

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: 09/30/03
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$11,967.59

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Review ALR article on new value defense.	ADG	1.30	195.00
09/04/03	Review case files, identify cases in which updated spreadsheets are needed.	ADG	0.60	90.00
09/05/03	Update deadlines.	ADG	0.40	60.00
09/05/03	Telephone conference with court re: trial dates.	CMT	0.20	30.00
09/05/03	Telephone conference with court re: hearing dates.	CMT	0.20	30.00
09/05/03	Update spreadsheet.	CMT	0.80	120.00
09/08/03	Telephone conference with judge's deputy clerk re: dates on M&M Mars, Minute Maid orders.	CWP	0.20	34.00
09/08/03	Review of all pending cases, spreadsheet, list; Conference with Anne Goodman, Paul Barber re: division of cases, workload, discovery, status.	CWP	1.20	204.00
09/08/03	Conference with paralegal regarding status of pretrial orders for 9/9 settings.	ADG	0.20	30.00
09/08/03	Review deadlines.	ADG	0.30	45.00
09/08/03	Review new value cases cited in ALR annotation.	ADG	2.20	330.00
09/09/03	Conference with Marisol Garcia re: assigned preference cases, to do list, status, litigation, discovery,	CWP	0.70	119.00
09/09/03	Meeting with C. Pierce, A. Goodman, and P. Barber re: cases and schedule.	MCG	0.50	62.50
09/09/03	Conference with Chris Pierce, Paul Barber, Marisol Garcia re: case status, schedule.	ADG	0.50	75.00
09/09/03	Conference with P. Barber, A. Goodman, M. Garcia re: case status.	CWP	0.50	85.00
09/09/03	Conferrring with Mr. Pierce, A. Goodman, M. Garcia.	PDB	0.50	85.00

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09/11/03	Review of email from Yvette re: checks, payments; Conference with paralegal re: same; Review of files, letters, checks re: same.	CWP	0.50	85.00
09/12/03	Conference with Marisol Garcia regarding case assignments.	ADG	0.20	30.00
09/15/03	Review of memo from Jina Garcia, paralegal on checks; email to Yvette Gonzales re: same.	CWP	0.20	34.00
09/17/03	Status conference with Chris Pierce, Cynthia Tessman and Paul Barber.	ADG	1.00	150.00
09/17/03	Scheduling Meeting.	CMT	1.00	150.00
09/17/03	Revise Spreadshhet.	CMT	1.00	150.00
09/17/03	Status conference with Barber, Tessman.	CWP	1.00	170.00
09/19/03	Telephone conference with Jill re hearings.	CMT	0.20	30.00
09/19/03	Revise schedules.	CMT	1.20	180.00
09/22/03	Meeting w/ C. Tessman re: vacating pretrial conferences and rescheduling.	MCG	0.20	25.00
09/22/03	Review status of various cases, pending deadlines, calendar deadlines, update chart and discovery deadlines memo.	ADG	4.10	615.00
09/22/03	Meet with CWP re: FPTCs.	CMT	0.30	45.00
09/22/03	Telephone conferences with the court re: trial dates.	CMT	0.30	45.00
09/22/03	Conference with C. Tessman re: FPTC.	CWP	0.30	51.00
09/23/03	Meeting with P. Barber, A. Goodman & C. Tessman re: schedule.	MCG	0.70	87.50
09/23/03	Status conference with Cynthia Tessman, Paul Barber, Mari Garcia.	ADG	0.70	105.00
09/23/03	Revise spreadsheet.	CMT	0.80	120.00
09/23/03	Review deadlines in all cases.	CMT	0.50	75.00
09/23/03	Telephone conference with court re: hearing dates.	CMT	0.20	30.00
09/23/03	Meet with CWP re: upcoming hearings.	CMT	0.20	30.00
09/23/03	Meet with PDB re: upcoming hearings.	CMT	0.20	30.00

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09/23/03	Meet with MCG re: upcoming hearings.	CMT	0.20	30.00
09/23/03	Review status of case deadlines.	CMT	0.40	60.00
09/23/03	Scheduling Meeting.	CMT	0.80	120.00
09/23/03	Conference with C. Tessman re: hearings.	CWP	0.20	34.00
09/24/03	Telephone conference with Jill Petersen re: status of adversaries, orders, scheduling, hearings.	CWP	0.30	51.00
09/29/03	Telephone conference with Jill re: hearings.	CMT	0.10	15.00
09/29/03	Review trial dates we have set.	CMT	0.20	30.00
09/29/03	Telephone conference with Jill re: trial dates.	CMT	0.20	30.00
Total of New Services:			27.50	4,202.00

DATE	EXPENSE	AMOUNT
09/01/03	Long Distance Phone charge	11.02
09/01/03	Long Distance Phone charge	0.09
09/18/03	Copy Charge.	256.25
09/22/03	Copy Charge.	0.75
09/22/03	Copy Charge.	0.25
09/22/03	Copy Charge.	0.75
09/22/03	Copy Charge.	19.25
09/22/03	Postage Charge.	0.37
09/23/03	Telefax Charge.	3.00
09/23/03	Telefax Charge.	3.00
09/24/03	Telefax Charge.	5.00
09/24/03	Telefax Charge.	5.00
09/25/03	Copy Charge.	68.75

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09/25/03	Telefax Charge.	5.00
09/25/03	Postage Charge.	94.72
09/29/03	Telefax Charge.	15.00
09/29/03	Postage Charge.	0.83
09/29/03	Copy Charge.	13.00
09/29/03	Copy Charge.	1.25
09/30/03	Telefax Charge.	25.00
09/30/03	Telefax Charge.	25.00
09/30/03	Telefax Charge.	4.00
09/30/03	Telefax Charge.	4.00
Total of New Expenses:		570.28

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$11,967.59
NEW SERVICES:	\$4,202.00
NEW EXPENSES:	\$570.28
NEW PAYMENTS:	\$0.00
TAX:	\$244.24
TOT. CURRENT PERIOD:	\$5,016.52
CURRENT BALANCE:	\$16,984.11

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$1,207.33

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Telephone conference with opposing attorney(s) re: motion to compel, requests for admission, status of case, possible withdrawal.	CWP	0.30	51.00
09/15/03	Telephone conference with Mark Friedman re: Allied Supply, status, entry of appearance, motion to compel; approve fax of motion to compel to opposing attorney(s).	CWP	0.40	68.00
09/15/03	Review of emails from opposing attorney(s) re: entry of appearance, motion to compel.	CWP	0.20	34.00
09/22/03	Prepared Third Stipulated Order Extending Deadlines in "Order Resulting from Initial Pretrial Conference" also faxed to opposing counsel for approval.	RB	0.50	25.00
09/22/03	Telephone conference with Friedman.	CMT	0.30	45.00
09/22/03	Telephone conference with court re: vacate hearing.	CMT	0.20	30.00
Total of New Services:			1.90	253.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,207.33
NEW SERVICES:	\$253.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$14.71
TOT. CURRENT PERIOD:	\$267.71
CURRENT BALANCE:	\$1,475.04

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RE: GONZALES V. AMERICAN PROMOTIONAL

PREVIOUS BALANCE: \$881.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/15/03	Telephone conferences with David Thuma re: trial, status of case, witnesses, order of witnesses, facts, proof, evidence, discovery; Review of emails from David Thuma re: same.	CWP	0.90	153.00
09/15/03	Telephone conference with opposing attorney(s) re: delivery dates, additional amounts, trial, witnesses, status.	CWP	0.30	51.00
09/15/03	Telephone conference with deputy clerk re: status of settlement, hearing.	CWP	0.20	34.00
09/11/03	Review of file, pleadings, discovery, spreadsheets re: claim, settlement; Review of deposition of Roger Kite re: admissions; Review of deposition of Judy Baker, witness and exhibit lists from other cases re: trial.	CWP	1.70	289.00
09/12/03	Preparation of first drafts of witness and exhibit lists; Legal research for ordinary course, ordinary terms in industry.	CWP	0.80	136.00
09/15/03	Review of file re: complaint, answer, summary judgment, discovery, proof, elements; Conference with Michael Cadigan re: trial, stipulated facts, order of events.	CWP	1.10	187.00
09/15/03	Review of file re: depositions of Roger Kite, Ken Delfeld; email to David Thuma.	CWP	0.30	51.00
09/16/03	Telephone conference with David Thuma re: Rachel Kefauver schedule, Buz Doyle schedule, trial order; Review of email re: same.	CWP	0.20	34.00
09/16/03	Telephone conference with Rachel Kefauver re: figures, calculations, trial, exhibits, amount.	CWP	0.20	34.00
09/16/03	Review of email from David Thuma re: changes in order of witnesses.	CWP	0.20	34.00

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09/16/03	Review of email from Rachel Kefauver re: Excel spreadsheets, charts; Conference with Cynthia Tessman re: witness and exhibit lists.	CWP	0.50	85.00
09/17/03	Review of message from opposing attorney(s)' office re: deposition of Buz Doyle; Left message with David Thuma re: same; Conference with Jina Garcia, paralegal re: setting up depo, coordinating with David Thuma, opposing attorney(s).	CWP	0.30	51.00
09/17/03	Review of preliminary list of exhibits; Review of file re: same; Conference with Cynthia Tessman re: exhibit list, witness list.	CWP	0.50	85.00
09/19/03	Telephone conference with Thuma re: exhibits.	CMT	0.10	15.00
09/19/03	Telephone conference with Thuma re: exhibits.	CMT	0.10	15.00
09/19/03	Review file and prepare exhibit list.	CMT	1.50	225.00
09/22/03	Telephone conferences with David Thuma, Michael Cadigan re: trial, exhibits, stipulations, witnesses, Buz Doyle deposition; Reviewed and revised exhibit list; Review of emails from Rachel Kefauver, spreadsheets; Review of notice of deposition of Buz Doyle.	CWP	3.90	663.00
09/23/03	Meet with CWP, Telephone conferences with Thuma, and prepare witness and exhibit lists.	CMT	2.60	390.00
09/23/03	Telephone conference with David Thuma re: trial, liquidation analysis, proof; Legal research for same; Review of file re: same.	CWP	1.00	170.00
09/23/03	Review of defendant's trial exhibits; Preparation for delivery to David Thuma; Reviewed and revised plaintiff's trial exhibits, witness list; Telephone conference with Michael Cadigan re: same; Conference with Cynthia Tessman re: same.	CWP	2.20	374.00
09/23/03	Conference with David Thuma re: review of exhibits, witness list, revise exhibits; conference call with Michael Cadigan re: exhibits, witnesses, timing, stipulations, trial.	CWP	1.10	187.00

