

DAVIS & PIERCE, P.C.

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

PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$13,896.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Continued research for service information for prepaids etc.	MCG	3.40	425.00
12/01/03	Review deadlines.	CMT	0.20	30.00
12/02/03	Review of memo from Anne Goodman re: status of all cases, to be done list.	CWP	0.40	68.00
12/03/03	Review and update discovery deadlines.	ADG	0.30	45.00
12/03/03	Update memo to Chris Pierce regarding pending cases.	ADG	0.30	45.00
12/04/03	File review.	ADG	0.20	30.00
12/05/03	Meet with CWP re: trial dates.	CMT	0.20	30.00
12/05/03	Review deadlines.	CMT	0.20	30.00
12/05/03	Conference with Cynthia M. Tessman.	CWP	0.20	34.00
12/08/03	Review McFeeley opinion in State Fair case.	ADG	0.30	45.00
12/08/03	Review McFeeley opinion.	CMT	0.20	30.00
12/09/03	Meeting re: status of cases and upcoming deadlines.	MCG	0.40	50.00
12/09/03	Review status of pending cases.	ADG	0.20	30.00
12/11/03	Telephone conference with David Thuma re: dates goods shipped, not received, preference calculation.	CWP	0.30	51.00
12/11/03	Update spreadsheet.	CMT	0.20	30.00
12/11/03	Continued research of service information for prepaid claims.	MCG	3.70	462.50
12/12/03	Continued research of service information for prepaid claims.	MCG	6.50	812.50
12/16/03	Telephone conferences with Jill Peterson re: trials, status, hearings.	CWP	0.40	68.00

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12/16/03	Telephone conference with client re: status of cases, payment, dispute with lenders, receipt of settlement proceeds; Review of summaries re: status of settled cases.	CWP	0.60	102.00
12/16/03	Update spreadsheet.	ADG	0.30	45.00
12/16/03	Review pending cases memo with Chris Pierce.	ADG	0.30	45.00
12/16/03	Meeting to review schedule and deadlines.	MCG	0.40	50.00
12/17/03	Review banking information.	ADG	0.30	45.00
12/22/03	Preference research.	ADG	1.40	210.00
12/22/03	Update spreadsheet.	CMT	1.20	180.00
12/23/03	Prepare 3 Notices (Mission, Allied and Topco) for mailing to matrix.	JG	1.50	75.00
12/23/03	Update status memo.	ADG	0.70	105.00
12/23/03	Meeting with A. Goodman, P. Barber, C. Pierce, C. Tessman re: deadlines.	MCG	0.40	50.00
12/23/03	Meeting with C. Tessman to discuss prepaid complaints.	MCG	0.30	37.50
12/23/03	Conference with Paul D. Barber, Marisol C. Garcia, Anne D. Goodman re: deadlines.	CWP	0.40	68.00
12/24/03	Update spreadsheet.	CMT	0.30	45.00
12/31/03	Update deadlines.	ADG	0.20	30.00
12/31/03	Conference with Paul Barber regarding judicial notice issues.	ADG	0.10	15.00
12/31/03	Credit adjustment - First Fee Application Period.	WFD	0.00	-274.94
Total of New Services:			26.00	3,143.56

DATE	EXPENSE	AMOUNT
12/01/03	Telefax Charge	1.00
12/01/03	Telefax Charge	2.00
12/02/03	Telefax Charge	9.00

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12/04/03	Postage Charge.	2.49
12/04/03	Postage Charge.	0.37
12/04/03	Postage Charge.	3.04
12/04/03	Postage Charge.	0.37
12/04/03	Copy Charge.	3.00
12/04/03	Copy Charge.	20.75
12/04/03	Copy Charge.	3.00
12/05/03	Postage Charge.	2.12
12/05/03	Copy Charge.	26.50
12/05/03	Copy Charge.	21.00
12/05/03	Copy Charge.	3.75
12/05/03	Copy Charge.	13.25
12/05/03	Telefax Charge	5.00
12/05/03	Telefax Charge	2.00
12/05/03	Telefax Charge	3.00
12/05/03	Telefax Charge	5.00
12/08/03	Postage Charge.	0.37
12/08/03	Copy Charge.	13.75
12/08/03	Copy Charge.	159.50
12/08/03	Copy Charge.	2.25
12/08/03	Copy Charge.	4.00
12/08/03	Copy Charge.	127.00
12/08/03	Telefax Charge.	7.00
12/09/03	Postage Charge.	0.37
12/09/03	Postage Charge.	0.60
12/09/03	Postage Charge.	0.37
12/09/03	Copy Charge.	0.50
12/09/03	Copy Charge.	1.75

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12/09/03	Copy Charge.	1.50
12/09/03	Copy Charge.	1.50
12/09/03	Telefax Charge.	3.00
12/09/03	Telefax Charge.	3.00
12/09/03	Telefax Charge.	8.00
12/09/03	Telefax Charge.	7.00
12/10/03	Postage Charge.	1.11
12/10/03	Telefax Charge.	3.00
12/10/03	Telefax Charge.	15.00
12/10/03	Copy Charge.	3.00
12/11/03	Telefax Charge.	1.00
12/11/03	Telefax Charge.	5.00
12/11/03	Telefax Charge.	17.00
12/11/03	Telefax Charge.	17.00
12/11/03	Copy Charge.	5.75
12/11/03	Telefax Charge.	2.00
12/11/03	Postage Charge.	1.06
12/12/03	Copy Charge.	1.00
12/12/03	Telefax Charge.	3.00
12/12/03	Postage Charge.	0.37
12/15/03	Telefax Charge.	4.00
12/15/03	Telefax Charge.	1.00
12/15/03	Telefax Charge.	4.00
12/15/03	Telefax Charge.	7.00
12/15/03	Telefax Charge.	10.00
12/16/03	Telefax Charge.	5.00
12/16/03	Telefax Charge.	3.00
12/16/03	Postage Charge.	31.45

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12/16/03	Postage Charge.	12.95
12/16/03	Postage Charge.	28.12
12/16/03	Postage Charge.	21.83
12/16/03	Postage Charge.	0.37
12/16/03	Copy Charge.	1.00
12/16/03	Copy Charge.	70.25
12/16/03	Copy Charge.	5.00
12/16/03	Copy Charge.	76.50
12/18/03	Copy Charge.	9.00
12/18/03	Postage Charge.	94.72
12/18/03	Postage Charge.	1.80
12/18/03	Postage Charge.	0.83
12/18/03	Telefax Charge.	5.00
12/19/03	Copy Charge.	0.25
12/19/03	Postage Charge.	0.37
12/19/03	Telefax Charge.	6.00
12/19/03	Telefax Charge.	2.00
12/22/03	Copy Charge.	0.75
12/22/03	Telefax Charge.	8.00
12/23/03	Postage Charge.	94.72
12/23/03	Postage Charge.	1.20
12/23/03	Postage Charge.	0.37
12/23/03	Copy Charge.	64.00
12/23/03	Copy Charge.	74.00
12/23/03	Copy Charge.	64.00
12/23/03	Copy Charge.	64.00
12/23/03	Copy Charge.	64.00
12/24/03	Postage Charge.	1.06

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12/24/03	Copy Charge.	2.00
12/24/03	Copy Charge.	6.75
Total of New Expenses:		1,389.68
DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement - expense.	1,077.21
12/29/03	Payment on November 2003 statement.	2,412.93
Total of New Payments:		3,490.14

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$13,896.32
NEW SERVICES:	\$3,143.56
NEW EXPENSES:	\$1,389.68
NEW PAYMENTS:	\$3,490.14
TAX:	\$182.72
TOT. CURRENT PERIOD:	\$4,715.96
CURRENT BALANCE:	\$15,122.14

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$1,307.87

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Telephone conference with opposing attorney(s) re: settlement, hearing, order to show cause; Review of file re: facts; Review of case law re: same.	CWP	0.60	102.00
12/02/03	Preparation of letter to opposing attorney(s) re: settlement; Review of file, spreadsheets; Conference with Anne Goodman re: contacts; Reviewed and revised letter and approve for mailing.	CWP	0.80	136.00
12/03/03	Review status.	ADG	0.20	30.00
12/08/03	Telephone conference with opposing attorney(s) re: settlement, hearing, status; Review of file re: same; analyze defenses.	CWP	0.80	136.00
12/08/03	Telephone conference with opposing attorney(s) re: settlement, response.	CWP	0.30	51.00
12/11/03	Telephone conference with opposing attorney(s) re: counteroffer.	CWP	0.30	51.00
12/11/03	Review of file, spreadsheets re: counteroffer, facts, status; Preparation of letter to opposing attorney(s) re: same.	CWP	0.50	85.00
12/11/03	Conference with Chris Pierce regarding motion to compel.	ADG	0.10	15.00
12/15/03	Review of letter from opposing attorney(s) re: hearing, sanctions.	CWP	0.20	34.00
12/16/03	Review of order on order to show cause.	CWP	0.20	34.00
12/16/03	Conference with Chris Pierce regarding status.	ADG	0.10	15.00
12/17/03	Draft Motion to Approve Settlement, Settlement Agreement, Order Approving Settlement, and 20-day Deadline.	JG	1.60	80.00

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12/18/03	Reviewed and revised settlement documents; Review of file re: same; email to opposing attorney(s) for approval.	CWP	0.90	153.00
12/23/03	Review of settlement documents; finalize documents for filing, service.	CWP	1.00	170.00
Total of New Services:			7.60	1,092.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	556.31
Total of New Payments:		556.31

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,307.87
NEW SERVICES:	\$1,092.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$556.31
TAX:	\$63.47
TOT. CURRENT PERIOD:	\$1,155.47
CURRENT BALANCE:	\$1,907.03

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

PREVIOUS BALANCE: \$4,187.53

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/15/03	Review of notice from Court Reporter.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	107.93
Total of New Payments:		107.93

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,187.53
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$107.93
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$4,115.58

