

DAVIS & PIERCE, P.C.

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

PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$3,339.45

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,339.45
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$3,339.45

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PAGE 1
BILLING DATE: 08/31/03
ACC'T NO.: CWP-1120135

RE: CASE ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$483.16

DATE	PAYMENT	AMOUNT
08/28/03	Payment on 08/18/03 Fee Application Order.	483.16
Total of New Payments:		483.16

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$483.16
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$483.16
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$0.00

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-03040035

RE: LIQUOR LICENSE

PREVIOUS BALANCE: \$314.59

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$314.59
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$314.59

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$16,984.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Meeting with A. Goodman to discuss spreadsheet information.	MCG	0.20	25.00
10/01/03	Review summary judgment opinion in American Promotional case regarding legal issues and cases cited by court.	ADG	0.30	45.00
10/01/03	Conference with Marisol Garcia regarding electronic check register documents.	ADG	0.20	30.00
10/01/03	Review status of witness lists needed in various cases.	CMT	0.50	75.00
10/01/03	Revise spreadsheet.	CMT	0.20	30.00
10/06/03	Meeting with P. Barber to discuss preference action re: services.	MCG	0.20	25.00
10/06/03	Conference with Chris Pierce regarding legal issues at American Promotional trial.	ADG	0.20	30.00
10/07/03	Meeting with C. Pierce, C. Tessman, P Barber, A. Goodman re: status.	MCG	0.50	62.50
10/07/03	Status conference with Chris Pierce, Paul Barber, Cynthia Tessman, Marisol Garcia.	ADG	0.50	75.00
10/07/03	Research new value issues.	ADG	1.20	180.00
10/07/03	Scheduling meeting.	CMT	0.50	75.00
10/07/03	Conference with Paul D. Barber, Cynthia M. Tessman and Marisol C. Garcia.	CWP	0.50	85.00
10/07/03	Conference with Marisol C. Garcia.	CWP	0.20	34.00
10/09/03	Review dockets, revise spreadsheet.	CMT	0.30	45.00
10/10/03	Update discovery deadlines memo.	ADG	0.30	45.00
10/11/03	Further update to discovery memo.	ADG	0.20	30.00
10/12/03	Update status list, case chart.	ADG	0.60	90.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

10/13/03	Conference with Anne Goodman re: all discovery deadlines, responses, orders; Review of files re: same.	CWP	1.00	170.00
10/13/03	Revise spreadsheet, determine status of orders, check dockets in multiple cases.	CMT	2.30	345.00
10/14/03	Calendar new deadlines.	ADG	0.20	30.00
10/14/03	Telephone conference with Tom Walker regarding prepaid claims.	ADG	0.20	30.00
10/14/03	Legal research for preference calculations, "paid for" new value analysis; Conference with William F. Davis re: same.	CWP	2.20	374.00
10/14/03	Meet with PDB re: PTO.	CMT	0.30	45.00
10/14/03	Meet with CWP re: orders in various cases.	CMT	0.20	30.00
10/14/03	Conference with Cynthia M. Tessman.	CWP	0.20	34.00
10/16/03	Update spreadsheet.	CMT	0.50	75.00
10/17/03	Meeting with C. Pierce re: status	MCG	0.20	25.00
10/20/03	Review hearings dates, revise spreadsheet.	CMT	0.60	90.00
10/21/03	Conference with Chris Pierce regarding case assignments.	ADG	0.20	30.00
10/21/03	Conference with Anne D. Goodman.	CWP	0.20	34.00
10/22/03	Conference with Marisol Garcia, Anne Goodman, Cynthia Tessman, Paul Barber re: status of all cases, deadlines, discovery, trial.	CWP	0.80	136.00
10/23/03	Conference with Paul Barber re: witness for intellectual property, software cases; Telephone conference with David Thuma re: same; Review of email re: same.	CWP	0.40	68.00
10/27/03	Update spreadsheet.	CMT	0.30	45.00
10/28/03	Meeting with C. Pierce, C. Tessman, A. Goodman, P. Barber to review status.	MCG	0.60	75.00
10/28/03	Conference with Chris Pierce, Paul Barber, Cynthia Tessman, Marisol Garcia.	ADG	0.60	90.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

10/28/03	Conference with Anne Goodman, Marisol Garcia, Cynthia Tessman, Paul Barber re: all deadlines, cases, status.	CWP	0.60	102.00
10/28/03	Scheduling Meeting.	CMT	0.60	90.00
10/28/03	Revise Spreadsheet.	CMT	0.30	45.00
10/29/03	Meeting with C. Tessman re: final pretrial conferences.	MCG	0.30	37.50
10/29/03	Review court docket, cross check hearing dates.	CMT	0.90	135.00
10/30/03	Revise spreadsheet.	CMT	0.40	60.00
10/31/03	Review deadlines in pending cases.	ADG	0.80	120.00
10/31/03	Telephone conference with court re: hearing dates.	CMT	0.10	15.00
10/31/03	Review dockets, multiple cases.	CMT	0.20	30.00
10/31/03	Revise spreadsheet.	CMT	0.50	75.00
Total of New Services:			22.30	3,417.00

DATE	EXPENSE	AMOUNT
10/01/03	Long Distance Phone charge	2.07
10/01/03	Telefax Charges	5.00
10/01/03	Postage Charges	0.37
10/01/03	Postage Charges	0.37
10/01/03	Copy Charges	2.00
10/01/03	Copy Charges	3.00
10/01/03	Copy Charges	3.00
10/03/03	Telefax Charges	3.00
10/03/03	Telefax Charges	20.00
10/03/03	Telefax Charges	7.00
10/03/03	Postage Charges	1.09
10/03/03	Copy Charges	5.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

10/06/03	Telefax Charges	4.00
10/06/03	Telefax Charges	2.00
10/06/03	Postage Charges	0.83
10/06/03	Postage Charges	0.37
10/06/03	Copy Charges	7.25
10/06/03	Copy Charges	0.25
10/07/03	Copy Charge.	1.25
10/07/03	Copy Charge.	0.25
10/07/03	Postage Charge.	0.37
10/07/03	Postage Charge.	0.37
10/07/03	Telefax Charges	2.00
10/07/03	Copy Charges	0.25
10/08/03	Copy Charge.	9.00
10/08/03	Copy Charge.	67.75
10/08/03	Postage Charge.	2.12
10/08/03	Postage Charge.	94.72
10/08/03	Telefax Charges	20.00
10/08/03	Telefax Charges	20.00
10/08/03	Telefax Charges	3.00
10/08/03	Telefax Charges	3.00
10/09/03	Copy Charge.	4.00
10/09/03	Postage Charge.	0.74
10/09/03	Telefax Charges	6.00
10/10/03	Copy Charge.	1.75
10/10/03	Postage Charge.	0.60
10/13/03	Copy Charge.	1.00
10/13/03	Copy Charge.	4.00
10/13/03	Copy Charge.	12.50

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

10/13/03	Postage Charge.	0.37
10/13/03	Postage Charge.	1.20
10/13/03	Postage Charge.	2.58
10/13/03	Telefax Charges	3.00
10/13/03	Telefax Charges	8.00
10/13/03	Telefax Charges	2.00
10/13/03	Telefax Charges	25.00
10/13/03	Telefax Charges	3.00
10/14/03	Copy Charge.	22.50
10/14/03	Copy Charge.	13.00
10/14/03	Copy Charge.	29.25
10/14/03	Copy Charge.	3.75
10/14/03	Postage Charge.	3.95
10/14/03	Postage Charge.	0.83
10/14/03	Postage Charge.	3.13
10/14/03	Telefax Charges	10.00
10/15/03	Copy Charge.	3.00
10/15/03	Postage Charge.	9.10
10/15/03	Postage Charge.	0.37
10/15/03	Telefax Charges	2.00
10/15/03	Telefax Charges	3.00
10/15/03	Telefax Charges	5.00
10/15/03	Telefax Charges	5.00
10/15/03	Telefax Charges	3.00
10/16/03	Copy Charge.	1.50
10/16/03	Copy Charge.	1.50
10/16/03	Postage Charge.	2.74
10/16/03	Postage Charge.	0.37

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PAGE 6
BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

10/16/03	Telefax Charges	4.00
10/16/03	Telefax Charges	3.00
10/16/03	Telefax Charges	3.00
10/16/03	Telefax Charges	6.00
10/17/03	Copy Charge.	43.00
10/20/03	Telefax Charges	3.00
10/20/03	Telefax Charges	1.00
10/20/03	Copy Charges	18.00
10/21/03	Telefax Charges	3.00
10/22/03	Copy Charges	2.25
10/22/03	Postage Charges	0.37
10/23/03	Copy Charges	21.75
10/24/03	Telefax Charges	32.00
10/24/03	Postage Charges	1.75
10/27/03	Copy Charges	18.00
10/28/03	Postage charge	0.37
10/28/03	Postage charge	0.37
10/28/03	Postage charge	0.60
10/28/03	Copy Charges	14.50
10/28/03	Telefax Charges	2.00
10/28/03	Telefax Charges	5.00
10/28/03	Postage Charges	0.37
10/28/03	Copy Charges	1.50
10/28/03	Copy Charges	1.50
10/28/03	Copy Charges	0.50
10/28/03	Copy Charges	0.25
10/28/03	Copy Charges	4.75
10/29/03	Postage charge	1.11

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

10/29/03	Postage charge	1.75
10/29/03	Telefax Charges	10.00
10/29/03	Telefax Charges	4.00
10/29/03	Telefax Charges	4.00
10/29/03	Telefax Charges	5.00
10/29/03	Copy Charges	3.75
10/29/03	Copy Charges	1.50
10/29/03	Copy Charges	4.25
10/30/03	Telefax Charges	4.00
10/30/03	Telefax Charges	2.00
10/30/03	Telefax Charges	4.00
10/30/03	Telefax Charges	20.00
10/30/03	Telefax Charges	4.00
10/30/03	Telefax Charges	4.00
10/30/03	Telefax Charges	4.00
10/31/03	Copy charge	48.00
10/31/03	Telefax charge	5.00

Total of New Expenses: 811.60

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	3,016.46
10/02/03	Payment on August 2003 statement - Exp.	1,364.54

Total of New Payments: 4,381.00

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PAGE 8
BILLING DATE: 10/31/03
ACC'T NO.: CWP-1120038

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$16,984.11
NEW SERVICES:	\$3,417.00
NEW EXPENSES:	\$811.60
NEW PAYMENTS:	\$4,381.00
TAX:	\$198.61
TOT. CURRENT PERIOD:	\$4,427.21
CURRENT BALANCE:	\$17,030.32

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$1,475.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/02/03	Telephone conference with Friedman.	CMT	0.20	30.00
10/02/03	Revise order.	CMT	0.20	30.00
10/06/03	Review of entry of appearance; Review of file re: motion pro hac vice, scheduling.	CWP	0.20	34.00
10/07/03	Conference with Anne Goodman re: status of witness lists; Review of email re: update.	CWP	0.20	34.00
10/07/03	Check status of initial witness list, Draft e-mail to Cynthia Tessman and Chris Pierce.	ADG	0.20	30.00
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
10/16/03	Review file and determine status.	CMT	0.40	60.00
10/29/03	Telephone conference with Friedman re: order.	CMT	0.10	15.00
10/29/03	Telephone conference with Friedman re: extension.	CMT	0.20	30.00
10/29/03	Telephone conference with court re: extension.	CMT	0.10	15.00
10/31/03	Review fax approval of order.	CMT	0.20	30.00
Total of New Services:			2.20	338.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	797.56
Total of New Payments:		797.56