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09/23/03	Reviewed and revised witness, exhibit lists based on meeting with Thuma; Review of emails from Thuma re: new exhibits; Preparation for delivery to opposing attorney(s).	CWP	0.90	153.00
09/23/03	Review of letter from opposing attorney(s) re: discovery; email to David Thuma; email to Rachel Kefauver re: documents, status; Telephone conference with Rachel Kefauver re: response to opposing attorney(s); Preparation of letter to opposing attorney(s).	CWP	0.50	85.00
09/24/03	Preparation of cross examination of Ken Delfeld; Review of deposition, affidavit, exhibits re: same.	CWP	1.00	170.00
09/24/03	Preparation of cross examination of Roger Kite; Review of deposition, exhibits re: same.	CWP	1.00	170.00
09/24/03	Preparation of direct examination of Judy Baker; Review of deposition, affidavit, exhibits re: same; Left message with same.	CWP	1.00	170.00
09/24/03	Telephone conferences with David Thuma re: trial order, testimony, theory, cases.	CWP	0.60	102.00
09/25/03	Telephone conference with David Thuma re: Buz Doyle deposition, evidence, review of deposition testimony.	CWP	0.30	51.00
09/25/03	Legal research for expert testimony, other experience, limitations; email same to David Thuma.	CWP	0.60	102.00
09/25/03	Telephone conference with David Thuma re: exhibits, testimony, expert documents, depositions; email same to David Thuma.	CWP	0.70	119.00
09/25/03	Reviewed and revised witness list, exhibit list; continue preparation of exhibits; email to David Thuma; Telephone conference with David Thuma re: same.	CWP	0.90	153.00
09/25/03	Review of emails from David Thuma re: witness questions, facts for Buz Doyle.	CWP	0.40	68.00
09/25/03	Telephone conference with David Thuma, Buz Doyle re: deposition, testimony, review of documents, scope of deposition, trial.	CWP	0.40	68.00

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09/25/03	Review of email from opposing attorney(s) re: spreadsheet.	CWP	0.30	51.00
09/25/03	Review of emails from David Thuma re: recalculation of weighted average, defendant's spreadsheet, stipulations on facts.	CWP	0.30	51.00
09/26/03	Meet with CWP re: depositions for trial.	CMT	0.20	30.00
09/26/03	Review depositions for trial.	CMT	1.80	270.00
09/26/03	Telephone conference with opposing attorney(s) re: spreadsheet, documents, changes.	CWP	0.20	34.00
09/26/03	Telephone conference with David Thuma re: Judy Baker, exhibits, testimony; Left message with Judy Baker.	CWP	0.20	34.00
09/26/03	Telephone conference with David Thuma re: deposition highlights, spreadsheet, changes, exhibits; Conference with Cynthia Tessman re: depositions, preparation for trial.	CWP	0.50	85.00
09/26/03	Reviewed and revised proposed questions for Judy Baker; Review of affidavit, deposition, pleadings, facts; email to Judy Baker re: proposed questions, testimony.	CWP	0.80	136.00
09/26/03	Review of additional trial exhibits from defendant.	CWP	1.10	187.00
09/26/03	Attendance at deposition of Walter Doyle.	CWP	1.50	255.00
09/26/03	Legal research for hypothetical questions, expert witness.	CWP	1.60	272.00
09/26/03	Telephone conference with David Thuma re: research, hypothetical questions, experts; email to David Thuma re: same.	CWP	0.30	51.00
09/26/03	Continue to prepare exhibits, witness testimony, cross-examination, trial preparation.	CWP	1.90	323.00
09/26/03	Telephone conference with David Thuma re: exhibit, witness list; Preparation of same for hand delivery.	CWP	0.30	51.00
09/28/03	Review depositions for trial.	CMT	1.80	270.00
09/29/03	Telephone conference with judge's staff attorney re: depositions.	CWP	0.20	34.00

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09/29/03	Review of emails from David Thuma, new documents, exhibits; continue to prepare exhibits, witness list for delivery to court.	CWP	1.10	187.00
09/29/03	Email to David Thuma re: defendant's exhibits.	CWP	0.20	34.00
09/29/03	Email to opposing attorney(s) re: additional exhibits.	CWP	0.20	34.00
09/29/03	Prepared additional cross examination questions for Kite; compare with affidavits, deposition testimony.	CWP	0.70	119.00
09/30/03	Prepare Final Exhibit List and Trial Exhibit Notebooks.	JG	1.50	75.00
09/30/03	Review depositions for trial.	CMT	2.30	345.00
09/30/03	Review of proposed stipulated facts from David Thuma; Reviewed and revised same; email to David Thuma; Telephone conference with David Thuma re: same; Reviewed and revised stipulation again; email to opposing attorney(s).	CWP	1.50	255.00
09/30/03	Review of email from Cadigan re: changes to stipulations; Telephone conference with opposing attorney(s) re: changes; Reviewed and revised same and prepare for delivery to Court.	CWP	0.50	85.00
09/30/03	Continue to finalize exhibits, witness lists and prepare for trial, delivery of documents to Judge; Conferences with Cynthia Tessman re: deposition transcripts, highlighting, additional facts; Reviewed and revised same and approve for delivery to opposing attorney(s).	CWP	2.90	493.00
09/30/03	Review of email from Thuma re: cross examination, exhibits; Review of defendant's exhibits re: cross-examination.	CWP	1.10	187.00
09/30/03	Telephone conference with David Thuma re: Doyle transcript; Review of email from David Thuma re: same; Telephone conferences with David Thuma, opposing attorney(s) re: stipulation to exhibits, witness order, trial issues.	CWP	0.90	153.00

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09/30/03	Reviewed and revised cross examination questions for Delfeld, Kite; Review of all exhibits; compare with affidavits, deposition testimony.	CWP	1.40	238.00
Total of New Services:			55.30	9,013.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$881.42
NEW SERVICES:	\$9,013.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$523.88
TOT. CURRENT PERIOD:	\$9,536.88
CURRENT BALANCE:	\$10,418.30

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

PREVIOUS BALANCE: \$77.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/09/03	Conferring with Mr. Pierce re status of case and factual issues; reviewing file.	PDB	0.40	68.00
09/09/03	Conference with P. Barber re: case, issues.	CWP	0.20	34.00
09/17/03	Reviewing file.	PDB	0.20	34.00
09/18/03	Telephone conversation with opposing counsel; Reviewing file.	PDB	1.20	204.00
09/22/03	Reviewing correspondence from opposing counsel; reviewing file; preparing correspondence to accountant.	PDB	0.80	136.00
09/23/03	Reviewing correspondence from accountant; reviewing file; examining credit receipts.	PDB	1.80	306.00
09/26/03	Reviewing file; researching points of law re new value for return credits.	PDB	1.30	221.00
09/29/03	Review file re: hearing.	CMT	0.30	45.00
09/29/03	Meet with PDB re: hearing.	CMT	0.30	45.00
09/29/03	Telephone conference with Jill re: trial.	CMT	0.20	30.00
09/29/03	Meet with PDB re: trial date.	CMT	0.20	30.00
09/29/03	Reviewing correspondence from opposing counsel; reviewing file; reviewing opposing counsel; preparing correspondence to opposing counsel; Preparing pretrial order; Researching law re new value; Telephone conversation with opposing counsel.	PDB	2.40	408.00
09/30/03	Reviewing file; preparing email to accountant; conferring with accountant at Sage office.	PDB	2.20	374.00
Total of New Services:			11.50	1,935.00

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$77.24
NEW SERVICES:	\$1,935.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$112.47
TOT. CURRENT PERIOD:	\$2,047.47
CURRENT BALANCE:	\$2,124.71

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ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$364.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/30/03	Meet with CWP re: trial.	CMT	0.20	30.00
09/30/03	Telephone conference with court re: trial.	CMT	0.20	30.00
09/30/03	Telephone conference with opposing attorney(s) re: continuance, new trial; Conference with Cynthia Tessman re: extension order.	CWP	0.30	51.00
Total of New Services:			0.70	111.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$364.26
NEW SERVICES: \$111.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$6.45
TOT. CURRENT PERIOD: \$117.45
CURRENT BALANCE: \$481.71

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PLACITAS, NM 87043-1037

PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030155

RE: GONZALES V. BEST FOODS

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/18/03	Meeting with A. Goodman re: research of ownership of company.	MCG	0.20	25.00
Total of New Services:			0.20	25.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$25.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.45
TOT. CURRENT PERIOD:	\$26.45
CURRENT BALANCE:	\$26.45

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$978.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Review of motion to compel; Review of file re: same.	CWP	0.30	51.00
09/03/03	Review of letter from opposing attorney(s) re: invoices, inspection; Conference with paralegal re: arrangements for inspection, delivery and copying of invoices.	CWP	0.30	51.00
09/04/03	Review of letter, documents from opposing attorney(s); Review of notice of deposition for Rachel Kefauver, subpoena.	CWP	0.70	119.00
09/04/03	Review of message from opposing attorney(s) re: approval of order on scheduling; Reviewed and revised same and email to Court.	CWP	0.30	51.00
09/04/03	Review docket, draft letter to opposing counsel regarding witness list.	ADG	0.40	60.00
09/08/03	Review of letter from opposing attorney(s) re: copies, invoices, discovery.	CWP	0.20	34.00
09/08/03	Review of email from Rachel Kefauver re: deposition; email to Rachel Kefauver re: same.	CWP	0.30	51.00
09/09/03	Review of emails from Judge, deputy clerk re: trial.	CWP	0.20	34.00
09/10/03	Review of correspondence from opposing attorney(s), invoices, spreadsheet; Letter to Rachel Kefauver re: same.	CWP	0.90	153.00
09/11/03	Review of email from Rachel Kefauver re: spreadsheets, Excel, accounting for claim; Review of file re: same.	CWP	0.30	51.00
09/15/03	Review of defendant's motion to compel; Review of file; Letter to opposing attorney(s) re: verification, defense to motion.	CWP	0.50	85.00
09/16/03	Prepared letter Louis Puccini.	NM	0.30	15.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030158

09/16/03	Telephone conference with opposing attorney(s) re: continuation of deposition, document production; Telephone conference with Rachel Kefauver re: same.	CWP	0.30	51.00
09/16/03	Telephone conference with Rachel Kefauver re: spreadsheet in Excel format.	CWP	0.20	34.00
09/16/03	Telephone conference with Rachel Kefauver re: results of new calculation zeroing out new value; Telephone conference with David Thuma re: same.	CWP	0.30	51.00
09/17/03	Review of letter from opposing attorney(s) re: copies, cost; Conference with Jina Garcia, paralegal re: delivery of documents.	CWP	0.20	34.00
09/22/03	Review of request for production of documents from opposing attorney(s); Review of file, documents re: same.	CWP	0.50	85.00
09/22/03	Letter to opposing attorney(s) re: deposition, documents, rescheduling.	CWP	0.20	34.00
09/23/03	Review PTO.	CMT	0.20	30.00
09/23/03	Review of letter, order on Rachel Kefauver deposition; approve for faxing order to opposing attorney(s).	CWP	0.20	34.00
09/24/03	Review of email from Rachel Kefauver re: documents, exhibits; Conference with Jina Garcia, paralegal re: status.	CWP	0.30	51.00
Total of New Services:			7.10	1,159.00

DATE	EXPENSE	AMOUNT
09/18/03	BUNZL DISTRIBUTION	235.91
Total of New Expenses:		235.91

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PAGE 3
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030158

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$978.51
NEW SERVICES:	\$1,159.00
NEW EXPENSES:	\$235.91
NEW PAYMENTS:	\$0.00
TAX:	\$67.37
TOT. CURRENT PERIOD:	\$1,462.28
CURRENT BALANCE:	\$2,440.79

