

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

In re:

FURR'S SUPERMARKETS, INC.,

Case No. 7-01-10779-SA
Chapter 7

FILED
12:00 MIDNIGHT
JUN 10 2004

Debtor.

SECOND AND FINAL FEE APPLICATION OF LINDA L. AIKIN
AS ATTORNEY FOR THE CHAPTER 7 TRUSTEE

DROP BOX
United States Bankruptcy Court
Albuquerque, New Mexico

Linda L. Aikin ("Aikin"), special counsel for Yvette J. Gonzales, the Chapter 7 Trustee in the above-captioned bankruptcy case, (the "Trustee"), submits this second and final application for allowance and payment of compensation, pursuant to Bankruptcy Code §§330, 331 and 503(b)(2), for work done from September 1, 2002 through April 1, 2004 (the "Application Period"). In support of this fee application Aikin states:

1. Second and Final Fee Application. The Debtor Furr's Supermarkets, Inc. (the "Debtor") filed its voluntary petition for relief under Chapter 11 of the Bankruptcy Code on February 8, 2001 (the "Petition Date"). On December 19, 2001 (the "Conversion Date"), the Debtor converted the case to a Chapter 7 case, and the Trustee was appointed. By Order Approving Trustee's Motion To Retain Certain Professionals Retained, Or Sought To Be Retained, By The Debtor In Possession (the "Retention Order") filed March 29, 2002, the Trustee retained Aikin to represent her. The Retention Order resulted from a Motion to Retain Certain Professionals Retained, Or Sought to Be Retained, By The Debtor In Possession filed January 11, 2002. This is the second and final fee application filed by Aikin in this case in Aikin's capacity as the Trustee's counsel. Aikin seeks allowance of compensation for the Application Period.

2424

2. Amount of Fees, Costs, and Applicable Gross Receipts Tax. For the Application Period, Aikin seeks allowance of compensation for services rendered by Aikin to the Trustee, plus costs and applicable gross receipts tax on fees and costs, in the amount of \$4652.32, consisting of \$4581.44 for professional fees and gross receipts tax thereon, and \$70.88 for reimbursable costs and expenses and gross receipts tax thereon. As of May 31, 2004, Aikin had received \$2954.60 for services, costs, and gross receipts taxes, leaving an unpaid balance of \$1697.72. Total fees, costs, and gross receipts taxes Aikin charged the Trustee each month during the Application Period are summarized on Exhibit A hereto. The billing rates, number of hours charged, and amount of fees that Aikin billed the Trustee for each attorney or legal assistant during the Application Period are summarized on Exhibit B hereto.

3. Billing Statements; Itemization and Description of Services Rendered. The monthly billing statements Aikin rendered to the Trustee for services rendered during the Application Period are attached hereto as Exhibit C (together, the "Billing Statements"). The Billing Statements itemize all charges for professional services, reimbursable costs, and gross receipts tax; separately describe the services rendered and hours worked each day for each item of work during the Application Period, in five minute increments. The accounting of services, costs, and expenses set out in the Billing Statements is true and correct to the best of Aikin's knowledge, information, and belief.

4. Customary Billing Rates and Other Charges. During the Application Period, the billing rates Aikin charged were charged at the normal and customary billing rates in effect when Aikin commenced its representation of the Trustee and as approved by the Court in the order approving the Trustee's retention of Aikin. Aikin, in accordance with its

customary billing practices, also charged for costs and expenses, including \$.10 per page for in-house photocopying and actual out-of-pocket expenses for other expenses such as postage, long distance telephone, and overnight mail. Aikin did not charge for hand deliveries, secretarial work, or filing documents with the Clerk of the Court.

5. Services Rendered During the Application Period were Actual and Necessary; Fees Charged are Reasonable. During the Application Period, Aikin represented the Trustee in this case. The amount charged for fees is reasonable based on the nature, extent, and value of the services and the amount of time spent providing the services. The services rendered were actual and necessary.

