

**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: 08/31/03  
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$4,731.93**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Review of file, documents in preparation for meeting with UST on fees.	CWP	0.70	119.00
08/04/03	Conference with UST re: fee app.	CWP	0.50	85.00
08/05/03	Review of file, fee app, CD, monthly invoices re: objection; Conference with Diane re: same; Reviewed and revised summary sheets; Preparation of letter to UST.	CWP	1.00	170.00
08/05/03	Conference with C. Pierce re: fee application exhibit revision, complete same.	DK	0.80	64.00
08/07/03	Telephone conference with UST re: approval of fee app. order; Reviewed and revised same and email to Court.	CWP	0.30	51.00
08/14/03	Telephone conference with client re: breakdown of costs, fees, taxes; Reviewed and revised breakdown and fax to client.	CWP	0.30	51.00
08/14/03	Telephone conference with client re: language in order; Reviewed and revised same; Telephone conference with UST; Preparation for emailing to Court.	CWP	0.50	85.00
08/18/03	Reviewed and revised order on first fee app. and email to Court; Review of email from court; revise order and email.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>4.60</b>	<b>710.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	2,143.75
<b>Total of New Payments:</b>		<b>2,143.75</b>

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**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$4,731.93
NEW SERVICES:	\$710.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,143.75
TAX:	\$41.27
TOT. CURRENT PERIOD:	\$751.27
<b>CURRENT BALANCE:</b>	<b>\$3,339.45</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION  
FURRS SUPERMARKETS INC.

**PREVIOUS BALANCE: \$25,525.50**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Review of email from David Thuma re: union cases, settlements, trial.	CWP	0.20	34.00
08/01/03	General file review.	ADG	0.20	30.00
08/01/03	Revise scheduling spreadsheet.	CMT	0.40	60.00
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-275.00
08/02/03	Conference with Rachel Kefauver re: wire transfer records, witnesses for service claims, DIP account statements.	CWP	0.20	34.00
08/04/03	Meet with ADG re: initial witness lists.	CMT	0.20	30.00
08/05/03	Attendance at final pre-trial conference.	WFD	0.30	57.00
08/05/03	Preparation of order from final pre-trial conference.	WFD	0.30	57.00
08/06/03	Update discovery deadline memo.	ADG	0.30	45.00
08/06/03	Meet with CWP re: trial schedule.	CMT	0.20	30.00
08/06/03	Conference with Cnythia Tessman re: trial schedule.	CWP	0.20	34.00
08/07/03	Telephone conference with William Arland re: Wells Fargo accounts, production of same.	CWP	0.30	51.00
08/07/03	Review court docket; revise schedule to reflect docket changes.	CMT	0.80	120.00
08/08/03	Telephone conference with David Thuma re: trials, exhibits, deposition of experts, conflicts, testimony, discovery in all pending cases.	CWP	0.50	85.00
08/12/03	Review and revise scheduling spreadsheet.	CMT	0.30	45.00
08/13/03	Review of emails from Paul Fish, Jonathan Alter re: union settlements; Conference with Paul Barber re: same.	CWP	0.20	34.00

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08/13/03	Review of email from David Thuma re: Pepsi settlement; Telephone conference with David Thuma re: same, trial schedule, witnesses.	CWP	0.30	51.00
08/13/03	Conference with Paul Barber and Cynthia Tessman regarding new value issues.	ADG	0.20	30.00
08/13/03	Meet with CWP re: various MSJ.	CMT	0.20	30.00
08/13/03	Meet with ADG re; dismissals.	CMT	0.20	30.00
08/13/03	Conference with C. Tessman.	CWP	0.20	34.00
08/14/03	Telephone conferences with David Thuma re: Fickling deposition, questions, facts, results, possible subpoena.	CWP	0.50	85.00
08/15/03	Conference with Chris Pierce regarding discovery deadlines.	ADG	0.20	30.00
08/15/03	Conference with A. Goodman re: discovery.	CWP	0.20	34.00
08/18/03	Review status and deadlines in various cases, update chart.	ADG	3.50	525.00
08/18/03	Conference with Cynthia Tessman regarding deadlines.	ADG	0.30	45.00
08/18/03	Meet with CWP re: dates.	CMT	0.30	45.00
08/18/03	Meet with ADG re: dates.	CMT	0.30	45.00
08/18/03	Revise spreadsheet.	CMT	0.80	120.00
08/18/03	Conference with C. Tessman re: deadlines.	CWP	0.30	51.00
08/20/03	Conference with Cynthia Tessman regarding Judge's calendar.	ADG	0.10	15.00
08/20/03	Update discovery deadline memo (.3). Conference with Cynthia Tessman regarding pending discovery (.3).	ADG	0.60	90.00
08/20/03	Update chart.	ADG	0.30	45.00
08/20/03	Revise spreadsheet.	CMT	0.40	60.00
08/20/03	Meet with ADG re: spreadsheet.	CMT	0.20	30.00

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08/21/03	Telephone conference with David Thuma re: Wire transfers, Doyle depositions, Mission Foods expert, transcripts for Reddy Ice attorney, SC Johnson status.	CWP	0.30	51.00
08/22/03	Status meeting with Chris Pierce, Paul Barber, Cynthia Tessman.	ADG	0.50	75.00
08/22/03	Review of all files with hearings on 8/26 for status, orders, extensions; Preparation of email to Jill Peterson re: request for trial dates.	CWP	1.10	187.00
08/22/03	Review of email from Jill Peterson re: request for trial dates; Conference with paralegal re: preparation of orders; Conference with Cynthia Tessman re: same, deadlines; Preparation of form of order.	CWP	1.10	187.00
08/22/03	Scheduling Meeting.	CMT	0.50	75.00
08/22/03	Conference with A. Goodman, P. Barber, C. Tessman re: status of cases.	CWP	0.50	85.00
08/26/03	Update case management chart.	ADG	1.30	195.00
08/27/03	Review Judge Starzynski's on-line calendar, various dockets, update deadline chart.	ADG	3.80	570.00
08/27/03	Conference with Chris Pierce regarding various pending cases.	ADG	0.40	60.00
08/27/03	Conference with Anne Goodman re: pending deadlines, discovery, orders, entries of appearance in various cases.	CWP	0.50	85.00
08/28/03	Update Furr's to-do list.	ADG	0.40	60.00
08/28/03	Update chart.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>24.30</b>	<b>3,526.00</b>

DATE	EXPENSE	AMOUNT
07/22/03	Westlaw Legal Research charge	52.01
07/24/03	Court Reporter Fee - Deposition of Roger Kite	300.51
08/01/03	Long Distance Phone charge	9.83
08/01/03	Copy Charge.	0.50

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08/01/03	Copy Charge.	1.00
08/01/03	Copy Charge.	1.75
08/01/03	Postage Charge.	0.37
08/01/03	Postage Charge.	0.60
08/04/03	Copy Charge.	0.25
08/04/03	Copy Charge.	0.25
08/04/03	Copy Charge.	0.25
08/04/03	Postage Charge.	0.37
08/04/03	Telefax Charge.	2.00
08/04/03	Telefax Charge.	2.00
08/04/03	Telefax Charge.	2.00
08/05/03	Copy Charge.	8.75
08/05/03	Copy Charge.	2.00
08/05/03	Postage Charge.	0.37
08/05/03	Telefax Charge.	8.00
08/05/03	Telefax Charge.	3.00
08/05/03	Telefax Charge.	3.00
08/05/03	Telefax Charge.	3.00
08/05/03	Copy Charge.	2.00

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08/06/03	Telefax Charge.	7.00
08/06/03	Telefax Charge.	4.00
08/06/03	Telefax Charge.	4.00
08/06/03	Copy Charge.	2.25
08/07/03	Telefax Charge.	5.00
08/07/03	Telefax Charge.	7.00
08/07/03	Telefax Charge.	2.00
08/07/03	Copy Charge.	1.50
08/07/03	Copy Charge.	0.75
08/07/03	Postage Charge.	0.60
08/07/03	Postage Charge.	0.37
08/08/03	Copy Charge.	2.50
08/08/03	Copy Charge.	0.75
08/08/03	Postage Charge.	0.60
08/08/03	Postage Charge.	0.37
08/08/03	Telefax Charges	4.00
08/08/03	Telefax Charge	4.00
08/08/03	Telefax Charge	4.00
08/14/03	Telefax Charge	4.00
08/15/03	Telefax Charge	4.00
08/15/03	Telefax Charge	15.00
08/15/03	Telefax Charge	15.00
08/15/03	Copy Charge	7.75
08/15/03	Copy Charge	1.50
08/15/03	Copy Charge	1.00
08/15/03	Postage Charge	1.66
08/15/03	Postage Charge	0.37
08/18/03	Telefax Charges	6.00

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08/18/03	Telefax Charge	10.00
08/18/03	Telefax Charge	1.00
08/18/03	Telefax Charge	4.00
08/18/03	Telefax Charges	4.00
08/18/03	Telefax Charge	4.00
08/19/03	Telefax Charge	3.00
08/20/03	Telefax Charge	4.00
08/20/03	Telefax Charge	8.00
08/20/03	Postage Charge	94.72
08/21/03	Telefax Charge	12.00
08/21/03	Copy Charge	65.00
08/22/03	Telefax Charge	3.00
08/22/03	Telefax Charge	11.00
08/25/03	Telefax Charge	3.00
08/25/03	Telefax Charge	5.00
08/26/03	Copy Charge	0.75
08/26/03	Copy Charge	1.50
08/26/03	Copy Charge	0.75
08/26/03	Postage Charge	0.74
08/26/03	Postage Charge	0.60
08/26/03	Postage Charge	0.37
08/26/03	Telefax Charge	4.00
08/26/03	Telefax Charge	4.00

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08/26/03	Telefax Charge	3.00
08/26/03	Telefax Charge	2.00
08/26/03	Telefax Charge	2.00
08/26/03	Telefax Charge	4.00
08/27/03	Telefax Charge	4.00
08/27/03	Telefax Charge	20.00
08/27/03	Postage Charge	0.37
08/27/03	Postage Charge	1.06
08/27/03	Postage Charge	4.90
08/27/03	Postage Charge	1.11
08/27/03	Postage Charge	94.72
08/27/03	Postage Charge	95.09
08/27/03	Postage Charge	95.09
08/27/03	Postage Charge	0.37
08/27/03	Postage Charge	1.11
08/27/03	Copy Charge	1.05
08/27/03	Copy Charge	4.75
08/27/03	Copy Charge	67.25
08/27/03	Copy Charge	67.25
08/27/03	Copy Charge	67.25
08/27/03	Copy Charge	0.50
08/28/03	Telefax Charge	3.00
08/28/03	Telefax Charge	3.00
08/28/03	Telefax Charge	11.00
08/28/03	Telefax Charge	2.00
08/28/03	Telefax Charge	3.00
08/28/03	Copy Charge	4.25
08/28/03	Copy Charge	2.00

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BILLING DATE: 08/31/03  
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08/29/03	Telefax Charge	5.00
08/29/03	Telefax Charge	4.00
08/29/03	Postage Charge	0.37
08/29/03	Postage Charge	0.37
08/29/03	Copy Charge	1.00
08/29/03	Copy Charge	0.25
<b>Total of New Expenses:</b>		<b>1,364.54</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	5,409.93
08/28/03	Payment on July 2003 statement - Exp.	1,962.00
08/28/03	Payment on 08/18/03 Fee Application Order.	11,281.47
<b>Total of New Payments:</b>		<b>18,653.40</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$25,525.50
NEW SERVICES:	\$3,526.00
NEW EXPENSES:	\$1,364.54
NEW PAYMENTS:	\$18,653.40
TAX:	\$204.95
TOT. CURRENT PERIOD:	\$5,095.49
<b>CURRENT BALANCE:</b>	<b>\$11,967.59</b>

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

**PREVIOUS BALANCE: \$423.79**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Revise file, deadlines (.5). Draft letter to opposing counsel (1.0).	ADG	1.50	225.00
08/04/03	Status conference with Chris Pierce (.2). Revise letter to opposing counsel Wanda Borges (.8).	ADG	1.00	150.00
08/05/03	Prepared Plaintiffs Witness List and sent to opposing counsel.	RB	0.50	25.00
08/18/03	Review status, revise letter to opposing counsel.	ADG	0.30	45.00
08/18/03	Conference with Anne Goodman re: facts, dates, schedule, discovery, settlement; Review of letter; approve for mailing.	CWP	0.50	85.00
08/22/03	Status conference with Chris Pierce.	ADG	0.20	30.00
08/29/03	Review docket (.1). Draft motion to compel (1.8). Conference with Chris Pierce (.1) revise motion (.4).	ADG	2.40	360.00
08/29/03	Review of memo from Anne Goodman re: non-response, status, discovery; Conference with Anne Goodman re: same, motion to compel and to deem requests for admission to be admitted.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>6.90</b>	<b>1,005.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	134.12
08/28/03	Payment on 08/18/03 Fee Application Order.	145.76
<b>Total of New Payments:</b>		<b>279.88</b>

