

Attachment #1

re: invoices # 2021
: # 2023

2/8/23

EXHIBIT A

The following summarizes the amount of fees, costs and gross receipts taxes billed by counsel for Furr's Supermarkets, Inc. for the Third Application Period March 1, 2003 through July 31, 2004.

Month Billed	Month Serviced Rendered	Fees	Costs	Tax	Total Billed
April 2003	March 2003	29,422.00	1,845.00	1,739.28	33,006.28
May 2003	April 2003	35,589.00	1,641.91	2,089.82	39,320.73
June 2003	May 2003	27,356.00	3,218.76	1,643.55	32,218.31
July 2003	June 2003	34,403.00	2,317.44	2,017.97	38,738.41
Aug 2003	July 2003	38,709.00	3,282.38	2,280.80	44,272.18
Sept 2003	Aug 2003	35,676.00	5,681.64	2,132.78	43,490.42
Oct 2003	Sept 2003	35,890.00	3,622.47	2,110.77	41,623.24
Nov 2003	Oct 2003	42,424.00	4,188.04	2,496.77	49,108.81
Dec 2003	Nov 2003	43,351.00	4,737.49	2,540.99	50,629.48
Jan 2004	Dec 2003	24,552.00	893.11	1,458.59	26,903.70
Feb 2004	Jan 2004	42,321.00	3,509.51	2,474.14	48,304.65
Mar 2004	Feb 2004	34,328.00	5,898.23	2,147.37	42,373.60
Apr 2004	Mar 2004	35,934.00	3,108.87	2,104.09	41,146.96
May 2004	Apr 2004	20,178.00	2,301.93	1,193.22	23,673.15
Jun 2004	May 2004	31,156.00	2,109.35	1,839.79	35,105.14
Jul 2004	Jun 2004	15,983.00	1,460.97	947.22	18,391.19
Aug 2004	July 2004	25,962.00	621.63	1,586.09	28,169.72
		553,234.00	50,438.73	32,803.24	636,475.97

EXHIBIT B

The following summarizes the billing rates, number of hours billed, and amount billed by each attorney and legal assistant employed by counsel for Furr's Supermarkets, Inc. for the Third Application Period March 1, 2003 through July 31, 2004

Attorney	Legal Asst	Billing Rate	Hours Billed	Amount Billed
Robert H. Jacobvitz		190.00	265.70	50,483.00
David T. Thuma		170.00	1,464.10	248,897.00
Thomas D. Walker		170.00	1,193.90	202,963.00
Stephanie L. Schaeffer		80.00	86.00	6,880.00
Stephanie L. Schaeffer*		110.00	400.10	44,011.00
Total Hours Billed			2,923.70	
Total Amount Billed				553,234.00

*after admission to bar

EXHIBIT C

The following summarizes the amount of fees billed by counsel for Furr's Supermarkets, Inc. for the Third Application Period March 1, 2003 through July 31, 2004 by project category.

PROJECT CATEGORY	Mar 2003	Apr 2003	May 2003	Jun 2003	Jul 2003	Aug 2003	Sep 2003	Oct 2003	Nov 2003	Dec 2003	Jan 2004	Feb 2004	Mar 2004	Apr 2004	May 2004	Jun 2004	Jul 2004	TOTAL
Asset Analysis and Recovery	170.00																	170.00
Asset Disposition	867.00																	867.00
Avoidance Action - A. M. Refrigeration	136.00	153.00	170.00			153.00	85.00					17.00						714.00
Avoidance Action - ACI Worldwide	34.00		17.00	102.00	255.00	238.00	95.00	725.00			1,054.00	544.00	1,139.00	910.00	2,983.00	204.00	119.00	7,934.00
Avoidance Action - Ajuosa	68.00																	68.00
Avoidance Action - Auto Insurance	653.00	34.00	732.00	170.00	119.00	17.00	170.00			51.00								1,928.00
Avoidance Action - Albuquerque Publishing	98.00	93.00	17.00	51.00	639.00	153.00	2,159.00	2,142.00	243.00	2,159.00	1,122.00	2,636.00	409.00	323.00	559.00	1,117.00	14,389.00	28,303.00
Avoidance Action - Albuquerque Tortilla Co.	221.00		51.00	323.00	17.00	34.00	238.00	62.00	332.00				170.00					2,441.00
Avoidance Action - Amigo Airsho	119.00		102.00		305.00	115.00	92.00	34.00	461.00	85.00		119.00	66.00	95.00				1,576.00
Avoidance Action - Applied Decisions USA, Inc.	340.00		498.00	17.00	765.00	1,503.00	85.00	170.00	130.00		1,598.00	867.00	96.00	34.00				5,515.00
Avoidance Action - BAK, Inc																		0.00
Avoidance Action - Banc of America Vendor Finance		136.00	51.00				355.00	51.00		119.00	1,404.00	51.00	179.00	68.00		51.00	17.00	2,482.00
Avoidance Action - Bayer																		0.00
Avoidance Action - Banks Incorporated		221.00																221.00
Avoidance Action - Exxon & Sons	255.00	102.00	51.00		34.00	34.00												476.00
Avoidance Action - Bueno Foods	17.00																	17.00
Avoidance Action - Bypass	153.00	221.00	153.00		68.00	527.00	612.00		106.00	34.00			51.00					1,925.00
Avoidance Action - Cal Maine Foods		51.00																51.00
Avoidance Action - Cardinal	398.00	153.00	1,112.00	68.00	68.00													1,690.00
Avoidance Action - Challenge																		0.00
Avoidance Action - Chlorox	34.00	68.00																102.00
Avoidance Action - Con Agra	2682.00	2,227.00	4,726.00	2,437.00	6,172.00	51.00	3,351.00	12,350.00	17,092.00	969.00				1,216.00	5,296.00	323.00		58,871.00
Avoidance Action - Corporate Relocation, Inc.																		0.00
Avoidance Action - Craigsearch																		0.00
Avoidance Action - Credit Suisse Group	272.00	351.00	102.00				153.00											878.00
Avoidance Action - Cummins Southwest	197.00	34.00		476.00	95.00	68.00							38.00					1,068.00
Avoidance Action - Danflex Construction	63.00		119.00	306.00	34.00	369.00	187.00	51.00	3,763.00	901.00	431.00	391.00	2,473.00	373.00	44.00	68.00	2,903.00	952.00
Avoidance Action - Desert State Employers & UFCW Pension	34.00	153.00		102.00		102.00	141.00	119.00	85.00		34.00							13,537.00
Avoidance Action - Dicker-Warrington Properties	391.00	17.00	34.00			357.00	68.00	102.00	101.00		2,457.00	793.00	1,097.00	319.00	2,576.00	1,177.00	28.00	10,457.00
Avoidance Action - E-Spire Communications	34.00	51.00																85.00
Avoidance Action - Earthgrains	1768.00	2,973.00	2,618.00	3,128.00	5,211.00	391.00	216.00	51.00										16,353.00
Avoidance Action - FUTA	240.00	102.00	425.00	34.00	34.00	515.00	1,505.00	1,032.00	3,857.00	4,232.00	17.00	117.00	561.00					16,327.00
Avoidance Action - Floha Partners	170.00																	170.00
Avoidance Action - Fico Lay		221.00	153.00	2,244.00	527.00	2,353.00	1,070.00	4,944.00	102.00	66.00	68.00	34.00	198.00					12,213.00
Avoidance Action - General	1946.00	5,453.00	1,955.00	1,196.00	1,927.00	2,728.00	7,158.00	7,294.00	994.00	660.00	102.00	2,380.00	2,257.00	1,104.00	901.00	51.00	187.00	33,823.00
Avoidance Action - General Mills, Inc.	142.00	34.00	238.00	167.00	335.00	374.00	119.00	102.00	170.00	34.00	578.00	219.00	79.00	121.00	34.00	85.00		2,652.00
Avoidance Action - Gerald Ainslin	146.00								68.00		85.00			119.00	140.00	34.00	288.00	881.00
Avoidance Action - Glenn Idealman	51.00			17.00					68.00		153.00		119.00	119.00	199.00	34.00	255.00	677.00

EXHIBIT C

The following summarizes the amount of fees billed by counsel for Furr's Supermarkets, Inc. for the Third Application Period March 1, 2003 through July 31, 2004 by project category.

PROJECT CATEGORY	Mar 2003	Apr 2003	May 2003	Jun 2003	Jul 2003	Aug 2003	Sep 2003	Oct 2003	Nov 2003	Dec 2003	Jan 2004	Feb 2004	Mar 2004	Apr 2004	May 2004	Jun 2004	Jul 2004	TOTAL
Avoidance Action - Greenleaf Competition, Inc.	153.00																	153.00
Avoidance Action - Hewlett-Packard	69.00																	69.00
Avoidance Action - Hickory Industries Inc.	187.00		17.00				17.00	34.00										255.00
Avoidance Action - Hiltop Landscape Architects	119.00	34.00	204.00	395.00	34.00	255.00		34.00	153.00	411.00	34.00	117.00	34.00	44.00				1,728.00
Avoidance Action - Hubert Sales/Service	204.00	812.00	102.00				34.00						102.00					1,241.00
Avoidance Action - Hubert Company		135.00																135.00
Avoidance Action - IT Support, Inc.		34.00	17.00						66.00		95.00	102.00						314.00
Avoidance Action - Int'l Food Service Holdings, LLC																		
Avoidance Action - International Data, Inc.	51.00	765.00	85.00	34.00														935.00
Avoidance Action - Johnson & Johnson		17.00																17.00
Avoidance Action - Johnnie I. Suggs, et al.			17.00					55.00					11.00					83.00
Avoidance Action - KOB-TV, LLC	34.00	85.00	153.00		17.00	34.00		51.00	248.00		713.00	181.00	187.00	340.00	153.00			2,111.00
Avoidance Action - Keebler Company	34.00	527.00	357.00	187.00	239.00	374.00	51.00						34.00					1,853.00
Avoidance Action - Kitzelby Clark	17.00	85.00																102.00
Avoidance Action - Lawson Software	204.00	208.00					17.00											429.00
Avoidance Action - Lorillard Tobacco Co.	95.00																	95.00
Avoidance Action - Los Alamos County	68.00	34.00	119.00		748.00	816.00	153.00	765.00	300.00	2,210.00	135.00		187.00	1,315.00	372.00			7,547.00
Avoidance Action - Lutz Corporation	102.00	88.00				17.00	34.00											221.00
Avoidance Action - Miracle Candle	51.00		51.00	34.00		238.00	64.00	34.00	238.00	382.00			105.00	44.00				1,242.00
Avoidance Action - Money Express	17.00	85.00	17.00	85.00				88.00			531.00		56.00					819.00
Avoidance Action - Mosley's	979.00	204.00	123.00	1,479.00	476.00	306.00	157.00	85.00	141.00	34.00			55.00					4,036.00
Avoidance Action - Motorola	88.00	562.00	221.00	272.00														1,513.00
Avoidance Action - Mundo Communications	34.00	88.00	34.00	102.00	34.00	102.00		205.00	237.00	17.00			1,089.00	341.00				5,362.00
Avoidance Action - Nabisco	248.00	2,137.00	150.00	1,123.00	544.00	2,189.00	1,524.00	17.00	135.00				732.00	1,252.00	5,189.00	2,441.00	197.00	19,770.00
Avoidance Action - National Beverage Co.	51.00		51.00			88.00	15.00	88.00	55.00				82.00	77.00	51.00			500.00
Avoidance Action - Nestle																		0.00
Avoidance Action - New Mexico Lottery	306.00	34.00	498.00	34.00	51.00		17.00											950.00
Avoidance Action - Oliver Products	119.00		88.00	68.00														255.00
Avoidance Action - Orchard Plaza Realty, Ltd	170.00		187.00		1,914.00	204.00		1,173.00	925.00	34.00			1,534.00	544.00	119.00			6,754.00
Avoidance Action - PBG	985.00	1,595.00	847.00	221.00	1,950.00	2,783.00	373.00	88.00										8,177.00
Avoidance Action - PDX, Inc.		170.00																170.00
Avoidance Action - Pacific Life Insurance Company		153.00	51.00				459.00											652.00
Avoidance Action - Peppertop Farms	204.00		102.00	51.00	17.00													374.00
Avoidance Action - Pepsi El Paso							34.00											34.00
Avoidance Action - Pepsi Southwest																		0.00
Avoidance Action - Philip Morris USA, Inc.	85.00																	85.00
Avoidance Action - P-Action Security					34.00													34.00
Avoidance Action - Pinnacle	11.00	541.00	85.00	17.00		1,474.00	2,476.00	492.00	1,740.00	238.00	1,775.00	4,384.00	1,720.00		55.00	136.00		16,882.00

EXHIBIT C

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PROJECT CATEGORY	Mar 2003	Apr 2003	May 2003	Jun 2003	Jul 2003	Aug 2003	Sep 2003	Oct 2003	Nov 2003	Dec 2003	Jan 2004	Feb 2004	Mar 2004	Apr 2004	May 2004	Jun 2004	Jul 2004	TOTAL		
Avoidance Action - Preferred Services, Inc.	85.00	34.00	17.00							86.00	103.00							227.00	535.00	
Avoidance Action - Pilot Shop	102.00																			102.00
Avoidance Action - Profit, Inc.	102.00		17.50		136.00	51.00	34.00	1,304.00	1,304.00	154.00	1,658.00	357.00	353.00	119.00	3,026.00	289.00		391.00	14,981.00	
Avoidance Action - RHL Consulting	255.00	305.00	374.00	425.00	959.00	170.00	119.00	34.00	363.00	363.00	340.00	595.00	306.00	51.00	17.00	68.00			4,518.00	
Avoidance Action - Refrigeration Technologies, Inc.	135.00	34.00	51.00	17.00	34.00	983.00	40.00	68.00		1,222.00	1,193.00	119.00	106.00						4,016.00	
Avoidance Action - Retail Clerk Local 1564 et al.	53.00			51.00		170.00			17.00										306.00	
Avoidance Action - Rick Johnson & Company Inc.	58.00	17.00	51.00	17.00	17.00	85.00	2,050.00	658.00			285.00	7,743.00	95.00	89.00					11,218.00	
Avoidance Action - Regents Transp	714.00	323.00	88.00	1,241.00	714.00	884.00	306.00	2,705.00	1,783.00	47.00			99.00			17.00		81.00	2,919.00	
Avoidance Action - Roswell HD, LLC	102.00		11.00	119.00	34.00	231.00	153.00	65.00		153.00	62.00	17.00	630.00	34.00				103.00	1,766.00	
Avoidance Action - Safeway Store Inc. Trust et al.	561.00	272.00	34.00	85.00	34.00	442.00			51.00	153.00									1,632.00	
Avoidance Action - SAS Institute Inc	51.00	34.00																	85.00	
Avoidance Action - Scuggs Consulting	51.00		17.00			17.00	85.00	221.00	254.00				2,414.00	1,105.00	551.00				4,725.00	
Avoidance Action - Shasta Northwest			17.00						63.00	51.00									134.00	
Avoidance Action - Strick & Co	494.00																		494.00	
Avoidance Action - Surocco Electric Co-op	102.00	272.00	103.00	187.00	136.00	119.00	68.00	349.00											918.00	
Avoidance Action - Southern Union Gas	323.00	323.00	323.00	58.00	646.00	17.00	136.00	221.00	158.00	946.00	1,275.00	3,621.00	1,136.00						2,930.00	
Avoidance Action - Southwestern Briffing	68.00																		68.00	
Avoidance Action - Southwestern Public Service						85.00													85.00	
Avoidance Action - Southwind Foods	51.00								107.00										158.00	
Avoidance Action - Southwind Foods, Inc.	68.00		102.00	187.00	68.00	68.00	68.00	349.00											804.00	
Avoidance Action - Stamps on Consignment	187.00		51.00	119.00	153.00	2,874.00	527.00	374.00	51.00					323.00	34.00	259.00	1,598.00		6,590.00	
Avoidance Action - Starline Printing	51.00	51.00	17.50	17.00	340.00	1,564.00	2,074.00	11.00			306.00	85.00	459.00	3,485.00	2,258.00			850.00	11,704.00	
Avoidance Action - Statewide Products Company Inc.	95.00	142.00	102.00	51.00		272.00	51.00	34.00					11.00						1,045.00	
Avoidance Action - Structural Concepts, Inc.	170.00		187.00			17.00	68.00	101.00					45.00						373.00	
Avoidance Action - Suggs	34.00	17.00				34.00	385.00	85.00	135.00				98.00						766.00	
Avoidance Action - Sun Life Insurance Company	119.00	255.00	51.00	95.00	24.00	1,309.00	775.00	34.00	113.00	954.00	4,771.00	1,345.00	1,252.00	663.00	1,003.00	85.00	851.00		12,755.00	
Avoidance Action - Temporary Solutions	68.00		34.00						231.00	17.00									34.00	
Avoidance Action - Texas New Mexico Power Co.			34.00			17.00	1,275.00						469.00	2,159.00	832.00	156.00			5,598.00	
Avoidance Action - Topco						35.00	357.00	65.00	153.00										590.00	
Avoidance Action - Transmexa Equipment																			0.00	
Avoidance Action - UICW Local #540	17.00		136.00	272.00	265.00				17.00										707.00	
Avoidance Action - UNM Athletic Department	153.00																		153.00	
Avoidance Action - US Dept of Treasury, IRS, NIM Dept of Labor							340.00	512.00	368.00	833.00	361.00	403.00	1,340.00	299.00	62.00	119.00			6,874.00	
Avoidance Action - US Postal Service and Stamps on Consignment	58.00	17.00	374.00	34.00	1,445.00	612.00													2,430.00	
Avoidance Action - US West		34.00	201.00	221.00		89.00			76.00	34.00			44.00						571.00	
Avoidance Action - Unifirst Corp													11.00						11.00	
Avoidance Action - Wisconsin's Finest																				
Case Administration	290.00	4,518.00	1,549.00	1,231.00	567.00	235.00	343.00	247.00	2,785.00	532.00	906.00	2,266.00	34.00	238.00	200.00	2,759.00	1,511.00		20,423.00	

EXHIBIT C

The following summarizes the amount of fees billed by counsel for Furr's Supermarkets, Inc. for the Third Application Period March 1, 2003 through July 31, 2004 by project category.