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,475.04
NEW SERVICES:	\$338.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$797.56
TAX:	\$19.65
TOT. CURRENT PERIOD:	\$357.65
CURRENT BALANCE:	\$1,035.13

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

PREVIOUS BALANCE: \$10,418.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Review of depositions of Kite and Delfeld, revise cross-examination questions, prepare opening statement outline, other trial preparation.	CWP	1.50	255.00
10/01/03	Court appearance for trial.	CWP	3.00	510.00
10/01/03	Conference with David Thuma, Yvette Gonzales re: trial, cross-examination of Roger Kite.	CWP	1.00	170.00
10/01/03	Court appearance for trial.	CWP	3.30	561.00
10/01/03	Review of depositions, pleadings, exhibits, cross-examination and direct examination questions in preparation for second day of trial.	CWP	1.30	221.00
10/02/03	Review of Judy Baker questions; revise re: previous testimony; continue to review and revise Delfeld questions; Telephone conference with Judy Baker re: testimony.	CWP	0.80	136.00
10/02/03	Court appearance for trial.	CWP	3.70	629.00
10/02/03	Conference with David Thuma, Yvette Gonzales re: Delfeld cross, exhibits, arguments, trial.	CWP	1.00	170.00
10/02/03	Court appearance for trial.	CWP	3.70	629.00
10/02/03	Conference with David Thuma re: cases, argument, trial.	CWP	0.30	51.00
10/07/03	Conference with Anne Goodman re: post-petition overpayments; Review of case law; approve for faxing to David Thuma.	CWP	0.40	68.00
10/08/03	Review of email from David Thuma re: post-trial order; email approval; Review of filed order.	CWP	0.30	51.00
10/09/03	Review of email from David Thuma re: transcript, argument, credits, brief; Telephone conference with David Thuma re: same.	CWP	0.40	68.00
10/09/03	Legal research for evidence, presumptions, trial.	CWP	0.60	102.00

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10/13/03	Review of email from David Thuma, spreadsheets; Legal research for post-trial brief.	CWP	0.50	85.00
10/21/03	Review of post-trial brief draft, exhibits; Telephone conference with David Thuma re: same; Review of trial transcript; Legal research for ordinary course, testimony.	CWP	1.00	170.00
10/22/03	Continue research for post-trial brief; email to David Thuma re: same.	CWP	1.00	170.00
10/23/03	Review of filed post-trial brief, Thuma sections.	CWP	0.40	68.00
10/24/03	Review of defendant's post-trial brief.	CWP	0.50	85.00
10/29/03	Review of email from David Thuma re: post trial brief, response; Review of defendant's post trial brief; email to David Thuma re: response.	CWP	0.50	85.00
10/29/03	Email to David Thuma re: post trial brief.	CWP	0.20	34.00
Total of New Services:			25.40	4,318.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	364.26
Total of New Payments:		364.26

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,418.30
NEW SERVICES:	\$4,318.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$364.26
TAX:	\$250.98
TOT. CURRENT PERIOD:	\$4,568.98
CURRENT BALANCE:	\$14,623.02

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

PREVIOUS BALANCE: \$2,124.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Reviewing correspondence from accountant; reviewing file; researching points of law re credit and new value.	PDB	3.20	544.00
10/07/03	Telephone conversation with witness, Ken Fine; reviewing file; preparing correspondence to Judy Baker.	PDB	1.20	204.00
10/08/03	Telephone conversation with Judy Baker re delivery system; reviewing correspondence from witness; reviewing spreadsheets; researching points of law re return credits.	PDB	2.40	408.00
10/12/03	Research cases requested by Paul Barber.	ADG	0.30	45.00
10/13/03	Comparing fed ex reports with payment records.	PDB	0.30	51.00
10/15/03	Reviewing spreadsheets; analyzing new value defenses; researching points of law re new value for credits.	PDB	2.30	391.00
10/16/03	Telephone conversation with opposing counsel; Reviewing spreadsheets and file; preparing for deposition.	PDB	1.40	238.00
10/31/03	Reviewing email from accountant.	PDB	0.20	34.00
Total of New Services:			11.30	1,915.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	31.74
Total of New Payments:		31.74

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030146

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,124.71
NEW SERVICES:	\$1,915.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$31.74
TAX:	\$111.31
TOT. CURRENT PERIOD:	\$2,026.31
CURRENT BALANCE:	\$4,119.28

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$481.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Prepared Second Stipulated Order Resulting From Final Pretrial Conference	RB	0.50	25.00
10/01/03	Telephone conference with Jill re: trial date.	CMT	0.20	30.00
10/01/03	Determine dates for FPTO.	CMT	0.20	30.00
10/01/03	Review letter re: extension.	CMT	0.20	30.00
10/09/03	Review of check register, bank statements re: payment; Review of file re: status.	CWP	0.50	85.00
10/13/03	Review Response to MSJ.	CMT	0.30	45.00
10/14/03	Review of NSF file summary; compare with Defendant's payments, canceled checks; Review of file re: defenses, amounts.	CWP	0.40	68.00
10/20/03	Review of letter from opposing attorney(s) re: status; Telephone conference with opposing attorney(s) re: same, extensions; Reviewed and revised extension order and email to Court for approval.	CWP	0.50	85.00
10/21/03	Meet with CWP.	CMT	0.10	15.00
10/21/03	Conference with Cynthia M. Tessman re: case.	CWP	0.10	17.00
10/22/03	Review of order signed by judge on extension.	CWP	0.20	34.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			3.40	494.00

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030152

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$481.71
NEW SERVICES:	\$494.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$28.71
TOT. CURRENT PERIOD:	\$522.71
CURRENT BALANCE:	\$1,004.42

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030155

RE: GONZALES V. BEST FOODS

PREVIOUS BALANCE: \$26.45

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$2,440.79

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Review of proposed order on deposition; approve and sign order for faxing to opposing attorney(s).	CWP	0.20	34.00
10/08/03	Review Defendant's requests for production (.2). Review spreadsheets (.3).	ADG	0.50	75.00
10/10/03	Review of signed deposition order; Review of file, discovery, calendar.	CWP	0.20	34.00
10/10/03	Conference with Anne Goodman re: copies of checks, request from bank, discovery; Review of letter to bank attorney and approve for mailing.	CWP	0.30	51.00
10/10/03	Revise file, spreadsheets.	ADG	2.00	300.00
10/10/03	Draft file memo regarding preference calculation.	ADG	1.30	195.00
10/10/03	Conference with Chris Pierce (.1). Draft responses to Defendant's document requests (2.3).	ADG	2.40	360.00
10/10/03	Draft letter to Joe Johnson to request checks from bank.	ADG	0.30	45.00
10/10/03	Conference with Chris Pierce regarding Defendant's motion to compel.	ADG	0.20	30.00
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
10/13/03	Meeting with C. Pierce re:objection to motion to compel discovery.	MCG	0.10	12.50
10/13/03	Reviewed Motion to Compel Discovery.	MCG	0.30	37.50
10/13/03	Research case law re: motion to compel discovery.	MCG	0.80	100.00
10/13/03	Conference with Chris Pierce regarding responses to Defendant's requests for production.	ADG	0.20	30.00
10/13/03	Conference with Anne Goodman re: response to motion to compel.	CWP	0.20	34.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030158

10/14/03	Review of file re: motion to compel, response, grounds, defenses; Conference with Marisol Garcia re: same.	CWP	0.50	85.00
10/14/03	Review of NSF file summary; compare with Bunzl payments, canceled checks; Review of file re: defenses, amounts.	CWP	0.70	119.00
10/15/03	Drafted objection to Motion to compel.	MCG	0.50	62.50
10/15/03	Preparation of cover letters and sent responses to discovery to opposing counsel.	KW	0.20	10.00
10/15/03	Review of file re: status, discovery; Conference with Marisol Garcia re: same; Preparation of order extending discovery; approve for fax to opposing attorney(s).	CWP	1.00	170.00
10/16/03	Revised objection to motion to compel. Reviewed cases re: motion to compel.	MCG	1.50	187.50
10/16/03	Review of response to motion to compel; Reviewed and revised same; Preparation for filing.	CWP	0.50	85.00
10/17/03	Meeting with C. Pierce re: objection to Motion to Compel.	MCG	0.20	25.00
10/17/03	Revised objection.	MCG	0.50	62.50
10/17/03	Conference with Marisol C. Garcia re: motion to compel.	CWP	0.20	34.00
10/23/03	Reviewed and revised objection to motion to compel; Preparation for filing of same.	CWP	0.80	136.00
10/27/03	Review of file re: extension of discovery; Review of proposed order re: same; Left message with opposing attorney(s).	CWP	0.20	34.00
10/28/03	Telephone conference with opposing attorney(s) re: extension of discovery, approval of order; Reviewed and revised order and email to Court.	CWP	0.40	68.00
10/29/03	Review of signed order from court; Review of file re: depositions, status.	CWP	0.20	34.00
Total of New Services:			16.60	2,480.50

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PAGE 3
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030158

DATE	EXPENSE	AMOUNT
10/15/03	Research & Copy charge - 1st National Bank of Farifield.	107.83

Total of New Expenses: 107.83

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	242.84

Total of New Payments: 242.84

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,440.79
NEW SERVICES:	\$2,480.50
NEW EXPENSES:	\$107.83
NEW PAYMENTS:	\$242.84
TAX:	\$144.18
TOT. CURRENT PERIOD:	\$2,732.51
CURRENT BALANCE:	\$4,930.46

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$281.98

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/13/03	Review file, check docket, determine status.	CMT	0.60	90.00
10/30/03	Review of memo from Cynthia Tessman re: discovery, dates, negotiations for settlement; Review of file re: same; Conference with Cynthia M. Tessman.	CWP	0.30	51.00
10/30/03	Meet with CWP re: status.	CMT	0.20	30.00
10/30/03	Telephone conference with Weinstein.	CMT	0.20	30.00
10/30/03	Telephone conference with court re: new date.	CMT	0.20	30.00
10/30/03	Prepare memo to CWP.	CMT	0.20	30.00
Total of New Services:			1.70	261.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$281.98
NEW SERVICES:	\$261.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$15.17
TOT. CURRENT PERIOD:	\$276.17
CURRENT BALANCE:	\$558.15

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

PREVIOUS BALANCE: \$589.65

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Telephone conversation with opposing counsel; reviewing file; preparing correspondence to client.	PDB	0.80	136.00
10/07/03	Telephone conversation with opposing counsel; preparing correspondence to client; reviewing correspondence from client; conferring with courtroom deputy.	PDB	1.60	272.00
10/08/03	Reviewing correspondence from client; Preparing correspondence.	PDB	0.60	102.00
Total of New Services:			3.00	510.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	161.89
Total of New Payments:		161.89

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$589.65
NEW SERVICES:	\$510.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$161.89
TAX:	\$29.64
TOT. CURRENT PERIOD:	\$539.64
CURRENT BALANCE:	\$967.40

