
07/16/03	Left message with J. Hamm re: assignment (4029).	WFD	0.10	19.00
07/16/03	Letter to lenders, Y. Gonzales, B. Jacobvitz (4029).	WFD	1.10	209.00
<b>Total of New Services:</b>			<b>5.50</b>	<b>1,003.00</b>

DATE	EXPENSE	AMOUNT
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BILLING DATE: 07/31/03  
ACC'T NO.: CWP-03040035

07/15/03	Telefax charge	4.00
<b>Total of New Expenses:</b>		<b>4.00</b>
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	30.16
<b>Total of New Payments:</b>		<b>30.16</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$100.52
NEW SERVICES:	\$1,003.00
NEW EXPENSES:	\$4.00
NEW PAYMENTS:	\$30.16
TAX:	\$58.30
TOT. CURRENT PERIOD:	\$1,065.30
<b>CURRENT BALANCE:</b>	<b>\$1,135.66</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$24,629.78**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/01/03	Status conference with Chris Pierce and Cynthia Tessman.	ADG	1.00	150.00
07/01/03	Scheduling Meeting.	CMT	0.50	75.00
07/01/03	Conference with A. Goodman, C. Tessman re: status of cases.	CWP	1.00	170.00
07/02/03	Review Starzinsky docket.	CMT	0.30	45.00
07/02/03	Reschedule FPTC.	CMT	0.30	45.00
07/02/03	Revise spreadsheet.	CMT	0.50	75.00
07/03/03	Create table of contents for wire transfers, organize information relating to wire transfers.	AC	4.00	200.00
07/03/03	obtain dates for stipulated orders.	CMT	0.20	30.00
07/06/03	Review various pending deadlines.	ADG	0.40	60.00
07/06/03	Review summary judgment opinions by the Court.	ADG	1.10	165.00
07/07/03	Create table of contents for wire transfers and organize information relating to wire transfers.	AC	6.60	330.00
07/07/03	Review Court's recent summary judgment opinions.	ADG	0.80	120.00
07/07/03	Draft status memo on pending discovery.	ADG	0.40	60.00
07/07/03	Meet with ADG re: scheduling.	CMT	0.20	30.00
07/07/03	Revise worksheet.	CMT	1.00	150.00
07/08/03	Create table of contents for wire transfers, organize information relating to wire transfers.	AC	2.20	110.00
07/09/03	Conference with ADG, CMT, PDB re: status, discovery, latest court rulings, trial schedule.	CWP	0.80	136.00
07/09/03	Conference with Chris Pierce, Paul Barber, and Cynthia Tessman.	ADG	0.80	120.00
07/09/03	Calendar deadlines.	ADG	0.60	90.00

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07/09/03	Scheduling Meeting.	CMT	0.80	120.00
07/09/03	Revise Spreadsheet.	CMT	0.30	45.00
07/10/03	Update discovery memo.	ADG	0.20	30.00
07/10/03	Revise spreadsheet.	ADG	2.20	330.00
07/11/03	Follow-up phone call to T. Rey regarding Fincham.	ADG	0.20	30.00
07/11/03	Prepare handbook of preference cases.	CWP	1.70	289.00
07/11/03	Review cases cited by court in summary judgment opinions, prepare notebook.	ADG	2.00	300.00
07/14/03	Revise Spreadsheet.	CMT	0.50	75.00
07/15/03	Telephone conference with Yvette re: settlements, amount, status.	CWP	0.20	34.00
07/15/03	Conference with Chris Pierce regarding supplemental discovery (.3). Draft memo to Chris Pierce (.2).	ADG	0.50	75.00
07/15/03	Conference with A. Goodman re: discovery.	CWP	0.30	51.00
07/16/03	Update discovery deadlines.	ADG	0.30	45.00
07/16/03	Meet with PDB.	CMT	0.20	30.00
07/17/03	Conference with Cynthia Tessman regarding various deadlines (.2). Conference with Chris Pierce, Cynthia Tessman, Paul Barber (.4).	ADG	0.60	90.00
07/17/03	Conference with P. Barber, C. Tessman and A. Goodman re: cases.	CWP	0.40	68.00
07/21/03	Review various deadlines.	ADG	0.20	30.00
07/21/03	Conference with Paul Barber regarding discovery issues.	ADG	0.20	30.00
07/21/03	Review summary judgment opinions, work on case handbook.	ADG	1.60	240.00
07/22/03	Conference with paralegal regarding supplemental discovery.	ADG	0.20	30.00
07/22/03	Research preference payment issues.	ADG	0.30	45.00
07/22/03	Review cases cited by court in summary judgment opinions.	ADG	1.80	270.00

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07/22/03	Review deadlines, update case chart, discovery memo.	ADG	2.80	420.00
07/23/03	Update discovery memo.	ADG	0.30	45.00
07/23/03	Review post-petition claims asserted against various vendors.	ADG	3.10	465.00
07/24/03	Review post-petition claims asserted to date, related dockets (2.8). Draft memo to Chris Pierce (1.1).	ADG	3.90	585.00
07/24/03	Reviewing memorandum re post petition claims.	PDB	0.30	51.00
07/25/03	Calendar deadlines.	ADG	0.20	30.00
07/28/03	Telephone conference with Court clerk re: hearing dates for DPI, American Promotional, FMG; Telephone conferences with opposing attorney(s) re: same.	CWP	0.50	85.00
07/28/03	Telephone conferences with David Thuma re: Earthgrains settlement, Coca Cola cases, trial settings; Review of files, schedules re: same.	CWP	0.40	68.00
07/28/03	Conference with Chris Pierce regarding work assignments.	ADG	0.10	15.00
07/28/03	Meet with PDB re: MSJ in expense cases.	CMT	0.20	30.00
07/29/03	Conference with Anne Goodman, Cynthia Tessman, Paul Barber re: status, schedule, discovery, all cases.	CWP	0.80	136.00
07/29/03	Telephone conference with Jill Petersen re: Earthgrains, Morey's.	CWP	0.20	34.00
07/29/03	Status conference with Chris Pierce, Paul Barber, Cynthia Tessman.	ADG	0.80	120.00
07/29/03	Scheduling Meeting.	CMT	0.80	120.00
07/30/03	Revise spreadsheet.	CMT	0.50	75.00
07/31/03	Review Notice re: Pigrim's Pride.	CMT	0.10	15.00
07/31/03	Meet with PDB re: expense cases.	CMT	0.20	30.00
07/31/03	Revise Spreadsheet.	CMT	0.50	75.00
<b>Total of New Services:</b>			<b>53.10</b>	<b>6,817.00</b>

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<b>DATE</b>	<b>EXPENSE</b>	<b>AMOUNT</b>
07/08/03	Telefax Charges	2.00
07/08/03	Telefax Charges	2.00
07/08/03	Telefax Charges	2.00
06/05/03	Westlaw Legal Research Charge	140.83
06/26/03	Federal Express charge	27.53
06/30/03	Secretary of State of Texas - Web Inquiry	5.00
07/01/03	Long Distance Phone charge	0.13
07/01/03	Long Distance Phone charge	0.16
07/01/03	Long Distance Phone charge	0.47
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.16
07/01/03	Long Distance Phone charge	0.16
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.91
07/01/03	Long Distance Phone charge	0.16
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	1.42
07/01/03	Long Distance Phone charge	0.42
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.19
07/01/03	Long Distance Phone charge	0.42
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.16
07/01/03	Long Distance Phone charge	0.11

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07/01/03	Long Distance Phone charge	1.93
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	3.34
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.08
07/01/03	Long Distance Phone charge	0.24
07/01/03	Long Distance Phone charge	0.09
07/01/03	Long Distance Phone charge	0.24
07/01/03	Long Distance Phone charge	1.32
07/01/03	Copy Charges	3.00
07/01/03	Telefax Charges	2.00
07/01/03	Postage charge	0.37
07/01/03	Postage charge	0.74
07/02/03	Copy Charges	2.00
07/02/03	Copy Charges	1.00
07/02/03	Copy Charges	61.50
07/03/03	Copy Charges	27.50
07/03/03	Telefax Charges	27.00
07/03/03	Postage charge	90.28



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07/10/03	Copy Charges	0.50
07/10/03	Postage Charges	0.74
07/11/03	Copy Charges	1.50
07/11/03	Copy Charges	0.50
07/11/03	Postage Charges	0.37
07/11/03	Postage Charges	0.37
07/11/03	Copy Charges	0.50
07/14/03	Telefax Charges	3.00
07/14/03	Telefax Charges	2.00
07/14/03	Telefax Charges	2.00
07/15/03	Research and Copy Fees - First National Bank of Fairfield	97.43
07/15/03	Copy Charges	3.25
07/15/03	Telefax charge	4.00
07/15/03	Telefax charge	3.00
07/15/03	Telefax charge	4.00
07/15/03	Telefax charge	5.00
07/16/03	Copy Charges	17.00
07/16/03	Copy Charges	1.00
07/16/03	Copy Charges	2.00
07/16/03	Postage Charges	2.90
07/16/03	Postage Charges	0.60

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07/16/03	Postage Charges	0.60
07/16/03	Postage Charges	3.95
07/16/03	Copy charge	17.25
07/16/03	Telefax charge	3.00
07/17/03	Copy charge	59.75
07/17/03	Telefax charge	4.00
07/17/03	Telefax charge	4.00
07/18/03	Postage Charges	7.90
07/18/03	Postage Charges	1.29
07/18/03	Copy charge	88.25
07/18/03	Telefax charge	16.00
07/21/03	Copy charge	0.25
07/22/03	Postage Charges	0.83
07/22/03	Copy charge	1.50
07/22/03	Copy charge	1.75
07/22/03	Copy charge	1.50
07/22/03	Copy charge	1.50

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07/22/03	Copy charge	1.50
07/22/03	Telefax charge	4.00
07/23/03	Postage Charges	0.37
07/23/03	Telefax Charges	3.00
07/23/03	Telefax Charges	4.00
07/23/03	Telefax Charges	3.00
07/23/03	Telefax Charges	3.00
07/23/03	Telefax Charges	2.00
07/23/03	Telefax Charges	4.00
07/23/03	Telefax Charges	4.00
07/23/03	Copy Charges	1.50
07/23/03	Copy Charges	0.25
07/23/03	Copy Charges	55.50
07/23/03	Copy Charges	6.00
07/23/03	Copy charge	1.00
07/24/03	Telefax Charges	9.00
07/25/03	Postage Charges	1.75
07/25/03	Postage Charges	0.37

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07/25/03	Telefax Charges	2.00
07/25/03	Telefax Charges	4.00
07/25/03	Telefax Charges	36.00
07/25/03	Copy Charges	8.75
07/25/03	Copy Charges	0.75
07/28/03	Copy charge	3.50
07/28/03	Copy charge	6.75
07/28/03	Telefax charge	2.00
07/28/03	Telefax charge	5.00
07/28/03	Postage charge	0.60
07/28/03	Postage charge	0.83
07/28/03	Postage charge	93.98
07/29/03	Copy charge	11.00
07/29/03	Copy charge	3.00
07/29/03	Telefax charge	8.00
07/29/03	Telefax charge	4.00
07/29/03	Telefax charge	4.00
07/29/03	Telefax charge	3.00
07/29/03	Postage charge	0.74
07/29/03	Postage charge	1.29
07/29/03	Postage charge	1.29
07/30/03	Copy Charges	1.00
07/30/03	Copy Charges	765.00
07/30/03	Copy charge	0.25
07/30/03	Postage charge	0.74
07/30/03	Postage charge	0.83
07/31/03	Copy charge	1.75
07/31/03	Postage charge	0.60

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07/31/03	Postage charge	2.44
<b>Total of New Expenses:</b>		<b>1,962.00</b>
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement (Expenses)	3,231.13
07/22/03	Payment on June 2003 statement.	5,048.39
<b>Total of New Payments:</b>		<b>8,279.52</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$24,629.78
NEW SERVICES:	\$6,817.00
NEW EXPENSES:	\$1,962.00
NEW PAYMENTS:	\$8,279.52
TAX:	\$396.24
TOT. CURRENT PERIOD:	\$9,175.24
<b>CURRENT BALANCE:</b>	<b>\$25,525.50</b>

