

DAVIS & PIERCE, P.C.

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

PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$3,339.45

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/24/03	Begin preparation of 2nd fee application exhibits.	DK	1.80	144.00
11/25/03	Continue preparation of fee application exhibits.	DK	2.30	184.00
Total of New Services:			4.10	328.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,339.45
NEW SERVICES:	\$328.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$19.07
TOT. CURRENT PERIOD:	\$347.07
CURRENT BALANCE:	\$3,686.52

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120135

RE: CASE ADMINISTRATION
FURRS SUPERMARKETS INC.

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Conferring with attorneys re case administration.	PDB	0.50	85.00
Total of New Services:			0.50	85.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$17,030.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Update summary of discovery response deadlines.	ADG	0.40	60.00
11/03/03	Update case management chart.	ADG	1.00	150.00
11/03/03	Calendar revised deadlines.	ADG	0.80	120.00
11/03/03	Reviewed memos from ADG re: pending discovery requests and backup case.	MCG	0.30	37.50
11/03/03	Review court docket to determine status of hearings on the 18th.	CMT	0.20	30.00
11/04/03	Conference with Chris Pierce, Paul Barber, Cynthia Tessman, and Marisol Garcia regarding pending cases.	ADG	0.20	30.00
11/04/03	Conference with Chris Pierce regarding further action on various cases.	ADG	0.30	45.00
11/04/03	Meet with ADG re: deadlines.	CMT	0.20	30.00
11/04/03	Scheduling meeting.	CMT	0.20	30.00
11/04/03	Conference with Anne D. Goodman, Paul D. Barber, Cynthia M. Tessman, Marisol C. Garcia re: pending matters.	CWP	0.50	85.00
11/10/03	Update discovery deadlines.	ADG	0.20	30.00
11/11/03	Discussed status of deadlines with C. Pierce, P. Barber, C. Tessman, A. Goodman.	MCG	0.30	37.50
11/11/03	Meeting with C. Tessman re: scheduling trial dates on various cases.	MCG	0.20	25.00
11/11/03	Status conference with Chris Pierce.	ADG	0.20	30.00
11/11/03	Revise spreadsheet.	CMT	0.50	75.00
11/11/03	Conference with Anne D. Goodman re: status.	CWP	0.20	34.00

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120038

11/12/03	Meeting with C. Tessman re: trial dates and extensions.	MCG	0.20	25.00
11/12/03	Telephone conference with Jill re: trial dates.	CMT	0.10	15.00
11/13/03	Meeting with C. Tessman re: documents requested.	MCG	0.20	25.00
11/13/03	Review court docket for the 18th; revise spreadsheet.	CMT	0.70	105.00
11/15/03	Update spreadsheet.	CMT	0.60	90.00
11/17/03	Review court's docket re: hearings.	CMT	0.20	30.00
11/17/03	Meet with CWP re: hearings.	CMT	0.20	30.00
11/17/03	Revise spreadsheet.	CMT	0.30	45.00
11/18/03	Conference with Chris Pierce, Paul Barber, Cynthia Tessman, Marisol Garcia regarding pending matters and calendaring.	ADG	0.70	105.00
11/18/03	Review depositions of former Furr's employees.	ADG	0.80	120.00
11/18/03	Meeting with C. Pierce, AS. Goodman, P Barber, C. Tessman re: schedule	MCG	0.80	100.00
11/18/03	Meeting with C. Tessman re: post petition claims.	MCG	0.30	37.50
11/18/03	Conference with all attorneys re: deadlines, discovery, status of all cases.	CWP	0.80	136.00
11/18/03	Telephone conferences with Jill Peterson re: status of hearings for 11/18.	CWP	0.30	51.00
11/18/03	Telephone conference with David Thuma re: witnesses, Buz Doyle, contact information, trial schedule; Review of email re: same.	CWP	0.30	51.00
11/18/03	Scheduling Meeting.	CMT	0.80	120.00
11/18/03	Research statute of limitations.	CMT	0.30	45.00
11/20/03	Reviewed ADG memo re: post petition claims.	MCG	0.20	25.00
11/20/03	Telephone conference with Yvette Gonzales re: summary of cases, attorney fees, settlements and expected recoveries; Conference with Diane Miles-Kazimiroff re: same; Review of files, spreadsheets re: same.	CWP	1.00	170.00

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120038

11/20/03	Review of emails from Buz Doyle re: contact information, testimony.	CWP	0.20	34.00
11/21/03	Meet with CWP and PDB re: prepaids.	CMT	0.20	30.00
11/21/03	Meet with MCG re: prepaids.	CMT	0.10	15.00
11/21/03	Conferring with other attorneys re post petition cases.	PDB	0.60	102.00
11/24/03	Review of letter from Kent Cooper re: building; Letter to client.	CWP	0.10	17.00
11/25/03	Update spreadsheet.	CMT	0.30	45.00
11/26/03	Meeting with C. Tessman re: pre paid and AR claims.	MCG	0.20	25.00
11/26/03	Review of files, spreadsheets re: trial calendar; email to witnesses, client re: same.	CWP	0.40	68.00
11/26/03	Meet with MCG re: prepaids.	CMT	0.20	30.00
11/30/03	Researched service information re: prepaids & AR claim defendants.	MCG	4.00	500.00

Total of New Services:			20.80	3,040.50
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DATE	EXPENSE	AMOUNT
11/03/03	Copy charge	41.50
11/03/03	Copy Charges	162.00
11/03/03	Copy Charges	7.50
11/03/03	Postage Charges	7.90
11/03/03	Telefax Charges	9.00
11/04/03	Copy Charges	25.75
11/04/03	Copy Charges	1.00
11/04/03	Postage Charges	0.74
11/05/03	Copy Charges	0.50
11/05/03	Copy Charges	0.75
11/05/03	Copy Charges	1.25
11/05/03	Copy Charges	0.50

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BILLING DATE: 11/30/03
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11/05/03	Copy Charges	3.00
11/05/03	Postage Charges	0.74
11/05/03	Postage Charges	0.37
11/05/03	Postage Charges	0.60
11/05/03	Postage Charges	0.37
11/05/03	Postage Charges	0.37
11/05/03	Telefax Charges	3.00
11/05/03	Telefax Charges	3.00
11/05/03	Telefax Charges	3.00
11/05/03	Telefax Charges	4.00
11/05/03	Telefax Charges	6.00
11/05/03	Telefax Charges	3.00
11/07/03	Postage Charges	0.37
11/07/03	Telefax Charges	4.00
11/07/03	Telefax Charges	7.00
11/07/03	Telefax Charges	13.00
11/07/03	Postage Charges	0.37
11/07/03	Copy charge	6.50
11/10/03	Telefax Charges	10.00
11/10/03	Telefax Charges	3.00
11/10/03	Postage Charges	93.98
11/10/03	Copy charge	3.00
11/10/03	Copy charge	66.25
11/10/03	Copy charge	15.25
11/11/03	Postage Charges	0.37
11/11/03	Copy charge	1.50
11/12/03	Federal Express charge - Delivered on 11/03/03	24.95
11/12/03	Postage Charges	0.37

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120038

11/12/03	Postage Charges	0.83
11/12/03	Postage Charges	0.37
11/12/03	Telefax Charges	3.00
11/12/03	Telefax Charges	16.00
11/12/03	Telefax Charges	18.00
11/12/03	Telefax Charges	5.00
11/12/03	Copy Charges	0.50
11/12/03	Copy Charges	9.00
11/12/03	Copy Charges	1.00
11/13/03	Postage Charges	1.11
11/13/03	Postage Charges	1.11
11/13/03	Postage Charges	93.98
11/13/03	Telefax Charges	8.00
11/13/03	Copy Charges	69.25
11/13/03	Copy Charges	69.25
11/13/03	Copy Charges	0.50
11/13/03	Copy Charges	66.25
11/13/03	Copy Charges	2.50
11/13/03	Copy Charges	7.00
11/13/03	Postage Charges	0.60
11/14/03	Telefax Charges	4.00
11/14/03	Telefax Charges	4.00
11/14/03	Telefax Charges	3.00
11/14/03	Telefax Charges	4.00
11/14/03	Telefax Charges	4.00
11/17/03	Westlaw legal research charge on 10/06/03.	10.50
11/17/03	Telefax Charges	3.00
11/17/03	Copy Charges	1.00

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PAGE 6
BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120038

11/17/03	Copy Charges	3.75
11/18/03	Postage Charges	0.37
11/18/03	Postage Charges	0.37
11/18/03	Telefax Charges	4.00
11/18/03	Telefax Charges	4.00
11/18/03	Telefax Charges	2.00
11/18/03	Copy Charges	3.75
11/18/03	Copy Charges	1.00
11/18/03	Copy Charges	0.25
11/19/03	Postage Charges	0.37
11/19/03	Telefax Charges	2.00
11/19/03	Copy Charges	0.25
11/20/03	Copy Charges	0.50
11/20/03	Copy Charges	0.25
11/20/03	Copy Charges	1.50
11/20/03	Telefax Charges	2.00
11/20/03	Telefax Charges	4.00
11/20/03	Postage Charges	0.37
11/21/03	Copy Charges	2.75
11/21/03	Telefax Charges	9.00
11/24/03	Telefax Charges	2.00
11/25/03	Telefax Charges	11.00
11/25/03	Postage Charges	3.13
11/25/03	Postage Charges	1.98
11/25/03	Copy Charges	2.75
11/25/03	Copy Charges	36.50
11/25/03	Copy Charges	13.50
11/25/03	Parking charge	1.00

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120038

11/25/03	Copy charge	0.90
11/26/03	Telefax Charges	2.00
11/26/03	Telefax Charges	4.00
11/26/03	Telefax Charges	4.00
11/26/03	Telefax Charges	2.00
11/26/03	Postage Charges	0.37
11/26/03	Postage Charges	0.60
11/26/03	Copy Charges	3.00
11/26/03	Copy Charges	2.00
11/26/03	Copy Charges	1.50

Total of New Expenses: 1,077.21

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	3,334.78
11/03/03	Payment on September 2003 statement - exp.	570.28
11/28/03	Payment on October 2003 statement.	2,711.78
11/28/03	Payment on October 2003 statement - exp.	811.60

Total of New Payments: 7,428.44

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$17,030.32
NEW SERVICES:	\$3,040.50
NEW EXPENSES:	\$1,077.21
NEW PAYMENTS:	\$7,428.44
TAX:	\$176.73
TOT. CURRENT PERIOD:	\$4,294.44
CURRENT BALANCE:	\$13,896.32

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$1,035.13

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.30	45.00
11/04/03	Review of memo from Anne Goodman re: motion to compel, status.	CWP	0.30	51.00
11/04/03	Conference with Cynthia Tessman regarding status of motion to compel (.1). Review file (.4). Draft memo to Chris Pierce (.2).	ADG	0.70	105.00
11/04/03	Review fax approval.	CMT	0.20	30.00
11/10/03	Review scheduling order.	CMT	0.20	30.00
11/11/03	Conference with Chris Pierce regarding preliminary hearing on motion to compel.	ADG	0.10	15.00
11/12/03	Conference with Anne Goodman re: motion to compel, order pro hac vice, discovery, status; Review of notice of hearing; Review of memo from Anne Goodman re: opposing counsel, status.	CWP	0.60	102.00
11/12/03	Prepared Notice of Preliminary Hearing and Sent same to Opposing Counsel	KW	0.20	10.00
11/12/03	Telephone conference with Jill Petersen regarding preliminary hearing (.1). Draft memo to paralegal regarding notice of preliminary hearing (.1).	ADG	0.20	30.00
11/12/03	Telephone conference with opposing counsel Mark Friedman regarding motion to compel and discovery (.2). Draft memo to Chris Pierce (.2).	ADG	0.30	45.00
11/14/03	Review of letter from opposing attorney(s) re: discovery.	CWP	0.30	51.00
11/25/03	Review of file re: letter, extensions; Preparation for hearing.	CWP	0.50	85.00
11/25/03	Appearance by telephone at hearing (preliminary).	CWP	0.20	34.00
11/25/03	Review of orders to show cause.	CWP	0.20	34.00