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$4,074.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Review Proposed order of protection.	CMT	0.20	30.00
10/02/03	Review of confidentiality agreement; memo to Anne Goodman re: same.	CWP	0.30	51.00
10/07/03	Review of file, documents, discovery; Review of marketing agreement; Legal research for preference, setoff; Review of spreadsheets re: amounts; re-calculate re: "paid for new value" analysis.	CWP	1.20	204.00
10/08/03	Review Confidentiality Agreement.	CMT	0.30	45.00
10/14/03	Review of letter from opposing attorney(s), responses to discovery, requests to amend answer.	CWP	0.50	85.00
10/14/03	Review of file; compare discovery responses from CCE, Deming, and Santa Fe; Review of marketing agreement; Legal research for same, new value, ordinary course defense.	CWP	2.40	408.00
10/15/03	Review file, determine status, review discovery.	CMT	1.60	240.00
10/28/03	Telephone conference with opposing attorney(s) re: depositions, meeting, discovery.	CWP	0.30	51.00
10/28/03	Review of memo from Cynthia Tessman re: protective order.	CWP	0.30	51.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/29/03	Review of email from opposing attorney(s) re: discovery.	CWP	0.20	34.00
Total of New Services:			7.50	1,229.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	1,710.19
Total of New Payments:		1,710.19

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030169

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,074.84
NEW SERVICES:	\$1,229.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,710.19
TAX:	\$71.44
TOT. CURRENT PERIOD:	\$1,300.44
CURRENT BALANCE:	\$3,665.09

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$424.56

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Review of memorandum, order denying motion for summary judgment.	CWP	0.30	51.00
10/13/03	Review file, review docket, determine status.	CMT	1.00	150.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			1.50	231.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	40.47
Total of New Payments:		40.47

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$424.56
NEW SERVICES:	\$231.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$40.47
TAX:	\$13.43
TOT. CURRENT PERIOD:	\$244.43
CURRENT BALANCE:	\$628.52

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$1,895.37

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/13/03	Review documents, prepare trustee's responses to defendants' discovery requests.	ADG	5.90	885.00
10/13/03	Conference with Chris Pierce (.1). Draft e-mail to Rachel Kefauver regarding prepaid claim (.2).	ADG	0.30	45.00
10/13/03	Conference with Anne Goodman re: discovery, calculations, exhibits, prepaids, witnesses, deposition transcripts, responses; Review of file, pleadings.	CWP	0.40	68.00
10/14/03	Telephone conference with Rachel Kefauver regarding prepaid spreadsheets.	ADG	0.30	45.00
10/14/03	Conference with Chris Pierce regarding discovery requests (.1). Draft responses to discovery requests (3.8).	ADG	3.90	585.00
10/14/03	Reviewed and revised discovery responses; Review of file, documents, depositions re: same; Conference with Anne D. Goodman.	CWP	1.00	170.00
10/15/03	Draft responses to Requests for Production.	ADG	1.60	240.00
10/15/03	Conference with Anne Goodman re: discovery responses, revisions; continue to review and revise responses; Review of FedEx, wire transfer records, deposition transcripts, spreadsheets; approve for service on opposing attorney(s); Preparation of certificate of service.	CWP	2.10	357.00
10/16/03	Review of signed verification; Letter to opposing attorney(s).	CWP	0.20	34.00
10/20/03	Review of email from opposing attorney(s) re: discovery responses.	CWP	0.20	34.00
10/21/03	Review of all spreadsheets, damages claims, discovery responses, defenses; Legal research for ordinary course, new value, wire transfers, form of payments.	CWP	1.30	221.00

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030188

10/23/03	Review documents.	ADG	1.40	210.00
10/24/03	Conference with Chris Pierce regarding discovery issues.	ADG	0.20	30.00
10/24/03	Telephone conference with Tom Walker regarding substitution of counsel in Ryan Milk cases.	ADG	0.20	30.00
10/24/03	Prepare substitution of counsel pleading.	ADG	0.30	45.00
10/24/03	Review pleadings, documents regarding additional discovery requests.	ADG	1.80	270.00
10/24/03	Conference with Anne Goodman re: discovery, substitution of counsel; Review of substitution of counsel and approve for faxing to Tom Walker.	CWP	0.30	51.00
10/25/03	Review file, defendant's discovery responses to date.	ADG	1.50	225.00
10/26/03	Draft memo to Chris Pierce regarding discovery issues (1.5). Draft plaintiff's second discovery requests (2.5).	ADG	4.00	600.00
10/27/03	Review of message from Tom Walker re: approval of substitution; Reviewed and revised notice of substitution and approve for filing.	CWP	0.20	34.00
Total of New Services:			27.10	4,179.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	443.62
Total of New Payments:		443.62

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PAGE 3
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030188

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,895.37
NEW SERVICES:	\$4,179.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$443.62
TAX:	\$242.90
TOT. CURRENT PERIOD:	\$4,421.90
CURRENT BALANCE:	\$5,873.65

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

PREVIOUS BALANCE: \$2,144.29

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/02/03	Reviewing file and analyzing ordinary course defense.	PDB	2.30	391.00
10/09/03	Conference with Paul Barber re: settlement, status, conversations with opposing attorney(s), facts.	CWP	0.20	34.00
10/09/03	Conference with Paul D. Barber re: case.	CWP	0.20	34.00
10/13/03	Comparing fed ex reports with payment records.	PDB	0.30	51.00
Total of New Services:			3.00	510.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	91.26
Total of New Payments:		91.26

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,144.29
NEW SERVICES:	\$510.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$91.26
TAX:	\$29.64
TOT. CURRENT PERIOD:	\$539.64
CURRENT BALANCE:	\$2,592.67

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030200

RE: GONZALES V. EASTMAN KODAK

PREVIOUS BALANCE: \$497.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review of order denying motion for summary judgment.	CWP	0.30	51.00
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
Total of New Services:			0.50	81.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	67.46
Total of New Payments:		67.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$497.07
NEW SERVICES:	\$81.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$67.46
TAX:	\$4.71
TOT. CURRENT PERIOD:	\$85.71
CURRENT BALANCE:	\$515.32

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

PREVIOUS BALANCE: \$1,380.05

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/10/03	Review of email from opposing attorney(s) re: tax ID number, payment information; Review of files re: same; email to opposing attorney(s) re: same.	CWP	0.40	68.00
10/12/03	Review deadline for objecting to settlement motion.	ADG	0.10	15.00
10/22/03	Review of email from opposing attorney(s); Review of docket; Preparation of order approving compromise, order dismissing case; email to opposing attorney(s) re: same; Review of email from opposing attorney(s) approving orders; Preparation for submission of order approving compromise to judge by email.	CWP	0.70	119.00
10/24/03	Review of signed order approving settlement.	CWP	0.20	34.00
10/28/03	Review of email from opposing attorney(s) re: address; email opposing attorney(s) re: same.	CWP	0.20	34.00
10/30/03	Review docket, status of settlement.	ADG	0.20	30.00
Total of New Services:			1.80	300.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	449.17
Total of New Payments:		449.17

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030204

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,380.05
NEW SERVICES:	\$300.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$449.17
TAX:	\$17.44
TOT. CURRENT PERIOD:	\$317.44
CURRENT BALANCE:	\$1,248.32

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$5,056.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Review of signed affidavit of Walter Doyle; approve for filing.	CWP	0.20	34.00
10/02/03	Review of confidentiality agreement; memo to Anne Goodman re: same.	CWP	0.30	51.00
10/02/03	Review letter from Victory Wholesale attorney.	ADG	0.20	30.00
10/06/03	Review proposed confidentiality agreement with Victory Wholesale (.3). Conference with Chris Pierce regarding deposition (.2).	ADG	0.50	75.00
10/06/03	Review affidavits of Defendant and Victory Wholesale in support of summary judgment, defendant's summary judgment memorandum.	ADG	1.10	165.00
10/06/03	Research confidentiality issues.	ADG	0.80	120.00
10/06/03	Conference with Anne D. Goodman re: deposition.	CWP	0.20	34.00
10/07/03	Review of email from opposing attorney(s) re: extension; email re: approval; Review of fax letter from opposing attorney(s) re: same.	CWP	0.30	51.00
10/07/03	Review of file, discovery, summary judgment affidavits, documents; Conference with Anne Goodman re: confidentiality agreement, further research, facts.	CWP	1.00	170.00
10/07/03	Research confidentiality issues.	ADG	0.90	135.00
10/08/03	Research discovery issues regarding Victory Wholesale.	ADG	0.80	120.00
10/09/03	Draft memo to Chris Pierce regarding Victory Wholesale deposition.	ADG	4.80	720.00
10/13/03	Review file, determine status, review docket.	CMT	1.30	195.00
10/24/03	Review of defendant's reply brief; Legal research for same.	CWP	0.70	119.00

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PAGE 2
BILLING DATE: 10/31/03
ACCT NO.: CWP-2030206

10/29/03	Email to Sandra Dunlap re: affidavit.	CWP	0.20	34.00
Total of New Services:			13.30	2,053.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	310.30
Total of New Payments:		310.30

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,056.77
NEW SERVICES:	\$2,053.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$310.30
TAX:	\$119.33
TOT. CURRENT PERIOD:	\$2,172.33
CURRENT BALANCE:	\$6,918.80

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

PREVIOUS BALANCE: \$112.44

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/20/03	Review of settlement check; Letter to client.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$112.44
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$121.44

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$735.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Check status of initial witness lists.	ADG	0.20	30.00
10/03/03	Review witness list.	CMT	0.10	15.00
10/03/03	Review letter from Carpenter.	CMT	0.20	30.00
10/11/03	Review file, draft settlement letter.	ADG	1.80	270.00
10/11/03	Review check register, draft e-mail to Rachel Kefauver.	ADG	0.30	45.00
10/12/03	Review e-mail from Rachel Kefauver and attached revised spreadsheets (.4). Revise settlement letter (.8).	ADG	1.20	180.00
10/12/03	Telephone conference with Rachel Kefauver regarding spreadsheets (.2). Draft memo to Chris Pierce (.2).	ADG	0.40	60.00
10/13/03	Conference with Chris Pierce regarding claims and settlement letter.	ADG	0.30	45.00
10/13/03	Conference with Anne Goodman re: settlement, new checks, other case; Reviewed and revised settlement letter prepared by Anne Goodman; Review of file, documents re: deadlines, claim, amounts; approve letter for mailing.	CWP	1.10	187.00
10/13/03	Meet with CWP re: status.	CMT	0.20	30.00
10/27/03	Review of file re: discovery, deadlines; Left message with opposing attorney(s) re: same.	CWP	0.30	51.00
10/29/03	Conference with Chris Pierce regarding extensions (.2). Telephone conference with Jill Petersen regarding continuation of pretrial conference (.2).	ADG	0.40	60.00
10/29/03	Revise pretrial deadlines (.2) , prepare fax to opposing counsel Kim Carpenter (.1).	ADG	0.30	45.00

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030210

10/29/03	Telephone conference with opposing attorney(s) re: discovery deadlines, extension; Preparation of order extending deadlines for faxing to opposing attorney(s); Review of file re: defenses, spreadsheets, status.	CWP	0.50	85.00
10/30/03	Review of signed order from Judge.	CWP	0.20	34.00
Total of New Services:			7.50	1,167.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	184.91
Total of New Payments:		184.91

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$735.39
NEW SERVICES:	\$1,167.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$184.91
TAX:	\$67.83
TOT. CURRENT PERIOD:	\$1,234.83
CURRENT BALANCE:	\$1,785.31

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

PREVIOUS BALANCE: \$2,039.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Review of order rescheduling hearing; Review of file, calendar re: same.	CWP	0.20	34.00
10/08/03	Review of message from opposing attorney(s) re: motion, orders on settlement; Reviewed and revised same; Preparation for filing.	CWP	0.60	102.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/31/03	Review of file, court docket re: objections to motion to compromise claim.	CWP	0.20	34.00
Total of New Services:			1.20	200.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	50.79
Total of New Payments:		50.79