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BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

**PREVIOUS BALANCE: \$316.39**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Telephone conference with re: stip order.	CMT	0.20	30.00
07/02/03	Prepare order.	CMT	0.10	15.00
07/07/03	Review of signed order from Court on deadlines; Review of file re: discovery, trial prep.	CWP	0.20	34.00
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference."	RB	0.30	15.00
07/07/03	Review status.	ADG	0.30	45.00
07/10/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
07/11/03	Review scheduling order.	CMT	0.20	0.00
07/14/03	Review scheduling order.	CMT	0.20	0.00
<b>Total of New Services:</b>			<b>1.70</b>	<b>169.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	71.42
<b>Total of New Payments:</b>		<b>71.42</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030138

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$316.39
NEW SERVICES:	\$169.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$71.42
TAX:	\$9.82
TOT. CURRENT PERIOD:	\$178.82
<b>CURRENT BALANCE:</b>	<b>\$423.79</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030139

RE: GONZALES V. AMERICAN GREETINGS

**PREVIOUS BALANCE: \$1,849.65**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>75.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,849.65
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
<b>CURRENT BALANCE:</b>	<b>\$1,929.01</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

**PREVIOUS BALANCE: \$3,856.42**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/02/03	Telephone conference with Mary at Judge's office re: order on Daubert, memorandum; Review of ACE re: same.	CWP	0.30	51.00
07/03/03	Review of order on motion in limine.	CWP	0.20	0.00
07/03/03	Review order re: motion in limine.	CMT	0.10	15.00
07/09/03	Telephone conference with opposing attorney(s) re: expert deposition, settlement.	CWP	0.20	34.00
07/09/03	Review of file, documents, summary judgment rulings; Preparation of letter to opposing attorney(s) re: settlement; Reviewed and revised same; Review of final letter and approve for faxing.	CWP	1.10	187.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Telephone conference with David Thuma re: trial, status, scheduling.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/23/03	Review of files, discovery, summary judgment documents; Preparation of questions; Preparation for deposition of expert.	CWP	1.10	187.00
07/23/03	Telephone conferences with opposing attorney(s) re: schedule, trial.	CWP	0.30	51.00
07/23/03	Preparation of deposition notice.	CWP	0.20	34.00
07/24/03	Review of files, summary judgment documents, deposition of Ken Delfeld; Reviewed and revised questions; continue preparation for expert deposition.	CWP	1.00	170.00
07/24/03	Taking deposition of Roger Kite.	CWP	2.20	374.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030143

07/29/03	Preparation of amended scheduling order; review and approve for faxing to opposing attorney(s).	CWP	0.40	68.00
<b>Total of New Services:</b>			<b>7.80</b>	<b>1,254.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	50.79
<b>Total of New Payments:</b>		<b>50.79</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,856.42
NEW SERVICES:	\$1,254.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$50.79
TAX:	\$72.89
TOT. CURRENT PERIOD:	\$1,326.89
<b>CURRENT BALANCE:</b>	<b>\$5,132.52</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACCT NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

**PREVIOUS BALANCE: \$1,279.31**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review status.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	80.95
<b>Total of New Payments:</b>		<b>80.95</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,279.31
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$1,230.10</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

**PREVIOUS BALANCE: \$2,780.79**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.60	90.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>139.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	323.79
<b>Total of New Payments:</b>		<b>323.79</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,780.79
NEW SERVICES:	\$139.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$323.79
TAX:	\$8.08
TOT. CURRENT PERIOD:	\$147.08
<b>CURRENT BALANCE:</b>	<b>\$2,604.08</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

**PREVIOUS BALANCE: \$4,042.96**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/07/03	Review status.	ADG	0.20	30.00
07/15/03	Telephone conference with Rachel Kefauver re: status of documents, settlement.	CWP	0.20	34.00
07/15/03	Review of file re: discovery; Letter to opposing attorney(s) re: request for documents.	CWP	0.30	51.00
07/23/03	Drafted Motion to Compel, made changes, compiled exhibits.	AC	1.00	50.00
07/29/03	Reviewed and revised motion to compel; Reviewed and revised exhibits; Preparation for filing, service.	CWP	0.50	85.00
07/31/03	Left message with opposing attorney(s) re: extension of deadlines; Preparation of motion to extend discovery, vacate trial; Reviewed and revised same; approval for filing.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>2.70</b>	<b>335.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	1,320.54
<b>Total of New Payments:</b>		<b>1,320.54</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030158

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$4,042.96
NEW SERVICES:	\$335.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,320.54
TAX:	\$19.47
TOT. CURRENT PERIOD:	\$354.47
<b>CURRENT BALANCE:</b>	<b>\$3,076.89</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

**PREVIOUS BALANCE: \$583.04**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Telephone conference with opposing attorney(s) re: claim, case law, settlement; Letter to opposing attorney(s) re: same; Legal research for same.	CWP	0.90	153.00
07/14/03	Review of letter from opposing attorney(s) re: receipt information; Review of file re: same; Letter to opposing attorney(s) re: same.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>1.40</b>	<b>238.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	279.35
<b>Total of New Payments:</b>		<b>279.35</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$583.04
NEW SERVICES:	\$238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$279.35
TAX:	\$13.83
TOT. CURRENT PERIOD:	\$251.83
<b>CURRENT BALANCE:</b>	<b>\$555.52</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

**PREVIOUS BALANCE: \$385.03**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>119.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	53.96
<b>Total of New Payments:</b>		<b>53.96</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$385.03
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
<b>CURRENT BALANCE:</b>	<b>\$456.99</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

**PREVIOUS BALANCE: \$1,967.93**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/03	Telephone conferences with Jim Burke re: status; Telephone conference with opposing attorney(s) re: same.	CWP	0.30	51.00
07/03/03	Review of Court's memorandum opinion on summary judgment; Telephone conference with David Thuma re: same; Review of file re: case, remaining issues, trial prep.	CWP	1.10	187.00
07/03/03	Review Order MSJ.	CMT	0.30	0.00
07/07/03	Review of signed order from Court on deadlines; Review of file re: discovery, trial prep.	CWP	0.20	34.00
07/07/03	Review summary judgment opinion.	ADG	0.30	0.00
07/07/03	Review status.	ADG	0.30	0.00
07/09/03	Telephone conference with opposing attorney(s) re: ruling, status, clarification, facts, trial.	CWP	0.30	51.00
07/14/03	Review of defendant's motion for reconsideration; Conference with Cynthia Tessman.	CWP	0.40	68.00
07/14/03	Review motion to Reconsider.	CMT	0.30	0.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.60	90.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/29/03	Telephone conference with opposing attorney(s) re: bundling, status, trial; Review of file, documents re: bundling argument.	CWP	0.80	136.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030164

**Total of New Services: 5.40 666.00**

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	323.79

**Total of New Payments: 323.79**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,967.93
NEW SERVICES:	\$666.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$323.79
TAX:	\$38.71
TOT. CURRENT PERIOD:	\$704.71
<b>CURRENT BALANCE:</b>	<b>\$2,348.85</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

**PREVIOUS BALANCE: \$3,969.83**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/29/03	Review of file, marketing agreement, checks, invoices, spreadsheets; analyze claims, defenses; Review of FedEx receipts, wire transfer records.	CWP	2.90	493.00
07/29/03	Retrieve Coca Cola information regarding check numbers and list of checks. Start tabulating information.	AC	1.20	60.00
07/30/03	Tabulate list of checks, put in notebook, color code	AC	5.00	250.00
07/31/03	Review of checks, invoices, spreadsheets, defenses; Review of marketing agreement; Legal research for setoff, new value, payment by defendant prior to filing; Left message with opposing attorney(s) re: documents, proof.	CWP	2.10	357.00
07/31/03	Review of settlement letter.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>11.40</b>	<b>1,194.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	1,375.30
<b>Total of New Payments:</b>		<b>1,375.30</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030169

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,969.83
NEW SERVICES:	\$1,194.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,375.30
TAX:	\$69.40
TOT. CURRENT PERIOD:	\$1,263.40
<b>CURRENT BALANCE:</b>	<b>\$3,857.93</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

**PREVIOUS BALANCE: \$2,510.25**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Review of message from opposing attorney(s) re: trial date; Left message with same.	CWP	0.20	34.00
07/14/03	Telephone conference with opposing attorney(s) re: trial date.	CWP	0.20	34.00
07/23/03	Reviewed and revised order on trial date; Telephone conference with judge's clerk re: same; email to opposing attorney(s).	CWP	0.30	51.00
07/28/03	Review of email from opposing attorney(s) re: scheduling order, trial date.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>153.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	872.16
<b>Total of New Payments:</b>		<b>872.16</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$2,510.25
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$872.16
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
<b>CURRENT BALANCE:</b>	<b>\$1,799.98</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030182

RE: GONZALES V. CONAGRA FROZEN

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Telephone conferences with David Thuma re: Buz Doyle deposition.	CWP	0.30	51.00
07/16/03	Telephone conferences with David Thuma re: deposition of Buz Doyle.	CWP	0.40	68.00
07/16/03	Review of email, documents from Thuma's office re: deposition.	CWP	1.10	187.00
07/17/03	Attendance at deposition of Buz Doyle.	CWP	4.20	714.00
07/18/03	Prepare Entry of Appearance as Co-Counsel for CWP.	JG	0.50	0.00
07/18/03	Telephone conference with David Thuma re: deposition, results, trial.	CWP	0.30	51.00
07/22/03	Review of email from David Thuma re: transcripts.	CWP	0.20	34.00
07/24/03	Review of exhibits; Letter to opposing attorney(s) re: copies.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>7.50</b>	<b>1,190.00</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$1,190.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$69.17
TOT. CURRENT PERIOD:	\$1,259.17
<b>CURRENT BALANCE:</b>	<b>\$1,259.17</b>

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

**PREVIOUS BALANCE: \$4,622.97**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/03/03	Review of email from opposing attorney(s) re: extension; email response.	CWP	0.20	34.00
07/07/03	Review status (.4). Conference with Chris Pierce regarding deadlines (.1).	ADG	0.50	0.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/16/03	Review of email from opposing attorney(s) re: extension; email approval.	CWP	0.20	34.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/30/03	Review of email from opposing attorney(s) re: extension; email approval.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.10</b>	<b>226.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	1,467.35
<b>Total of New Payments:</b>		<b>1,467.35</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030188

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$4,622.97
NEW SERVICES:	\$226.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,467.35
TAX:	\$13.14
TOT. CURRENT PERIOD:	\$239.14
<b>CURRENT BALANCE:</b>	<b>\$3,394.76</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

**PREVIOUS BALANCE: \$2,398.69**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/03	Telephone conference with opposing attorney(s) re: hearing, dates; Telephone conference with judge's clerk re: same; Telephone conference with Jim Burke re: summary judgment.	CWP	0.40	68.00
07/02/03	Preparation of first draft of supplement to summary judgment; Review of deposition, file, documents, cases.	CWP	0.90	153.00
07/07/03	Reviewed and revised supplemental brief; Legal research for FedEx, demands, ordinary course; Review of deposition of Don Gwizdala for material facts; revise material facts; Review of judge's rulings in other preference summary judgments to incorporate rulings, case law.	CWP	4.20	714.00
07/08/03	Reviewed and revised supplemental brief; Legal research for same; Reviewed and revised exhibits.	CWP	2.20	374.00
07/08/03	Review and comment on Plaintiff's supplemental summary judgment memo, confer with Chris Pierce.	ADG	0.40	60.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/23/03	Preparation of order rescheduling trial; Telephone conference with Jill at Judge's office re: dates; Reviewed and revised order; review and approve for faxing to opposing attorney(s).	CWP	0.30	51.00
07/30/03	Telephone conference with opposing attorney(s) re: trial dates, settlement offer; Reviewed and revised order and email to Court.	CWP	0.50	85.00
07/30/03	Review of judge's ruling on summary judgment.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>9.70</b>	<b>1,631.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030197