PROJECT CATEGORY	Mar 2003	Apr 2003	May 2003	Jun 2003	Jul 2003	Aug 2003	Sep 2003	Oct 2003	Nov 2003	Dec 2003	Jan 2004	Feb 2004	Mar 2004	Apr 2004	May 2004	Jun 2004	Jul 2004	TOTAL
Expense Collection - Transamerica Life Insurance						266.00												266.00
Professional Services																		0.00
Settlement Trustees/Lenders			150.00						19.00									5.00
Stay Relief	228.00																	427.00
TOTALS	29,422.00	35,589.00	34,402.00	27,356.00	38,709.00	35,876.00	35,890.00	42,424.00	43,351.00	24,552.00	42,321.00	34,326.00	35,834.00	20,178.00	31,156.00	15,983.00	25,962.00	553,234.00

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:
Furr's Supermarkets, Inc.
c/o Yvette J. Gonzales
PO Box 1037
Placitas, NM 87043-1037

April 03, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2021

Professional Services

			<u>Hours</u>	<u>Amount</u>
<u>Asset Analysis & Recovery</u>				
3/6/2003	DTT	Telephone conference with attorney J. Gore regarding filing the motion on the Sunway/Surway transaction, and finalize the motion and notice;	1.00	170.00
SUBTOTAL:			[1.00	170.00]
<u>Asset Disposition</u>				
3/4/2003	DTT	Telephone conference with attorney B. Tepper regarding possible sale of equipment in a former El Paso store;	0.20	34.00
3/10/2003	DTT	Telephone conference with Mr. G. Meshkian regarding possible sale of in-store equipment at former store 927, telephone conferences with Mr. W. Parker regarding same, telephone conference with the broker regarding same, and draft correspondence to Mr. G. Meshkian regarding reviewing the equipment and making a proposal for the purchase price;	1.10	187.00
3/11/2003	DTT	Telephone conference with attorney R. Leverick regarding sale of in-store property at former store 883;	0.10	17.00
	DTT	Telephone conference with attorney B. Tepper regarding sale of equipment at former store 866;	0.10	17.00
3/12/2003	DTT	Telephone conference with Mr. W. Parker regarding equipment at former store 966, work on the sale of in-store equipment, review order allowing the auction of the equipment, and draft correspondence to the trustee and the secured lenders regarding same;	1.00	170.00

		<u>Hours</u>	<u>Amount</u>
3/13/2003	DTT Telephone conference with potential buyer of store equipment in former store 927 in El Paso, Texas;	0.10	17.00
	DTT Work on selling the equipment in former stores 883 and 886, and draft correspondence to attorney R. Leverick regarding same;	0.60	102.00
3/14/2003	DTT Review correspondence from prospective purchaser of El Paso store equipment, and draft correspondence to secured lenders regarding same;	0.20	34.00
	DTT Telephone conferences with the auctioneer regarding sale of equipment in the Albuquerque stores, telephone conferences with attorney R. Leverick regarding same, and telephone conference with potential buyer of the equipment in El Paso;	0.50	85.00
3/18/2003	DTT Telephone conference with potential buyer of equipment in El Paso;	0.10	17.00
3/19/2003	DTT Telephone conference with Mr. W. Parker regarding auction of equipment in the Albuquerque stores;	0.20	34.00
	DTT Draft correspondence to attorney J. Alter regarding sale of equipment in El Paso to Mr. G. Meshkinian, and draft correspondence to Mr. G. Meshkinian;	0.30	51.00
3/25/2003	DTT Telephone conference with potential purchaser of El Paso equipment regarding counteroffer;	0.10	17.00
3/26/2003	DTT Review correspondence from attorney R. Leverick regarding sale of equipment in former store 883, and reply to same;	0.10	17.00
3/27/2003	DTT Review counteroffer from potential buyer of El Paso equipment, and draft correspondence to attorney J. Alter regarding same;	0.20	34.00
3/31/2003	DTT Telephone conference with Mr. G. Meshkanian regarding sale of El Paso store equipment, and draft correspondence to counsel for the secured lenders regarding same;	0.20	34.00

SUBTOTAL:

[5.10 867.00]

Avoidance Action-A.M. Refrigeration

3/14/2003	DTT Work on scheduling order;	0.10	17.00
	DTT Review answer and counterclaim, and calendar deadline to answer counterclaim;	0.30	51.00
3/19/2003	DTT Draft correspondence to the courtroom deputy regarding alias summons;	0.10	17.00
3/27/2003	DTT Work on service of complaint and alias summons, and draft supplemental certificate of service;	0.30	51.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.80	136.00]
<u>Avoidance Action-ACI Worldwide</u>		
3/14/2003 DTT Telephone conference with opposing counsel regarding answer date, appearing pro hac vice, and negotiating a scheduling order, and draft correspondence to him regarding form of scheduling order;	0.20	34.00
SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-Adusa</u>		
3/13/2003 DTT Prepare notice of dismissal, telephone conference with attorney V. Carlin regarding same, and draft correspondence to attorney V. Carlin regarding same;	0.40	68.00
SUBTOTAL:	[0.40	68.00]
<u>Avoidance Action-Afco Insurance</u>		
3/4/2003 DTT Telephone conference with attorney R. Ratner regarding response deadline and defenses;	0.20	34.00
3/19/2003 DTT Telephone conference with attorney B. Ratner regarding asserted defenses, and analyze same;	0.20	34.00
3/26/2003 DTT Review and evaluate defenses raised by AFCO, and telephone conference with attorney R. Ratner regarding same;	1.10	187.00
3/27/2003 RHJ Confer with attorney D. Thuma regarding evaluation of Afco's defenses;	0.30	57.00
DTT legal research regarding issues raised by the defendant's potential defenses, telephone conference with attorney R. Ratner regarding same, and draft correspondence to attorney R. Ratner regarding same;	1.90	323.00
SUBTOTAL:	[3.70	635.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>		
3/5/2003 DTT Review discovery responses and documents produced;	0.30	51.00
3/14/2003 DTT Work on scheduling order;	0.10	17.00
SUBTOTAL:	[0.40	68.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
3/3/2003	DTT	Review entry of appearance and letter confirming extension of time to answer, and prepare collection log;	0.20 34.00
3/14/2003	TDW	Telephone conferences with attorney R. Padilla regarding possible settlement of preference action, review records and strategy to go forward;	0.60 102.00
3/18/2003	DTT	Attend scheduling conference and draft scheduling order;	0.50 85.00
SUBTOTAL:		[1.30	221.00]
<u>Avoidance Action-Amigo Airsho</u>			
3/3/2003	DTT	Telephone conference with attorney V. Poulos's office regarding rescheduling the initial scheduling conference, and review correspondence from attorney V. Poulos regarding same;	0.20 34.00
3/10/2003	DTT	Review correspondence from attorney V. Poulos regarding case status, review answer, and review response to requests for admission;	0.20 34.00
3/25/2003	DTT	Finalize scheduling order, and telephone conference with attorney V. Poulos' office regarding same;	0.30 51.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
3/5/2003	TDW	Telephone conferences with attorneys K. Grant and V. Carlin regarding extension of deadlines and pretrial order, telephone conference with Jill at J. Starzynski's chambers regarding date and time for final pretrial hearing, prepare scheduling order and draft correspondence to attorney V. Carlin;	0.70 119.00
3/10/2003	DTT	Draft answer to counterclaim;	0.60 102.00
3/13/2003	DTT	Review file and amounts claimed, and telephone conference with attorney V. Carlin regarding dismissing the related case of ADUSA;	0.50 85.00
3/14/2003	DTT	Work on scheduling order;	0.10 17.00
3/31/2003	TDW	Telephone conference with attorney V. Carlin regarding discovery responses;	0.10 17.00
SUBTOTAL:		[2.00	340.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Brixon & Sons</u>				
3/14/2003	DTT	Work on scheduling order;	0.10	17.00
	DTT	Telephone conference with attorney S. Hendron regarding asserted new value defense;	0.10	17.00
3/17/2003	DTT	Review correspondence from attorney S. Hendron regarding scheduling order and finalize the order;	0.30	51.00
3/18/2003	DTT	Review new value information provided by defendant and evaluate same;	0.30	51.00
3/19/2003	DTT	Telephone conference with attorney S. Hendren regarding new value defense, and analyze same;	0.40	68.00
3/25/2003	DTT	Review information provided by Brixon and Sons regarding new value, and draft correspondence to attorney S. Hendron regarding same;	0.30	51.00
SUBTOTAL:			[1.50	255.00]
<u>Avoidance Action-Bueno Foods</u>				
3/25/2003	DTT	Review settlement check and accompanying letter, and draft correspondence to attorney Y. Gonzales regarding same;	0.10	17.00
SUBTOTAL:			[0.10	17.00]
<u>Avoidance Action-Buypass</u>				
3/24/2003	TDW	Telephone conference with attorney F. Childress regarding extension of time to answer and status of matter. review correspondence from Mr. Childress and draft response,	0.70	119.00
3/25/2003	DTT	Work on determining the date, amount, and method of the preferential payments to the defendant;	0.20	34.00
SUBTOTAL:			[0.90	153.00]
<u>Avoidance Action-Cardinal</u>				
3/10/2003	DTT	Review information provided by Cardinal Health and legal research regarding whether a defendant can apply advances made on the petition date as new value;	0.50	85.00
3/11/2003	DTT	Telephone conference with attorney S. Lazear regarding issues in the case, telephone conference with Ms. S. Dunlap regarding same, telephone conference with Mr. K. Fine regarding same, and draft correspondence to attorney S. Lazear regarding information obtained;	0.80	136.00

		<u>Hours</u>	<u>Amount</u>
3/14/2003	DTT Work on scheduling order;	0.10	17.00
3/17/2003	DTT Telephone conference with attorney J. Rasmussen regarding scheduling order, and finalize the order;	0.30	51.00
SUBTOTAL:		[1.70	289.00]
<u>Avoidance Action-Clorox</u>			
3/18/2003	DTT Attend scheduling conference;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Con Agra</u>			
3/27/2003	DTT Begin drafting reply to summary judgment brief;	2.30	391.00
3/28/2003	DTT Continue to draft reply to summary judgment response, and response to summary judgment counter-motion, and telephone conference with Ms. C. Johnson regarding same,	4.80	816.00
3/31/2003	DTT Continue to draft and revise the reply and counter-motion response, telephone conference with CPA R. Kefauver regarding same, and draft the affidavit of Ms. C. Johnson in support;	8.50	1,445.00
SUBTOTAL:		[15.60	2,652.00]
<u>Avoidance Action-Credit Suisse Group</u>			
3/4/2003	DTT Telephone conference with attorney E. Haber regarding case issues and response deadlines, and prepare collection log;	0.20	34.00
3/11/2003	DTT Telephone conference with attorney E. Haber regarding issues outstanding in the case, and draft correspondence to attorney E. Haber regarding scheduling order;	0.40	68.00
3/13/2003	DTT Review correspondence from attorney E. Haber regarding dismissing two Credit Suisse entities, respond to same, draft notice of dismissal of two defendants, and draft correspondence to attorney E. Haber regarding same;	0.40	68.00
3/14/2003	DTT Telephone conference with attorney E. Haber regarding scheduling order and notice of dismissal, revise the scheduling order, telephone conference with the court's office regarding same, and draft correspondence to attorney E. Haber regarding same;	0.40	68.00
3/19/2003	DTT Telephone conference with attorney E. Haber regarding settlement offer;	0.20	34.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[1.60	272.00]
<u>Avoidance Action-Cummins Southwest</u>		
3/5/2003 DTT Telephone conference with attorney P. Kienzle regarding answer date, discovery response date, and settlement;	0.20	34.00
3/10/2003 DTT Review correspondence from attorney P. Kienzle regarding answer date and discovery response deadline;	0.10	17.00
3/24/2003 TDW Review correspondence from attorney P. Kienzle, review pleadings and draft response;	0.40	68.00
3/26/2003 TDW Telephone conference with attorney P. Kienzle regarding status of case, transfer order and proposed pretrial order;	0.20	34.00
TDW Review status of action and draft proposed pretrial order;	0.20	34.00
SUBTOTAL:	[1.10	187.00]
<u>Avoidance Action-Dantex Construction Company</u>		
3/14/2003 DTT Work on scheduling order;	0.10	17.00
3/17/2003 DTT Review correspondence from attorney R. Feuille regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:	[0.40	68.00]
<u>Avoidance Action-Desert States Employers & UFCW Pension</u>		
3/18/2003 DTT Attend scheduling conference;	0.20	34.00
SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>		
3/3/2003 DTT Review correspondence from attorney D. Behles regarding extension of answer date and discovery response deadline, and draft correspondence to attorney D. Behles regarding same;	0.10	17.00
3/17/2003 DTT Telephone conference with attorney D. Behles regarding scheduling order, and finalize same;	0.30	51.00
3/21/2003 TDW Telephone conference with attorney D. Behles regarding his client's position and status of discovery;	0.20	34.00
3/31/2003 DTT Draft answer to counterclaim;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
3/31/2003	TDW Review status of action, review responses to discovery requests, revise response to counter-claim, draft letter to attorney D. Behles under Rule 37 regarding discovery responses:	1.40	238.00
SUBTOTAL:		[2.30	391.00]
<u>Avoidance Action-E. Spire Communications</u>			
3/19/2003	DTT Attend scheduling conference;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Earthgrains</u>			
3/4/2003	DTT Telephone conference with attorney D. Fenstermacher regarding depositions and other pending matters;	0.20	34.00
3/6/2003	DTT Telephone conference with attorney D. Fenstermacher regarding the pre-trial order, settlement mediation, and discovery, further revise pre-trial order, draft correspondence to attorney D. Fenstermacher regarding same, and telephone conference with the court reporter regarding depositions:	0.50	85.00
	DTT Review correspondence from attorney D. Fenstermacher regarding pre-trial order, revise the draft order, and draft correspondence to attorney D. Fenstermacher regarding same and regarding other pending matters:	0.40	68.00
3/11/2003	DTT Prepare for the deposition of Mr. G. Opper:	1.70	289.00
	DTT Continue to draft summary judgment motion;	1.50	255.00
3/12/2003	DTT Continue to draft summary judgment motion,	0.90	153.00
	DTT Take the deposition of Mr. G. Opper:	2.70	459.00
3/13/2003	DTT Draft correspondence to attorney D. Fenstermacher regarding failure of Earthgrains to produce copies of correspondence or e-mails:	0.30	51.00
	DTT Prepare for and take the deposition of Mr. J. Bergin:	1.90	323.00
3/14/2003	DTT Telephone conference with the trustee regarding mediation:	0.10	17.00
3/27/2003	DTT Review entered pre-trial order, and calendar deadlines:	0.20	34.00
SUBTOTAL:		[10.40	1,768.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-FUTA</u>			
3/3/2003	DTT Review information from the IRS and evaluate same, and draft stipulation of dismissal of the New Mexico Department of Labor, and draft correspondence to attorney R. Wardlaw regarding same;	0.40	68.00
3/4/2003	DTT Finalize stipulation of dismissal of New Mexico department of labor:	0.10	17.00
	DTT Telephone conferences with attorney R. Zepeda regarding claim against the IRS;	0.30	51.00
	DTT Telephone conferences with IRS representatives regarding the quarterly payments to the IRS and whether they were for an antecedent debt and made in the ordinary course of business;	0.30	51.00
	DTT Telephone conference with CPA L. Flores regarding the claim against the IRS for the unemployment tax payment;	0.30	51.00
3/10/2003	DTT Telephone conference with attorney M. Lucero regarding answering the complaint against the IRS;	0.10	17.00
3/14/2003	DTT Work on scheduling order;	0.10	17.00
	DTT Work on scheduling order;	0.10	17.00
3/26/2003	DTT Review correspondence from attorney M. Lucero regarding the IRS's responses to the trustee's requests for admission, review the responses, and draft correspondence to attorney M. Lucero regarding same;	0.30	51.00
SUBTOTAL:		[2.00	340.00]
<u>Avoidance Action-Floho Partners</u>			
3/10/2003	DTT Analyze new value and ordinary course of business defense asserted by Floho, and draft correspondence to secured lenders and the trustee regarding same;	0.80	136.00
3/11/2003	DTT Finalize dismissal of the adversary proceeding against Floho, and telephone conference with attorney C. Price regarding same;	0.20	34.00
SUBTOTAL:		[1.00	170.00]
<u>Avoidance Action-Frito Lay</u>			
3/3/2003	DTT Telephone conferences with attorney J. Hartwick regarding settlement, the pre-trial conference, and related matters, and review the file to determine what additional discovery is needed;	0.40	68.00