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$5,689.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review of signed discovery extension order.	CWP	0.20	34.00
12/01/03	Review of email from Rachel Kefauver re: Azar Nut checks.	CWP	0.20	34.00
12/01/03	Telephone conference with PACA office.	CMT	0.10	15.00
12/02/03	Telephone conference with Jill re: trial date.	CMT	0.20	30.00
12/02/03	Telephone conference with Spradlin.	CMT	0.20	30.00
12/03/03	Telephone conference with Jeff Spradlin of USDA re: document request.	CWP	0.20	34.00
12/04/03	Review of letter from opposing attorney(s) re: settlement, PACA; Legal research for "law of the case," Conference with Cynthia Tessman re: same.	CWP	2.90	493.00
12/05/03	Review letter from opposing counsel re: PACA.	CMT	0.20	30.00
12/08/03	Meet with CWP.	CMT	0.10	15.00
12/08/03	Review PACA letter.	CMT	0.20	30.00
12/08/03	Review file re: invoices.	CMT	0.40	60.00
12/08/03	REview PACA order re: MSJ.	CMT	0.20	30.00
12/08/03	Conference with Cynthia M. Tessman re: case.	CWP	0.20	34.00
12/09/03	Meet with CWP re: law of the case.	CMT	0.20	30.00
12/09/03	Conference with Cynthia M. Tessman.	CWP	0.20	34.00
12/11/03	Review of letter from opposing attorney(s) re: check, original; Conference with Cynthia Tessman re: same.	CWP	0.40	68.00
12/11/03	Drat order.	CMT	0.30	45.00
12/11/03	Review law of the case research.	CMT	1.50	225.00
12/11/03	Review fax from Brewer re: NSF.	CMT	0.10	15.00
12/11/03	Analyze law of the case as to this case.	CMT	0.40	60.00

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12/12/03	Review Azar stand on PACA.	CMT	0.20	30.00
12/15/03	Review fax re: approval on order.	CMT	0.20	30.00
12/16/03	Meet with CWP re: deadlines.	CMT	0.10	15.00
12/16/03	Conference with Cynthia M. Tessman re: deadlines.	CWP	0.10	17.00
12/17/03	Telephone conference with Brewer.	CMT	0.20	30.00
12/18/03	Review scheduling order.	CMT	0.20	30.00
12/18/03	Meet with opposing counsel.	CMT	0.20	30.00
Total of New Services:			9.60	1,528.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	3,873.53
Total of New Payments:		3,873.53

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,689.00
NEW SERVICES:	\$1,528.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,873.53
TAX:	\$88.82
TOT. CURRENT PERIOD:	\$1,616.82
CURRENT BALANCE:	\$3,432.29

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$2,054.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review of email from Rachel Kefauver re: deposition availability.	CWP	0.20	34.00
12/03/03	Review of memo from Anne Goodman re: checks; Review of supplemental response to requests for production and approve for service on opposing attorney(s); Review of certificate of service re: same.	CWP	0.70	119.00
12/03/03	Review status.	ADG	0.20	30.00
12/03/03	Review checks received from Fairfield bank (.2). Draft supplemental response to RFP No. 1. (.3). Draft memo to Chris Pierce (.1).	ADG	0.60	90.00
12/09/03	Prepare Notice of Preliminary Hearing.	JG	0.50	25.00
12/09/03	Conference with Chris Pierce regarding preliminary hearing on Plaintiff's motion to compel (.1). Review docket (.1). Telephone conference with Mary Anderson regarding preliminary hearing date (.1).	ADG	0.30	45.00
12/09/03	Conference with Anne D. Goodman re: hearing.	CWP	0.10	17.00
12/10/03	Review and revise notice of hearing on motion to compel.	CWP	0.20	34.00
12/15/03	Telephone conference with opposing attorney(s) re: settlement of discovery disputes, moving hearing; Telephone conference with judge's clerk re: same.	CWP	0.40	68.00
12/16/03	Conference with Anne Goodman re: discovery deadlines; Review of order extending deadlines and approve for faxing.	CWP	0.30	51.00
12/16/03	Conference with Chris Pierce (.2). Review status (.2).	ADG	0.40	60.00
12/16/03	Prepare order extending discovery deadline.	ADG	0.20	30.00
12/16/03	Conference with Chris Pierce, revise extension order, draft fax to opposing counsel.	ADG	0.20	30.00

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12/17/03	Review of notice of deposition of Rachel Kefauver.	CWP	0.20	34.00
12/19/03	Telephone conference with Louis Puccini regarding extension order (.2). Telephone conference with Louis Puccini regarding his approval of order (.1).	ADG	0.30	45.00
12/22/03	Telephone conference with judges clerk re: change to hearing date; Conference with Anne Goodman re: summaries, expert report.	CWP	0.40	68.00
12/23/03	Telephone conference with Rachel Kefauver regarding payment summary (.2). Conference with Chris Pierce regarding same (.1).	ADG	0.30	45.00
12/24/03	Reviewed and revised order re: hearing date change.	CWP	0.20	34.00
12/24/03	Conference with Chris Pierce regarding rescheduled preliminary hearing and prepare fax to opposing counsel regarding same.	ADG	0.20	30.00
12/27/03	Review expert deposition and exhibits in Mission Foods and Reddy Ice cases regarding Furr's payment history.	ADG	2.20	330.00
12/29/03	Preference research regarding defenses.	ADG	0.80	120.00
12/29/03	Work on memo regarding expert report information.	ADG	1.30	195.00
12/30/03	Work on memo to Chris Pierce regarding invoice information.	ADG	2.70	405.00
12/30/03	Draft letter to opposing counsel regarding expert report.	ADG	0.20	30.00
12/30/03	Telephone conference with Rachel Kefauver regarding invoice information (.2). Edit memo (.3).	ADG	0.50	75.00
12/30/03	Telephone conference with opposing counsel regarding his approval of extension order.	ADG	0.10	15.00
Total of New Services:			13.70	2,059.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	368.23
Total of New Payments:		368.23

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,054.39
NEW SERVICES:	\$2,059.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$368.23
TAX:	\$119.68
TOT. CURRENT PERIOD:	\$2,178.68
CURRENT BALANCE:	\$3,864.84

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BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$619.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review of letter from opposing attorney(s) re: Trustee's settlement proposal.	CWP	0.20	34.00
12/02/03	Review scheduling order.	CMT	0.20	30.00
12/08/03	Review of settlement counteroffer from opposing attorney(s).	CWP	0.20	34.00
12/15/03	Review of amended witness list.	CWP	0.20	34.00
Total of New Services:			0.80	132.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	237.28
Total of New Payments:		237.28

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$619.78
NEW SERVICES:	\$132.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$237.28
TAX:	\$7.67
TOT. CURRENT PERIOD:	\$139.67
CURRENT BALANCE:	\$522.17

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

PREVIOUS BALANCE: \$579.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/16/03	Reviewing court file.	PDB	0.30	51.00
12/17/03	Preparing settlement documents.	PDB	0.70	119.00
12/18/03	Preparing pleadings; preparing correspondence to opposing counsel.	PDB	0.80	136.00
Total of New Services:			1.80	306.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	134.12
Total of New Payments:		134.12

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$579.60
NEW SERVICES:	\$306.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.12
TAX:	\$17.79
TOT. CURRENT PERIOD:	\$323.79
CURRENT BALANCE:	\$769.27

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$851.27

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Preparation of proposed order vacating trial and scheduling status conference, and approve for faxing to opposing attorney(s).	CWP	0.30	51.00
12/03/03	Review status.	ADG	0.20	30.00
12/04/03	Review of approval from opposing attorney(s) and prepare order for emailing to court.	CWP	0.20	34.00
12/09/03	Review scheduling order.	CMT	0.20	30.00
12/16/03	Confirm deadlines.	ADG	0.30	45.00
12/17/03	Draft letter to opposing counsel regarding deadlines.	ADG	0.20	30.00
12/19/03	Conference with Anne Goodman re: effect of order; Review and approve letter to opposing attorney(s).	CWP	0.20	34.00
12/23/03	Review of letter from opposing attorney(s) re: stipulations, deadlines.	CWP	0.20	34.00
12/26/03	Prepare Certificate of Mailing of Discovery.	JG	0.50	25.00
Total of New Services:			2.30	313.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	23.81
Total of New Payments:		23.81

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030164

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$851.27
NEW SERVICES:	\$313.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$18.19
TOT. CURRENT PERIOD:	\$331.19
CURRENT BALANCE:	\$1,158.65

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$5,424.75

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review of email from Rachel Kefauver re: NSF checks.	CWP	0.20	34.00
12/03/03	Review status, update chart.	ADG	0.30	45.00
12/04/03	Conference with William F. Davis re: hearing, ruling on protective order; Review of notes, order re: same.	CWP	0.30	51.00
12/04/03	Review of letter from opposing attorney(s) re: protective order.	CWP	0.20	34.00
12/04/03	Telephonic hearing for Chris W. Pierce on confidentiality agreement.	WFD	0.40	76.00
12/04/03	Review documents, correspondence.	ADG	2.60	390.00
12/04/03	Review notice of hearing.	CMT	0.20	30.00
12/09/03	Draft discovery responses.	ADG	3.10	465.00
12/10/03	Draft letter to Joe Johnson regarding check information.	ADG	0.20	30.00
12/10/03	Review warehouse inventory list.	ADG	0.30	45.00
12/10/03	Draft responses to interrogatories, rfp's and rfa's.	ADG	2.10	315.00
12/15/03	Review of signed verification; Letter to opposing attorney(s).	CWP	0.20	34.00
12/15/03	Review of DuPre pro hac documents.	CWP	0.20	0.00
12/16/03	Conference with Chris Pierce (.2). Review status (.2).	ADG	0.40	60.00
12/17/03	Conference with Anne Goodman re: checks, status, accounts; Review of email from Rachel Kefauver re: same.	CWP	0.50	85.00
12/17/03	Review e-mails from Rachel Kefauver regarding bank accounts and reply to same.	ADG	0.30	45.00
12/17/03	Draft e-mail to David Thuma regarding bank accounts.	ADG	0.20	30.00

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030169

12/20/03	Research new value issues.	ADG	1.80	270.00
12/22/03	Review of memo from Anne Goodman re: new value, advertising \$1 million prepayment; Legal research for same.	CWP	0.90	153.00
12/22/03	Research new value issues (1.7). Draft memo to Chris Pierce (.2).	ADG	1.90	285.00
12/23/03	Work on outline for stipulated facts.	ADG	1.00	150.00
12/24/03	Letter to opposing attorney(s) re: verification for discovery.	CWP	0.20	34.00
12/24/03	Review file, draft additional requests for production to defendants.	ADG	4.30	645.00
12/26/03	Reviewed and revised Trustee's second interrogatories and request for production.	CWP	0.50	85.00
12/26/03	Revise and edit Third Requests for Production (2.6). Review and incorporate Chris Pierce's revisions (.2).	ADG	2.80	420.00
12/26/03	Work on stipulated facts and related documents.	ADG	3.00	450.00
12/29/03	Preference research regarding defenses.	ADG	0.80	120.00
12/31/03	Review FedEx information.	ADG	0.10	15.00
Total of New Services:			29.00	4,396.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	2,381.57
Total of New Payments:		2,381.57

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PAGE 3
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030169