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	119.04
<b>Total of New Payments:</b>		<b>119.04</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,398.69
NEW SERVICES:	\$1,631.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$119.04
TAX:	\$94.80
TOT. CURRENT PERIOD:	\$1,725.80
<b>CURRENT BALANCE:</b>	<b>\$4,005.45</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030200

RE: GONZALES V. EASTMAN KODAK

**PREVIOUS BALANCE: \$1,258.08**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Review of defendant's motion, memorandum for summary judgment.	CWP	0.50	85.00
07/22/03	Telephone conference with Rachel Kefauver re: new value, calculations.	CWP	0.20	34.00
07/24/03	Preparation of response to summary judgment motion; Review of file, pleadings, discovery re: same; Legal research for same.	CWP	2.70	459.00
07/24/03	Telephone conferences with opposing attorney(s) re: filing, settlement, facts.	CWP	0.30	51.00
07/24/03	Preparation of affidavits of Rachel Kefauver, Michelle Cope; email same; Reviewed and revised same; Review of signed copies.	CWP	0.50	85.00
07/24/03	Conference with Chris Pierce regarding response to Defendant's summary judgment motion.	ADG	0.20	0.00
07/25/03	Review of Michelle Cope faxed affidavit.	CWP	0.20	34.00
07/25/03	Telephone conference with Billy Burgett re: checks, copies from Wells Fargo.	CWP	0.20	34.00
07/29/03	Telephone conference with opposing attorney(s) re: counteroffer.	CWP	0.20	34.00
07/30/03	Telephone conference with Billy Burgett re: copies of checks.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>5.20</b>	<b>850.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	358.70
<b>Total of New Payments:</b>		<b>358.70</b>

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BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030200

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,258.08
NEW SERVICES:	\$850.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$358.70
TAX:	\$49.41
TOT. CURRENT PERIOD:	\$899.41
<b>CURRENT BALANCE:</b>	<b>\$1,798.79</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030201

RE: GONZALES V. EL PASO ELECTRIC CO.

**PREVIOUS BALANCE: \$146.29**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/31/03	Review of letter from opposing attorney(s) re: extensions.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	39.68
<b>Total of New Payments:</b>		<b>39.68</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$146.29
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$39.68
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$142.59</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

**PREVIOUS BALANCE: \$782.23**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/10/03	Draft order from initial pretrial conference.	ADG	0.30	45.00
07/11/03	Draft letter to opposing counsel (.3). Conference with Chris Pierce (.1).	ADG	0.40	60.00
07/14/03	Reviewed and revised scheduling order, letter to opposing attorney(s).	CWP	0.20	34.00
07/15/03	Appearance by telephone at hearing on pretrial conference.	CWP	0.20	34.00
07/21/03	Review of email from opposing attorney(s) re: local counsel; email opposing attorney(s) re: same.	CWP	0.20	34.00
07/28/03	Review of email from opposing attorney(s) re: order; Letter to opposing attorney(s) re: pro hac vice.	CWP	0.20	34.00
07/31/03	Review of answer; Review of file re: status of scheduling order.	CWP	0.30	51.00
07/31/03	Review answer.	CMT	0.20	0.00
<b>Total of New Services:</b>			<b>2.00</b>	<b>292.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	422.99
<b>Total of New Payments:</b>		<b>422.99</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030204

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$782.23
NEW SERVICES:	\$292.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$422.99
TAX:	\$16.97
TOT. CURRENT PERIOD:	\$308.97
<b>CURRENT BALANCE:</b>	<b>\$668.21</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

**PREVIOUS BALANCE: \$5,237.94**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/03/03	Review of letter, deposition, errata sheet from opposing attorney.	CWP	0.80	136.00
07/08/03	Begin review and revision to motion, memo for summary judgment; Review of Bullock deposition; Legal research for "ordinary business terms"; Review of file, spreadsheet.	CWP	2.80	476.00
07/09/03	Telephone conference with David Thuma re: certification of wire transfer records; Conference with paralegal re: preparation of same; Reviewed and revised same.	CWP	0.50	85.00
07/09/03	Preparation of documents related to Motion for Summary Judgment. Prepared sections of Summary Judgment.	AC	1.40	70.00
07/10/03	Reviewed and revised summary judgment motion; Review of checks, invoices, wire transfer statements from bank; continue review of Bullock deposition; continue legal research for "ordinary business terms."	CWP	3.10	527.00
07/10/03	Conference with Paralegal re: checks, exhibits, preparation for motion for summary judgment.	CWP	0.20	34.00
07/11/03	Reviewed and revised motion for summary judgment; revise stipulated facts re: Bullock deposition; search deposition for page references, exhibits, invoices, payments.	CWP	2.20	374.00
07/11/03	Legal research for motion for summary judgment re: Tolona Pizza case, setoff, recoupment, ordinary business terms, court's other rulings; Reviewed and revised motion re: same.	CWP	2.90	493.00
07/11/03	Conference with William F. Davis re: recoupment, reclamation, Court's orders, effect on reclamation claims; Review of court docket, orders.	CWP	0.50	85.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030206

07/14/03	Telephone conference with opposing attorney(s) re: confidentiality agreement; Preparation of letter to opposing attorney(s) re: same.	CWP	0.30	51.00
07/14/03	Reviewed and revised summary judgment motion; Legal research for setoff, recoupment, Fedex, ordinary course; continue preparation of exhibits.	CWP	1.10	187.00
07/15/03	Review of spreadsheets, wire transfer records, documents provided by defendant on payment history, shipments; Preparation of affidavit of Rachel Kefauver for faxing.	CWP	0.80	136.00
07/15/03	Telephone conference with Rachel Kefauver re: facts for affidavit, changes.	CWP	0.20	34.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/16/03	Reviewed and revised affidavit of Rachel Kefauver; Review of file re: checks, wire transfer documents; preparation of package for faxing to Rachel Kefauver.	CWP	0.70	119.00
07/16/03	Reviewed and revised motion for summary judgment re: Kefauver affidavit, facts, law, other affidavits; Review of depositions, spreadsheets, documents re: exhibits; Preparation of exhibits.	CWP	1.90	323.00
07/17/03	Conference with Rachel Kefauver re: signed affidavit; Review of same; continue preparation of exhibits for summary judgment motion; Reviewed and revised same and prepare for filing.	CWP	2.40	408.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/18/03	Proofread Motion for Summary Judgment, compile Exhibits, edit, copy Motion, file, mail to parties.	AC	3.40	0.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/24/03	Researched invoices relating to Enfamel	NM	0.70	35.00

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BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030206

07/31/03	Telephone conference with opposing attorney(s) re: new trial dates.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>27.10</b>	<b>3,731.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement (Expenses)	234.90
07/22/03	Payment on June 2003 statement.	361.09
<b>Total of New Payments:</b>		<b>595.99</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$5,237.94
NEW SERVICES:	\$3,731.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$595.99
TAX:	\$216.86
TOT. CURRENT PERIOD:	\$3,947.86
<b>CURRENT BALANCE:</b>	<b>\$8,589.81</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

**PREVIOUS BALANCE: \$1,368.22**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/03	Review of executed settlement agreement; Letter to opposing attorney(s).	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	26.98
<b>Total of New Payments:</b>		<b>26.98</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,368.22
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$1,377.22</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

**PREVIOUS BALANCE: \$284.91**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Review Settlement Motion.	CMT	0.20	30.00
07/02/03	Telephone conference with Walker re: settlement.	CMT	0.20	30.00
07/02/03	Review release.	CMT	0.20	30.00
07/03/03	Conference with Cynthia Tessman re: Heinz settlement; Review of settlement agreement.	CWP	0.20	34.00
07/07/03	Review status.	ADG	0.30	45.00
07/24/03	Review docket, draft e-mail to Tom Walker (.3). Telephone conference with Tom Walker (.2).	ADG	0.50	75.00
<b>Total of New Services:</b>			<b>1.60</b>	<b>244.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	74.60
<b>Total of New Payments:</b>		<b>74.60</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$284.91
NEW SERVICES:	\$244.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$74.60
TAX:	\$14.18
TOT. CURRENT PERIOD:	\$258.18
<b>CURRENT BALANCE:</b>	<b>\$468.49</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

**PREVIOUS BALANCE: \$3,362.53**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/03	Telephone conference with Kinzel.	CMT	0.20	30.00
07/02/03	Meet with CWP re: conversation with Kinzel.	CMT	0.10	15.00
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines and Continuing Hearing As Set Out In The "Order Resulting From Initial Pretrial Conference."	RB	0.30	15.00
07/09/03	Review of fax from opposing attorney(s) re: extension; Preparation of order; fax to opposing attorney(s); Review of approval; email to Court.	CWP	0.50	85.00
07/09/03	Reviewed and revised motion for summary judgment; Review of file re: facts; Legal research for ordinary course.	CWP	1.10	187.00
07/10/03	Reviewed and revised motion for summary judgment; Review of spreadsheets; Preparation of exhibits; Conference with paralegal re: exhibits.	CWP	0.90	153.00
07/10/03	Review of signed order.	CWP	0.20	34.00
07/15/03	Reviewed and revised motion for summary judgment; Preparation of exhibits, wire transfers, deposition testimony.	CWP	2.20	374.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/15/03	Meet with Anna re: exhibits.	CMT	0.30	45.00
07/16/03	Reviewed and revised undisputed facts, legal argument sections for motion for summary judgment; Review of case law; Preparation of exhibits; Preparation for filing.	CWP	1.90	323.00
07/16/03	Proofread and edit Summary Judgment, gather exhibits, compile Motion, file Motion, mail.	AC	4.00	200.00

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BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030212

07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Telephone conference with opposing attorney(s) re: extension; Review of email re: same.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/23/03	Preparation of order on extension; fax to opposing attorney(s); Review of approval; email to court.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>13.20</b>	<b>1,670.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	1,330.86
<b>Total of New Payments:</b>		<b>1,330.86</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$3,362.53  
NEW SERVICES: \$1,670.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$1,330.86  
TAX: \$97.07  
TOT. CURRENT PERIOD: \$1,767.07  
**CURRENT BALANCE: \$3,798.74**

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

**PREVIOUS BALANCE: \$1,672.02**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Conference with Cynthia Tessman re: witness list; Review of witness list and approve for filing.	CWP	0.20	34.00
07/07/03	Review status.	ADG	0.20	0.00
07/09/03	Review of file re: witness lists, discovery deadline; Letter to opposing attorney(s) re: same.	CWP	0.50	85.00
07/10/03	Review of letter from opposing attorney(s) re: depositions, witness lists; Review of file re: same.	CWP	0.30	51.00
07/14/03	Review letter re: discovery.	CMT	0.20	30.00
07/15/03	Telephone conference with opposing attorney(s) re: dates, depositions, settlement.	CWP	0.30	51.00
07/16/03	Review of file re: summary judgment opinions; Letter to opposing attorney(s) re: same.	CWP	0.30	51.00
07/16/03	Compose letter to David Thompson, copy enclosures, mail.	AC	0.20	0.00
<b>Total of New Services:</b>			<b>2.20</b>	<b>302.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	35.71
<b>Total of New Payments:</b>		<b>35.71</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030215

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,672.02
NEW SERVICES:	\$302.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$35.71
TAX:	\$17.55
TOT. CURRENT PERIOD:	\$319.55
<b>CURRENT BALANCE:</b>	<b>\$1,955.86</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