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11/26/03	Review of message from opposing attorney(s); Review of file re: same.	CWP	0.20	34.00
Total of New Services:			4.50	701.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	200.78
11/28/03	Payment on October 2003 statement.	268.23
Total of New Payments:		469.01

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,035.13
NEW SERVICES:	\$701.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$469.01
TAX:	\$40.75
TOT. CURRENT PERIOD:	\$741.75
CURRENT BALANCE:	\$1,307.87

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

PREVIOUS BALANCE: \$14,623.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Review of email from David Thuma re: response to defendant's list of authorities; Review of same; compare with Plaintiff's list of authorities.	CWP	0.80	136.00
Total of New Services:			0.80	136.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	7,152.66
11/28/03	Payment on October 2003 statement.	3,426.74
Total of New Payments:		10,579.40

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$14,623.02
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$10,579.40
TAX:	\$7.91
TOT. CURRENT PERIOD:	\$143.91
CURRENT BALANCE:	\$4,187.53

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

PREVIOUS BALANCE: \$4,119.28

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,535.60
11/28/03	Payment on October 2003 statement.	1,519.73
Total of New Payments:		3,055.33

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,119.28
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,055.33
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$1,095.69

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$1,004.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Review scheduling order.	CMT	0.20	30.00
11/11/03	Review of file re: checks, documents, defenses, summary judgment, PACA; Legal research for same.	CWP	1.10	187.00
11/18/03	Review of file re: deadlines; Telephone conference with opposing attorney(s) re: extension; Preparation of order and fax to opposing attorney(s).	CWP	0.40	68.00
11/18/03	Conference with Cynthia Tessman re: PACA claims, defenses, research; Telephone conference with David Thuma re: same; Review of fax re: PACA research, cases.	CWP	1.20	204.00
11/18/03	Review file re: dates.	CMT	0.20	30.00
11/18/03	Meet with CWP re: NSF check.	CMT	0.30	45.00
11/18/03	Review file re NSF check and additional facts.	CMT	2.50	375.00
11/18/03	Meet with CWP re: PACA and NSF.	CMT	0.30	45.00
11/18/03	Research PACA issue.	CMT	2.30	345.00
11/18/03	Review file re: PACA notice.	CMT	0.40	60.00
11/19/03	Telephone conference with Rachel Kefauver re: check, payment history, status; Review of check registers, NSF check statements re: same; email to Rachel re: same.	CWP	0.70	119.00
11/19/03	Research PACA and payment terms.	CMT	1.00	150.00
11/19/03	Research PACA and terms manufactured or different kind or nature.	CMT	1.40	210.00
11/19/03	Meet with CWP and Telephone conference with Rachel re: checks.	CMT	0.20	30.00
11/19/03	Review Thuma's PACA materials.	CMT	0.80	120.00
11/20/03	Research PACA 30 day term.	CMT	1.40	210.00

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030152

11/20/03	Meet with CWP re: research.	CMT	0.10	15.00
11/20/03	Review discovery responses, and invoices.	CMT	1.20	180.00
11/20/03	Research PACA notice requirements.	CMT	1.60	240.00
11/20/03	Research PACA in general and agricultural act.	CMT	1.80	270.00
11/20/03	Analyze invoices and review notice for amounts.	CMT	0.90	135.00
11/20/03	Research PACA definitions.	CMT	0.40	60.00
11/20/03	Meet with WFD re: status.	CMT	0.10	15.00
11/20/03	Conference with Cynthia M. Tessman re: research.	CWP	0.10	17.00
11/21/03	Draft letter to PACA office.	CMT	0.20	30.00
11/21/03	Meet with CWP re: course of dealing.	CMT	0.20	30.00
11/21/03	Continue research on PACA and agricultural statutes.	CMT	2.30	345.00
11/21/03	Telephone conference with PACA office.	CMT	0.20	30.00
11/21/03	Research PACA cases.	CMT	1.80	270.00
11/21/03	Draft letter to Brewer.	CMT	0.30	45.00
11/21/03	Conference with Cynthia M. Tessman.	CWP	0.20	34.00
11/25/03	Telephone conference with opposing attorney(s) re: extension; fax order to same; Review of approval and prepare for emailing to Court.	CWP	0.40	68.00
11/25/03	Conference with Cynthia Tessman re: cases, defenses, notice, documents; Review of same; Review of file re: defenses, summary judgment, trial, witnesses.	CWP	0.90	153.00
11/25/03	Review research and analyze cases.	CMT	0.60	90.00
11/25/03	Meet with CWP re: research.	CMT	0.10	15.00
11/25/03	Research PACA cases at law library.	CMT	1.00	150.00
11/25/03	Revise letter to Brewer.	CMT	0.30	45.00

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11/26/03	Conference with Cynthia Tessman re: PACA cases, administrative law decisions; Review of proposed letter to opposing attorney(s); Telephone conference with opposing attorney(s) re: PACA findings, trial, settlement; Reviewed and revised letter to opposing attorney(s).	CWP	1.30	221.00
11/26/03	Review scheduling order.	CMT	0.20	30.00
11/26/03	Review witness list to final.	CMT	0.20	30.00
11/26/03	Meet with CWP re: witness list.	CMT	0.20	30.00
11/26/03	Draft Supp. Witness List.	CMT	0.20	30.00
11/26/03	Meet with CWP re: case status.	CMT	0.20	30.00
11/26/03	Telephone conference with court re: new dates.	CMT	0.10	15.00
11/26/03	Revise letter.	CMT	0.20	30.00
Total of New Services:			31.70	4,881.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	88.09
11/28/03	Payment on October 2003 statement.	392.04
Total of New Payments:		480.13

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,004.42
NEW SERVICES:	\$4,881.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$480.13
TAX:	\$283.71
TOT. CURRENT PERIOD:	\$5,164.71
CURRENT BALANCE:	\$5,689.00

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$4,930.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.30	45.00
11/04/03	Review of check register, defendant's responses re: NSF check; Review of NSF list; Legal research for new value, ordinary course.	CWP	0.90	153.00
11/04/03	Review scheduling order.	CMT	0.20	30.00
11/14/03	Draft memo to Chris Pierce regarding discovery deadline.	ADG	0.10	15.00
11/18/03	Review of discovery, spreadsheets, witness list; Review of cases on experts; Conference with Anne Goodman re: trial, discovery.	CWP	0.60	102.00
11/19/03	Review of letter from opposing attorney(s) re: depositions; email to Rachel Kefauver re: same.	CWP	0.30	51.00
11/26/03	Review of notice of hearing on motion to compel.	CWP	0.20	34.00
11/26/03	Email to Rachel Kefauver re: deposition.	CWP	0.20	34.00
Total of New Services:			2.80	464.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	919.78
11/03/03	Payment on September 2003 statement - exp.	235.91
11/28/03	Payment on October 2003 statement.	1,968.51
11/28/03	Payment on October 2003 statement - exp.	242.84
Total of New Payments:		3,367.04

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,930.46
NEW SERVICES:	\$464.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,367.04
TAX:	\$26.97
TOT. CURRENT PERIOD:	\$490.97
CURRENT BALANCE:	\$2,054.39

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$558.15

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review docket.	CMT	0.20	30.00
11/10/03	Telephone conference with opposing counsel re: approval on order.	CMT	0.20	30.00
11/12/03	Telephone conference with court re: FPTC.	CMT	0.20	30.00
11/15/03	Draft settlement letter.	CMT	0.60	90.00
11/17/03	Reviewed and revised settlement letter.	CWP	0.20	34.00
11/20/03	Review of amended stipulated order extending deadlines.	CWP	0.20	34.00
11/26/03	Reviewed and revised settlement letter; Review of file re: same; Preparation for and approval of faxing.	CWP	0.30	51.00

Total of New Services: 1.90 299.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	47.62
11/28/03	Payment on October 2003 statement.	207.13

Total of New Payments: 254.75

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030159

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$558.15
NEW SERVICES:	\$299.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$254.75
TAX:	\$17.38
TOT. CURRENT PERIOD:	\$316.38
CURRENT BALANCE:	\$619.78

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

PREVIOUS BALANCE: \$967.40

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/12/03	Prepared Notice of Deadline to Object to Trustee's Motion to Approve Settlement for Adversary Proceeding	KW	0.20	10.00
11/12/03	Prepare Motion to Approve Settlement of Adversary Proceeding	KW	0.20	10.00
11/14/03	Reviewing settlement documents	PDB	0.30	51.00
11/14/03	Reviewing pleadings; conferring with legal assistant.	PDB	0.40	68.00
Total of New Services:			1.30	169.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	161.89
11/28/03	Payment on October 2003 statement.	404.73
Total of New Payments:		566.62

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$967.40
NEW SERVICES:	\$169.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$566.62
TAX:	\$9.82
TOT. CURRENT PERIOD:	\$178.82
CURRENT BALANCE:	\$579.60

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$846.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$846.51
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$851.27

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$3,665.09

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Review discovery requests.	CMT	0.20	30.00
11/05/03	Review of file re: claims, defenses, proof, amended answer from defendant, calendar, dates, trial; Review of email from opposing attorney(s) re: same; Telephone conference with opposing attorney(s) re: same; Preparation of scheduling order, letter and fax to opposing attorney(s).	CWP	2.20	374.00
11/10/03	Review of memo from Anne Goodman, defendants supplemental discovery; Review of file, responses, complaint, answer re: same.	CWP	0.80	136.00
11/10/03	Review defendant's discovery requests (.2). Draft memo to Chris Pierce (.1).	ADG	0.30	45.00
11/12/03	Reviewed and revised fourth scheduling order re: defendant's requested changes; email to opposing attorney(s); Review of email from opposing attorney(s); email order to Court.	CWP	0.50	85.00
11/14/03	Review of email from opposing attorney(s) re: confidentiality order.	CWP	0.20	34.00
11/14/03	Conference with Chris Pierce regarding new value research.	ADG	0.20	30.00
11/17/03	Review advertising information, documents.	ADG	1.50	225.00
11/17/03	Research new value issues.	ADG	0.80	120.00
11/17/03	Conference with Anne Goodman re: discovery, responses.	CWP	0.20	34.00
11/18/03	Conference with Chris Pierce regarding discovery.	ADG	0.10	15.00
11/18/03	Review e-mail from Catharine Harrison regarding discovery documents.	ADG	0.10	15.00
11/18/03	Review depositions of former Furr's employees regarding Coca-Cola entities.	ADG	1.10	165.00