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,424.75
NEW SERVICES:	\$4,396.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,381.57
TAX:	\$255.52
TOT. CURRENT PERIOD:	\$4,651.52
CURRENT BALANCE:	\$7,694.70

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$894.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	337.28
Total of New Payments:		337.28

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$894.90
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$337.28
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$589.36

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$2,714.62

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status, update chart.	ADG	0.30	45.00
12/16/03	Status review.	ADG	0.20	30.00
12/23/03	Conference with Anne Goodman re: discovery; Telephone conference with opposing attorney(s) re: same; Preparation of order, email to opposing attorney(s); Review of approval.	CWP	0.50	85.00
12/23/03	Conference with Chris Pierce regarding discovery extension (.2). Draft extension order (.2).	ADG	0.40	60.00
12/24/03	Reviewed and revised extension order and email to Court.	CWP	0.20	34.00
Total of New Services:			1.60	254.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	410.29
Total of New Payments:		410.29

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,714.62
NEW SERVICES:	\$254.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$410.29
TAX:	\$14.76
TOT. CURRENT PERIOD:	\$268.76
CURRENT BALANCE:	\$2,573.09

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030197

RE: GONZALES V. DPI FOOD PRODUCTS

PREVIOUS BALANCE: \$2,600.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Reviewing correspondence.	PDB	0.30	51.00
12/16/03	Reviewing correspondence from opposing counsel.	PDB	0.40	68.00
12/19/03	Preparing settlement documents; preparing correspondence to opposing counsel.	PDB	1.80	306.00
12/22/03	Conferring with legal assistant.	PDB	0.20	34.00
12/23/03	Prepared and Sent Motion to Approve Settlement and Notice of Approval of Settlement	KW	2.00	100.00
12/23/03	Preparing pleadings; conferring with legal assistant.	PDB	1.40	238.00
12/29/03	Reviewing correspondence.	PDB	0.30	51.00
Total of New Services:			6.40	848.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	1,078.49
Total of New Payments:		1,078.49

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,600.61
NEW SERVICES:	\$848.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,078.49
TAX:	\$49.29
TOT. CURRENT PERIOD:	\$897.29
CURRENT BALANCE:	\$2,419.41

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030204

RE: GONZALES V. FLOWERS - EL PASO

PREVIOUS BALANCE: \$749.15

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status.	ADG	0.20	30.00
12/04/03	Draft e-mail to Yvette Gonzales regarding payment.	ADG	0.10	15.00
12/17/03	Preparation of order of dismissal; email to opposing attorney(s); Review of email from same re: changes.	CWP	0.50	85.00
12/17/03	Review settlement pleadings, prepare stipulation of dismissal.	ADG	0.30	45.00
12/24/03	Reviewed and revised order of dismissal and email to court.	CWP	0.30	51.00
Total of New Services:			1.40	226.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	76.19
Total of New Payments:		76.19

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$749.15
NEW SERVICES:	\$226.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$76.19
TAX:	\$13.14
TOT. CURRENT PERIOD:	\$239.14
CURRENT BALANCE:	\$912.10

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$4,049.17

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Reviewed and revised letter to opposing attorney(s), counsel for Victory re: depositions, protective order; Reviewed and revised proposed protective order; Review of file re: deadlines, status.	CWP	0.90	153.00
12/16/03	Review of emails from Linda Bloom re: new scheduling order, moving trial; Telephone conference with judge re: same; Review of email from opposing attorney(s) re: form of order; email approval.	CWP	0.70	119.00
12/16/03	Telephone conference with Jim Office re: confidentiality order, deposition, procedure; Legal research for same.	CWP	0.80	136.00
12/19/03	Conference with Sandra Dunlap re: affidavit, facts; Preparation for filing of affidavit, service on opposing attorney(s).	CWP	0.40	68.00
12/23/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			3.00	506.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	319.02
Total of New Payments:		319.02

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030206

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,049.17
NEW SERVICES:	\$506.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$319.02
TAX:	\$29.41
TOT. CURRENT PERIOD:	\$535.41
CURRENT BALANCE:	\$4,265.56

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$732.48

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status.	ADG	0.20	30.00
12/16/03	Review file.	ADG	0.20	30.00
Total of New Services:			0.40	60.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	98.41
Total of New Payments:		98.41

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$732.48
NEW SERVICES:	\$60.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$98.41
TAX:	\$3.49
TOT. CURRENT PERIOD:	\$63.49
CURRENT BALANCE:	\$697.56

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$15,191.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Reviewing pleadings, response to motion to quash.	PDB	0.50	85.00
12/02/03	Preparing certificate; preparing correspondence; reviewing correspondence; reviewing pleadings from opposing counsel.	PDB	1.50	255.00
12/03/03	Reviewing pleadings.	PDB	0.20	34.00
12/05/03	Preparing draft motion for summary judgment.	PDB	3.40	578.00
12/16/03	Preparing motion for summary judgment; Conferring with Mr. Pierce; Conferring with Ms. Garcia.	PDB	3.20	544.00
12/16/03	Conference with Paul D. Barber re: case.	CWP	0.50	85.00
12/26/03	Reviewing deposition transcripts; reviewing draft motion for summary judgment and spreadsheets.	PDB	4.30	731.00
12/29/03	Preparing motion for summary judgment; reviewing deposition transcripts.	PDB	1.20	204.00
Total of New Services:			14.80	2,516.00

DATE	EXPENSE	AMOUNT
12/09/03	Court Reporter Fee - Deposition of B. Bryant (Exp. Adjustment).	28.70
Total of New Expenses:		28.70

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement - expense.	1,348.49
12/29/03	Payment on November 2003 statement.	7,162.18
Total of New Payments:		8,510.67

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030215

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$15,191.42
NEW SERVICES:	\$2,516.00
NEW EXPENSES:	\$28.70
NEW PAYMENTS:	\$8,510.67
TAX:	\$146.24
TOT. CURRENT PERIOD:	\$2,690.94
CURRENT BALANCE:	\$9,371.69

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

PREVIOUS BALANCE: \$1,445.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review e-mail from Rachel re: spreadsheets.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	342.83
Total of New Payments:		342.83

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,445.81
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$342.83
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$1,134.72

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$910.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/22/03	Reviewed file to determine status.	MCG	0.30	37.50
12/23/03	Meeting with C. Pierce re:status of trial and deadlines.	MCG	0.20	25.00
12/23/03	Meeting with C. Pierce re: amended order and letter from J. Lewis.	MCG	0.20	25.00
12/23/03	Review schedule.	CMT	0.20	30.00
12/23/03	Conference with Marisol C. Garcia re: status.	CWP	0.40	68.00
12/24/03	Reviewed docket concerning amended order.	MCG	0.20	25.00
Total of New Services:			1.50	210.50

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	267.04
Total of New Payments:		267.04

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$910.39
NEW SERVICES:	\$210.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$267.04
TAX:	\$12.24
TOT. CURRENT PERIOD:	\$222.74
CURRENT BALANCE:	\$866.09

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

PREVIOUS BALANCE: \$2,186.76

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review scheduling order.	CMT	0.20	30.00
12/02/03	Review of depositions; Legal research for amendment, relation back.	CWP	1.20	204.00
12/03/03	Review of file, defenses re: settlement; Review of cases re: same; Review of summary judgment motions.	CWP	1.00	170.00
12/10/03	Analyze spreadsheets, defenses, amounts, new value; Legal research for same; Conference with William F. Davis re: settlement; Review of correspondence, expert report re: ordinary course defense.	CWP	1.50	255.00
12/11/03	Review of documents attached to expert report, defendants' document production, responses to discovery re: ordinary course defense, new value defense, possible settlement; Legal research for calculation of defenses, standards; Preparation of witness questions for depositions.	CWP	2.00	340.00
12/15/03	Telephone conference with opposing attorney(s) re: settlement, status, discovery, dates.	CWP	0.30	51.00
12/16/03	Review of file, documents, spreadsheets; Preparation of letter to opposing attorney(s) re: settlement; Reviewed and revised same.	CWP	0.70	119.00
12/16/03	Telephone conference with judge's office re: hearing on motion to clarify; Preparation of notice of hearing.	CWP	0.30	51.00
12/17/03	Review of email from opposing attorney(s) re: acceptance of settlement offer; Conference with Jina Garcia, paralegal re: preparation of documents.	CWP	0.40	68.00
12/19/03	Telephone conference with judge's office re: notice; Preparation of amended notice; Review of email from opposing attorney(s) re: hearing; Telephone conference with court re: vacate hearing.	CWP	0.50	85.00

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BILLING DATE: 12/31/03
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12/22/03	Reviewed and revised settlement documents and fax to opposing attorney(s).	CWP	0.90	153.00
12/22/03	Prepare Motion to Approve Settlement, Settlement Agreement and Mutual Release, Order Approving Settlement, Order Dismissing Adversary, and Notice of Deadline for Filing Objections.	JG	1.60	80.00
12/23/03	Review of settlement documents; finalize documents for filing, service.	CWP	1.00	170.00
Total of New Services:			11.60	1,776.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	269.82
Total of New Payments:		269.82

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,186.76
NEW SERVICES:	\$1,776.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$269.82
TAX:	\$103.23
TOT. CURRENT PERIOD:	\$1,879.23
CURRENT BALANCE:	\$3,796.17

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

PREVIOUS BALANCE: \$3,382.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Telephone conference with Sarah Schultz re: changes to settlement documents, removal of hold harmless language; Review of email re: approval; Reviewed and revised settlement motion, notice and agreement and prepare for filing of same.	CWP	1.00	170.00
12/03/03	Mail Notice of Deadline to Object to Settlement to matrix.	JG	1.50	0.00
12/16/03	Review and revise settlement documents; Legal research for releases; Reviewed and revised same.	CWP	1.00	170.00
Total of New Services:			3.50	340.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	959.85
Total of New Payments:		959.85

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,382.68
NEW SERVICES:	\$340.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$959.85
TAX:	\$19.76
TOT. CURRENT PERIOD:	\$359.76
CURRENT BALANCE:	\$2,782.59

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$1,394.13

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Review e-mail re: approval on order.	CMT	0.20	30.00
12/09/03	Review scheduling order.	CMT	0.20	30.00
12/22/03	Reviewed file to determine status.	MCG	0.30	37.50
Total of New Services:			0.70	97.50

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	725.74
Total of New Payments:		725.74

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,394.13
NEW SERVICES:	\$97.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$725.74
TAX:	\$5.67
TOT. CURRENT PERIOD:	\$103.17
CURRENT BALANCE:	\$771.56