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,039.00
NEW SERVICES:	\$200.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$50.79
TAX:	\$11.63
TOT. CURRENT PERIOD:	\$211.63
CURRENT BALANCE:	\$2,199.84

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$1,912.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Reviewing spreadsheets; reviewing discovery responses; analyzing discovery status and needs;	PDB	3.20	544.00
10/07/03	Conference with Paul Barber re: facts, discovery, depositions, conversations with opposing attorney(s).	CWP	0.30	51.00
10/07/03	Conference with Paul Barber regarding preference payments.	ADG	0.10	15.00
10/07/03	Reviewing file and expert witness reports; telephone call to opposing counsel; telephone conversation with opposing counsel; preparing correspondence to witness; reviewing spreadsheets; reviewing correspondence from witness; preparing correspondence to accountant.	PDB	3.60	612.00
10/08/03	Reviewing correspondence; telephone conversation with witness.	PDB	0.40	68.00
10/10/03	Reviewing invoice and payment documents.	PDB	1.60	272.00
10/13/03	Conference with Paul Barber regarding discovery issues.	ADG	0.30	45.00
10/13/03	Review of email from opposing attorney(s) re: expert; Conference with Paul Barber re: same.	CWP	0.30	51.00
10/13/03	Reviewing notes of conversation with witnesses; Reviewing deposition transcript; comparing federal express report to payment records; preparing correspondence to opposing counsel; reviewing correspondence from opposing counsel with revision to expert witness report.	PDB	2.60	442.00
10/14/03	Prepare Notices of Depositions (4), research court reporters in the Nashville, Stamford and Orange areas.	JG	1.50	75.00

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030215

10/14/03	Conference with Paul Barber re: depositions, transcripts, experts; Preparation of first draft of expert, witness questions; Review of file re: same.	CWP	1.40	238.00
10/14/03	Researching internet for information re Ingram and witnesses; reviewing file; preparing correspondence to opposing counsel; preparing notices of deposition; conferring with legal assistant.	PDB	5.70	969.00
10/15/03	Researching points of law re ordinary course defense; reviewing pleadings; reviewing correspondence from opposing counsel; preparing correspondence to opposing counsel; preparing for depositions.	PDB	2.40	408.00
10/16/03	Reviewing file and spreadsheets re offer of judgment; Preparing correspondence,	PDB	2.20	374.00
10/20/03	Reviewing correspondence from opposing counsel; reviewing file; preparing correspondence to opposing counsel; reviewing pleadings and deposition transcripts.	PDB	4.20	714.00
10/21/03	Telephone conversation with opposing counsel; reviewing correspondence; preparing for depositions.	PDB	2.40	408.00
10/22/03	Preparing correspondence to witness; preparing correspondence to opposing counsel; telephone conversation with opposing counsel; preparing for depositions.	PDB	3.80	646.00
10/23/03	Reviewing file and deposition transcripts; preparing for depositions; reviewing correspondence from accountant.	PDB	4.90	833.00
10/24/03	Conference with Paul Barber regarding defenses.	ADG	0.20	30.00
10/24/03	Arrange for Court Reporter for Fred Lapore deposition.	JG	0.20	10.00
10/24/03	Reviewing correspondence from opposing counsel; reviewing email from opposing counsel; telephone conversation with witness, Judy Baker; preparing for depositions.	PDB	5.80	986.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030215

10/27/03	Researching points of law re ordinary course defense; reviewing correspondence from accountant; preparing for depositions.	PDB	5.30	901.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/28/03	Preparing for deposition; reviewing file and other earlier deposition transcripts.	PDB	2.80	476.00
10/28/03	Traveling to Nashville for depositions. (billed at 1/2 rate - 7.6 hours).	PDB	3.80	646.00
10/29/03	Review of emails from Buz Doyle, David Thuma re: subpoenas.	CWP	0.20	34.00
10/29/03	Preparing for depositions; appearing at deposition of credit vice president.	PDB	7.40	1,258.00
10/30/03	Appearing at and preparing for deposition of expert witness and sales vice president.	PDB	8.30	1,411.00
10/30/03	Traveling from depositions in Nashville (Billed at 1/2 rate - 7.8 hours).	PDB	3.90	663.00
10/31/03	Conferring with Mr. Pierce; telephone conversation with client; preparing for deposition of sales manager; appearing at deposition; preparing supplemental response to discovery request; telephone call to accountant.	PDB	5.40	918.00
10/31/03	Reviewing email from accountant.	PDB	0.20	34.00
Total of New Services:			84.60	14,162.00

DATE	EXPENSE	AMOUNT
10/28/03	RT Airfare to Nashville - PDB	505.00
10/28/03	Travel exp. - Meals	76.13
10/28/03	Travel exp. - Car	108.21
10/28/03	Travel exp. - Hotel.	296.15

Total of New Expenses: 985.49

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	758.68

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BILLING DATE: 10/31/03
ACCT NO.: CWP-2030215

Total of New Payments:

758.68

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,912.83
NEW SERVICES:	\$14,162.00
NEW EXPENSES:	\$985.49
NEW PAYMENTS:	\$758.68
TAX:	\$823.17
TOT. CURRENT PERIOD:	\$15,970.66
CURRENT BALANCE:	\$17,124.81

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

PREVIOUS BALANCE: \$1,187.09

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/02/03	Review e-mail from opposing counsel Jodi Buchman.	ADG	0.10	15.00
10/07/03	Review of file re: settlement offer; Legal research for defense, separate account numbers.	CWP	0.50	85.00
10/13/03	Review for status.	CMT	0.30	45.00
10/22/03	Review settlement letter from opposing counsel.	ADG	0.10	15.00
10/27/03	Drafted letter to R. Kefauver re: new value analysis. Reviewed letter from J. Buchman. Drafted letter in response.	MCG	0.70	87.50
10/27/03	Review letter re: counteroffer.	CMT	0.20	30.00
10/28/03	Revised letter.	MCG	0.30	37.50
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/30/03	Draft letter to Buchman.	CMT	0.30	45.00
10/30/03	Analyze new claim with other divisions.	CMT	0.30	45.00
10/30/03	Review file to compare information on invoices.	CMT	1.00	150.00
10/30/03	Review file to determine if MSJ is possible.	CMT	0.80	120.00
Total of New Services:			4.80	705.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	35.71
Total of New Payments:		35.71

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030219

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,187.09
NEW SERVICES:	\$705.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$35.71
TAX:	\$40.98
TOT. CURRENT PERIOD:	\$745.98
CURRENT BALANCE:	\$1,897.36

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030227

RE: GONZALES V. LIPTON

PREVIOUS BALANCE: \$1,632.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/15/03	Review of email from opposing attorney(s) re: extension; Preparation of extension order; email to opposing attorney(s); Review of email approving order; revise order to indicate approval and email to Court.	CWP	0.70	119.00
10/16/03	Review file, review docket, determine status.	CMT	1.00	150.00
10/20/03	Review of signed extension order.	CWP	0.20	34.00
10/27/03	Meeting with C. Tessman re: consolidating case with Unilever and Best Foods.	MCG	0.20	25.00
10/27/03	Revised letter to Unilever.	MCG	0.40	50.00
10/31/03	Conference with Marisol Garcia re: consolidation; Review of letter re: same.	CWP	0.30	51.00
Total of New Services:			2.80	429.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	296.80
Total of New Payments:		296.80

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030227

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,632.96
NEW SERVICES:	\$429.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$296.80
TAX:	\$24.94
TOT. CURRENT PERIOD:	\$453.94
CURRENT BALANCE:	\$1,790.10

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$922.41

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Reviewing pleadings and file.	PDB	1.60	272.00
10/09/03	Reviewing file; preparing correspondence to opposing counsel; telephone call to opposing counsel; telephone conversation with opposing counsel; reviewing correspondence from accountant.	PDB	2.30	391.00
10/10/03	Reviewing file; analyzing payments and invoices; telephone conversation with opposing counsel re merits and discovery needs; reviewing correspondence from opposing counsel; researching points of law re ordinary course issues.	PDB	3.60	612.00
10/13/03	Comparing fed ex reports with payment records.	PDB	0.30	51.00
10/20/03	Reviewing correspondence.	PDB	0.40	68.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/31/03	Reviewing email from Rachel Kefauver.	PDB	0.20	34.00
Total of New Services:			8.60	1,458.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	153.96
Total of New Payments:		153.96

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030230

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$922.41
NEW SERVICES:	\$1,458.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$153.96
TAX:	\$84.75
TOT. CURRENT PERIOD:	\$1,542.75
CURRENT BALANCE:	\$2,311.20

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030232

RE: GONZALES V. McCORMICK & SCHILLING

PREVIOUS BALANCE: \$95.22

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review file, update docket.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$95.22
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$126.96

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030239

RE: GONZALES V. MEAD JOHNSON FORMULA

PREVIOUS BALANCE: \$1,970.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review of email, copy of settlement check from opposing attorney(s).	CWP	0.20	34.00
10/08/03	Review of file re: status of settlement; Preparation of orders for settlement, dismissal; approve for fax to opposing attorney(s); Review of message from opposing attorney(s) re: approval; Reviewed and revised order to indicate approval and email to Court.	CWP	0.50	85.00
10/14/03	Review file, update docket.	CMT	0.20	30.00
Total of New Services:			0.90	149.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	94.44
Total of New Payments:		94.44

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,970.77
NEW SERVICES:	\$149.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$94.44
TAX:	\$8.66
TOT. CURRENT PERIOD:	\$157.66
CURRENT BALANCE:	\$2,033.99

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$1,046.23

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Revised settlement letter. Verified payment terms.	MCG	0.50	62.50
10/01/03	Meet with MCG.	CMT	0.30	45.00
10/01/03	Review file re: terms.	CMT	0.30	45.00
10/03/03	Conference with Marisol Garcia re: order, rescheduling, settlement, terms; Review of spreadsheets, file; Reviewed and revised letter, order and approve for faxing to opposing attorney(s).	CWP	0.50	85.00
10/03/03	Meeting with C. Pierce re: settlement letter.	MCG	0.10	12.50
10/06/03	Review of email from opposing attorney(s) re: agreement with rescheduling; Conference with Cynthia Tessman re: same.	CWP	0.20	34.00
10/07/03	Reviewed email and spreadsheet from R. Kefauver.	MCG	0.40	50.00
10/17/03	Meeting with C. Tessman re: pretrial order.	MCG	0.20	25.00
10/20/03	Review file for FPTO.	CMT	0.20	30.00
10/29/03	Revise FPTO.	CMT	0.20	30.00
10/30/03	Meeting with C. Pierce re: amended order with extended deadlines.	MCG	0.20	25.00
10/30/03	Reviewed letter from J. Lewis. Meeting with C. Tessman re: extension of deadlines.	MCG	0.50	62.50
10/30/03	Conference with Marisol C. Garcia re: order.	CWP	0.20	34.00
Total of New Services:			3.80	540.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	118.25
Total of New Payments:		118.25

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030242

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,046.23
NEW SERVICES:	\$540.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$118.25
TAX:	\$31.42
TOT. CURRENT PERIOD:	\$571.92
CURRENT BALANCE:	\$1,499.90