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**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$423.79
NEW SERVICES:	\$1,005.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$279.88
TAX:	\$58.42
TOT. CURRENT PERIOD:	\$1,063.42
<b>CURRENT BALANCE:</b>	<b>\$1,207.33</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

**PREVIOUS BALANCE: \$5,132.52**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/05/03	Review of letter from opposing attorney(s) re: bill for expert.	CWP	0.20	34.00
08/05/03	Review of letter from opposing attorney(s) re: schedule; Reviewed and revised scheduling order.	CWP	0.40	68.00
08/18/03	Review of deposition of Roger Kite.	CWP	1.00	170.00
08/18/03	Reviewed and revised order on scheduling; Letter to opposing attorney(s).	CWP	0.30	51.00
08/26/03	Review of deposition of Roger Kite, file, summary judgment documents, status of settlement negotiations; Preparation of letter to opposing attorney(s) re: settlement.	CWP	0.80	136.00
<b>Total of New Services:</b>			<b>2.70</b>	<b>459.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	995.17
08/28/03	Payment on 08/18/03 Fee Application Order.	3,741.61
<b>Total of New Payments:</b>		<b>4,736.78</b>

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**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$5,132.52
NEW SERVICES:	\$459.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$4,736.78
TAX:	\$26.68
TOT. CURRENT PERIOD:	\$485.68
<b>CURRENT BALANCE:</b>	<b>\$881.42</b>

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

**PREVIOUS BALANCE: \$1,230.10**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/08/03	Status conference with Chris Pierce.	ADG	0.10	15.00
08/29/03	Prepare Second Amended Witness List.	JG	0.50	25.00
<b>Total of New Services:</b>			<b>0.60</b>	<b>40.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	23.81
08/28/03	Payment on 08/18/03 Fee Application Order.	1,171.38
<b>Total of New Payments:</b>		<b>1,195.19</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,230.10
NEW SERVICES:	\$40.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,195.19
TAX:	\$2.33
TOT. CURRENT PERIOD:	\$42.33
<b>CURRENT BALANCE:</b>	<b>\$77.24</b>

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

PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

**PREVIOUS BALANCE: \$3,076.89**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-65.00
08/19/03	Telephone conference with opposing attorney(s) re: deadlines, motion to compel, status.	CWP	0.20	34.00
08/19/03	Review of response to motion to compel; Review of file re: same.	CWP	0.40	68.00
08/26/03	Review of notice of cancellation of deposition; Left message with Rachel Kefauver re: same; Telephone conferences with opposing attorney(s) re: form of scheduling order; Reviewed and revised same.	CWP	0.50	85.00
08/29/03	Review of message from opposing attorney(s) re: discovery, invoices; Review of file, documents re: requests.	CWP	0.30	51.00
08/29/03	Reviewed and revised order from final pretrial; approve for faxing to opposing attorney(s).	CWP	0.40	68.00
<b>Total of New Services:</b>			<b>1.80</b>	<b>241.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	265.85
08/28/03	Payment on 08/18/03 Fee Application Order.	2,087.54
<b>Total of New Payments:</b>		<b>2,353.39</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030158

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,076.89
NEW SERVICES:	\$241.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,353.39
TAX:	\$14.01
TOT. CURRENT PERIOD:	\$255.01
<b>CURRENT BALANCE:</b>	<b>\$978.51</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

**PREVIOUS BALANCE: \$456.99**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/26/03	Reviewing file re pretrial order.	PDB	0.40	68.00
08/28/03	Reviewing file; preparing draft pretrial order.	PDB	0.80	136.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>204.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	94.44
08/28/03	Payment on 08/18/03 Fee Application Order.	204.62
<b>Total of New Payments:</b>		<b>299.06</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$456.99
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$299.06
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
<b>CURRENT BALANCE:</b>	<b>\$373.79</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

**PREVIOUS BALANCE: \$2,348.85**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Research deadlines.	CMT	0.40	60.00
08/04/03	Review motion to reconsider and analyze.	CMT	0.40	60.00
08/05/03	Review of email from David Thuma re: trial.	CWP	0.20	34.00
08/06/03	Telephone conference with opposing attorney(s) re: settlement, motion for reconsideration, status; Prepared, reviewed and revised scheduling order; Telephone conference with judge's clerk; Reviewed and revised same; approve for fax to opposing attorney(s).	CWP	0.80	136.00
08/06/03	Meet with CWP re: Motion to Reconsider.	CMT	0.20	30.00
08/07/03	Review order and MSJ.	CMT	0.70	105.00
08/07/03	Analyze claims in reconsider.	CMT	0.60	90.00
08/07/03	Draft response to Motion to Reconsider.	CMT	2.80	420.00
08/07/03	Analyze payment dates.	CMT	0.50	75.00
08/08/03	Revise Objection to Motion to Reconsider.	CMT	0.40	60.00
08/18/03	Conference with Chris Pierce.	ADG	0.20	30.00
08/18/03	Telephone conferences with opposing attorney(s) re: scheduling order, hearing; Reviewed and revised scheduling order and email to Court.	CWP	0.50	85.00
08/18/03	Determine status of hearing.	CMT	0.20	30.00
08/18/03	Telephone conference with Floyd re: hearing.	CMT	0.20	30.00
08/18/03	Review file for Notice of Hearing.	CMT	0.20	30.00
08/19/03	Review of file, summary judgment pleadings; Legal research for standards for ordinary terms in industry; Preparation for hearing.	CWP	1.00	170.00
08/19/03	Appearance by telephone at hearing on motion for clarification or reconsideration.	CWP	0.30	51.00

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030164

08/19/03	Review of proposed order from opposing attorney(s); fax approval.	CWP	0.20	34.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/26/03	Review of letter from opposing attorney(s) re: possible settlement; Review of file, case law, spreadsheets re: same.	CWP	0.50	85.00
08/28/03	Telephone conference with David Thuma re: possible settlement, facts, marketing agreement; Review of email from David Thuma re: volume of sales, changes from previous year.	CWP	0.50	85.00
08/28/03	Review of file; Preparation of first draft of brief on motion for reconsideration; Telephone conference with opposing attorney(s) re: stipulation; Preparation of stipulation and approve for fax to opposing attorney(s).	CWP	0.70	119.00
08/29/03	Prepare Third Amended Witness List.	JG	0.50	25.00
08/29/03	Review of approval of proposed order; Preparation for email to Court.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>12.60</b>	<b>1,940.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	528.53
08/28/03	Payment on 08/18/03 Fee Application Order.	1,522.98
<b>Total of New Payments:</b>		<b>2,051.51</b>

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PAGE 3  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030164

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,348.85
NEW SERVICES:	\$1,940.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,051.51
TAX:	\$112.76
TOT. CURRENT PERIOD:	\$2,052.76
<b>CURRENT BALANCE:</b>	<b>\$2,350.10</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

**PREVIOUS BALANCE: \$3,857.93**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Telephone conference with David Thuma re: checks for payment on marketing agreement.	CWP	0.20	34.00
08/04/03	Review of email from Colleen Johnson re: January 2001 bank statement, payment on marketing agreement.	CWP	0.20	34.00
08/04/03	Conference with paralegal re: FedEx packages, records, wire transfers, comparison with checks sent.	CWP	0.30	51.00
08/05/03	Review of email from David Thuma re: checks, deposits; Telephone conference with Colleen; Review of statements; Review of file re: payments, checks, timing, marketing agreement, defenses.	CWP	0.90	153.00
08/08/03	Conference with Anne Goodman re: settlement, letter, response, discovery; Review of letter and approve for mailing.	CWP	0.50	85.00
08/08/03	Conference with Chris Pierce regarding discovery deadline (.2). Review file (.5). Draft letter to opposing counsel (.3).	ADG	1.00	150.00
08/08/03	Conference with Chris Pierce regarding new value issues.	ADG	0.20	30.00
08/13/03	Review of message from opposing attorney(s) re: agreement with discovery extension.	CWP	0.20	34.00
08/13/03	Review of memo prepared by paralegal re: FedEx's, wire transfers, comparison with checks; Review of source documents.	CWP	0.80	136.00
08/13/03	Review for MSJ.	CMT	0.20	30.00
08/14/03	Conference with Anne Goodman re: discovery; Telephone conferences with Catherine Harrison re: settlement, deadlines, discovery; Review of file.	CWP	0.50	85.00

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030169

08/15/03	Telephone conferences with opposing attorney(s) re: discovery, conference; Review of emailed answer; Preparation of interrogatories, requests for production, requests for admission with regard to all defendants; Review of files re: spreadsheets, documents, questions, checks; Review of bank records; Reviewed and revised discovery requests and prepare for filing and service.	CWP	4.20	714.00
08/15/03	Telephone conference with opposing attorney(s) re: stipulation on jurisdiction, change of heading; Preparation of order; email to opposing attorney(s); Review of email approving order; Preparation for emailing to Court.	CWP	0.60	102.00
08/15/03	Conference with Chris Pierce regarding stipulation with opposing counsel regarding parties and jurisdiction.	ADG	0.10	15.00
08/15/03	Conference with A. Goodman re: jurisdiction.	CWP	0.10	17.00
08/18/03	Status conference with Chris Pierce.	ADG	0.20	30.00
08/18/03	Preparation for conference with opposing attorney(s) on settlement, discovery, deadlines, trial, witnesses, scheduling; Review of file re: same; Legal research for claims; Review of marketing agreement.	CWP	2.00	340.00
08/18/03	Telephone conference with opposing attorney(s) re: settlement, discovery, deadlines, trial, witnesses, scheduling, status.	CWP	0.30	51.00
08/18/03	Conference with A. Goodman re: status.	CWP	0.20	34.00
08/28/03	Review docket regarding initial witness list.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>12.90</b>	<b>2,155.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	947.55
08/28/03	Payment on 08/18/03 Fee Application Order.	1,703.06
<b>Total of New Payments:</b>		<b>2,650.61</b>

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PAGE 3  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030169

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,857.93
NEW SERVICES:	\$2,155.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,650.61
TAX:	\$125.26
TOT. CURRENT PERIOD:	\$2,280.26
<b>CURRENT BALANCE:</b>	<b>\$3,487.58</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

**PREVIOUS BALANCE: \$1,799.98**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/20/03	Telephone conference with opposing attorney(s) re: settlement, trial dates.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>51.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	121.42
08/28/03	Payment on 08/18/03 Fee Application Order.	1,307.96
<b>Total of New Payments:</b>		<b>1,429.38</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,799.98
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,429.38
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
<b>CURRENT BALANCE:</b>	<b>\$424.56</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030182

RE: GONZALES V. CONAGRA FROZEN

**PREVIOUS BALANCE: \$1,259.17**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Telephone conference with Court Reporter re: deposition, exhibits; Review of file for exhibits.	CWP	0.20	34.00
08/05/03	Review of Buz Doyle deposition; Preparation for delivery to David Thuma.	CWP	1.00	170.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>204.00</b>

DATE	EXPENSE	AMOUNT
07/17/03	Court Reporter Fee - Deposition of Walter Doyle.	186.23
<b>Total of New Expenses:</b>		<b>186.23</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	944.38
<b>Total of New Payments:</b>		<b>944.38</b>

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

PREVIOUS BALANCE:	\$1,259.17
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$186.23
NEW PAYMENTS:	\$944.38
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$402.09
<b>CURRENT BALANCE:</b>	<b>\$716.88</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

**PREVIOUS BALANCE: \$3,394.76**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-95.00
08/07/03	Review of email from opposing attorney(s) re: extension, meeting; email response; Review of file re: deadlines, claim, discovery.	CWP	0.50	85.00
08/11/03	Conference with opposing attorney(s) re: settlement.	CWP	0.80	136.00
08/21/03	Review Defendants' discovery requests.	ADG	0.30	45.00
08/21/03	Review of email from opposing attorney(s) re: extension; email re: approval.	CWP	0.20	34.00
08/21/03	Review of discovery from opposing attorney(s).	CWP	0.50	85.00
08/25/03	Review of email from opposing attorney(s) re: extension; email approval.	CWP	0.20	34.00
08/28/03	Review docket regarding initial witness list.	ADG	0.20	30.00
08/29/03	Prepare Plaintiff's Witness List.	JG	0.50	25.00
08/29/03	Review of discovery responses; emails to opposing attorney(s) re: same.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>3.70</b>	<b>464.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	179.35
08/28/03	Payment on 08/18/03 Fee Application Order.	2,330.55
<b>Total of New Payments:</b>		<b>2,509.90</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030188

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$3,394.76
NEW SERVICES:	\$464.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,509.90
TAX:	\$26.97
TOT. CURRENT PERIOD:	\$490.97
<b>CURRENT BALANCE:</b>	<b>\$1,375.83</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