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

PREVIOUS BALANCE: \$998.21

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Meeting with C. Pierce re: documents & letter. Left message for Rachel.	MCG	0.30	37.50
12/01/03	Reviewed letter and invoices.	MCG	0.40	50.00
12/01/03	Telephone conference with Rachel re: amount of preference.	MCG	0.30	37.50
12/01/03	Meeting with C. Pierce to discuss preference calculation and conversation with Rachel.	MCG	0.20	25.00
12/01/03	Review of documents provided by opposing attorney(s), original invoice copies; Telephone conference with Rachel Kefauver re: calculations; Conference with Marisol Garcia, Cynthia Tessman re: trial preparation.	CWP	1.10	187.00
12/01/03	Review of email from client re: witness availability.	CWP	0.20	34.00
12/01/03	Review of email from Sandra Dunlap re: availability for trial.	CWP	0.20	34.00
12/01/03	Review of email from Rachel Kefauver re: trial availability.	CWP	0.20	34.00
12/01/03	Meet with MCG re: exhibits.	CMT	0.20	30.00
12/01/03	Meet with CWP re: exhibits.	CMT	0.10	15.00
12/01/03	Review scheduling order.	CMT	0.20	30.00
12/02/03	Telephone conference with C. Pierce and Rachel re:invoices. Meeting with C. Pierce re: trial preparation.	MCG	0.40	50.00
12/02/03	Meeting with C. Tessman re: trial preparation.	MCG	0.20	25.00
12/02/03	Reviewed email from R. Kefauver re: revised calculations.	MCG	0.20	25.00
12/02/03	Meeting with C. Pierce to discuss revised claim.	MCG	0.30	37.50

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12/02/03	Letter to opposing attorney(s) re: witness list, exhibit exchange.	CWP	0.20	34.00
12/02/03	Telephone conference with Rachel Kefauver re: calculations; Review of spreadsheets re: same; Preparation of letter to opposing attorney(s) re: same.	CWP	1.00	170.00
12/02/03	Review of proposed stipulated facts, exhibits, witness lists; Revision to same; Review of file, cases in preparation for trial.	CWP	1.20	204.00
12/02/03	Telephone conference with David Thuma re: witnesses.	CWP	0.20	34.00
12/02/03	Meet with MCG re: trial.	CMT	0.30	45.00
12/04/03	Meet with CWP re: exhibits.	CMT	0.10	15.00
12/04/03	Telephone conference with Jill re: trial.	CMT	0.10	15.00
12/04/03	Prepare exhibits.	CMT	1.10	165.00
12/04/03	Review file to prepare for trial.	CMT	1.30	195.00
12/04/03	Meet with CWP re: exhibits.	CMT	0.20	30.00
12/04/03	Review depositions for trial.	CMT	0.70	105.00
12/05/03	Meeting with C. Tessman re: trial preparation. Reviewed witness & exhibit list. Prepared documents for trial.	MCG	0.70	87.50
12/05/03	Reviewed and revised exhibits, witness lists, stipulated facts; Conference with Cynthia Tessman re: stipulated facts.	CWP	0.90	153.00
12/05/03	Conference with Cliff Gramer re: trial, exhibits, settlement, stipulated facts.	CWP	0.50	85.00
12/05/03	Reviewed and revised stipulated facts; add facts re: depositions; Review of cases on experts, ordinary course.	CWP	1.80	306.00
12/05/03	Telephone conference with Rachel Kefauver re: NSF check, re-calculation of spreadsheet, claim; Review of email, spreadsheet.	CWP	0.70	119.00
12/05/03	Meet with CWP re: exhibit and witness list.	CMT	0.50	75.00
12/05/03	Draft witness list.	CMT	0.40	60.00

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BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030284

12/05/03	Continue review of depositions.	CMT	0.50	75.00
12/05/03	Final exhibit list.	CMT	0.60	90.00
12/05/03	Meet with MCG re: trial.	CMT	0.20	30.00
12/05/03	Prepare additional stipulation of facts.	CMT	0.90	135.00
12/05/03	Prepare depositions for testimony.	CMT	0.30	45.00
12/08/03	Preparation for trial; Reviewed and revised stipulated facts; Review of defendant's exhibits; Review of cases, spreadsheets; Reviewed and revised opening argument.	CWP	3.20	544.00
12/08/03	Telephone conference with opposing attorney(s) re: settlement, response to offer.	CWP	0.20	34.00
12/08/03	Telephone conference with Judge's clerk re: delivery of exhibits, witness lists, stipulated facts.	CWP	0.20	34.00
12/08/03	Meet with CWP re: trial.	CMT	0.20	30.00
12/08/03	Research for trial re: expert testimony.	CMT	0.50	75.00
12/09/03	Continue preparation for trial, review of documents; Telephone conferences with Rachel, Ken Fine, Yvette Gonzales, David Thuma re: testimony; Review of case law; Telephone conference with opposing attorney(s) re: settlement, stipulated facts.	CWP	2.90	493.00
12/09/03	Telephone conference with opposing attorney(s) re: settlement, acceptance of offer; Preparation of motion, notice, orders; Telephone conference with judge's clerk re: vacating hearing.	CWP	1.00	170.00
12/09/03	Continue review of depositions.	CMT	0.50	75.00
12/09/03	Meet with CWP re: offer.	CMT	0.30	45.00
12/09/03	Continue review of depositions.	CMT	0.80	120.00
12/09/03	Meet with CWP re: offer and status.	CMT	0.20	30.00
12/09/03	Research ordinary course defense testimony required.	CMT	1.90	285.00
12/09/03	Research new value cases.	CMT	1.00	150.00
12/09/03	Review direct examination questions.	CMT	0.40	60.00

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BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030284

12/10/03	Reviewed and revised motion to approve settlement, orders, notice, settlement agreement; approve for faxing to opposing attorney(s).	CWP	0.50	85.00
12/10/03	Draft Motion to Approve Settlement, Stipulated Judgment, Settlement Agreement and Mutual Release, Order Approving Settlement of Adversary Proceeding, and Notice of Deadline	JG	1.60	80.00
12/17/03	Conference with Jina Garcia, paralegal re: preparation of motion, settlement agreement, notice, orders; Reviewed and revised same; Review of notes, settlement documents re: terms; Review of documents and approve for filing.	CWP	1.00	170.00
12/17/03	Mail Notice of Deadline to Limited Mailing Matrix.	JG	1.00	50.00
12/19/03	Review of letter from opposing attorney(s) re: modifications to settlement documents.	CWP	0.40	68.00
Total of New Services:			36.70	5,522.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	303.95
Total of New Payments:		303.95

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$998.21
NEW SERVICES:	\$5,522.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$303.95
TAX:	\$320.97
TOT. CURRENT PERIOD:	\$5,842.97
CURRENT BALANCE:	\$6,537.23

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

PREVIOUS BALANCE: \$2,088.74

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Conference with Anne Goodman re: accounting, update; Review of email to Rachel Kefauver re: same.	CWP	0.20	34.00
12/02/03	Review e-mail from Rachel Kefauver regarding calculations and reply to same (.2). Review response (.1).	ADG	0.30	45.00
12/02/03	Status conference with Chris Pierce.	ADG	0.20	30.00
12/04/03	Telephone conference with opposing attorney(s) re: settlement, status, trial, defenses; Preparation of order extending dates; approve for faxing to opposing attorney(s).	CWP	0.90	153.00
12/04/03	Telephone conference with Rachel Kefauver and Chris Pierce regarding review of defendant's documents.	ADG	0.20	30.00
12/04/03	Review documents produced by defendant.	ADG	0.50	75.00
12/08/03	Conference with Chris Pierce regarding documents to be sent to Rachel Kefauver (.1). Draft letter to Rachel Kefauver (.2).	ADG	0.30	45.00
12/09/03	Telephone conference with opposing attorney(s) re: settlement, status, scheduling order; Reviewed and revised order and email to Court.	CWP	0.40	68.00
12/16/03	Review revised deadlines, status.	ADG	0.30	45.00
12/17/03	REview scheduling order.	CMT	0.20	30.00
12/29/03	Preference research regarding defenses.	ADG	0.70	105.00
Total of New Services:			4.20	660.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	1,237.21

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BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030290

Total of New Payments:

1,237.21

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,088.74
NEW SERVICES:	\$660.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,237.21
TAX:	\$38.36
TOT. CURRENT PERIOD:	\$698.36
CURRENT BALANCE:	\$1,549.89

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030300

RE: GONZALES V. TOPCO

PREVIOUS BALANCE: \$23,165.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Telephone conference with M. Hughes re: exposure report and depositions.	MCG	0.30	37.50
12/01/03	Reviewed code provisions and file concerning 553 counts of amended complaint.	MCG	0.60	75.00
12/02/03	Meeting with W. Davis to discuss depositions of Rachel K., Sandra Dunlap, and Colleen Johnson. Drafted email to M. Hughes.	MCG	0.50	62.50
12/02/03	Reviewed D. Byers deposition to determine document production needed.	MCG	1.70	212.50
12/02/03	Review of emails from Rachel Kefauver re: spreadsheets; Legal research for new value calculation, setoff; Review of file re: same.	CWP	1.30	221.00
12/03/03	Conference with William F. Davis, Marisol Garcia re: spreadsheets, witnesses, fraudulent conveyance law; Legal research for same; Review of file re: same.	CWP	1.10	187.00
12/03/03	Legal research for dividends, assumption of contracts, co-op, post-petition recovery; Review of file re: same; Conference with William F. Davis	CWP	1.10	187.00
12/05/03	Reviewed email from M. Hughes re: depositions.	MCG	0.20	25.00
12/05/03	Telephone conference with D. Thuma re: PACA claims and payments.	MCG	0.20	25.00
12/05/03	Revised section 553 counts of amended complaint.	MCG	1.50	187.50
12/05/03	Reviewed R. Nicholas and S. Leibfritz depositions.	MCG	2.50	312.50
12/05/03	Meeting with W. Davis to discuss revised complaint, depositions, PACA claims and request for production.	MCG	0.40	50.00
12/05/03	Revised amended complaint and Motion for leave to amend. Prepared for filing.	MCG	1.80	225.00
12/05/03	Reviewed email from D. Thuma re: PACA payments.	MCG	0.20	25.00