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

PREVIOUS BALANCE: \$7,531.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Check status of initial witness lists.	ADG	0.20	30.00
10/03/03	Review of defendant's witness list.	CWP	0.20	34.00
10/08/03	Telephone conferences with Sarah Schultz re: extension, status, settlement; Preparation of settlement letter; Review of file; Reviewed and revised letter and approve for faxing, mailing.	CWP	1.00	170.00
10/09/03	Review of letter to Court, proposed order on extension.	CWP	0.20	34.00
10/10/03	Review of signed extension order; Review of file, discovery, deadlines re: same.	CWP	0.20	34.00
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
10/17/03	Review of email from opposing attorney(s) re: status of settlements.	CWP	0.20	34.00
10/22/03	Reviewed Response to MSJ.	MCG	0.90	112.50
10/23/03	Meeting with C. Pierce re: response to MSJ	MCG	0.20	25.00
10/23/03	Reviewed response to determine if reply needed.	MCG	0.40	50.00
10/23/03	Conference with Marisol C. Garcia.	CWP	0.20	34.00
10/27/03	Continued review of response to determine if reply needed.	MCG	0.60	75.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			4.70	692.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	3,823.30
Total of New Payments:		3,823.30

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030245

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$7,531.11
NEW SERVICES:	\$692.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,823.30
TAX:	\$40.25
TOT. CURRENT PERIOD:	\$732.75
CURRENT BALANCE:	\$4,440.56

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

PREVIOUS BALANCE: \$5,665.73

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review of defendant's witness list.	CWP	0.20	34.00
10/07/03	Reviewed and revised motion, memorandum, exhibits for summary judgment re: facts, amounts, depositions; Conference with Marisol Garcia re: same.	CWP	0.60	102.00
10/08/03	Telephone conferences with Sarah Schultz re: extension, status, settlement; Preparation of settlement letter; Review of file; Reviewed and revised letter and approve for faxing, mailing.	CWP	1.00	170.00
10/08/03	Telephone conference with Jim Rasmussen re: status of settlement, discovery.	CWP	0.20	34.00
10/13/03	Review of deposition testimony re: summary judgment; Reviewed and revised motion; analyze defenses and calculate new value; Legal research for new value, "paid for" new value; Left message with opposing attorney(s) re: deadlines, settlement.	CWP	1.00	170.00
10/17/03	Meeting with C. Pierce re: revision to MSJ.	MCG	0.20	25.00
10/17/03	Review of email from opposing attorney(s) re: status of settlements.	CWP	0.20	34.00
10/17/03	Conference with Marisol C. Garcia.	CWP	0.20	34.00
10/20/03	Revised MSJ. Meeting with C. Pierce re: revision. E-mail to R. Kefauver re: amounts owed.	MCG	2.20	275.00
10/21/03	Revised msj. Prepared exhibits.	MCG	2.00	250.00
10/23/03	Continued revision and preparation of MSJ	MCG	1.50	187.50
10/24/03	Continued preparation of exhibits, revised MSJ.	MCG	2.90	362.50
10/27/03	Meeting with R. Baca re: exhibits to MSJ.	MCG	0.40	50.00
10/29/03	Reviewed e-mail from R. Kefauver.	MCG	0.20	25.00
10/29/03	Meeting with C. Pierce re: Lavin deposition and MSJ.	MCG	0.10	12.50

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030272

10/29/03	Preparation of Exhibit for MSJ. Meeting with R. Baca regarding MSJ.	MCG	0.40	50.00
10/29/03	Conference with Marisol Garcia re: summary judgment, brief, discovery; Review of brief.	CWP	0.50	85.00
10/30/03	Review of email from opposing attorney(s) re: settlement offer; Review of file, status, summary judgment.	CWP	0.40	68.00
Total of New Services:			14.20	1,968.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	2,646.38
Total of New Payments:		2,646.38

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,665.73
NEW SERVICES:	\$1,968.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,646.38
TAX:	\$114.42
TOT. CURRENT PERIOD:	\$2,082.92
CURRENT BALANCE:	\$5,102.27

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030281

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

PREVIOUS BALANCE: \$1,088.54

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Review of email from opposing attorney(s) re: settlement; email orders to opposing attorney(s); Review of approval, check information; Reviewed and revised order and email to Court.	CWP	0.50	85.00
10/08/03	Review of signed settlement order from Court.	CWP	0.20	34.00
10/16/03	Review of settlement check; Telephone conference with client(s) re: delivery or pick up.	CWP	0.20	34.00
10/20/03	Review of email from opposing attorney(s) re: status of settlement, check; Review of file, docket; email to opposing attorney(s).	CWP	0.30	51.00
Total of New Services:			1.20	204.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	150.78
Total of New Payments:		150.78

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,088.54
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$150.78
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
CURRENT BALANCE:	\$1,153.62

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

PREVIOUS BALANCE: \$1,019.25

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Revised letter to R. Kefauver re: invoices.	MCG	0.20	25.00
10/07/03	Conference with Marisol Garcia re: invoices, proof, documents, status.	CWP	0.30	51.00
10/17/03	Drafted email to Rachel re: status of invoices and claim.	MCG	0.20	25.00
10/29/03	Reviewed e-mail from R. Kefauver. Reviewed file for requested information.	MCG	0.50	62.50
10/29/03	Reviewed customer statements and letter from C. Grammer. Drafted letter to R. Kefauver re: preference analysis.	MCG	0.70	87.50
10/29/03	Meeting with C. Pierce re: status of additional invoices.	MCG	0.20	25.00
10/29/03	Conference with Marisol Garcia re: discovery, review by Rachel Kefauver.	CWP	0.20	34.00
10/30/03	Telephone conference with R. Kefauver re: new value calculation.	MCG	0.20	25.00
10/30/03	Meeting with C. Pierce re: new value calculation.	MCG	0.20	25.00
10/30/03	Conference with Marisol Garcia re: invoices, discovery.	CWP	0.20	34.00
Total of New Services:			2.90	394.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	134.91
Total of New Payments:		134.91

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030284

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,019.25
NEW SERVICES:	\$394.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.91
TAX:	\$22.90
TOT. CURRENT PERIOD:	\$416.90
CURRENT BALANCE:	\$1,301.24

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

PREVIOUS BALANCE: \$561.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/08/03	Review of file re: summary judgment, response, witnesses; Review of court docket re: witness list; Legal research for expert testimony.	CWP	0.80	136.00
10/22/03	Status conference with Chris Pierce.	ADG	0.20	30.00
10/22/03	Review of file, discovery, summary judgment motions; Conference with Anne Goodman re: same.	CWP	0.50	85.00
Total of New Services:			1.50	251.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	188.88
Total of New Payments:		188.88

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$561.60
NEW SERVICES:	\$251.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$188.88
TAX:	\$14.59
TOT. CURRENT PERIOD:	\$265.59
CURRENT BALANCE:	\$638.31

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030293

RE: GONZALES V. SHAMROCK FARMS

PREVIOUS BALANCE: \$193.63

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$193.63
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$193.63

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

PREVIOUS BALANCE: \$7,102.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Meeting with W. Davis to discuss Motion to Amend Answer. Discussed our objections and research.	MCG	0.40	50.00
10/01/03	Review of second set of discovery requests.	WFD	0.60	114.00
10/02/03	Reviewed motion to amend answer, brief in support and exhibits. Researched case law for objection. Meeting with W. Davis re: performance of contract and to discuss discovery request.	MCG	4.00	500.00
10/02/03	Conference with M. Garcia re: Topco.	WFD	0.30	57.00
10/03/03	Research. Drafted objection to Motion to Amend.	MCG	3.10	387.50
10/06/03	Conference with William F. Davis, Marisol Garcia re: spreadsheets, PACA defense, claims; Telephone conference with Rachel Kefauver re: same; Telephone conference with David Thuma re: same; Review of faxed PACA claims list from David Thuma; Conference with William F. Davis re: same.	CWP	1.10	187.00
10/06/03	Meetings with C. Pierce & W. Davis re: discovery and objection to new defense.	MCG	0.50	62.50
10/06/03	Revised motion. Additional research.	MCG	3.00	375.00
10/06/03	Conference with Marisol Garcia regarding part performance issues.	ADG	0.20	30.00
10/07/03	Review of spreadsheets re: calculations; Legal research for PACA.	CWP	0.70	119.00
10/07/03	Continued research re: objection. Revised objection.	MCG	2.00	250.00
10/07/03	Telephone conference with D. Thuma re: PACA claims.	MCG	0.30	37.50
10/07/03	Research substitution of collateral.	MCG	0.60	75.00
10/07/03	Review of settlement letter and cases cited.	WFD	0.40	76.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030300

10/08/03	Review of case law re: trust funds, tracing, commingling; Conference with William F. Davis, Marisol Garcia re: same.	CWP	0.40	68.00
10/08/03	Revised objection. Meeting with W. Davis to discuss objection.	MCG	0.70	87.50
10/08/03	Reviewed letter from Dean Gramlich. Reviewed cases referred to.	MCG	0.50	62.50
10/08/03	Meeting with W. Davis to revise objection, discuss case law and discuss substitution of collateral defense.	MCG	0.60	75.00
10/08/03	Shepardize case law to revise objection. Revised objection.	MCG	1.70	212.50
10/08/03	Reviewed and revised objection to motion to amend.	WFD	1.20	228.00
10/08/03	Review of preference analysis.	WFD	0.60	114.00
10/09/03	Meeting with W. Davis re: objection.	MCG	0.20	25.00
10/09/03	Meeting with Jina re: schedule B. Reviewed docket.	MCG	1.00	125.00
10/09/03	Revised objection. Telephone conference with Monica at D. Thuma's office re: schedule B.	MCG	0.90	112.50
10/09/03	Meeting with W. Davis re: objection.	MCG	0.30	37.50
10/09/03	Review of preference calculations and Topco documents.	WFD	1.20	228.00
10/09/03	Telephone conference with Rachel re; preference calculations.	WFD	0.30	57.00
10/09/03	Reviewed and revised objection to motion to amend.	WFD	0.40	76.00
10/10/03	Meeting with W. Davis re:discovery.	MCG	0.30	37.50
10/10/03	Revised Subpoena duces tecum for expert. Meeting with W. Davis re: depositions.	MCG	0.40	50.00
10/10/03	Telephone conference with D. Gramlich re: dates for depositions, and objection.	MCG	0.30	37.50
10/10/03	Review of Topco discovery re: new value defense. Preparation for meeting with Rachael.	WFD	1.50	285.00
10/13/03	Meeting with W. Davis re: conversation with D. Gramlich and the objection to his motion.	MCG	0.20	25.00

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10/13/03	Research re: amending answer.	MCG	1.00	125.00
10/13/03	Meeting with W. Davis and R. Kefauver re: additional discovery and analysis of claim.	MCG	1.00	125.00
10/13/03	Drafted second request for production.	MCG	0.50	62.50
10/13/03	Review of Topco delivery document.	WFD	0.80	152.00
10/13/03	Conference with Rachel re: Topco preference calculations.	WFD	1.50	285.00
10/13/03	Preparation of second discovery request.	WFD	0.50	95.00
10/14/03	Review of client documents, summaries, spreadsheets re: damages; Conference with William F. Davis re: theories, security, calculation, Rachel Kefauver analysis and recalculation.	CWP	1.10	187.00
10/15/03	Research re: motion to amend.	MCG	0.80	100.00
10/15/03	Review and revise requests for production.	MCG	0.50	62.50
10/15/03	Review of Decker order and circulate.	WFD	0.20	38.00
10/17/03	Shepardize case re: amending pleadings.	MCG	0.60	75.00
10/20/03	Meeting with W. Davis re: request for production, argument for hearing, discovery due to defendant.	MCG	0.30	37.50
10/20/03	Prepare Certificate of Service, mail out discovery.	JG	0.50	25.00
10/20/03	Reviewed and revised furr's second request for discovery.	WFD	0.30	57.00
10/21/03	Telephone conference with D. Thuma re: new value except and co-op members.	WFD	0.30	57.00
10/22/03	Meeting with W. Davis re: research about Co-ops.	MCG	0.20	25.00
10/22/03	Research preferences regarding coops.	MCG	1.70	212.50
10/23/03	Continued research.	MCG	2.00	250.00
10/24/03	Continued research.	MCG	0.90	112.50
10/27/03	Research re: subsequent new value.	MCG	3.80	475.00
10/27/03	Conference with Marisol Garcia regarding research on defenses.	ADG	0.20	30.00
10/28/03	Drafted e-mail to R. Kefauver re: discovery.	MCG	0.40	50.00