**PREVIOUS BALANCE: \$4,005.45**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Review of summary judgment opinion, order; Telephone conference with opposing attorney(s).	CWP	0.50	85.00
08/04/03	Review Scheduling Order.	CMT	0.20	30.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>115.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	1,294.35
08/28/03	Payment on 08/18/03 Fee Application Order.	2,055.59
<b>Total of New Payments:</b>		<b>3,349.94</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$4,005.45
NEW SERVICES:	\$115.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,349.94
TAX:	\$6.68
TOT. CURRENT PERIOD:	\$121.68
<b>CURRENT BALANCE:</b>	<b>\$777.19</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030200

RE: GONZALES V. EASTMAN KODAK

**PREVIOUS BALANCE: \$1,798.79**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Telephone conference with David Thuma re: checks for payment on product purchase post-petition.	CWP	0.30	51.00
08/20/03	Telephone conference with opposing attorney(s) re: status of settlement.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>85.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	674.55
08/28/03	Payment on 08/18/03 Fee Application Order.	753.09
<b>Total of New Payments:</b>		<b>1,427.64</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$1,798.79
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,427.64
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
<b>CURRENT BALANCE:</b>	<b>\$461.09</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

**PREVIOUS BALANCE: \$668.21**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/18/03	Telephone conference with clerk re: hearing; Conference with Cynthia Tessman, Anne Goodman re: order, status, local counsel.	CWP	0.40	68.00
08/18/03	Telephone conference with Paul Kienzle re: new dates.	CMT	0.10	15.00
08/20/03	Review status; Conference with C. Pierce.	ADG	0.20	30.00
08/20/03	Conference with Anne Goodman re: claim, status, answer, order, discovery; Review of memo re: same.	CWP	0.50	85.00
08/25/03	Review of letter from opposing attorney(s) re: settlement; Review of file, spreadsheet re: same.	CWP	0.50	85.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/26/03	Review of messages from opposing attorney(s) re: deadlines, orders.	CWP	0.20	34.00
08/27/03	Preparation of settlement letter; Legal research for same; Review of spreadsheets, files re: facts; Reviewed and revised letter and approve for mailing.	CWP	0.70	119.00
08/28/03	Review of letter from opposing attorney(s) re: extension on discovery.	CWP	0.20	34.00
08/29/03	Review of letter from opposing attorney(s) re: counteroffer; Review of file, spreadsheets re: same.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>3.40</b>	<b>566.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	231.73
08/28/03	Payment on 08/18/03 Fee Application Order.	138.89
<b>Total of New Payments:</b>		<b>370.62</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030204

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$668.21
NEW SERVICES:	\$566.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$370.62
TAX:	\$32.90
TOT. CURRENT PERIOD:	\$598.90
<b>CURRENT BALANCE:</b>	<b>\$896.49</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

**PREVIOUS BALANCE: \$8,589.81**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Telephone conference with Linda Bloom re: stipulated order on rescheduling trial; Telephone conference with judge's clerk re: same; Review of file re: same; Preparation of order; email to opposing attorney(s).	CWP	0.70	119.00
08/05/03	Telephone conference with Linda Bloom re: extension for summary judgment response.	CWP	0.20	34.00
08/07/03	Review of letter from opposing attorney(s) re: summary judgment, extension.	CWP	0.20	34.00
08/14/03	Telephone conference with clerk re: order on deadlines; Left message with opposing attorney(s).	CWP	0.20	34.00
08/22/03	Review of defendant's response to motion for summary judgment and cross-motion; Review of file, pleadings re: same.	CWP	1.00	170.00
<b>Total of New Services:</b>			<b>2.30</b>	<b>391.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	2,960.90
08/28/03	Payment on 08/18/03 Fee Application Order.	3,206.87
<b>Total of New Payments:</b>		<b>6,167.77</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030206

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$8,589.81
NEW SERVICES:	\$391.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,167.77
TAX:	\$22.73
TOT. CURRENT PERIOD:	\$413.73
<b>CURRENT BALANCE:</b>	<b>\$2,835.77</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

**PREVIOUS BALANCE: \$1,377.22**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-65.00
08/12/03	Telephone conference with paralegal re: receipt of settlement check, approval to mail to client.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>-31.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	26.98
08/28/03	Payment on 08/18/03 Fee Application Order.	1,240.98
<b>Total of New Payments:</b>		<b>1,267.96</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$1,377.22	
NEW SERVICES:	\$-31.00	
NEW EXPENSES:	\$0.00	
NEW PAYMENTS:	\$1,267.96	
TAX:	\$-1.80	credit
TOT. CURRENT PERIOD:	\$32.80	credit
<b>CURRENT BALANCE:</b>	<b>\$76.46</b>	

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

**PREVIOUS BALANCE: \$468.49**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/18/03	Telephone conference with court clerk re: hearing; Conference with Cynthia Tessman, Anne Goodman re: settlement, other case, status.	CWP	0.40	68.00
08/18/03	Telephone conference with Carpenter.	CMT	0.20	30.00
08/18/03	Telephone conference with court re: new dates.	CMT	0.10	15.00
08/18/03	Telephone conference with Carpenter re: new dates.	CMT	0.10	15.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/27/03	Conference with Cynthia Tessman regarding status of stipulated order (.2). Prepare proposed order (.2).	ADG	0.40	60.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>233.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	193.64
08/28/03	Payment on 08/18/03 Fee Application Order.	129.89
<b>Total of New Payments:</b>		<b>323.53</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030210

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$468.49
NEW SERVICES:	\$233.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$323.53
TAX:	\$13.54
TOT. CURRENT PERIOD:	\$246.54
<b>CURRENT BALANCE:</b>	<b>\$391.50</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

**PREVIOUS BALANCE: \$3,798.74**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-65.00
08/04/03	Review Scheduling Order.	CMT	0.20	30.00
08/28/03	Review of email from opposing attorney(s) re: extension on summary judgment response; email to opposing attorney(s) re: same.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.40</b>	<b>-1.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	1,325.30
08/28/03	Payment on 08/18/03 Fee Application Order.	1,438.60
<b>Total of New Payments:</b>		<b>2,763.90</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,798.74	
NEW SERVICES:	\$-1.00	
NEW EXPENSES:	\$0.00	
NEW PAYMENTS:	\$2,763.90	
TAX:	\$-0.06	credit
TOT. CURRENT PERIOD:	\$1.06	credit
<b>CURRENT BALANCE:</b>	<b>\$1,033.78</b>	

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

**PREVIOUS BALANCE: \$1,955.86**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-65.00
08/04/03	Review Scheduling Order.	CMT	0.20	30.00
08/22/03	Telephone conference with David Thompson re: trial, dates, order, summary judgment; Review of file; Legal research for ordinary course.	CWP	0.90	153.00
08/25/03	Draft Order Resulting from Final Pretrial Conference.	JG	0.60	30.00
08/25/03	Telephone conference with opposing attorney(s) re: form of order, deadlines; Reviewed and revised same and approve for faxing to opposing attorney(s).	CWP	0.40	68.00
08/25/03	Review of letter from opposing attorney(s) re: settlement possibilities, discovery.	CWP	0.20	34.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/26/03	Telephone conference with opposing attorney(s) re: Buz Doyle deposition, production of draft opinion; Telephone conference with David Thuma re: same; email to opposing attorney(s) re: same.	CWP	0.50	85.00
08/26/03	Court appearance for pretrial conference.	CWP	0.20	34.00
08/27/03	Review of first draft of motion for summary judgment; Review of file, affidavits, depositions, exhibits, witness statements re: same.	CWP	1.20	204.00
08/27/03	Prepared first draft of Summary Judgment Motion; Review of file re: facts.	NM	0.70	35.00
08/28/03	Reviewed and revised motion, memorandum for summary judgment; Review of spreadsheets; amend stipulated facts re: client facts, deposition transcripts, admission; Review of responses to discovery re: same.	CWP	1.40	238.00

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PAGE 2  
BILLING DATE: 08/31/03  
ACCT NO.: CWP-2030215

**Total of New Services: 6.60 891.00**

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	239.67
08/28/03	Payment on 08/18/03 Fee Application Order.	1,555.62
<b>Total of New Payments:</b>		<b>1,795.29</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,955.86
NEW SERVICES:	\$891.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,795.29
TAX:	\$51.79
TOT. CURRENT PERIOD:	\$942.79
<b>CURRENT BALANCE:</b>	<b>\$1,103.36</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

**PREVIOUS BALANCE: \$1,650.79**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/28/03	Review fax from opposing counsel.	CMT	0.20	30.00
08/29/03	Review witness list.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.30</b>	<b>45.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	850.73
08/28/03	Payment on 08/18/03 Fee Application Order.	126.17
<b>Total of New Payments:</b>		<b>976.90</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,650.79
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$976.90
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
<b>CURRENT BALANCE:</b>	<b>\$721.51</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030227

RE: GONZALES V. LIPTON

**PREVIOUS BALANCE: \$343.90**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/04/03	Review of email from opposing attorney(s) re: deadlines, settlement.	CWP	0.20	34.00
08/07/03	Review of file, spreadsheet, correspondence; analyze claim, defenses; Legal research for same; email to opposing attorney(s) with attached analysis, spreadsheet; Review of response.	CWP	1.10	187.00
08/08/03	Preparation of stipulated order extending deadlines; email to opposing attorney(s).	CWP	0.30	51.00
08/13/03	Review of approval of stipulated order extending deadlines; Reviewed and revised order and email to Court.	CWP	0.30	51.00
08/14/03	Telephone conference with clerk re: hearings, dates; Review of file re: same.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>2.20</b>	<b>374.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on 08/18/03 Fee Application Order.	258.45
<b>Total of New Payments:</b>		<b>258.45</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030227

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$343.90
NEW SERVICES:	\$374.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$258.45
TAX:	\$21.74
TOT. CURRENT PERIOD:	\$395.74
<b>CURRENT BALANCE:</b>	<b>\$481.19</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

**PREVIOUS BALANCE: \$1,526.90**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/25/03	Draft Order Resulting from Final Pretrial Conference.	JG	0.60	30.00
08/25/03	Reviewed and revised order on final pretrial; approve for fax to opposing attorney(s); Review of approval; email order to court.	CWP	0.70	119.00
08/28/03	Telephone conference with Tom Walker regarding settlement of his adversary proceeding(.1). Draft e-mail to Cynthia Tessman and Chris Pierce regarding same (.2).	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>1.60</b>	<b>194.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	184.91
08/28/03	Payment on 08/18/03 Fee Application Order.	1,250.21
<b>Total of New Payments:</b>		<b>1,435.12</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,526.90
NEW SERVICES:	\$194.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,435.12
TAX:	\$11.28
TOT. CURRENT PERIOD:	\$205.28
<b>CURRENT BALANCE:</b>	<b>\$297.06</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030239

RE: GONZALES V. MEAD JOHNSON FORMULA

**PREVIOUS BALANCE: \$7,708.26**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/18/03	Review of settlement agreement from opposing attorney(s); Letter to client.	CWP	0.30	51.00
08/20/03	Telephone conference with opposing attorney(s) re: order, settlement agreement.	CWP	0.20	34.00
08/28/03	Review of signed settlement agreement from client; Letter to opposing attorney(s).	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>119.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	2,126.04
08/28/03	Payment on 08/18/03 Fee Application Order.	3,881.28
<b>Total of New Payments:</b>		<b>6,007.32</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$7,708.26
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,007.32
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
<b>CURRENT BALANCE:</b>	<b>\$1,826.86</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

**PREVIOUS BALANCE: \$1,131.44**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-95.00
08/25/03	Draft Order Resulting from Final Pretrial Conference.	JG	0.60	30.00
08/25/03	Reviewed and revised order on final pretrial; approve for fax to opposing attorney(s); Review of approval; email order to court.	CWP	0.70	119.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>54.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	59.52
08/28/03	Payment on 08/18/03 Fee Application Order.	771.67
<b>Total of New Payments:</b>		<b>831.19</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,131.44
NEW SERVICES:	\$54.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$831.19
TAX:	\$3.14
TOT. CURRENT PERIOD:	\$57.14
<b>CURRENT BALANCE:</b>	<b>\$357.39</b>

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

**PREVIOUS BALANCE: \$2,125.16**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-95.00
08/07/03	Preparation of questions for Zoe Figueroa; Reviewed and revised questions for expert.	CWP	0.90	153.00
08/08/03	Review of file, documents, expert report; Preparation of depositions.	CWP	1.60	272.00
08/11/03	Review of file, questions for deposition; analyze expert report; Review of interrogatory and request for production responses.	CWP	1.00	170.00
08/11/03	Travel for deposition.	CWP	1.00	170.00
08/11/03	Attend deposition of Zoe Figueroa.	CWP	1.50	255.00
08/11/03	Review of documents produced.	CWP	0.90	153.00
08/11/03	Review of client documents re: FedEx bills, wire transfers.	CWP	0.20	34.00
08/12/03	Review of expert report, exhibits, questions, preparation for deposition of expert.	CWP	1.00	170.00
08/12/03	Deposition of Dennis Lavin, expert.	CWP	1.70	289.00
08/12/03	Conference with opposing attorney(s) re: discovery, deadlines, motions, summary judgment.	CWP	0.30	51.00
08/12/03	Travel from Dallas to Albuquerque from depositions.	CWP	1.00	170.00
08/13/03	Review of file re: check that cleared after preference period; Legal research for Barnhill case; Preparation of first draft of motion to clarify or to permit filing of amended complaint.	CWP	1.30	221.00
08/14/03	Telephone conference with clerk re: hearing on motion to clarify/for amended complaint; Preparation of notice.	CWP	0.30	51.00