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030300

12/05/03	Review of complaint, cases on amendment; Review of discovery responses; Legal research for ordinary course defense, new value defense, calculations; Review of spreadsheets.	CWP	1.40	238.00
12/05/03	Reviewed and revised and filed motion to amend.	WFD	1.20	228.00
12/05/03	Review of notice of deposition of Fleet Corp and schedule.	WFD	0.30	57.00
12/08/03	Continued review of depositions to determine document production. Prepared list of documents to produce. Drafted letter to D. Gramlich.	MCG	5.00	625.00
12/08/03	Meeting with W. Davis to review letter and discuss.	MCG	0.30	37.50
12/08/03	Telephone conference with D. Gramlich re: motion to amend complaint.	WFD	0.30	57.00
12/08/03	Review of opinion in State Fair case for ordinary course reasoning.	WFD	0.50	95.00
12/08/03	Review of letter to D. Gramlich re: discovery.	WFD	0.30	57.00
12/09/03	Conference with William F. Davis re: theories, settlement, discovery, depositions.	CWP	0.50	85.00
12/09/03	Telephone conference with Y. Gonzales re: status.	WFD	0.20	38.00
12/09/03	Reviewed and revised discovery letter.	WFD	0.30	57.00
12/10/03	Conference with Marisol Garcia re: spreadsheets, post-petition claims, Rachel Kefauver re-calculation; Legal research for defenses, setoff, avoidance, statute of limitations.	CWP	1.00	170.00
12/10/03	Obtain Preliminary Hearing date from Court, prepare Notice of Deadline and Preliminary Hearing.	JG	1.00	50.00
12/11/03	Conference with William F. Davis re: settlement, discussions with Trustee, amendment, \$7 million claim; Review of file re: discovery responses; Legal research re:effect of failure to set up segregated account, commingling.	CWP	0.90	153.00
12/11/03	Obtain court reporter for Gramlich depositions.	JG	0.20	10.00

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12/15/03	Review of docket, court file re: proof of claim, amount; Review of documents re: PACA claims; Legal research for PACA claim; Review of discovery responses, spreadsheets re: same.	CWP	1.90	323.00
12/15/03	Conference with William F. Davis re: depositions, settlement negotiations, effect on estate; continue legal research on amendments, ordinary course, new value, burden of proof, defenses.	CWP	0.90	153.00
12/15/03	Reviewed letter from M. Hughes and Notices of Subpoena duces tecum.	MCG	0.40	50.00
12/15/03	Reviewed emails from Rachel Kefauver and Sandra Dunlap.	MCG	0.30	37.50
12/15/03	Drafted e-mails to R. Kefauver and S. Dunlap.	MCG	0.40	50.00
12/16/03	Conference with William F. Davis re: discovery, trial, analysis of spreadsheets, new value, Rachel Kefauver testimony; Review of discovery responses, spreadsheets; Review of new value cases, "paid" new value analysis.	CWP	2.10	357.00
12/16/03	Reviewed e-mail from S. Dunlap and R. Kefauver re: depositions and notices duces tecum.	MCG	0.40	50.00
12/16/03	Left message for Rachel re: deposition.	MCG	0.10	12.50
12/16/03	Drafting brief on preference calculation and paca payments.	MCG	2.00	250.00
12/17/03	Review of answers, discovery, defenses; Legal research for contemporaneous exchange, fraudulent conveyance; Conference with William F. Davis re: depositions, settlement.	CWP	1.20	204.00
12/17/03	Telephone conference with M. Hughes re: depositions.	MCG	0.30	37.50
12/17/03	Reviewed e-mail and spreadsheet from R. Kefauver re: documents. Left message for R. Kefauver.	MCG	0.50	62.50
12/17/03	Telephone call with Rachel re: spreadsheet and deposition.	MCG	0.20	25.00
12/17/03	Reviewed previous discovery. Drafted 2nd request for admissions.	MCG	3.90	487.50

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ACC'T NO.: CWP-2030300

12/17/03	Reviewed letter from Dean Gramlich re: expert reports.	MCG	0.30	37.50
12/17/03	Reviewed letter from D. Gramlich re: interrogatories & document requests.	MCG	0.50	62.50
12/18/03	Continue legal research on fraudulent conveyance, new value, setoff, post-petition claims, defenses, ordinary course, collateral, bonds; Conference with William F. Davis re: same; Review of Furr's invoices, summary sheets, spreadsheets re: same.	CWP	1.80	306.00
12/18/03	Conference with William F. Davis re: results of depositions, settlement discussions, counteroffers, facts, status; Review of file re: same.	CWP	1.50	255.00
12/18/03	Conference with R. Kefauver re: deposition preparation.	WFD	0.40	76.00
12/18/03	Deposition of R. Kefauver.	WFD	2.50	475.00
12/18/03	Conference with C. Johnson re: deposition.	WFD	0.30	57.00
12/18/03	Deposition of C. Johnson.	WFD	2.50	475.00
12/18/03	Conference with D. Gramlich re: discovery and settlement.	WFD	0.50	95.00
12/18/03	Telephone conference with Y. Gonzales re: settlement.	WFD	0.30	57.00
12/18/03	Preparation for Dunlap deposition.	WFD	0.40	76.00
12/18/03	Attended deposition of R. Kefauver.	MCG	3.80	475.00
12/18/03	Continued review of documents and preparation of request for admission.	MCG	1.30	162.50
12/19/03	Conference with William F. Davis, Dean Gramlich re: settlement, form, motion, orders; Telephone conference with Judge re: same; Telephone conference with Trustee re: settlement approval; Preparation of Motion, Notice, Orders, Settlement Agreement; Reviewed and revised same; emails to lenders re: settlement approval; Review of emails re: same.	CWP	4.20	714.00
12/19/03	Conference with S. Dunlap re: deposition.	WFD	0.30	57.00

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BILLING DATE: 12/31/03
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12/19/03	Attend Dunlap deposition.	WFD	2.80	532.00
12/19/03	Settlement discussion with D. Gramlich.	WFD	0.50	95.00
12/19/03	Conference with Judge Starzynski, D. Gramlich and Chris W. Pierce.	WFD	0.30	57.00
12/19/03	Telephone conference with Y. Gonzales re: Topco settlement.	WFD	0.20	38.00
12/19/03	Draft Motion to Approve Settlement, Order Approving Settlement, Order Dismissing Adversary and Settlement Agreement and Release.	JG	1.50	75.00
12/22/03	Review of email from opposing attorney(s) re: documents; Reviewed and revised settlement documents and email to opposing counsel; Conference with William F. Davis re: same; fax to Trustee for signature.	CWP	2.50	425.00
12/22/03	Review of emails from opposing attorney(s) re: extensions of answers, responses, vacating hearing in light of settlement; Conference with William F. Davis re: same.	CWP	0.60	102.00
12/22/03	Reviewed and revised settlement documents.	WFD	0.70	133.00
12/22/03	Telephone conference with D. Gramlich re: discovery and extension of deadlines.	WFD	0.30	57.00
12/22/03	Review of order extending deadlines and approve.	WFD	0.20	38.00
12/23/03	Review of emails from opposing attorney(s) re: revised documents; Continued review and revision to settlement documents and email to opposing counsel; Conference with William F. Davis re: same; fax to Trustee for signature; finalize documents for filing, service; Legal research for sealed documents; Telephone conference with Jim Burke re: procedure.	CWP	2.10	357.00
12/23/03	Reviewed and revised settlement agreement.	WFD	0.40	76.00
12/30/03	Telephone conference with D. Behles re: extended discovery deadline.	WFD	0.20	38.00
12/30/03	Telephone conference with Rachel Kefauver regarding document review and settlement.	ADG	0.10	15.00

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BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030300

12/30/03	Meeting with W. Davis re: drafting letter concerning discovery pending approval of settlement.	MCG	0.20	25.00
12/30/03	Reviewed letter from Dean Gramlich re: document production.	MCG	0.30	37.50
12/30/03	Drafted letter to D. Gramlich re: discovery and settlement.	MCG	0.40	50.00
Total of New Services:			75.30	11,420.50

DATE	EXPENSE	AMOUNT
12/08/03	Court Reporter Fee - D. Byers, S. Leibfritz taken on 11/18/03.	1,134.50
12/11/03	Court Reporter Fee - Deposition of R. Nicholus on 11/19/03.	600.50
Total of New Expenses:		1,735.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	12,782.02
12/29/03	Payment on November 2003 statement - expense.	1,013.30
Total of New Payments:		13,795.32

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$23,165.68
NEW SERVICES:	\$11,420.50
NEW EXPENSES:	\$1,735.00
NEW PAYMENTS:	\$13,795.32
TAX:	\$663.82
TOT. CURRENT PERIOD:	\$13,819.32
CURRENT BALANCE:	\$23,189.68

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

PREVIOUS BALANCE: \$1,548.69

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Reviewed email from Rachel including spreadsheets. Drafted email to Rachel requesting additional information.	MCG	1.00	125.00
12/16/03	Conference with Marisol Garcia re: settlement; Review of file re: same; Reviewed and revised settlement letter.	CWP	1.00	170.00
12/16/03	Reviewed file to determine status.	MCG	0.40	50.00
12/16/03	Meeting with C. Pierce to discuss preference calculation and subsidiary.	MCG	0.30	37.50
12/17/03	Reviewed file and drafted settlement letter.	MCG	0.60	75.00
Total of New Services:			3.30	457.50

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	176.57
Total of New Payments:		176.57

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,548.69
NEW SERVICES: \$457.50
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$176.57
TAX: \$26.59
TOT. CURRENT PERIOD: \$484.09
CURRENT BALANCE: \$1,856.21

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND
PERSONAL

PREVIOUS BALANCE: \$172.47

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/22/03	Reviewed file to determine status.	MCG	0.30	37.50
Total of New Services:			0.30	37.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$172.47
NEW SERVICES:	\$37.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.18
TOT. CURRENT PERIOD:	\$39.68
CURRENT BALANCE:	\$212.15

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-1120043

RE: PREPAID ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$634.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/09/03	Conference with Cynthia Tessman re: state law, claims, complaints.	CWP	0.30	51.00
12/09/03	Meet with CWP re: new adversaries.	CMT	0.20	30.00
12/10/03	Meet with MCG re: adversary actions.	CMT	0.10	15.00
12/11/03	Review and revise complaint.	CMT	0.20	30.00
12/11/03	Meet with MCG re: service.	CMT	0.20	30.00
12/11/03	Review discovery.	CMT	0.20	30.00
12/11/03	Meeting with C. Tessman re: service information for complaints in prepaid cases.	MCG	0.20	25.00
12/12/03	Legal research for complaints.	CMT	0.50	75.00
12/12/03	Meet with MCG re: service.	CMT	0.20	30.00
12/19/03	E-mail to Rachel re: exhibits.	CMT	0.50	75.00
12/23/03	Review e-mail from Rachel.	CMT	0.10	15.00
12/24/03	Conference with Marisol Garcia, Cynthia Tessman, Telephone conference with David Thuma re: Pepsi, Conagra, settlements, effect, suits, service; Review of Pepsi settlement.	CWP	0.90	153.00
12/24/03	Meeting with C. Pierce & C. Tessman re: claims.	MCG	0.80	100.00
12/24/03	Researched corporate status of Pepsico companies: Tropicana, Quaker Oats and Quaker Pasta Roni.	MCG	3.20	400.00
12/24/03	Meet with CWP and MCG.	CMT	0.80	120.00
12/24/03	Review settlement with Pepsi to see how it affects various claims, meet with MCG, review Pepsi claims, and research and analyze status of claims.	CMT	1.50	225.00
12/24/03	E-mail Rachel re: spreadsheets for claims.	CMT	0.20	30.00