**PREVIOUS BALANCE: \$790.27**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/03	Draft trustee's responses to defendant's discovery.	ADG	1.50	225.00
07/03/03	Conference with Anne Goodman re: discovery responses; Reviewed and revised discovery responses; Preparation of exhibits; Review of final form of responses and approve for service.	CWP	1.10	187.00
07/03/03	Draft trustee's discovery responses.	ADG	4.40	660.00
<b>Total of New Services:</b>			<b>7.00</b>	<b>1,072.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	273.79
<b>Total of New Payments:</b>		<b>273.79</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$790.27
NEW SERVICES:	\$1,072.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$273.79
TAX:	\$62.31
TOT. CURRENT PERIOD:	\$1,134.31
<b>CURRENT BALANCE:</b>	<b>\$1,650.79</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

**PREVIOUS BALANCE: \$1,304.17**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Conference with Cynthia Tessman re: witness list; Review of witness list and approve for filing.	CWP	0.20	34.00
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines and Continuing Hearing as set out in the "Order Resulting from Initial Pretrial Conference."	RB	0.30	15.00
07/10/03	Review e-mail re: telephonic approval.	CMT	0.20	30.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/15/03	Review scheduling order.	CMT	0.20	30.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
<b>Total of New Services:</b>			<b>1.90</b>	<b>233.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	23.81
<b>Total of New Payments:</b>		<b>23.81</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030230

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,304.17
NEW SERVICES:	\$233.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$13.54
TOT. CURRENT PERIOD:	\$246.54
<b>CURRENT BALANCE:</b>	<b>\$1,526.90</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030232

RE: GONZALES V. McCORMICK & SCHILLING

**PREVIOUS BALANCE: \$455.27**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/03	Review of signed order from judge dismissing case; Review of file re: payment, closing status.	CWP	0.20	34.00
07/02/03	Review dismissal.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>49.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	223.00
<b>Total of New Payments:</b>		<b>223.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$455.27
NEW SERVICES:	\$49.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$223.00
TAX:	\$2.85
TOT. CURRENT PERIOD:	\$51.85
<b>CURRENT BALANCE:</b>	<b>\$284.12</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030239

RE: GONZALES V. MEAD JOHNSON FORMULA

**PREVIOUS BALANCE: \$7,098.82**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/03	Telephone conference with opposing attorney(s) re: settlement negotiations.	CWP	0.30	51.00
07/03/03	Telephone conference with opposing attorney(s) re: new counter offer, argument for trustee.	CWP	0.30	51.00
07/07/03	Review of signed order from Court on deadlines; Review of file re: discovery, trial prep.	CWP	0.20	34.00
07/09/03	Telephone conference with Valerie Bailey re: settlement, trustee's response.	CWP	0.20	34.00
07/09/03	Telephone conference with trustee re: settlement offer, rejection, terms, status, facts, trial.	CWP	0.30	51.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/18/03	Telephone conference with David Thuma re: trial, settlement status, trial prep.	CWP	0.30	51.00
07/21/03	Telephone conference with David Thuma re: judge's comments at previous hearing, scheduling of trial, trial prep, documents, witness lists, exhibits.	CWP	0.30	51.00
07/21/03	Review of files, deposition transcripts, documents, pleadings in preparation for trial.	CWP	2.20	374.00
07/22/03	Telephone conference with David Thuma re: witnesses, transcripts, WIC program, theories; Review of file re: copies of summary judgment documents; Preparation for trial.	CWP	2.20	374.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030239

07/23/03	Telephone conference with Judge's office re: trial, ruling on Summary Judgment.	CWP	0.20	34.00
07/23/03	Appearance by telephone at hearing on status, summary judgment ruling.	CWP	0.30	51.00
07/23/03	Telephone conference with David Thuma re: FedEx receipts, exhibits.	CWP	0.30	51.00
07/23/03	Review of emails from David Thuma re: exhibits, witnesses; Review of spreadsheets; continue preparation of witness lists; Review of files re: FedEx receipts, Food Marketing Group invoices for comparison with Enfamil purchases.	CWP	2.00	340.00
07/24/03	Telephone conferences with David Thuma re: witnesses, Judy Baker, Food Marketing Group invoices, exhibits, trial, order of witnesses; continue trial prep. re: same; Review of emails from David Thuma re: additional exhibits.	CWP	1.40	238.00
07/25/03	Telephone conferences with opposing attorney(s) re: settlement; Conferences with Trustee re: same; Telephone conferences with David Thuma re: same; Preparation of letter affirming settlement; Preparation of motion, notice of settlement.	CWP	2.50	425.00
07/25/03	Review of Court's order on summary judgment.	CWP	0.30	51.00
07/25/03	Prepare Plaintiff's Trial Exhibit List.	JG	1.00	50.00
07/25/03	Prepare Trial Exhibit List, assist in gathering Exhibits.	JG	1.00	50.00
07/27/03	Prepare Motion to Approve Settlement, Stip Order Approving Settlement, Stip Order Dismissing Adversary, and 20-Day Notice.	JG	1.50	75.00
07/28/03	Reviewed and revised motion, notice for settlement; approve for filing; Preparation of orders re: same.	CWP	0.70	119.00
<b>Total of New Services:</b>			<b>18.50</b>	<b>2,679.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement (Expenses)	1,083.30

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PAGE 3  
BILLING DATE: 07/31/03  
ACCT NO.: CWP-2030239

07/22/03	Payment on June 2003 statement.	1,141.98
<b>Total of New Payments:</b>		<b>2,225.28</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$7,098.82
NEW SERVICES:	\$2,679.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,225.28
TAX:	\$155.72
TOT. CURRENT PERIOD:	\$2,834.72
<b>CURRENT BALANCE:</b>	<b>\$7,708.26</b>

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P.O. BOX 1037  
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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

**PREVIOUS BALANCE: \$1,063.98**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines and Continuing Hearing as set out in the "First Amended Order Resulting from Initial Pretrial Conference."	RB	0.30	15.00
07/10/03	Review fax re: telephonic approval for order.	CMT	0.20	30.00
07/11/03	Review scheduling order.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>75.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	11.90
<b>Total of New Payments:</b>		<b>11.90</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,063.98
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$11.90
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
<b>CURRENT BALANCE:</b>	<b>\$1,131.44</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

**PREVIOUS BALANCE: \$1,522.82**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/03	Review of file, scheduling orders re: trial, witnesses, discovery remaining; Left message with opposing attorney(s) re: scheduling of depositions.	CWP	0.50	85.00
07/10/03	Telephone conference with opposing attorney(s) re: extension.	CWP	0.20	34.00
07/14/03	Review of email from opposing attorney(s) re: depositions; Telephone conference with opposing attorney(s) re: same, scheduling; Preparation of notice of deposition.	CWP	0.50	85.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/16/03	Preparation of questions for expert.	CWP	0.40	68.00
07/16/03	Preparation of order reflecting extension; email to opposing attorney(s); Review of approval; email to court.	CWP	0.40	68.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/24/03	Preparation for depositions; Preparation of questions for expert, fact witness.	CWP	1.10	187.00
<b>Total of New Services:</b>			<b>4.10</b>	<b>651.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	86.50
<b>Total of New Payments:</b>		<b>86.50</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030245

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,522.82
NEW SERVICES:	\$651.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$86.50
TAX:	\$37.84
TOT. CURRENT PERIOD:	\$688.84
<b>CURRENT BALANCE:</b>	<b>\$2,125.16</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

**PREVIOUS BALANCE: \$1,921.80**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/01/03	Conference with Cynthia Tessman re: witness list; Review of witness list and approve for filing.	CWP	0.20	34.00
07/02/03	Organize discovery responses.	AC	1.00	50.00
07/09/03	Review of file, scheduling orders re: trial, witnesses, discovery remaining; Left message with opposing attorney(s) re: scheduling of depositions.	CWP	0.50	85.00
07/10/03	Telephone conference with opposing attorney(s) re: extension.	CWP	0.20	34.00
07/14/03	Review of email from opposing attorney(s) re: depositions; Telephone conference with opposing attorney(s) re: same, scheduling; Preparation of notice of deposition.	CWP	0.50	85.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/16/03	Preparation of questions for expert.	CWP	0.40	68.00
07/16/03	Preparation of order reflecting extension; email to opposing attorney(s); Review of approval; email to court.	CWP	0.40	68.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/23/03	Prepared Certificate of Service and mailout of Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/24/03	Preparation for depositions; Preparation of questions for expert, fact witness.	CWP	0.90	153.00
07/25/03	Review of expert report.	CWP	0.80	136.00
<b>Total of New Services:</b>			<b>5.90</b>	<b>837.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030272

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	140.47
<b>Total of New Payments:</b>		<b>140.47</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,921.80
NEW SERVICES:	\$837.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$140.47
TAX:	\$48.65
TOT. CURRENT PERIOD:	\$885.65
<b>CURRENT BALANCE:</b>	<b>\$2,666.98</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

**PREVIOUS BALANCE: \$535.23**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines in "Order Resulting from Initial Pretrial Conference."	RB	0.30	15.00
07/11/03	Review scheduling order.	CMT	0.20	0.00
07/14/03	Review scheduling order.	CMT	0.20	0.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>15.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	62.39
<b>Total of New Payments:</b>		<b>62.39</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$535.23
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$62.39
TAX:	\$0.87
TOT. CURRENT PERIOD:	\$15.87
<b>CURRENT BALANCE:</b>	<b>\$488.71</b>

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

**PREVIOUS BALANCE: \$961.58**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Review orders and docket.	CMT	0.20	30.00
07/07/03	Review defendant's discovery requests.	ADG	0.20	30.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/16/03	Review defendant's discovery requests.	ADG	0.30	45.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
07/23/03	Conference with paralegal regarding plaintiff's discovery responses.	ADG	0.10	15.00
07/28/03	Draft plaintiff's responses to defendant's interrogatories and requests for admissions.	ADG	1.00	150.00
07/29/03	Draft e-mail to Rachel Kefauver (.2). Review defendant's discovery responses, draft plaintiff's responses to defendant's interrogatories and requests for admission.	ADG	1.30	195.00
07/30/03	Conference with Anne Goodman re: defenses, invoices, discovery responses; Review of invoices, claims; Review of emails to Rachel Kefauver; Reviewed and revised responses to discovery; approval for service of same.	CWP	1.00	170.00
07/30/03	Draft Certificate of Service, file with Court, mail to opposing counsel.	AC	0.20	10.00
07/30/03	Draft Trustee's's responses to discovery (1.9). Conference with Chris Pierce regarding further discovery (.1). Conference with paralegal regarding service of responses. (.1).	ADG	2.10	315.00

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BILLING DATE: 07/31/03  
ACCT NO.: CWP-2030284

07/31/03	Review e-mail from Rachel Kefauver and reply to same.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>7.60</b>	<b>1,114.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	11.90
<b>Total of New Payments:</b>		<b>11.90</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$961.58
NEW SERVICES:	\$1,114.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$11.90
TAX:	\$64.75
TOT. CURRENT PERIOD:	\$1,178.75
<b>CURRENT BALANCE:</b>	<b>\$2,128.43</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

**PREVIOUS BALANCE: \$3,186.01**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Review of signed scheduling order from opposing attorney(s); Reviewed and revised order and email to Court.	CWP	0.30	51.00
07/02/03	Review of signed and filed scheduling order from Judge; Review of file re: dates, trial prep.	CWP	0.20	34.00
07/15/03	Prepare supplement to plaintiff's discovery responses to produce held check register.	ADG	0.50	75.00
07/18/03	Conference with Anne Goodman re: supplemental discovery response, disc; Review of same and approve for service.	CWP	0.20	34.00
07/22/03	Prepared Certificate of Service and mailed out Chapter 7 Trustee's First Supplemental Response to Defendant's Request for Production.	NM	0.30	15.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>209.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	723.76
<b>Total of New Payments:</b>		<b>723.76</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030290

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,186.01
NEW SERVICES:	\$209.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$723.76
TAX:	\$12.15
TOT. CURRENT PERIOD:	\$221.15
<b>CURRENT BALANCE:</b>	<b>\$2,683.40</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030293