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10/28/03	Meeting with W. Davis re: discovery, research and status.	MCG	0.50	62.50
10/28/03	Review of response to objection to amend.	WFD	0.40	76.00
10/29/03	Reviewed e-mail from R. Kefauver.	MCG	0.20	25.00
10/29/03	Drafted response to second request for production.	MCG	0.80	100.00
10/29/03	Reviewed subpoena duces tecum for R. Nicholas, D. Byers and S. Leibfritz. Meeting with J. Garcia to discuss.	MCG	0.40	50.00
10/29/03	Reviewed Reply to Objection to Motion to Amend Answer.	MCG	0.30	37.50
10/29/03	Meeting with W. Davis to discuss discovery, and depositions.	MCG	0.30	37.50
10/29/03	Reviewed responses to request for production.	MCG	0.30	37.50
10/29/03	Assist in drafting Responses to 2nd Request for Production of Documents.	JG	1.00	50.00
10/30/03	Telephone conference with R. Kefauver re: discovery and Topco PACA issues.	MCG	0.30	37.50
10/31/03	Meeting with W. Davis re: treasury account.	MCG	0.40	50.00
10/31/03	Drafted letter to D. Gramlich re: treasury account.	MCG	0.30	37.50
10/31/03	Conference with Marisol Garcia re: discovery, status, Rachel Kefauver calculations.	CWP	0.30	51.00
Total of New Services:			54.50	7,554.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	546.79
Total of New Payments:		546.79

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$7,102.66
NEW SERVICES:	\$7,554.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$546.79
TAX:	\$439.11
TOT. CURRENT PERIOD:	\$7,993.61
CURRENT BALANCE:	\$14,549.48

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

PREVIOUS BALANCE: \$4,788.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	1,803.05
Total of New Payments:		1,803.05

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,788.02
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,803.05
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$3,016.71

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND
PERSONAL

PREVIOUS BALANCE: \$86.23

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/08/03	Conference with Marisol Garcia re: complaint, consolidation, amounts due, status; Review of file re: same.	CWP	0.50	85.00
10/28/03	Revised letter re: consolidation.	MCG	0.90	112.50
10/28/03	Drafted order consolidating cases	MCG	1.00	125.00
10/28/03	Meeting with C. Pierce re: consolidation. Continued drafting of order.	MCG	0.90	112.50
10/28/03	Conference with Marisol Garcia re: status; Review of letter re: consolidation.	CWP	0.40	68.00
Total of New Services:			3.70	503.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$86.23
NEW SERVICES:	\$503.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$29.24
TOT. CURRENT PERIOD:	\$532.24
CURRENT BALANCE:	\$618.47

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$866.62

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/15/03	Review file, determine status.	CMT	1.00	150.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			1.20	180.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	307.12
Total of New Payments:		307.12

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$866.62
NEW SERVICES:	\$180.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$307.12
TAX:	\$10.46
TOT. CURRENT PERIOD:	\$190.46
CURRENT BALANCE:	\$749.96

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$1,330.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Review file.	CMT	0.20	30.00
10/01/03	Review e-mail from Rachel.	CMT	0.20	30.00
10/03/03	Telephone conference with MacMahan re: extensions.	CMT	0.20	30.00
10/03/03	Review file, determine status.	CMT	0.40	60.00
10/15/03	Telephone conference with Jill re: FPTC.	CMT	0.20	30.00
10/15/03	Telephone conference with MacMahan.	CMT	0.20	30.00
Total of New Services:			1.40	210.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	372.99
Total of New Payments:		372.99

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,330.86
NEW SERVICES:	\$210.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$372.99
TAX:	\$12.21
TOT. CURRENT PERIOD:	\$222.21
CURRENT BALANCE:	\$1,180.08

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$959.47

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
10/16/03	REview file, determine status, review docket.	CMT	1.30	195.00
10/16/03	Revise MSJ.	CMT	1.10	165.00
10/22/03	Review of 2nd request for production from defendant.	CWP	0.30	51.00
10/29/03	Review defendant's requests for production.	ADG	0.20	30.00
10/30/03	Telephone conference with Skipworth re: changes to order.	CMT	0.20	30.00
10/30/03	Revise order.	CMT	0.20	30.00
Total of New Services:			3.50	531.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	59.52
Total of New Payments:		59.52

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$959.47
NEW SERVICES:	\$531.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TAX:	\$30.86
TOT. CURRENT PERIOD:	\$561.86
CURRENT BALANCE:	\$1,461.81

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ACC'T NO.: CWP-3010246

RE: GONZALES V. COREMARK

PREVIOUS BALANCE: \$214.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/14/03	Review of letter from Deutsche Bank re: purchase of claim.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	154.75
Total of New Payments:		154.75

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$214.26
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$154.75
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$95.49

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

PREVIOUS BALANCE: \$781.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Letter to opposing attorney(s) re: signed agreement.	CWP	0.20	34.00
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
Total of New Services:			0.40	64.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	111.90
Total of New Payments:		111.90

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$781.96
NEW SERVICES:	\$64.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$111.90
TAX:	\$3.72
TOT. CURRENT PERIOD:	\$67.72
CURRENT BALANCE:	\$737.78

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$789.63

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/16/03	Telephone conference with opposing attorney(s) re: settlement offer; Review of file, documents re: defenses; email to Rachel Kefauver re: void check analysis; Review of email from Rachel Kefauver re: same.	CWP	0.50	85.00
10/16/03	Review file, review docket, determine status.	CMT	0.50	75.00
10/28/03	Review of email from Rachel Kefauver re: void checks.	CWP	0.20	34.00
10/30/03	Review file re: PTO.	CMT	0.20	30.00
10/31/03	Telephone conference with judge's office re: new dates.	CMT	0.20	30.00
Total of New Services:			1.60	254.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	256.33
Total of New Payments:		256.33

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$789.63
NEW SERVICES:	\$254.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$256.33
TAX:	\$14.76
TOT. CURRENT PERIOD:	\$268.76
CURRENT BALANCE:	\$802.06

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010251

RE: GONZALES V. D'VINAL TILE JANITORIAL

PREVIOUS BALANCE: \$152.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Reviewing file.	PDB	0.20	34.00
10/17/03	Telephone conversation with courtroom deputy.	PDB	0.20	34.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$152.90
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$224.85

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

PREVIOUS BALANCE: \$962.10

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review of docket re: objections; Reviewed and revised order approving settlement; email to opposing attorney(s).	CWP	0.30	51.00
10/06/03	Review of order rescheduling hearing; Review of file, calendar re: same.	CWP	0.20	34.00
10/16/03	Review file, update docket.	CMT	0.20	30.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/30/03	Telephone conference with Jill re: settled, vacate hearing.	CMT	0.20	30.00
Total of New Services:			1.10	175.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	611.86
Total of New Payments:		611.86

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$962.10
NEW SERVICES:	\$175.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$611.86
TAX:	\$10.17
TOT. CURRENT PERIOD:	\$185.17
CURRENT BALANCE:	\$535.41

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010255

RE: GONZALES V. EL PASO ELECTRIC

PREVIOUS BALANCE: \$1,895.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Conference with Anne Goodman re: Rachel Kefauver analysis; Telephone conference with Rachel re: same; Review of file re: spreadsheets, discovery.	CWP	0.80	136.00
10/07/03	Review of email from Anne Goodman re: analysis, review of previous records, patterns, electrical usage in prior years; Review of file, documents re: same.	CWP	0.50	85.00
10/07/03	Review e-mail from Rachel Kefauver regarding new value calculation (.2). Review file (.2).	ADG	0.40	60.00
10/07/03	Telephone conference with Chris Pierce and Rachel Kefauver regarding new value issues (.3). Review e-mail from Rachel Kefauver regarding monthly billings (.2).	ADG	0.50	75.00
10/09/03	Review of fax approval of extension order from opposing attorney(s); Reviewed and revised order and email to Court.	CWP	0.30	51.00
10/11/03	Draft status memo to Chris Pierce.	ADG	0.20	30.00
10/13/03	Review of file re: dismissal, facts, defenses, new value, documents; Email to client re: dismissal; Review of email from client re: approval of dismissal; Review of file re: timing, discovery, deadlines.	CWP	1.00	170.00
10/16/03	Review of email from Jonathan Alter re: dismissal; Preparation of notice of dismissal; approve for faxing to opposing attorney(s).	CWP	0.50	85.00
10/20/03	Conference with Chris Pierce regarding dismissal (.1). Prepare stipulation of dismissal (.2).	ADG	0.30	45.00
10/20/03	Review of signed extension agreement.	CWP	0.20	34.00
10/20/03	Review of file re: facts, dismissal; Preparation of notice of dismissal; approve for faxing to opposing attorney(s).	CWP	0.40	68.00

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BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010255

10/22/03	Review of faxed approval of dismissal; Preparation for filing.	CWP	0.20	34.00
Total of New Services:			5.30	873.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	94.44
Total of New Payments:		94.44

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,895.90
NEW SERVICES:	\$873.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$94.44
TAX:	\$50.74
TOT. CURRENT PERIOD:	\$923.74
CURRENT BALANCE:	\$2,725.20

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

PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

PREVIOUS BALANCE: \$830.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Prepare Initial Witness List.	JG	0.50	25.00
10/13/03	Review of letter from opposing attorney(s) re: extension; Letter to opposing attorney(s) re: same.	CWP	0.30	51.00
10/16/03	Review file, review docket, determine status.	CMT	0.60	90.00
10/20/03	Review of letter from opposing attorney(s) re: invoices.	CWP	0.20	34.00
10/20/03	Review letter from opposing counsel re: invoices.	CMT	0.20	30.00
10/27/03	Review letter re: invoices.	CMT	0.20	30.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/28/03	Telephone conference with opposing counsel re: extension.	CMT	0.10	15.00
10/29/03	Review letter from opposing counsel.	CMT	0.20	30.00
10/30/03	Review of email from Rachel Kefauver, analysis re: invoices; Review of file, claims, defenses, spreadsheets re: same.	CWP	0.50	85.00
10/30/03	Telephone conference with Jill re: new date.	CMT	0.20	30.00
10/30/03	Telephone conference with opposing counsel re: new date.	CMT	0.10	15.00
Total of New Services:			3.30	465.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	148.40
Total of New Payments:		148.40

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010257

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$830.11
NEW SERVICES:	\$465.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$148.40
TAX:	\$27.03
TOT. CURRENT PERIOD:	\$492.03
CURRENT BALANCE:	\$1,173.74

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

PREVIOUS BALANCE: \$2,337.92

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/09/03	Telephone conversation with opposing counsel; reviewing correspondence from opposing counsel; preparing correspondence to accountant.	PDB	1.20	204.00
Total of New Services:			1.20	204.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	1,133.25
Total of New Payments:		1,133.25

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,337.92
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,133.25
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
CURRENT BALANCE:	\$1,420.53