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030245

08/14/03	Telephone conference with David Thuma re: expert report, deposition, transcripts for opposing attorney(s).	CWP	0.30	51.00
08/14/03	Email to Rachel Kefauver re: spreadsheets, charts, update; Review of email, spreadsheets re: same; Telephone conference with Rachel Kefauver re: timing, facts.	CWP	0.60	102.00
08/14/03	Reviewed and revised motion to clarify or for amended complaint; Legal research for same; Review of documents, correspondence; Preparation of exhibits.	CWP	2.00	340.00
08/14/03	Prepare Notice of Preliminary Hearing on Motion for Clarification.	JG	0.50	25.00
08/15/03	Reviewed and revised motion to clarify and preparation for filing.	CWP	0.40	68.00
08/18/03	Review of email from opposing attorney(s) re: scheduling orders; Preparation of same.	CWP	0.40	68.00
08/19/03	Review of deposition transcripts of Zoe Figueroa, Dennis Lavin.	CWP	1.10	187.00
08/19/03	Review of email from opposing attorney(s) re: scheduling, finalization of orders; Reviewed and revised same; email to court; Review of signed orders.	CWP	0.40	68.00
08/21/03	Review of transcripts of depositions from David Thuma; Preparation for transmittal to opposing attorney(s).	CWP	0.90	153.00
08/22/03	Review of expert report; Legal research for summary judgment.	CWP	0.90	153.00
08/25/03	Legal research for Barnhill case; Letter to opposing attorney(s) re: same, expert report.	CWP	0.50	85.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/26/03	Telephone conference with judge's clerk re: hearing on motion for clarification; Telephone conference with opposing attorney(s) re: same.	CWP	0.30	51.00

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BILLING DATE: 08/31/03  
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08/27/03	Reviewed and revised first draft of motion for summary judgment; Review of file, affidavits, depositions, exhibits, witness statements re: same; Review of expert report, exhibits, spreadsheets, transcripts.	CWP	1.30	221.00
08/27/03	Review of deposition transcripts; Letter to opposing attorney(s) with copies of same.	CWP	0.30	51.00
08/27/03	Prepared first draft of Summary Judgment Motion; reviewed file re: facts.	NM	0.70	35.00
08/28/03	Reviewed and revised motion, memorandum for summary judgment; Review of spreadsheets; amend stipulated facts re: client facts, deposition transcripts, admission; Review of responses to discovery re: same.	CWP	1.10	187.00
<b>Total of New Services:</b>			<b>24.70</b>	<b>3,954.00</b>

DATE	EXPENSE	AMOUNT
08/11/03	Court Reporter Fee - Deposition of Zoe Figueroa	388.09
08/12/03	Travel exp - Dallas Deposition	221.95
<b>Total of New Expenses:</b>		<b>610.04</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	516.63
08/28/03	Payment on 08/18/03 Fee Application Order.	1,280.24
<b>Total of New Payments:</b>		<b>1,796.87</b>

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030245

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,125.16
NEW SERVICES:	\$3,954.00
NEW EXPENSES:	\$610.04
NEW PAYMENTS:	\$1,796.87
TAX:	\$229.83
TOT. CURRENT PERIOD:	\$4,793.87
<b>CURRENT BALANCE:</b>	<b>\$5,122.16</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

**PREVIOUS BALANCE: \$2,666.98**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/07/03	Review of file, documents, expert report; Preparation of depositions.	CWP	1.60	272.00
08/07/03	Preparation of questions for Debbie Murphy; Reviewed and revised questions for expert.	CWP	1.10	187.00
08/11/03	Travel for deposition.	CWP	1.00	170.00
08/11/03	Review of file, questions for deposition; analyze expert report; Review of interrogatory and request for production responses.	CWP	1.00	170.00
08/11/03	Review of client documents re: FedEx bills, wire transfers.	CWP	0.20	34.00
08/12/03	Deposition of Dennis Lavin, expert.	CWP	0.50	85.00
08/12/03	Conference with opposing attorney(s) re: discovery, deadlines, motions.	CWP	0.30	51.00
08/12/03	Preparation for deposition of Debbie Murphy; Review of file, spreadsheets, complaint, answer, discovery responses; Reviewed and revised questions.	CWP	1.00	170.00
08/12/03	Deposition of Debbie Murphy.	CWP	1.90	323.00
08/12/03	Travel from Dallas to Albuquerque from depositions.	CWP	1.00	170.00
08/14/03	Email to Rachel Kefauver re: spreadsheets, charts, update; Review of email, spreadsheets re: same; Telephone conference with Rachel Kefauver re: timing, facts.	CWP	0.70	119.00
08/18/03	Review of email from opposing attorney(s) re: scheduling orders; Preparation of same.	CWP	0.40	68.00
08/19/03	Review of deposition transcripts of Debbie Murphy, Dennis Lavin.	CWP	1.10	187.00

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08/19/03	Review of email from opposing attorney(s) re: scheduling, finalization of orders; Reviewed and revised same; email to court; Review of signed orders.	CWP	0.40	68.00
08/20/03	Review of email from Rachel Kefauver re: charts, deliveries; Review of client documents, responses to discovery re: gap in deliveries.	CWP	0.50	85.00
08/20/03	Review of file re: expert report; Left message with Sarah Schultz re: same.	CWP	0.30	51.00
08/22/03	Review of message re: offer; Review of expert report; Legal research for summary judgment.	CWP	1.00	170.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/26/03	Review of message from opposing attorney(s) re: settlement offer.	CWP	0.20	34.00
08/27/03	Reviewed and revised first draft of motion for summary judgment; Review of file, affidavits, depositions, exhibits, witness statements re: same; Review of expert report, exhibits, spreadsheets, transcripts.	CWP	1.50	255.00
08/27/03	Review of deposition transcripts; Letter to opposing attorney(s) with copies of same.	CWP	0.30	51.00
08/27/03	Prepared first draft of Summary Judgment Motion; Reivewed file for facts.	NM	0.70	35.00
08/28/03	Reviewed and revised motion, memorandum for summary judgment; Review of spreadsheets; amend stipulated facts re: client facts, deposition transcripts, admission; Review of responses to discovery re: same.	CWP	1.30	221.00
08/29/03	Telephone conference with opposing attorney(s) re: settlement, motion, hearing, status.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>18.50</b>	<b>3,055.00</b>

DATE	EXPENSE	AMOUNT
08/12/03	Travel Exp. - Dallas Deposition	221.95

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<b>Total of New Expenses:</b>		<b>221.95</b>
<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	664.24
08/28/03	Payment on 08/18/03 Fee Application Order.	1,707.79
<b>Total of New Payments:</b>		<b>2,372.03</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,666.98
NEW SERVICES:	\$3,055.00
NEW EXPENSES:	\$221.95
NEW PAYMENTS:	\$2,372.03
TAX:	\$177.57
TOT. CURRENT PERIOD:	\$3,454.52
<b>CURRENT BALANCE:</b>	<b>\$3,749.47</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

**PREVIOUS BALANCE: \$488.71**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/14/03	Analyze numbers, review documents, new value analysis.	CMT	2.80	420.00
08/14/03	Draft letter to opposing counsel.	CMT	0.30	45.00
08/18/03	Telephone call to Rocha.	CMT	0.10	15.00
08/28/03	Review of returned scheduling order; Letter to opposing attorney(s) re: same.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>3.40</b>	<b>514.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	11.90
08/28/03	Payment on 08/18/03 Fee Application Order.	291.86
<b>Total of New Payments:</b>		<b>303.76</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$488.71
NEW SERVICES:	\$514.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$303.76
TAX:	\$29.88
TOT. CURRENT PERIOD:	\$543.88
<b>CURRENT BALANCE:</b>	<b>\$728.83</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030281

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

**PREVIOUS BALANCE: \$946.25**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-30.00
08/20/03	Review status, deadlines, confer with Chris Pierce.	ADG	0.40	60.00
08/20/03	Telephone conference with opposing attorney(s) re: settlement, discovery; Conference with Anne Goodman re: status, trial, settlement, discovery.	CWP	0.50	85.00
08/26/03	Review file and revised pending deadlines.	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>1.20</b>	<b>160.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	794.15
<b>Total of New Payments:</b>		<b>794.15</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$946.25
NEW SERVICES:	\$160.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$794.15
TAX:	\$9.30
TOT. CURRENT PERIOD:	\$169.30
<b>CURRENT BALANCE:</b>	<b>\$321.40</b>

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

**PREVIOUS BALANCE: \$2,128.43**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-65.00
08/28/03	Conference with Anne Goodman re: status, deadlines; Review of file re: claims, defenses; Review of discovery responses, spreadsheets; Letter to opposing attorney(s).	CWP	1.00	170.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>105.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	884.06
08/28/03	Payment on 08/18/03 Fee Application Order.	863.70
<b>Total of New Payments:</b>		<b>1,747.76</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$2,128.43
NEW SERVICES:	\$105.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,747.76
TAX:	\$6.10
TOT. CURRENT PERIOD:	\$111.10
<b>CURRENT BALANCE:</b>	<b>\$491.77</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

**PREVIOUS BALANCE: \$2,683.40**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/03	Telephone conference with opposing attorney(s) re: discovery, deadlines, settlement; Preparation of order; fax to opposing attorney(s); Review of message approving; email to Court.	CWP	0.90	153.00
08/07/03	Review of signed scheduling order; Review of file re: further discovery necessary.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>1.40</b>	<b>238.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	165.86
08/28/03	Payment on 08/18/03 Fee Application Order.	2,207.77
<b>Total of New Payments:</b>		<b>2,373.63</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$2,683.40
NEW SERVICES:	\$238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,373.63
TAX:	\$13.83
TOT. CURRENT PERIOD:	\$251.83
<b>CURRENT BALANCE:</b>	<b>\$561.60</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

**PREVIOUS BALANCE: \$6,859.25**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Telephone conference with Dan Behles re: stipulated scheduling order; Conference with William F. Davis re: same.	CWP	0.20	34.00
08/01/03	Review of order extending deadlines.	WFD	0.20	38.00
08/01/03	Credit adjustment for services billed on June 2002 Statement per Trustee.	CWP	0.00	-40.00
08/05/03	Prepare Second Stipulated Order Extending Deadlines and Continuing Final Pretrial Conference.	JG	0.80	40.00
08/18/03	Review of Granlich letter.	WFD	0.30	57.00
08/18/03	Letter to Yvette Gonzales.	WFD	0.30	57.00
08/19/03	Review of letter.	WFD	0.20	38.00
08/19/03	Letter to Y. Gonzales.	WFD	0.20	38.00
08/22/03	Legal research on PACA claim/preference.	WFD	1.50	285.00
08/28/03	Telephone conference with David Thuma re: Decker, Topco involvement, billing, private label; Conference with William F. Davis re: same.	CWP	0.60	102.00
<b>Total of New Services:</b>			<b>4.30</b>	<b>649.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	978.50
08/28/03	Payment on 08/18/03 Fee Application Order.	4,057.60
<b>Total of New Payments:</b>		<b>5,036.10</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030300

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$6,859.25
NEW SERVICES:	\$649.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$5,036.10
TAX:	\$37.72
TOT. CURRENT PERIOD:	\$686.72
<b>CURRENT BALANCE:</b>	<b>\$2,509.87</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

**PREVIOUS BALANCE: \$404.21**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Conference with Anne Goodman re: discovery, deadlines; Reviewed and revised letter to opposing attorney(s).	CWP	0.30	51.00
08/04/03	Conference with Chris Pierce (.1). Review file (.4). Draft letter to opposing counsel (.3).	ADG	0.80	120.00
08/04/03	Status conference with Chris Pierce (.1). Review file (.4). Draft letter to opposing counsel (.4).	ADG	0.90	135.00
08/05/03	Prepared Plaintiffs Witness List and mailed to opposing counsel.	RB	0.50	25.00
08/11/03	Review discovery.	CMT	0.20	30.00
08/20/03	Review defendant's discovery requests (.3). Review spreadsheets. (.3).	ADG	0.60	90.00
08/22/03	Status conference with Chris Pierce.	ADG	0.20	30.00
08/27/03	Draft e-mail to opposing counsel to request discovery documents by email.	ADG	0.20	30.00
08/27/03	Review documents, work on discovery responses.	ADG	1.80	270.00
08/27/03	Conference with Anne Goodman re: discovery, schedules, status; Review of memo re: same.	CWP	0.30	51.00
08/28/03	Review and analyze defendant's discovery responses, plaintiff's spreadsheets.	ADG	4.40	660.00
08/28/03	Telephone conference with Tom Walker regarding prepared case against Gourmet Award Foods.	ADG	0.30	45.00
08/29/03	Compare available information about deliveries and payments during the preference period.	ADG	1.80	270.00
08/31/03	Review electronic data regarding dba entity.	ADG	0.40	60.00
08/31/03	Draft memo to Chris Pierce.	ADG	2.70	405.00
<b>Total of New Services:</b>			<b>15.40</b>	<b>2,272.00</b>