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$218.49

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Telephone conference with opposing counsel re: vacate hearing.	CMT	0.20	30.00
09/05/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
Total of New Services:			0.40	60.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$218.49
NEW SERVICES:	\$60.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.49
TOT. CURRENT PERIOD:	\$63.49
CURRENT BALANCE:	\$281.98

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

PREVIOUS BALANCE: \$373.79

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/08/03	Reviewing file; telephone call to opposing counsel; telephone conversation with opposing counsel re merits and settlement possibilities.	PDB	1.20	204.00
Total of New Services:			1.20	204.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$373.79
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
CURRENT BALANCE:	\$589.65

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$2,350.10

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Review of signed stipulated order on summary judgment from court; Review of file re: trial, document preparation.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,350.10
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$2,386.08

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$3,487.58

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Review of email from opposing attorney(s) re: scheduling order.	CWP	0.20	34.00
09/09/03	Conference with Anne Goodman re: discovery, extension; Preparation of proposed order on schedule; email to opposing attorney(s) with request for extension.	CWP	0.70	119.00
09/09/03	Conference with A. Goodman re: discovery.	CWP	0.20	34.00
09/15/03	Review of message from Linda Hill re: order; Review of file re: scheduling, discovery.	CWP	0.20	34.00
09/16/03	Review of email, message from Catherine Harrison re: scheduling order; Reviewed and revised same and email to Court.	CWP	0.30	51.00
09/16/03	Review of email from opposing attorney(s) with attached confidentiality agreement.	CWP	0.40	68.00
09/17/03	Telephone conference with Harris re: extension.	CMT	0.20	30.00
09/17/03	Meet with CWP re: extension.	CMT	0.10	15.00
09/17/03	Review of signed order on rescheduling; Review of file re: discovery, deadlines.	CWP	0.20	34.00
09/17/03	Review of responses to requests for admission; Review of file, documents, pleadings re: same.	CWP	0.50	85.00
09/17/03	Conference with C. Tessman re: extension.	CWP	0.10	17.00
09/25/03	Review of email from opposing attorney(s) re: extensions; email re: agreement.	CWP	0.20	34.00
Total of New Services:			3.30	555.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030169

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,487.58
NEW SERVICES:	\$555.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$32.26
TOT. CURRENT PERIOD:	\$587.26
CURRENT BALANCE:	\$4,074.84

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$1,375.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Review of memo from Anne Goodman re: responses, discovery, status; Review of file re: same.	CWP	0.50	85.00
09/02/03	Revise defendants responses to Plaintiff's discovery (.2). Draft e-mail to Chris Pierce (.2).	ADG	0.40	60.00
09/05/03	Review spreadsheets and file, draft request to Rachel Kefauver for additional spreadsheets.	ADG	0.50	75.00
09/09/03	Conference with Anne Goodman re: discovery, extension; Preparation of proposed order on schedule; email to opposing attorney(s) with request for extension; Review of email from opposing attorney(s) re: same.	CWP	0.80	136.00
09/09/03	Review e-mail from Chris Pierce regarding extended discovery response deadline.	ADG	0.10	15.00
09/16/03	Download and review updated spreadsheets.	ADG	0.60	90.00
09/23/03	Review PTO.	CMT	0.20	30.00
Total of New Services:			3.10	491.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030188

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,375.83
NEW SERVICES:	\$491.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$28.54
TOT. CURRENT PERIOD:	\$519.54
CURRENT BALANCE:	\$1,895.37

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030191

RE: GONZALES V. DECKER TOPCO

PREVIOUS BALANCE: \$443.09

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/22/03	Drafted Stipulated order dismissing with prejudice.	MCG	0.40	50.00
09/23/03	Reviewed and revised order of dismissal.	MCG	0.30	37.50
Total of New Services:			0.70	87.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$443.09
NEW SERVICES:	\$87.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.09
TOT. CURRENT PERIOD:	\$92.59
CURRENT BALANCE:	\$535.68

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

PREVIOUS BALANCE: \$777.19

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Review of letter from opposing attorney(s) re: counteroffer.	CWP	0.20	34.00
09/09/03	Conferring with Mr. Pierce re settlement letter; reviewing file.	PDB	0.40	68.00
09/09/03	Conference with P. Barber re: settlement letter.	CWP	0.20	34.00
09/10/03	Reviewing correspondence from opposing counsel; conferring with Ms. Tessman; Reviewing deposition transcript of Mr. Gwizdala.	PDB	1.40	238.00
09/12/03	Reviewing file and correspondence; reviewing deposition of Mr. Gwizdala; telephone call to opposing counsel.	PDB	1.20	204.00
09/19/03	Reviewing file and spreadsheets; reviewing deposition transcript of Mr. Gwizdala.	PDB	2.20	374.00
09/22/03	Telephone conversation with opposing counsel; preparing correspondence to opposing counsel re settlement negotiations.	PDB	1.20	204.00
09/23/03	Reviewing file; preparing draft correspondence.	PDB	0.80	136.00
Total of New Services:			7.60	1,292.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030197

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$777.19
NEW SERVICES:	\$1,292.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$75.10
TOT. CURRENT PERIOD:	\$1,367.10
CURRENT BALANCE:	\$2,144.29

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030200

RE: GONZALES V. EASTMAN KODAK

PREVIOUS BALANCE: \$461.09

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/25/03	Telephone conference with opposing attorney(s) re: status of settlement.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$461.09
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$497.07

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030201

RE: GONZALES V. EL PASO ELECTRIC CO.

PREVIOUS BALANCE: \$22.23

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/09/03	Review of letter from opposing attorney(s) re: settlement, dismissal; Conference with Anne Goodman re: same.	CWP	0.40	68.00
09/16/03	Research new value issues.	ADG	1.00	150.00
09/25/03	Telephone conference with opposing attorney(s) re: documents, contact with Rachel Kefauver; Telephone conference with Rachel Kefauver re: same.	CWP	0.40	68.00
Total of New Services:			1.80	286.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$22.23
NEW SERVICES:	\$286.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$16.62
TOT. CURRENT PERIOD:	\$302.62
CURRENT BALANCE:	\$324.85

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

PREVIOUS BALANCE: \$896.49

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Telephone conference with opposing attorney(s) re: order, deadlines, documents.	CWP	0.20	34.00
09/04/03	Review of letter from opposing attorney(s) re: changes to scheduling order.	CWP	0.20	34.00
09/09/03	Review of email from opposing attorney(s) re: settlement offer.	CWP	0.20	34.00
09/11/03	Preparation of letter to opposing attorney(s) with counteroffer; Review of file re: same; Legal research for same.	CWP	0.60	102.00
09/24/03	Prepare Notice of Deadline, Motion to Approve Settlement, Order Approving Settlement, and Order Dismissing Adversary, prepare Notice to mail to matrix.	JG	2.00	100.00
09/24/03	Preparation of settlement motion, notice, orders; email to opposing attorney(s).	CWP	0.50	85.00
09/25/03	Review of email from opposing attorney(s) re: approval of motion, orders, notice; Reviewed and revised same and prepare for filing.	CWP	0.40	68.00
Total of New Services:			4.10	457.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030204

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$896.49
NEW SERVICES:	\$457.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$26.56
TOT. CURRENT PERIOD:	\$483.56
CURRENT BALANCE:	\$1,380.05

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$2,835.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Preparation of first draft of response to cross-motion for summary judgment; Review of file, documents re: same; email opposing attorney(s) re: request for extension; Review of email approving same.	CWP	1.10	187.00
09/10/03	Review of Defendant's cross-motion for summary judgment, documents; Reviewed and revised response; Legal research for same; analyze exhibits; Telephone conference with Rachel Kefauver.	CWP	2.20	374.00
09/11/03	Letter to Rachel Kefauver re: Jonathon Scott affidavit, exhibits.	CWP	0.20	34.00
09/11/03	Review of email from Rachel Kefauver re: documents; Reviewed and revised response to cross-motion for summary judgment; Legal research for setoff, ordinary course; Review of invoices.	CWP	0.80	136.00
09/12/03	Review of affidavits, invoices; Review of expert deposition; Legal research for type of industry; Reviewed and revised response to cross-motion.	CWP	0.90	153.00
09/16/03	Telephone conference with Rachel Kefauver re: documents, dates.	CWP	0.20	34.00
09/16/03	Telephone conference with Rachel Kefauver re: "net 1" invoices, Colleen and Sandra information.	CWP	0.20	34.00
09/16/03	Reviewed and revised response to cross-motion; Review of defendant's affidavits, exhibits; Telephone conference with Rachel Kefauver re: same; email to opposing attorney(s) re: deposition of new witness.	CWP	0.80	136.00
09/16/03	Email to Sandra Dunlap re: meeting, FMG facts, terms.	CWP	0.20	34.00
09/24/03	Telephone conference with Rachel Kefauver re: reconciliation, wire transfers; scan and email bank wire transfer records to Rachel Kefauver.	CWP	0.40	68.00

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09/24/03	Telephone conference with Sandra Dunlap, Rachel Kefauver, Colleen Johnson re: facts, terms, "Net 1", affidavits.	CWP	0.50	85.00
09/24/03	Preparation of first draft of affidavits of Colleen Johnson, Sandra Dunlap.	CWP	0.50	85.00
09/24/03	Review of email from opposing attorney(s) re: proposed Eder deposition.	CWP	0.20	34.00
09/29/03	Review of email from Colleen Johnson re: documents, contract; Review of fax, file document term sheet.	CWP	0.40	68.00
09/29/03	Preparation of affidavit for Walter Doyle; Telephone conference with David Thuma re: same; email to Walter Doyle; Reviewed and revised affidavit of Colleen Johnson and email to her.	CWP	0.70	119.00
09/29/03	Email to Sandra Dunlap re: affidavit.	CWP	0.20	34.00
09/30/03	Draft Affidavit of CWP in Support of Plaintiff's Response to Defendant's Cross-Motion for Summary Judgment.	JG	0.50	25.00
09/30/03	Telephone conferences with Rachel, Colleen re: exhibits, affidavit, revisions to affidavit; Review of signed affidavit; Reviewed and revised response to cross motion for summary judgment; approval for filing.	CWP	2.20	374.00
09/30/03	Review of email from opposing attorney(s) re: Eder deposition; Review of letter from Victory; memo to Cynthia re: same.	CWP	0.50	85.00
Total of New Services:			12.70	2,099.00

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030206

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,835.77
NEW SERVICES:	\$2,099.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$122.00
TOT. CURRENT PERIOD:	\$2,221.00
CURRENT BALANCE:	\$5,056.77

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

PREVIOUS BALANCE: \$76.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/15/03	Telephone conference with deputy clerk re: status of settlement, hearing.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$76.46
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$112.44

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$391.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Telephone conference with Carpenter re: approval on order.	CMT	0.20	30.00
09/09/03	Review of signed scheduling order from Court; Review of file re: documents, trial prep.	CWP	0.30	51.00
09/19/03	Review order.	CMT	0.10	15.00
09/19/03	Telephone conference with opposing counsel re: order.	CMT	0.10	15.00
09/23/03	Review PTO.	CMT	0.20	30.00
09/25/03	Review updated preference calculation, draft memo to Chris Pierce.	ADG	1.00	150.00
09/25/03	Conference with Anne Goodman re: deadlines, discovery.	CWP	0.20	34.00
Total of New Services:			2.10	325.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$391.50
NEW SERVICES:	\$325.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.89
TOT. CURRENT PERIOD:	\$343.89
CURRENT BALANCE:	\$735.39