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010265

RE: GONZALES V. GRAPHIC TECHNOLOGY

PREVIOUS BALANCE: \$617.17

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	365.85
Total of New Payments:		365.85

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$617.17
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$365.85
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$251.32

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$411.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/15/03	Review file.	CMT	0.20	30.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/30/03	Review file, analyze counteroffer..	CMT	0.80	120.00
10/30/03	Meet with CWP.	CMT	0.20	30.00
10/30/03	E-mail Rachel re: new value.	CMT	0.20	30.00
10/30/03	Review response from Rachel.	CMT	0.10	15.00
10/30/03	Conference with Cynthia M. Tessman re: case.	CWP	0.20	34.00
Total of New Services:			1.90	289.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	70.63
Total of New Payments:		70.63

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$411.61
NEW SERVICES:	\$289.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$70.63
TAX:	\$16.80
TOT. CURRENT PERIOD:	\$305.80
CURRENT BALANCE:	\$646.78

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

PREVIOUS BALANCE: \$539.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/09/03	Reviewing court file.	PDB	0.30	51.00
Total of New Services:			0.30	51.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	229.35
Total of New Payments:		229.35

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$539.12
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$229.35
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
CURRENT BALANCE:	\$363.73

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

PREVIOUS BALANCE: \$516.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/12/03	Review file, status of settlement matters.	ADG	0.30	45.00
10/14/03	Review of letter from opposing attorney(s) re: status of offer.	CWP	0.20	34.00
Total of New Services:			0.50	79.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	202.37
Total of New Payments:		202.37

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$516.90
NEW SERVICES:	\$79.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$202.37
TAX:	\$4.59
TOT. CURRENT PERIOD:	\$83.59
CURRENT BALANCE:	\$398.12

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010272

RE: GONZALES V. IBM

PREVIOUS BALANCE: \$1,897.22

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Reviewing file.	PDB	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	896.76
Total of New Payments:		896.76

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,897.22
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$896.76
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$1,036.44

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$1,126.38

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review discovery.	CMT	0.50	75.00
10/06/03	Review of signed scheduling order; Review of file, calendar re: same.	CWP	0.20	34.00
10/13/03	Review status, review file.	CMT	0.30	45.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			1.20	184.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	413.46
Total of New Payments:		413.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,126.38
NEW SERVICES:	\$184.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$413.46
TAX:	\$10.70
TOT. CURRENT PERIOD:	\$194.70
CURRENT BALANCE:	\$907.62

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010276

RE: GONZALES V. LAS CRUCES SUN NEWS

PREVIOUS BALANCE: \$1,669.72

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Reviewing file; Conferring with courtroom deputy.	PDB	0.40	68.00
Total of New Services:			0.40	68.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	976.12
Total of New Payments:		976.12

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,669.72
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$976.12
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$765.55

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

PREVIOUS BALANCE: \$1,235.64

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/29/03	Review file, draft memo to Chris Pierce regarding discovery extension (.3). Draft extension order (.2).	ADG	0.50	75.00
10/29/03	Review of memo from Anne Goodman re: status of discovery, trial; Review of file re: defenses, status.	CWP	0.50	85.00
Total of New Services:			1.00	160.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	712.65
Total of New Payments:		712.65

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,235.64
NEW SERVICES:	\$160.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$712.65
TAX:	\$9.30
TOT. CURRENT PERIOD:	\$169.30
CURRENT BALANCE:	\$692.29

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

PREVIOUS BALANCE: \$289.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/31/03	Telephone conversation with opposing counsel; reviewing file.	PDB	0.40	68.00
Total of New Services:			0.40	68.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	40.47
Total of New Payments:		40.47

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$289.66
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$40.47
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$321.14

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$10,791.03

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Reviewing correspondence from opposing counsel; telephone conversation with courtroom deputy.	PDB	0.20	34.00
10/09/03	Telephone conversation with opposing counsel; reviewing pleadings.	PDB	0.40	68.00
Total of New Services:			0.60	102.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	971.36
Total of New Payments:		971.36

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,791.03
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$971.36
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$9,927.60

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

PREVIOUS BALANCE: \$10,750.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Reviewing correspondence from opposing counsel; telephone conversation with courtroom deputy.	PDB	0.20	34.00
10/09/03	Telephone conversation with opposing counsel; reviewing pleadings.	PDB	0.40	68.00
Total of New Services:			0.60	102.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	5,328.98
Total of New Payments:		5,328.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,750.81
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$5,328.98
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$5,529.76

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &
EMPLOYEE

PREVIOUS BALANCE: \$3,056.92

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/31/03	Telephone conversation with client.	PDB	0.10	17.00
Total of New Services:			0.10	17.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	875.33
Total of New Payments:		875.33

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,056.92
NEW SERVICES:	\$17.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$875.33
TAX:	\$0.99
TOT. CURRENT PERIOD:	\$17.99
CURRENT BALANCE:	\$2,199.58

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

PREVIOUS BALANCE: \$1,523.18

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Conferring with Ms. Tessman re potential witnesses; reviewing file re same; conferring with legal assistant.	PDB	1.20	204.00
10/03/03	Telephone conversation with opposing counsel; researching additional document issues raised by defendant.	PDB	2.30	391.00
10/06/03	Reviewing file; reviewing discovery responses; preparing response to request from opposing counsel.	PDB	1.60	272.00
10/09/03	Telephone conversation with opposing counsel; preparing correspondence to opposing counsel.	PDB	0.60	102.00
10/13/03	Draft Consolidated Pretrial Order.	JG	1.00	50.00
10/14/03	Preparing correspondence to accountant; reviewing correspondence; preparing correspondence; reviewing file.	PDB	1.20	204.00
10/15/03	Prepared draft Notice of Depositions for Ted Bonnell and Helen Martinez.	RB	0.90	45.00
10/15/03	Preparing pleadings re depositions; reviewing file.	PDB	0.80	136.00
10/16/03	Telephone conversation with opposing counsel re notice of deposition; reviewing file; conferring with legal assistant.	PDB	0.60	102.00
10/20/03	Reviewing pleadings; preparing for depositions.	PDB	0.80	136.00
10/21/03	Preparing for and appearing at deposition of Mr. Bonnell.	PDB	3.20	544.00
10/22/03	Preparing for and appearing at deposition of controller.	PDB	1.80	306.00
Total of New Services:			16.00	2,492.00

DATE	EXPENSE	AMOUNT
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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010290

10/30/03	Court Reporter Fee - Deposition of Helen Martinez.	114.70
Total of New Expenses:		114.70
DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	401.56
Total of New Payments:		401.56

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,523.18
NEW SERVICES:	\$2,492.00
NEW EXPENSES:	\$114.70
NEW PAYMENTS:	\$401.56
TAX:	\$144.85
TOT. CURRENT PERIOD:	\$2,751.55
CURRENT BALANCE:	\$3,873.17

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

PREVIOUS BALANCE: \$1,953.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Reviewed answer to complaint.	MCG	0.50	62.50
10/03/03	Meeting with C. Pierce re: status.	MCG	0.10	12.50
10/03/03	Telephone conference with L. Puccini re: NSF and order.	MCG	0.20	25.00
10/06/03	Review of signed discovery order; Review of file, calendar re: same.	CWP	0.20	34.00
10/09/03	Reviewed letter from L. Puccini re: NSF check.	MCG	0.30	37.50
10/13/03	Meeting with C. Pierce re: nsf check.	MCG	0.20	25.00
10/13/03	Drafted e-mail to R. Kefauver re: NSF check. Meeting with C. Pierce re: NSF checks.	MCG	0.40	50.00
10/15/03	Reviewed email from R. Kefauver re: nsf.	MCG	0.20	25.00
10/15/03	Meeting with C. Pierce to discuss NSF and dismissal.	MCG	0.20	25.00
10/15/03	Drafted stipulated notice of dismissal. Drafted letter to L. Puccini.	MCG	0.50	62.50
10/16/03	Reviewed and revised letter to L. Puccini.	MCG	0.20	25.00
10/16/03	Conference with Marisol Garcia re: bounced check, NSF records; Review of file, analyze claim re: dismissal; Reviewed and revised notice of dismissal; approve for fax to opposing attorney(s); Review of message approving notice and prepare for filing.	CWP	1.00	170.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			4.20	584.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	931.68
Total of New Payments:		931.68

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010295

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,953.02
NEW SERVICES:	\$584.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$931.68
TAX:	\$33.95
TOT. CURRENT PERIOD:	\$617.95
CURRENT BALANCE:	\$1,639.29

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$702.35

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Telephone call to L. Puccini. Discussed order and nsf check with assistant, Cassandra, Left message for L. Puccini.	MCG	0.20	25.00
10/01/03	Check status of initial witness lists.	ADG	0.20	30.00
10/01/03	Prepared Plaintiff's Initial Witness List	RB	0.50	25.00
10/03/03	Review of defendant's witness list.	CWP	0.20	34.00
10/06/03	Review of order rescheduling hearing; Review of file, calendar re: same.	CWP	0.20	34.00
10/07/03	Review deadlines.	ADG	0.20	30.00
10/08/03	Review Defendant's discovery requests.	ADG	0.20	30.00
10/12/03	Review file, status of pending matters.	ADG	0.20	30.00
10/20/03	Review spreadsheets (.2). Work on Plaintiff's discovery responses (.7).	ADG	0.90	135.00
10/21/03	Conference with Chris Pierce (.1). Draft discovery responses (2.5).	ADG	2.60	390.00
10/21/03	Revise preference calculation.	ADG	1.70	255.00
10/21/03	Conference with Chris Pierce regarding settlement proposal (.2). Draft letter to opposing counsel regarding revised preference calculation and possible settlement (1.8).	ADG	2.00	300.00
10/24/03	Conference with Chris Pierce regarding discovery responses.	ADG	0.20	30.00
10/24/03	Finalize Discovery Responses, prepare Certificate of Mailing.	JG	0.80	40.00
10/24/03	Conference with Anne Goodman re: settlement response, facts, spreadsheets; Review of counteroffer letter; Review of file; approve letter for mailing to opposing attorney(s).	CWP	0.60	102.00

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10/24/03	Reviewed and revised discovery responses; Review of file re: same; Preparation of certificate of service; Preparation for service.	CWP	1.00	170.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			11.90	1,690.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	246.81
Total of New Payments:		246.81

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$702.35
NEW SERVICES:	\$1,690.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$246.81
TAX:	\$98.23
TOT. CURRENT PERIOD:	\$1,788.23
CURRENT BALANCE:	\$2,243.77

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

PREVIOUS BALANCE: \$6,389.23

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Reviewing file; conferring with courtroom deputy.	PDB	0.20	34.00
10/21/03	Reviewing file and correspondence.	PDB	0.20	34.00
Total of New Services:			0.40	68.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	1,207.06
Total of New Payments:		1,207.06

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,389.23
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,207.06
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$5,254.12

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

PREVIOUS BALANCE: \$1,101.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/09/03	Review of file re: settlement, claims, defenses.	CWP	0.30	51.00
10/16/03	Review file re: status.	CMT	0.30	45.00
10/29/03	Review NSF check list.	CMT	0.10	15.00
10/29/03	Meet with CWP re: NSF list.	CMT	0.10	15.00
10/29/03	Conference with Cynthia M. Tessman.	CWP	0.10	17.00
10/30/03	Conference with Cynthia Tessman regarding returned check information.	ADG	0.10	15.00
10/30/03	Meet with ADG re: Rachel e-mails.	CMT	0.20	30.00
10/30/03	E-mail Rachel re: claim.	CMT	0.20	30.00
10/30/03	Review post-petition and NSF claims.	CMT	0.30	45.00
10/30/03	Review e-mail from Rachel.	CMT	0.10	15.00
10/31/03	Meet with CWP re: NSF check.	CMT	0.20	30.00
10/31/03	Conference with Cynthia M. Tessman re: NSF.	CWP	0.20	34.00
Total of New Services:			2.20	342.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	357.12
Total of New Payments:		357.12