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030307

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	95.23
08/28/03	Payment on 08/18/03 Fee Application Order.	164.54
<b>Total of New Payments:</b>		<b>259.77</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$404.21
NEW SERVICES:	\$2,272.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$259.77
TAX:	\$132.06
TOT. CURRENT PERIOD:	\$2,404.06
<b>CURRENT BALANCE:</b>	<b>\$2,548.50</b>

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

PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-2030320

RE: GONZALES V. WISCONSINS FINEST

**PREVIOUS BALANCE: \$4,611.95**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/03	Telephone conference with opposing attorney(s) re: settlement, signed documents; refax documents; Review of signed agreement.	CWP	0.40	68.00
08/05/03	Emails to opposing attorney(s) re: check; Telephone conference with Trustee's office re: receipt.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>0.70</b>	<b>119.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	337.28
08/28/03	Payment on July 2003 statement - Exp.	23.28
08/28/03	Payment on 08/18/03 Fee Application Order.	2,225.36
<b>Total of New Payments:</b>		<b>2,585.92</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$4,611.95
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,585.92
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
<b>CURRENT BALANCE:</b>	<b>\$2,151.95</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

**PREVIOUS BALANCE: \$710.12**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/02/03	Conference with Rachel Kefauver re: invoices, warehouse search, new value evidence.	CWP	0.20	34.00
08/04/03	Review of file re: invoices, new value, calculations; Telephone conference with opposing attorney(s) re: request for invoices, impact on case.	CWP	0.50	85.00
08/25/03	Draft Order Resulting from Final Pretrial Conference.	JG	0.60	30.00
08/25/03	Review of letter from opposing attorney(s) re: invoices, new value, dispute.	CWP	0.50	85.00
08/25/03	Reviewed and revised order on final pretrial; approve for fax to opposing attorney(s); Review of approval; email order to court.	CWP	0.70	119.00
08/28/03	Review of filed scheduling order.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.70</b>	<b>387.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	111.10
08/28/03	Payment on 08/18/03 Fee Application Order.	213.84
<b>Total of New Payments:</b>		<b>324.94</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010237

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$710.12
NEW SERVICES:	\$387.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$324.94
TAX:	\$22.49
TOT. CURRENT PERIOD:	\$409.49
<b>CURRENT BALANCE:</b>	<b>\$794.67</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

**PREVIOUS BALANCE: \$1,372.11**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/06/03	Telephone conversation with opposing counsel and reporting to Ms. Tessman.	PDB	0.40	68.00
08/14/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
08/14/03	Review file and calculations.	CMT	0.70	105.00
08/14/03	Draft settlement letter.	CMT	0.30	45.00
08/14/03	Meet with CWP re: settlement letter.	CMT	0.10	15.00
08/14/03	Conference with C. Tessman re: settlement.	CWP	0.10	17.00
08/18/03	Review settlement letter.	CMT	0.10	15.00
08/18/03	Telephone conference with court re: hearing date.	CMT	0.10	15.00
08/18/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
08/18/03	Telephone conference with Steel.	CMT	0.10	15.00
08/19/03	Reviewed and revised settlement letter; Review of file re: invoices; Legal research for ordinary course defense.	CWP	0.50	85.00
08/21/03	Review fax from opposing counsel re: order.	CMT	0.20	30.00
08/27/03	Telephone conference with judge's office re: order.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>470.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	407.11
08/28/03	Payment on 08/18/03 Fee Application Order.	217.17
<b>Total of New Payments:</b>		<b>624.28</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010243

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,372.11
NEW SERVICES:	\$470.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$624.28
TAX:	\$27.32
TOT. CURRENT PERIOD:	\$497.32
<b>CURRENT BALANCE:</b>	<b>\$1,245.15</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY  
ARCHITECTS

**PREVIOUS BALANCE: \$1,666.02**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/27/03	Conference with Cynthia Tessman regarding pretrial order.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>0.50</b>	<b>75.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	912.63
08/28/03	Payment on 08/18/03 Fee Application Order.	150.51
<b>Total of New Payments:</b>		<b>1,063.14</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,666.02
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,063.14
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
<b>CURRENT BALANCE:</b>	<b>\$682.24</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010246

RE: GONZALES V. COREMARK

**PREVIOUS BALANCE: \$201.32**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Review of POC form; Review of file; Preparation of POC.	CWP	0.40	68.00
08/08/03	Reviewed and revised POC; Preparation of letter to filing service.	CWP	0.40	68.00
08/08/03	Prepare Proof of Claim, mail to Clerk for Filing.	JG	0.50	25.00
08/21/03	Review of filed Proof of Claim.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>195.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	193.39
<b>Total of New Payments:</b>		<b>193.39</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$201.32
NEW SERVICES:	\$195.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$193.39
TAX:	\$11.33
TOT. CURRENT PERIOD:	\$206.33
<b>CURRENT BALANCE:</b>	<b>\$214.26</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

**PREVIOUS BALANCE: \$711.32**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/26/03	Review status of dismissal (.2). Conference with Chris Pierce (.1). Draft letter to opposing counsel regarding settlement agreement (.3).	ADG	0.60	90.00
08/26/03	Conference with Anne Goodman re: status of dismissal; Review of letter, settlement agreement and approve for mailing.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>141.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	220.35
<b>Total of New Payments:</b>		<b>220.35</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$711.32
NEW SERVICES:	\$141.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$220.35
TAX:	\$8.20
TOT. CURRENT PERIOD:	\$149.20
<b>CURRENT BALANCE:</b>	<b>\$640.17</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

**PREVIOUS BALANCE: \$758.95**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/14/03	Review of defendant's witness list.	CWP	0.20	34.00
08/18/03	Telephone conference with court clerk re: hearing.	CWP	0.20	34.00
08/21/03	Letter to opposing attorney(s) re: settlement.	CWP	0.50	85.00
08/25/03	Preparation of order on hearing; fax to opposing attorney(s); Review of approval; email to court.	CWP	0.70	119.00
08/29/03	Telephone conference with opposing attorney(s) re: settlement counteroffer.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>1.90</b>	<b>323.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	26.98
08/28/03	Payment on 08/18/03 Fee Application Order.	356.06
<b>Total of New Payments:</b>		<b>383.04</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$758.95
NEW SERVICES:	\$323.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$383.04
TAX:	\$18.77
TOT. CURRENT PERIOD:	\$341.77
<b>CURRENT BALANCE:</b>	<b>\$717.68</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

**PREVIOUS BALANCE: \$872.43**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/11/03	Prepare Stipulated Order Approving Settlement and Stipulated Order Dismissing Adversary.	JG	1.00	50.00
<b>Total of New Services:</b>			<b>1.00</b>	<b>50.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	364.26
08/28/03	Payment on 08/18/03 Fee Application Order.	140.47
<b>Total of New Payments:</b>		<b>504.73</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$872.43
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$504.73
TAX:	\$2.91
TOT. CURRENT PERIOD:	\$52.91
<b>CURRENT BALANCE:</b>	<b>\$420.61</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

**PREVIOUS BALANCE: \$517.42**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/04/03	Review of email, spreadsheet from Rachel Kefauver re: new value; Review of file, settlement offer re: same.	CWP	0.50	85.00
08/13/03	Review of messages from opposing attorney(s) re: status of settlement; Review of file.	CWP	0.20	34.00
08/14/03	Conference with opposing attorney(s) re: status of settlement; Review of file; Review of email from opposing attorney(s) re: same.	CWP	0.30	51.00
08/20/03	Review of email from opposing attorney(s) re: settlement; Review of file re: recalculation.	CWP	0.40	68.00
08/25/03	Review of file, analyze settlement offer; email to opposing attorney(s) re: same; Review of email from opposing attorney(s); Telephone conference with judge's clerk re: moving hearing; Left message with opposing attorney(s) re: same; Review of approval; Preparation of order.	CWP	1.00	170.00
08/26/03	Review of file re: settlement; Preparation of letter proposing settlement to opposing attorney(s); Review of acceptance; Preparation of motion, notice, orders.	CWP	0.90	153.00
08/26/03	Prepared Stipulated Order Continuing Final Pretrial Conference.	NM	0.50	25.00
08/27/03	Draft Notice of Deadline, Motion to Approve Settlement, Order Approving Settlement, and Order Dismissing Adversary.	JG	2.00	100.00
08/27/03	Preparation of email to MetLife, Trustee re: proposed settlement; Review of responses; approve motion and notice for filing	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>6.30</b>	<b>771.00</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010253

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	148.40
08/28/03	Payment on 08/18/03 Fee Application Order.	306.32
<b>Total of New Payments:</b>		<b>454.72</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$517.42
NEW SERVICES:	\$771.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$454.72
TAX:	\$44.81
TOT. CURRENT PERIOD:	\$815.81
<b>CURRENT BALANCE:</b>	<b>\$878.51</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010255

RE: GONZALES V. EL PASO ELECTRIC

**PREVIOUS BALANCE: \$180.15**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/25/03	Review of email from opposing attorney(s) re: discovery, settlement.	CWP	0.20	34.00
08/28/03	Conference with Paul Barber regarding utility witnesses (.1). Prepare initial witness list (.3).	ADG	0.40	60.00
08/29/03	Prepare Amended Witness List.	JG	0.50	25.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>119.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	131.74
<b>Total of New Payments:</b>		<b>131.74</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$180.15
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$131.74
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
<b>CURRENT BALANCE:</b>	<b>\$174.33</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

**PREVIOUS BALANCE: \$469.56**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Review of letter from opposing attorney(s) re: scheduling, extension request.	CWP	0.20	34.00
08/06/03	Telephone conference with opposing attorney(s) re: scheduling, extensions, status, settlement.	CWP	0.40	68.00
08/20/03	Review of message from opposing attorney(s) re: order; Reviewed and revised order and email to Court.	CWP	0.30	51.00
08/21/03	Review of email re: deadlines, discovery.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>1.10</b>	<b>187.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	138.09
08/28/03	Payment on 08/18/03 Fee Application Order.	158.46
<b>Total of New Payments:</b>		<b>296.55</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE: \$469.56  
NEW SERVICES: \$187.00  
NEW EXPENSES: \$0.00  
NEW PAYMENTS: \$296.55  
TAX: \$10.87  
TOT. CURRENT PERIOD: \$197.87  
**CURRENT BALANCE: \$370.88**

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010259

RE: GONZALES V. EXPRESS STOP FINANCING

**PREVIOUS BALANCE: \$1,560.14**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/04/03	Reviewing pleadings.	PDB	0.20	34.00
08/11/03	Reviewing file and produced discovery; preparing correspondence to accountant.	PDB	1.40	238.00
08/12/03	Reviewing discovery documents; reviewing correspondence from accountant and new spreadsheets.	PDB	1.20	204.00
08/13/03	Reviewing correspondence and spreadsheets; preparing correspondence to client; reviewing correspondence from client.	PDB	1.40	238.00
08/14/03	Reviewing email and resending correspondence to client; reviewing email.	PDB	0.60	102.00
08/15/03	Telephone call to opposing counsel; telephone conversation with opposing counsel; preparing pleadings; preparing correspondence to opposing counsel.	PDB	2.40	408.00
<b>Total of New Services:</b>			<b>7.50</b>	<b>1,275.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	728.52
08/28/03	Payment on 08/18/03 Fee Application Order.	327.43
<b>Total of New Payments:</b>		<b>1,055.95</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010259

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,560.14
NEW SERVICES:	\$1,275.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,055.95
TAX:	\$74.11
TOT. CURRENT PERIOD:	\$1,349.11
<b>CURRENT BALANCE:</b>	<b>\$1,853.30</b>

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

PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010261

RE: GONZALES V. FOX PLAZA PARTNERS

**PREVIOUS BALANCE: \$872.41**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Preparation for filing stipulation of dismissal.	CWP	0.20	34.00
08/06/03	Review e-mail from Rachel Kefauver and attachments.	ADG	0.30	45.00
08/07/03	Review of filed dismissal; fax to opposing attorney(s).	CWP	0.20	34.00

**Total of New Services: 0.70 113.00**

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	460.28
08/28/03	Payment on 08/18/03 Fee Application Order.	208.45

**Total of New Payments: 668.73**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$872.41
NEW SERVICES:	\$113.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$668.73
TAX:	\$6.57
TOT. CURRENT PERIOD:	\$119.57
<b>CURRENT BALANCE:</b>	<b>\$323.25</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