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11/18/03	Legal research for setoff, administrative claims; Review of claims list, file re: same.	CWP	0.50	85.00
11/18/03	Conference with William F. Davis re: defenses, setoff, pre-petition payment, tax treatment.	CWP	0.50	85.00
11/19/03	Work on discovery responses and memo to Chris Pierce regarding same.	ADG	2.40	360.00
11/20/03	Review documents in connection with defendants discovery requests.	ADG	1.10	165.00
11/20/03	Conference with Chris Pierce regarding returned checks (.2). Telephone conference with Rachel Kefauver and Chris Pierce regarding returned checks (.2).	ADG	0.20	30.00
11/20/03	Conference with Chris Pierce regarding conference call and stipulated facts.	ADG	0.20	30.00
11/20/03	Draft letter to opposing counsel regarding extension on discovery responses.	ADG	0.20	30.00
11/20/03	Conference with Chris Pierce regarding insolvency information.	ADG	0.10	15.00
11/20/03	Conference with Anne Goodman re: extension; Review of message from opposing attorney(s) re: approval of extension.	CWP	0.20	34.00
11/20/03	Review of file re: discovery, responses, documents, protective order; Telephone conference with attorneys from Miller & Martin re: discovery, status, trial, procedure.	CWP	0.90	153.00
11/21/03	Work on memo to Chris Pierce regarding discovery issues.	ADG	1.50	225.00
11/21/03	Conference with Chris Pierce regarding insolvency exhibits (.2). Review documents (.3).	ADG	0.50	75.00
11/21/03	Review of memo from Anne Goodman, documents, file, deposition testimony re: case.	CWP	0.70	119.00
11/21/03	Conference with Anne D. Goodman re: exhibits.	CWP	0.20	34.00
11/24/03	Review letter re: extension.	CMT	0.20	30.00

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11/26/03	Prepare Notice of Presentment Hearing on Protective Order.	JG	0.80	40.00
11/26/03	Review of third amended answer; Telephone conference with opposing attorney(s); Telephone conference with judge's clerk re: hearing; Preparation of notice.	CWP	0.90	153.00
11/26/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			19.50	3,001.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	440.44
11/28/03	Payment on October 2003 statement.	975.33
Total of New Payments:		1,415.77

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,665.09
NEW SERVICES:	\$3,001.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,415.77
TAX:	\$174.43
TOT. CURRENT PERIOD:	\$3,175.43
CURRENT BALANCE:	\$5,424.75

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$628.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/05/03	Review of file re: calculations of funds paid, defenses, allocation, facts, responses to discovery; Legal research for defenses to payment on marketing agreement.	CWP	0.50	85.00
11/11/03	Review of file re: trial, dates, defenses; Legal research for setoff, marketing payment.	CWP	0.60	102.00
11/17/03	Review of file re: merits, defenses; Telephone conference with opposing attorney(s) re: trial, rescheduling; Preparation of order; approve for fax to opposing attorney(s).	CWP	1.00	170.00
11/19/03	Review of message from opposing attorney(s) re: approval of order; email to Court.	CWP	0.20	34.00
11/21/03	Review of signed extension order from Court.	CWP	0.20	34.00
Total of New Services:			2.50	425.00

DATE	PAYMENT	AMOUNT
11/28/03	Payment on October 2003 statement.	183.32
Total of New Payments:		183.32

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$628.52
NEW SERVICES:	\$425.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$183.32
TAX:	\$24.70
TOT. CURRENT PERIOD:	\$449.70
CURRENT BALANCE:	\$894.90

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$5,873.65

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Review of memo from Anne Goodman re: discovery, deadlines, status.	CWP	0.20	34.00
11/05/03	Preparation of proposed extension order; email to opposing attorney(s); Review of file re: discovery, defenses, depositions, trial.	CWP	0.80	136.00
11/07/03	Review of email from opposing attorney(s) approving order; Reviewed and revised same and email to court.	CWP	0.50	85.00
11/10/03	Review of signed scheduling order; Review of file re: settlement, status.	CWP	0.30	51.00
11/10/03	Review status and update.	CMT	0.20	30.00
11/19/03	Review and calculate revised deadlines.	ADG	0.10	15.00
11/19/03	Review scheduling order.	CMT	0.20	30.00
11/25/03	Review of file, discovery, defenses; Review of case law re: ordinary course; analyze claims, defenses, settlement amount.	CWP	0.80	136.00
Total of New Services:			3.10	517.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	389.65
11/28/03	Payment on October 2003 statement.	3,316.43
Total of New Payments:		3,706.08

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ACC'T NO.: CWP-2030188

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,873.65
NEW SERVICES:	\$517.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,706.08
TAX:	\$30.05
TOT. CURRENT PERIOD:	\$547.05
CURRENT BALANCE:	\$2,714.62

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

PREVIOUS BALANCE: \$2,592.67

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Reviewing file; preparing draft correspondence.	PDB	0.60	102.00
11/05/03	Review of file re: status, trial, settlement, witnesses, deposition testimony; Legal research for ordinary course, new value, calculations.	CWP	0.50	85.00
11/10/03	Reviewing file and correspondence; preparing correspondence re settlement offer; preparing correspondence to accountant; reviewing deposition transcripts.	PDB	2.30	391.00
11/11/03	Prepared Letter to Attorney Johnson	KW	0.20	10.00
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/11/03	Preparing correspondence; reviewing court file; reviewing spreadsheets.	PDB	1.20	204.00
11/18/03	Reviewing file.	PDB	0.40	68.00
11/19/03	Telephone conversation with opposing counsel re settlement and scheduling; reviewing file.	PDB	0.40	68.00
11/25/03	Reviewing correspondence; conferring with Mr. Pierce; reviewing file.	PDB	0.60	102.00
11/26/03	Prepared Third Stipulated Order Rescheduling Trial and Extending Deadlines	KW	0.20	10.00
11/26/03	Telephone conversation with opposing counsel; preparing for trial; preparing order; telephone conversation with Judge's office.	PDB	1.70	289.00
Total of New Services:			8.30	1,359.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,025.32
11/28/03	Payment on October 2003 statement.	404.73

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030197

Total of New Payments: 1,430.05

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,592.67
NEW SERVICES:	\$1,359.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,430.05
TAX:	\$78.99
TOT. CURRENT PERIOD:	\$1,437.99
CURRENT BALANCE:	\$2,600.61

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

PREVIOUS BALANCE: \$1,248.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/06/03	Leave detailed message for Yvette Gonzales regarding settlement check.	ADG	0.10	15.00
11/11/03	Draft e-mail to Yvette Gonzales regarding settlement check and review her reply.	ADG	0.20	30.00
11/19/03	Review of email from opposing attorney(s) re: distribution; email to opposing attorney(s) re: same.	CWP	0.30	51.00
Total of New Services:			0.60	96.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	362.67
11/28/03	Payment on October 2003 statement.	238.08
Total of New Payments:		600.75

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,248.32
NEW SERVICES:	\$96.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$600.75
TAX:	\$5.58
TOT. CURRENT PERIOD:	\$101.58
CURRENT BALANCE:	\$749.15

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$6,918.80

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/05/03	Legal research for confidentiality agreement, ordinary course, testimony; Review of documents, summary judgment, affidavits.	CWP	0.70	119.00
11/11/03	Analyze case.	CMT	0.30	45.00
11/13/03	Review of exhibits, discovery responses, deposition transcripts, damages; Legal research for "paid new value" theory.	CWP	0.90	153.00
11/19/03	Review of memo, proposed confidentiality agreement; Preparation of first draft of letter to opposing attorney(s) re: same.	CWP	0.50	85.00
Total of New Services:			2.40	402.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,665.75
11/28/03	Payment on October 2003 statement.	1,629.25
Total of New Payments:		3,295.00

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030206

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,918.80
NEW SERVICES:	\$402.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,295.00
TAX:	\$23.37
TOT. CURRENT PERIOD:	\$425.37
CURRENT BALANCE:	\$4,049.17

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

PREVIOUS BALANCE: \$121.44

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/25/03	Review of letter from opposing attorney(s) re: final payment, release; Letter to client.	CWP	0.30	51.00
Total of New Services:			0.30	51.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
11/28/03	Payment on October 2003 statement.	26.98
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$121.44
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
CURRENT BALANCE:	\$121.44

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$1,785.31

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
11/04/03	Review scheduling order.	CMT	0.20	30.00
11/10/03	Review status and update.	CMT	0.20	30.00
11/25/03	Review of file re: status of settlement offer, schedule.	CWP	0.20	34.00
Total of New Services:			0.80	124.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	257.92
11/28/03	Payment on October 2003 statement.	926.12
Total of New Payments:		1,184.04

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,785.31
NEW SERVICES:	\$124.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,184.04
TAX:	\$7.21
TOT. CURRENT PERIOD:	\$131.21
CURRENT BALANCE:	\$732.48

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

PREVIOUS BALANCE: \$2,199.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/07/03	Review of docket re: objections; Review of emails from opposing attorney(s) approving orders; Reviewed and revised order approving settlement and email to Court.	CWP	0.50	85.00
11/10/03	Review of signed order approving settlement from Court; Telephone conference with opposing attorney(s) re: payment arrangements.	CWP	0.30	51.00
11/10/03	Check status and update.	CMT	0.20	30.00
11/11/03	Conference with Cynthia Tessman re: settlement, status, pre-petition claim.	CWP	0.20	34.00
11/11/03	Meet with PDB.	CMT	0.10	15.00
11/12/03	Telephone conference with court re: vacate trial date.	CMT	0.10	15.00
Total of New Services:			1.40	230.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	753.91
11/28/03	Payment on October 2003 statement.	158.72
Total of New Payments:		912.63

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030212

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,199.84
NEW SERVICES:	\$230.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$912.63
TAX:	\$13.37
TOT. CURRENT PERIOD:	\$243.37
CURRENT BALANCE:	\$1,530.58

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$17,124.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Researching points of law re ordinary course; preparing correspondence to accountant; reviewing spreadsheets and correspondence from opposing counsel.	PDB	3.10	527.00
11/04/03	Review of email from David Thuma re: motion to compel, subpoena, affidavit.	CWP	0.20	34.00
11/04/03	Review discovery requests.	CMT	0.20	30.00
11/04/03	Reviewing deposition notes; reviewing spreadsheets and discovery documents; preparing discovery responses; preparing correspondence to opposing counsel.	PDB	4.40	748.00
11/05/03	Preparing draft response to requests for admissions.	PDB	3.20	544.00
11/06/03	Reviewing deposition transcript of Mr. Doyle; Researching points of law. Preparing pleadings.	PDB	2.80	476.00
11/07/03	Prepared David Thuma's affidavit.	KW	0.30	15.00
11/07/03	Preparing draft affidavit and motion; preparing correspondence.	PDB	1.20	204.00
11/10/03	Prepared Motion Quash Subpoenas for Thuma and Doyle.	KW	0.30	15.00
11/10/03	Preparing pleadings, motion and affidavit; telephone conversation with Mr. Thuma re affidavit.	PDB	1.80	306.00
11/11/03	Reviewing correspondence; preparing motion to quash and researching related law; conferring with Mr. Pierce; preparing correspondence to opposing counsel.	PDB	2.80	476.00
11/12/03	Preparing motion to quash; researching points of law re work product.	PDB	3.40	578.00

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030215

11/13/03	Telephone conversation with David Thuma; preparing motion to quash; preparing correspondence; reviewing correspondence from opposing counsel; telephone conversation with opposing counsel re motion and merits.	PDB	3.60	612.00
11/14/03	Prepared Plaintiff's Responses to Requests for Admission	KW	0.30	15.00
11/14/03	Preparing answers to interrogatories and response to request for admission; telephone conversation with court reporter.	PDB	4.30	731.00
11/17/03	Reviewing correspondence from opposing counsel; analyzing cd-rom copy of statements of account from opposing counsel; preparing summary; preparing correspondence to accountant; conferring with Ms. Goodman.	PDB	3.80	646.00
11/18/03	Prepare letter to attorney, Bland	KW	0.20	10.00
11/18/03	Conferring with legal assistant and attorneys re discovery; preparing responses to discovery; preparing correspondence to court reporters.	PDB	0.80	136.00
11/19/03	Preparing correspondence to court reporter; preparing response to requests for production; preparing answers to interrogatories; reviewing deposition transcripts.	PDB	3.20	544.00
11/20/03	Preparing answers to interrogatories.	PDB	0.90	153.00
11/21/03	Preparing response to discovery; Preparing ce; Reviewing court file.	PDB	1.40	238.00
11/24/03	Reviewing pleadings; preparing answers to interrogatories; preparing response to requests for production; reviewing correspondence from opposing counsel; telephone conversation with accountant.	PDB	2.20	374.00
11/25/03	Prepared Plaintiff's Exhibit List	KW	0.30	15.00
11/25/03	Preparing responses to interrogatories and request for production; Conferring with Rachel Kefauver and Colleen Johnson re data.	PDB	3.90	663.00