RE: GONZALES V. SHAMROCK FARMS

**PREVIOUS BALANCE: \$601.56**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review of letter from opposing attorney(s), signed settlement orders.	CWP	0.20	34.00
07/21/03	Review of docket re: objection period; Preparation of order for delivery to Court.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>85.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	261.89
<b>Total of New Payments:</b>		<b>261.89</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$601.56  
NEW SERVICES: \$85.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$261.89  
TAX: \$4.94  
TOT. CURRENT PERIOD: \$89.94  
**CURRENT BALANCE: \$429.61**

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

**PREVIOUS BALANCE: \$9,423.84**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/01/03	Review docket.	CMT	0.20	30.00
07/01/03	Telephone conference with court re: different dates for hearings.	CMT	0.10	15.00
07/01/03	Draft witness list.	CMT	0.20	30.00
07/01/03	Meet with WFD re: witness list.	CMT	0.20	30.00
07/01/03	Revise witness list.	CMT	0.20	30.00
07/02/03	Left message with Granlich re: conference call.	WFD	0.10	19.00
07/03/03	Telephone conference with D. Granlich re: settlement conference call.	WFD	0.20	38.00
07/03/03	Review of file; Preparation for conference call.	WFD	0.60	114.00
07/03/03	Conference with C. Pierce re: Topco fair value.	WFD	0.40	76.00
07/03/03	Left message with Y. Gonzales re: settlement.	WFD	0.10	19.00
07/03/03	Letter to Y. Gonzales re: settlement and conference call.	WFD	0.30	57.00
07/03/03	Conference call with D. Granlich, C. Levin.	WFD	1.00	190.00
07/15/03	Telephone conference with Y. Gonzales re :settlement.	WFD	0.20	38.00
07/15/03	Prepared letter to Yvette Gonzales.	NM	0.30	15.00
07/21/03	Telephone conference with D. Granlich re: discovery.	WFD	0.30	57.00
07/21/03	Preparation for settlement conference with Trustee.	WFD	0.40	76.00
07/21/03	Conference with Y. Gonzales re: settlement.	WFD	0.30	57.00
07/21/03	Preparation of settlement letter.	WFD	0.40	76.00
07/29/03	Letter to Granlich re: settlement.	WFD	1.00	190.00
07/30/03	Review of stipulation on discovery and approve.	WFD	0.20	38.00
07/30/03	Letter to D. Granlich re: settlement.	WFD	0.20	38.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACCT NO.: CWP-2030300

**Total of New Services: 6.90 1,233.00**

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement (Expenses)	764.72
07/22/03	Payment on June 2003 statement.	3,104.54
<b>Total of New Payments:</b>		<b>3,869.26</b>

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$9,423.84
NEW SERVICES:	\$1,233.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,869.26
TAX:	\$71.67
TOT. CURRENT PERIOD:	\$1,304.67
<b>CURRENT BALANCE:</b>	<b>\$6,859.25</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

**PREVIOUS BALANCE: \$424.84**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines In "Order Resulting From Initial Pretrial Conference."	RB	0.30	15.00
07/07/03	Review status.	ADG	0.30	45.00
07/11/03	Telephone conference with Cox re: telephonic approval.	CMT	0.20	30.00
07/15/03	Review scheduling order.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>120.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	147.61
<b>Total of New Payments:</b>		<b>147.61</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$424.84
NEW SERVICES:	\$120.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$147.61
TAX:	\$6.98
TOT. CURRENT PERIOD:	\$126.98
<b>CURRENT BALANCE:</b>	<b>\$404.21</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030320

RE: GONZALES V. WISCONSINS FINEST

**PREVIOUS BALANCE: \$7,908.54**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Preparation of motion, notice of settlement; Review of final documents and approve for filing.	CWP	0.70	119.00
07/03/03	Review of email from Mike Wile re: Yvette's signature on settlement agreement; email response.	CWP	0.20	34.00
07/10/03	Review of deposition of opposing party.	CWP	0.20	34.00
07/14/03	Review of executed settlement agreement; Review of file re: deadline for objections; Letter to opposing attorney(s).	CWP	0.30	51.00
07/22/03	Review of docket re: objections; email to opposing attorney(s) re: revised settlement agreement; Review of email re: same.	CWP	0.30	51.00
07/28/03	Preparation of judgment; Reviewed and revised settlement orders; Review of settlement documents; Reviewed and revised judgment; Letter to opposing attorney(s) re: same.	CWP	0.80	136.00
<b>Total of New Services:</b>			<b>2.50</b>	<b>425.00</b>

DATE	EXPENSE	AMOUNT
06/20/03	Court Reporter Fee - Deposition of Ken Meixelsperger.	23.28
<b>Total of New Expenses:</b>		<b>23.28</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	3,769.57
<b>Total of New Payments:</b>		<b>3,769.57</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-2030320

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$7,908.54
NEW SERVICES:	\$425.00
NEW EXPENSES:	\$23.28
NEW PAYMENTS:	\$3,769.57
TAX:	\$24.70
TOT. CURRENT PERIOD:	\$472.98
<b>CURRENT BALANCE:</b>	<b>\$4,611.95</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-1120043

RE: PREPAID ADVERSARY ADMINISTRATION

**PREVIOUS BALANCE: \$1,597.85**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/24/03	Review of memo from Anne Goodman re: remaining claims; Conference with Anne Goodman re: same.	CWP	0.90	153.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>153.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,597.85
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
<b>CURRENT BALANCE:</b>	<b>\$1,759.74</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

**PREVIOUS BALANCE: \$975.44**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/17/03	Prepare Witness List.	JG	0.50	25.00
07/17/03	Review file and witness list.	CMT	0.20	30.00
07/18/03	Review of letter from opposing attorney(s) re: invoices, copies; email letter to Rachel Kefauver re: same.	CWP	0.30	51.00
07/18/03	Review of witness list.	CWP	0.20	0.00
07/29/03	Review of email from Rachel Kefauver re: invoices; email to Rachel Kefauver re: search.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.40</b>	<b>140.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	413.46
<b>Total of New Payments:</b>		<b>413.46</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$975.44
NEW SERVICES:	\$140.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$413.46
TAX:	\$8.14
TOT. CURRENT PERIOD:	\$148.14
<b>CURRENT BALANCE:</b>	<b>\$710.12</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

**PREVIOUS BALANCE: \$1,095.94**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Preparation of certificate of service of discovery.	CWP	0.20	34.00
07/03/03	Review of letter from opposing attorney(s) re: depositions.	CWP	0.20	34.00
07/10/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
07/14/03	Telephone conference with opposing counsel re: depositions.	CMT	0.10	15.00
07/15/03	Meet with PDB re: status.	CMT	0.20	30.00
07/18/03	Reviewing correspondence; Telephone conversation with opposing counsel; Reviewing file; Conferring with Ms. Tessman	PDB	0.80	136.00
07/30/03	Meet with PDB re: phone call with opposing counsel.	CMT	0.20	30.00
07/30/03	Telephone conversation with opposing counsel, Mr. Macdonald, re extensions and scheduling; Reviewing file; Conferring with Ms. Tessman; Preparing memorandum.	PDB	0.80	136.00
07/31/03	Telephone call to Delwyn James re expense contractors; Conferring with Ms. Tessman re witnesses.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>3.10</b>	<b>513.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	266.65
<b>Total of New Payments:</b>		<b>266.65</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010243

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,095.94
NEW SERVICES:	\$513.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$266.65
TAX:	\$29.82
TOT. CURRENT PERIOD:	\$542.82
<b>CURRENT BALANCE:</b>	<b>\$1,372.11</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY  
ARCHITECTS

**PREVIOUS BALANCE: \$1,059.45**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/01/03	Meet with CWP re: discovery and MSJ.	CMT	0.20	30.00
07/01/03	Review file, discovery responses, and analyze numbers.	CMT	1.80	270.00
07/01/03	Draft MSJ, facts and argument.	CMT	1.60	240.00
07/07/03	Appearance by telephone at hearing (pretrial conference.)	CWP	0.20	34.00
07/07/03	Preparation of order resulting from pretrial conference; Review of final and approve for faxing to opposing attorney(s).	CWP	0.30	51.00
07/07/03	Attend FPTC and meet with CWP.	CMT	0.40	60.00
07/16/03	Review defendant's interrogatories to plaintiff.	ADG	0.20	30.00
07/16/03	Meet with ADG re: discovery.	CMT	0.10	15.00
07/16/03	Review discovery requests.	CMT	0.30	45.00
07/17/03	Conference with Cynthia Tessman regarding discovery responses.	ADG	0.20	30.00
07/22/03	Review status of discovery responses.	ADG	0.20	30.00
07/23/03	Conference with paralegal regarding plaintiff's discovery responses (.1). Review defendant's interrogatory responses (.2).	ADG	0.30	45.00
07/28/03	Conference with Cynthia Tessman regarding discovery responses.	ADG	0.20	30.00
07/28/03	Revise MSJ.	CMT	0.30	45.00
07/28/03	Draft Responses to discovery.	CMT	0.60	90.00
07/30/03	Respond to letter re: discovery.	CMT	0.60	90.00
07/31/03	Review e-mail from Rachel Kefauver.	ADG	0.10	15.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010245

**Total of New Services: 7.60 1,150.00**

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	610.27

**Total of New Payments: 610.27**

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,059.45
NEW SERVICES:	\$1,150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$610.27
TAX:	\$66.84
TOT. CURRENT PERIOD:	\$1,216.84
<b>CURRENT BALANCE:</b>	<b>\$1,666.02</b>

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

**PREVIOUS BALANCE: \$884.86**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/08/03	Telephone conference with opposing attorney(s) re: settlement.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	161.89
<b>Total of New Payments:</b>		<b>161.89</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$884.86
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$161.89
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$758.95</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

**PREVIOUS BALANCE: \$939.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/22/03	Telephone conversation with opposing counsel re settlement; Reviewing file;	PDB	0.80	136.00
07/23/03	Telephone conversation with opposing counsel; Preparing memorandum re settlement offer; Preparing settlement pleadings.	PDB	1.20	204.00
<b>Total of New Services:</b>			<b>2.70</b>	<b>459.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	553.13
<b>Total of New Payments:</b>		<b>553.13</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$939.88
NEW SERVICES:	\$459.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$553.13
TAX:	\$26.68
TOT. CURRENT PERIOD:	\$485.68
<b>CURRENT BALANCE:</b>	<b>\$872.43</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

**PREVIOUS BALANCE: \$319.55**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/11/03	Review of letter from opposing attorney(s) re: discovery.	CWP	0.20	34.00
07/15/03	Telephone conference with opposing attorney(s) re: extension; Preparation of order for faxing to opposing attorney(s); Review of approval; email order to judge.	CWP	0.40	68.00
07/16/03	Review of letter from opposing attorney(s) re: new value analysis; Letter to Rachel Kefauver re: same.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>187.00</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$319.55
NEW SERVICES:	\$187.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$10.87
TOT. CURRENT PERIOD:	\$197.87
<b>CURRENT BALANCE:</b>	<b>\$517.42</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

**PREVIOUS BALANCE: \$571.14**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/03/03	Review fax from opposing counsel.	CMT	0.10	15.00
07/03/03	Draft letter re: package.	CMT	0.20	30.00
07/11/03	Review invoices re: new value.	CMT	0.50	75.00
07/14/03	Organize and bind documents produced by Defendant.	AC	0.40	20.00
07/24/03	Telephone conference with opposing attorney(s) re: extension, discovery.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.40</b>	<b>174.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	285.69
<b>Total of New Payments:</b>		<b>285.69</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$571.14
NEW SERVICES:	\$174.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$285.69
TAX:	\$10.11
TOT. CURRENT PERIOD:	\$184.11
<b>CURRENT BALANCE:</b>	<b>\$469.56</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010259