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BILLING DATE: 12/31/03
ACCT NO.: CWP-1120043

Total of New Services: 10.10 1,434.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	445.21
Total of New Payments:		445.21

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$634.07
NEW SERVICES:	\$1,434.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$445.21
TAX:	\$83.35
TOT. CURRENT PERIOD:	\$1,517.35
CURRENT BALANCE:	\$1,706.21

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110149

RE: AURORA FOODS - FROZEN

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/15/03	Review of notice re: bankruptcy of defendant.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

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

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110167

RE: COCA COLA - DURANGO

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Draft complaint.	CMT	0.20	30.00
12/11/03	Prepare Discovery.	CMT	0.20	30.00
12/11/03	Review file.	CMT	0.20	30.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/15/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service	MCG	0.20	25.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
Total of New Services:			2.30	240.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$0.00
NEW SERVICES: \$240.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$13.95
TOT. CURRENT PERIOD: \$253.95
CURRENT BALANCE: \$253.95

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110179

RE: COCA COLA - SANTA FE

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Draft Complaint.	CMT	0.20	30.00
12/11/03	Prepare discovery.	CMT	0.20	30.00
12/11/03	Review file.	CMT	0.20	30.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service of complaint.	MCG	0.20	25.00
Total of New Services:			2.40	255.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$0.00
NEW SERVICES: \$255.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$14.82
TOT. CURRENT PERIOD: \$269.82
CURRENT BALANCE: \$269.82

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110200

RE: EASTMAN KODAK

PREVIOUS BALANCE: \$1,368.97

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status.	ADG	0.20	30.00
12/16/03	Review of file re: settlement; Telephone conference with opposing attorney(s) re: approval of order; fax order; Review of message re: approval and email to Court.	CWP	0.50	85.00
12/16/03	Review status of possible settlement.	ADG	0.20	30.00
12/19/03	Review of signed order approving settlement.	CWP	0.20	34.00
12/27/03	Review docket regarding entry of order approving settlement.	ADG	0.10	15.00
Total of New Services:			1.20	194.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	708.68
Total of New Payments:		708.68

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,368.97
NEW SERVICES: \$194.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$708.68
TAX: \$11.28
TOT. CURRENT PERIOD: \$205.28
CURRENT BALANCE: \$865.57

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110218

RE: INTERNATIONAL HOME FOOD

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review file, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service of complaint.	MCG	0.20	25.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
Total of New Services:			2.30	240.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$0.00
NEW SERVICES: \$240.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$13.95
TOT. CURRENT PERIOD: \$253.95
CURRENT BALANCE: \$253.95

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110219

RE: JIMMY DEAN

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review file, draft complaint, and draft discovery.	CMT	0.60	90.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
Total of New Services:			2.20	230.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$0.00
NEW SERVICES: \$230.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$13.37
TOT. CURRENT PERIOD: \$243.37
CURRENT BALANCE: \$243.37

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110227

RE: LIPTON

PREVIOUS BALANCE: \$620.20

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$620.20
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$620.20

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110236

RE: McNEIL CONSUMER HEALTHCARE

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service of complaint	MCG	0.20	25.00
12/23/03	Researched service information.	MCG	2.00	250.00
12/23/03	Revised complaint and service information.	MCG	0.30	37.50
12/29/03	Prepared Certificate of Service.	RB	0.30	15.00
12/29/03	Continued research re: service. Amended complaint.	MCG	3.20	400.00
12/29/03	Meet with MCG, re: service.	CMT	0.10	15.00
Total of New Services:			8.00	927.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$927.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$53.91
TOT. CURRENT PERIOD:	\$981.41
CURRENT BALANCE:	\$981.41

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

PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110239

RE: MEAD JOHNSON

PREVIOUS BALANCE: \$53.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claims, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/23/03	Prepared Certificate of Service.	RB	0.30	15.00
12/23/03	Review past settlement information and service information.	CMT	0.30	45.00
Total of New Services:			2.80	290.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	40.47
Total of New Payments:		40.47

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110239

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$53.96
NEW SERVICES:	\$290.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$40.47
TAX:	\$16.86
TOT. CURRENT PERIOD:	\$306.86
CURRENT BALANCE:	\$320.35

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110242

RE: MINUTE MAID

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.60	90.00
12/14/03	Prepared Complaint for Recovery for Minute Maid Coca Cola.	RB	0.50	25.00
12/14/03	Prepared Complaint for Recovery for Minute Maid Coke & Hi C.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery for Minute Maid Coca Cola.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery for Minute Maid Coke & Hi C.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re:service of complaint.	MCG	0.20	25.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.40	60.00
Total of New Services:			4.40	455.00

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110242

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$455.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$26.45
TOT. CURRENT PERIOD:	\$481.45
CURRENT BALANCE:	\$481.45

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110251

RE: NATURAL WEATH VITAMINS

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re:service information.	MCG	0.20	25.00
12/19/03	Research service information.	MCG	1.30	162.50
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/19/03	Research service information.	CMT	2.30	345.00
12/23/03	Prepared Certificate of Service.	RB	0.30	15.00
Total of New Services:			6.20	762.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$762.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$44.32
TOT. CURRENT PERIOD:	\$806.82
CURRENT BALANCE:	\$806.82

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110257

RE: PEYTON MEATS

PREVIOUS BALANCE: \$53.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/23/03	Prepared Certificate of Service.	RB	0.50	25.00
12/23/03	Review past settlement information and review service information.	CMT	0.40	60.00
Total of New Services:			3.10	315.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	40.47
Total of New Payments:		40.47

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110257

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$53.96
NEW SERVICES:	\$315.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$40.47
TAX:	\$18.31
TOT. CURRENT PERIOD:	\$333.31
CURRENT BALANCE:	\$346.80

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110260

RE: PLAYTEX (WOOLITE)

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03		CMT	0.00	0.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/19/03	Meeting with C. Tessman re:service of complaint.	MCG	0.20	25.00
12/19/03	Research service information. Meeting with C. Tessman.	MCG	0.50	62.50
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/19/03	Research service information.	CMT	0.90	135.00
Total of New Services:			2.70	387.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$387.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$22.52
TOT. CURRENT PERIOD:	\$410.02
CURRENT BALANCE:	\$410.02

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110263

RE: POMPEIAN INC.

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review service information from MCG.	CMT	0.20	30.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service of complaint.	MCG	0.20	25.00
12/19/03	Review research on service information.	CMT	0.30	45.00
12/23/03	Prepared Certificate of Service.	RB	0.30	15.00
Total of New Services:			2.90	300.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$0.00
NEW SERVICES: \$300.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$17.44
TOT. CURRENT PERIOD: \$317.44
CURRENT BALANCE: \$317.44

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110266

RE: QUAKER OATS

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/11/03	Review service information.	CMT	0.10	15.00
12/12/03	Review service information from MCG.	CMT	0.20	30.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re:service of complaint.	MCG	0.20	25.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/23/03	Revised complaint & service information.	MCG	0.30	37.50
Total of New Services:			2.90	322.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$322.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.75
TOT. CURRENT PERIOD:	\$341.25
CURRENT BALANCE:	\$341.25

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110269

RE: QUAKER PASTA RONI RICE

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review service information from MCG.	CMT	0.20	30.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re:service of complaint.	MCG	0.20	25.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/22/03	Research service information.	MCG	2.90	362.50
12/22/03	Meet with MCG, review service status.	CMT	0.40	60.00
12/23/03	Revised complaint and service information.	MCG	0.40	50.00
Total of New Services:			6.20	742.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$742.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$43.16
TOT. CURRENT PERIOD:	\$785.66
CURRENT BALANCE:	\$785.66

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110278

RE: ROSS LABORATORIES

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review service information from MCG.	CMT	0.20	30.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service of complaint.	MCG	0.20	25.00
12/19/03	Research service information.	MCG	0.40	50.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/23/03	Additional research for service information.	MCG	0.60	75.00
12/23/03	Revised complaint and service information.	MCG	0.30	37.50
12/29/03	Prepared Certificate of Service.	RB	0.30	15.00
12/29/03	Continued research of service information.	MCG	3.60	450.00
Total of New Services:			7.70	897.50

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110278

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$897.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$52.17
TOT. CURRENT PERIOD:	\$949.67
CURRENT BALANCE:	\$949.67

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110281

RE: S.C. JOHNSON

PREVIOUS BALANCE: \$53.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/23/03	Reviewed preference file. Revised complaint & service information.	MCG	0.50	62.50
12/24/03	Prepared Certificate of Service.	RB	0.30	15.00
Total of New Services:			3.00	307.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$53.96
NEW SERVICES:	\$307.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$17.87
TOT. CURRENT PERIOD:	\$325.37
CURRENT BALANCE:	\$379.33

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110290

RE: SEVEN UP / RC

PREVIOUS BALANCE: \$53.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/23/03	Prepared Certificate of Service.	RB	0.30	15.00
12/23/03	Review service information.	CMT	0.30	45.00
Total of New Services:			2.80	290.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$53.96
NEW SERVICES:	\$290.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$16.86
TOT. CURRENT PERIOD:	\$306.86
CURRENT BALANCE:	\$360.82

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110308

RE: TROPICANA

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review service information from MCG.	CMT	0.20	30.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/19/03	Meeting with C. Tessman re: service of complaint.	MCG	0.20	25.00
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/23/03	Revised complaint & service information.	MCG	0.40	50.00
Total of New Services:			2.90	320.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$320.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.60
TOT. CURRENT PERIOD:	\$338.60
CURRENT BALANCE:	\$338.60

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110311

RE: UNILEVER

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review files for names and information on parent companies, etc.	CMT	0.30	45.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/30/03	Reviewed file. Revised service information and complaint.	MCG	1.70	212.50
Total of New Services:			3.90	442.50

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$0.00
NEW SERVICES: \$442.50
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$25.72
TOT. CURRENT PERIOD: \$468.22
CURRENT BALANCE: \$468.22