**PREVIOUS BALANCE: \$735.93**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/04/03	Reviewing correspondence from accountant. reviewing spreadsheets.	PDB	0.60	102.00
08/05/03	Reviewing spreadsheets and check registers; preparing correspondence to opposing counsel re settlement and missing invoices; reviewing correspondence from accountant.	PDB	2.40	408.00
08/06/03	Preparing correspondence re settlement offer.	PDB	0.80	136.00
08/07/03	Preparing correspondence re settlement offer; conferring with legal assistant.	PDB	1.20	204.00
08/13/03	Reviewing file; conferring with opposing counsel, Dave Thomas and Matt Kye re spreadsheets and settlement offer. preparing correspondence and revised spreadsheets.	PDB	3.40	578.00
<b>Total of New Services:</b>			<b>8.40</b>	<b>1,428.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	391.24
08/28/03	Payment on 08/18/03 Fee Application Order.	57.41
<b>Total of New Payments:</b>		<b>448.65</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010264

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$735.93
NEW SERVICES:	\$1,428.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$448.65
TAX:	\$83.00
TOT. CURRENT PERIOD:	\$1,511.00
<b>CURRENT BALANCE:</b>	<b>\$1,798.28</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010265

RE: GONZALES V. GRAPHIC TECHNOLOGY

**PREVIOUS BALANCE: \$456.33**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/04/03	Conference with Anne Goodman re: discovery, deadlines; Reviewed and revised letter to opposing attorney(s).	CWP	0.30	51.00
08/05/03	Prepared Plaintiffs Witness List and mailed to opposing counsel.	RB	0.50	25.00
08/22/03	Status conference with Chris Pierce.	ADG	0.20	30.00
08/22/03	Review documents, draft memo to Chris Pierce (1.5). Draft stipulation of dismissal (.3).	ADG	1.80	270.00
08/22/03	Review of file; Conference with Anne Goodman re: same, settlement, dismissal; Preparation of stipulation of dismissal; fax to opposing attorney(s); Review of approval.	CWP	0.50	85.00
<b>Total of New Services:</b>			<b>3.30</b>	<b>461.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	95.23
08/28/03	Payment on 08/18/03 Fee Application Order.	231.73
<b>Total of New Payments:</b>		<b>326.96</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010265

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$456.33
NEW SERVICES:	\$461.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$326.96
TAX:	\$26.80
TOT. CURRENT PERIOD:	\$487.80
<b>CURRENT BALANCE:</b>	<b>\$617.17</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

**PREVIOUS BALANCE: \$461.08**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/03	Prepared Plaintiffs Witness List and mailed to opposing counsel.	RB	0.50	25.00
08/08/03	Telephone conference with Turner re: witness list.	CMT	0.10	15.00
08/11/03	Review Witness list.	CMT	0.10	15.00
08/13/03	Review of defendant's witness list.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.90</b>	<b>89.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	83.33
08/28/03	Payment on 08/18/03 Fee Application Order.	204.22
<b>Total of New Payments:</b>		<b>287.55</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$461.08
NEW SERVICES:	\$89.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$287.55
TAX:	\$5.17
TOT. CURRENT PERIOD:	\$94.17
<b>CURRENT BALANCE:</b>	<b>\$267.70</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

**PREVIOUS BALANCE: \$1,058.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/01/03	Preparing correspondence re settlement offer; reviewing spreadsheets.	PDB	0.80	136.00
08/11/03	Reviewing correspondence from opposing counsel; reviewing file.	PDB	0.40	68.00
08/29/03	Reviewing correspondence.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>1.70</b>	<b>289.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	553.13
08/28/03	Payment on 08/18/03 Fee Application Order.	272.21
<b>Total of New Payments:</b>		<b>825.34</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,058.66
NEW SERVICES:	\$289.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$825.34
TAX:	\$16.80
TOT. CURRENT PERIOD:	\$305.80
<b>CURRENT BALANCE:</b>	<b>\$539.12</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

**PREVIOUS BALANCE: \$365.05**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/26/03	Telephone conference with opposing attorney(s) re: settlement, offer, status; email Wisconsin's Finest case to opposing attorney(s); Review of file re: settlement, terms.	CWP	0.70	119.00
08/27/03	Preparation of settlement letter; Legal research for same; Review of spreadsheets, files re: facts; Reviewed and revised letter and approve for mailing.	CWP	0.80	136.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>255.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	233.31
<b>Total of New Payments:</b>		<b>233.31</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$365.05
NEW SERVICES:	\$255.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$233.31
TAX:	\$14.82
TOT. CURRENT PERIOD:	\$269.82
<b>CURRENT BALANCE:</b>	<b>\$401.56</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010272

RE: GONZALES V. IBM

**PREVIOUS BALANCE: \$1,271.35**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/04/03	Reviewing file and correspondence from accountant.	PDB	0.60	102.00
08/05/03	Reviewing file; preparing correspondence to accountant re invoice amounts; reviewing correspondence and new invoices produced by defendant.	PDB	2.20	374.00
08/06/03	Reviewing email from accountant; telephone conversation with opposing counsel, Ray Ivey; Conferring with Ms. Tessman; preparing email to client; reviewing email from client.	PDB	1.40	238.00
08/07/03	Prepare Stipulation of Dismissal.	JG	0.50	25.00
08/07/03	Telephone conversation with opposing counsel; preparing pleadings; preparing correspondence to opposing counsel.	PDB	1.60	272.00
08/11/03	Reviewing correspondence and pleadings;	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>7.00</b>	<b>1,130.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	480.92
08/28/03	Payment on 08/18/03 Fee Application Order.	124.87
<b>Total of New Payments:</b>		<b>605.79</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010272

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,271.35
NEW SERVICES:	\$1,130.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$605.79
TAX:	\$65.68
TOT. CURRENT PERIOD:	\$1,195.68
<b>CURRENT BALANCE:</b>	<b>\$1,861.24</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

**PREVIOUS BALANCE: \$345.23**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/06/03	Review of file, emails from creditor; Letter to creditor re: hearing, settlement, status.	CWP	0.50	85.00
08/11/03	Telephone conference with Cynthia Tessman re: hearing, status, pro se debtor, default issues.	CWP	0.20	34.00
08/11/03	Telephone conference with CWP re: hearing.	CMT	0.10	15.00
08/11/03	Meet with PDB re; hearing.	CMT	0.20	30.00
08/12/03	Preparing for and appearing at pretrial conference.	PDB	1.60	272.00
08/13/03	Review of email from president of defendant; Conference with Paul Barber re: result of preliminary hearing.	CWP	0.20	34.00
08/28/03	Telephone conference with opposing attorney(s) re: entry of appearance, status.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>3.10</b>	<b>521.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	94.44
08/28/03	Payment on 08/18/03 Fee Application Order.	180.42
<b>Total of New Payments:</b>		<b>274.86</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010273

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$345.23
NEW SERVICES:	\$521.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$274.86
TAX:	\$30.28
TOT. CURRENT PERIOD:	\$551.28
<b>CURRENT BALANCE:</b>	<b>\$621.65</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

**PREVIOUS BALANCE: \$1,204.39**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/21/03	Draft Stipulated Order in Lieu of Scheduling Conference, fax to opposing counsel.	JG	0.50	25.00
08/21/03	Telephone conversation with opposing counsel; telephone conversation with courtroom deputy and opposing counsel re scheduling order; revising scheduling order and presenting to deputy; preparing correspondence.	PDB	1.60	272.00
08/22/03	Reviewing answer; reviewing answers to interrogatories.	PDB	0.90	153.00
08/29/03	Reviewing pleadings.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>3.50</b>	<b>535.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	431.72
08/28/03	Payment on 08/18/03 Fee Application Order.	210.82
<b>Total of New Payments:</b>		<b>642.54</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010275

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,204.39
NEW SERVICES:	\$535.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$642.54
TAX:	\$31.10
TOT. CURRENT PERIOD:	\$566.10
<b>CURRENT BALANCE:</b>	<b>\$1,127.95</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010276

RE: GONZALES V. LAS CRUCES SUN NEWS

**PREVIOUS BALANCE: \$1,216.58**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/04/03	Reviewing correspondence; reviewing file.	PDB	0.40	68.00
08/19/03	Reviewing interrogatories and requests for admission; Analyzing produced invoices.	PDB	1.20	204.00
08/20/03	Conference with Paul Barber regarding discovery.	ADG	0.10	15.00
08/20/03	Reviewing discovery requests; reviewing file; preparing draft response to requests for admission; telephone conversation with opposing counsel.	PDB	1.80	306.00
08/26/03	Reviewing pleadings; reviewing file and discovery documents.	PDB	0.60	102.00
08/27/03	Preparation of Stipulation of Dismissal with Prejudice.	JG	0.50	25.00
08/27/03	Reviewing file; preparing correspondence; reviewing correspondence from client; preparing pleadings; preparing correspondence to opposing counsel;	PDB	2.20	374.00
08/28/03	Reviewing email; revising pleadings; conferring with legal assistant re filing.	PDB	0.80	136.00
<b>Total of New Services:</b>			<b>7.60</b>	<b>1,230.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	725.34
08/28/03	Payment on 08/18/03 Fee Application Order.	123.01
<b>Total of New Payments:</b>		<b>848.35</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010276

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,216.58
NEW SERVICES:	\$1,230.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$848.35
TAX:	\$71.49
TOT. CURRENT PERIOD:	\$1,301.49
<b>CURRENT BALANCE:</b>	<b>\$1,669.72</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

**PREVIOUS BALANCE: \$855.49**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Review of email from Rachel Kefauver, spreadsheet recalculation; Review of file, complaint re: same.	CWP	0.30	51.00
08/06/03	Review e-mail from Rachel Kefauver and attachments.	ADG	0.30	45.00
08/13/03	Review documents, file, update memo to Chris Pierce regarding new value issues, prepare two new value analyses.	ADG	3.20	480.00
08/14/03	Revise memo to Chris Pierce.	ADG	0.30	45.00
08/19/03	Conference with Chris Pierce.	ADG	0.10	15.00
08/19/03	Conference with A. Goodman re: case.	CWP	0.10	17.00
08/25/03	Draft Order Resulting from Final Pretrial Conference.	JG	0.60	30.00
08/25/03	Preparation of proposed scheduling order; Reviewed and revised same and approved for faxing to opposing attorney(s).	CWP	0.30	51.00
08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
08/26/03	Appearance by telephone at hearing on pretrial conference.	CWP	0.20	34.00
08/26/03	Reviewed and revised order; Preparation of letter to opposing attorney(s).	CWP	0.30	51.00
08/27/03	Review of approval of order; Reviewed and revised same and prepare for delivery to Court.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>6.20</b>	<b>898.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	519.80
08/28/03	Payment on 08/18/03 Fee Application Order.	135.96
<b>Total of New Payments:</b>		<b>655.76</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010277

**ACCOUNT SUMMARY**

---

PREVIOUS BALANCE:	\$855.49
NEW SERVICES:	\$898.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$655.76
TAX:	\$52.20
TOT. CURRENT PERIOD:	\$950.20
<b>CURRENT BALANCE:</b>	<b>\$1,149.93</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010279

RE: GONZALES V. LEASING ASSOCIATES

**PREVIOUS BALANCE: \$1,009.66**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/29/03	Reviewing court file.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	377.75
08/28/03	Payment on 08/18/03 Fee Application Order.	424.52
<b>Total of New Payments:</b>		<b>802.27</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,009.66
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$802.27
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$243.37</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010281

RE: GONZALES V. MALEASE 15

**PREVIOUS BALANCE: \$634.34**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/15/03	Review of email from David Thuma re: status of Safeway, Malease suit.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>34.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	347.32
<b>Total of New Payments:</b>		<b>347.32</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$634.34
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$347.32
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
<b>CURRENT BALANCE:</b>	<b>\$323.00</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

**PREVIOUS BALANCE: \$396.27**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/03	Review of message from opposing attorney(s) re: order; Review of order; approve for faxing to opposing attorney(s).	CWP	0.30	51.00

**Total of New Services: 0.30 51.00**

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	53.96
08/28/03	Payment on 08/18/03 Fee Application Order.	160.57

**Total of New Payments: 214.53**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$396.27
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$214.53
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
<b>CURRENT BALANCE:</b>	<b>\$235.70</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

**PREVIOUS BALANCE: \$1,043.04**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/26/03	Researching points of law re status of state fair; preparing response to motion for summary judgment.	PDB	1.20	204.00
08/28/03	Preparing brief re motion for summary judgment.	PDB	2.40	408.00
08/29/03	Reviewing file; researching points of law re Eleventh Amendment; telephone call to opposing counsel; telephone conversation with opposing counsel; preparing pleadings, response to motion for summary judgment.	PDB	3.60	612.00
<b>Total of New Services:</b>			<b>7.20</b>	<b>1,224.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	26.98
08/28/03	Payment on 08/18/03 Fee Application Order.	266.64
<b>Total of New Payments:</b>		<b>293.62</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,043.04
NEW SERVICES:	\$1,224.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$293.62
TAX:	\$71.15
TOT. CURRENT PERIOD:	\$1,295.15
<b>CURRENT BALANCE:</b>	<b>\$2,044.57</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