		Hours	Amount
3/4/2003	DTT Prepare for and attend the pre-trial conference, draft pre-trial order, and draft correspondence to opposing counsel regarding same;	0.80	136.00
3/18/2003	DTT Draft correspondence to attorney J. Hartwick regarding discovery issues;	0.10	17.00
SUBTOTAL:		[1.30	221.00]
<u>Avoidance Action-General</u>			
3/3/2003	DTT Telephone conference with attorney C. Pierce regarding pending matters;	0.20	34.00
3/4/2003	DTT Draft notice of dismissal for Craigsearch, and telephone conference with Mr. E. Minneck regarding same;	0.30	51.00
	DTT Draft correspondence to the trustee's expert witness regarding ordinary courses of business survey;	0.70	119.00
	RHJ Revise draft communication to Mr. B. Doyle regarding his expert opinions, and confer with attorney D. Thuma regarding same;	0.40	76.00
	DTT Review and organize cases that have been dismissed or settled;	0.30	51.00
3/5/2003	TDW Telephone conference with attorney C. Pierce regarding action against General Electric and previous settlement agreement;	0.40	68.00
	DTT Telephone conferences with attorney C. Pierce regarding pending matters;	0.40	68.00
3/6/2003	DTT Telephone conference with attorney C. Pierce regarding discovery issues in the preference actions	0.20	34.00
3/11/2003	DTT Review correspondence from attorney J. Alter regarding anticipated preference recoveries, and draft correspondence to in response;	0.30	51.00
3/14/2003	DTT Review numerous orders transferring cases to Judge McFeeley, update calendar, and telephone conferences with Judge McFeeley's courtroom deputy regarding same and regarding form of initial scheduling order;	0.80	136.00
3/18/2003	DTT Revise form of scheduling order for Judge McFeeley's cases, and telephone conference with Mr. C. Wilson regarding same;	0.30	51.00
	DTT Prepare for initial scheduling conferences;	0.40	68.00
	DTT Telephone conference with attorney C. Pierce regarding pending matters;	0.20	34.00
3/19/2003	TDW Review status of numerous avoidance actions, status of pleadings and discovery and strategy to proceed;	2.40	408.00

			<u>Hours</u>	<u>Amount</u>
3/19/2003	DTT	Update status of all pending cases and analyze strategy and issues regarding all pending cases;	2.80	476.00
3/24/2003	TDW	Review status of deadlines in several avoidance actions and strategy to proceed;	0.60	102.00
3/25/2003	DTT	Telephone conference with the court's office regarding scheduling conferences;	0.10	17.00
3/31/2003	TDW	Review status of and strategy of several preference actions and confer with attorney D. Thuma regarding same;	0.60	102.00
SUBTOTAL:			[11.40	1,946.00]
<u>Avoidance Action-General Mills, Inc.</u>				
3/12/2003	RHJ	Confer with attorney D. Thuma regarding evaluation of the defenses asserted on the lottery claim;	0.30	57.00
3/13/2003	DTT	Telephone conference with the court's office regarding transfer of certain cases to Judge McFeeley, and draft correspondence to Mr. C. Wilson regarding form of scheduling order;	0.30	51.00
3/18/2003	DTT	Attend scheduling conference;	0.20	34.00
SUBTOTAL:			[0.80	142.00]
<u>Avoidance Action-Gerald Austin</u>				
3/13/2003	DTT	Telephone conference with attorney L. Price regarding settlement;	0.10	17.00
3/17/2003	DTT	Draft settlement documents, and draft correspondence to attorney L. Price regarding same;	0.30	51.00
3/19/2003	DTT	Prepare settlement documents;	0.40	68.00
SUBTOTAL:			[0.80	136.00]
<u>Avoidance Action-Glenn Mealman</u>				
3/13/2003	DTT	Telephone conference with attorney L. Price regarding settlement;	0.10	17.00
3/19/2003	DTT	Finalize settlement documents;	0.20	34.00
SUBTOTAL:			[0.30	51.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Greenleaf Compaction, Inc.</u>				
3/5/2003	DTT	Review answer filed by Greenleaf, review the order entered by the Court in the Greenleaf lease buy-out, and analyze defenses;	0.30	51.00
3/13/2003	DTT	Review discovery produced by Greenleaf, draft correspondence to the trustee and the secured lenders proposing to dismiss the case, prepare a notice of dismissal, and draft correspondence to attorney S. Meagle regarding same;	0.60	102.00
SUBTOTAL:			[0.90	153.00]
<u>Avoidance Action-Hewlett-Packard</u>				
3/3/2003	DTT	Work on service issues;	0.10	17.00
3/12/2003	DTT	Telephone conference with attorney K. Hoffman regarding answer deadline and related matters, and prepare collection log;	0.20	34.00
3/19/2003	DTT	Draft notice of dismissal;	0.10	17.00
SUBTOTAL:			[0.40	68.00]
<u>Avoidance Action-Hickory Industries Inc.</u>				
3/3/2003	DTT	Draft correspondence to attorney M. Kelton rejecting the 50% settlement offer and offering to settle for 75%;	0.20	34.00
3/6/2003	DTT	Review correspondence from attorney M. Kelton regarding settlement and respond to same;	0.20	34.00
3/10/2003	DTT	Review correspondence from opposing counsel accepting the settlement offer, and prepare settlement documents;	0.40	68.00
3/19/2003	DTT	Finalize settlement documents;	0.30	51.00
SUBTOTAL:			[1.10	187.00]
<u>Avoidance Action-Hilltop Landscape Architects</u>				
3/6/2003	DTT	Review correspondence from attorney D. Scott regarding potential defense, and regarding extension of time to respond to discovery, and respond;	0.20	34.00
3/18/2003	DTT	Attend scheduling conference;	0.30	51.00
	DTT	Telephone conference with attorney D. Scott regarding scheduling order;	0.20	34.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.70	119.00]
<u>Avoidance Action-Hobart Sales/Service</u>		
3/6/2003 DTT Prepare new value analysis and telephone conference with defendant regarding same:	0.60	102.00
DTT Review letter from defendant regarding new value provided, analyze same, and telephone conference with Mr.G. Corbin regarding same:	0.30	51.00
3/27/2003 DTT Telephone conference with Mr. G. Corbin regarding scheduling order, and draft correspondence to him regarding same and regarding the local rule requiring corporations to have counsel;	0.20	34.00
3/31/2003 DTT Telephone conference with Hobart representative regarding requirement that corporations be represented by counsel.	0.10	17.00
SUBTOTAL:	[1.20	204.00]
<u>Avoidance Action-International Data, Inc.</u>		
3/17/2003 DTT Review correspondence from attorney R. Feuille regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-KIOB-TV, LLC</u>		
3/18/2003 DTT Attend scheduling conference;	0.20	34.00
SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-Keebler Company</u>		
3/13/2003 DTT Review order transferring the case and setting a new scheduling conference, and draft correspondence to attorney V. Bailey regarding same;	0.20	34.00
SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-Kimberly Clark</u>		
3/12/2003 DTT Telephone conference with attorney C. Havlik regarding settlement status;	0.10	17.00
SUBTOTAL:	[0.10	17.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Lawson Software</u>				
3/12/2003	DTT	Telephone conference with Mr. D. Stephens regarding the facts relating to the payment to Lawson shortly before bankruptcy, and legal research regarding same;	0.90	153.00
3/17/2003	DTT	Telephone conference with attorney D. Behles regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:			[1.20	204.00]
<u>Avoidance Action-Lorillard Tobacco Co.</u>				
3/6/2003	DTT	Telephone call with opposing counsel regarding asserted defenses, draft correspondence to the trustee regarding dismissal, and draft notice of dismissal;	0.50	85.00
SUBTOTAL:			[0.50	85.00]
<u>Avoidance Action-Los Alamos County</u>				
3/14/2003	DTT	Telephone conference with attorney A. Gutierrez regarding scheduling order, and finalize same;	0.30	51.00
3/31/2003	TDW	Telephone conference with attorney A. Gutierrez regarding extension of time to answer and respond to discovery requests;	0.10	17.00
SUBTOTAL:			[0.40	68.00]
<u>Avoidance Action-Lozier Corporation</u>				
3/3/2003	DTT	Draft correspondence to attorney L. Ash regarding settlement agreement, and review correspondence from attorney L. Ash regarding same;	0.20	34.00
3/4/2003	DTT	Revise settlement documents, draft settlement and release agreement, and draft correspondence to attorney L. Ash regarding same;	0.40	68.00
SUBTOTAL:			[0.60	102.00]
<u>Avoidance Action-Miracle Candle</u>				
3/18/2003	DTT	Telephone conference with defendant regarding scheduling order and scheduling conference, and finalize the scheduling order;	0.30	51.00
SUBTOTAL:			[0.30	51.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Money Express</u>				
3/14/2003	DTT	Telephone conference with attorney M Chudzinski regarding whether his client, U.S. Money Express, received any payments from the debtor;	0.10	17.00
SUBTOTAL:			[0.10	17.00]
<u>Avoidance Action-Mosley's</u>				
3/4/2003	DTT	Prepare for and attend the pre-trial conference, draft pre-trial order, and draft correspondence to opposing counsel regarding same;	0.80	136.00
3/5/2003	DTT	Legal research regarding the defendant's argument that it was not the initial transferee of the preferential payments, and telephone conference with attorney B. Eubanks regarding same;	0.80	136.00
	DTT	Legal research regarding agency issues, draft correspondence to opposing counsel regarding same, and draft additional discovery relating to the agency defense;	2.30	391.00
	DTT	Telephone conference with attorney B. Eubanks regarding agency and trust issues, finalize pre-trial order, calendar pre-trial deadlines, and review and evaluate what additional information is needed to determine the validity of the agency defense;	0.80	136.00
	RHJ	Second conference with attorney D. Thuma regarding Mosley's trust theory;	0.20	38.00
	RHJ	Confer with attorney D. Thuma regarding Mosley's trust theory;	0.30	57.00
3/6/2003	DTT	Finalize written discovery on the agency/trust issue, and draft certificate of service;	0.40	68.00
3/10/2003	DTT	Review entered scheduling order and calendar deadlines;	0.10	17.00
SUBTOTAL:			[5.70	979.00]
<u>Avoidance Action-Motorola</u>				
3/3/2003	DTT	Review limited entry of appearance by Mike Daniels and prepare collection log;	0.10	17.00
3/18/2003	DTT	Attend scheduling conference;	0.30	51.00
3/25/2003	TDW	Review order from the court regarding rescheduled pretrial conference and hearing on opposing counsel's sanctions;	0.10	NO CHARGE
SUBTOTAL:			[0.50	68.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Mundo Communications</u>			
3/18/2003	DTT Attend scheduling conference;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Nabisco</u>			
3/3/2003	DTT Further revise response to Nabisco's motion for summary judgment, revise affidavit of Mr. K. Fine, draft affidavit of CPA R. Kefauver, and draft correspondence to both regarding their respective affidavits;	4.70	799.00
3/10/2003	DTT Telephone conference with CPA R. Kefauver regarding her affidavit, revise same, and forward it to her;	0.30	51.00
3/17/2003	DTT Finalize summary judgment response;	1.40	238.00
3/25/2003	DTT Draft final witness list and draft correspondence to attorney V. Bailey regarding same;	0.40	68.00
	DTT Work on summary judgment reply;	1.40	238.00
	DTT Review Nabisco's amended witness list;	0.10	17.00
3/26/2003	DTT Draft summary judgment reply;	4.20	714.00
3/27/2003	DTT Finalize summary judgment reply and supporting affidavit;	1.90	323.00
SUBTOTAL:		[14.40	2,448.00]
<u>Avoidance Action-National Beverage Corp.</u>			
3/17/2003	DTT Review correspondence from attorney V. Bailey regarding scheduling order and finalize the order;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-New Mexico Lottery</u>			
3/5/2003	DTT Telephone conference with attorney J. Rasmussen regarding answer date and defenses;	0.20	34.00
3/13/2003	DTT Telephone conference with attorney J. Rasmussen regarding the defendant's asserted defenses and the post-petition payment, review documents produced by the defendant, and a first day motion and order, in connection with same, analyze the issue of whether the post-petition payment is recoverable, and draft correspondence to attorney J. Rasmussen regarding same;	1.20	204.00