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PAGE 3
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030215

11/26/03	Preparing motion for summary judgment; reviewing deposition transcripts and discovery responses.	PDB	3.30	561.00
11/28/03	Preparing draft motion for summary judgment.	PDB	2.20	374.00
Total of New Services:			54.10	9,025.00

DATE	EXPENSE	AMOUNT
11/17/03	Court Reporter Fee - Deposition of Fred Lapore.	63.49
11/24/03	Court Reporter Fee - Deposition of N. Cowen, F. Dell, B. Bryant	1,285.00
Total of New Expenses:		1,348.49

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	607.10
11/28/03	Payment on October 2003 statement.	11,238.87
11/28/03	Payment on October 2003 statement - exp.	985.49
Total of New Payments:		12,831.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$17,124.81
NEW SERVICES:	\$9,025.00
NEW EXPENSES:	\$1,348.49
NEW PAYMENTS:	\$12,831.46
TAX:	\$524.58
TOT. CURRENT PERIOD:	\$10,898.07
CURRENT BALANCE:	\$15,191.42

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

PREVIOUS BALANCE: \$1,897.36

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Review e-mail from Rachel re: invoices.	CMT	0.20	30.00
11/06/03	Telephone conference with Buchman re: accepting our offer.	CMT	0.20	30.00
11/11/03	Conference with Cynthia Tessman re: settlement of post-petition claims; Review of memo re: same.	CWP	0.40	68.00
11/11/03	Meet with CWP.	CMT	0.10	15.00
11/11/03	Begin draft of release.	CMT	0.10	15.00
11/11/03	Prepare release.	CMT	0.20	30.00
11/13/03	Review file re: postpetition claims.	CMT	0.10	15.00
11/13/03	Meet with CWP re: post petition claims.	CMT	0.20	30.00
11/13/03	Draft e-mail to Rachel re: post petition claims.	CMT	0.20	30.00
11/13/03	Final Release.	CMT	0.70	105.00
11/17/03	Review past settlement offers.	CMT	0.20	30.00
11/25/03	Conference with Cynthia Tessman re: settlement, post-petition claims.	CWP	0.20	34.00
Total of New Services:			2.80	432.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	349.18
11/28/03	Payment on October 2003 statement.	559.48
Total of New Payments:		908.66

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030219

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,897.36
NEW SERVICES:	\$432.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$908.66
TAX:	\$25.11
TOT. CURRENT PERIOD:	\$457.11
CURRENT BALANCE:	\$1,445.81

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$2,311.20

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/06/03	Reviewing file.	PDB	0.40	68.00
11/11/03	Review of file re: trial, discovery, settlement; Conference with Paul Barber re: same.	CWP	0.30	51.00
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
Total of New Services:			0.90	149.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	469.01
11/28/03	Payment on October 2003 statement.	1,157.06
Total of New Payments:		1,626.07

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,311.20
NEW SERVICES:	\$149.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,626.07
TAX:	\$8.66
TOT. CURRENT PERIOD:	\$157.66
CURRENT BALANCE:	\$842.79

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$1,499.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Reviewed file to determine documentation re: amounts owed. Reviewed letter from J. Lewis.	MCG	1.50	187.50
11/10/03	Review status and update.	CMT	0.20	30.00
11/11/03	Review of responses to discovery; Review of depositions re: ordinary course.	CWP	0.70	119.00

Total of New Services: 2.40 336.50

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	516.63
11/28/03	Payment on October 2003 statement.	428.94

Total of New Payments: 945.57

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,499.90
NEW SERVICES:	\$336.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$945.57
TAX:	\$19.56
TOT. CURRENT PERIOD:	\$356.06
CURRENT BALANCE:	\$910.39

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

PREVIOUS BALANCE: \$4,440.56

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Check status and update.	CMT	0.20	30.00
11/11/03	Meet with MCG re: deadlines.	CMT	0.10	15.00
11/12/03	Telephone conference with Sarah Schultz re: counteroffer, motion to clarify; Review of file re: counteroffer, motion to clarify; Legal research for same.	CWP	0.80	136.00
11/14/03	Prepared Stipulated Order Resulting From Final Pretrial Conference and faxed to opposing counsel for approval.	RB	0.50	25.00
11/17/03	Telephone conference with opposing attorney(s) re: orders, status; Reviewed and revised order resulting from pretrial and submit to Court.	CWP	0.50	85.00
11/17/03	Telephone conference with Aurazada.	CMT	0.10	15.00
11/19/03	Telephone conference with Keith Aurzada re: extension, order, counter-offer.	CWP	0.20	34.00
Total of New Services:			2.40	340.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,034.85
11/03/03	Payment on September 2003 statement - exp.	1,029.15
11/28/03	Payment on October 2003 statement.	549.56
Total of New Payments:		2,613.56

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030245

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,440.56
NEW SERVICES:	\$340.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,613.56
TAX:	\$19.76
TOT. CURRENT PERIOD:	\$359.76
CURRENT BALANCE:	\$2,186.76

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030257

RE: GONZALES V. PEYTON MEATS

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/12/03	Review of file re: settlement, post-petition claim; Review of spreadsheets, claim re: amount, status.	CWP	0.40	68.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

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

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

PREVIOUS BALANCE: \$5,102.27

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Review of email from opposing attorney(s) re: settlement; Review of file re: same, response; Preparation of letter to opposing attorney(s) re: counteroffer; Reviewed and revised motion for summary judgment; Preparation for filing.	CWP	1.50	255.00
11/04/03	Preparation of letter to opposing attorney(s) re: counteroffer to settlement; Review of file, documents, case law re: same.	CWP	0.50	85.00
11/06/03	Telephone conference with Sarah Schultz re: settlement agreement; Review of file re: same; Conference with Marisol Garcia re: documentation of settlement.	CWP	0.60	102.00
11/07/03	Meeting with C. Pierce re: settlement documents.	MCG	0.20	25.00
11/07/03	Drafted Motion to Approve Settlement, Order, Order of Dismissal, Settlement and Mutual Release and Notice.	MCG	1.20	150.00
11/10/03	Reviewed settlement and mutual release.	MCG	0.30	37.50
11/10/03	Check status and update.	CMT	0.20	30.00
11/11/03	Reviewed and revised motion, notice, orders, settlement agreement; approve for faxing to opposing attorney(s).	CWP	1.00	170.00
11/12/03	Telephone conference with Sarah Schultz re: settlement, hearing, documents.	CWP	0.20	34.00
11/12/03	Telephone conference with court re: vacate trial date.	CMT	0.10	15.00
11/17/03	Review of message from opposing attorney(s) re: extension to answer; email response.	CWP	0.30	51.00

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11/17/03	Review of fax from Sarah Schultz re: proposed changes to settlement documents; Review of file re: notes, emails, agreement; Legal research for hold harmless, indemnification, warranty; Conference with William F. Davis re: same.	CWP	1.10	187.00
11/19/03	Review of file, settlement documents, release re: changes; Left message with opposing attorney(s).	CWP	0.40	68.00
Total of New Services:			7.60	1,209.50

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,437.20
11/28/03	Payment on October 2003 statement.	1,562.19
Total of New Payments:		2,999.39

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,102.27
NEW SERVICES:	\$1,209.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,999.39
TAX:	\$70.30
TOT. CURRENT PERIOD:	\$1,279.80
CURRENT BALANCE:	\$3,382.68

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$743.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
11/11/03	Conference with Cynthia Tessman re: settlement, status, scheduling order.	CWP	0.20	34.00
11/11/03	Meet with MCG re: deadlines.	CMT	0.10	15.00
11/12/03	Review of file re: defenses, witnesses, discovery needed.	CWP	0.40	68.00
11/13/03	Meet with MCG.	CMT	0.10	15.00
11/13/03	Telephone conference with Rocha re: extension and documents.	CMT	0.20	30.00
11/13/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
11/13/03	Meet with MCG re: new dates.	CMT	0.10	15.00
11/18/03	Reviewed email from A. Rocha re: production of documents.	MCG	0.20	25.00
11/18/03	Review e-mail from Rocha.	CMT	0.10	15.00
11/19/03	Reviewed invoices and calculation of preference.	MCG	3.80	475.00
11/19/03	Telephone conference with Rachel re: invoices and recalculation of new value.	MCG	0.20	25.00
11/19/03	Drafted letter to Rachel re: invoices.	MCG	0.30	37.50
11/19/03	Drafted letter to Albert Rocha re: invoices.	MCG	0.30	37.50
11/19/03	Revised letter to Rachel re: invoices.	MCG	0.20	25.00
11/20/03	Revised letter to Albert Rocha re: invoices.	MCG	0.30	37.50
Total of New Services:			6.90	914.50

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	316.64

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Total of New Payments:

316.64

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$743.11
NEW SERVICES:	\$914.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$316.64
TAX:	\$53.16
TOT. CURRENT PERIOD:	\$967.66
CURRENT BALANCE:	\$1,394.13

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030281

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

PREVIOUS BALANCE: \$1,153.62

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/07/03	Review of settlement check; Letter to client re: same.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	575.36
11/28/03	Payment on October 2003 statement.	161.89
Total of New Payments:		737.25

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,153.62
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$737.25
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$452.35

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

PREVIOUS BALANCE: \$1,301.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Review defendant's second requests for production (.1). Conference with Chris Pierce regarding Buz Doyle depositions (.1). Draft memo to paralegal regarding Doyle testimony (.2).	ADG	0.40	60.00
11/03/03	Conference with Anne D. Goodman re: deposition.	CWP	0.10	17.00
11/14/03	Telephone conference with Colleen Johnson re: checks, review of invoices; Review of file re: same, defenses; Telephone conference with Cliff Gramer re: invoices, trial.	CWP	0.70	119.00
11/17/03	Review of discovery, responses, witness list re: trial, ordinary course; Legal research for ordinary course; Conference with Marisol Garcia re: trial prep.	CWP	1.10	187.00
Total of New Services:			2.30	383.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	395.61
11/28/03	Payment on October 2003 statement.	312.68
Total of New Payments:		708.29

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,301.24
NEW SERVICES:	\$383.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$708.29
TAX:	\$22.26
TOT. CURRENT PERIOD:	\$405.26
CURRENT BALANCE:	\$998.21

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

PREVIOUS BALANCE: \$638.31

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Legal research for expert testimony, objective test, ordinary course defense; Review of file, summary judgment response, discovery re: industry standards.	CWP	1.10	187.00
11/11/03	Conference with Anne Goodman re: status, settlement, experts; Review of discovery responses, spreadsheets, client documents, depositions.	CWP	0.70	119.00
11/11/03	Review file, pleadings, documents.	ADG	2.90	435.00
11/11/03	Status conference with Chris Pierce.	ADG	0.20	30.00
11/11/03	Draft memo to Chris Pierce.	ADG	0.80	120.00
11/11/03	Draft e-mail to Rachel Kefauver.	ADG	0.30	45.00
11/12/03	Research witness issues.	ADG	1.90	285.00
11/13/03	Review of memo from Anne Goodman re: expert testimony, ordinary course defense, standards; Legal research for same; Review of file re: same.	CWP	0.70	119.00
11/13/03	Conference with Chris Pierce regarding expert witness issues.	ADG	0.10	15.00
11/14/03	Review of file, memo re: defenses, status; Left message with opposing attorney(s) re: discovery, status.	CWP	0.50	85.00
11/19/03	Review of file, discovery responses, case law on experts, exhibits re: demands, catch up plans; Telephone conference with opposing attorney(s) re: settlement.	CWP	0.70	119.00
Total of New Services:			9.90	1,559.00