6. General Description of Services Rendered. As more fully set forth in the attached Billing Statements, in general the services Aikin rendered for the Trustee during the Application Period have included, among other things:

- (a) Assisting in the transfer of liquor licenses;
- (b) Assisting in liquor license renewals, including meetings with the deputy director of the Alcohol and Gaming Division about items needed from trustee
- (c) Revising and commenting upon liquor license purchase agreements
- (d) Obtaining tax clearances from the New Mexico Taxation and Revenue Department
- (e) Advice on citation notices.
- (f) Assistance in liquor license suspensions.

7. Other Factors. Aikin also supports this Application with a discussion of various other factors, as follows:

(a) Expertise and experience in the area of liquor licensing

Linda L. Aikin has substantial experience representing clients in liquor licensing matters, including government agencies, municipalities, the tax department, liquor wholesalers and courts. Prior to the bankruptcy, Aikin represented Furr's Supermarkets, Inc. in handling their liquor license matters.

(b) Method used to compute time charges. Aikin and her assistant

billed their time in 15-minute increments with no billing for short phone calls or other services of 5 minutes or less.

(c) Billing rates. Aikin charged the estate its hourly rates in effect

on the Conversion Date. Aikin's billing rates charged to the estate are less, and often substantially less, than the Court-approved rates for other professionals retained under Code §327 that performed substantial work in this case prior to conversion.

(d) Method used for determining hours to be actually billed for

services and for making billing adjustments. Aikin and her assistant kept daily time records in the ordinary course of business, from which Aikin prepared the Billing Statements. Draft bills were adjusted downward from time to time before being rendered, based on perceived inefficiencies or for other reasons. No time was billed for preparing, reviewing or adjusting bills.

(e) Results Achieved and Benefit to the Estate. During the

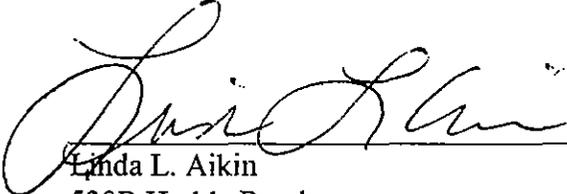
Application Period, the Trustee and Aikin worked to review purchase agreements for the sale of liquor licenses and facilitate liquor license transfers at the New Mexico Regulation and Licensing Department, Alcohol and Gaming Division. Aikin also assisted liquor license renewals and suspensions necessary to assure that the licenses were in good standing. Aikin

has worked with the Tax Department to obtain tax clearances as transfers of licenses are completed.

8. Services Rendered Solely for the Trustee; No Fee Sharing Arrangement. Aikin performed all professional services for which Aikin seeks allowance and payment of compensation for the Trustee, and not on behalf of any creditor or any committee or other person. Aikin has not shared or agreed to share any compensation received or to be received by it for services rendered in or in connection with this case with any person except with employees of Aikin in the ordinary course of business.

9. Certification of Review by the Trustee. Aikin hereby certifies that the Trustee has received, reviewed, and approved this Fee Application.

WHEREFORE, Aikin respectfully requests that the Court allow compensation to Aikin for the Application Period, as a priority, administrative expense, of \$4652.32, consisting of \$4581.44 for professional fees and gross receipts tax thereon, and \$70.88 for reimbursable costs, expenses, and gross receipts tax thereon, and authorize the Trustee to pay to Aikin the unpaid balance of the allowed compensation in the amount of \$1697.72.



Linda L. Aikin
530B Harkle Road
Santa Fe, New Mexico 87505
(505) 982-6224

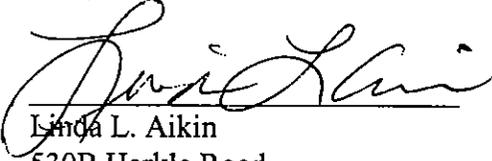
CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Fcc Application was mailed to:

United States Trustee
P.O. Box 608
Albuquerque, New Mexico 87103

Robert H. Jacobvitz
David T. Thuma
500 Marquette N.W., Suite 500
Albuquerque, New Mexico 87102

this 2nd day of June, 2004.