		<u>Hours</u>	<u>Amount</u>
3/17/2003	DTT Telephone conference with attorney S. Youtz regarding scheduling order and potential dismissal;	0.10	17.00
	DTT Review correspondence from attorney J. Rasmussen regarding scheduling order and finalize the order,	0.30	51.00
	SUBTOTAL:	[1.80	306.00]
<u>Avoidance Action-Oliver Products Company</u>			
3/13/2003	DTT Telephone conference with attorney P. Kienzle regarding settlement;	0.10	17.00
3/17/2003	DTT Draft settlement documents;	0.40	68.00
3/19/2003	DTT Finalize settlement documents;	0.20	34.00
	SUBTOTAL:	[0.70	119.00]
<u>Avoidance Action-Orchard Plaza Realty, Ltd</u>			
3/12/2003	DTT Telephone conference with attorney J. Ivie regarding deadline to respond to written discovery;	0.20	34.00
3/18/2003	DTT Attend scheduling conference;	0.30	51.00
	DTT Telephone conference with attorney J. Ivie regarding scheduling conference, and draft scheduling order;	0.20	34.00
3/25/2003	TDW Telephone conference with attorney J. Wright regarding agreement to scheduling order and to pro hoc vice order;	0.20	34.00
3/31/2003	TDW Revise pretrial scheduling order;	0.10	17.00
	SUBTOTAL:	[1.00	170.00]
<u>Avoidance Action-PBG</u>			
3/13/2003	DTT Begin drafting response to PBG's written discovery;	1.50	255.00
3/14/2003	DTT Continue to draft and revise the trustee's response to PBG's written discovery;	2.80	476.00
3/27/2003	DTT Telephone conference with attorney M. Krone regarding pending matters, review letters from attorney M. Krone, and review and evaluate issues regarding recoupment, the 1.5 Million payment, and related matters;	0.60	102.00
	DTT Draft amended witness list and review documents in connection with same;	0.60	102.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[5.50	935.00]
<u>Avoidance Action-Pepperidge Farms</u>			
3/13/2003	DTT Draft settlement documents.	0.40	68.00
	DTT Telephone conference with attorney for defendant regarding settlement:	0.20	34.00
3/18/2003	DTT Telephone conference with attorney T. Kiefner regarding settlement forms, and draft correspondence to attorney T. Kiefner regarding same:	0.20	34.00
3/19/2003	DTT Finalize settlement documents:	0.40	68.00
SUBTOTAL:		[1.20	204.00]
<u>Avoidance Action-Phillip Morris USA, Inc.</u>			
3/5/2003	DTT Review correspondence from attorney E. Burris regarding deadlines to answer the complaint and respond to discovery;	0.10	17.00
3/18/2003	DTT Review information provided by defendant regarding contemporaneous exchange of new value;	0.40	68.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Pinnacle</u>			
3/26/2003	DTT Telephone conference with attorney J. Askew regarding the defendants' motion to reschedule the hearing on withdrawal of the reference:	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Preferred Services, Inc.</u>			
3/3/2003	DTT Work on service issues;	0.10	17.00
3/19/2003	DTT Draft correspondence to the courtroom deputy regarding alias summons:	0.10	17.00
3/27/2003	DTT Work on service of complaint and alias summons, and draft supplemental certificate of service:	0.30	51.00
SUBTOTAL:		[0.50	85.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Print Shop</u>				
3/3/2003	DTT	Telephone conferences with Mr. R. Hermence regarding settlement and new value issues;	0.30	51.00
3/4/2003	DTT	Review new value given by the defendant. and prepare notice of dismissal;	0.20	34.00
3/6/2003	DTT	Telephone conference with Mr. B. Hermence regarding dismissal:	0.10	17.00
SUBTOTAL:			[0.60	102.00]
<u>Avoidance Action-Protix, Inc.</u>				
3/10/2003	DTT	Review correspondence from attorney P. Kienzle regarding time to respond to complaint and written discovery, respond to same. and prepare collection log;	0.20	34.00
3/13/2003	DTT	Telephone conference with attorney P. Kienzle regarding discovery responses;	0.10	17.00
3/17/2003	DTT	Telephone conference with attorney P. Kienzle regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:			[0.60	102.00]
<u>Avoidance Action-RHI Consulting</u>				
3/3/2003	DTT	Telephone conference with Mr. J. Aldridge regarding the facts of the case, possible settlement, and extension of the wanswer due date. and prepare collection log;	0.30	51.00
3/13/2003	DTT	Telephone conference with attorney for defendant regarding settlement, answer date, and scheduling order, and draft correspondence to the attorney regarding draft scheduling order;	0.40	68.00
3/18/2003	DTT	Telephone conference with attorney J. Aldridge regarding settlement and regarding scheduling order, and draft the scheduling order;	0.40	68.00
3/19/2003	DTT	Draft correspondence to attorney J. Aldridge resettlement and regarding increase in claim amount;	0.30	51.00
3/27/2003	TDW	Telephone conference with attorney J. Aldridge regarding further extension of time to respond;	0.10	17.00
SUBTOTAL:			[1.50	255.00]

		Hours	Amount
<u>Avoidance Action-Refrigeration Technologies, Inc.</u>			
3/3/2003	DTT	Review correspondence from attorney D. Behles regarding extensions of answer and discovery response deadlines, and draft correspondence to attorney D. Behles regarding same;	0.20 34.00
3/17/2003	DTT	Telephone conference with attorney D. Behles regarding scheduling order, and finalize same;	0.30 51.00
3/31/2003	DTT	Draft answer to counterclaim;	0.30 51.00
SUBTOTAL:		[0.80	136.00]
<u>Avoidance Action-Retail Clerks Local 1564, et al.</u>			
3/17/2003	DTT	Telephone conference with attorney S. Youtz regarding scheduling order and potential dismissal;	0.10 17.00
3/18/2003	DTT	Telephone conference with attorney S. Youtz regarding scheduling order, and finalize same;	0.30 51.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Rick Johnson & Company, Inc.</u>			
3/3/2003	DTT	Review correspondence from attorney D. Behles regarding extension of answer date and discovery response deadline, and draft correspondence to attorney D. Behles regarding same,	0.10 17.00
3/17/2003	DTT	Telephone conference with attorney D. Behles regarding scheduling order, and finalize same;	0.30 51.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Rogers Transp.</u>			
3/4/2003	DTT	Prepare for and attend the pre-trial conference draft pre-trial order, and draft correspondence to opposing counsel regarding same;	0.80 136.00
3/5/2003	DTT	Legal research regarding agency issues, draft correspondence to opposing counsel regarding same, and draft additional discovery relating to the agency defense;	2.30 391.00
	DTT	Legal research regarding the defendant's argument that it was not the initial transferee of the preferential payments;	0.60 102.00
3/6/2003	DTT	Finalize written discovery on the agency/trust issue, and draft certificate of service;	0.40 68.00

		<u>Hours</u>	<u>Amount</u>
3/6/2003	DTT Finalize the Pre-trial order:	0.10	17.00
SUBTOTAL:		[4.20	714.00]
<u>Avoidance Action-Roswell H2O, LLC</u>			
3/10/2003	DTT Review correspondence from attorney G. Moore regarding settlement and answer date, and respond to same;	0.30	51.00
3/18/2003	DTT Telephone conference with attorney G. Moore regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-SAS Institute, Inc.</u>			
3/27/2003	DTT Work on service of complaint and alias summons, and draft supplemental certificate of service;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Safeway Store, Inc, Trust et al.</u>			
3/5/2003	DTT Telephone conference with attorney R. Cinque regarding \$750,000 claim against Safeway and Malease, prepare collection log, and draft correspondence to attorney J. Johnson requesting the check;	0.50	85.00
3/6/2003	DTT Telephone conference with attorney J. Gore regarding adversary proceeding, and draft correspondence to attorney J. Gore regarding summons and complaint;	0.30	51.00
	DTT Telephone conference with attorney R. Cinque regarding scheduling matters;	0.10	17.00
3/10/2003	DTT Review correspondence from attorney J. Gore regarding position of Safeway, draft amended complaint, telephone conference with attorney J. Johnson regarding obtaining the check at issue, review the two leases with Safeway and Malease, and work on service issues;	1.00	170.00
3/18/2003	DTT Telephone conference with attorney R. Cinque regarding scheduling order and related issues;	0.20	34.00
	DTT Telephone conference with attorney R. Cinque regarding scheduling order, and finalize same;	0.30	51.00
3/19/2003	DTT Review check paid by Furr's to Safeway Trust, and draft correspondence to attorney J. Gore and attorney R. Cinque regarding same;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
3/19/2003	DTT Attend scheduling conference:	0.40	68.00
3/27/2003	DTT Further work on the initial scheduling order;	0.10	17.00
SUBTOTAL:		[3.30	561.00]
<u>Avoidance Action-Scruggs Consulting</u>			
3/17/2003	DTT Review correspondence from attorney M. Daniels regarding scheduling order and finalize the order;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Sitrick & Co.</u>			
3/6/2003	DTT Telephone conference with attorney S. Goldberg regarding asserted defenses and answer date;	0.20	34.00
3/10/2003	RHJ Confer with attorney D. Thuma to evaluate the claim jointly, and regarding strategy;	0.70	133.00
	DTT Analyze new value and ordinary course of business defense asserted by Sitrick, and work on whether Sitrick is liable to return the entire retainer paid to it because it was applied post-petition;	0.50	85.00
3/11/2003	RHJ Telephone conference with Trustee Y. Gonzales regarding the claim against Sitrick;	0.20	38.00
	DTT Telephone conference with attorney S. Goldberg regarding the preference claim and asserted defenses;	0.30	51.00
	DTT Draft amended complaint;	0.70	119.00
3/25/2003	DTT Telephone conference with attorney S. Goldberg regarding discovery and transition issues;	0.20	34.00
SUBTOTAL:		[2.80	494.00]
<u>Avoidance Action-Socorro Electric Co-op</u>			
3/11/2003	DTT Telephone conference with attorney D. Francish regarding claim and answer date, prepare list of payments to the defendant, and draft correspondence to attorney D. Francish regarding same;	0.40	68.00
3/25/2003	DTT Review defendant's responses to the trustee's written discovery, as well as defendant's written discovery requests, and calendar deadline to respond to defendant's written discovery;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-Southwestern Bottling</u>			
3/5/2003	DTT Telephone conference with attorney S. Cordova regarding answer date and deadline to respond to discovery, and prepare collection log;	0.20	34.00
3/17/2003	DTT Draft settlement order and stipulation of dismissal;	0.20	34.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Southwind Foods</u>			
3/10/2003	DTT Review correspondence from attorney S. Cordova regarding answer date and discovery deadline;	0.10	17.00
3/26/2003	DTT Review correspondence from attorney S. Cordova regarding settlement, and respond to same;	0.20	34.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>			
3/14/2003	DTT Telephone conference with attorney S. Cordova regarding settlement;	0.10	17.00
3/17/2003	DTT Review correspondence from attorney S. Cordova regarding scheduling order and finalize the order;	0.30	51.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Stamps on Consignment</u>			
3/10/2003	DTT Telephone conference with attorney M. Lucero regarding answering the complaint against the Postal Service;	0.10	17.00
3/13/2003	DTT Telephone conference with attorney M. Lucero regarding case issues and the Postal Service answer to the complaint;	0.20	34.00
3/17/2003	DTT Draft correspondence to attorney J. Johnson requesting checks paid to Stamps on Consignment;	0.30	51.00
3/18/2003	DTT Telephone conference with attorney M. Lucero regarding scheduling order, and finalize the order;	0.30	51.00
3/26/2003	DTT Review correspondence from attorney M. Lucero regarding answer to complaint, review the answer, and draft correspondence to attorney M. Lucero regarding same;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[1.10	187.00]
<u>Avoidance Action-Starline Printing</u>			
3/5/2003	DTT Review discovery responses and documents produced;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Statewide Products Company, Inc.</u>			
3/10/2003	DTT Review answer filed by Statewide, review correspondence from attorney P. Villella regarding new value provided by Statewide, and respond to same;	0.20	34.00
3/18/2003	DTT Review correspondence from attorney P. Villella regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Structural Concepts, Inc.</u>			
3/4/2003	DTT Draft and finalize initial scheduling order, telephone conference with the court regarding same, and telephone conference with attorney V. Carlin regarding same and regarding payment history;	0.30	51.00
3/6/2003	DTT Review correspondence from attorney V. Carlin regarding settlement offer;	0.10	17.00
3/10/2003	DTT Review entered scheduling order and calendar deadlines;	0.10	17.00
3/18/2003	DTT Telephone conference with attorney V. Carlin regarding settlement;	0.20	34.00
3/19/2003	DTT Review settlement offer from defendant and respond to same;	0.30	51.00
SUBTOTAL:		[1.00	170.00]
<u>Avoidance Action-Suggs</u>			
3/6/2003	DTT Review answer filed by defendant and telephone conference with attorney A. Olsen regarding his request for additional time to respond to discovery;	0.20	34.00
SUBTOTAL:		[0.20	34.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Sun Life Insurance Company</u>			
3/6/2003	DTT Telephone conference with attorney V. Carlin regarding appearance for Sun Life, prepare collection log, and prepare initial scheduling order;	0.40	68.00
3/10/2003	DTT Review entered scheduling order, correspondence from attorney V. Carlin regarding answer deadline, and entry of appearance;	0.10	17.00
3/19/2003	DTT Finalize scheduling order;	0.10	17.00
3/25/2003	TDW Review scheduling order and conference with attorney D. Thuma regarding status of case;	0.10	17.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-Temporary Solutions, Inc.</u>			
3/3/2003	DTT Draft notice of dismissal, and draft correspondence to attorney C. Pierce regarding same;	0.10	17.00
3/4/2003	DTT Finalize dismissal and review the court file for the other adversary proceeding against Temporary Solutions to insure that the claims are not different;	0.10	17.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Texas New Mexico Power Co.</u>			
3/13/2003	DTT Telephone conference with attorney B. Murphy regarding discovery responses;	0.10	17.00
3/17/2003	DTT Review correspondence from attorney B. Murphy regarding scheduling order and finalize the order;	0.30	51.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-UFCW Local #540</u>			
3/17/2003	DTT Telephone conference with attorney S. Youtz regarding scheduling order and potential dismissal;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-UNM Athletic Dept</u>			
3/4/2003	DTT Telephone conference with attorney J. Rasmussen regarding defenses to the preference action;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
3/6/2003	DTT Review correspondence from attorney J. Rasmussen regarding asserted defense to the preference claim, review the enclosed agreement, analyze the defense, draft correspondence to the trustee regarding same, and draft notice of dismissal;	0.50	85.00
3/10/2003	DTT Finalize dismissal;	0.20	34.00
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-US West</u>			
3/4/2003	DTT Finalize initial scheduling order, telephone conference with the court regarding same, and telephone conference with attorney V. Carlin regarding same;	0.20	34.00
3/10/2003	DTT Review entered scheduling order and calendar deadlines;	0.10	17.00
3/31/2003	TDW Telephone conference with attorney V. Carlin regarding extension of answer and discovery response deadline;	0.10	17.00
SUBTOTAL:		[0.40	68.00]
<u>Case Administration</u>			
3/3/2003	DTT Telephone conference with Mr. S. Ploshay regarding Finova accounting issues;	0.20	34.00
3/10/2003	RHJ Prepare for hearing on conflicts issue (NO CHARGE);	0.40	NO CHARGE
	RHJ Telephone conference with UST R. Andazola regarding the conflicts issue (NO CHARGE);	0.30	NO CHARGE
	RHJ Attend status conference on the conflicts issue (NO CHARGE);	1.30	NO CHARGE
3/11/2003	RHJ Telephone conference with Trustee Y. Gonzales regarding the conflicts issue;	0.50	NO CHARGE
3/20/2003	RHJ Telephone conference with attorney J. Rasumussen, and review schedule F, regarding the claim of Otero Construction;	0.30	57.00
3/21/2003	RHJ Telephone conference with attorney S. Savoia regarding an updated accounting, and providing him copies of certain documents;	0.30	57.00
	RHJ Draft three items of e-mail correspondence to attorney S. Savoia transmitting documents;	0.10	19.00
3/28/2003	RHJ Telephone conference with attorney S. Savoia regarding DIP and trustee disbursements to Heller and Met;	0.40	76.00

		<u>Hours</u>	<u>Amount</u>
3/31/2003	DTT Telephone conference with Bayer representative regarding possibility of a dividend to unsecured creditors;	0.10	17.00
SUBTOTAL:		[3.90	260.00]
<u>Claims Administration & Objections</u>			
3/10/2003	DTT Telephone conference with attorney R. Whitt regarding TGAAR supplementing its summary judgment motion;	0.10	17.00
3/11/2003	DTT Draft correspondence to attorney J. Beldner regarding entry of the order allowing filing of his client's late claim, and telephone conference with the court's office regarding same;	0.20	34.00
3/12/2003	DTT Telephone conference with attorney J. Francis regarding personal injury action filed against Furr's pursuant to earlier stay relief order;	0.10	17.00
SUBTOTAL:		[0.40	68.00]
<u>Collection, Prepays and Accts Receivable General</u>			
3/5/2003	TDW Telephone conference with attorney D. Thomas, review and respond to correspondence from D. Thomas, and review agreement and pleadings regarding his assertions about settlement;	0.90	153.00
SUBTOTAL:		[0.90	153.00]
<u>Disgorgement Claims</u>			
3/10/2003	RHJ Review various items of e-mail correspondence;	0.20	38.00
3/31/2003	RHJ Review Desert Eagle's motion and brief seeking abstention and dismissal;	0.60	114.00
	RHJ Draft e-mail correspondence to counsel for the Lenders regarding the preliminary hearings scheduled for 4-1-03;	0.20	38.00
	RHJ Review e-mail correspondence from attorney P. Fish regarding Desert Eagle's insufficiency of process and of service of process defense, review invoices and proposed complaint in intervention regarding Desert Eagle's form of organization, and draft e-mail correspondence to attorney P. Fish regarding same;	0.40	76.00
	RHJ Telephone conference with attorney M. Cadigan regarding continuance of the preliminary hearings on the claims against his clients;	0.10	19.00
	RHJ Draft e-mail correspondence to counsel for the Lender's regarding attorney M. Cadigan's request for a continuance of the preliminary hearings on the claims against his clients, review e-mail responses; telephone conference with Ms. J. Peterson on rescheduling the	0.50	95.00