DATE	PAYMENT	AMOUNT
11/28/03	Payment on October 2003 statement.	199.19

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Total of New Payments:

199.19

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$638.31
NEW SERVICES:	\$1,559.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$199.19
TAX:	\$90.62
TOT. CURRENT PERIOD:	\$1,649.62
CURRENT BALANCE:	\$2,088.74

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

PREVIOUS BALANCE: \$14,549.48

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Telephone conference with H. Mufason re: depositions.	MCG	0.30	37.50
11/03/03	Reviewed and revised letter to D. Gramlich re: treasury account.	MCG	0.30	37.50
11/03/03	Reviewed file to obtain information re: witnesses.	MCG	0.80	100.00
11/03/03	Meeting with W. Davis re: letter from M. Hughes, discovery and preparation for trial.	MCG	0.40	50.00
11/03/03	Reviewed letter from M. Hughes re: discovery.	MCG	0.30	37.50
11/03/03	Attend preliminary on amending affirmative defenses.	WFD	0.20	38.00
11/03/03	Review of letter re: discovery and respond. Conference with Marisol C. Garcia.	WFD	0.40	76.00
11/03/03	Review of order allowing affirmative defense and email response.	WFD	0.20	38.00
11/03/03	Preparation for trial, set up proof of facts; Conference with Marisol C. Garcia.	WFD	0.60	114.00
11/04/03	Drafted letter to M. Hughes re: discovery. Meeting with W. Davis to discuss depositions. Meeting with J. Garcia re: duces tecum.	MCG	0.80	100.00
11/04/03	Emailed R. Kefauver, S. Dunlap re: deposition dates available.	MCG	0.30	37.50
11/04/03	Telephone conference with H. Mufson re: depositions,	MCG	0.30	37.50
11/04/03	Revised letter to M. Hughes.	MCG	0.30	37.50
11/04/03	Meeting with W. Davis to discuss and revise letter. Revised letter.	MCG	0.80	100.00
11/04/03	Telephone conference with M. Hughes re: production of docs. Meeting with W. Davis. Telephone call with M. Hughes to schedule telephone conference.	MCG	0.40	50.00

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11/05/03	Telephone conference with W. Davis, D. Gramlich and M. Hughes re: discovery.	MCG	0.70	87.50
11/05/03	E-mailed R. Kefauver re: documents.	MCG	0.20	25.00
11/05/03	Drafted letter to D. Gramlich re: telephone conference.	MCG	0.30	37.50
11/05/03	Reviewed discovery. Preparation of documents for trial.	MCG	5.50	687.50
11/05/03	Revised letter to D. Gramlich.	MCG	0.30	37.50
11/05/03	Telephone conference with D. Gramlich re: discovery.	WFD	0.70	133.00
11/06/03	Preparation for trial (documents).	MCG	5.00	625.00
11/06/03	Continued preparation of documents for trial. Reviewed request for admissions.	MCG	2.50	312.50
11/06/03	Telephone conference with D. Gramlich re: amendment.	WFD	0.20	38.00
11/06/03	Review of file for possible amended complaint motion.	WFD	1.00	190.00
11/07/03	Preparation of documents for trial.	MCG	1.30	162.50
11/07/03	Conference with William F. Davis re: defenses, statute of limitations, amended complaint; Legal research for same, relation back doctrine, federal rules.	CWP	2.10	357.00
11/07/03	Legal research on amending complaint.	WFD	1.10	209.00
11/10/03	Reviewed letter from M. Hughes re: discovery.	MCG	0.30	37.50
11/10/03	E-mailed R. Kefauver re: discovery requests.	MCG	0.20	25.00
11/10/03	Preparation of documents for trial.	MCG	2.90	362.50
11/10/03	Meeting with W. Davis re: amending complaint and motion to amend.	MCG	0.40	50.00
11/10/03	Reviewed complaint, amended complaint, and case law.	MCG	2.00	250.00
11/10/03	Drafted fraudulent conveyance count for amended complaint.	MCG	0.60	75.00

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11/10/03	Legal research on motion to amend complaint.	WFD	1.00	190.00
11/11/03	Prepared documents for depositions.	MCG	1.50	187.50
11/11/03	Reviewed answer to amended complaint and amended answer. Drafting of second amended complaint. Research of case law re: fraudulent conveyance.	MCG	4.00	500.00
11/12/03	Meeting with W. Davis re: amended complaint, fraudulent conveyance count and turnover count.	MCG	0.40	50.00
11/12/03	Continued preparation of amended complaint. Research.	MCG	3.50	437.50
11/12/03	Continued preparation for deposition.	MCG	1.00	125.00
11/13/03	Prepared documents for trial.	MCG	2.00	250.00
11/13/03	Continued revision of second amended complaint, preparation of exhibits.	MCG	1.10	137.50
11/13/03	Meeting with W. Davis re: complaint.	MCG	0.90	112.50
11/13/03	Continued preparation of documents for depositions.	MCG	1.00	125.00
11/13/03	Continued revision of complaint.	MCG	0.90	112.50
11/13/03	Drafted motion for leave to amend complaint.	MCG	0.80	100.00
11/13/03	Drafted e-mail to Rachel re: documents needed.	MCG	0.20	25.00
11/13/03	Reviewed and revised amended answer; Conference with Marisol C. Garcia re: same.	WFD	0.60	114.00
11/14/03	Revised Motion for leave to amend complaint. Researched code and case law.	MCG	2.20	275.00
11/14/03	Meeting with W. Davis to review and discuss complaint and motion.	MCG	0.60	75.00
11/14/03	Drafted Count to Set Aside the Perfection of a security interest. Research. Meeting with W. Davis to discuss. Revision.	MCG	3.60	450.00
11/14/03	Revised Motion for Leave. Additional preparation for depositions.	MCG	0.50	62.50
11/14/03	Reviewed and revised second amended complaint.	WFD	1.50	285.00
11/14/03	Preparation for depositions.	WFD	1.50	285.00

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030300

11/16/03	Review of Topco document production.	WFD	0.60	114.00
11/16/03	Preparation for depositions.	WFD	1.20	228.00
11/16/03	Review of proposed amended complaint.	WFD	0.60	114.00
11/17/03	Preparation of exhibits for depositions in Chicago.	WFD	1.20	228.00
11/17/03	Travel for deposition in Chicago (5.0 hours billed an 1/2 time).	WFD	2.50	475.00
11/17/03	Preparation for depositions.	WFD	2.50	475.00
11/17/03	Preparation of documents for trial.	MCG	1.80	225.00
11/17/03	Meeting with W. Davis to discuss documentation for deposition. Preparation of documents.	MCG	1.20	150.00
11/18/03	Taking deposition of D. Byers.	WFD	4.00	760.00
11/18/03	Conference with D. Gramlich re: discovery.	WFD	0.30	57.00
11/18/03	Taking deposition of S. Leibfritz.	WFD	2.50	475.00
11/18/03	Preparation for Nickalos deposition.	WFD	0.50	95.00
11/19/03	Taking of Nichalos deposition.	WFD	3.50	665.00
11/19/03	Conference with D. Gramlich re: settlement.	WFD	0.30	57.00
11/19/03	Return travel (6.0 hours billed at 1/2 time).	WFD	3.00	570.00
11/19/03	Reviewed emails from Rachel re: discovery and produce sales.	MCG	0.30	37.50
11/19/03	Telephone conference with Rachel re: Furrs exposure document, delivery records, and produce sales information.	MCG	0.30	37.50
11/20/03	Prepared documents for trial.	MCG	3.40	425.00
11/20/03	Meeting with W. Davis re: deposition, research and status.	MCG	1.00	125.00
11/20/03	Conference with William F. Davis re: depositions, accounts, discovery; Review of case law on fraudulent conveyance, preference, defenses, application of funds, necessity for segregated account.	CWP	0.80	136.00

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11/24/03	Drafted e-mail to Rachel re: payment of prepetition PACA claims.	MCG	0.20	25.00
11/24/03	Revised Second Amended Complaint. Revised motion for leave to amend complaint.	MCG	2.80	350.00
11/24/03	Research new value defense and PACA.	MCG	3.50	437.50
11/25/03	Reviewed and revised third amended complaint.	WFD	1.20	228.00
11/25/03	Continued research for bench brief.	MCG	0.80	100.00
11/25/03	Meeting with W. Davis re: amended complaint.	MCG	0.60	75.00
11/25/03	Revised Section 553 (Counts 2 & 3).	MCG	1.80	225.00
11/25/03	Meeting with W. Davis re:exposure report.	MCG	0.40	50.00
11/25/03	Telephone conference with M. Hughes re: discovery.	MCG	0.30	37.50
11/26/03	Reviewed email from M. Hughes.	MCG	0.20	25.00
11/26/03	Drafted email to Rachel K., Colleen and Sandra Dunlap re: depositions.	MCG	0.30	37.50
11/26/03	Continued research for new value defense for brief.	MCG	2.80	350.00
11/26/03	Continued revision of Amended Complaint.	MCG	1.50	187.50
11/26/03	Reviewed W. Davis deposition notes.	MCG	0.30	37.50
Total of New Services:			110.70	16,106.50

DATE	EXPENSE	AMOUNT
11/18/03	Travel exp. - Hotel in Chicago	422.80
11/18/03	Travel exp. - RT Airfare, Chicago	468.50
11/18/03	Travel exp. - Taxi/Parking, Chicago	122.00

Total of New Expenses: 1,013.30

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	3,444.59
11/28/03	Payment on October 2003 statement.	5,995.20

Total of New Payments: 9,439.79

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BILLING DATE: 11/30/03
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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$14,549.48
NEW SERVICES:	\$16,106.50
NEW EXPENSES:	\$1,013.30
NEW PAYMENTS:	\$9,439.79
TAX:	\$936.19
TOT. CURRENT PERIOD:	\$18,055.99
CURRENT BALANCE:	\$23,165.68

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

PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

PREVIOUS BALANCE: \$3,016.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/12/03	Review of file re: complaint, amount sought, defenses; Review of case law re: ordinary course; Review of depositions re: same.	CWP	0.50	85.00
11/18/03	Reviewed file to determine status. Emailed Rachel re: update of preference calculation.	MCG	1.10	137.50
Total of New Services:			1.60	222.50

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,679.64
11/28/03	Payment on October 2003 statement.	23.81
Total of New Payments:		1,703.45

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,016.71
NEW SERVICES:	\$222.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,703.45
TAX:	\$12.93
TOT. CURRENT PERIOD:	\$235.43
CURRENT BALANCE:	\$1,548.69

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120043

RE: PREPAID ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$40.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/13/03	Review of files re: demand letters; Review of case management sheet re: unfiled claims; Conference with Anne Goodman, Cynthia Tessman re: same; Review of spreadsheets re: damages; Reviewed and revised discovery.	CWP	1.10	187.00
11/21/03	Conference with C. Pierce re: Trustee request re: Prepaid accounts total billed, etc. Preparation of spreadsheet re: same.	DK	1.70	136.00
11/21/03	Conference with Cynthia Tessman re: lawsuits, additional complaints, discovery, statutes of limitations; Legal research for same.	CWP	0.50	85.00
11/21/03	Conference with Diane Miles-Kazimiroff re: first draft of summary; Reviewed and revised same; Review of revised summary.	CWP	0.90	153.00
Total of New Services:			4.20	561.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$40.46
NEW SERVICES: \$561.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$32.61
TOT. CURRENT PERIOD: \$593.61
CURRENT BALANCE: \$634.07