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

PREVIOUS BALANCE: \$1,033.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/09/03	Review of letter from opposing attorney(s) re: settlement, experts, litigation; Review of file, deposition testimony re: same.	CWP	0.60	102.00
09/09/03	Conferring with Mr. Pierce re settlement demand; reviewing file.	PDB	0.40	68.00
09/09/03	Conference with Paul Barber re: settlement demand.	CWP	0.20	34.00
09/10/03	Reviewing deposition transcript of Mr. Gwizdala.	PDB	1.20	204.00
09/17/03	Reviewing file.	PDB	0.20	34.00
09/19/03	Reviewing file and spreadsheets.	PDB	0.80	136.00
09/23/03	Telephone conference with opposing attorney(s) re: settlement; Review of file re: same; Telephone conference with trustee re: same.	CWP	0.40	68.00
09/25/03	Review of letter from Paul Kienzle re: settlement; Review of file, calculate settlement numbers; Preparation of motion, notice, orders re: settlement.	CWP	0.70	119.00
09/30/03	Draft Letter of Acceptance of Settlement Offer, Motion to Approve Settlement, Order Approving Settlement, Order Dismissing Adversary.	JG	2.00	100.00
09/30/03	Reviewed and revised settlement documents, notice, motion, orders; Preparation of letter to opposing attorney(s) re: settlement acceptance.	CWP	0.50	85.00
Total of New Services:			7.00	950.00

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,033.78
NEW SERVICES:	\$950.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$55.22
TOT. CURRENT PERIOD:	\$1,005.22
CURRENT BALANCE:	\$2,039.00

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$1,103.36

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/12/03	Telephone conference with opposing attorney(s) re: stipulated order; Reviewed and revised same.	CWP	0.20	34.00
09/04/03	Review of expert's report.	CWP	0.50	85.00
09/08/03	Review of second and final expert report.	CWP	0.60	102.00
09/08/03	Reviewed and revised motion, memorandum for summary judgment; revise statement of undisputed facts; Conference with Marisol Garcia re: same.	CWP	0.80	136.00
09/12/03	Preparation of stipulated order resulting from final pretrial conference; Telephone conference with judge's clerk re: dates; revise order; approve for faxing to opposing attorney(s).	CWP	0.40	68.00
09/12/03	Review of file, pleadings, invoices; Reviewed and revised motion, memo for summary judgment.	CWP	1.10	187.00
09/23/03	Review of outside expert's report.	CWP	0.50	85.00
09/23/03	Reviewed and revised scheduling order and email to Judge.	CWP	0.20	34.00
09/30/03	Review of signed extension order.	CWP	0.20	34.00
Total of New Services:			4.50	765.00

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ACC'T NO.: CWP-2030215

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,103.36
NEW SERVICES:	\$765.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$44.47
TOT. CURRENT PERIOD:	\$809.47
CURRENT BALANCE:	\$1,912.83

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

PREVIOUS BALANCE: \$721.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Prepared Stipulated Order Resulting From Final Pretrial Conference.	NM	0.50	25.00
09/05/03	Review letter, review file, draft letter in response and obtain dates for FPTO.	CMT	0.90	135.00
09/09/03	Review of email from opposing attorney(s) re: settlement; Review of file re: same.	CWP	0.50	85.00
09/09/03	Telephone conference with opposing counsel Jody Buchman (.2). Review e-mail from Ms. Buchman and forward same with message to Chris Pierce (.2).	ADG	0.50	75.00
09/15/03	Review e-email from opposing counsel.	CMT	0.30	45.00
09/16/03	Meet with WFD re: settlement offer.	CMT	0.30	45.00
09/23/03	Review PTO.	CMT	0.20	30.00
Total of New Services:			3.20	440.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$721.51
NEW SERVICES:	\$440.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$25.58
TOT. CURRENT PERIOD:	\$465.58
CURRENT BALANCE:	\$1,187.09

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030227

RE: GONZALES V. LIPTON

PREVIOUS BALANCE: \$481.19

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/15/03	Reviewed files. Drafted Motion to Amend Complaint to include claims of Best Foods.	MCG	2.30	287.50
09/18/03	Revised Motion for Leave to Amend Complaint. Drafted Amended Complaint to include claim of Best Foods. Meeting with A. Goodman re: Conopco/Best Foods research in file.	MCG	2.60	325.00
09/18/03	Conference with Marisol Garcia regarding preference claim.	ADG	0.30	45.00
09/24/03	Meeting with C. Pierce and C. Tessman re: status of Best Foods claim.	MCG	0.20	25.00
09/24/03	Meet with CWP and MCG re: status.	CMT	0.40	60.00
09/24/03	Conference with Cynthia Tessman, Marisol Garcia re: status, discovery, consolidation, other amounts due.	CWP	0.30	51.00
09/25/03	Researched Lipton, Best Foods and Unilever.	MCG	2.00	250.00
09/25/03	Meet with MCG re: status.	CMT	0.30	45.00
Total of New Services:			8.40	1,088.50

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030227

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$481.19
NEW SERVICES:	\$1,088.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$63.27
TOT. CURRENT PERIOD:	\$1,151.77
CURRENT BALANCE:	\$1,632.96

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$297.06

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Review of signatures from opposing attorney(s).	CWP	0.20	34.00
09/09/03	Conferring with Mr. Pierce re pending issues; reviewing file.	PDB	0.40	68.00
09/09/03	Conference with Paul Barber re: issues.	CWP	0.20	34.00
09/22/03	Prepared Stipulated Order Resulting From Final Pretrial Conference and faxed to opposing counsel for approval.	RB	0.50	25.00
09/22/03	Meet with PDB re; FPTC.	CMT	0.10	15.00
09/22/03	Conference with C. Tessman re: FPTC.	PDB	0.10	17.00
09/23/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
09/23/03	Telephone conference with opposing counsel's office re: telephonic approval.	CMT	0.20	30.00
09/23/03	Reviewing file.	PDB	1.20	204.00
09/23/03	Reviewing file.	PDB	0.40	68.00
09/29/03	Conference with Cynthia Tessman re: order, hearing; Review of stipulated order from court.	CWP	0.30	51.00
09/29/03	Conference with Chris Pierce re: hearing.	CMT	0.20	30.00
Total of New Services:			3.90	591.00

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030230

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$297.06
NEW SERVICES:	\$591.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$34.35
TOT. CURRENT PERIOD:	\$625.35
CURRENT BALANCE:	\$922.41

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030239

RE: GONZALES V. MEAD JOHNSON FORMULA

PREVIOUS BALANCE: \$1,826.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Review of file, docket re: settlement; email to opposing attorney(s) re: status.	CWP	0.30	51.00
09/16/03	Review of file re: status of settlement; email to opposing attorney(s) re: same.	CWP	0.30	51.00
09/25/03	Review of signed order approving settlement.	CWP	0.20	34.00
Total of New Services:			0.80	136.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,826.86
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$7.91
TOT. CURRENT PERIOD:	\$143.91
CURRENT BALANCE:	\$1,970.77

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$357.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/08/03	Review of signed scheduling order from Court; Review of file re: documents, trial prep.	CWP	0.30	51.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.20	25.00
09/10/03	Conference with M. Garcia re: status.	CWP	0.20	34.00
09/19/03	Prepared 1st amended order resulting from pretrial conference. Reviewed docket.	MCG	0.50	62.50
09/19/03	Meeting with C. Tessman re: scheduling conference.	MCG	0.10	12.50
09/19/03	Meet with MCG re: FPTC.	CMT	0.10	15.00
09/19/03	Review Scheduling orders.	CMT	0.20	30.00
09/24/03	Reviewed discovery and file to determine status. Meeting with C. Pierce and C. Tessman re: status of discovery, preparation of settlement letter and trial dates.	MCG	1.00	125.00
09/24/03	Meet with MCG and CWP re: status.	CMT	0.40	60.00
09/24/03	Meet with MCG re: evidence.	CMT	0.40	60.00
09/24/03	Conference with Cynthia Tessman, Marisol Garcia re: status, discovery, trial dates, new order.	CWP	0.30	51.00
09/25/03	Drafted settlement letter.	MCG	1.00	125.00
Total of New Services:			4.70	651.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030242

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$357.39
NEW SERVICES:	\$651.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$37.84
TOT. CURRENT PERIOD:	\$688.84
CURRENT BALANCE:	\$1,046.23

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

PREVIOUS BALANCE: \$5,122.16

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Review of response to motion for clarification or for amended complaint; Review of file re: discovery, hearing.	CWP	0.40	68.00
09/03/03	Review of depositions of expert, Zoe Figueroa; Review of spreadsheets; Reviewed and revised motion for summary judgment re: undisputed facts, argument; Telephone conference with Rachel Kefauver re: affidavits; Preparation of affidavits and email to Rachel for signature; Review of faxed affidavits.	CWP	1.30	221.00
09/08/03	Reviewed and revised motion, memorandum for summary judgment; revise statement of undisputed facts; Conference with Marisol Garcia re: same.	CWP	1.00	170.00
09/08/03	Reviewed motion for summary judgment and Kefauver affidavit.	MCG	1.20	150.00
09/09/03	Conference with Marisol Garcia re: revisions to summary judgment motion; Reviewed and revised same.	CWP	0.40	68.00
09/15/03	Review of depositions, exhibits; Reviewed and revised summary judgment memo.	CWP	0.90	153.00
09/16/03	Telephone conference with Rachel Kefauver re: figures, calculations.	CWP	0.20	34.00
09/16/03	Review of email from Rachel Kefauver with Excel spreadsheet, calculations.	CWP	0.30	51.00
09/17/03	Continue review of deposition testimony, expert report; Reviewed and revised summary judgment memorandum re: same; Legal research for standards on post-petition claim; preparation of exhibits; Conference with Cynthia Tessman re: attachment of remaining exhibits, filing.	CWP	2.10	357.00

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030245

09/25/03	Conference with Chris Pierce regarding discovery deadline.	ADG	0.10	15.00
09/25/03	Conference with Anne Goodman re: deadlines, discovery.	CWP	0.10	17.00
Total of New Services:			8.00	1,304.00

DATE	EXPENSE	AMOUNT
08/20/03	Court Reporter Fee - Depositions of Z. Figueroa.	362.70
08/20/03	Court Reporter Fee - Deposition of D. Lavin and D. Murphy	666.45
Total of New Expenses:		1,029.15

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,122.16
NEW SERVICES:	\$1,304.00
NEW EXPENSES:	\$1,029.15
NEW PAYMENTS:	\$0.00
TAX:	\$75.80
TOT. CURRENT PERIOD:	\$2,408.95
CURRENT BALANCE:	\$7,531.11