	<u>Hours</u>	<u>Amount</u>
preliminary hearings to 4-9-03; telephone conference with attorney M. Cadiagn regarding same; and draft e-mail correspondence to counsel for the Lenders regarding the continuance;		
SUBTOTAL:	[2.00	380.00]
<u>Fee/Employment Application</u>		
3/17/2003 DTT Revise the second Chapter 7 fee application;	0.40	68.00
3/19/2003 DTT Finalize second fee application;	0.20	34.00
3/25/2003 DTT Review billing statement from Grant Thornton and draft correspondence to the trustee regarding same;	0.10	17.00
SUBTOTAL:	[0.70	119.00]
<u>Liquor Licenses</u>		
3/5/2003 RHJ Telephone conference with attorney L. Aikin regarding renewal of and developments regarding license 231, 4023 and 4029;	0.30	57.00
RHJ Telephone conference with Mr. J. Hamm regarding licenses 4023 and 4029;	0.60	114.00
RHJ Draft lengthy e-mail message to counsel for the Lenders and the Trustee regarding licenses 4023 and 4029;	1.20	228.00
3/13/2003 RHJ Meet with Trustee Y. Gonzales and attorney W. Davis regarding licenses 4023 and 4029;	2.00	380.00
SUBTOTAL:	[4.10	779.00]
<u>Litigation</u>		
3/6/2003 DTT Review complaint filed against Furr's relating to an alleged injury that occurred at the former Carlsbad location, and work on determining the time of the injury and whether the automatic stay has been violated;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Prepaid Collection - Agrilink Foods</u>		
3/3/2003 TDW Review revised reconciliation from Ms. C. Johnson and draft correspondence to Mr. B. Maas;	1.30	221.00
3/4/2003 TDW Draft correspondence to Agrilink attorney B. Maas and to Ms. C. Johnson regarding new reconciliation;	0.90	153.00

		<u>Hours</u>	<u>Amount</u>
3/4/2003	TDW Telephone conference with Ms. C. Johnson regarding questions about reconciliation;	0.20	34.00
3/11/2003	TDW Telephone conference with attorney B. Maas regarding recent reconciliation;	0.20	34.00
3/17/2003	TDW Telephone conference with attorney B. Maas regarding status of discovery and extension of deadlines;	0.20	34.00
	SUBTOTAL:	[2.80	476.00]
<u>Prepaid Collection - Albuquerque Tortilla Company</u>			
3/5/2003	TDW Telephone conferences with Mr. K. Fine, review and respond to correspondence from Mr. Fine regarding review of Albuquerque Tortilla records;	0.90	153.00
3/6/2003	TDW Draft motion to compel discovery;	1.90	323.00
3/10/2003	TDW Review and revise motion to compel;	0.80	136.00
3/13/2003	TDW Analyze best approach to discovery issues (no charge.0.2);	0.20	34.00
	DTT Review and evaluate discovery and trial strategy issues;	0.20	34.00
	SUBTOTAL:	[4.00	680.00]
<u>Prepaid Collection - Arizona Meat</u>			
3/12/2003	TDW Revise response to lenders regarding settlement of action;	0.30	51.00
	SUBTOTAL:	[0.30	51.00]
<u>Prepaid Collection - Challenge Beverage</u>			
3/5/2003	TDW Telephone conference with attorneys A. Wainwright and G. Heatherly regarding deal cards and prepaid claim against vendor;	0.30	51.00
3/10/2003	TDW Draft correspondence to trustee and lenders regarding dismissal of complaint;	0.60	102.00
	TDW Review document produced by vendor and review status of case and discovery, draft correspondence to opposing counsel, draft correspondence to Ms. C. Johnson regarding additional information for reconciliation;	2.30	391.00
3/14/2003	TDW Review correspondence from lenders' counsel and trustee, telephone conference with attorney A. Wainwright's office, and draft dismissal pleadings;	0.60	102.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[3.80	646.00]
<u>Prepaid Collection - Clougherty Packing Company</u>			
3/6/2003	TDW Draft correspondence to lenders and trustee regarding collection efforts on default judgment;	0.60	102.00
3/10/2003	TDW Telephone conference with attorney J. Stephenson of Clougherty Packing regarding possible settlement of prepaid actions, and draft correspondence to Trustee Y. Gonzales and lenders counsel;	1.30	221.00
	TDW Review correspondence from attorney J. Alter and consider alternatives to settlement;	0.60	102.00
3/11/2003	TDW Telephone conference with Ms. C. Johnson regarding status of matter;	0.20	34.00
	TDW Draft information requested by lenders regarding settlement proposal;	1.70	289.00
3/12/2003	TDW Analyze best approach to possible compromise of judgments, revise and expand response to lenders and trustee regarding possible settlement of action;	0.80	136.00
	TDW Telephone conference with attorney J. Stephenson regarding possible terms of settlement of judgments;	0.30	51.00
3/17/2003	TDW Telephone conference with attorney J. Stephenson and draft correspondence to trustee Y. Gonzales and to lenders' counsel regarding status of settlement discussions;	0.60	102.00
3/27/2003	TDW Telephone conference with attorney J. Stephenson regarding settlement of judgments against Clougherty and Arizona Meat;	0.10	17.00
3/31/2003	TDW Review pleadings and draft settlement documents and correspondence to attorney J. Stephenson;	1.80	306.00
SUBTOTAL:		[8.00	1,360.00]
<u>Prepaid Collection - General</u>			
3/11/2003	TDW Telephone conference with Ms. C. Johnson regarding status of several matters;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Prepaid Collection - Gortons Inc.</u>			
3/12/2003	DTT Draft correspondence to attorney Y. Gonzales regarding Gorton's settlement;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:	[0.10	17.00]
	<u>Prepaid Collection - HJ Heinz Company</u>		
3/24/2003	TDW Review status of Heinz litigation, draft stipulated order regarding amended complaint and draft correspondence to attorney T. DiTomasso regarding status of settlement discussions;	1.00	170.00
3/25/2003	TDW Telephone conference with attorney T. DiTomasso regarding extension of deadlines to respond and possibility of settlement;	0.20	34.00
3/26/2003	TDW Draft correspondence to attorney A. DiTomasso regarding revised balance and settlement status;	0.40	68.00
	SUBTOTAL:	[1.60	272.00]
	<u>Prepaid Collection - Land O' Lakes</u>		
3/11/2003	TDW Telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.20	34.00
3/17/2003	TDW Telephone conference with Ms. C. Johnson regarding reconciliation and analyze possibility of finding new witnesses or supporting evidence and strategy to proceed;	0.50	85.00
3/18/2003	TDW Review client documents and documents provided by vendor, telephone conference with Ms. C. Johnson regarding new reconciliation, telephone conference with Mr. M. Maez, former FSI employee regarding information about vendor, review available witnesses, draft correspondence to attorney C. Lenhart regarding settlement proposal and draft correspondence to trustee and lenders regarding same;	2.30	391.00
3/21/2003	TDW Draft correspondence to lenders and trustee regarding settlement proposal with Land O'Lakes;	0.40	68.00
3/24/2003	TDW Draft settlement documents for Land O'Lakes;	0.80	136.00
3/25/2003	TDW Draft correspondence to attorney C. Lenhart regarding settlement;	0.30	51.00
3/27/2003	TDW Review status of settlement, draft settlement documents and draft correspondence to attorney C. Lenhart;	1.60	272.00
3/31/2003	TDW Revise settlement documents;	0.20	34.00
	SUBTOTAL:	[6.30	1,071.00]

	<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - Pepsi Cola Company</u>		
3/19/2003 TDW Review discovery requests from vendor;	0.20	34.00
3/27/2003 TDW Review status of claim and of discovery, discussions with vendor's counsel, analyze vendor's recoupment theory;	0.50	85.00
	<hr/>	<hr/>
SUBTOTAL:	[0.70	119.00]
<u>Stay Relief</u>		
3/10/2003 RHJ Draft objection to the Perez stay motion;	0.60	114.00
3/18/2003 RHJ Review motion for relief from stay filed by Suitt, and draft an objection thereto;	0.60	114.00
	<hr/>	<hr/>
SUBTOTAL:	[1.20	228.00]
For professional services rendered	<hr/>	<hr/>
	174.40	\$29,422.00
Additional Charges :		
<u>Avoidance Action-Earthgrains</u>		
3/31/2003 Deposition Costs for Gary Oppen and Jack Bergin		511.71
		<hr/>
SUBTOTAL:		[511.71]
<u>Avoidance Action-General</u>		
3/6/2003 Copies - Paper Chase		18.08
3/31/2003 Postage expenses for the month of March		70.80
Mail out by Albuquerque Legal		416.02
Copies - Paper Chase		78.99
Internal photocopies for the month of March		214.60
Faxes for the month of March		69.45
Check copies		35.60
Long distance charges for March		54.27
		<hr/>
SUBTOTAL:		[957.81]

Amount

El Paso Warehouse

3/31/2003 Long distance charges for March	2.08
SUBTOTAL:	[2.08]

Expenses

3/6/2003 Mail out by Albuquerque Legal	141.70
3/18/2003 Mail out by Albuquerque Legal	141.70
3/31/2003 Postage expenses for the month of March	2.22
Faxes for the month of March	3.90
Long distance charges for March	42.07
Internal photocopies for the month of March	1.20
SUBTOTAL:	[332.79]

Liquor Licenses

3/31/2003 Internal photocopies for the month of March	7.70
Long distance charges for March	18.13
SUBTOTAL:	[25.83]

PACA Claim - Quality Fruit & Veg

3/31/2003 Postage expenses for the month of March	0.60
Internal photocopies for the month of March	2.20
SUBTOTAL:	[2.80]

Prepaid Collection - General

3/6/2003 Long distance charges for March	4.61
3/31/2003 Postage expenses for the month of March	0.37
Faxes for the month of March	5.70
Internal photocopies for the month of March	1.30

	<u>Amount</u>
SUBTOTAL:	[11.98]
Total costs	\$1,845.00
Service Tax	\$1,710.15
Sales Tax	\$29.13
Total amount of this bill	\$33,006.28
Previous balance	\$174,587.55
3/26/2003 Payment: Check #164 - Thank you.	(\$28.48)
3/26/2003 Payment: Check #163 - Thank you.	(\$2,593.46)
3/26/2003 Payment: Check #1006 - Thank you.	(\$13.53)
3/26/2003 Payment: Check #1005 - Thank you.	(\$40.21)
3/26/2003 Payment: Check #1025 - Thank you.	(\$2,046.90)
3/26/2003 Payment: Check #172 - Thank you.	(\$273.87)
3/26/2003 Payment: Check #169 - Thank you.	(\$4,917.40)
3/26/2003 Payment: Check #171 - Thank you.	(\$13,263.60)
3/26/2003 Payment: Check #168 - Thank you.	(\$43,513.28)
Total payments and adjustments	(\$66,690.73)
Balance due	<u>\$140,903.10</u>

Attorney Summary

Name	<u>Hours</u>	<u>Rate</u>
David T. Thuma	123.40	170.00
Robert H. Jacobvitz	10.80	190.00
Robert H. Jacobvitz	2.50	0.00
Thomas D. Walker	37.60	170.00
Thomas D. Walker	0.10	0.00

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.

Jacobvitz, Thuma, & Walker, P.C.

500 Marquette N.W., Suite 650
Albuquerque, NM 87102

(505) 766-9272

Invoice submitted to:
Furr's Supermarkets, Inc.
c/o Yvette J. Gonzales
PO Box 1037
Placitas, NM 87043-1037

May 06, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2023

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-A.M. Refrigeration</u>			
4/9/2003	DTT	Work on service issues, and draft supplemental certificate of service;	0.20 34.00
4/23/2003	DTT	Draft initial scheduling order, and draft correspondence to attorney C. Haugland regarding same;	0.30 51.00
4/24/2003	DTT	Telephone conference with attorney C. Haugland regarding the scheduling order, telephone conference with the court's office regarding same, and finalize the order;	0.40 68.00
SUBTOTAL:			[0.90 153.00]
<u>Avoidance Action-Afco Insurance</u>			
4/3/2003	DTT	Telephone conference with attorney D. Schuricht regarding scheduling and related matters;	0.20 34.00
SUBTOTAL:			[0.20 34.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
4/1/2003	DTT	Telephone conference with attorney D. Grammer regarding initial scheduling order, and draft the order;	0.20 34.00
	TDW	Review status of matter and confer with attorney D. Thuma regarding his discussions with attorney D. Grammer;	0.10 17.00

	<u>Hours</u>	<u>Amount</u>
4/3/2003 TDW Review status of preference action;	0.10	17.00
SUBTOTAL:	[0.40	68.00]
<u>Avoidance Action-Banc of America Vendor Finance</u>		
4/9/2003 DTT Work on service of the complaint and summons, and research corporate location and officers;	0.60	102.00
4/10/2003 DTT Finalize supplemental certificate of service;	0.20	34.00
SUBTOTAL:	[0.80	136.00]
<u>Avoidance Action-Brinks Incorporated</u>		
4/16/2003 TDW Research for proper service of alias summons;	1.10	187.00
4/21/2003 DTT Telephone conference with opposing counsel, and draft notice of dismissal;	0.20	34.00
SUBTOTAL:	[1.30	221.00]
<u>Avoidance Action-Brixon & Sons</u>		
4/8/2003 DTT Telephone conference with attorney G. Gottlieb regarding discovery and settlement issues;	0.10	17.00
4/11/2003 DTT Work on new value analysis, and draft correspondence to attorney G. Gottlieb regarding same;	0.50	85.00
SUBTOTAL:	[0.60	102.00]
<u>Avoidance Action-Buypass</u>		
4/3/2003 TDW Draft correspondence to Mr. F. Childress regarding status of case and pretrial order;	0.20	34.00
TDW Draft correspondence to attorney for Buypass regarding pretrial scheduling order;	0.20	34.00
4/4/2003 TDW Review and respond to correspondence from attorney F. Childress, revise order accordingly, review debtor information and draft correspondence to attorney Childress regarding transfers;	0.60	102.00
4/11/2003 TDW Review letter from attorney F. Childress and telephone conference with Mr. Childress's office regarding same and need for additional information;	0.20	34.00