**PREVIOUS BALANCE: \$6,807.42**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/04/03	Reviewing deposition transcript.	PDB	0.80	136.00
08/05/03	Telephone conversation with opposing counsel and telephone call to courtroom deputy re scheduling.	PDB	0.40	68.00
08/07/03	Reviewing email from opposing counsel and reviewing draft order;	PDB	0.60	102.00
08/08/03	Reviewing draft order; preparing correspondence to oc; reviewing correspondence from opposing counsel; preparing response to motion for summary judgment.	PDB	3.60	612.00
08/13/03	Preparing response to motion for summary judgment.	PDB	1.40	238.00
08/14/03	Drafting affidavit for Lisa Flores; preparing response to motion for summary judgment.	PDB	4.40	748.00
08/15/03	Preparing brief.	PDB	0.80	136.00
08/18/03	Preparing response to motion for summary judgment.	PDB	1.80	306.00
08/19/03	Researching points of law and preparing brief re motion for summary judgment.	PDB	2.60	442.00
08/20/03	Reviewing correspondence from opposing counsel; Preparing correspondence to opposing counsel; Reviewing and Preparing email; Preparing brief on motion for summary judgment.	PDB	3.20	544.00
08/21/03	Preparing response to motion for summary judgment; telephone conversation with witness; revising affidavit; conferring with Lisa Flores at her office.	PDB	4.80	816.00
08/22/03	Preparing brief re motion for summary judgment;	PDB	4.20	714.00
08/23/03	Preparing brief on motion for summary judgment.	PDB	2.20	374.00

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BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010287

08/25/03	Researching points of law and finishing brief on motion for summary judgment; conferring with legal assistant.	PDB	8.20	1,394.00
08/29/03	Reviewing pleadings.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>39.50</b>	<b>6,715.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	3,008.51
08/28/03	Payment on 08/18/03 Fee Application Order.	358.69
<b>Total of New Payments:</b>		<b>3,367.20</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$6,807.42
NEW SERVICES:	\$6,715.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,367.20
TAX:	\$390.31
TOT. CURRENT PERIOD:	\$7,105.31
<b>CURRENT BALANCE:</b>	<b>\$10,545.53</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &  
EMPLOYEE

**PREVIOUS BALANCE: \$5,622.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/04/03	Reviewing correspondence from accountant; preparing draft motion.	PDB	0.60	102.00
08/11/03	Prepare Motion to Approve Settlement, Twenty-Day Notice of Deadline to Object, Stipulated Order Approving Settlement, Stipulated Order Dismissing Adversary.	JG	2.00	100.00
08/11/03	Preparing pleadings, settlement documents; preparing correspondence to opposing counsel; reviewing correspondence from opposing counsel; conferring with legal assistant.	PDB	1.80	306.00
08/27/03	Reviewing correspondence from opposing counsel; telephone conversation with courtroom deputy; preparing correspondence to opposing counsel; preparing pleadings, settlement documents.	PDB	3.20	544.00
<b>Total of New Services:</b>			<b>7.90</b>	<b>1,103.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	1,807.81
08/28/03	Payment on 08/18/03 Fee Application Order.	2,374.96
<b>Total of New Payments:</b>		<b>4,182.77</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010289

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$5,622.88
NEW SERVICES:	\$1,103.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$4,182.77
TAX:	\$64.11
TOT. CURRENT PERIOD:	\$1,167.11
<b>CURRENT BALANCE:</b>	<b>\$2,607.22</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

**PREVIOUS BALANCE: \$1,141.18**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/06/03	Telephone conference with opposing attorney(s) re: scheduling, discovery; Preparation of amended scheduling order.	CWP	0.50	85.00
08/06/03	Meet with CWP re: status.	CMT	0.20	30.00
08/13/03	Telephone conference with Dave Giddens re: agreement on extension; Reviewed and revised order.	CWP	0.40	68.00
08/14/03	Review of letter from opposing attorney(s); Reviewed and revised scheduling order; fax to opposing attorney(s).	CWP	0.40	68.00
08/14/03	Telephone conversation with opposing counsel; conferring with legal assistant.	PDB	0.60	102.00
08/26/03	Reviewing court file re pretrial order.	PDB	0.40	68.00
08/27/03	Review of signed order on scheduling.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>506.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	121.42
08/28/03	Payment on 08/18/03 Fee Application Order.	175.90
<b>Total of New Payments:</b>		<b>297.32</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010290

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,141.18
NEW SERVICES:	\$506.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$297.32
TAX:	\$29.41
TOT. CURRENT PERIOD:	\$535.41
<b>CURRENT BALANCE:</b>	<b>\$1,379.27</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

**PREVIOUS BALANCE: \$1,556.50**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Review of email from Rachel Kefauver, spreadsheet recalculation; Review of file, complaint re: same.	CWP	0.30	51.00
08/06/03	Review e-mail from Rachel Kefauver and attachments.	ADG	0.30	45.00
08/07/03	Conference with Chris Pierce regarding new value information.	ADG	0.20	30.00
08/08/03	Status conference with Chris Pierce.	ADG	0.10	15.00
08/12/03	Review of file for deposition, settlement negotiations.	CWP	0.40	68.00
08/12/03	Telephone conferences with opposing attorney(s)' office re: depositions, continuation, discovery, settlement.	CWP	0.40	68.00
08/12/03	Prepare letter to PDX Atty regarding vacating depositions and extending deadlines.	JG	0.50	25.00
08/13/03	Letter to opposing attorney(s) re: discovery, settlement.	CWP	0.20	34.00
08/15/03	Preparation of rescheduling order; fax to opposing attorney(s); Review of approval; Preparation for filing.	CWP	0.40	68.00
08/18/03	Status conference with Chris Pierce.	ADG	0.10	15.00
08/18/03	Prepare Settlement Agreement, Notice of Deadline, Stip Order Approving Settlement Agreement and Stip Order Dismissing Adversary proceeding, mail Notice to Matrix.	JG	1.80	90.00
08/18/03	Review of letter from opposing attorney(s) re: settlement; Preparation of letter accepting settlement, motion, orders, settlement agreement.	CWP	1.00	170.00
08/18/03	Conference with A. Goodman re: status.	CWP	0.10	17.00
08/21/03	Reviewed and revised letter to opposing attorney(s); approve for faxing same.	CWP	0.20	34.00

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010291

08/26/03	Review file and pending deadlines.	ADG	0.30	45.00
<b>Total of New Services:</b>			<b>6.30</b>	<b>775.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	976.12
08/28/03	Payment on 08/18/03 Fee Application Order.	223.53
<b>Total of New Payments:</b>		<b>1,199.65</b>

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,556.50
NEW SERVICES:	\$775.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,199.65
TAX:	\$45.05
TOT. CURRENT PERIOD:	\$820.05
<b>CURRENT BALANCE:</b>	<b>\$1,176.90</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

**PREVIOUS BALANCE: \$445.20**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Review of email from Rachel Kefauver, spreadsheet recalculation; Review of file, complaint re: same.	CWP	0.30	51.00
08/06/03	Review e-mail from Rachel Kefauver and attachments.	ADG	0.30	45.00
08/07/03	Review of file, calculations on new value; Preparation of letter to opposing attorney(s) with settlement offer.	CWP	0.50	85.00
08/14/03	Review file (.5). Draft response to discovery (5.1).	ADG	5.60	840.00
08/18/03	Review of file, discovery, order, status; Telephone conference with opposing attorney(s) re: same.	CWP	0.50	85.00
08/19/03	Review of letter from opposing attorney(s) re: settlement, demand.	CWP	0.20	34.00
08/29/03	Telephone conference with opposing attorney(s) re: settlement offer.	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>7.60</b>	<b>1,174.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	134.12
08/28/03	Payment on 08/18/03 Fee Application Order.	208.19
<b>Total of New Payments:</b>		<b>342.31</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010295

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$445.20
NEW SERVICES:	\$1,174.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$342.31
TAX:	\$68.24
TOT. CURRENT PERIOD:	\$1,242.24
<b>CURRENT BALANCE:</b>	<b>\$1,345.13</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

**PREVIOUS BALANCE: \$3,374.89**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status; reviewing Chavez deposition transcript.	PDB	1.40	238.00
08/11/03	Reviewing correspondence from opposing counsel; reviewing file and discovery.	PDB	0.60	102.00
08/15/03	Reviewing pleadings; preparing correspondence to witnesses re depositions; reviewing file; Conferring with legal assistant.	PDB	1.20	204.00
08/19/03	Conferring with legal assistant re depositions.	PDB	0.40	68.00
08/20/03	Reviewing email; telephone conversation with Judy Baker re deposition; reviewing file.	PDB	0.60	102.00
08/20/03	Reviewing correspondence from witness; Telephone conversation with witness re deposition;	PDB	0.40	68.00
08/22/03	Telephone conversation with witness; reviewing file; preparing correspondence to opposing counsel re depositions; reviewing correspondence from opposing counsel.	PDB	1.20	204.00
08/25/03	Telephone conversation with Mr. Thuma re expert witness; Reviewing correspondence from opposing counsel re depositions.	PDB	0.60	102.00
08/26/03	Prepare Stipulated Order Amending Stipulated Order in Lieu of Scheduling Conference.	JG	0.50	25.00
08/26/03	Telephone conversation with opposing counsel; Preparing pleadings; telephone conversation with courtroom deputy re pretrial conference date; preparing correspondence to opposing counsel; reviewing correspondence from opposing counsel; preparing correspondence to opposing counsel.	PDB	2.20	374.00
08/29/03	Reviewing correspondence.	PDB	0.20	34.00

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010298

**Total of New Services: 9.30 1,521.00**

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	1,788.76
08/28/03	Payment on 08/18/03 Fee Application Order.	218.50
<b>Total of New Payments:</b>		<b>2,007.26</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$3,374.89
NEW SERVICES:	\$1,521.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,007.26
TAX:	\$88.41
TOT. CURRENT PERIOD:	\$1,609.41
<b>CURRENT BALANCE:</b>	<b>\$2,977.04</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

**PREVIOUS BALANCE: \$416.63**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/20/03	Telephone conference with Tom Walker (.3). Revise pleadings, draft memo to Chris Pierce (.5).	ADG	0.80	120.00
08/20/03	Review of memo re: settlement; Review of file re: new value calculations.	CWP	0.40	68.00
08/25/03	Telephone conference with clerk re: vacating hearing; Left message with opposing attorney(s) re: same; Review of message from opposing attorney(s) re: approval; Preparation of order.	CWP	0.30	51.00
08/26/03	Telephone conference with Sage Accounting regarding claim information (.2). Review defendant's new value information (.3).	ADG	0.50	75.00
08/26/03	Prepared Stipulated Order Continuing Final Pretrial Conference.	NM	0.50	25.00
08/28/03	Telephone conference with Tom Walker regarding settlement issues (.2). Draft e-mail to Chris Pierce and Cynthia Tessman (.2).	ADG	0.40	60.00
08/28/03	Review of memo from Anne Goodman re: other case; Conference with Anne Goodman re: same.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>3.20</b>	<b>450.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	53.96
08/28/03	Payment on 08/18/03 Fee Application Order.	192.58
<b>Total of New Payments:</b>		<b>246.54</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010299

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$416.63
NEW SERVICES:	\$450.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$246.54
TAX:	\$26.16
TOT. CURRENT PERIOD:	\$476.16
<b>CURRENT BALANCE:</b>	<b>\$646.25</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

**PREVIOUS BALANCE: \$2,690.55**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/25/03	Telephone conference with Carl Calvert regarding issues for pretrial conference (.2). Draft e-mail to Chris Pierce regarding same (.2).	ADG	0.40	60.00
08/25/03	Draft Order Resulting from Final Pretrial Conference.	JG	0.60	30.00
08/25/03	Reviewed and revised order on final pretrial; approve for fax to opposing attorney(s).	CWP	0.50	85.00
08/25/03	Telephone conference with opposing attorney(s) re: scheduling; Reviewed and revised order; approve for faxing; Telephone conference with opposing attorney(s) re: approval; email to court; Telephone conference with court re: hearing.	CWP	0.90	153.00
08/27/03	Review of letter from opposing attorney(s) re: disc; Letter to opposing attorney(s) re: same.	CWP	0.20	34.00
08/28/03	Review of filed order;	CWP	0.20	34.00
<b>Total of New Services:</b>			<b>2.80</b>	<b>396.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	1,500.69
08/28/03	Payment on 08/18/03 Fee Application Order.	192.32
<b>Total of New Payments:</b>		<b>1,693.01</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010301

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$2,690.55
NEW SERVICES:	\$396.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,693.01
TAX:	\$23.02
TOT. CURRENT PERIOD:	\$419.02
<b>CURRENT BALANCE:</b>	<b>\$1,416.56</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