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010299

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,101.24
NEW SERVICES:	\$342.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$357.12
TAX:	\$19.88
TOT. CURRENT PERIOD:	\$361.88
CURRENT BALANCE:	\$1,106.00

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,605.44

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Review of amended answer and counterclaim; memo to Marisol Garcia re: same.	CWP	0.30	51.00
10/03/03	Review of signed order on counterclaim.	CWP	0.20	34.00
10/08/03	Reviewed Amended Answer.	MCG	0.30	37.50
10/08/03	Meeting with C. Pierce to discuss Answer to Counterclaim.	MCG	0.30	37.50
10/09/03	Drafted answer to counterclaim.	MCG	1.30	162.50
10/10/03	Reviewed docket and Order Approving Asset Purchase. Continued drafting of Answer to Counterclaim and affirmative defenses.	MCG	1.50	187.50
10/14/03	Review of Court's Order and Opinion on Cross-Motions for Summary Judgment; Review of file re: same, effect; Conference with Marisol Garcia, Cynthia Tessman re: answer to counterclaim, motion to dismiss, status, research.	CWP	0.80	136.00
10/15/03	Meeting with C. Pierce to discuss answer to counterclaim.	MCG	0.20	25.00
10/15/03	Meeting with C. Tessman re: order from MSJ.	MCG	0.10	12.50
10/15/03	Reviewed memorandum opinion and order.	MCG	0.40	50.00
10/15/03	Meet with MCG.	CMT	0.20	30.00
10/16/03	Revised answer to counterclaim.	MCG	0.90	112.50
10/17/03	Meeting with C. Tessman re: affirmative defense. Additional revision to counterclaim.	MCG	0.50	62.50
10/21/03	Meeting with C. Pierce re: Motion to Dismiss.	MCG	0.20	25.00
10/21/03	Revised Answer to Counterclaim. Reviewed Bankruptcy rules. Drafted motion to dismiss.	MCG	1.00	125.00
10/22/03	Revised motion to dismiss.	MCG	0.60	75.00

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010301

10/22/03	Conference with Marisol Garcia re: motion to dismiss counterclaim; Reviewed and revised same; Legal research for same; Preparation for faxing to opposing attorney(s) re: concurrence.	CWP	0.80	136.00
10/22/03	Conference with Marisol Garcia re: answer to counterclaim; Review of revised answer; Preparation for filing.	CWP	0.50	85.00
10/24/03	Review of defendant's motion for leave to file interlocutory appeal; Legal research for same.	CWP	0.70	119.00
Total of New Services:			10.80	1,503.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	314.26
Total of New Payments:		314.26

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,605.44
NEW SERVICES:	\$1,503.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$314.26
TAX:	\$87.39
TOT. CURRENT PERIOD:	\$1,590.89
CURRENT BALANCE:	\$2,882.07

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

PREVIOUS BALANCE: \$2,184.23

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Telephone conference with opposing attorney(s) re: settlement; Reviewed and revised letter and approve for fax.	CWP	0.30	51.00
10/27/03	Review of letter from opposing attorney(s) re: settlement.	CWP	0.30	51.00
10/27/03	Review of second request for production from defendant.	CWP	0.30	51.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/30/03	Reviewed Second Request for Discovery, letter from D. Gramer and documents.	MCG	1.50	187.50
10/31/03	Meeting with C. Pierce re: settlement.	MCG	0.40	50.00
10/31/03	Conference with Marisol C. Garcia re: settlement.	CWP	0.40	68.00
Total of New Services:			3.40	488.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	779.31
Total of New Payments:		779.31

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010303

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,184.23
NEW SERVICES:	\$488.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$779.31
TAX:	\$28.39
TOT. CURRENT PERIOD:	\$516.89
CURRENT BALANCE:	\$1,921.81

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$364.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/06/03	Reviewing file and Researching points of law re professional services and section 327.	PDB	3.20	544.00
10/07/03	Reviewing file; conferring with courtroom deputy.	PDB	0.20	34.00
10/09/03	Conference with Paul Barber re: facts, claims, David Thuma information.	CWP	0.20	34.00
10/10/03	Researching points of law re section 327; reviewing file for discovery needs.	PDB	1.80	306.00
10/23/03	Telephone conversation with opposing counsel; reviewing correspondence; preparing answers to interrogatories.	PDB	1.20	204.00
10/27/03	Telephone call to opposing counsel; reviewing correspondence from opposing counsel; preparing answers to interrogatories.	PDB	0.60	102.00
10/28/03	Preparing correspondence re offer; conferring with Mr. Pierce.	PDB	0.40	68.00
10/28/03	Conference with Paul D. Barber re: facts.	CWP	0.20	34.00
Total of New Services:			7.80	1,326.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	80.95
Total of New Payments:		80.95

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010304

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$364.26
NEW SERVICES:	\$1,326.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$77.07
TOT. CURRENT PERIOD:	\$1,403.07
CURRENT BALANCE:	\$1,686.38

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

PREVIOUS BALANCE: \$518.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/03/03	Meeting with C. Pierce re: status.	MCG	0.10	12.50
10/03/03	Conference with Marisol C. Garcia re: case.	CWP	0.10	17.00
10/17/03	Telephone conference with Scott Turner re: documents requested.	MCG	0.30	37.50
10/20/03	Reviewed letter and documents from S. Turner. Reviewed file. Meeting with C. Pierce to discuss.	MCG	1.00	125.00
10/20/03	Drafted settlement letter to S. Turner.	MCG	0.40	50.00
10/20/03	Conference with Marisol Garcia re: settlement; Review of offer letter.	CWP	0.30	51.00
10/28/03	Conference with Marisol Garcia re: settlement, facts, spreadsheets; Review of file re: defenses, claims; Review of letter to opposing attorney(s) re: settlement.	CWP	0.40	68.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			2.80	391.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	23.81
Total of New Payments:		23.81

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PAGE 2
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010305

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$518.46
NEW SERVICES:	\$391.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$22.73
TOT. CURRENT PERIOD:	\$413.73
CURRENT BALANCE:	\$908.38

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$1,721.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Reviewing file; conferring with courtroom deputy; reviewing court file.	PDB	0.40	68.00
10/09/03	Review of signed order rescheduling deadlines; Review of file, calendar re: discovery, deadlines.	CWP	0.20	0.00
10/09/03	Reviewing court file; reviewing file; preparing correspondence to opposing counsel re settlement and status.	PDB	2.20	374.00
10/17/03	Reviewing court file; telephone conversation with courtroom deputy.	PDB	0.40	68.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			3.40	540.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	607.10
Total of New Payments:		607.10

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,721.86
NEW SERVICES:	\$540.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$607.10
TAX:	\$31.39
TOT. CURRENT PERIOD:	\$571.39
CURRENT BALANCE:	\$1,686.15

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

PREVIOUS BALANCE: \$2,779.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/09/03	Review of signed order rescheduling deadlines; Review of file, calendar re: discovery, deadlines.	CWP	0.20	0.00
10/13/03	Reviewing file.	PDB	0.20	34.00
10/17/03	Reviewing court file.	PDB	0.20	34.00
10/28/03	Refile scheduling order.	CMT	0.20	30.00
Total of New Services:			0.80	98.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	1,133.25
Total of New Payments:		1,133.25

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,779.42
NEW SERVICES:	\$98.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,133.25
TAX:	\$5.70
TOT. CURRENT PERIOD:	\$103.70
CURRENT BALANCE:	\$1,749.87

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$1,272.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/20/03	Review of file re: pretrial conference, order, status; Left message with opposing attorney(s); fax to court re: telephonic appearance.	CWP	0.40	68.00
10/21/03	Telephone conference with opposing attorney(s) re: hearing, approval of order; Telephone conference with judge's clerk re: same.	CWP	0.30	51.00
Total of New Services:			0.70	119.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	255.54
Total of New Payments:		255.54

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,272.66
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$255.54
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
CURRENT BALANCE:	\$1,143.04

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

PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$866.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/03	Prepared Plaintiff's Initial Witness List	RB	0.50	25.00
10/03/03	Revised letter to R. Johnson re: new value credit.	MCG	0.20	25.00
10/07/03	Revised letter to R. Johnson.	MCG	0.30	37.50
10/08/03	Review of signed extension order; Review of file, discovery, calendar.	CWP	0.20	34.00
10/24/03	Review of letter, invoices from opposing attorney(s).	CWP	0.40	68.00
10/28/03	Telephone call Joe Johnson re: documentation.	MCG	0.20	25.00
10/28/03	Meeting with C. Pierce re: documentation.	MCG	0.10	12.50
10/28/03	Review scheduling order.	CMT	0.20	30.00
10/28/03	Conference with Marisol C. Garcia.	CWP	0.10	17.00
10/29/03	Meeting with C. Pierce re: letter and copy of invoice from R. Johnson.	MCG	0.20	25.00
10/29/03	Drafted letter to R. Kefauver re: preparation of revised preference analysis.	MCG	0.30	37.50
10/29/03	Telephone conference with Joe Johnson re: final pre trial conference.	MCG	0.20	25.00
10/29/03	Telephone conference with Jill re: final pretrial conference.	MCG	0.20	25.00
10/29/03	Drafted amended order.	MCG	0.20	25.00
10/29/03	Prepare Stipulated Order Resulting from Initial Pretrial Conference and Continuance of Final Pretrial Conference.	JG	0.50	25.00
10/29/03	Conference with Marisol Garcia re: discovery, invoices, status.	CWP	0.20	34.00
10/30/03	Reviewed First Stipulated Order.	MCG	0.20	25.00
10/30/03	Telephone conference with R. Kefauver re: invoice and new value calculation.	MCG	0.20	25.00

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10/30/03	Review of message from opposing attorney(s) re: approval of scheduling order; Reviewed and revised same and prepare for delivery to court.	CWP	0.30	51.00
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Total of New Services: 4.70 571.50

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	159.51

Total of New Payments: 159.51

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$866.07
NEW SERVICES:	\$571.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$159.51
TAX:	\$33.22
TOT. CURRENT PERIOD:	\$604.72
CURRENT BALANCE:	\$1,311.28

Please write your account number on your check and make payable to
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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

PREVIOUS BALANCE: \$1,666.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/13/03	Telephone conversation with opposing counsel; preparing correspondence to opposing counsel.	PDB	0.40	68.00
Total of New Services:			0.40	68.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	929.30
Total of New Payments:		929.30

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,666.02
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$929.30
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$808.67

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PAGE 1
BILLING DATE: 10/31/03
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

PREVIOUS BALANCE: \$1,863.89

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/07/03	Review of signed scheduling order; Review of file, calendar re: same.	CWP	0.20	34.00
10/07/03	Reviewing file; Conferring with courtroom deputy.	PDB	0.20	34.00
10/17/03	Reviewing court file.	PDB	0.20	34.00
10/28/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.80	132.00

DATE	PAYMENT	AMOUNT
10/02/03	Payment on August 2003 statement.	202.37
Total of New Payments:		202.37

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,863.89
NEW SERVICES:	\$132.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$202.37
TAX:	\$7.67
TOT. CURRENT PERIOD:	\$139.67
CURRENT BALANCE:	\$1,801.19

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