RE: GONZALES V. EXPRESS STOP FINANCING

**PREVIOUS BALANCE: \$1,020.50**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/03	Reviewing notice.	PDB	0.30	51.00
07/21/03	Telephone conversation with opposing counsel re motion to intervene.	PDB	0.40	68.00
07/25/03	Reviewing file and discovery documents re contracts.	PDB	0.80	136.00
07/28/03	Preparing objections to motion; Reviewing court file.	PDB	2.10	357.00
07/29/03	Reviewing deposition transcripts.	PDB	1.20	204.00
07/31/03	Reviewing file.	PDB	0.20	34.00
07/31/03	Reviewing deposition transcript of Mario Chavez.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>5.40</b>	<b>918.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	431.72
<b>Total of New Payments:</b>		<b>431.72</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,020.50
NEW SERVICES:	\$918.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$431.72
TAX:	\$53.36
TOT. CURRENT PERIOD:	\$971.36
<b>CURRENT BALANCE:</b>	<b>\$1,560.14</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010261

RE: GONZALES V. FOX PLAZA PARTNERS

**PREVIOUS BALANCE: \$342.03**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review status.	ADG	0.20	0.00
07/16/03	Telephone conference with Rachel Kefauver to request spreadsheets (.1). Review file (.3).	ADG	0.40	60.00
07/17/03	Conference with Chris Pierce regarding discovery issues.	ADG	0.20	30.00
07/23/03	Conference with Anne Goodman re: discovery, status; Review of letter to opposing attorney(s) re: same; Left message with opposing attorney(s).	CWP	0.50	85.00
07/23/03	Conference with Chris Pierce regarding discovery (.2). Review file (.4).	ADG	0.60	90.00
07/23/03	Draft letter to opposing counsel Dan Behles (.3). Draft e-mail to Rachel Kefauver (.1).	ADG	0.40	60.00
07/25/03	Review of lease from opposing attorney(s).	CWP	0.50	85.00
07/31/03	Review of lease, terms, debtor's records; analyze new value; Preparation of letter to opposing attorney(s), notice of dismissal; Telephone conference with opposing attorney(s) re: approval.	CWP	1.00	170.00
<b>Total of New Services:</b>			<b>3.80</b>	<b>580.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	83.33
<b>Total of New Payments:</b>		<b>83.33</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010261

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$342.03
NEW SERVICES:	\$580.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$83.33
TAX:	\$33.71
TOT. CURRENT PERIOD:	\$613.71
<b>CURRENT BALANCE:</b>	<b>\$872.41</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010263

RE: GONZALES V. GE CAPITAL BUSINESS  
ASSET

**PREVIOUS BALANCE: \$2,163.59**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/03	Review of executed settlement agreement; Letter to opposing attorney(s).	CWP	0.20	34.00
07/14/03	Reviewing order.	PDB	0.20	34.00
07/16/03	Review of memo from Paul Barber.	CWP	0.20	34.00
07/16/03	Reviewed and revised settlement orders for faxing to opposing attorney(s).	CWP	0.30	51.00
07/17/03	Review file re: status of approval on Stip Order and Order Approving Settlement. Fax Orders to opposing counsel for approval and entry.	JG	0.30	15.00
07/21/03	Review of message from opposing attorney(s) re: approval of orders; email same to court; Review of signed order.	CWP	0.30	51.00
07/21/03	Telephone conference with Chris Wilson confirming that hearing is vacated.	CWP	0.20	34.00
07/22/03	Prepare Notice of Dismissal and Stipulation of Dismissal.	JG	1.00	50.00
07/23/03	Review of memo from Paul Barber re: new value.	CWP	0.20	34.00
07/25/03	Review of check, letter from opposing attorney(s); Letter to client.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>3.10</b>	<b>371.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	777.72
<b>Total of New Payments:</b>		<b>777.72</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010263

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,163.59
NEW SERVICES:	\$371.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$777.72
TAX:	\$21.56
TOT. CURRENT PERIOD:	\$392.56
<b>CURRENT BALANCE:</b>	<b>\$1,778.43</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

**PREVIOUS BALANCE: \$470.60**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/03	Reviewing file; Preparing correspondence re net new value analysis.	PDB	0.40	68.00
07/15/03	Reviewing correspondence with spreadsheets.	PDB	0.60	102.00
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/23/03	Reviewing correspondence from opposing counsel; Telephone conversation with opposing counsel; Reviewing spreadsheets; Preparing correspondence to accountant re discrepancy.	PDB	1.20	204.00

**Total of New Services: 2.90 493.00**

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	256.33

**Total of New Payments: 256.33**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$470.60
NEW SERVICES:	\$493.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$256.33
TAX:	\$28.66
TOT. CURRENT PERIOD:	\$521.66
<b>CURRENT BALANCE:</b>	<b>\$735.93</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010265

RE: GONZALES V. GRAPHIC TECHNOLOGY

**PREVIOUS BALANCE: \$392.04**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines in "Order Resulting from Initial Pretrial Conference."	RB	0.30	15.00
07/07/03	Review status.	ADG	0.30	45.00
07/10/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
07/11/03	Review scheduling order.	CMT	0.20	30.00
07/14/03	Review scheduling order.	CMT	0.20	0.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>120.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	62.69
<b>Total of New Payments:</b>		<b>62.69</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$392.04
NEW SERVICES:	\$120.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$62.69
TAX:	\$6.98
TOT. CURRENT PERIOD:	\$126.98
<b>CURRENT BALANCE:</b>	<b>\$456.33</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

**PREVIOUS BALANCE: \$412.67**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines In "Order Resulting from Initial Pretrial Conference."	RB	0.30	15.00
07/11/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
07/14/03	Review letter re: extension.	CMT	0.20	30.00
07/15/03	Review scheduling order.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>105.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	62.69
<b>Total of New Payments:</b>		<b>62.69</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$412.67
NEW SERVICES:	\$105.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$62.69
TAX:	\$6.10
TOT. CURRENT PERIOD:	\$111.10
<b>CURRENT BALANCE:</b>	<b>\$461.08</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

**PREVIOUS BALANCE: \$456.06**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/14/03	Reviewing file; ccp correspondence re net new value analysis.	PDB	0.40	68.00
07/15/03	Reviewing correspondence and accompanying spreadsheets.	PDB	0.60	102.00
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/23/03	Reviewing spreadsheets.	PDB	0.40	68.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/31/03	Reviewing file and spreadsheets; Preparing correspondence re settlement offer.	PDB	1.80	306.00
<b>Total of New Services:</b>			<b>4.10</b>	<b>697.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	134.91
<b>Total of New Payments:</b>		<b>134.91</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010269

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$456.06
NEW SERVICES:	\$697.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.91
TAX:	\$40.51
TOT. CURRENT PERIOD:	\$737.51
<b>CURRENT BALANCE:</b>	<b>\$1,058.66</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010272

RE: GONZALES V. IBM

**PREVIOUS BALANCE: \$1,500.70**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/03/03	Review of letter from opposing attorney(s) re: depositions.	CWP	0.20	34.00
07/10/03	Review message re: telephonic approval.	CMT	0.20	30.00
07/14/03	Telephone conference with opposing counsel re: depositions.	CMT	0.10	15.00
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/18/03	Reviewing correspondence; Telephone conversation with opposing counsel; Reviewing file.	PDB	0.60	102.00
07/23/03	Preparing correspondence to accountant re invoice question; Preparing email to Mr. Pierce; Reviewing email from accountant.	PDB	0.60	102.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/30/03	Telephone conversation with opposing counsel re discovery documents and scheduling; Preparing memorandum.	PDB	0.80	136.00
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>3.60</b>	<b>606.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	870.57
<b>Total of New Payments:</b>		<b>870.57</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010272

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,500.70
NEW SERVICES:	\$606.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$870.57
TAX:	\$35.22
TOT. CURRENT PERIOD:	\$641.22
<b>CURRENT BALANCE:</b>	<b>\$1,271.35</b>

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

**PREVIOUS BALANCE: \$255.02**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Appearance by telephone at hearing (pretrial conference).	CWP	0.20	34.00
07/07/03	Preparation of extension order and letter to opposing attorney(s).	CWP	0.30	51.00
07/09/03	Review of signed order.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>119.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	35.71
<b>Total of New Payments:</b>		<b>35.71</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$255.02  
NEW SERVICES: \$119.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$35.71  
TAX: \$6.92  
TOT. CURRENT PERIOD: \$125.92  
**CURRENT BALANCE: \$345.23**

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

**PREVIOUS BALANCE: \$1,693.77**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/03	Reviewing affidavit of service; Conferring with legal assistant.	PDB	0.40	68.00
07/10/03	Telephone conference with Mike Messina re: defense, status; Conference with PDB re: same.	CWP	0.20	34.00
07/22/03	Reviewing court file; Preparing memorandum; Telephone conversation with opposing counsel, Mike Messina, re deadlines and discovery.	PDB	1.20	204.00
07/23/03	Reviewing correspondence from opposing counsel; Telephone conversation with opposing counsel re discovery documents;	PDB	0.40	68.00
07/24/03	Reviewing correspondence from opposing counsel; Reviewing memorandum from legal assistant.	PDB	0.40	68.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/31/03	Reviewing file and spreadsheets	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>3.20</b>	<b>544.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	1,065.00
<b>Total of New Payments:</b>		<b>1,065.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010275

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,693.77
NEW SERVICES:	\$544.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,065.00
TAX:	\$31.62
TOT. CURRENT PERIOD:	\$575.62
<b>CURRENT BALANCE:</b>	<b>\$1,204.39</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010276

RE: GONZALES V. LAS CRUCES SUN NEWS

**PREVIOUS BALANCE: \$249.45**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/14/03	Reviewing file; Preparing correspondence re net new value analysis.	PDB	0.40	68.00
07/15/03	Reviewing correspondence and accompanying spreadsheets.	PDB	0.60	102.00
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/18/03	Reviewing produced documents, ledgers.	PDB	0.60	102.00
07/23/03	Draft e-mail to Rachel Kefauver regarding documents.	ADG	0.20	30.00
07/23/03	Conferring with Ms. Goodman re discovery; Reviewing spreadsheets; Reviewing email.	PDB	0.80	136.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/30/03	Reviewing file and spreadsheets; Preparing correspondence re net new value and settlement offer; Conferring with legal assistant.	PDB	1.90	323.00
<b>Total of New Services:</b>			<b>5.40</b>	<b>914.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010276

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$249.45
NEW SERVICES:	\$914.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$53.13
TOT. CURRENT PERIOD:	\$967.13
<b>CURRENT BALANCE:</b>	<b>\$1,216.58</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

**PREVIOUS BALANCE: \$198.13**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/07/03	Review defendant's discovery responses.	ADG	0.30	45.00
07/07/03	Review status.	ADG	0.20	30.00
07/08/03	Bates stamp and organize discovery responses.	AC	0.20	10.00
07/16/03	Telephone conference with Rachel Kefauver to request spreadsheets (.1). Review file and defendant's discovery responses (.6).	ADG	0.70	105.00
07/17/03	Review defendant's documents, prepare new value analysis, draft memo to Chris Pierce (2.8). Conference with Chris Pierce (.2).	ADG	3.00	450.00
07/23/03	Draft e-mail to Rachel Kefauver regarding documents.	ADG	0.10	15.00
<b>Total of New Services:</b>			<b>4.50</b>	<b>655.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	35.71
<b>Total of New Payments:</b>		<b>35.71</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010277

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$198.13
NEW SERVICES:	\$655.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$35.71
TAX:	\$38.07
TOT. CURRENT PERIOD:	\$693.07
<b>CURRENT BALANCE:</b>	<b>\$855.49</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010279