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

PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

PREVIOUS BALANCE: \$3,749.47

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Review of depositions of expert, Debora Murphy; Review of spreadsheets; Reviewed and revised motion for summary judgment re: undisputed facts, argument; Telephone conference with Rachel Kefauver re: affidavits; Preparation of affidavits and email to Rachel for signature; Review of faxed affidavits.	CWP	0.90	153.00
09/08/03	Reviewed and revised motion, memorandum for summary judgment; revise statement of undisputed facts; Conference with Marisol Garcia re: same.	CWP	0.90	153.00
09/08/03	Meeting with C. Pierce re: Motion for Summary Judgment.	MCG	0.20	25.00
09/08/03	Reviewed motion for summary judgment draft, Murphy deposition, Kefauver affidavit. Meeting with C. Pierce to discuss facts specific to defendant.	MCG	1.40	175.00
09/08/03	Revised facts specific to defendant section of MSJ.	MCG	1.30	162.50
09/09/03	Telephone conference with opposing attorney(s) re: settlement offer, status.	CWP	0.20	34.00
09/09/03	Conference with Marisol Garcia re: revisions to summary judgment motion; Reviewed and revised same.	CWP	0.60	102.00
09/09/03	Revisions to subjective test section of MSJ. Reviewed expert's preliminary report.	MCG	1.50	187.50
09/10/03	Meeting with C. Pierce to discuss specific facts section and subjective test section of MSJ. Revised subjective test section.	MCG	0.50	62.50
09/16/03	Telephone conference with Rachel Kefauver re: figures, calculations.	CWP	0.20	34.00
09/16/03	Review of email from Rachel Kefauver with Excel spreadsheet, calculations.	CWP	0.30	51.00

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BILLING DATE: 09/30/03
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09/25/03	Meeting with C. Pierce re: motion for summary judgment.	MCG	0.10	12.50
09/25/03	Conference with M. Garcia re: summary judgment.	CWP	0.10	17.00
09/26/03	Revised MSJ.	MCG	1.30	162.50
09/29/03	Reviewed Murphy Deposition and exhibits. Revised MSJ. Determined exhibits for Motion.	MCG	3.50	437.50
09/29/03	Meeting with J. Garcia re: standard exhibits for motion for summary judgment.	MCG	0.10	12.50
09/30/03	Meeting with C. Pierce to discuss status of MSJ.	MCG	0.10	12.50
09/30/03	Conference with M. Garcia re: summary judgment.	CWP	0.10	17.00
Total of New Services:			13.30	1,811.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,749.47
NEW SERVICES:	\$1,811.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$105.26
TOT. CURRENT PERIOD:	\$1,916.26
CURRENT BALANCE:	\$5,665.73

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$728.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.20	25.00
09/10/03	Status conference with M. Garcia.	CWP	0.20	34.00
09/11/03	Reviewed file in order to prepare settlement letter.	MCG	0.40	50.00
09/15/03	Reviewed documentation provided by A. Rocha re: amount of preference.	MCG	0.50	62.50
09/15/03	Meeting with C. Tessman re: status.	MCG	0.20	25.00
09/15/03	Meet with MCG re: case.	CMT	0.30	45.00
09/17/03	Telephone conference with Rocha.	CMT	0.10	15.00
09/19/03	Meeting with C. Tessman re: scheduling conference.	MCG	0.10	12.50
09/19/03	Telephone conference with Rocha re: hearings.	CMT	0.20	30.00
09/19/03	Telephone conference with Rocha re: deadlines.	CMT	0.10	15.00
09/19/03	Meet with MCG re: FPTC.	CMT	0.20	30.00
09/22/03	Prepared Third stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference."	RB	0.50	25.00
09/22/03	Telephone conference with Rocha re: telephonic approval.	CMT	0.20	30.00
Total of New Services:			3.20	399.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030280

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$728.83
NEW SERVICES:	\$399.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$23.19
TOT. CURRENT PERIOD:	\$422.19
CURRENT BALANCE:	\$1,151.02

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030281

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

PREVIOUS BALANCE: \$321.40

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Email to Valerie Bailey re: status of case.	CWP	0.20	34.00
09/03/03	Review of file, email records re: scheduling order; email to Court re: agreed order.	CWP	0.30	51.00
09/04/03	Review of email from opposing attorney(s) re: settlement; Telephone conference with opposing attorney re: same; email re: acceptance of offer; Preparation of settlement documents, motion, order; Reviewed and revised same.	CWP	0.90	153.00
09/15/03	Telephone conference with deputy clerk re: status of settlement, hearing.	CWP	0.20	34.00
09/05/03	Preparation of Notice of Deadline, Motion to Approve Settlement, Order Approving Settlement and Order Dismissing Adversary.	JG	2.00	100.00
09/08/03	Review of email from Judge re: order.	CWP	0.20	34.00
09/08/03	Preparation of notice of settlement; Review of file re: motion; Preparation for filing, service.	CWP	0.30	51.00
09/09/03	Review of signed scheduling order from Court; Review of file re: documents, trial prep.	CWP	0.30	51.00
09/10/03	Review of email from opposing attorney(s), proposed settlement agreement; Telephone conference with judge's clerk re: settlement; compare settlement agreement with motion for settlement.	CWP	0.60	102.00
09/16/03	Review and revise settlement agreement; Review of file re: status of settlement; email to opposing attorney(s) re: same.	CWP	0.50	85.00
09/17/03	Review Scheduling order.	CMT	0.20	30.00
Total of New Services:			5.70	725.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030281

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$321.40
NEW SERVICES:	\$725.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$42.14
TOT. CURRENT PERIOD:	\$767.14
CURRENT BALANCE:	\$1,088.54

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

PREVIOUS BALANCE: \$491.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/15/03	Telephone conference with opposing attorney(s) re: copies of invoices.	CWP	0.20	34.00
09/03/03	Review of defendant's witness list.	CWP	0.20	34.00
09/05/03	Review of letter, documents from opposing attorney(s) re: new value.	CWP	0.30	51.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.10	12.50
09/10/03	Status conference with M. Garcai.	CWP	0.10	17.00
09/12/03	Reviewed letter and invoices. Drafted letter to C. Gramer.	MCG	1.00	125.00
09/12/03	Reviewed and revised letter to C. Gramer responding to his correspondence of 9/3/2003.	MCG	0.20	25.00
09/25/03	Meeting with C. Pierce re: invoices.	MCG	0.10	12.50
09/26/03	Reviewed letter from C. Grammer. Reviewed new value analysis.	MCG	1.00	125.00
09/30/03	Meeting with C. Pierce to discuss invoices and claim of credit. Drafted letter to R. Kefauver.	MCG	0.50	62.50
Total of New Services:			3.70	498.50

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030284

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$491.77
NEW SERVICES:	\$498.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$28.98
TOT. CURRENT PERIOD:	\$527.48
CURRENT BALANCE:	\$1,019.25

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030293

RE: GONZALES V. SHAMROCK FARMS

PREVIOUS BALANCE: \$157.65

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/08/03	Review of signed order of dismissal from Court.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$157.65
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$193.63

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

PREVIOUS BALANCE: \$2,509.87

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/12/03	Conference with Marisol Garcia re: new value calculation, spreadsheet with amounts, day by day running total, nature of claims, discovery.	CWP	0.40	68.00
09/09/03	Meeting with W. Davis re: discovery, and research.	MCG	0.60	75.00
09/09/03	Reviewed file.	MCG	1.30	162.50
09/10/03	Telephone conference with D. Thuma re: Decker Topco.	WFD	0.20	38.00
09/10/03	Reviewed file for the preparation of discovery.	MCG	1.60	200.00
09/11/03	Conference with Y. Gonzales re: settlement.	WFD	0.20	38.00
09/11/03	Reviewed documents.	MCG	3.00	375.00
09/11/03	Meeting with W. Davis re: PACA invoices, new value and wire transfers.	MCG	0.30	37.50
09/12/03	Letter to Gramlich re: settlement.	WFD	0.30	57.00
09/12/03	Reviewed and revised settlement letter.	WFD	0.20	38.00
09/12/03	Meeting with C. Pierce re: new value analysis, wire transfers, invoices, warehouse list.	MCG	0.40	50.00
09/15/03	Telephone conference with D. Gramlich re: settlement telephone conference.	WFD	0.20	38.00
09/16/03	Telephone conference with David Thuma re: Decker Topco, status; Telephone conference with William F. Davis re: same.	CWP	0.20	34.00
09/18/03	Research PACA and 547 preferences.	MCG	1.00	125.00
09/18/03	Continued Research.	MCG	0.40	50.00
09/19/03	Research PACA and 547.	MCG	3.20	400.00
09/19/03	Meeting with A. Goodman re: research about deposits.	MCG	0.10	12.50

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030300

09/22/03	Telephone conference with D. Gramlich, C. Levin re: settlement.	WFD	0.30	57.00
09/22/03	Legal research on PACA defense.	WFD	0.60	114.00
09/22/03	Meeting with W. Davis re: PACA research, depositions, additional research.	MCG	0.30	37.50
09/22/03	Meeting with C. Pierce to discuss new value analysis, and deposition of Y. Gonzales.	MCG	0.30	37.50
09/22/03	Research money on deposit.	MCG	2.50	312.50
09/22/03	Drafted subpoena's and documents requested.	MCG	0.50	62.50
09/22/03	Prepare Subpoena Duces Tecum, Notice of Deposition for D. Byers, M. Knoll, R. Nicholas, and S. Leibfritz.	JG	2.00	100.00
09/23/03	Research substitution of collateral.	MCG	2.00	250.00
09/23/03	Review of email from Rachel re: prepaid spreadsheet.	CWP	0.30	51.00
09/24/03	Continued research.	MCG	1.50	187.50
09/24/03	Reviewed defendants responses to discovery to determine additional discovery needed.	MCG	0.30	37.50
09/24/03	Telephone conference with Rachel Kefauver re: spreadsheets; Review of same.	CWP	0.60	102.00
09/24/03	Conference with William F. Davis re: status of preference analysis, spreadsheets, Rachel Kefauver calculations.	CWP	0.40	68.00
09/25/03	Telephone conference with D. Behles re: amendment to answer, PAC.	WFD	0.30	57.00
09/25/03	Meeting with C. Pierce re: preference analysis.	MCG	0.10	12.50
09/25/03	Reviewed preference analysis spreadsheets from Rachel.	MCG	0.20	25.00
09/26/03	Research	MCG	0.40	50.00
09/26/03	Email to Trustee re: amended answer and new settlement offer.	WFD	0.40	76.00
09/26/03	Review of motion to amend answer, proposed answer.	WFD	0.60	114.00

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PAGE 3
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030300

09/30/03	Continued research. Reviewed new value analysis from R. Kefauver.	MCG	2.30	287.50
09/30/03	Legal research on non-renewal of executory contract defenses.	WFD	2.20	418.00
09/30/03	Review of email from Rachel Kefauver re: new spreadsheet, calculations; Telephone conference with Rachel Kefauver re: same.	CWP	0.50	85.00
Total of New Services:			32.20	4,340.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,509.87
NEW SERVICES:	\$4,340.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$252.29
TOT. CURRENT PERIOD:	\$4,592.79
CURRENT BALANCE:	\$7,102.66