**PREVIOUS BALANCE: \$1,111.32**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/06/03	Reviewing spreadsheets and check registers; preparing correspondence re settlement offer.	PDB	2.60	442.00
08/07/03	Preparing correspondence re settlement offer; preparing scheduling order.	PDB	2.60	442.00
08/11/03	Reviewing correspondence and pleadings.	PDB	0.40	68.00
08/20/03	Telephone conversation with opposing counsel re scheduling order and merits of case; Telephone conversation with courtroom deputy re pretrial conference; reviewing file.	PDB	0.80	136.00
08/21/03	Preparing order and presenting to courtroom deputy.	PDB	0.60	102.00
<b>Total of New Services:</b>			<b>7.30</b>	<b>1,241.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	458.70
08/28/03	Payment on 08/18/03 Fee Application Order.	169.32
<b>Total of New Payments:</b>		<b>628.02</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010302

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,111.32
NEW SERVICES:	\$1,241.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$628.02
TAX:	\$72.13
TOT. CURRENT PERIOD:	\$1,313.13
<b>CURRENT BALANCE:</b>	<b>\$1,796.43</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

**PREVIOUS BALANCE: \$1,070.02**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/04/03	Conference with Anne Goodman re: discovery, deadlines; Reviewed and revised letter to opposing attorney(s).	CWP	0.30	51.00
08/04/03	Conference with Chris Pierce (.1). Review file (.2). Draft letter to opposing counsel regarding depositions and deadlines (.2).	ADG	0.50	75.00
08/04/03	Telephone conference with Grammer.	CMT	0.10	15.00
08/05/03	Prepared Plaintiffs Witness List and mailed to opposing counsel.	RB	0.50	25.00
08/05/03	Telephone conference with Grammer.	CMT	0.10	15.00
08/18/03	Telephone conference with Carpenter re: order.	CMT	0.10	15.00
08/21/03	Review documents.	ADG	0.40	60.00
08/22/03	Analyze new value issues.	ADG	1.50	225.00
08/25/03	Draft memo to Chris Pierce (1.8). Conference with Chris Pierce (.2). Draft settlement letter (1.0).	ADG	3.00	450.00
08/26/03	Review of letter from opposing attorney(s); Conference with Anne Goodman re: status.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>6.80</b>	<b>982.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 Statement.	35.71
08/28/03	Payment on 08/18/03 Fee Application Order.	270.61
<b>Total of New Payments:</b>		<b>306.32</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010303

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,070.02
NEW SERVICES:	\$982.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$306.32
TAX:	\$57.08
TOT. CURRENT PERIOD:	\$1,039.08
<b>CURRENT BALANCE:</b>	<b>\$1,802.78</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

**PREVIOUS BALANCE: \$583.03**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/26/03	Reviewing file re preparation of pretrial order.	PDB	0.60	102.00
<b>Total of New Services:</b>			<b>0.60</b>	<b>102.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	323.79
08/28/03	Payment on 08/18/03 Fee Application Order.	74.86
<b>Total of New Payments:</b>		<b>398.65</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$583.03
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$398.65
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
<b>CURRENT BALANCE:</b>	<b>\$292.31</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

**PREVIOUS BALANCE: \$376.84**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/08/03	Telephone conference with Turner re: witness list.	CMT	0.10	15.00
08/20/03	Review witness list.	CMT	0.10	15.00
<b>Total of New Services:</b>			<b>0.20</b>	<b>30.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	83.33
08/28/03	Payment on 08/18/03 Fee Application Order.	218.93
<b>Total of New Payments:</b>		<b>302.26</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$376.84
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$302.26
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
<b>CURRENT BALANCE:</b>	<b>\$106.32</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

**PREVIOUS BALANCE: \$786.20**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/26/03	Reviewing file re pretrial order.	PDB	0.40	68.00
08/28/03	Preparing draft pretrial order; conferring with legal assistant; reviewing file.	PDB	2.20	374.00
08/29/03	Reviewing file; preparing pleadings, amended complaint; conferring with legal assistant.	PDB	1.60	272.00
<b>Total of New Services:</b>			<b>4.50</b>	<b>765.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	175.38
08/28/03	Payment on 08/18/03 Fee Application Order.	195.75
<b>Total of New Payments:</b>		<b>371.13</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$786.20
NEW SERVICES:	\$765.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$371.13
TAX:	\$44.47
TOT. CURRENT PERIOD:	\$809.47
<b>CURRENT BALANCE:</b>	<b>\$1,224.54</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010307

RE: GONZALES V. TEMPORARY SOLUTIONS

**PREVIOUS BALANCE: \$1,645.65**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/06/03	Telephone conference with opposing counsel Gail Gottlieb.	ADG	0.20	30.00
08/13/03	Review of memo from Anne Goodman re: new value, no claim; Conference with Anne re: same; Review of notice of dismissal.	CWP	0.40	68.00
08/13/03	Review additional documents received from Defendant, revise new value analysis and memo to Chris Pierce (2.5). Draft e-mail to Chris Pierce regarding dismissal (.1).	ADG	2.60	390.00
08/14/03	Draft letter to opposing counsel Gail Gottlieb regarding dismissal stipulation (.2). Conference with paralegal regarding stipulation (.1). Telephone conference with Gail Gottlieb (.1).	ADG	0.40	60.00
08/14/03	Review of email, memo from A. Goodman; Review of file re: dismissal.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>3.90</b>	<b>599.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	863.43
08/28/03	Payment on 08/18/03 Fee Application Order.	278.03
<b>Total of New Payments:</b>		<b>1,141.46</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010307

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,645.65
NEW SERVICES:	\$599.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,141.46
TAX:	\$34.82
TOT. CURRENT PERIOD:	\$633.82
<b>CURRENT BALANCE:</b>	<b>\$1,138.01</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

**PREVIOUS BALANCE: \$1,634.28**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status; reviewing correspondence from insurance broker; preparing correspondence to opposing counsel.	PDB	0.90	153.00
08/04/03	Telephone conversation with opposing counsel, Vic Carlin; reviewing email from opposing counsel.	PDB	0.60	102.00
08/05/03	Preparing answers to interrogatories and other discovery requests.	PDB	0.60	102.00
08/06/03	Conference with Paul Barber re: settlement, payment, proof.	CWP	0.30	51.00
08/06/03	Preparing response to requests for admission; conferring with CWP.	PDB	1.80	306.00
08/08/03	Conference with Paul Barber re: discovery responses, requests for admissions, responses, timing.	CWP	0.30	51.00
08/08/03	Review of email from David Thuma re: expense analysis; Left message with Paul Barber re: same.	CWP	0.30	51.00
08/08/03	Reviewing early bankruptcy documents re financing arrangements; preparing response to discovery requests; preparing motion.	PDB	3.20	544.00
08/11/03	Reviewing stipulated order.	PDB	0.20	34.00
08/29/03	Reviewing correspondence.	PDB	0.20	34.00
<b>Total of New Services:</b>			<b>8.40</b>	<b>1,428.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	769.79
08/28/03	Payment on 08/18/03 Fee Application Order.	198.14
<b>Total of New Payments:</b>		<b>967.93</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010308

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$1,634.28
NEW SERVICES:	\$1,428.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$967.93
TAX:	\$83.00
TOT. CURRENT PERIOD:	\$1,511.00
<b>CURRENT BALANCE:</b>	<b>\$2,177.35</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL  
INFORMATION

**PREVIOUS BALANCE: \$777.70**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/20/03	Review file, draft memo to Chris Pierce.	ADG	0.30	45.00
08/20/03	Review of memo from ADG re: claim, status; Review of file, disputes, correspondence; memo to ADG.	CWP	0.80	136.00
08/25/03	Review memo from Chris Pierce (.1). Draft letter to Joe Johnson to request copy of check from Fairfield bank (.2). Draft letter to opposing counsel regarding deadlines (.3).	ADG	0.60	90.00
08/26/03	Conference with Anne Goodman re: check copy, deadlines, answer, discovery; Review of letter re: same and approve for mailing.	CWP	0.30	51.00
<b>Total of New Services:</b>			<b>2.00</b>	<b>322.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	161.10
08/28/03	Payment on 08/18/03 Fee Application Order.	285.68
<b>Total of New Payments:</b>		<b>446.78</b>

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PLACITAS, NM 87043-1037

PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010309

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$777.70
NEW SERVICES:	\$322.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$446.78
TAX:	\$18.72
TOT. CURRENT PERIOD:	\$340.72
<b>CURRENT BALANCE:</b>	<b>\$671.64</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

**PREVIOUS BALANCE: \$256.60**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/18/03	Review file, status, draft memo to Chris Pierce.	ADG	0.50	75.00
08/19/03	Conference with Chris Pierce regarding discovery.	ADG	0.10	15.00
08/22/03	Conference with Chris Pierce regarding deadlines.	ADG	0.20	30.00
08/25/03	Conference with Anne Goodman re: status of scheduling order; Review of order and approve for faxing to opposing attorney(s).	CWP	0.30	51.00
08/28/03	Draft fax to Joe Johnson requesting approval of proposed order from initial pretrial conference.	ADG	0.20	30.00
<b>Total of New Services:</b>			<b>1.30</b>	<b>201.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	232.79
<b>Total of New Payments:</b>		<b>232.79</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$256.60
NEW SERVICES:	\$201.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$232.79
TAX:	\$11.68
TOT. CURRENT PERIOD:	\$212.68
<b>CURRENT BALANCE:</b>	<b>\$236.49</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

**PREVIOUS BALANCE: \$744.40**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/11/03	Reviewing file and spreadsheets; preparing draft correspondence to accountant.	PDB	1.80	306.00
08/13/03	Reviewing file and comparing produced documents with our spreadsheets; preparing correspondence to accountant re invoice question; conferring with Mr. Pierce.	PDB	2.60	442.00
08/20/03	Reviewing correspondence from accountant; reviewing discovery documents.	PDB	1.20	204.00
08/28/03	Draft Notice of Deadline, Motion to Approve Settlement, Order Approving Settlement, Order Dismissing Adversary.	JG	2.00	100.00
08/29/03	Reviewing spreadsheet; reviewing correspondence.	PDB	0.40	68.00
<b>Total of New Services:</b>			<b>8.30</b>	<b>1,171.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	26.98
08/28/03	Payment on 08/18/03 Fee Application Order.	326.44
<b>Total of New Payments:</b>		<b>353.42</b>

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PAGE 2  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010313

**ACCOUNT SUMMARY**

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PREVIOUS BALANCE:	\$744.40
NEW SERVICES:	\$1,171.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$353.42
TAX:	\$68.06
TOT. CURRENT PERIOD:	\$1,239.06
<b>CURRENT BALANCE:</b>	<b>\$1,630.04</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010315

RE: GONZALES V. UFCW NATIONAL PENSION  
FUND

**PREVIOUS BALANCE: \$1,457.69**

<b>DATE</b>	<b>PROFESSIONAL SERVICES RENDERED</b>	<b>INDIV</b>	<b>TIME</b>	<b>AMOUNT</b>
08/04/03	Reviewing correspondence from accountant; Reviewing check registers.	PDB	0.80	136.00
08/18/03	Reviewing correspondence from opposing counsel; revising draft settlement documents; preparing correspondence to opposing counsel; reviewing correspondence.	PDB	2.20	374.00
<b>Total of New Services:</b>			<b>3.00</b>	<b>510.00</b>

<b>DATE</b>	<b>PAYMENT</b>	<b>AMOUNT</b>
08/28/03	Payment on July 2003 statement.	403.15
08/28/03	Payment on July 2003 statement - Exp.	423.25
08/28/03	Payment on 08/18/03 Fee Application Order.	347.97
<b>Total of New Payments:</b>		<b>1,174.37</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,457.69
NEW SERVICES:	\$510.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,174.37
TAX:	\$29.64
TOT. CURRENT PERIOD:	\$539.64
<b>CURRENT BALANCE:</b>	<b>\$822.96</b>

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PAGE 1  
BILLING DATE: 08/31/03  
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

**PREVIOUS BALANCE: \$1,599.88**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/01/03	Reviewing file; reviewing discovery status.	PDB	0.30	51.00
08/07/03	Reviewing email; telephone conversation with opposing counsel.	PDB	0.40	68.00
08/15/03	Reviewing pleadings from opposing counsel; Reviewing file; Telephone conversation with opposing counsel.	PDB	0.80	136.00
<b>Total of New Services:</b>			<b>1.50</b>	<b>255.00</b>

DATE	PAYMENT	AMOUNT
08/28/03	Payment on July 2003 statement.	545.99
08/28/03	Payment on 08/18/03 Fee Application Order.	223.79
<b>Total of New Payments:</b>		<b>769.78</b>

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	\$1,599.88
NEW SERVICES:	\$255.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$769.78
TAX:	\$14.82
TOT. CURRENT PERIOD:	\$269.82
<b>CURRENT BALANCE:</b>	<b>\$1,099.92</b>

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