Linda L. Aikin
530B Harkle Road
Santa Fe, New Mexico 87505
(505) 982-6224

Bill Date	Fees	Costs	Gross Receipts Tax	Total
10/2/02	870.00	25.90	57.68	953.58
11/1/02	507.50	2.50	32.83	542.83
11/30/02	754.00	5.70	48.91	808.61
12/31/02	319.00	2.30	21.48	342.78
1/31/03	72.50	.10	4.86	77.46
2/28/03	580.00	8.90	39.39	628.29
3/31/03	290.00	4.20	19.67	313.87
5/2/03	181.25	0.00	12.12	193.37
6/1/03	36.25	0.00	2.42	38.67
7/1/03	72.50	0.00	4.85	77.35
8/1/03	108.75	0.00	7.27	116.02
9/1/03	36.25	.50	2.45	39.20
3/2/04	326.25	.30	21.84	348.39
4/1/04	145.00	17.11	9.79	171.90
	4299.25	67.51	285.56	4652.32

Exhibit A

	Rate	Hours	Fee Amount
Linda Aikin	\$145.00	29.65	4299.25

Exhibit B

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

October 2, 2002

5005.01

Furr's Supermarkets, Inc.
c/c Robert E. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

		<u>Hours</u>	<u>Amount</u>
9/10/02	Confer with tax department on status of tax clearances and let Bob Jacobvitz know that can be issued	0.25	36.25
9/12/02	Confer with tax department concerning three tax clearances needed	0.25	36.25
9/19/02	Draft First Fee Application as Attorney for Chapter 7 trustee	2.00	290.00
	Confer with tax department concerning information needed on lessor and lessee and copy of lease for licenses going to Maurice Bonal and Hil Davidson; obtain tax clearances for three licenses being sold to Maurice Bonal and Hil Davidson	0.50	72.50
9/20/02	Revise fee application; review numbers for fee application; confer with Bob Jacobvitz concerning dates upon which I was approved as special counsel for debtor in possession	2.00	290.00

Exhibit C

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

	<u>Hours</u>	<u>Amount</u>
9/20/02 Confer with Hil Davidson's partner concerning information needed by Tax Department for tax clearances	0.25	36.25
9/24/02 Confer with Maurice Bonal concerning tax clearance for license 617 and procedure for wholesaler clearance and limits on wholesaler clearance	0.25	36.25
9/27/02 Message for Tax Department to deliver tax clearances to me only	0.25	36.25
10/1/02 Message to Bob Jacobvitz concerning tax clearances	0.25	36.25
	<hr/>	<hr/>
For professional services rendered	6.00	\$216.00
Additional charges:		
9/30/02- Fax charges		2.00
- Copying cost		21.40
- Long distance charges		2.50
Total costs		<hr/> \$25.90
Total taxes		\$57.62
Total amount of this bill		<hr/> \$953.52
Previous balance		\$518.42
Balance due		<hr/> \$1,502.06

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

November 1, 2002

5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

		<u>Hours</u>	<u>Amount</u>
10/7/02	Confer with Bob Jacobvitz concerning distribution of funds for License No. 617	0.25	36.25
10/8/02	Confer with Ted Hartley concerning status of transfer and issuance of license so that I know when to obtain tax clearances; message to Bob Jacobvitz about tax clearances	0.25	36.25
10/11/02	Confer with Ted Hartley's office concerning status of sale of license in Ruidoso; message for tax department concerning need for tax clearance for Ruidoso license; confer with Alcohol & Gaming Division and message for Meg Meister concerning status of final transfer of Raley's licenses	0.75	108.75

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

		<u>Hours</u>	<u>Amount</u>
10/15/02	Confer with tax department concerning clearance on Ruidoso license; confer with Smith's lawyer concerning lack of bills of sale; confer with Bob Jacobvitz concerning Smith's bills of sale and tax clearances needed	0.50	72.50
10/16/02	Confer with attorney for Raley's concerning status of transfer of licenses to Raley's; confer with Bob Jacobvitz and send Ray Shollenbarger a copy of Bill of Sale to Smith's; confer with tax department concerning status of tax clearance for sale of license 882 to Allsup's and obtain Allsup's tax number for tax department and obtain tax clearance from tax department	1.00	145.00
10/22/02	Confer with Raley's lawyer and with Alcohol & Gaming Division concerning status of final transfer of licenses to Raley's	0.25	36.25
10/25/02	Confer with Carolyn Novis concerning suspension of two licenses	0.25	36.25
10/30/02	Review and submit suspension request for license 187; confer with Smith's lawyer concerning status of applications	0.25	36.25
	For professional services rendered	<u>3.50</u>	<u>\$507.50</u>
	Additional charges:		
10/31/02	- Copying cost		0.50