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110317

RE: WHITEHALL-ROBBINS

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/11/03	Review claim, draft complaint, and prepare discovery.	CMT	0.60	90.00
12/12/03	Review and revise complaints, review file for information on exhibits.	CMT	0.30	45.00
12/14/03	Prepared Complaint for Recovery.	RB	0.50	25.00
12/15/03	Prepared First Set of Discovery.	RB	0.50	25.00
12/18/03	Internet research for service information.	MCG	0.30	37.50
12/19/03	Meeting with C. Tessman re:service of complaint.	MCG	0.20	25.00
12/19/03	Research service information,	MCG	1.90	237.50
12/19/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/22/03	Research service information. Meeting with C. Tessman.	MCG	3.80	475.00
12/22/03	Meet with MCG, review status re: service information.	CMT	0.20	30.00
12/23/03	Prepared Certificate of Service.	RB	0.50	25.00
12/23/03	Review service information.	CMT	0.30	45.00
Total of New Services:			9.30	1,090.00

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-03110317

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$1,090.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$63.36
TOT. CURRENT PERIOD:	\$1,153.36
CURRENT BALANCE:	\$1,153.36

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$764.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review settlement letter.	CMT	0.30	45.00
12/09/03	Review of documents produced by defendant re: invoices; Review of file re: same.	CWP	0.80	136.00
12/15/03	Review letter from opposing counsel.Begin response.	CMT	0.60	90.00
12/17/03	Review discovery responses.	CMT	0.30	45.00
Total of New Services:			2.00	316.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	158.72
Total of New Payments:		158.72

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$764.78
NEW SERVICES:	\$316.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$158.72
TAX:	\$18.37
TOT. CURRENT PERIOD:	\$334.37
CURRENT BALANCE:	\$940.43

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$1,161.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/04/03	Telephone conference with McMahan.	CMT	0.10	15.00
12/04/03	Review claim and settlement letter.	CMT	0.50	75.00
12/05/03	Telephone conference with opposing counsel re: settlement.	CMT	0.30	45.00
12/05/03	Reise settlement letter.	CMT	0.20	30.00
12/09/03	Meet with CWP re: status.	CMT	0.10	15.00
12/09/03	Conference with Cynthia M. Tessman re: case.	CWP	0.10	17.00
12/16/03	Telephone conference with opposing counsel re: offer.	CMT	0.20	30.00
12/16/03	Telephone conference with Jill re: new dates.	CMT	0.20	30.00
12/23/03	Determine status.	CMT	0.20	30.00
12/24/03	Draft order.	CMT	0.50	75.00
12/24/03	Review fax from opposing counsel.	CMT	0.20	30.00
12/24/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
12/30/03	Telephone conference with opposing counsel.	CMT	0.20	30.00
Total of New Services:			3.00	452.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	159.51
Total of New Payments:		159.51

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010243

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,161.83
NEW SERVICES:	\$452.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$159.51
TAX:	\$26.27
TOT. CURRENT PERIOD:	\$478.27
CURRENT BALANCE:	\$1,480.59

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$1,340.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status.	ADG	0.20	30.00
12/05/03	Review draft responses to defendant's requests for production.	ADG	0.30	45.00
12/05/03	Meet with ADG re: discovery answers.	CMT	0.20	30.00
12/05/03	Revise discovery answers.	CMT	0.20	30.00
12/05/03	Final discovery answers.	CMT	0.90	135.00
12/05/03	Draft certificate of service.	CMT	0.20	30.00
12/16/03	Confirm deadlines.	ADG	0.20	30.00
12/17/03	Review file.	ADG	0.70	105.00
12/18/03	Status conference with Cynthia Tessman.	ADG	0.20	30.00
12/18/03	Review documents, prepare invoice analysis.	ADG	6.40	960.00
12/19/03	Review new value research.	ADG	0.50	75.00
12/19/03	Review invoice information.	ADG	1.20	180.00
12/19/03	Draft settlement letter.	ADG	2.20	330.00
Total of New Services:			13.40	2,010.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	380.93
Total of New Payments:		380.93

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010245

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,340.39
NEW SERVICES:	\$2,010.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$380.93
TAX:	\$116.83
TOT. CURRENT PERIOD:	\$2,126.83
CURRENT BALANCE:	\$3,086.29

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010246

RE: GONZALES V. COREMARK

PREVIOUS BALANCE: \$68.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/18/03	Review of notice of admin. claim deadline.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$68.51
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$104.49

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010247

RE: GONZALES V. CLAUD DOELLING

PREVIOUS BALANCE: \$749.95

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/10/03	Letter to opposing attorney(s) re: dismissal.	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	126.98
Total of New Payments:		126.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$749.95
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$126.98
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$658.95

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$625.89

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Review scheduling order.	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	59.52
Total of New Payments:		59.52

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$625.89
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$598.11

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

PREVIOUS BALANCE: \$682.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/16/03	Reviewing court file; preparing correspondence to opposing counsel; telephone call to opposing counsel; conferring with Mr. Pierce.	PDB	0.90	153.00
12/17/03	Reviewing correspondence from opposing counsel.	PDB	0.20	34.00
Total of New Services:			1.10	187.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	158.72
Total of New Payments:		158.72

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$682.50
NEW SERVICES:	\$187.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$158.72
TAX:	\$10.87
TOT. CURRENT PERIOD:	\$197.87
CURRENT BALANCE:	\$721.65

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010257

RE: GONZALES V. EL PASO TIMES

PREVIOUS BALANCE: \$639.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/10/03	Telephone conference with opposing attorney(s) re: extension.	CWP	0.20	34.00
12/16/03	Review of letter from opposing attorney(s) re: extensions; Conference with Cynthia Tessman re: same.	CWP	0.20	34.00
12/16/03	Meet with CWP re: order.	CMT	0.10	15.00
12/23/03	Review letter re: extension.	CMT	0.20	30.00
12/24/03	Review of letter from opposing attorney(s) re: schedule; Conference with Cynthia Tessman re: same.	CWP	0.30	51.00
12/24/03	Meet with CWP re: extension.	CMT	0.20	30.00
12/24/03	Review fax re: order.	CMT	0.20	30.00
12/24/03	Telephone call to court.	CMT	0.10	15.00
12/24/03	Telephone call to opposing counsel.	CMT	0.10	15.00
Total of New Services:			1.60	254.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	134.12
Total of New Payments:		134.12

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010257

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$639.12
NEW SERVICES:	\$254.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.12
TAX:	\$14.76
TOT. CURRENT PERIOD:	\$268.76
CURRENT BALANCE:	\$773.76

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$634.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/23/03	Meet with CWP re: POC.	CMT	0.10	15.00
Total of New Services:			0.10	15.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	249.19
Total of New Payments:		249.19

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$634.61
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$249.19
TAX:	\$0.87
TOT. CURRENT PERIOD:	\$15.87
CURRENT BALANCE:	\$401.29

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

PREVIOUS BALANCE: \$406.59

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status.	ADG	0.20	30.00
12/16/03	Review file.	ADG	0.20	30.00
12/19/03	Review of letter from opposing attorney(s) re: status of settlement.	CWP	0.20	34.00
Total of New Services:			0.60	94.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	118.25
Total of New Payments:		118.25

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$406.59
NEW SERVICES:	\$94.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$118.25
TAX:	\$5.46
TOT. CURRENT PERIOD:	\$99.46
CURRENT BALANCE:	\$387.80

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$662.41

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Review letter from Kein.	CMT	0.10	15.00
12/02/03	Research Klein's position.	CMT	0.20	30.00
12/15/03	Telephone conference with opposing attorney(s) re: order; Preparation of same; fax same; Review of approval; email to court.	CWP	0.50	85.00
12/19/03	Review of signed scheduling order.	CWP	0.20	34.00
Total of New Services:			1.00	164.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	209.51
Total of New Payments:		209.51

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$662.41
NEW SERVICES:	\$164.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$209.51
TAX:	\$9.53
TOT. CURRENT PERIOD:	\$173.53
CURRENT BALANCE:	\$626.43

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

PREVIOUS BALANCE: \$1,177.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/05/03	Prepared Responses to Requests for Admissions	KW	0.30	15.00
12/05/03	Reviewing court file.	PDB	0.30	51.00
12/08/03	Preparing pleadings; response to requests for admission.	PDB	1.70	289.00
12/22/03	Telephone conversation with opposing counsel; Reviewing file.	PDB	0.40	68.00
12/27/03	Preparing answers to interrogatories.	PDB	1.10	187.00
12/29/03	Preparing answers to interrogatories; Telephone call to accountant re spreadsheets.	PDB	2.20	374.00
12/30/03	Preparing answers to interrogatories; reviewing correspondence from opposing counsel; preparing correspondence re approval of motion; preparing correspondence to accountant; reviewing correspondence from accountant.	PDB	3.60	612.00
12/31/03	Prepare Responses to Interrogatories	KW	1.00	50.00
12/31/03	Preparing answers to interrogatories and response to requests for production; researching points of law re fraudulent conveyance; preparing motion for leave to amend.	PDB	4.70	799.00
Total of New Services:			15.30	2,445.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	342.04
Total of New Payments:		342.04

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010275

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,177.42
NEW SERVICES:	\$2,445.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$342.04
TAX:	\$142.12
TOT. CURRENT PERIOD:	\$2,587.12
CURRENT BALANCE:	\$3,422.50

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

PREVIOUS BALANCE: \$778.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Review scheduling order.	CMT	0.20	30.00
12/03/03	Review status.	ADG	0.20	30.00
12/16/03	Review deadlines.	ADG	0.20	30.00
Total of New Services:			0.60	90.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	207.92
Total of New Payments:		207.92

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$778.26
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$207.92
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
CURRENT BALANCE:	\$665.57

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$3,318.54

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/08/03	Reviewing pleadings, order and opinion; conferring with Mr. Pierce; preparing correspondence.	PDB	1.00	170.00
12/08/03	Conference with Paul D. Barber re: case.	CWP	0.30	51.00
Total of New Services:			1.30	221.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	23.81
Total of New Payments:		23.81

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,318.54
NEW SERVICES:	\$221.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$12.85
TOT. CURRENT PERIOD:	\$233.85
CURRENT BALANCE:	\$3,528.58

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

PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010289

RE: GONZALES V. NM UFCW UNION &
EMPLOYEE

PREVIOUS BALANCE: \$2,106.99

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/04/03	Reviewing correspondence; preparing pleadings; conferring with legal assistant; reviewing email from opposing counsel; preparing email.	PDB	0.90	153.00
12/08/03	Reviewing pleadings.	PDB	0.20	34.00
12/18/03	Reviewing pleadings; telephone conversation with opposing counsel; preparing correspondence to opposing counsel.	PDB	0.60	102.00
12/29/03	Telephone conversation with prior attorney re settlement.	PDB	0.30	51.00
Total of New Services:			2.00	340.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	193.64
Total of New Payments:		193.64