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

PREVIOUS BALANCE: \$2,548.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Reviewed and revised Trustee's responses to discovery; Preparation for mailing, faxing of same.	CWP	1.20	204.00
09/02/03	Draft Plaintiff's responses to defendant's discovery.	ADG	3.90	585.00
09/03/03	Telephone conference with Rachel Kefauver (.2). Revise and edit discovery responses (5.5). Draft memo to Chris Pierce (.3).	ADG	6.00	900.00
09/03/03	Telephone conference with Tom Walker regarding documents and claims.	ADG	0.30	45.00
09/04/03	Prepare Exhibit pages, prepare Certificate of Mailing of Discovery Responses.	JG	0.80	40.00
09/05/03	Preparation of certificate of service.	CWP	0.20	34.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.10	12.50
09/10/03	Status conference with M Garcia.	CWP	0.10	17.00
09/16/03	Review of signed verification; Letter to opposing attorney(s).	CWP	0.20	34.00
09/19/03	Review letter re: hearing.	CMT	0.20	30.00
09/22/03	Prepared Stipulated Order Resulting From Final Pretrial Conference and faxed to opposing counsel for approval.	RB	0.50	25.00
09/22/03	Meet with CWP re; hearing.	CMT	0.20	30.00
09/22/03	Telephone conference with Jill re: trial date.	CMT	0.20	30.00
09/22/03	Conference with C. Tessman re: hearing.	CWP	0.20	34.00
09/23/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
09/23/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
09/29/03	Conference with Cynthia Tessman re: order, hearing; Review of stipulated order from court.	CWP	0.30	51.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030307

Total of New Services: 14.70 2,116.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,548.50
NEW SERVICES:	\$2,116.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$123.02
TOT. CURRENT PERIOD:	\$2,239.52
CURRENT BALANCE:	\$4,788.02

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND
PERSONAL

PREVIOUS BALANCE: \$23.80

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.20	25.00
09/10/03	Conference with M. Garcia.	CWP	0.20	34.00
Total of New Services:			0.40	59.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$23.80
NEW SERVICES:	\$59.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.43
TOT. CURRENT PERIOD:	\$62.43
CURRENT BALANCE:	\$86.23

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$794.67

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Review of email, spreadsheet from Rachel Kefauver; Review of file re: same.	CWP	0.40	68.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$794.67
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$866.62

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$1,245.15

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/09/03	Review of signed scheduling order from Court; Review of file re: documents, trial prep.	CWP	0.30	51.00
09/19/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.50	81.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,245.15
NEW SERVICES:	\$81.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$4.71
TOT. CURRENT PERIOD:	\$85.71
CURRENT BALANCE:	\$1,330.86

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$682.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Prepared Stipulated Order Resulting From Final Pretrial Conference.	NM	0.50	25.00
09/05/03	Review Amended PTO and send to opposing counsel.	CMT	0.20	30.00
09/08/03	Telephone conferences with opposing attorney(s) re: hearing, order, status; Telephone conference with court deputy re: same; Review of file re: same.	CWP	0.40	68.00
09/17/03	Status conference with Cynthia Tessman.	ADG	0.20	30.00
09/24/03	Review file.	CMT	0.30	45.00
09/24/03	Meet with CWP re: order.	CMT	0.20	30.00
09/24/03	Conference with Cynthia Tessman, Marisol Garcia re: status, discovery, trial dates, new order.	CWP	0.20	34.00
Total of New Services:			2.00	262.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$682.24
NEW SERVICES: \$262.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$15.23
TOT. CURRENT PERIOD: \$277.23
CURRENT BALANCE: \$959.47

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

PREVIOUS BALANCE: \$640.17

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
09/08/03	Review of email from opposing attorney(s) re: settlement agreement; email to opposing attorney(s) re: same; Telephone conference with judge's deputy clerk re: hearing.	CWP	0.30	51.00
09/22/03	Review of signed settlement agreement; Letter to client.	CWP	0.20	34.00
09/25/03	Review of signed settlement agreement from Defendant; Letter to opposing attorney(s) with original.	CWP	0.20	34.00
Total of New Services:			0.80	134.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$640.17
NEW SERVICES:	\$134.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$7.79
TOT. CURRENT PERIOD:	\$141.79
CURRENT BALANCE:	\$781.96

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$717.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Telephone conference with opposing attorney(s) re: counteroffer.	CWP	0.20	34.00
09/11/03	Telephone conference with opposing attorney(s) re: settlement, status, offer.	CWP	0.20	34.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$717.68
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$789.63

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

PREVIOUS BALANCE: \$420.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Reviewing pleadings.	PDB	0.20	34.00
09/26/03	Preparing settlement documents; telephone conversation with opposing counsel; preparing correspondence.	PDB	1.40	238.00
09/30/03	Reviewing court file, Telephone conversation with courtroom deputy.	PDB	0.40	68.00
Total of New Services:			2.00	340.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$420.61
NEW SERVICES:	\$340.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$19.76
TOT. CURRENT PERIOD:	\$359.76
CURRENT BALANCE:	\$780.37

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

PREVIOUS BALANCE: \$878.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/25/03	Review of email from opposing attorney(s) re: status of settlement motion.	CWP	0.20	34.00
09/29/03	Review file for hearing.	CMT	0.30	45.00
Total of New Services:			0.50	79.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$878.51
NEW SERVICES:	\$79.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$4.59
TOT. CURRENT PERIOD:	\$83.59
CURRENT BALANCE:	\$962.10

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010255

RE: GONZALES V. EL PASO ELECTRIC

PREVIOUS BALANCE: \$174.33

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Review of email from opposing attorney(s) re: discovery; Conference with Anne Goodman re: responses, deadline.	CWP	0.30	51.00
09/02/03	Review of defendant's witness list.	CWP	0.20	34.00
09/02/03	Conference with Anne Goodman re: discovery; email to opposing attorney(s) re: copy of discovery.	CWP	0.20	34.00
09/02/03	Review docket, calendar deadlines.	ADG	0.20	30.00
09/03/03	Review e-mail from Chris Pierce and defendant's discovery requests.	ADG	0.20	30.00
09/05/03	Draft e-mail to Rachel Kefauver regarding spreadsheets (.2). Status conference with Chris Pierce (.1).	ADG	0.30	45.00
09/16/03	Review spreadsheets and defendant's documents.	ADG	0.80	120.00
09/17/03	Review documents, draft memo to Chris Pierce.	ADG	1.90	285.00
09/17/03	Conference with Chris Pierce.	ADG	0.20	30.00
09/17/03	Conference with A. Goodman re: status.	CWP	0.20	34.00
09/18/03	Analyze invoice information.	ADG	2.50	375.00
09/19/03	Draft letter to opposing counsel regarding extensions.	ADG	0.20	30.00
09/19/03	Telephone conference with Jill Petersen regarding rescheduling of final pretrial conference.	ADG	0.20	30.00
09/19/03	Review docket (.1). Prepare order extending deadlines (.2).	ADG	0.30	45.00
09/19/03	Analyze invoice information.	ADG	2.00	300.00
09/22/03	Draft letter to Rachel Kefauver regarding invoice analysis.	ADG	0.40	60.00
09/23/03	Review e-mail from Rachel Kefauver regarding her review of invoices.	ADG	0.20	30.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010255

09/29/03	Telephone conference with opposing attorney(s) re: vacating hearing, order; Conference with Cynthia Tessman re: same.	CWP	0.20	34.00
09/30/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
Total of New Services:			10.70	1,627.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$174.33
NEW SERVICES:	\$1,627.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$94.57
TOT. CURRENT PERIOD:	\$1,721.57
CURRENT BALANCE:	\$1,895.90

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

PREVIOUS BALANCE: \$370.88

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Telephone conference with Rocha re: documents and dates.	CMT	0.40	60.00
09/09/03	Telephone conference with opposing attorney(s) re: extension, analysis of file, defenses.	CWP	0.30	51.00
09/10/03	Review of file, documents produced by opposing attorney(s) re: defenses; analyze same; Letter to Rachel Kefauver re: spreadsheets, defenses, new value.	CWP	1.10	187.00
09/11/03	Review of email from Rachel Kefauver re: analysis, new value, deliveries, copies of invoices; Review of file re: same.	CWP	0.30	51.00
09/24/03	Review of file, memo, discovery responses; email to opposing attorney(s) re: additional documents.	CWP	0.50	85.00
Total of New Services:			2.60	434.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$370.88
NEW SERVICES:	\$434.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$25.23
TOT. CURRENT PERIOD:	\$459.23
CURRENT BALANCE:	\$830.11

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010259

RE: GONZALES V. EXPRESS STOP FINANCING

PREVIOUS BALANCE: \$1,853.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/29/03	Prepare Stipulation of Dismissal with Prejudice.	JG	0.50	25.00
09/29/03	Preparing pleadings; preparing correspondence to opposing counsel.	PDB	1.20	204.00
09/30/03	Reviewing email from opposing counsel; preparing pleadings and email; telephone conversation with opposing counsel's office; telephone conversation with courtroom deputy.	PDB	1.60	272.00
Total of New Services:			3.30	501.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,853.30
NEW SERVICES:	\$501.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$29.12
TOT. CURRENT PERIOD:	\$530.12
CURRENT BALANCE:	\$2,383.42

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

PREVIOUS BALANCE: \$1,798.28

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Telephone conversation with courtroom deputy; preparing pleadings, amended complaint; conferring with legal assistant.	PDB	1.20	204.00
09/05/03	Reviewing correspondence.	PDB	0.20	34.00
09/26/03	Reviewing correspondence from opposing counsel; recalculating spreadsheets.	PDB	0.80	136.00
09/30/03	Reviewing correspondence and analyzing new receipts information.	PDB	0.80	136.00
Total of New Services:			3.00	510.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,798.28
NEW SERVICES: \$510.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$29.64
TOT. CURRENT PERIOD: \$539.64
CURRENT BALANCE: \$2,337.92

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$267.70

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/18/03	Telephone conference with opposing counsel re: PTC.	CMT	0.10	15.00
09/22/03	Prepared Third Stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference" also faxed to opposing counsel for telephonic approval.	RB	0.50	25.00
09/23/03	Telephone conference with opposing counsel re: hearing.	CMT	0.10	15.00
09/23/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
09/29/03	Conference with Cynthia Tessman re: order, hearing; Review of stipulated order from court.	CWP	0.30	51.00
Total of New Services:			1.20	136.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$267.70
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$7.91
TOT. CURRENT PERIOD:	\$143.91
CURRENT BALANCE:	\$411.61

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

PREVIOUS BALANCE: \$401.56

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Review of letter from opposing attorney(s) re: counteroffer.	CWP	0.20	34.00
09/05/03	Draft e-mail to Rachel Kefauver regarding spreadsheets (.2). Status conference with Chris Pierce (.1).	ADG	0.30	45.00
09/16/03	Download and review updated spreadsheets.	ADG	0.20	30.00
Total of New Services:			0.70	109.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$401.56
NEW SERVICES:	\$109.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.34
TOT. CURRENT PERIOD:	\$115.34
CURRENT BALANCE:	\$516.90

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010272

RE: GONZALES V. IBM

PREVIOUS BALANCE: \$1,861.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/30/03	Reviewing court file.	PDB	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,861.24
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$1,897.22