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 3

	<u>Amount</u>
10/31/02- Long distance charges	2.00
Total costs	<u>52.50</u>
Total taxes	\$32.83
Total amount of this bill	<u>\$85.33</u>
Previous balance	\$1,502.06
10/24/02- Payment - thank you	(\$1,502.06)
Balance due	<u>\$85.33</u>

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

November 30, 2002

5005.01

Furr's Supermarkets, Inc.
c/o Robert E. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

		<u>Hours</u>	<u>Amount</u>
11/1/02	Confer with Bob Jacobvitz and Alcohol & Gaming Division concerning issuance and transfer of license nos 405 and 939; confer with tax department concerning next three tax clearances needed for Hil Davidson	0.50	72.50
11/5/02	Confer with tax department concerning fact that I still need tax clearances for last 3 Hil licenses	0.25	36.25
11/6/02	Confer with Alcohol & Gaming Division and Raley's lawyer concerning one last liquor license that needs to be transferred to Raley's; coner with tax department concerning fact that tax clearances have not been issued because he is waiting for Hil Davidson to supply information	0.50	72.50

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

		<u>Hours</u>	<u>Amount</u>
11/8/02	Confer with tax department concerning status of clearances	0.25	36.25
11/12/02	Confer with Bob Jacobvitz concerning transfer of license 882 and Hil clearances; calls to Tax Department concerning Hil clearances	0.50	72.50
11/13/02	Obtain tax clearances from tax department for remaining Hil Davidson licenses; confer with Alcohol & Gaming Division concerning status of transfers for license 187 and 461	0.50	72.50
11/14/02	Confer with Alcohol & Gaming Division concerning status of transfer of license 127	0.25	36.25
11/19/02	Request tax clearance for license 254; confer regarding disclosure of purchase price	0.25	36.25
11/20/02	Request a tax clearance for license 4047 from Tax Department; review Alcohol & Gaming Division files on price provisions in purchase agreements	0.75	108.75
11/21/02	Confer with tax department concerning clearances	0.25	36.25
11/22/02	Obtain tax clearances for license nos. 254 and 4047 from tax department; message to Bob Jacobvitz concerning handling of originals	0.30	43.50
11/25/02	Confer with client concerning items needed to get tax clearance for license 4051	0.25	36.25

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 3

	<u>Hours</u>	<u>Amount</u>
11/27/02 Confer with Bob Jacobvitz concerning Alcohol & Gaming Division issuance of licenses and remaining tax clearances that are needed	0.25	36.25
11/29/02 Draft letter to tax department submitting copy of purchase agreement; review list of licenses that need to reviewed at Alcohol & Gaming Division for final transfer	0.40	56.00
For professional services rendered	5.20	\$754.00
Additional charges:		
11/30/02- Fax charges		3.00
- Copying cost		1.70
- Long distance charges		1.00
Total costs		55.70
Total taxes		846.91
Total amount of this bill		\$908.61
Previous balance		\$542.83
Balance due		\$1,351.44

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398925

December 30, 2002

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

5005.01

In Reference To: General Liquor License Matters

Professional services

		<u>Hours</u>	<u>Amount</u>
12/2/02	Confer with tax department concerning tax clearance for license 4051	0.20	29.00
12/4/02	Confer with buyer of license 187 and obtain information needed for tax clearance; draft letter to tax department concerning further information needed for tax clearance	0.50	72.50
12/6/02	Confer with tax department concerning clearance for license 187; meet with Alcohol & Gaming Division concerning date that certain applications were filed at Alcohol & Gaming Division; confer with Bob Jacobvitz concerning status of transfers and need to check on license 231	0.75	108.75