	<u>Hours</u>	<u>Amount</u>
4/23/2003 TDW Review court order and status of action;	0.10	17.00
SUBTOTAL: [1.30 221.00]		
<u>Avoidance Action-Cal Maine Foods</u>		
4/3/2003 DTT Finalize settlement order;	0.20	34.00
4/21/2003 DTT Review order approving the settlement, and the status of finalizing the settlement;	0.10	17.00
SUBTOTAL: [0.30 51.00]		
<u>Avoidance Action-Cardinal</u>		
4/9/2003 DTT Telephone conference with attorney S. Lazear regarding discovery issues and settlement; review settlement issues and the new value and ordinary course of business defenses, and draft correspondence to attorney S. Lazear regarding same;	0.70	119.00
4/14/2003 DTT Telephone conference with attorney S. Lazear regarding settlement issues;	0.20	34.00
SUBTOTAL: [0.90 153.00]		
<u>Avoidance Action-Clorox</u>		
4/9/2003 TDW Work on service issues for actions against Clorox;	0.40	68.00
SUBTOTAL: [0.40 68.00]		
<u>Avoidance Action-Con Agra</u>		
4/1/2003 DTT Revise and finalize summary judgment reply, revise and finalize supporting affidavits, and telephone conferences with CPA R. Kefauver, Ms. C. Johnson, and Mr. K. Fine in connection therewith;	7.30	1,241.00
4/2/2003 DTT Telephone conference with CPA R. Kefauver regarding affidavits;	0.20	34.00
DTT Draft submission of affidavit signature page;	0.20	34.00
4/18/2003 DTT Telephone conference with attorney M. Eversden regarding possible factual stipulations;	0.10	17.00
4/24/2003 TDW Analyze evidentiary issues with respect to payment deliveries and Fed Ex records;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
4/28/2003	DTT Draft deposition notice for Ms. D. Sikora, and telephone conference with attorney V. Carlin regarding same;	0.40	68.00
	DTT Review documents produced by Federal Express, draft correspondence to opposing counsel regarding same, telephone conference with attorney M. Eversden regarding pending discovery matters, and analyze the insolvency issue;	1.10	187.00
4/29/2003	DTT Work on discovery issues, extended telephone conference with attorney M. Eversden regarding same, telephone conferences with CPA R. Kefauver regarding same, review the trustee's CD-Roms in connection with same, and draft correspondence to attorney M. Eversden regarding discovery;	3.30	561.00
	DTT Telephone conference with CPA R. Kefauver regarding analyzing the shipment level from ConAgra defendants during 2000;	0.20	34.00
4/30/2003	DTT Telephone conference with CPA R. Kefauver regarding accounting issues;	0.10	17.00
	SUBTOTAL:	[13.10	2,227.00]
<u>Avoidance Action-Credit Suisse Group</u>			
4/3/2003	DTT Draft correspondence to attorney E. Haber regarding settlement counteroffer;	0.30	51.00
	DTT Telephone conference with attorney E. Haber regarding settlement, and draft correspondence to the trustee and the secured lenders regarding settlement offer;	0.40	68.00
4/17/2003	DTT Draft correspondence to attorney E. Haber regarding settlement counteroffer;	0.20	34.00
4/22/2003	DTT Telephone conference with attorney E. Haber regarding settlement;	0.10	17.00
4/23/2003	DTT Draft settlement documents;	0.60	102.00
4/25/2003	DTT Further revise the settlement agreement, telephone conference with attorney E. Haber regarding same, and draft correspondence to attorney E. Haber regarding same;	0.40	68.00
4/29/2003	DTT Telephone conference with attorney E. Haber regarding settlement agreement, further revise the agreement, and draft correspondence to attorney E. Haber regarding same;	0.30	51.00
	SUBTOTAL:	[2.30	391.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Cummins Southwest</u>			
4/3/2003	TDW Telephone conference with attorney P. Kienzle regarding pretrial order;	0.10	17.00
4/21/2003	TDW Review court scheduling order and review status of matter;	0.10	17.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Desert States Employers & UFCW Pension</u>			
4/18/2003	DTT Work on service of process issues;	0.90	153.00
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>			
4/18/2003	DTT Telephone conference with attorney D. Behles regarding litigation issues;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-E. Spire Communications</u>			
4/9/2003	DTT Work on service, review information regarding chapter 11 filing of defendant, and draft notice of dismissal;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Earthgrains</u>			
4/1/2003	DTT Telephone conference with attorney W. Arland regarding Earthgrains mediation;	0.10	17.00
	DTT Draft amended witness list;	0.20	34.00
4/2/2003	DTT Telephone conference with attorney D. Fenstermacher regarding pending matters and the summary judgment briefing schedule, and telephone conference with attorney J. Burke regarding same;	0.30	51.00
4/4/2003	DTT Review draft order extending summary judgment motion deadline, and draft correspondence to attorney D. Fenstermacher regarding same;	0.10	17.00
4/7/2003	DTT Revise summary judgment motion;	2.00	340.00
4/8/2003	DTT Further revise summary judgment motion and supporting affidavits;	3.40	578.00
4/11/2003	DTT Finalize mediation submission, and draft correspondence to attorney W. Arland regarding mediation fee;	0.80	136.00

		<u>Hours</u>	<u>Amount</u>
4/16/2003	DTT Work on discovery and related matters, and draft correspondence to attorney D. Fenstermacher regarding expert witness depositions;	0.50	85.00
	DTT Prepare for and attend the settlement mediation with Earthgrains;	7.00	1,190.00
4/18/2003	DTT Draft deposition notice of Earthgrains' expert, telephone conference with attorney D. Fenstermacher regarding same, and draft correspondence to attorney D. Fenstermacher regarding calculation of the amount owed to the trustee, and regarding the check copies he requested;	1.10	187.00
4/21/2003	DTT Draft correspondence to expert witness regarding expert report needed, and the facts that should be considered and opined upon;	0.60	102.00
	DTT Draft correspondence to Mr. B. Doyle regarding his expert report in the Earthgrains adversary proceeding;	0.40	68.00
4/24/2003	DTT Continue to work on expert witness and expert report issues;	0.60	102.00
4/30/2003	DTT Review correspondence from attorney D. Fenstermacher, respond to same, and draft notice of the deposition of Earthgrains' expert witness;	0.40	68.00
	SUBTOTAL:	[17.50	2,975.00]
	<u>Avoidance Action-FUTA</u>		
4/3/2003	TDW Review status of action and draft correspondence to attorney M. Lucero regarding pretrial order;	0.20	34.00
4/8/2003	TDW Draft correspondence to attorney M. Lucero regarding scheduling conference results;	0.40	68.00
	SUBTOTAL:	[0.60	102.00]
	<u>Avoidance Action-Frito Lay</u>		
4/3/2003	DTT Review case status, telephone conference with attorney J. Hartwick regarding same and regarding deposition, discovery, and scheduling issues, and draft correspondence to attorney J. Hartwick regarding same;	0.70	119.00
4/21/2003	DTT Draft agreed order extending the summary judgment filing deadline, and draft correspondence to attorney J. Hartwick regarding same and regarding deposing the Frito-Lay people;	0.30	51.00
4/24/2003	DTT Work on Frito Lay discovery;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
4/29/2003	DTT Review the proposed order extending the summary judgment deadline, review correspondence from attorney J. Hartwick regarding same, and draft correspondence to attorney J. Hartwick regarding same and regarding depositions;	0.20	34.00
SUBTOTAL:		[1.30	221.00]
<u>Avoidance Action-General</u>			
4/2/2003	DTT Telephone conference with attorney C. Pierce regarding upcoming Daubert hearing, telephone conference with Mr. B. Doyle regarding same, draft correspondence to attorney C. Pierce regarding same, and review the judge's initial thoughts on the matter;	0.60	102.00
	DTT Telephone conference with attorney P. Kienzle regarding pending adversary proceedings;	0.20	34.00
4/3/2003	DTT Telephone conference with attorney J. Blakely regarding preference actions against the union pension funds;	0.10	17.00
	DTT Prepare for and attend final hearing on a preference defendant's Daubert objection to the expert testimony of Mr. W. Doyle, conference with attorney C. Pierce and Mr. W. Doyle to prepare for same, and legal research regarding same;	6.10	1,037.00
4/4/2003	DTT Telephone conference with Mr. S. Mortensen regarding preference claim against Mr. T. Dahlen;	0.20	34.00
4/7/2003	TDW Analyze status of several actions set for scheduling conference on 4/8/03 before J. McFeeley and telephone conference with Mr. C. Wilson regarding same;	0.80	136.00
	DTT Telephone conference with Judge McFeeley's courtroom deputy regarding pre-trial conference dates and times for the preference actions assigned to Judge McFeeley;	0.20	34.00
	DTT Telephone conference with the court's office regarding upcoming scheduling conferences, and the need to issue alias summonses in certain cases;	0.40	68.00
	TDW Analyze status of several actions in default before J. Starzynski and strategy to proceed;	0.60	102.00
4/8/2003	DTT Draft correspondence to Mr. K. Fine regarding payment of his consulting bill, and draft correspondence to attorney Y. Gonzales regarding Ken Fine's tax ID number;	0.20	34.00
	DTT Draft correspondence to Mr. B. Doyle regarding the court's ruling on his testimony;	0.10	17.00

			<u>Hours</u>	<u>Amount</u>
4/8/2003	TDW	Attend scheduling conferences by telephone in several avoidance actions and telephone conference with Mr. C. Wilson regarding alias summonses and new hearing dates;	0.30	51.00
	RHJ	Telephone conference with attorney C. Pierce regarding a witness, Mr. D. Gwizdala;	0.30	57.00
	DTT	Telephone conferences with the court's office regarding alias summonses and regarding scheduling conferences;	0.50	85.00
4/9/2003	TDW	Review status of discovery in several new avoidance actions;	0.30	51.00
4/10/2003	RHJ	Telephone conference with attorney W. Davis regarding the claims against Topco;	0.20	38.00
4/16/2003	TDW	Review status of pending avoidance actions;	0.90	153.00
4/21/2003	RHJ	Telephone conference with attorney C. Pierce regarding my contacting Mr. D. Guizdala;	0.20	38.00
	DTT	Telephone conference with attorney C. Pierce regarding upcoming hearing on the standing issue;	0.30	51.00
	DTT	Legal research regarding oral argument on the standing issue, and review correspondence from the court on the "benefit to the estate" test;	0.40	68.00
	TDW	Review status and strategy for several avoidance actions;	1.30	221.00
4/22/2003	TDW	Attend hearing on summary judgment arguments raised by ConAgra, DPI, Wisconsin's Finest, et al, regarding Trustee's standing to pursue claims and analyze arguments and impact of alternative rulings (no charge 1.5 hours);	1.00	170.00
	DTT	Prepare for and attend oral argument on the motions to dismiss the preference actions on standing grounds;	3.50	595.00
	DTT	Supplemental legal research regarding the creditors' motions to dismiss the preference actions on standing grounds, and draft supplemental brief;	3.20	544.00
	RHJ	Confer with attorney D. Thuma regarding oral argument on the no benefit to the estate defense;	0.40	76.00
	DTT	Work on witnesses for the expense vendor claims;	0.20	34.00
4/23/2003	RHJ	Confer with attorney D. Thuma regarding strategy for a brief on the benefit to the estate defense;	0.40	76.00
4/24/2003	DTT	Draft subpoena to Federal Express for billing records, telephone conferences with Federal Express attorney regarding same, serve the subpoena, review letter from Federal Express regarding same, and respond to the letter.	3.90	663.00

			<u>Hours</u>	<u>Amount</u>
4/24/2003	DTT	Draft correspondence to attorney S. Savoia regarding standing issue and brief;	0.10	17.00
4/28/2003	TDW	Analyze status of several avoidance actions and best way to proceed;	0.20	34.00
	DTT	Draft brief on the "pro-rata" standing issue;	4.10	697.00
	TDW	Analyze admissibility issues with regarding records of payment by overnight courier;	0.10	17.00
4/29/2003	TDW	Review status of pending actions and upcoming discovery deadlines;	0.40	68.00
4/30/2003	TDW	Analyze status of several claims;	0.20	34.00
SUBTOTAL:			[31.90	5,453.00]
<u>Avoidance Action-General Mills, Inc.</u>				
4/9/2003	DTT	Work on service, and draft supplemental certificate of service;	0.20	34.00
SUBTOTAL:			[0.20	34.00]
<u>Avoidance Action-Hilltop Landscape Architects</u>				
4/4/2003	DTT	Review discovery responses of defendant;	0.20	34.00
SUBTOTAL:			[0.20	34.00]
<u>Avoidance Action-Hobart Sales/Service</u>				
4/3/2003	DTT	Telephone conference with Mr. C. Wilson regarding rescheduling the initial scheduling conference;	0.10	17.00
	DTT	Telephone conference with Mr. G. Corbin regarding his request to move the initial scheduling conference, and related matters;	0.10	17.00
4/21/2003	TDW	Review correspondence from Mr. G. Corbin regarding possible settlement and review status of matter;	0.20	34.00
	TDW	Telephone conference with attorney P. Kienzle regarding status and possible settlement, and telephone conference with vendor's office regarding settlement proposal;	0.30	51.00
4/23/2003	TDW	Telephone conference with G. Corbin regarding settlement of avoidance action;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
4/24/2003	TDW Prepare settlement documents, motion, notice and order and judgment, attend scheduling conference by telephone with Mr. C. Wilson and with attorney P. Kienzle, telephone conference with Betty at vendor's officers, and prepare stipulated pretrial order;	1.90	323.00
4/30/2003	TDW Analyze status of settlement and prepare motion for filing and notice;	0.20	NO CHARGE
	TDW Telephone conference with Mr. G. Corbin regarding settlement documents;	0.20	34.00
	TDW Revise settlement documents;	0.60	102.00
	SUBTOTAL:	[3.80	612.00]
<u>Avoidance Action-Hubert Company</u>			
4/9/2003	DTT Work on service issues, research officer and current location of defendant, and draft supplemental certificate of service;	0.50	85.00
4/21/2003	DTT Draft notice of dismissal, and draft correspondence to defendant regarding same;	0.30	51.00
	SUBTOTAL:	[0.80	136.00]
<u>Avoidance Action-IT Support, Inc.</u>			
4/9/2003	DTT Work on service, and draft supplemental certificate of service;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-International Data, Inc.</u>			
4/3/2003	TDW Telephone conference with attorney R. Fuille regarding extension of discovery deadline and possible settlement, and review underlying data and prior correspondence regarding claims and defenses;	1.10	187.00
4/4/2003	TDW Review various analyses of vendor's deliveries and debtor's payments, and review and respond to correspondence from attorney R. Fuille regarding settlement of claim;	0.50	85.00
4/7/2003	TDW Draft correspondence to Trustee and lenders regarding possible settlement;	0.60	102.00
4/10/2003	TDW Review and respond to correspondence from attorney R. Fuille and draft correspondence to trustee;	0.20	34.00
4/11/2003	TDW Draft correspondence to attorney R. Fuille and draft correspondence to trustee and lenders counsel responding to inquiries;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
4/17/2003	TDW Review and respond to correspondence from P. Fish, and research information for response;	0.40	68.00
4/18/2003	TDW Draft correspondence to attorney R. Fueille regarding status of settlement discussions, review and respond to correspondence from lenders, draft correspondence to Mr. Fueille regarding acceptance of settlement;	0.30	51.00
4/21/2003	TDW Draft settlement pleadings;	0.70	119.00
4/23/2003	TDW Review correspondence from attorney R. Fueille and revise settlement documents;	0.30	51.00
	SUBTOTAL:	[4.50	765.00]
	<u>Avoidance Action-Johnson & Johnson</u>		
4/10/2003	DTT Telephone conference with attorney Y. Gonzales regarding allocation of settlement payment;	0.10	17.00
	SUBTOTAL:	[0.10	17.00]
	<u>Avoidance Action-KOB-TV, LLC</u>		
4/9/2003	TDW Work on service issues for actions against KOB;	0.50	85.00
	SUBTOTAL:	[0.50	85.00]
	<u>Avoidance Action-Keebler Company</u>		
4/16/2003	TDW Research for proper service of alias summons;	1.20	204.00
4/24/2003	TDW Review status of service and telephone conference with Kellogg's attorney E. Harvath regarding service of complaint and schedule going forward, admittance pro hac vice and draft correspondence to Ms. Harvath regarding same, telephone conference with Mr. C. Wilson regarding scheduling order dates, draft scheduling order;	1.90	323.00
	SUBTOTAL:	[3.10	527.00]
	<u>Avoidance Action-Kimberly Clark</u>		
4/3/2003	DTT Finalize settlement order, and draft correspondence to attorney for defendant regarding same;	0.30	51.00
4/21/2003	DTT Review order approving settlement, and draft correspondence to attorney K. Havlik regarding same and regarding stipulation of dismissal;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
4/28/2003	DTT Finalize notice of dismissal and draft correspondence to attorney Y. Gonzales regarding settlement check;	0.10	17.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Lawson Software</u>			
4/4/2003	DTT Telephone conference with attorney D. Behles regarding whether Lawson was owed an antecedent debt;	0.10	17.00
4/18/2003	DTT Telephone conference with attorney D. Behles regarding litigation issues;	0.10	17.00
4/21/2003	DTT Additional legal research regarding scope of the definition of a claim;	0.50	85.00
4/25/2003	DTT Draft correspondence to the secured creditors and the trustee recommending dismissal of the claim against Lawson;	0.30	51.00
	RHJ Confer with attorney D Thuma regarding strategy;	0.20	38.00
SUBTOTAL:		[1.20	208.00]
<u>Avoidance Action-Los Alamos County</u>			
4/11/2003	TDW Telephone conference with attorney A. Gutierrez regarding further extension of time to respond and regarding status of settlement discussions;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Lozier Corporation</u>			
4/3/2003	DTT Finalize settlement order, and draft correspondence to attorney L. Ash regarding same;	0.20	34.00
4/8/2003	DTT Telephone conference with attorney L. Ash regarding finalizing the settlement, and draft correspondence to attorney Y. Gonzales regarding sending the settlement and release agreement to Lozier;	0.20	34.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Money Express</u>			
4/18/2003	DTT Work on service issues;	0.50	85.00
SUBTOTAL:		[0.50	85.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Mosley's</u>				
4/7/2003	DTT	Telephone conference with attorney B. Eubanks regarding settlement and discovery issues;	0.20	34.00
4/10/2003	DTT	Draft correspondence to attorney B. Eubanks regarding settlement offer;	0.30	51.00
4/17/2003	DTT	Telephone conference with attorney B. Eubanks regarding pending matters, and telephone conference with Ms. C. Johnson about the fact that attorney B. Eubanks may be calling her;	0.20	34.00
4/30/2003	DTT	Draft responses to defendant's second set of discovery;	0.50	85.00
SUBTOTAL:			[1.20	204.00]
<u>Avoidance Action-Motorola</u>				
4/1/2003	TDW	Review docket, limited entry of appearance, and certificates of service, review status of matter, and draft default pleadings;	0.40	68.00
	TDW	Research vendor information, telephone conference with attorney M. Daniels regarding same, analyze strategy to proceed and draft second amended complaint;	1.80	306.00
	TDW	Attend continued pretrial conference before J. Starzynski;	0.50	85.00
4/2/2003	TDW	Review and revise second amended complaint;	0.80	136.00
4/3/2003	TDW	Telephone conference with attorney M. Daniels regarding consent to file second amended complaint, draft order permitting second amended complaint;	0.10	17.00
4/22/2003	TDW	Prepare for rescheduled pretrial conference, review status and attend hearing;	0.80	136.00
4/23/2003	TDW	Telephone conference with vendor attorney A. Cybulski regarding settlement, review pleadings and debtor information and draft correspondence to Ms. Cybulski regarding same;	0.30	51.00
4/25/2003	TDW	Review alias summons and service information and prepare service documents;	0.70	119.00
4/29/2003	TDW	Draft correspondence to vendor attorney A. Cybulski regarding service of alias summons and review and respond to correspondence from Ms. Cybulski;	0.20	34.00
SUBTOTAL:			[5.60	952.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Mundo Communications</u>			
4/9/2003	TDW	Work on service issues for actions against Mundo Communications;	0.40 68.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Nabisco</u>			
4/1/2003	DTT	Revise and finalize summary judgment reply, revise and finalize supporting affidavit, and telephone conferences with CPA R. Kefauver, Ms. C. Johnson, and Mr. K. Fine in connection therewith;	5.10 867.00
4/2/2003	DTT	Draft submission of affidavit signature page;	0.20 34.00
	DTT	Telephone conference with the court regarding hearing on the defendant's standing motion, and review the notice of hearing;	0.10 17.00
4/16/2003	RHJ	Confer with attorney D. Thuma to analyze together Nabisco's new value defense;	0.60 114.00
	DTT	Work on pre-trial matters, telephone conferences with attorney V. Bailey regarding same, telephone conferences with the court's office regarding summary judgment ruling, draft correspondence to attorney V. Bailey regarding trial issues, and evaluate Nabisco's arguments regarding credit memos;	2.20 374.00
4/17/2003	DTT	Telephone conference with attorney V. Bailey regarding stipulation issues, telephone conference with CPA R. Kefauver regarding the effect on the claim amount of the delivery date versus the issue date, and draft correspondence to attorney V. Bailey regarding same;	1.40 238.00
4/18/2003	DTT		2.30 391.00
4/21/2003	DTT	Review copies of the credit memos sent by attorney V. Bailey;	0.10 17.00
4/29/2003	DTT	Review Federal Express bills to determine which payments to Nabisco were sent via Federal Express;	0.40 68.00
4/30/2003	DTT	Telephone conference with CPA R. Kefauver regarding accounting issues;	0.10 17.00
SUBTOTAL:		[12.50	2,137.00]
<u>Avoidance Action-New Mexico Lottery</u>			
4/10/2003	DTT	Telephone conference with attorney J. Rasmussen regarding the asserted defenses;	0.20 34.00
SUBTOTAL:		[0.20	34.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-PBG</u>				
4/2/2003	DTT	Telephone conference with attorney M. Krohn regarding pending issues and settlement;	0.30	51.00
4/9/2003	DTT	Telephone conference with attorney M. Krohn regarding settlement issues, work on potential settlement, and draft correspondence to attorney M. Krohn regarding the preference claim against PBG for checks dated before 11/9/00 but cashed during the preference period;	1.10	187.00
4/11/2003	DTT	Extended telephone conference with attorney M. Krohn regarding settlement issues, and draft memo to the file regarding same;	0.60	102.00
4/17/2003	DTT	Draft agreed order extending certain pre-trial deadlines, and draft correspondence to attorney M. Krohn regarding same;	0.40	68.00
4/18/2003	DTT	Review correspondence from attorney M. Krohn rediscovery and respond to same;	0.20	34.00
4/21/2003	DTT	Legal research regarding subsequent new value issues	1.80	306.00
	RHJ	Confer with attorney D. Thuma regarding evaluation of the Pepsi new value defense;	0.70	133.00
	DTT	Work on discovery responses;	1.20	204.00
4/22/2003	DTT	Continue to draft responses to discovery, and draft correspondence to attorney M. Krohn regarding PBG's concerns about the trustee's previous responses;	0.80	136.00
4/28/2003	DTT	Revise the letter to attorney M. Krohn regarding discovery disputes;	0.40	68.00
4/30/2003	DTT	Revise and finalize responses to PBG's written discovery, draft certificate of service, and draft correspondence to attorney M. Krohn regarding same;	1.80	306.00
		SUBTOTAL:	[9.30	1,595.00]
<u>Avoidance Action-PDX, Inc.</u>				
4/16/2003	TDW	Research for proper service of alias summons;	1.00	170.00
		SUBTOTAL:	[1.00	170.00]
<u>Avoidance Action-Pacific Life Insurance Company</u>				
4/7/2003	DTT	Work on default judgment issues;	0.40	68.00
4/8/2003	DTT	Finalize scheduling order;	0.10	17.00