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$621.65

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/15/03	Telephone conference with deputy clerk re: status of hearing.	CWP	0.20	34.00
09/02/03	Review of answer, pro hac documents.	CWP	0.30	51.00
09/03/03	Conference with Anne Goodman re: motion to compel, requests for admission; Reviewed and revised draft motion; approve same for filing; Letter to opposing attorney(s) re: same.	CWP	0.70	119.00
09/15/03	Review of pro hac order.	CWP	0.10	17.00
09/15/03	Meet with CWP re: Scheduling conference.	CMT	0.20	30.00
09/15/03	Conference with C. Tessman re: scheduling conference.	CWP	0.20	34.00
09/16/03	Review file.	CMT	0.40	60.00
09/16/03	Attend scheduling conference.	CMT	0.20	30.00
09/22/03	Review of letter, signed order from opposing attorney(s); email to Court.	CWP	0.30	51.00
09/25/03	Review of discovery responses.	CWP	0.30	51.00
Total of New Services:			2.90	477.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010273

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$621.65
NEW SERVICES:	\$477.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$27.73
TOT. CURRENT PERIOD:	\$504.73
CURRENT BALANCE:	\$1,126.38

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

PREVIOUS BALANCE: \$1,127.95

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Reviewing pleadings.	PDB	0.40	68.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,127.95
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$1,199.90

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

PREVIOUS BALANCE: \$1,149.93

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/09/03	Review of signed scheduling order from Court; Review of file re: documents, trial prep.	CWP	0.30	51.00
09/19/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.50	81.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,149.93
NEW SERVICES:	\$81.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$4.71
TOT. CURRENT PERIOD:	\$85.71
CURRENT BALANCE:	\$1,235.64

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010278

RE: GONZALES V. LUCERO, MARTHA

PREVIOUS BALANCE: \$515.31

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Reviewing pleadings.	PDB	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$515.31
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$551.29

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

PREVIOUS BALANCE: \$235.70

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/25/03	Telephone conference with opposing attorney(s) re: settlement.	CWP	0.30	51.00
Total of New Services:			0.30	51.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$235.70
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
CURRENT BALANCE:	\$289.66

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$2,044.57

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Telephone conversation with potential witness re affidavit; telephone conversation with opposing counsel; preparing brief.	PDB	5.30	901.00
09/03/03	Researching points of law; preparing response to motion for summary judgment.	PDB	4.80	816.00
09/04/03	Drafted Certificate of Service for Plaintiff's Amended Complaint.	RB	0.50	25.00
09/04/03	Preparing affidavit of Sandra Dunlap; preparing brief.	PDB	2.60	442.00
09/05/03	Preparing affidavit for Sandra Dunlap; preparing response to motion for summary judgment.	PDB	1.80	306.00
09/08/03	Researching points of law; preparing response to motion for summary judgment.	PDB	5.30	901.00
09/09/03	Preparing brief re motion for summary judgment; revising affidavit.	PDB	4.60	782.00
09/10/03	Preparing affidavit for Rachel Keafauver; preparing affidavit for David Thuma; revising draft affidavit for Sandra Dunlap; preparing correspondence to witnesses; preparing brief re motion for summary judgment; researching points of law re motion for summary judgment.	PDB	3.20	544.00
09/11/03	Revising draft memorandum re motion for summary judgment; Reviewing correspondence from accountant re affidavit; Telephone conversation with opposing counsel.	PDB	5.80	986.00
09/12/03	Preparation of Stipulated Order Vacating Stipulated Order in Lieu of Scheduling Conference	JG	0.60	30.00
09/12/03	Preparing correspondence to opposing counsel; Revising scheduling order; Revising draft brief re motion for summary judgment.	PDB	3.20	544.00

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010285

09/15/03	Revising order; reviewing correspondence from opposing counsel; preparing response to motion for summary judgment.	PDB	4.90	833.00
09/16/03	Preparing correspondence to witness; revising affidavit; preparing response to motion for summary judgment.	PDB	1.70	289.00
09/17/03	Preparing response to motion for summary judgment; conferring with Sandra Dunlap at her office re affidavit.	PDB	3.20	544.00
09/18/03	Reviewing correspondence and file.	PDB	0.80	136.00
09/19/03	Preparing correspondence to opposing counsel; Reviewing correspondence from opposing counsel; Conferring with legal assistant.	PDB	0.80	136.00
09/29/03	Preparing correspondence to opposing counsel.	PDB	0.30	51.00
Total of New Services:			49.40	8,266.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,044.57
NEW SERVICES:	\$8,266.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$480.46
TOT. CURRENT PERIOD:	\$8,746.46
CURRENT BALANCE:	\$10,791.03

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

PREVIOUS BALANCE: \$10,545.53

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/19/03	Preparing correspondence.	PDB	0.20	34.00
Total of New Services:			0.20	34.00

DATE	EXPENSE	AMOUNT
07/24/03	Court Reporter Fee - Deposition of A. Camp.	169.30
Total of New Expenses:		169.30

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,545.53
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$169.30
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$205.28
CURRENT BALANCE:	\$10,750.81

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &
EMPLOYEE

PREVIOUS BALANCE: \$2,607.22

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Reviewing correspondence from opposing counsel; reviewing court file; preparing correspondence re settlement documents.	PDB	0.80	136.00
09/03/03	Reviewing correspondence from opposing counsel.	PDB	0.30	51.00
09/05/03	Reviewing correspondence and pleadings.	PDB	0.40	68.00
09/08/03	Telephone conversation with opposing counsel; reviewing settlement documents.	PDB	0.60	102.00
09/17/03	Reviewing file.	PDB	0.20	34.00
09/22/03	Telephone call to Mr. Carlin in response to message about settlement.	PDB	0.20	34.00
Total of New Services:			2.50	425.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,607.22
NEW SERVICES:	\$425.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$24.70
TOT. CURRENT PERIOD:	\$449.70
CURRENT BALANCE:	\$3,056.92

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

PREVIOUS BALANCE: \$1,379.27

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Reviewing correspondence.	PDB	0.20	34.00
09/18/03	Reviewing court file and our file.	PDB	0.40	68.00
09/22/03	Reviewing court file.	PDB	0.20	34.00
Total of New Services:			0.80	136.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,379.27
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$7.91
TOT. CURRENT PERIOD:	\$143.91
CURRENT BALANCE:	\$1,523.18

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

PREVIOUS BALANCE: \$1,176.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Review of signed settlement agreement from Yvette; Letter to opposing attorney(s).	CWP	0.20	34.00
09/12/03	Telephone conference with Stephanie Shafer at Jacobvitz firm regarding settlement notice, confer with Chris Pierce.	ADG	0.20	30.00
Total of New Services:			0.40	64.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,176.90
NEW SERVICES:	\$64.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.72
TOT. CURRENT PERIOD:	\$67.72
CURRENT BALANCE:	\$1,244.62

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

PREVIOUS BALANCE: \$1,345.13

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/12/03	Conference with Marisol Garcia re: status of case, scheduling order, NSF check.	CWP	0.20	34.00
09/05/03	Review of settlement offer from opposing attorney(s).	CWP	0.20	34.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.10	12.50
09/11/03	Reviewed file, letter from Louis Puccini re: settlement offer.	MCG	0.40	50.00
09/12/03	Meeting with C. Pierce re: NSF check and post petition non-payment.	MCG	0.20	25.00
09/15/03	Reviewed docket. Drafted letter to L. Puccini re: settlement offer and NSF check.	MCG	0.50	62.50
09/15/03	Revised letter to L. Puccini.	MCG	0.40	50.00
09/16/03	Telephone conference with opposing attorney(s) re: extension of discovery, settlement.	CWP	0.20	34.00
09/22/03	Conference with Marisol Garcia re: status of case; Letter to opposing attorney(s) re: discovery extension agreement.	CWP	0.30	51.00
09/23/03	Review of answer.	CWP	0.20	34.00
09/25/03	Meeting with C. Pierce re: status and order.	MCG	0.10	12.50
09/25/03	Reviewed letter from L. Puccini and Proposed Order.	MCG	0.20	25.00
09/30/03	Reviewed file to determine status.	MCG	0.30	37.50
09/30/03	Reviewed file. Meeting with C. Pierce to discuss order, and status of claim. Left message for L. Puccini re: order and nsf check.	MCG	0.90	112.50
Total of New Services:			4.20	574.50

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010295

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,345.13
NEW SERVICES:	\$574.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$33.39
TOT. CURRENT PERIOD:	\$607.89
CURRENT BALANCE:	\$1,953.02

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$372.21

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Draft e-mail to Rachel Kefauver regarding spreadsheets (.2). Status conference with Chris Pierce (.1).	ADG	0.30	45.00
09/05/03	Conference with A. Goodman re: status.	CWP	0.10	17.00
09/16/03	Download and review updated spreadsheets.	ADG	0.20	30.00
09/25/03	Review updated preference calculation, defendant's discovery, draft memo to Chris Pierce.	ADG	0.90	135.00
09/25/03	Conference with Anne Goodman re: deadlines, discovery.	CWP	0.20	34.00
09/25/03	Review of discovery from defendant.	CWP	0.30	51.00
Total of New Services:			2.00	312.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$372.21
NEW SERVICES:	\$312.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.14
TOT. CURRENT PERIOD:	\$330.14
CURRENT BALANCE:	\$702.35

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

PREVIOUS BALANCE: \$2,977.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Telephone conversation with Rachel Kefauver re deposition; telephone conversation with Judy Baker re deposition; reviewing file; preparing correspondence.	PDB	1.20	204.00
09/03/03	Telephone conversation with accountant re documents; telephone conversation with Rachel re analysis; reviewing spreadsheets and new receipt information.	PDB	1.40	238.00
09/04/03	preparing for and appearing at deposition of Rachel Kefauver; telephone call to Judy Baker; preparing for deposition of Judy Baker.	PDB	4.10	697.00
09/05/03	preparing for and appearing at deposition of Judy Baker; reviewing file.	PDB	4.20	714.00
09/08/03	Reviewing spreadsheets.	PDB	0.80	136.00
09/09/03	Telephone conversation with opposing counsel; reviewing correspondence from opposing counsel; reviewing file for pleadings.	PDB	0.80	136.00
09/10/03	Reviewing deposition transcript.	PDB	0.60	102.00
09/11/03	Reviewing correspondence from opposing counsel.	PDB	0.40	68.00
09/12/03	Conferring with legal assistant; reviewing correspondence from opposing counsel.	PDB	0.40	68.00
09/18/03	Reviewing correspondence from opposing counsel; analyzing new receipt data.	PDB	1.60	272.00
09/25/03	Reviewing correspondence from opposing counsel; reviewing file; preparing correspondence re settlement;	PDB	1.20	204.00
09/30/03	Conferring with accountant; reviewing documents.	PDB	0.40	68.00
Total of New Services:			17.10	2,907.00

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BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010298

DATE	EXPENSE	AMOUNT
09/11/03	Court Reporter Fee - Deposition of Judy Baker.	139.41
09/22/03	Court Reporter Fee - Deposition of R. Kafauver.	196.81
Total of New Expenses:		336.22

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,977.04
NEW SERVICES:	\$2,907.00
NEW EXPENSES:	\$336.22
NEW PAYMENTS:	\$0.00
TAX:	\$168.97
TOT. CURRENT PERIOD:	\$3,412.19
CURRENT BALANCE:	\$6,389.23