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

	<u>Hours</u>	<u>Amount</u>
12/9/02 Meeting with Alcohol & Gaming Division concerning pending applications for license nos 4023 and 231; confer with Bob Jacobvitz concerning status of applications for license nos 4023 and 231	0.50	72.50
12/12/02 Obtain tax clearances for license nos. 4051 and 187	0.25	36.25
For professional services rendered	2.20	\$319.00
Additional charges:		
12/30/02- Copying cost		0.50
12/31/02- Copying cost		1.80
Total costs		\$2.30
Total taxes		\$21.48
Total amount of this bill		\$342.78
Previous balance		\$1,351.44
Balance due		\$1,694.22

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

January 31, 2003

5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
1/13/03 Submit list of licenses to Alcohol & Gaming Division for review and status of issuance	0.25	36.25
1/15/03 Meet and confer with Alcohol & Gaming Division concerning list of licenses transferred and that there are only four licenses left; confer with Bob Jacobvitz	0.25	36.25
For professional services rendered	0.50	\$72.50
Additional charges:		
1/31/03- Copying cost		9.10
Total costs		\$9.10
Total taxes		\$4.66
Total amount of this bill		\$77.46

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

	<u>Amount</u>
Previous balance	\$1,694.22
Balance due	\$1,771.68

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

February 28, 2003

5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

		<u>Hours</u>	<u>Amount</u>
2/4/03	Confer with Bob Jacobvitz and with tax department concerning tax clearances	0.75	108.75
2/5/03	Meetings and telephone conversations with tax department and Bob Jacobvitz concerning which tax clearances are needed; obtain and send to Bob Jacobvitz; confer with Bob Jacobvitz concerning notice of termination and needed recommendation on whether PRP diligently pursued application process	1.00	145.00
2/5/03	Confer with BATF concerning non operation of licenses; draft letter confirming	0.50	72.50
	Review file at Alcohol & Gaming Division to try to determine if diligently pursued application process	0.75	108.75

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

	<u>Hours</u>	<u>Amount</u>
2/12/03 Confer with Bob Jacobvitz concerning due diligence in processing applicatin for license 4029	0.25	36.25
2/13/03 Confer with Bob Jacobvitz concerning reason that application for license 4029 was not complete on or prior to January 29 and strategy for completion of remaining applications for transfer	0.75	108.75
For professional services rendered	4.00	\$580.00
Additional charges:		
2/28/03- Fax charges		1.00
- Long distance charges		2.50
- Copying cost		5.40
Total costs		\$8.90
Total taxes		\$39.39
Total amount of this bill		\$628.29
Previous balance		\$1,771.68
Balance due		\$2,399.97

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

March 31, 2003

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

5005.01

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
3/5/03 Confer with Bob Jacobvitz concerning renewals and suspensions	0.50	72.50
3/7/03 Review renewal applications and prepare to send back to Yvette Gonzales for submission to Alcohol & Gaming Division	0.50	72.50
3/11/03 Draft letter to Yvette Gonzales concerning renewal applications	0.50	72.50
3/18/03 Review renewal applications and submit to Alcohol & Gaming Division	0.50	72.50
	<hr/>	<hr/>
For professional services rendered	2.00	\$290.00

Additional charges:

3/30/03- Copying cost 2.00

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

	<u>Amount</u>
3/31/03- Long distance charges	2.00
Total costs	<u>\$4.20</u> ✓
Total taxes	\$19.67
Total amount of this bill	<u>\$23.87</u>
Previous balance	\$2,399.97
3/18/03- Payment - thank you	(\$1,037.23)
3/18/03- Payment - thank you	(\$11.30)
Total payments	<u>(\$1,048.53)</u>
Balance due	<u>\$1,665.31</u>

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

May 2, 2003
5005.01

Furr's Supermarkets, Inc.
c/o Robert E. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
4/14/03 Confer with Alcohol & Gaming Division and with Yvette Gonzales concerning fingerprint clearance for renewals	0.25	36.25
4/28/03 Confer with Alcohol & Gaming Division and with Carolyn Novis concerning status of transfer of license 231	0.50	72.50
4/30/03 Draft letter and submit suspension requests to Alcohol & Gaming Division	0.50	72.50
For professional services rendered	1.25	\$181.25
Total taxes		\$12.12
Total amount of this bill		\$193.37
Previous balance		\$1,669.31
Balance due		\$1,862.68