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-1120044

RE: A/R ADVERSARY ADMINISTRATION

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/19/03	Review of files, spreadsheets re: suits, unfiled suits; Conference with Diane Miles-Kazimiroff re: same; Conference with William F. Davis Paul Barber re: same.	CWP	0.80	136.00
Total of New Services:			0.80	136.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110200

RE: EASTMAN KODAK

PREVIOUS BALANCE: \$515.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
11/04/03	Telephone conference with Colleen Johnson re: bank statements, proof of sufficient purchases; Review of file re: settlement, status.	CWP	0.70	119.00
11/06/03	Review of file re: status, settlement, proof, payments; Telephone conference with Colleen Johnson re: same; Telephone conference with opposing attorney(s) re: possible settlement, extension of trial; Review of emails from opposing attorney(s) re: same; email opposing attorney(s) re: same; Telephone conference with judge's clerk re: vacating trial.	CWP	1.70	289.00
11/06/03	Status conference with Chris Pierce.	ADG	0.10	15.00
11/07/03	Telephone conference with judge's clerk re: new date for hearing, vacate trial; email to opposing attorney(s) re: same.	CWP	0.20	34.00
11/10/03	Telephone conference with Yvette re: settlement; Left message with opposing attorney(s) re: same; Review of email from opposing attorney(s) re: settlement; Preparation of email to Jonathan Alter re: proposed settlement.	CWP	0.90	153.00
11/10/03	Telephone conference with judge's clerk re: trial date.	CWP	0.20	34.00
11/10/03	Review of email from Jonathan Alter re: approval of settlement; Reviewed and revised settlement documents.	CWP	0.30	51.00
11/13/03	Reviewed and revised Notice, Motion and Orders; Preparation for filing.	CWP	0.40	68.00
11/13/03	Prepare Motion to Approve Settlement, Notice of Deadline to File Objections, Order Approving Settlement and Order Dismissing Adversary.	JG	2.00	100.00

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110200

Total of New Services: 6.70 893.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
11/28/03	Payment on October 2003 statement.	64.28
Total of New Payments:		91.26

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$515.32
NEW SERVICES:	\$893.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$91.26
TAX:	\$51.91
TOT. CURRENT PERIOD:	\$944.91
CURRENT BALANCE:	\$1,368.97

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110227

RE: LIPTON

PREVIOUS BALANCE: \$1,790.10

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	863.83
11/28/03	Payment on October 2003 statement.	340.45
Total of New Payments:		1,204.28

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,790.10
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,204.28
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$617.56

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110239

RE: MEAD JOHNSON

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/24/03	Conference with Cynthia Tessman re: settlement, complaint, post-petition claims; Review of file re: settlement agreement.	CWP	0.30	51.00
Total of New Services:			0.30	51.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110257

RE: PEYTON MEATS

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/24/03	Conference with Cynthia Tessman re: settlement, complaint, post-petition claims; Review of file re: settlement agreement.	CWP	0.30	51.00
Total of New Services:			0.30	51.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110281

RE: S.C. JOHNSON

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/24/03	Conference with Cynthia Tessman re: settlement, complaint, post-petition claims; Review of file re: settlement agreement.	CWP	0.30	51.00
Total of New Services:			0.30	51.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110290

RE: SEVEN UP / RC

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/24/03	Review of file re: demand letters, post-petition claims; Review of spreadsheet re: same.	CWP	0.30	51.00
Total of New Services:			0.30	51.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-03110293

RE: SHAMROCK FARMS

PREVIOUS BALANCE: \$193.63

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/24/03	Review of letter from opposing party re: 1099; Letter to client.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$193.63
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$202.63

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$749.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
11/13/03	Review of file re: status, discovery, amounts; Legal research for defenses, ordinary course, new value, facts.	CWP	0.50	85.00
11/26/03	Review of letter from opposing attorney(s) re: defenses, settlement; Telephone conference with opposing attorney(s) re: same.	CWP	0.50	85.00
Total of New Services:			1.20	200.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	53.96
11/28/03	Payment on October 2003 statement.	142.85
Total of New Payments:		196.81

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$749.96
NEW SERVICES:	\$200.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$196.81
TAX:	\$11.63
TOT. CURRENT PERIOD:	\$211.63
CURRENT BALANCE:	\$764.78

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$1,180.08

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Review fax approval of order.	CMT	0.20	30.00
11/10/03	Review of signed scheduling order; Review of file re: settlement, status.	CWP	0.30	51.00
11/15/03	Review discovery.	CMT	0.40	60.00
11/19/03	Review Scheduling order.	CMT	0.20	30.00
11/26/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			1.30	201.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	64.28
11/28/03	Payment on October 2003 statement.	166.65
Total of New Payments:		230.93

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,180.08
NEW SERVICES:	\$201.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$230.93
TAX:	\$11.68
TOT. CURRENT PERIOD:	\$212.68
CURRENT BALANCE:	\$1,161.83

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$1,461.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
11/04/03	Review scheduling order.	CMT	0.20	30.00
11/10/03	Review defendant's requests for production (.2). Conference with Cynthia Tessman (.2).	ADG	0.40	60.00
11/10/03	Meet with ADG re: deadlines.	CMT	0.20	30.00
11/10/03	Review discovery requests and begin draft of answers.	CMT	0.90	135.00
11/11/03	Draft discovery responses.	CMT	0.20	30.00
11/15/03	Begin draft of discovery to defendant.	CMT	0.30	45.00
11/20/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
11/21/03	Telephone conference with opposing counsel.	CMT	0.10	15.00
11/24/03	Telephone conference with Thompson re: extension.	CMT	0.10	15.00
11/24/03	Telephone conference with Skipworth.	CMT	0.10	15.00
11/25/03	Telephone conference with Skipworth re: approval on extension.	CMT	0.20	30.00
11/25/03	Draft letter re: extension.	CMT	0.20	30.00
Total of New Services:			3.20	480.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	207.92
11/28/03	Payment on October 2003 statement.	421.40
Total of New Payments:		629.32

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010245

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,461.81
NEW SERVICES:	\$480.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$629.32
TAX:	\$27.90
TOT. CURRENT PERIOD:	\$507.90
CURRENT BALANCE:	\$1,340.39

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

PREVIOUS BALANCE: \$737.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
11/04/03	Review file, revise stipulation, draft fax to opposing counsel.	ADG	0.30	45.00
11/11/03	Conference with Anne Goodman re: status of dismissal; Review of notice and approve for faxing to opposing attorney(s).	CWP	0.20	34.00
11/18/03	Telephone conference with opposing attorney(s) re: new attorney, dismissal; Review of fax re: same; Reviewed and revised same and submit to Court.	CWP	0.30	51.00
Total of New Services:			1.00	160.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	106.34
11/28/03	Payment on October 2003 statement.	50.79
Total of New Payments:		157.13

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$737.78
NEW SERVICES:	\$160.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$157.13
TAX:	\$9.30
TOT. CURRENT PERIOD:	\$169.30
CURRENT BALANCE:	\$749.95

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$802.06

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review docket.	CMT	0.20	30.00
11/10/03	Telephone conference with opposing counsel re: order.	CMT	0.10	15.00
11/18/03	Telephone conference with Valarde.	CMT	0.20	30.00
Total of New Services:			0.50	75.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	53.96
11/28/03	Payment on October 2003 statement.	201.57
Total of New Payments:		255.53

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$802.06
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$255.53
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
CURRENT BALANCE:	\$625.89

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

PREVIOUS BALANCE: \$740.69

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/12/03	Preparing pleadings; preparing correspondence; reviewing correspondence from opposing counsel.	PDB	0.80	136.00
11/18/03	Reviewing correspondence re settlement documents.	PDB	0.20	34.00
Total of New Services:			1.20	200.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	269.82
Total of New Payments:		269.82

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$740.69
NEW SERVICES:	\$200.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$269.82
TAX:	\$11.63
TOT. CURRENT PERIOD:	\$211.63
CURRENT BALANCE:	\$682.50

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010251

RE: GONZALES V. D'VINAL TILE JANITORIAL

PREVIOUS BALANCE: \$224.85

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/20/03	Preparing correspondence to client; reviewing correspondence from client; preparing pleadings.	PDB	0.80	136.00
11/21/03	Conferring with Ms. Tessman re administrative issues.	PDB	0.20	34.00
11/26/03	Conferring with legal assistant.	PDB	0.20	34.00
Total of New Services:			1.20	204.00

DATE	PAYMENT	AMOUNT
11/28/03	Payment on October 2003 statement.	53.96
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$224.85
NEW SERVICES: \$204.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$53.96
TAX: \$11.86
TOT. CURRENT PERIOD: \$215.86
CURRENT BALANCE: \$386.75

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

PREVIOUS BALANCE: \$535.41

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/07/03	Review of docket re: objections; Review of emails from opposing attorney(s) approving orders; Reviewed and revised order approving settlement and email to Court.	CWP	0.50	85.00
11/10/03	Review of signed order approving settlement from Court; Telephone conference with opposing attorney(s) re: payment arrangements.	CWP	0.30	51.00
Total of New Services:			0.80	136.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	62.69
11/28/03	Payment on October 2003 statement.	138.88
Total of New Payments:		201.57

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$535.41
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$201.57
TAX:	\$7.91
TOT. CURRENT PERIOD:	\$143.91
CURRENT BALANCE:	\$477.75

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010255

RE: GONZALES V. EL PASO ELECTRIC

PREVIOUS BALANCE: \$2,725.20

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
11/12/03	Telephone conference with court re: vacate trial date.	CMT	0.10	15.00
Total of New Services:			0.30	45.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	1,291.18
11/28/03	Payment on October 2003 statement.	692.81
Total of New Payments:		1,983.99

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,725.20
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,983.99
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
CURRENT BALANCE:	\$788.83

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

PREVIOUS BALANCE: \$1,173.74

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review docket re: status of order.	CMT	0.20	30.00
11/10/03	Telephone conference with opposing counsel re: order.	CMT	0.20	30.00
11/19/03	Review letter re: extension.	CMT	0.20	30.00
11/20/03	Review of letter from opposing attorney(s) re: extension of time.	CWP	0.20	34.00
11/21/03	Obtain dates for scheduling order.	CMT	0.10	15.00
11/24/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			1.10	169.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	344.42
11/28/03	Payment on October 2003 statement.	369.02
Total of New Payments:		713.44

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,173.74
NEW SERVICES: \$169.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$713.44
TAX: \$9.82
TOT. CURRENT PERIOD: \$178.82
CURRENT BALANCE: \$639.12

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010263

RE: GONZALES V. GE CAPITAL BUSINESS
ASSET

PREVIOUS BALANCE: \$924.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Telephone conversation with opposing counsel, reviewing file.	PDB	0.40	68.00
Total of New Services:			0.40	68.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$924.00
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.95
TOT. CURRENT PERIOD:	\$71.95
CURRENT BALANCE:	\$995.95

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010264

RE: GONZALES V. GE CAPITAL CORP.