			<u>Hours</u>	<u>Amount</u>
4/10/2003	DTT	Telephone conference with counsel for Pacific Life regarding defense of no antecedent debt;	0.20	34.00
4/23/2003	DTT	Review initial scheduling order and calendar deadlines;	0.20	34.00
SUBTOTAL:			[0.90	153.00]
<u>Avoidance Action-Phillip Morris USA, Inc.</u>				
4/15/2003	DTT	Draft correspondence to the trustee and the secured lenders regarding recommendation to dismiss the action, and review the information provided by Philip Morris in connection with same;	0.30	51.00
4/17/2003	DTT	Finalize notice of dismissal and draft correspondence to attorney E. Burris regarding same;	0.10	17.00
SUBTOTAL:			[0.40	68.00]
<u>Avoidance Action-Pinnacle</u>				
4/30/2003	RHJ	Legal research of an issue relating to Pinnacle's motion to withdraw the reference, and confer with attorney D. Thuma regarding same;	0.20	38.00
	RHJ	Confer with attorney D. Thuma regarding strategy for arguing against Pinnacle's motion to withdraw the reference;	0.40	76.00
	DTT	Prepare for and attend hearing on the defendant's motions to withdraw the reference;	3.10	527.00
SUBTOTAL:			[3.70	641.00]
<u>Avoidance Action-Preferred Services, Inc.</u>				
4/9/2003	DTT	Supplemental work on serving the complaint and summonses, and draft supplemental certificate of service;	0.20	34.00
SUBTOTAL:			[0.20	34.00]
<u>Avoidance Action-RHI Consulting</u>				
4/22/2003	TDW	Review correspondence from attorney J. Aldridge regarding further extension of time to answer. review pleadings and existing deadlines and draft response;	1.80	306.00
SUBTOTAL:			[1.80	306.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Refrigeration Technologies, Inc.</u>				
4/11/2003	DTT	Review written discovery responses filed by defendant;	0.10	17.00
4/18/2003	DTT	Telephone conference with attorney D. Behles regarding litigation issues;	0.10	17.00
SUBTOTAL:			[0.20	34.00]
<u>Avoidance Action-Rick Johnson & Company, Inc.</u>				
4/18/2003	DTT	Telephone conference with attorney D. Behles regarding litigation issues;	0.10	17.00
SUBTOTAL:			[0.10	17.00]
<u>Avoidance Action-Rogers Transp.</u>				
4/3/2003	DTT	Telephone conference with attorney D. Webb regarding discovery responses and settlement issues;	0.20	34.00
	DTT	Evaluate ordinary course of business issues;	0.20	34.00
4/4/2003	DTT	Review defendant's amended witness list;	0.10	17.00
4/24/2003	DTT	Telephone conference with Ms. C. Johnson regarding Rogers Transportation issues;	0.20	34.00
	DTT	Telephone conferences with Mr. J. Troncoso and Ms. C. Johnson regarding ordinary course of business issues;	0.30	51.00
4/29/2003	DTT	Review letter from attorney D. Webb regarding discovery issues, reply to same, and review Fed Ex bills to determine which payments to Rogers were sent via Federal Express;	0.80	136.00
4/30/2003	DTT	Telephone conference with CPA R. Kefauver regarding accounting issues;	0.10	17.00
SUBTOTAL:			[1.90	323.00]
<u>Avoidance Action-SAS Institute, Inc.</u>				
4/3/2003	DTT	Telephone conference with attorney S. Turner regarding notice of dismissal, and draft the notice;	0.20	34.00
SUBTOTAL:			[0.20	34.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Safeway Store, Inc. Trust et al.</u>				
4/24/2003	DTT	Work on the issue of who received the \$750,000 payment, telephone conference with attorney R. Cinque regarding same, and draft correspondence to Hannibal Associates demanding the return of the funds;	1.60	272.00
SUBTOTAL:			[1.60	272.00]
<u>Avoidance Action-Socorro Electric Co-op</u>				
4/7/2003	DTT	Draft scheduling order, draft correspondence to attorney D. Francish regarding same, and telephone conference with attorney D. Francish regarding same;	0.50	85.00
4/23/2003	DTT	Draft discovery responses;	1.10	187.00
SUBTOTAL:			[1.60	272.00]
<u>Avoidance Action-Southern Union Gas</u>				
4/16/2003	TDW	Research for proper service of alias summons;	1.10	187.00
4/28/2003	TDW	Telephone conference with attorney M. Krakauer regarding action, payments and additional information requested, gather information and draft correspondence to Ms. Krakauer and to Ms. R. Kefauver regarding same;	0.70	119.00
4/29/2003	TDW	Telephone conference with attorney D. Giddens regarding extension of time to answer and information regarding claim;	0.10	17.00
SUBTOTAL:			[1.90	323.00]
<u>Avoidance Action-Starline Printing</u>				
4/1/2003	DTT	Telephone conference with attorney D. Grammer regarding initial scheduling order, and draft the order;	0.20	34.00
4/3/2003	TDW	Review status of preference action;	0.10	17.00
SUBTOTAL:			[0.30	51.00]
<u>Avoidance Action-Statewide Products Company, Inc.</u>				
4/4/2003	DTT	Draft response to defendant's request for admissions;	0.20	34.00
4/8/2003	DTT	Revise response to defendant's request for admissions;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
4/29/2003 DTT Draft responses to written discovery;	2.30	391.00
SUBTOTAL:	[2.60	442.00]
<u>Avoidance Action-Suggs</u>		
4/11/2003 DTT Review responses to written discovery and settlement offer;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Avoidance Action-Sun Life Insurance Company</u>		
4/3/2003 TDW Review status of preference action;	0.10	17.00
4/23/2003 TDW Review correspondence and documents from attorney V. Carlin, review client documents, draft correspondence in response, and telephone conference with attorney Carlin regarding same;	1.10	187.00
4/24/2003 TDW Telephone conference with attorney V. Carlin regarding responses to questions about insurance policies and payments;	0.10	17.00
4/28/2003 TDW Review correspondence from attorney V. Carlin;	0.20	34.00
SUBTOTAL:	[1.50	255.00]
<u>Avoidance Action-US West</u>		
4/15/2003 TDW Telephone conference with attorney V. Carlin regarding settlement offer and document production;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Avoidance Action-Unifirst Corp.</u>		
4/9/2003 DTT Work on service issues, and draft supplemental certificate of service;	0.20	34.00
SUBTOTAL:	[0.20	34.00]
<u>Case Administration</u>		
4/1/2003 RHJ Telephone conference with attorney C. Pierce regarding an appropriate reserve for prepaid/AR collection costs;	0.20	38.00
RHJ Second telephone conference with Trustee Y. Gonzales regarding information for the accounting, and an additional disbursement to be made of liquor license proceeds;	0.30	57.00

			<u>Hours</u>	<u>Amount</u>
4/1/2003	RHJ	Draft motion and order for approval of payment of Trustee's individual case bond premium, and draft e-mail correspondence to UST R Andazola regarding same;	0.30	57.00
	RHJ	Review accounting data received from the Trustee, and the initial draft accounting based thereon prepared by JTW staff;	0.40	76.00
	RHJ	Confer with attorney T. Walker regarding an appropriate reserve for prepaid/AR collection costs;	0.20	38.00
	RHJ	Telephone conference with Trustee Y. Gonzales regarding information for preparation of an updated accounting;	0.60	114.00
	RHJ	Review e-mail correspondence from UST R Andazola regarding whether notice of the motion for approval of payment of Trustee's individual case bond premium is required under Rule 2002(a)(6), review the rules, and draft a response;	0.30	57.00
	RHJ	Confer with attorney D. Thuma regarding MetLife's request for an accounting of certain funds previously held by JTW fbo Furr's;	0.10	19.00
	RHJ	Review the Docket;	0.20	38.00
4/3/2003	RHJ	Telephone conference with attorney T. Wallock regarding issuance of a 1099 for George Gollaher;	0.10	19.00
	RHJ	Telephone conference with UST R. Andazola regarding the order authorizing payment of the Trustee individual case bond premium;	0.10	19.00
	RHJ	Confer with attorney D. Thuma regarding expected collection cost expenses and receipts in the next several months;	0.30	57.00
	RHJ	Telephone conference with attorney W. Davis regarding expected collection cost expenses and receipts in the next several months;	0.30	57.00
	DTT	Draft order approving the Sunway/Surway motion, and draft correspondence to attorneys W. Post and J. Gore regarding same;	0.50	85.00
4/4/2003	DTT	Telephone conferences with former board members regarding PACA issues;	0.30	51.00
	DTT	Telephone conference with the trustee regarding pending matters;	0.20	34.00
4/8/2003	RHJ	Review accounting of chapter 11 funds reserved pursuant to orders or paid out of escrow, and confer with attorney D. Thuma regarding same;	0.40	76.00
	RHJ	Review trustee's accounting for 1-15-03 to 3-31-03; review accounting prepared by JTW staff based thereon; and prepare first draft of allocation of funds accounting for that period;	2.90	551.00