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

June 1, 2003
5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
5/14/03 Confer with Bob Jacobvitz office and Alcohol & Gaming Division concerning status of issuance and transfer of license 231	0.25	36.25
For professional services rendered	0.25	\$36.25
Total taxes		\$2.42
Total amount of this bill		\$38.67
Previous balance		\$1,858.68
Balance due		\$1,897.35

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398985

July 1, 2003
5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
6/13/03 Confer with City of Albuquerque concerning annual city tax; confer with client concerning tax and value of retailer license	0.25	36.25
6/24/03 Meeting with city treasurer to pay city annual tax	0.25	36.25
For professional services rendered	0.50	\$72.50
Total taxes		\$4.85
Total amount of this bill		\$77.35
Previous balance		\$1,897.35
6/19/03- Payment - thank you		(3952.49)
Balance due		\$1,022.21

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

August 1, 2003
5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
7/15/03 Confer with Bob Jacobvitz concerning sales agreement	0.50	72.50
7/28/03 Confer with Alcohol & Gaming Division and Jacobvitz office concerning transfer of license 4023	0.25	36.25
For professional services rendered	0.75	\$108.75
Total taxes		57.27
Total amount of this bill		\$166.02
Previous balance		\$1,022.21
Balance due		\$1,188.23

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

September 1, 2003

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

5005.01

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
8/20/03 Submit suspension request for license 4029 to Alcohol & Gaming Division	0.25	36.25
For professional services rendered	0.25	\$36.25
Additional charges:		
8/30/03- Copying cost		0.50
Total costs		\$0.50
Total taxes		\$2.45
Total amount of this bill		\$39.20
Previous balance		\$1,138.23
Balance due		\$1,177.43

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

March 2, 2004

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

5005.01

In Reference To: General Liquor License Matters

Professional services

		<u>Hours</u>	<u>Amount</u>
2/20/04	Confer with Jerry Hamm concerning status of transfer of license 4029 and need for updated tax clearance; confer with Bob Jacobvitz concerning status; meet with Alcohol & Gaming Division to check on status of application; confer with tax department and submit copy of prior tax clearance to tax department for updating	1.00	145.00
2/23/04	Confer with tax department concerning status of tax clearance	0.25	36.25
2/24/04	Obtain tax clearance for license 4029 and send to Bob Jacobvitz	0.50	72.50
3/1/04	Confer with Bob Jacobvitz concerning issuance of license no. 4029 to Pic Quik; meet with Alcohol & Gaming Division concerning status; message to Bob Jacobvitz	0.50	72.50
	For professional services rendered	<u>2.25</u>	<u>\$326.25</u>

Furr's Supermarkets, Inc.

In Reference To: General Liquor License Matters

Page 2

Additional charges:

	<u>Amount</u>
3/1/04- Copying cost	0.30
Total costs	<u>\$0.30</u>
Total taxes	\$21.84
Total amount of this bill	<u>\$348.39</u>
Previous balance	\$1,177.43
Balance due	<u><u>\$1,525.82</u></u>

LINDA L. AIKIN
530 B Harkle Road
Santa Fe NM 87505
505-982-6224
Fed ID #85-0398935

April 1, 2004

5005.01

Furr's Supermarkets, Inc.
c/o Robert H. Jacobvitz, Esq.
Jacobvitz, Thuma & Walker, P.C.
500 Marquette, NW, #650
Albuquerque NM 87102

In Reference To: General Liquor License Matters

Professional services

	<u>Hours</u>	<u>Amount</u>
3/23/04 Draft fee application	1.00	145.00
	<u>1.00</u>	<u>\$145.00</u>
For professional services rendered		
Additional charges:		
2/24/04- FedEx		15.81
4/1/04- Copying cost		1.30
		<u>\$17.11</u>
Total costs		
Total taxes		\$9.79
		<u>\$171.90</u>
Total amount of this bill		
Previous balance		\$1,525.82
		<u>\$1,697.72</u>
Balance due		<u>\$1,697.72</u>