PREVIOUS BALANCE: \$1,420.53

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	404.73
11/28/03	Payment on October 2003 statement.	161.89
Total of New Payments:		566.62

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,420.53
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$566.62
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$885.65

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010265

RE: GONZALES V. GRAPHIC TECHNOLOGY

PREVIOUS BALANCE: \$251.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$251.32
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$283.06

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$646.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Check status and update.	CMT	0.20	30.00
11/11/03	Conference with Cynthia Tessman re: settlement, status, scheduling order.	CWP	0.20	34.00
11/11/03	Meet with CWP.	CMT	0.20	30.00
11/12/03	Telephone conferences with trustee re: offer.	CMT	0.20	30.00
11/12/03	Telephone conference with opposing counsel re:POC.	CMT	0.10	15.00
11/12/03	Review docket.	CMT	0.20	30.00
11/13/03	Telephone conference with Turner.	CMT	0.20	30.00
11/13/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
11/14/03	Prepared Fourth Stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference" and faxed to opposing counsel for approval.	RB	0.50	25.00
11/24/03	Review scheduling order.	CMT	0.20	30.00
11/25/03	Review POC and analyze.	CMT	0.20	30.00
Total of New Services:			2.40	314.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	107.93
11/28/03	Payment on October 2003 statement.	236.49
Total of New Payments:		344.42

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010267

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$646.78
NEW SERVICES:	\$314.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$344.42
TAX:	\$18.25
TOT. CURRENT PERIOD:	\$332.25
CURRENT BALANCE:	\$634.61

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

PREVIOUS BALANCE: \$363.73

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Reviewing file.	PDB	0.20	34.00
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/14/03	Review of file re: answer, discovery responses, facts; Review of case law, spreadsheets re: further discovery, trial.	CWP	0.40	68.00
Total of New Services:			0.80	132.00

DATE	PAYMENT	AMOUNT
11/28/03	Payment on October 2003 statement.	40.47
Total of New Payments:		40.47

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$363.73
NEW SERVICES:	\$132.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$40.47
TAX:	\$7.67
TOT. CURRENT PERIOD:	\$139.67
CURRENT BALANCE:	\$462.93

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

PREVIOUS BALANCE: \$398.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
11/13/03	Review of file re: settlement offer, discovery, status; Review of deposition transcripts re: testimony; Review of spreadsheets, case law.	CWP	0.70	119.00
Total of New Services:			0.90	149.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	86.50
11/28/03	Payment on October 2003 statement.	62.69
Total of New Payments:		149.19

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$398.12
NEW SERVICES:	\$149.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$149.19
TAX:	\$8.66
TOT. CURRENT PERIOD:	\$157.66
CURRENT BALANCE:	\$406.59

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$907.62

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/14/03	Review of file re: default, answer, discovery responses, facts; Review of case law, spreadsheets re: deadlines, further discovery, trial.	CWP	0.70	119.00
11/15/03	Analyze discovery.	CMT	0.60	90.00
11/26/03	Prepared Plaintiff's Witness List.	RB	0.50	25.00
11/26/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			2.00	264.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	378.54
11/28/03	Payment on October 2003 statement.	146.02
Total of New Payments:		524.56

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$907.62
NEW SERVICES:	\$264.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$524.56
TAX:	\$15.35
TOT. CURRENT PERIOD:	\$279.35
CURRENT BALANCE:	\$662.41

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

PREVIOUS BALANCE: \$775.33

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/05/03	Reviewing correspondence and pleadings from opposing counsel; preparing pleadings and correspondence.	PDB	1.40	238.00
11/06/03	Prepared for filing plaintiff's witness list.	KW	0.20	10.00
11/06/03	Reviewing pleadings and correspondence from opposing counsel.	PDB	0.60	102.00
11/07/03	Reviewing pleadings.	PDB	0.30	51.00
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
Total of New Services:			2.70	431.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	53.96
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$775.33
NEW SERVICES:	\$431.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TAX:	\$25.05
TOT. CURRENT PERIOD:	\$456.05
CURRENT BALANCE:	\$1,177.42

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

PREVIOUS BALANCE: \$692.29

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.20	30.00
11/12/03	Review of amended scheduling order, memo from Anne Goodman; Review of message from opposing attorney(s) approving order; approve for delivery to Court.	CWP	0.30	51.00
11/12/03	Review memo from Chris Pierce regarding discovery deadline, draft fax to opposing counsel regarding proposed order.	ADG	0.20	30.00
11/13/03	Review e-mail from Chris Pierce regarding opposing counsel's approval of extension order.	ADG	0.10	15.00
11/14/03	Review of file, analysis of claim; Review of case law re: allocation, pro rata calculation.	CWP	0.60	102.00
11/19/03	Review of signed order extending deadlines.	CWP	0.20	34.00
Total of New Services:			1.60	262.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	64.28
11/28/03	Payment on October 2003 statement.	126.98
Total of New Payments:		191.26

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010277

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$692.29
NEW SERVICES:	\$262.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$191.26
TAX:	\$15.23
TOT. CURRENT PERIOD:	\$277.23
CURRENT BALANCE:	\$778.26

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010278

RE: GONZALES V. LUCERO, MARTHA

PREVIOUS BALANCE: \$551.29

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/20/03	Prepare Notice of Dismissal	KW	0.30	15.00
11/20/03	Preparing correspondence to client; Reviewing correspondence from client; Preparing pleadings.	PDB	0.80	136.00
11/21/03	Conferring with Ms. Tessman.	PDB	0.20	34.00
Total of New Services:			1.50	215.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$551.29
NEW SERVICES:	\$215.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TAX:	\$12.50
TOT. CURRENT PERIOD:	\$227.50
CURRENT BALANCE:	\$751.81

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010279

RE: GONZALES V. LEASING ASSOCIATES

PREVIOUS BALANCE: \$216.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$216.39
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$248.13

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010283

RE: GONZALES V. NETCOM MANAGEMENT GROUP

PREVIOUS BALANCE: \$321.14

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/20/03	Preparing correspondence to client; telephone conversation with opposing counsel; preparing revised witness list.	PDB	1.60	272.00
Total of New Services:			1.60	272.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	40.47
11/28/03	Payment on October 2003 statement.	53.96
Total of New Payments:		94.43

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$321.14
NEW SERVICES:	\$272.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$94.43
TAX:	\$15.81
TOT. CURRENT PERIOD:	\$287.81
CURRENT BALANCE:	\$514.52

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$9,927.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review status and update.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	6,559.85
11/28/03	Payment on October 2003 statement.	80.95
Total of New Payments:		6,640.80

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$9,927.60
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,640.80
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$3,318.54

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010287

RE: GONZALES V. NM TAXATION & REVENUE

PREVIOUS BALANCE: \$5,529.76

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
11/03/03	Payment on September 2003 statement - exp.	169.30
11/28/03	Payment on October 2003 statement.	80.95
Total of New Payments:		277.23

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,529.76
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$277.23
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$5,284.27

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &
EMPLOYEE

PREVIOUS BALANCE: \$2,199.58

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/12/03	Prepared Stipulated Order Dismissing Adversary with Prejudice	KW	0.20	10.00
11/12/03	Preparing pleadings; reviewing correspondence from opposing counsel; reviewing pleadings.	PDB	0.80	136.00
11/12/03	Preparing pleadings; preparing correspondence.	PDB	0.40	68.00
Total of New Services:			1.60	244.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	337.28
11/28/03	Payment on October 2003 statement.	13.49
Total of New Payments:		350.77

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,199.58
NEW SERVICES:	\$244.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$350.77
TAX:	\$14.18
TOT. CURRENT PERIOD:	\$258.18
CURRENT BALANCE:	\$2,106.99

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

PREVIOUS BALANCE: \$3,873.17

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Telephone conference with Chris Wilson re: cd's, pretrial order, documents; Conference with Jina Garcia, paralegal re: same.	CWP	0.20	34.00
11/03/03	Telephone conversation with opposing counsel; reviewing correspondence from opposing counsel; preparing correspondence to opposing counsel; preparing pleadings, pretrial order.	PDB	3.60	612.00
11/07/03	Prepared Plaintiff's Proposed Finding and Facts of Law	KW	0.40	20.00
11/07/03	Preparing pleadings, requested findings and conclusions.	PDB	2.40	408.00
11/10/03	Conference with Paul Barber re: settlement, defenses, new value.	CWP	0.20	34.00
11/10/03	Preparing for and appearing at pretrial conference; reviewing correspondence from opposing counsel re settlement.	PDB	1.20	204.00
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/12/03	Telephone conversation with court reporter; reviewing file; telephone conversation with court reporter.	PDB	0.40	68.00
11/13/03	Reviewing deposition transcript.	PDB	0.60	102.00
11/20/03	Prepared Plaintiff's Second Witness List	KW	0.20	10.00
11/21/03	Reviewing correspondence from opposing counsel.	PDB	0.30	51.00
11/24/03	Preparing exhibits and exhibit list.	PDB	0.60	102.00
11/25/03	Preparing exhibits for trial.	PDB	1.60	272.00
Total of New Services:			11.90	1,947.00

DATE	PAYMENT	AMOUNT
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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010290

11/03/03	Payment on September 2003 statement.	107.93
11/28/03	Payment on October 2003 statement.	1,977.64
11/28/03	Payment on October 2003 statement - exp.	114.70
Total of New Payments:		2,200.27

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,873.17
NEW SERVICES:	\$1,947.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,200.27
TAX:	\$113.17
TOT. CURRENT PERIOD:	\$2,060.17
CURRENT BALANCE:	\$3,733.07

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

PREVIOUS BALANCE: \$629.58

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Conference with Cynthia Tessman re: settlement, status, pre-petition claim.	CWP	0.20	34.00
11/12/03	Letter to opposing attorney(s) (fax) re: order approving settlement; Reviewed and revised order and email to Court.	CWP	0.20	34.00
11/12/03	Telephone conference with court re: vacate trial date.	CMT	0.10	15.00
11/12/03	Meet with CWP re: order.	CMT	0.10	15.00
11/12/03	Telephone call to opposing counsel.	CMT	0.10	15.00
11/12/03	Telephone conferences with opposing counsel's office.	CMT	0.20	30.00
11/12/03	Telephone conference with opposing counsel re: approval on order.	CMT	0.10	15.00
11/18/03	Review of order approving settlement from Court.	CWP	0.20	34.00
11/21/03	Review of letter from opposing attorney(s) re: check.	CWP	0.20	34.00
11/24/03	Review of check; Letter to client.	CWP	0.20	34.00
Total of New Services:			1.60	260.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	50.79
Total of New Payments:		50.79

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010291

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$629.58
NEW SERVICES:	\$260.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$50.79
TAX:	\$15.11
TOT. CURRENT PERIOD:	\$275.11
CURRENT BALANCE:	\$853.90

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010295

RE: GONZALES V. PRO CLEANING

PREVIOUS BALANCE: \$1,639.29

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
11/12/03	Telephone conference with court re: vacate trial date.	CMT	0.10	15.00
Total of New Services:			0.30	45.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	455.92
11/28/03	Payment on October 2003 statement.	463.46
Total of New Payments:		919.38

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,639.29
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$919.38
TAX:	\$2.62
TOT. CURRENT PERIOD:	\$47.62
CURRENT BALANCE:	\$767.53

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$2,243.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Status review of file, docket, pending matters.	ADG	0.30	45.00
11/04/03	Telephone conference with Jill Petersen regarding trial date (.2). Calculate deadlines for proposed pretrial order (.2).	ADG	0.40	60.00
11/04/03	Draft letter to opposing counsel Kyle Campbell regarding pretrial order and discovery.	ADG	0.30	45.00
11/11/03	Conference with Cynthia Tessman re: settlement, status, scheduling order.	CWP	0.20	34.00
11/11/03	Meet with CWP.	CMT	0.10	15.00
11/11/03	Meet with ADG re: dates.	CMT	0.10	15.00
11/12/03	Review order and letter.	CMT	0.10	15.00
11/14/03	Telephone conference with opposing attorney(s) re: approval of scheduling order.	CWP	0.20	34.00
11/17/03	Telephone conference with Campbell.	CMT	0.10	15.00
Total of New Services:			1.80	278.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	247.60
11/28/03	Payment on October 2003 statement.	1,341.17
Total of New Payments:		1,588.77