RE: GONZALES V. LEASING ASSOCIATES

**PREVIOUS BALANCE: \$505.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review defendant's discovery requests.	ADG	0.30	45.00
07/09/03	Review e-mail from Rachel Kefauver and attached spreadsheets.	ADG	0.30	45.00
07/10/03	Reviewing email and spreadsheets; Conferring with Ms. Goodman.	PDB	0.40	68.00
07/14/03	Review of memo from Paul Barber re: new value analysis; Review of file re: same.	CWP	0.30	51.00
07/22/03	Prepare Notice of Dismissal and Stipulation of Dismissal.	JG	1.00	50.00
07/22/03	Telephone conference with opposing attorney(s); Conference with Paul Barber re: dismissal; Telephone conference with opposing attorney(s) re: dismissal.	CWP	0.30	51.00
07/23/03	Conference with Paul Barber regarding discovery.	ADG	0.20	30.00
07/23/03	Reviewing file; Telephone conversation with opposing counsel, Hugh Ray; Preparing correspondence re dismissal; Reviewing correspondence from opposing counsel; Conferring with legal assistant re filing.	PDB	0.80	136.00
<b>Total of New Services:</b>			<b>3.60</b>	<b>476.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010279

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$505.99
NEW SERVICES:	\$476.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$27.67
TOT. CURRENT PERIOD:	\$503.67
<b>CURRENT BALANCE:</b>	<b>\$1,009.66</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

**PREVIOUS BALANCE: \$660.80**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/25/03	Review of notice of hearing on default.	CWP	0.20	34.00
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>68.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	336.48
<b>Total of New Payments:</b>		<b>336.48</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$660.80
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$336.48
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
<b>CURRENT BALANCE:</b>	<b>\$396.27</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

**PREVIOUS BALANCE: \$1,030.87**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/21/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	23.81
<b>Total of New Payments:</b>		<b>23.81</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,030.87
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$1,043.04</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

**PREVIOUS BALANCE: \$6,206.94**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/14/03	Reviewing pleadings.	PDB	0.20	34.00
07/17/03	Reviewing file; Preparing draft response to motion for summary judgment.	PDB	2.10	357.00
07/18/03	Researching points of law and reviewing produced documents; Preparing draft response to motion for summary judgment.	PDB	3.20	544.00
07/21/03	Reviewing motion for summary judgment; Telephone conversation with opposing counsel re depositions; Preparing draft response to motion for summary judgment; Reviewing correspondence from opposing counsel; Reviewing email; Researching points of law re validity of regulations.	PDB	4.10	697.00
07/22/03	Preparing correspondence to opposing counsel; Reviewing correspondence; Reviewing documents at office of opposing counsel; Reviewing email.	PDB	3.20	544.00
07/23/03	Conferring with legal assistant; Preparing notice of deposition; preparing for deposition.	PDB	1.30	221.00
07/24/03	Traveling to Santa Fe; Preparing for and appearing at deposition of Angela Camp; Telephone conversation with opposing counsel re scheduling; Telephone conversation with legal assistant; Researching points of law re incidence of tax; Reviewing file; Reviewing motion for summary judgment.	PDB	5.20	884.00
07/25/03	Reviewing points of law re regulations and statutory authority; Preparing draft response to motion for summary judgment.	PDB	2.80	476.00
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>22.30</b>	<b>3,791.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010287

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	3,410.87
<b>Total of New Payments:</b>		<b>3,410.87</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$6,206.94
NEW SERVICES:	\$3,791.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,410.87
TAX:	\$220.35
TOT. CURRENT PERIOD:	\$4,011.35
<b>CURRENT BALANCE:</b>	<b>\$6,807.42</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &  
EMPLOYEE

**PREVIOUS BALANCE: \$5,181.38**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/10/03	Researching points of law; Reviewing motion for summary judgment reply and affidavits; Reviewing deposition transcript.	PDB	3.10	527.00
07/11/03	Reviewing file; Researching points of law re summary judgment; Preparing surreply to motion for summary judgment.	PDB	4.40	748.00
07/28/03	Preparing surreply to motion for summary judgment; Reviewing file; Preparing correspondence to accountant.	PDB	3.60	612.00
07/30/03	Conferences with Paul Barber re: settlement.	CWP	0.30	51.00
07/30/03	Preparing memorandum to client; Reviewing file; Telephone call to opposing counsel; Preparing memorandum;	PDB	1.60	272.00
07/31/03	Reviewing file; Telephone conversation with opposing counsel re settlement.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>13.40</b>	<b>2,278.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	1,968.91
<b>Total of New Payments:</b>		<b>1,968.91</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010289

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$5,181.38
NEW SERVICES:	\$2,278.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,968.91
TAX:	\$132.41
TOT. CURRENT PERIOD:	\$2,410.41
<b>CURRENT BALANCE:</b>	<b>\$5,622.88</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

**PREVIOUS BALANCE: \$2,825.98**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00

**Total of New Services: 0.90 153.00**

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	1,846.69

**Total of New Payments: 1,846.69**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,825.98
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,846.69
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
<b>CURRENT BALANCE:</b>	<b>\$1,141.18</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

**PREVIOUS BALANCE: \$305.80**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review status.	ADG	0.30	45.00
07/16/03	Telephone conference with Rachel Kefauver to request spreadsheets (.1). Review file and documents, draft memo to Chris Pierce (2.3).	ADG	2.40	360.00
07/16/03	Conference with Chris Pierce regarding additional discovery (.2). Draft second set of discovery requests to defendant (2.1).	ADG	2.30	345.00
07/17/03	Conference with Anne Goodman re: discovery, depositions; Review of letter re: same; Review of file re: discovery responses.	CWP	0.50	85.00
07/17/03	Review of notice of deposition and approve for filing; Conference with Anne Goodman re: 30(b)(6), scheduling, documents.	CWP	0.30	51.00
07/17/03	Draft e-mail to Chris Pierce regarding deposition.	ADG	0.20	30.00
07/17/03	Draft 30(b)(6) deposition notice (.5). Revise discovery requests (.8).	ADG	1.30	195.00
07/17/03	Draft letter to opposing counsel (.3). Conference with Chris Pierce (.1).	ADG	0.40	60.00
07/18/03	Review of defendant's discovery requests.	CWP	0.20	34.00
07/18/03	Draft Certificate of Service for discovery.	AC	0.20	10.00
07/23/03	Draft e-mail to Rachel Kefauver regarding documents.	ADG	0.10	15.00
<b>Total of New Services:</b>			<b>8.20</b>	<b>1,230.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	50.79
<b>Total of New Payments:</b>		<b>50.79</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010291

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$305.80
NEW SERVICES:	\$1,230.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$50.79
TAX:	\$71.49
TOT. CURRENT PERIOD:	\$1,301.49
<b>CURRENT BALANCE:</b>	<b>\$1,556.50</b>

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010293

RE: GONZALES V. PNM

**PREVIOUS BALANCE: \$495.46**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Email to opposing attorney(s) re: tolling agreement; Telephone conferences with opposing attorney(s) re: same.	CWP	0.50	85.00
07/02/03	Telephone conference with Jim Rasmussen re: meeting.	CWP	0.20	34.00
07/02/03	Review of file in preparation for meeting.	CWP	0.40	68.00
07/02/03	Conference with Jim Rasmussen re: claim, new value, defenses, calculation, documentation.	CWP	1.50	255.00
07/02/03	Review of PNM documents provided by Rasmussen; Review of case law on new value; analyze potential claim; Review of check records.	CWP	1.90	323.00
07/08/03	Review PNM spreadsheets, calculations; 11 Contempri case re: same; review of file, proof of new value; analyze new value defense.	CWP	1.50	255.00
07/09/03	Continue review of documents, proof of new value; Review of spreadsheets, calculate new value.	CWP	1.10	187.00
07/09/03	Telephone conference with Yvette re: defenses, new value, recommendation not to file suit.	CWP	0.20	34.00
07/09/03	Preparation of email to attorneys for lenders re: recommendation not to file suit against PNM; Review of file re: same; Reviewed and revised same; Finalize for emailing.	CWP	0.50	85.00

**Total of New Services: 7.80 1,326.00**

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	134.91

**Total of New Payments: 134.91**

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010293

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$495.46
NEW SERVICES:	\$1,326.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.91
TAX:	\$77.07
TOT. CURRENT PERIOD:	\$1,403.07
<b>CURRENT BALANCE:</b>	<b>\$1,763.62</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

**PREVIOUS BALANCE: \$290.19**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review status.	ADG	0.20	30.00
07/22/03	Review of notice of deposition of Rachel Kefauver, discovery.	CWP	0.20	34.00
07/22/03	Review defendant's discovery requests (.3). Conference with Chris Pierce regarding deposition (.1).	ADG	0.40	60.00
07/23/03	Draft e-mail to Rachel Kefauver (.2). Draft e-mail to Chris Pierce regarding discovery requests (.1).	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>169.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	23.81
<b>Total of New Payments:</b>		<b>23.81</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$290.19
NEW SERVICES:	\$169.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$9.82
TOT. CURRENT PERIOD:	\$178.82
<b>CURRENT BALANCE:</b>	<b>\$445.20</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

**PREVIOUS BALANCE: \$247.34**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/03	Review of signed scheduling order from court.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	26.98
<b>Total of New Payments:</b>		<b>26.98</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$247.34
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$256.34</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

**PREVIOUS BALANCE: \$2,752.45**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/03/03	Review letter from opposing counsel.	CMT	0.10	15.00
07/14/03	Preparing answers to interrogatories and response to requests for production.	PDB	3.60	612.00
07/15/03	Reviewing file and spreadsheets; Preparing answers to interrogatories and response to requests for production.	PDB	2.10	357.00
07/16/03	Assist in finalizing Discovery Responses.	JG	1.00	50.00
07/16/03	Preparing answers to interrogatories and response to requests for production.	PDB	2.30	391.00
07/21/03	Conference with Paul Barber regarding preference calculation.	ADG	0.20	30.00
07/21/03	Telephone conversation with opposing counsel re depositions and documents; Reviewing file and produced documents; calculating net new value; Preparing correspondence to opposing counsel re missing invoices.	PDB	1.60	272.00
07/22/03	Telephone conversation with Mario Chavez' s assistant.	PDB	0.30	51.00
07/25/03	Reviewing contracts and file.	PDB	0.60	102.00
07/29/03	Reviewing deposition transcripts.	PDB	1.20	204.00
07/30/03	Reviewing file; Conferring with legal assistant.	PDB	0.40	68.00
07/31/03	Reviewing file.	PDB	0.20	34.00
07/31/03	Reviewing deposition transcript of Mario Chavez.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>14.00</b>	<b>2,254.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	1,762.57

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010298

**Total of New Payments:**

**1,762.57**

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,752.45
NEW SERVICES:	\$2,254.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,762.57
TAX:	\$131.01
TOT. CURRENT PERIOD:	\$2,385.01
<b>CURRENT BALANCE:</b>	<b>\$3,374.89</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

**PREVIOUS BALANCE: \$560.54**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/03/03	Review of letter from opposing attorney(s) re: settlement.	CWP	0.20	34.00
07/10/03	Telephone conference with opposing attorney(s) re: status of settlement.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>68.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	215.86
<b>Total of New Payments:</b>		<b>215.86</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$560.54
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$215.86
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
<b>CURRENT BALANCE:</b>	<b>\$416.63</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

**PREVIOUS BALANCE: \$1,010.25**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review status, confer with Cynthia Tessman regarding defendant's summary judgment motion.	ADG	0.30	45.00
07/08/03	Review MSJ.	CMT	0.30	45.00
07/08/03	Meet with ADG re: MSJ. Analyze deadlines for responses.	CMT	0.50	75.00
07/16/03	Review witness list.	CMT	0.20	30.00
07/17/03	Prepare Witness List.	JG	0.50	25.00
07/17/03	Meet with ADG, review file, prepare witness list.	CMT	0.30	45.00
07/21/03	Review of file, summary judgment motion, client documents; Review of docket re: due date; Preparation of first draft of response; Legal research for same.	CWP	3.10	527.00
07/22/03	Conference with C. Pierce re: liens.	WFD	0.40	76.00
07/22/03	Telephone conference with opposing attorney(s) re: 546(b) notice, stay modification.	CWP	0.30	51.00
07/22/03	Review of court docket, orders re: effect of orders on sale, liens; Legal research for claims of lien, stay, perfection, property of the estate.	CWP	1.90	323.00
07/22/03	Conference with William F. Davis re: stays, claims of lien, secured status.	CWP	0.40	68.00
07/22/03	Telephone conference with Rachel Kefauver re: new value, calculations, liens.	CWP	0.20	34.00
07/24/03	Continue to review and revise response; finalize exhibits; Legal research for same; Preparation for filing.	CWP	1.30	221.00
07/24/03	Review of final form of motion; Review of file re: facts; approve for filing.	CWP	0.80	136.00