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$2,106.99
NEW SERVICES: \$340.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$193.64
TAX: \$19.76
TOT. CURRENT PERIOD: \$359.76
CURRENT BALANCE: \$2,273.11

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

PREVIOUS BALANCE: \$3,733.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Reviewing pleadings.	PDB	0.60	102.00
12/09/03	Preparing correspondence; conferring with legal assistant.	PDB	0.60	102.00
12/11/03	Reviewing correspondence from opposing counsel; preparing correspondence to client.	PDB	0.60	102.00
12/12/03	Reviewing correspondence; telephone conversation with opposing counsel; preparing pleadings.	PDB	1.20	204.00
12/15/03	Prepared and Filed Motion to Approve Settlement of Adversary Proceeding; and Prepared and Filed Notice of Deadline to Object to Trustee's Motion to Approve Settlement of Adversary Proceeding	KW	1.30	65.00
12/16/03	Preparing correspondence to opposing counsel; preparing pleadings re settlement.	PDB	1.40	238.00
12/17/03	Telephone conversation with courtroom deputy; reviewing file.	PDB	0.40	68.00
Total of New Services:			6.10	881.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	1,545.13
Total of New Payments:		1,545.13

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010290

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,733.07
NEW SERVICES:	\$881.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,545.13
TAX:	\$51.21
TOT. CURRENT PERIOD:	\$932.21
CURRENT BALANCE:	\$3,120.15

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010291

RE: GONZALES V. PDX, INC.

PREVIOUS BALANCE: \$853.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/17/03	Review settlement pleadings (.1). Draft e-mail to Yvette Gonzales (.1); prepare stipulation of dismissal (.1).	ADG	0.30	45.00
12/18/03	Review of message from opposing attorney(s) re: approval of dismissal; email same to Court.	CWP	0.30	51.00
12/18/03	Review e-mail from Yvette Gonzales confirming payment of check.	ADG	0.10	15.00
Total of New Services:			0.70	111.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	206.33
Total of New Payments:		206.33

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$853.90
NEW SERVICES:	\$111.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$206.33
TAX:	\$6.45
TOT. CURRENT PERIOD:	\$117.45
CURRENT BALANCE:	\$765.02

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$949.16

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Review status, update chart.	ADG	0.30	45.00
12/16/03	Review deadlines.	ADG	0.20	30.00
Total of New Services:			0.50	75.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	220.62
Total of New Payments:		220.62

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$949.16
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$220.62
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
CURRENT BALANCE:	\$807.90

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010298

RE: GONZALES V. QUALEX

PREVIOUS BALANCE: \$2,866.99

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/16/03	Review of file re: settlement; Telephone conference with opposing attorney(s) re: approval of order; fax order; Review of message re: approval and email to Court.	CWP	0.50	85.00
12/19/03	Review of signed order approving settlement.	CWP	0.20	34.00
Total of New Services:			0.70	119.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	232.52
Total of New Payments:		232.52

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$2,866.99
NEW SERVICES: \$119.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$232.52
TAX: \$6.92
TOT. CURRENT PERIOD: \$125.92
CURRENT BALANCE: \$2,760.39

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,907.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/08/03	Review of motion for stay of proceedings; Telephone conference with opposing attorney(s) re: same; Preparation of form of order; approve for fax to opposing attorney(s); Review of message approving form of order; email to Court.	CWP	0.80	136.00
12/09/03	Review of notice of non-availability.	CWP	0.20	34.00
12/11/03	Review of fax from opposing attorney(s) re: motion for rescheduling conference; approve for faxing to opposing attorney(s) of approved order.	CWP	0.20	34.00
12/17/03	Review scheduling order.	CMT	0.20	30.00
12/22/03	Reviewed file to determine status.	MCG	0.30	37.50
Total of New Services:			1.70	271.50

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	269.82
Total of New Payments:		269.82

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010301

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,907.00
NEW SERVICES:	\$271.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$269.82
TAX:	\$15.78
TOT. CURRENT PERIOD:	\$287.28
CURRENT BALANCE:	\$1,924.46

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

PREVIOUS BALANCE: \$1,554.91

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Conferring with legal assistant re phone call.	PDB	0.20	34.00
12/02/03	Reviewing correspondence.	PDB	0.30	51.00
12/08/03	Telephone conversation with opposing counsel; preparing correspondence to opposing counsel.	PDB	0.60	102.00
12/09/03	Reviewing correspondence.	PDB	0.20	34.00
12/18/03	Prepared Consolidated Pretrial Order; and Proposed Finding of Fact/Conclusions of Law	KW	0.30	15.00
12/18/03	Reviewing correspondence from opposing counsel; preparing requested findings and conclusions; preparing pretrial order and exhibit list; preparing correspondence to opposing counsel.	PDB	3.20	544.00
12/30/03	Reviewing correspondence from opposing counsel; conferring with legal assistant; preparing correspondence.	PDB	1.10	187.00
Total of New Services:			5.90	967.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	442.83
Total of New Payments:		442.83

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010302

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,554.91
NEW SERVICES:	\$967.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$442.83
TAX:	\$56.21
TOT. CURRENT PERIOD:	\$1,023.21
CURRENT BALANCE:	\$2,135.29

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PAGE 1
BILLING DATE: 12/31/03
ACCT NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

PREVIOUS BALANCE: \$2,198.25

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/15/03	Review of file re: deadline, approval of order; Reviewed and revised order app. settlement and email to Court.	CWP	0.30	51.00
12/23/03	Review of settlement check; Letter to client.	CWP	0.20	34.00
Total of New Services:			0.50	85.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	712.65
Total of New Payments:		712.65

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,198.25
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$712.65
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
CURRENT BALANCE:	\$1,575.54

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$1,108.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/02/03	Reviewing correspondence.	PDB	0.20	34.00
12/10/03	Reviewing correspondence from opposing counsel; reviewing file.	PDB	0.40	68.00
12/12/03	Reviewing correspondence; Preparing pleadings	PDB	0.80	136.00
12/15/03	Prepared and Filed Stipulated Order Extending Deadline Contained in Stipulated Order in Lieu of Scheduling Conference	KW	0.30	15.00
12/17/03	Telephone conversation with courtroom deputy; preparing pleadings.	PDB	0.80	136.00
12/18/03	Preparing correspondence to opposing counsel; Reviewing correspondence.	PDB	0.60	102.00
12/30/03	Reviewing file.	PDB	0.20	34.00
Total of New Services:			3.30	525.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	396.00
Total of New Payments:		396.00

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010304

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,108.11
NEW SERVICES:	\$525.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$396.00
TAX:	\$30.52
TOT. CURRENT PERIOD:	\$555.52
CURRENT BALANCE:	\$1,267.63

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

PREVIOUS BALANCE: \$520.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/01/03	Reviewed letter from S. Turner. Discussed with C. Pierce.	MCG	0.60	75.00
12/01/03	Conference with Marisol C. Garcia re: letter.	CWP	0.30	51.00
12/05/03	Draft witness list.	CMT	0.30	45.00
12/11/03	Reviewed cases cited by S. Turner.	MCG	1.00	125.00
12/16/03	Meeting with C. Pierce re: letter and case law.	MCG	0.30	37.50
12/16/03	Conference with Marisol C. Garcia.	CWP	0.30	51.00
12/17/03	Conference with Marisol Garcia re: contemporaneous exchange defense; Review of memo from Marisol Garcia re: same.	CWP	0.70	119.00
12/17/03	Reviewed documents and file. Drafted memo to C. Pierce re: status.	MCG	1.50	187.50
Total of New Services:			5.00	691.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	173.80
Total of New Payments:		173.80

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PAGE 2
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010305

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$520.71
NEW SERVICES:	\$691.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$173.80
TAX:	\$40.16
TOT. CURRENT PERIOD:	\$731.16
CURRENT BALANCE:	\$1,078.07

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$1,096.25

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/09/03	Prepare letter to Cynthia Hill, Esq. providing copy of Judge McFeeley's recent opinion	KW	0.20	10.00
12/09/03	Preparing correspondence.	PDB	0.60	102.00
12/15/03	Preparing pretrial order; preparing correspondence to opposing counsel.	PDB	1.70	289.00

Total of New Services: 2.50 401.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	158.72

Total of New Payments: 158.72

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,096.25
NEW SERVICES:	\$401.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$158.72
TAX:	\$23.31
TOT. CURRENT PERIOD:	\$424.31
CURRENT BALANCE:	\$1,361.84

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PAGE 1
BILLING DATE: 12/31/03
ACCT NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

PREVIOUS BALANCE: \$1,328.48

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/05/03	Telephone conversation with opposing counsel; Reviewing court file.	PDB	0.40	68.00
12/18/03	Telephone conversation with opposing counsel; reviewing file.	PDB	0.30	51.00
12/30/03	Reviewing file.	PDB	0.20	34.00
Total of New Services:			0.90	153.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	80.95
Total of New Payments:		80.95

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,328.48
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
CURRENT BALANCE:	\$1,409.42

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$597.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/22/03	Reviewed file to determine status.	MCG	0.30	37.50
Total of New Services:			0.30	37.50

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$597.84
NEW SERVICES:	\$37.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.18
TOT. CURRENT PERIOD:	\$39.68
CURRENT BALANCE:	\$637.52

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PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010313

RE: GONZALES V. TU ELECTRIC

PREVIOUS BALANCE: \$1,015.54

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/04/03	Reviewing pleadings from court.	PDB	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	215.86
Total of New Payments:		215.86

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,015.54
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$215.86
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$835.66

Please write your account number on your check and make payable to
DAVIS & PIERCE, P.C. Mail to P.O. BOX 6, ALBUQUERQUE, NM 87103

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

PAGE 1
BILLING DATE: 12/31/03
ACC'T NO.: CWP-3010318

RE: GONZALES V. WINDWARD

PREVIOUS BALANCE: \$1,155.21

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
12/03/03	Reviewing pleadings.	PDB	0.20	34.00
12/05/03	Telephone call to opposing counsel.	PDB	0.20	34.00
12/18/03	Telephone conversation with opposing counsel; Reviewing file.	PDB	0.30	51.00
12/30/03	Reviewing file.	PDB	0.20	34.00
Total of New Services:			0.90	153.00

DATE	PAYMENT	AMOUNT
12/29/03	Payment on November 2003 statement.	23.81
Total of New Payments:		23.81

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,155.21
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
CURRENT BALANCE:	\$1,293.29

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