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010297

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,243.77
NEW SERVICES:	\$278.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,588.77
TAX:	\$16.16
TOT. CURRENT PERIOD:	\$294.16
CURRENT BALANCE:	\$949.16

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

PREVIOUS BALANCE: \$5,254.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/12/03	Prepared Notice for Deadline to Object to Trustee's Motion to Approve Settlement in Adversary Proceeding	KW	0.30	15.00
11/12/03	Prepare Motion to Approve Settlement of Adversary Proceeding	KW	0.20	10.00
11/12/03	Preparing pleadings.	PDB	0.60	102.00
11/13/03	Reviewing pleadings; conferring with legal assistant.	PDB	0.30	51.00
11/14/03	Reviewing pleadings, settlement document.	PDB	0.30	51.00
11/18/03	Reviewing correspondence.	PDB	0.20	34.00
Total of New Services:			2.10	293.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	2,306.98
11/03/03	Payment on September 2003 statement - exp.	336.22
11/28/03	Payment on October 2003 statement.	53.96
Total of New Payments:		2,697.16

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010298

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,254.12
NEW SERVICES:	\$293.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,697.16
TAX:	\$17.03
TOT. CURRENT PERIOD:	\$310.03
CURRENT BALANCE:	\$2,866.99

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

PREVIOUS BALANCE: \$1,106.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Conference with Cynthia Tessman re: settlement, status, scheduling order, inspection of actual check.	CWP	0.20	34.00
11/11/03	Review information on prepetition claims.	CMT	0.20	30.00
11/11/03	Meet with CWP.	CMT	0.20	30.00
11/12/03	Telephone conference with Carlin re: extension.	CMT	0.20	30.00
11/12/03	Telephone conference with Jill re: new dates.	CMT	0.20	30.00
11/14/03	Prepared Stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference" and faxed to opposing counsel for telephonic approval.	RB	0.50	25.00
11/19/03	Telephone conference with Carlin.	CMT	0.20	30.00
11/19/03	Meet with Carlin's runner re: view original check.	CMT	0.10	15.00
Total of New Services:			1.80	224.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	341.25
11/28/03	Payment on October 2003 statement.	271.41
Total of New Payments:		612.66

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010299

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,106.00
NEW SERVICES:	\$224.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$612.66
TAX:	\$13.02
TOT. CURRENT PERIOD:	\$237.02
CURRENT BALANCE:	\$730.36

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$2,882.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/06/03	Review of notice of appeal, motion for leave to appeal, documents from bk. court clerk.	CWP	0.50	85.00
11/14/03	Legal research for grounds for appeal, interlocutory request, final judgment; Review of defendant's cited cases.	CWP	0.80	136.00
11/24/03	Review of order of reference for appeals.	CWP	0.30	51.00
11/24/03	Telephone conference with opposing attorney(s) re: appeal, status, interlocutory appeal; Review of file re: same.	CWP	0.40	68.00
Total of New Services:			2.00	340.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	141.66
11/28/03	Payment on October 2003 statement.	1,193.17
Total of New Payments:		1,334.83

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,882.07
NEW SERVICES:	\$340.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,334.83
TAX:	\$19.76
TOT. CURRENT PERIOD:	\$359.76
CURRENT BALANCE:	\$1,907.00

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

PREVIOUS BALANCE: \$1,423.18

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/18/03	Reviewing court file; reviewing correspondence from opposing counsel; preparing correspondence to opposing counsel.	PDB	1.00	170.00
11/19/03	Reviewing correspondence.	PDB	0.20	34.00
11/21/03	Prepare Consolidated Pretrial Order	KW	0.30	15.00
11/21/03	Preparing pleadings, pretrial order.	PDB	1.70	289.00
11/24/03	Prepare Consolidated Pretrial Order	KW	0.20	10.00
11/26/03	Prepared Consolidated Pretrial Order with Cover Letter to Opposing Counsel	KW	0.20	10.00
Total of New Services:			3.80	558.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	458.70
Total of New Payments:		458.70

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BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010302

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,423.18
NEW SERVICES:	\$558.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$458.70
TAX:	\$32.43
TOT. CURRENT PERIOD:	\$590.43
CURRENT BALANCE:	\$1,554.91

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

PREVIOUS BALANCE: \$1,921.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Conference with paralegal regarding Buz Doyle depositions in response to defendant's second requests for production (.2). Leave detailed message for David Thuma regarding Doyle depositions (.1).	ADG	0.30	45.00
11/05/03	Review of file re: defenses, memos, new value calculation; Review of depositions re: testimony on ordinary course.	CWP	0.50	85.00
11/06/03	Telephone conference with opposing attorney(s) re: settlement; Conference with Marisol Garcia re: same.	CWP	0.30	51.00
11/07/03	Meeting with C. Pierce re: settlement.	MCG	0.20	25.00
11/07/03	Drafted Motion to Approve Compromise, Order, Order of Dismissal and Notice. Drafted letter to D. Gramer.	MCG	2.50	312.50
11/07/03	Telephone conference with opposing attorney(s) re: settlement, acceptance.	CWP	0.20	34.00
11/07/03	Telephone conference with David Thuma's secretary regarding Doyle deposition transcripts (.1). Review her return email (.1).	ADG	0.20	30.00
11/10/03	Review of letter from opposing attorney(s) re: settlement; Preparation of letter to opposing attorney(s) re: same; Preparation of notice, motion, orders on settlement; Preparation for filing of motion and notice; Letter to opposing attorney(s) re: form of orders, filed motion, notice.	CWP	0.90	153.00
11/10/03	Telephone conference with Yvette re: settlement; email to Jonathan Alter re: same; Review of response.	CWP	0.30	51.00
11/10/03	Review docket.	ADG	0.10	15.00
11/13/03	Review of letter from opposing attorney(s) approving orders and acknowledging filing of motion to settle.	CWP	0.20	34.00
11/18/03	Drafted letter to D. Grammer re: discovery.	MCG	0.30	37.50

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ACCT NO.: CWP-3010303

11/19/03	Revised letter to D. Grammer re: 2nd request for production.	MCG	0.20	25.00
Total of New Services:			6.20	898.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	286.09
11/28/03	Payment on October 2003 statement.	387.67
Total of New Payments:		673.76

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,921.81
NEW SERVICES:	\$898.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$673.76
TAX:	\$52.20
TOT. CURRENT PERIOD:	\$950.20
CURRENT BALANCE:	\$2,198.25

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$1,686.38

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/18/03	Preparing correspondence to opposing counsel; Reviewing correspondence from opposing counsel.	PDB	0.60	102.00
11/19/03	Prepared Stipulated Order in Lieu of Scheduling Conference	KW	0.20	10.00
11/19/03	Preparing pleadings; telephone conversation with courtroom deputy; preparing correspondence to opposing counsel.	PDB	1.30	221.00
11/20/03	Reviewing correspondence from opposing counsel; preparing pleadings; conferring with legal assistant.	PDB	0.80	136.00
Total of New Services:			3.10	499.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	53.96
11/28/03	Payment on October 2003 statement.	1,052.31
Total of New Payments:		1,106.27

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,686.38
NEW SERVICES:	\$499.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,106.27
TAX:	\$29.00
TOT. CURRENT PERIOD:	\$528.00
CURRENT BALANCE:	\$1,108.11

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

PREVIOUS BALANCE: \$908.38

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
11/11/03	Conference with Cynthia Tessman re: settlement, status, scheduling order.	CWP	0.20	34.00
11/13/03	Telephone conference with Turner.	CMT	0.10	15.00
11/13/03	Telephone conference with court re: new dates.	CMT	0.20	30.00
11/14/03	Prepared Fourth Stipulated Order Extending Deadlines in "Order Resulting From Initial Pretrial Conference" and faxed to opposing counsel for telephonic approval.	RB	0.50	25.00
11/20/03	Review of letter from opposing attorney(s) re: settlement, contemporaneous exchange; Review of file re: invoices, documents.	CWP	0.50	85.00
Total of New Services:			1.70	219.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	309.10
11/28/03	Payment on October 2003 statement.	310.30
Total of New Payments:		619.40

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PAGE 2
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010305

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$908.38
NEW SERVICES:	\$219.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$619.40
TAX:	\$12.73
TOT. CURRENT PERIOD:	\$231.73
CURRENT BALANCE:	\$520.71

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$1,686.15

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
11/18/03	Reviewing court file; Reviewing correspondence; Preparing correspondence to opposing counsel.	PDB	0.80	136.00
11/19/03	Reviewing correspondence.	PDB	0.20	34.00
Total of New Services:			1.20	200.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	372.99
11/28/03	Payment on October 2003 statement.	428.54
Total of New Payments:		801.53

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,686.15
NEW SERVICES:	\$200.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$801.53
TAX:	\$11.63
TOT. CURRENT PERIOD:	\$211.63
CURRENT BALANCE:	\$1,096.25

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

PREVIOUS BALANCE: \$1,749.87

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/07/03	Reviewing file and pleadings.	PDB	0.60	102.00
Total of New Services:			0.60	102.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	451.55
11/28/03	Payment on October 2003 statement.	77.77
Total of New Payments:		529.32

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,749.87
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$529.32
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$1,328.48

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$1,311.28

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/03	Reviewed updated preference calculation from R. Kefauver. Meeting with C. Pierce re: settlement. Drafted settlement letter.	MCG	1.30	162.50
11/04/03	Review scheduling order.	CMT	0.20	30.00
11/12/03	Reviewed and revised settlement letter prepared by Marisol Garcia and approved for mailing.	CWP	0.30	51.00
11/18/03	Review of letter from opposing attorney(s) re: settlement.	CWP	0.20	34.00
Total of New Services:			2.00	277.50

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	472.19
11/28/03	Payment on October 2003 statement.	453.54
Total of New Payments:		925.73

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,311.28
NEW SERVICES:	\$277.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$925.73
TAX:	\$16.13
TOT. CURRENT PERIOD:	\$293.63
CURRENT BALANCE:	\$679.18

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010312

RE: GONZALES V. TRAVELER'S EXPRESS

PREVIOUS BALANCE: \$398.38

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/10/03	Review status and update.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$398.38
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$430.12

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

PREVIOUS BALANCE: \$808.67

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/03/03	Reviewing pleadings; conferring with legal assistant.	PDB	0.40	68.00
11/12/03	Preparing pleadings; preparing correspondence to opposing counsel.	PDB	0.60	102.00
11/18/03	Reviewing correspondence from opposing counsel.	PDB	0.20	34.00
11/24/03	Reviewing pleadings; conferring with legal assistant.	PDB	0.40	68.00
Total of New Services:			1.60	272.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	26.98
11/28/03	Payment on October 2003 statement.	53.96
Total of New Payments:		80.94

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$808.67
NEW SERVICES:	\$272.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.94
TAX:	\$15.81
TOT. CURRENT PERIOD:	\$287.81
CURRENT BALANCE:	\$1,015.54

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PAGE 1
BILLING DATE: 11/30/03
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

PREVIOUS BALANCE: \$1,801.19

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/11/03	Review file and docket for status information.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
11/03/03	Payment on September 2003 statement.	572.97
11/28/03	Payment on October 2003 statement.	104.75
Total of New Payments:		677.72

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,801.19
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$677.72
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$1,155.21

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