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010301

07/25/03	Conference with Chris Pierce regarding response to summary judgment motion (.2). Review response (.3).	ADG	0.50	75.00
07/30/03	Review of defendant's reply, response; Legal research for same.	CWP	0.50	85.00
07/30/03	Review reply to MSJ.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>11.70</b>	<b>1,891.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	320.61
<b>Total of New Payments:</b>		<b>320.61</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,010.25
NEW SERVICES:	\$1,891.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$320.61
TAX:	\$109.91
TOT. CURRENT PERIOD:	\$2,000.91
<b>CURRENT BALANCE:</b>	<b>\$2,690.55</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

**PREVIOUS BALANCE: \$1,356.01**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/03	Reviewing file; Preparing correspondence re net new value analysis.	PDB	0.40	68.00
07/15/03	Reviewing correspondence from accountant with spreadsheets.	PDB	0.60	102.00
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/22/03	Reviewing court file; Preparing memorandum.	PDB	0.40	68.00
07/23/03	Reviewing correspondence from opposing counsel; Reviewing spreadsheets.	PDB	0.40	68.00
07/24/03	Reviewing correspondence from opposing counsel; Preparing correspondence to opposing counsel.	PDB	0.50	85.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>3.40</b>	<b>578.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	856.29
<b>Total of New Payments:</b>		<b>856.29</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010302

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,356.01
NEW SERVICES:	\$578.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$856.29
TAX:	\$33.60
TOT. CURRENT PERIOD:	\$611.60
<b>CURRENT BALANCE:</b>	<b>\$1,111.32</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

**PREVIOUS BALANCE: \$2,702.44**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines in "Order Resulting from Initial Pretrial Conference."	RB	0.30	15.00
07/07/03	Review status.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>45.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	1,680.04
<b>Total of New Payments:</b>		<b>1,680.04</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,702.44
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,680.04
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
<b>CURRENT BALANCE:</b>	<b>\$1,070.02</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

**PREVIOUS BALANCE: \$151.31**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/21/03	Review of letter from opposing attorney(s) re: extension.	CWP	0.20	34.00
07/22/03	Telephone conference with opposing attorney(s) re: extension; Review of email re: same.	CWP	0.20	34.00
07/22/03	Telephone call to opposing counsel.	PDB	0.20	34.00
07/23/03	Preparation of order on extension; fax to opposing attorney(s); Review of approval; email to court.	CWP	0.30	51.00
07/23/03	Telephone conversation with opposing counsel, Paul Kienzle, re pleadings and merits of case; Preparing memorandum.	PDB	0.60	102.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>2.40</b>	<b>408.00</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010304

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$151.31
NEW SERVICES:	\$408.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$23.72
TOT. CURRENT PERIOD:	\$431.72
<b>CURRENT BALANCE:</b>	<b>\$583.03</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

**PREVIOUS BALANCE: \$289.55**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Prepared draft of Second Stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference."	RB	0.30	15.00
07/11/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
07/14/03	Review letter re: extension.	CMT	0.20	30.00
07/15/03	Review scheduling order.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>105.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	23.81
<b>Total of New Payments:</b>		<b>23.81</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$289.55
NEW SERVICES:	\$105.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$6.10
TOT. CURRENT PERIOD:	\$111.10
<b>CURRENT BALANCE:</b>	<b>\$376.84</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

**PREVIOUS BALANCE: \$1,091.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/16/03	Reviewing file and spreadsheets and preparing schedule of amounts at issue.	PDB	0.40	68.00
07/17/03	Reviewing file and assessing discovery needs.	PDB	0.30	51.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/30/03	Reviewing file.	PDB	0.20	34.00
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>221.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	539.64
<b>Total of New Payments:</b>		<b>539.64</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,091.99
NEW SERVICES:	\$221.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$539.64
TAX:	\$12.85
TOT. CURRENT PERIOD:	\$233.85
<b>CURRENT BALANCE:</b>	<b>\$786.20</b>

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

PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010307

RE: GONZALES V. TEMPORARY SOLUTIONS

**PREVIOUS BALANCE: \$903.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review status.	ADG	0.30	45.00
07/07/03	Telephone conference with Gottlieb.	CMT	0.20	30.00
07/08/03	Review documents and invoices from opposing counsel.	CMT	0.30	45.00
07/17/03	Status conference with Chris Pierce.	ADG	0.20	30.00
07/17/03	Meet with ADG, review file.	CMT	0.30	45.00
07/21/03	Review file, documents, draft memo to Chris Pierce.	ADG	3.80	570.00
07/24/03	Conference with Chris Pierce regarding discovery issues.	ADG	0.30	45.00
07/25/03	Conference with Anne Goodman re: invoices, defenses; Telephone conference with Gail Gottlieb re: same; Preparation of letter to opposing attorney(s) re: same.	CWP	0.40	68.00
07/25/03	Telephone conference with Jill Peterson regarding revised date for final pretrial conference (.2). Draft proposed stipulated order extending deadlines (.3).	ADG	0.50	75.00
07/25/03	Draft letter to opposing counsel Gail Gottlieb regarding informal discover and stipulated order (.3). Conference with Chris Pierce (.2).	ADG	0.50	75.00
07/28/03	Status conference with Cynthia Tessman.	ADG	0.20	30.00
07/29/03	Review letter from opposing counsel Gail Gottlieb and enclosures.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>7.20</b>	<b>1,088.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	409.49
<b>Total of New Payments:</b>		<b>409.49</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010307

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$903.90
NEW SERVICES:	\$1,088.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$409.49
TAX:	\$63.24
TOT. CURRENT PERIOD:	\$1,151.24
<b>CURRENT BALANCE:</b>	<b>\$1,645.65</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

**PREVIOUS BALANCE: \$973.75**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/10/03	Review spreadsheets, draft e-mail to Rachel Kefauver.	ADG	0.40	60.00
07/10/03	Reviewing email.	PDB	0.20	34.00
07/14/03	Preparing correspondence re officers and directors policy; Preparing correspondence; Reviewing email.	PDB	0.70	119.00
07/16/03	Conference with Paul Barber regarding discovery responses.	ADG	0.20	30.00
07/21/03	Reviewing correspondence from opposing counsel.	PDB	0.20	34.00
07/25/03	Reviewing file and old depositions and financing records.	PDB	0.80	136.00
07/29/03	Conference with Paul Barber regarding discovery issues.	ADG	0.20	30.00
07/29/03	Researching information and preparing memorandum re Furr's management organization. Preparing correspondence to David Thuma	PDB	0.50	85.00
07/29/03	Conferring with Mr. Davis re Furr's financing; Reviewing original filings.	PDB	1.40	238.00
07/31/03	Reviewing email from David Thuma; Telephone call to Marsh re Furr's insurance; Telephone conversation with Kelly Taylor at Marsh; Telephone conversation with Kelly Taylor; Preparing correspondence to opposing counsel re insurance.	PDB	1.20	204.00
<b>Total of New Services:</b>			<b>5.80</b>	<b>970.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	365.85
<b>Total of New Payments:</b>		<b>365.85</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010308

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$973.75
NEW SERVICES:	\$970.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$365.85
TAX:	\$56.38
TOT. CURRENT PERIOD:	\$1,026.38
<b>CURRENT BALANCE:</b>	<b>\$1,634.28</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL  
INFORMATION

**PREVIOUS BALANCE: \$844.63**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/03	Review of signed scheduling order; Review of file re: dates, trial prep., discovery.	CWP	0.20	34.00
07/07/03	Review status.	ADG	0.30	45.00
07/24/03	Review of letter re: canceled check.	CWP	0.20	34.00
07/30/03	Review fax and e-mail form opposing counsel's office, respond to e-mail.	CMT	0.40	60.00
07/31/03	Telephone conference with opposing counsel's office re: new dates.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>203.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	281.73
<b>Total of New Payments:</b>		<b>281.73</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$844.63  
NEW SERVICES: \$203.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$281.73  
TAX: \$11.80  
TOT. CURRENT PERIOD: \$214.80  
**CURRENT BALANCE: \$777.70**

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010312

RE: GONZALES V. TRAVELER'S EXPRESS

**PREVIOUS BALANCE: \$1,140.67**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/10/03	Reviewing correspondence from opposing counsel.	PDB	0.30	51.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>51.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	455.52
<b>Total of New Payments:</b>		<b>455.52</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,140.67
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$455.52
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
<b>CURRENT BALANCE:</b>	<b>\$739.11</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACCT NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

**PREVIOUS BALANCE: \$1,005.22**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	296.80
<b>Total of New Payments:</b>		<b>296.80</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,005.22
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$296.80
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$744.40</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010314

RE: GONZALES V. TX LOTTERY

**PREVIOUS BALANCE: \$1,048.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/03	Reviewing pleadings; Conferring with legal assistant.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>68.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	391.24
<b>Total of New Payments:</b>		<b>391.24</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,048.88
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$391.24
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
<b>CURRENT BALANCE:</b>	<b>\$729.59</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010315

RE: GONZALES V. UFCW NATIONAL PENSION  
FUND

**PREVIOUS BALANCE: \$795.30**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
07/09/03	Reviewing file and tolling agreement.	PDB	0.40	68.00
07/25/03	Conference with Paul Barber regarding surreply.	ADG	0.10	15.00
07/28/03	Reviewing spreadsheets and file; Preparing correspondence.	PDB	1.10	187.00
07/30/03	Preparing correspondence to client; Reviewing file; Reviewing correspondence; Preparing email to opposing counsel; Reviewing email from opposing counsel; Preparing email.	PDB	1.40	238.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>508.00</b>

<b>DATE</b>	<b>EXPENSE</b>	<b>AMOUNT</b>
06/24/03	Joe Jameson Court Reporter Fee - Deposition of Judy Pedroza.	423.25

**Total of New Expenses: 423.25**

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
07/22/03	Payment on June 2003 statement.	298.39

**Total of New Payments: 298.39**

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010315

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$795.30
NEW SERVICES:	\$508.00
NEW EXPENSES:	\$423.25
NEW PAYMENTS:	\$298.39
TAX:	\$29.53
TOT. CURRENT PERIOD:	\$960.78
<b>CURRENT BALANCE:</b>	<b>\$1,457.69</b>

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PAGE 1  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

**PREVIOUS BALANCE: \$1,303.61**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/03	Reviewing answer.	PDB	0.60	102.00
07/17/03	Draft Stipulated Order in Lieu of Scheduling Conference.	JG	0.50	25.00
07/17/03	Reviewing correspondence from opposing counsel re scheduling; Preparing draft scheduling order; Appearing at scheduling conference; Telephone conversation with opposing counsel re changes. Revising draft.	PDB	1.80	306.00
07/22/03	Telephone conversation with opposing counsel re discovery.	PDB	0.30	51.00
07/25/03	Reviewing file and old depositions for financing information.	PDB	0.80	136.00
07/29/03	Researching information and preparing memorandum re Furr's management organization.	PDB	0.20	34.00
07/31/03	Reviewing file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>4.40</b>	<b>688.00</b>

DATE	PAYMENT	AMOUNT
07/22/03	Payment on June 2003 statement.	431.72
<b>Total of New Payments:</b>		<b>431.72</b>

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PAGE 2  
BILLING DATE: 07/31/03  
ACC'T NO.: CWP-3010318

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,303.61
NEW SERVICES:	\$688.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$431.72
TAX:	\$39.99
TOT. CURRENT PERIOD:	\$727.99
<b>CURRENT BALANCE:</b>	<b>\$1,599.88</b>

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