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

PREVIOUS BALANCE: \$646.25

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Review of memo, email from Anne Goodman re: post-petition claims, cancelled check, post-petition bank records; Review of file re: settlement, dismissal.	CWP	0.50	85.00
09/03/03	Review e-mail from Rachel Kefauver and attachment, review file.	ADG	0.60	90.00
09/03/03	Draft reply e-mail to Rachel Kefauver (.2). Draft memo to Chris Pierce (.1).	ADG	0.30	45.00
09/23/03	Review two e-mails from Rachel Kefauver and attachments.	ADG	0.30	45.00
09/29/03	Review file for hearing.	CMT	0.30	45.00
09/29/03	Meet with CWP re: hearing.	CMT	0.20	30.00
09/29/03	Telephone conference with Carlin.	CMT	0.10	15.00
09/29/03	Telephone conference with Carlin approval to vacate.	CMT	0.20	30.00
09/30/03	Telephone conference with Jill re: hearing.	CMT	0.20	30.00
09/30/03	Telephone conference with Mary re: hearing.	CMT	0.10	15.00
Total of New Services:			2.80	430.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010299

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$646.25
NEW SERVICES:	\$430.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$24.99
TOT. CURRENT PERIOD:	\$454.99
CURRENT BALANCE:	\$1,101.24

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,416.56

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Review of motion for leave to amend answer and state counterclaim.	CWP	0.50	85.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.10	12.50
09/18/03	Telephone conference with opposing counsel re: Motion to Amend.	CMT	0.20	30.00
09/23/03	Review of proposed motion and order on amended answer and counterclaim; approve fax to opposing attorney(s).	CWP	0.30	51.00
Total of New Services:			1.10	178.50

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,416.56
NEW SERVICES: \$178.50
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$10.38
TOT. CURRENT PERIOD: \$188.88
CURRENT BALANCE: \$1,605.44

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

PREVIOUS BALANCE: \$1,796.43

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/29/03	Reviewing correspondence from opposing counsel; researching points of law; preparing correspondence to accountant; searching for witness; telephone conversation with Robert Windisch.	PDB	2.60	442.00
09/30/03	Researching points of law re date of payment; preparing correspondence to opposing counsel.	PDB	0.80	136.00
Total of New Services:			3.40	578.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,796.43
NEW SERVICES:	\$578.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$33.60
TOT. CURRENT PERIOD:	\$611.60
CURRENT BALANCE:	\$2,408.03

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

PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

PREVIOUS BALANCE: \$1,802.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Review of file, complaint, discovery, status; Legal research for defenses; Preparation of letter to opposing attorney(s) re: settlement; Reviewed and revised same and approve for mailing.	CWP	1.10	187.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.10	12.50
09/11/03	Review of letter from opposing attorney(s) re: counteroffer; Review of file re: same; Letter to opposing attorney(s) re: same.	CWP	0.50	85.00
09/22/03	Prepared Stipulated Order Resulting From Final Pretrial Conference and faxed to opposing counsel for telephonic approval.	RB	0.50	25.00
09/29/03	Conference with Cynthia Tessman re: order, hearing; Review of stipulated order from court.	CWP	0.30	51.00
Total of New Services:			2.50	360.50

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,802.78
NEW SERVICES: \$360.50
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$20.95
TOT. CURRENT PERIOD: \$381.45
CURRENT BALANCE: \$2,184.23

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$292.31

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Reviewing correspondence.	PDB	0.20	34.00
09/18/03	Reviewing court file.	PDB	0.20	34.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$292.31
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$364.26

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

PREVIOUS BALANCE: \$106.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/12/03	Conference with Marisol Garcia re: cancelled check, scheduling order, status.	CWP	0.30	51.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.10	12.50
09/11/03	Reviewed file.	MCG	0.30	37.50
09/12/03	Meeting with C. Pierce re: deposit of check, and claim of payment for setinitis.	MCG	0.20	25.00
09/12/03	Drafted letter to S. Turner requesting additional information.	MCG	0.50	62.50
09/15/03	Revised letter to S. Turner.	MCG	0.30	37.50
09/18/03	Telephone conference with opposing counsel re: PTC.	CMT	0.20	30.00
09/22/03	Prepared Third Stipulated Order Extending Deadlines in "Order Resulting from Initial Pretrial Conference" also faxed to opposing counsel for approval.	RB	0.50	25.00
09/23/03	Telephone conference with opposing counsel re: hearing.	CMT	0.10	15.00
09/23/03	Telephone conference with opposing counsel re: telephonic approval.	CMT	0.20	30.00
09/25/03	Meeting with C. Pierce re: status.	MCG	0.10	12.50
09/29/03	Conference with Cynthia Tessman re: order, hearing; Review of stipulated order from court.	CWP	0.30	51.00
Total of New Services:			3.10	389.50

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010305

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$106.32
NEW SERVICES:	\$389.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$22.64
TOT. CURRENT PERIOD:	\$412.14
CURRENT BALANCE:	\$518.46

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$1,224.54

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/02/03	Draft Certificate of Service of First Amended Complaint, prepare Exhibit A to Amended Complaint.	JG	0.40	20.00
09/04/03	Telephone conversation with courtroom deputy; conferring with legal assistant.	PDB	0.30	51.00
09/18/03	Reviewing court file.	PDB	0.20	34.00
09/19/03	Reviewing file; preparing new scheduling order.	PDB	0.80	136.00
09/22/03	Prepare Stipulated Order Extending Deadlines Contained in Stipulated Order in Lieu of Scheduling Conference.	JG	0.50	25.00
09/22/03	Revising pretrial order; telephone conversation with opposing counsel; conferring with legal assistant; reviewing correspondence; telephone conversation with courtroom deputy.	PDB	0.80	136.00
09/23/03	Reviewing pleadings.	PDB	0.40	68.00
Total of New Services:			3.40	470.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010306

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,224.54
NEW SERVICES:	\$470.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$27.32
TOT. CURRENT PERIOD:	\$497.32
CURRENT BALANCE:	\$1,721.86

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

PREVIOUS BALANCE: \$2,177.35

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/03	Reviewing correspondence.	PDB	0.20	34.00
09/12/03	Prepare Stip Order Extending Deadlines contained in Stipulated Order in Lieu of Scheduling Conference.	JG	0.50	25.00
09/12/03	Revising scheduling order; telephone conversation with opposing counsel; preparing correspondence to opposing counsel; telephone conversation with courtroom deputy.	PDB	1.40	238.00
09/15/03	Reviewing correspondence from opposing counsel; preparing revised order; conferring with legal assistant.	PDB	1.20	204.00
09/22/03	Reviewing file and correspondence from opposing counsel.	PDB	0.40	68.00
Total of New Services:			3.70	569.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$2,177.35
NEW SERVICES: \$569.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$33.07
TOT. CURRENT PERIOD: \$602.07
CURRENT BALANCE: \$2,779.42

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$671.64

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Conference with Anne Goodman re: status of discovery, check; Letter to opposing attorney(s).	CWP	0.30	51.00
09/04/03	Telephone conference with Joe Johnson's secretary regarding status of check request (.2). Draft letter to opposing counsel (.2).	ADG	0.40	60.00
09/05/03	Review of letter; Telephone conference with opposing attorney(s) re: answer, check, extension.	CWP	0.20	34.00
09/05/03	Review letter from opposing counsel (.1). Conference with Cynthia Tessman (.1). Status conference with Chris Pierce (.1).	ADG	0.30	45.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.20	25.00
09/12/03	Review of copy of front and back of check; Preparation of order extending pretrial deadlines; Letter to opposing attorney(s) re: same.	CWP	0.40	68.00
09/12/03	Reviewed file. Prepared settlement letter.	MCG	1.30	162.50
09/15/03	Review answer.	CMT	0.20	30.00
09/16/03	Download and review updated spreadsheets.	ADG	0.20	30.00
09/23/03	Reviewed answer to complaint. Reviewed letter and order sent.	MCG	0.50	62.50
Total of New Services:			4.00	568.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010309

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$671.64
NEW SERVICES:	\$568.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$33.02
TOT. CURRENT PERIOD:	\$601.02
CURRENT BALANCE:	\$1,272.66

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$236.49

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/04/03	Telephone conference with Joe Johnson's secretary to request approval of order from initial pretrial conference.	ADG	0.20	30.00
09/05/03	Draft e-mail to Rachel Kefauver regarding spreadsheets (.2). Status conference with Chris Pierce (.1).	ADG	0.30	45.00
09/10/03	Meeting with C. Pierce to discuss status.	MCG	0.20	25.00
09/12/03	Meeting with A. Goodman re: status. Reviewed file. Left message for Sue at R. Johnson's office re: status of approval of scheduling order.	MCG	0.70	87.50
09/16/03	Download and review spreadsheets.	ADG	0.20	30.00
09/19/03	Left message for Sue with Joe Johnson's office re: order.	MCG	0.10	12.50
09/22/03	Left message for Sue re: approval of scheduling order.	MCG	0.10	12.50
09/23/03	Telephone conference with Sue re: scheduling order.	MCG	0.20	25.00
09/25/03	Meeting with C. Pierce re: status.	MCG	0.10	12.50
09/29/03	Telephone conference with Joe Johnson re: Order resulting from Pretrial Conference.	MCG	0.20	25.00
09/29/03	Meeting with C. Tessman re: pre trial conference.	MCG	0.10	12.50
09/29/03	Review file re: hearing.	CMT	0.40	60.00
09/29/03	Meet with MCG re; hearing.	CMT	0.20	30.00
09/30/03	Reviewed file to determine status. Meeting with C. Pierce to discuss approved order, and settlement. Drafted letter requesting additional information.	MCG	1.50	187.50
Total of New Services:			4.50	595.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010311

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$236.49
NEW SERVICES:	\$595.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$34.58
TOT. CURRENT PERIOD:	\$629.58
CURRENT BALANCE:	\$866.07

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

PREVIOUS BALANCE: \$1,630.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/30/03	Reviewing file; conferring with courtroom deputy.	PDB	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,630.04
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$1,666.02

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PAGE 1
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

PREVIOUS BALANCE: \$1,099.92

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/03/03	Reviewing court file.	PDB	0.20	34.00
09/09/03	Telephone conference with Robert Jacobvitz re: Ron Silverman, settlement, facts, status; Conference with Paul Barber re: same.	CWP	0.70	119.00
09/09/03	Conferring with Mr. Pierce re Windward and MetLife; reviewing file.	PDB	0.40	68.00
09/12/03	Revising scheduling order; telephone conversation with opposing counsel.	PDB	1.20	204.00
09/15/03	Preparation of Stipulated Order Extending Deadlines contained in Stipulated Order in Lieu of Scheduling Conference.	JG	0.50	25.00
09/17/03	Telephone conference with Robert Jacobvitz re: status of discovery; Conference with Paul Barber re: same.	CWP	0.20	34.00
09/17/03	Reviewing file; telephone conversation with Mr. Jacobvitz re Met Life release and other issues; reviewing correspondence.	PDB	0.60	102.00
09/22/03	Preparing correspondence to opposing counsel; preparing pleadings; conferring with legal assistant.	PDB	0.80	136.00
Total of New Services:			4.60	722.00

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PAGE 2
BILLING DATE: 09/30/03
ACC'T NO.: CWP-3010318

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,099.92
NEW SERVICES:	\$722.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$41.97
TOT. CURRENT PERIOD:	\$763.97
CURRENT BALANCE:	\$1,863.89

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