			<u>Hours</u>	<u>Amount</u>
4/9/2003	RHJ	Revise accounting prepared by JTW staff from information prepared by the Trustee's, and draft e-mail correspondence to trustee Y. Gonzales regarding same;	0.30	57.00
	RHJ	Draft e-mail correspondence to counsel for the Lenders regarding allocation of Collection Costs between the disgorgement related claims and avoidance action claims;	0.40	76.00
4/10/2003	RHJ	Revise order approving Trustee's payment of bond premium, and draft e-mail correspondence to UST R. Andazola regarding same;	0.20	38.00
	RHJ	Second telephone conference with attorney S. Savoia regarding funds disbursed to MetLife, the Mortensen final accounting, and the JTW escrow accounting;	0.70	133.00
	RHJ	Telephone conference with attorney S. Savoia regarding funds disbursed to MetLife;	0.40	76.00
	RHJ	Telephone conference with trustee Y. Gonzales regarding the draft trustee accounting;	0.50	95.00
4/11/2003	RHJ	Further revise, and finalize, the accountings, as of 3-1-03, under the settlement agreement;	0.60	114.00
	RHJ	Second telephone conference with Trustee Y. Gonzales regarding the draft accountings, as of 3-1-03, under the settlement agreement;	0.30	57.00
	RHJ	Work further on the accountings under the settlement agreement;	1.20	228.00
	RHJ	Review Docket;	0.20	38.00
	RHJ	Telephone conference with Trustee Y. Gonzales regarding the draft accountings, as of 3-1-03, under the settlement agreement;	1.80	342.00
4/14/2003	RHJ	Finalize order authorizing payment of individual case bond premium, and submit the same electronically;	0.10	NO CHARGE
4/18/2003	DTT	Review recent court orders and correspondence;	0.50	85.00
4/23/2003	DTT	Telephone conference with the trustee regarding filing an order approving the Iron Mountain contract, and regarding other pending matters;	0.30	51.00
	RHJ	Review Docket;	0.20	38.00
	RHJ	Telephone conference with Trustee Y. Gonzales regarding it appearing that the pension plan is under-funded;	0.20	38.00
	DTT	Telephone conference with Mr. R. Kaufman regarding stock ownership of Furr's, and draft correspondence to him regarding same;	0.30	51.00
	DTT	Draft correspondence to secured lenders regarding pending matters;	0.20	34.00

			<u>Hours</u>	<u>Amount</u>
4/23/2003	RHJ	Telephone conference with trustee Y. Gonzales regarding the potential pension plan under-funding, that included a call with attorney T. Wallock regarding same;	0.60	114.00
	RHJ	Draft e-mail correspondence to counsel for the Secured Lenders regarding funds available for distribution to the estate and lenders under the Settlement Agreement;	0.60	114.00
4/24/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding retention of counsel in relation to the PBGC issue;	0.30	57.00
4/25/2003	DTT	Telephone conference with attorney B. Tepper regarding FLOHO's request for the trustee to release a mortgage, review issues regarding same, and draft correspondence to attorney B. Tepper regarding same;	0.40	68.00
4/29/2003	RHJ	Telephone conference with Trustee Y. Gonzales and attorney M. Wallace regarding the PBGC issues;	0.40	76.00
	RHJ	Telephone conference with Trustee Y. Gonzales regarding the PBGC issues, and allocation of collection costs under the settlement agreement;	0.50	95.00
SUBTOTAL:			[18.90	3,518.00]
<u>Disgorgement Claims</u>				
4/1/2003	RHJ	Court appearance at the preliminary hearing in the adversary proceeding against Desert Eagle;	1.20	228.00
	RHJ	Exchange various items of e-mail correspondence with each of attorneys P. Fish and J. Behles regarding preparation of a brief;	0.30	57.00
4/2/2003	RHJ	Exchange e-mail correspondence with counsel for the Lenders regarding a conference call in relation to briefing the Desert Eagle motion;	0.10	19.00
	RHJ	Review draft order resulting from preliminary hearing, and draft comments on same;	0.20	38.00
4/3/2003	RHJ	Review revised order resulting from the preliminary hearing, and approve the same;	0.10	19.00
	RHJ	Compile cases on jurisdiction, core v noncore, and abstention issues, and draft e-mail correspondence to counsel for the Lenders regarding same;	0.60	114.00
	RHJ	Participate in conference call regarding briefing strategy on the Desert Eagle claim;	0.80	152.00

			<u>Hours</u>	<u>Amount</u>
4/4/2003	RHJ	Review various items of e-mail correspondence regarding the order resulting from the initial pretrial conference on the Desert Eagle claim, and draft a response;	0.20	38.00
4/9/2003	RHJ	Attend initial pretrial conferences in adversary proceedings;	2.10	399.00
	RHJ	Prepare initial draft of reasons that ligation of the disgorgement claims in bankruptcy court affects the administration of the estate;	0.70	133.00
4/10/2003	RHJ	Review and prepare comments on the draft order resulting from the initial pretrial conferences, and review follow up e-mail correspondence;	0.30	57.00
4/25/2003	RHJ	Participate in conference call on briefing strategy with attorneys J. Behles and P. Fish;	0.40	76.00
4/28/2003	RHJ	Initial review of Heller's portion of the draft brief;	0.30	57.00
	RHJ	Review further Heller's portion of draft brief in the adversary proceeding against Desert Eagle, and draft detailed comments on of the draft brief;	1.20	228.00
4/29/2003	RHJ	Review several items of e-mail correspondence regarding the wholesalers' proposal to permit threshold issues to be raised again later, consider how to respond, and draft suggested compromise language;	0.30	57.00
4/30/2003	RHJ	Review second draft of brief on threshold issues, and prepare comments on same;	0.60	114.00
SUBTOTAL:			[9.40	1,786.00]
<u>El Paso Warehouse</u>				
4/4/2003	DTT	Draft correspondence to attorney J. Gore regarding unpaid bills for electricity;	0.10	17.00
4/17/2003	DTT	Telephone conference with attorney J. Gore regarding unpaid utilities;	0.10	17.00
SUBTOTAL:			[0.20	34.00]
<u>Fee/Employment Application</u>				
4/3/2003	DTT	Work with Mr. B. Doyle to address the limited objection filed by the United States' Trustee's office to Doyle's fee application;	0.20	34.00
4/4/2003	DTT	Draft correspondence to attorney R. Andazola regarding Doyle fee bill revisions;	0.10	17.00
4/14/2003	RHJ	Review docket, and draft order approving compensation to JTW resulting from its second interim chapter 7 fee application;	1.10	209.00

			<u>Hours</u>	<u>Amount</u>
4/23/2003	DTT	Draft correspondence to the trustee regarding Doyle fee order and payment of current invoices;	0.20	34.00
	RHJ	Supervise staff with respect to the calculation of the portion of JTW compensation sought in its second fee application that is paid from estate funds (with the balance of the expense borne by the Secured Lenders);	0.40	76.00
SUBTOTAL:			[2.00	370.00]
<u>Fee/Employment Objections</u>				
4/21/2003	DTT	Draft proposed order approving Doyle's first fee application;	0.30	51.00
SUBTOTAL:			[0.30	51.00]
<u>Land and Equipment Sales</u>				
4/2/2003	DTT	Draft purchase agreement and bill of sale for the equipment in former store 927;	1.10	187.00
4/9/2003	DTT	Telephone conference with Mr. G. Meshkanian regarding his request to renegotiate the sales price;	0.20	34.00
4/10/2003	DTT	Telephone conference with Mr. W. Parker regarding results of the auction, and the sale of equipment to the El Paso location;	0.20	34.00
	DTT	Telephone conference with attorney J. Gore regarding the Sunway/Surway order;	0.10	17.00
4/16/2003	DTT	Telephone conference with Mr. R. Amstater regarding offer to purchase a parcel of real estate in El Paso, Texas;	0.30	51.00
4/17/2003	DTT	Draft correspondence to the trustee and the secured lenders regarding offer to purchase the El Paso parcel of real property;	0.30	51.00
	DTT	Telephone conference with Mr. G. Meshkanian regarding possible El Paso equipment sale;	0.10	17.00
4/18/2003	DTT	Draft correspondence to trustee and secured lenders regarding sale of equipment in former store 927, and draft correspondence to Mr. G. Meshkanian regarding same;	0.50	85.00
4/22/2003	DTT	Work on Sunway closing;	0.30	51.00
4/23/2003	DTT	Review correspondence from attorney W. Post regarding Sunway transaction and respond to same;	0.20	34.00
4/30/2003	DTT	Telephone conference with Mr. G. Meshkanian regarding equipment sale status, and draft correspondence to the trustee regarding same;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
4/30/2003	DTT Telephone conference with the trustee regarding El Paso equipment sale;	0.10	17.00
SUBTOTAL:		[3.70	629.00]
<u>Liquor Licenses</u>			
4/1/2003	RHJ Review liquor licences sales accounting, and disburse funds to NM Tax & Rev and surplus funds to the Trustee;	0.20	38.00
4/3/2003	RHJ Second telephone conference with attorney J. Jacobsen regarding NM Tax & Rev's failure to cash liquor license sale proceeds checks for the past six months;	0.10	19.00
	RHJ Telephone conference with attorney J. Jacobsen regarding NM Tax & Rev's failure to cash liquor license sale proceeds checks for the past six months;	0.20	38.00
4/9/2003	RHJ Telephone conference with Mr. J. Hamm regarding status of closing on license 231;	0.30	57.00
4/22/2003	RHJ Review materials for closing on license 231;	0.10	19.00
	RHJ Telephone conference with Mr. J. Hamm regarding closing on license 231;	0.30	57.00
4/23/2003	RHJ Meet with Mr. J. Hamm for the closing on license 231;	0.50	95.00
SUBTOTAL:		[1.70	323.00]
<u>Prepaid Collection - Agrilink Foods</u>			
4/3/2003	TDW Review correspondence from attorney B. Maas, review additional documents and respond to Mr. Maas;	0.40	68.00
4/14/2003	TDW Draft correspondence to, review correspondence from and telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.10	17.00
4/16/2003	TDW Meeting with Ms. C. Johnson regarding vendor's responses;	0.30	51.00
4/22/2003	TDW Telephone conference with attorney B. Maas and draft correspondence to Ms. C. Johnson regarding same;	0.30	51.00
SUBTOTAL:		[1.10	187.00]
<u>Prepaid Collection - Albuquerque Tortilla Company</u>			
4/3/2003	TDW Review status of discovery and response to Rule 37 letter;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
4/4/2003	TDW Draft discovery requests to distributors, revise motion to compel discovery from Albuquerque Tortilla;	1.20	204.00
4/7/2003	TDW Review and respond to correspondence from Mr. K. Fine regarding review vendor's materials;	0.20	34.00
	TDW Revise discovery requests to independent distributors and motion to compel to vendor;	0.90	153.00
	TDW Telephone conference with attorney B. Felson regarding assistance with discovery subpoenas served in Texas;	0.20	34.00
4/11/2003	TDW Meeting with Mr. K. Fine and review documents at attorney R. Padilla's office, and draft letter to attorney Padilla regarding failure to produce documents requested;	1.90	323.00
4/17/2003	TDW Draft motion to extend discovery deadlines for plaintiff;	0.80	136.00
	TDW Telephone conference with Mr. L. Roybal and attorney C. Ferrara regarding subpoena served on F&R Foods;	0.40	68.00
4/18/2003	TDW Review and respond to correspondence from Mr. K. Fine regarding reconciliation;	0.10	17.00
	TDW Work on motion to extend discovery deadline for Plaintiff and on motion to compel;	1.20	204.00
	TDW Revise letter to F&R distributors;	0.60	102.00
4/24/2003	TDW Telephone conference with attorney R. Padilla regarding extension of deadlines and review of documents to be produced;	0.20	34.00
4/29/2003	TDW Draft correspondence to attorney R. Padilla regarding document review;	0.10	17.00
	SUBTOTAL:	[8.00	1,360.00]
	<u>Prepaid Collection - Arizona Meat</u>		
4/29/2003	TDW Prepare settlement order;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
	<u>Prepaid Collection - Bueno Foods, Inc.</u>		
4/1/2003	TDW Review vendor's motion for summary judgment;	0.50	85.00
4/8/2003	TDW Research issues raised in vendor's motion for summary judgment;	1.00	170.00

		<u>Hours</u>	<u>Amount</u>
4/29/2003	TDW Review vendor's motion for summary judgment, affidavit and exhibits in support, review research and analyze vendor's arguments, review client documents, and witness statements, and draft correspondence to consultants;	1.90	323.00
	RHJ Confer with attorney T. Walker regarding strategy in relation to Bueno Food's motion for summary judgment;	0.40	76.00
4/30/2003	TDW Review client documents and correspondence and analyze issues regarding conflicting reconciliations and draft correspondence to CPA R. Kefauver;	0.80	136.00
	SUBTOTAL:	[4.60	790.00]
	<u>Prepaid Collection - Clougherty Packing Company</u>		
4/1/2003	TDW Telephone conference with J. Stephenson regarding approval of settlement documents and revise settlement documents;	0.50	85.00
4/21/2003	TDW Telephone conference with Mr. J. Stephenson of vendor regarding status of settlement and draft correspondence to him regarding same;	0.40	68.00
4/29/2003	TDW Prepare settlement order;	0.20	34.00
	SUBTOTAL:	[1.10	187.00]
	<u>Prepaid Collection - Conagra Food, Inc.</u>		
4/14/2003	TDW Draft correspondence to, review correspondence from and telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.20	34.00
4/15/2003	TDW Telephone conference with attorney M. Eversden regarding status of claims and extension of deadlines;	0.30	51.00
4/16/2003	TDW Meeting with Ms. C. Johnson regarding status of reconciliation and additional information needed;	0.40	68.00
	TDW Telephone conference with Ms. C. Johnson and gather and forward information to her;	0.20	34.00
4/29/2003	TDW Review status and upcoming deadlines;	0.20	34.00
	SUBTOTAL:	[1.30	221.00]
	<u>Prepaid Collection - General</u>		
4/1/2003	TDW Analyze status of remaining actions and strategy to complete;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
4/15/2003	TDW Review status of outstanding actions and deadlines and prepare witness disclosures in several actions;	0.80	136.00
4/16/2003	TDW Meeting with Ms. C. Johnson regarding status of several reconciliations;	0.20	34.00
4/21/2003	TDW Review status and strategy for several prepaid actions;	0.20	34.00
4/29/2003	TDW Review pending actions, pending settlements and upcoming discovery deadlines for all pending cases;	0.80	136.00
4/30/2003	TDW Review and respond to correspondence from R. Kefauver regarding availability to assist on several claims;	0.10	17.00
	SUBTOTAL:	[2.40	408.00]
	<u>Prepaid Collection - Gourmet Award Foods</u>		
4/21/2003	TDW Review correspondence and witness list from attorneys for vendor and review status of matter;	0.40	68.00
4/29/2003	TDW Review status and upcoming deadlines;	0.10	17.00
	SUBTOTAL:	[0.50	85.00]
	<u>Prepaid Collection - HJ Heinz Company</u>		
4/29/2003	TDW Review status and upcoming deadlines;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
	<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>		
4/2/2003	TDW Telephone conference with Mr. A. Krywenko regarding status of Mars reconciliation;	0.10	17.00
4/14/2003	TDW Review status of litigation and pretrial deadlines;	0.60	102.00
	TDW Draft correspondence to, review correspondence from and telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.10	17.00
4/15/2003	TDW Telephone conferences with Mr. A. Krywenko regarding status of discussions and need for witness lists;	0.20	34.00
4/24/2003	TDW Review status of discovery and agreement to extend deadlines and draft correspondence regarding same to Mr. A. Krywenko;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
4/28/2003	TDW Review correspondence from Ms. C. Johnson regarding reconciliation, telephone conference with Ms. Johnson and compile additional information and draft response correspondence, regarding new spreadsheet for three related vendors;	1.40	238.00
4/29/2003	TDW Telephone conference with Ms. C. Johnson regarding her reconciliation compared to vendor's;	0.10	17.00
SUBTOTAL:		[2.70	459.00]
<u>Prepaid Collection - Pepsi Cola Company</u>			
4/2/2003	TDW Research recoupment defense;	0.50	85.00
4/9/2003	TDW Research recoupment defense;	0.90	153.00
	TDW Analyze proposal for possible settlement, review documents produced by attorney M. Krohn, research recoupment theory as raised by vendors;	0.80	136.00
4/11/2003	TDW Research tenth circuit decisions addressing recoupment defense;	1.10	187.00
4/17/2003	TDW Review discovery requests and draft correspondence to attorney M. Krohn;	0.30	51.00
4/18/2003	TDW Telephone conference with Mr. K. Fine regarding Pepsi information and interrogatories, review vendor's discovery requests and debtor's information, and draft correspondence to Mr. Fine;	1.10	187.00
4/23/2003	TDW Review and draft responses to correspondence from attorney M. Krohn, review docket and status of discovery requests;	0.50	85.00
4/25/2003	TDW Review correspondence from Mr. K. Fine regarding Pepsi discovery requests and draft response;	0.20	34.00
4/28/2003	TDW Review and respond to correspondence from attorney M. Krohn regarding deadlines;	0.20	34.00
4/30/2003	TDW Analyze strategy in response to vendor's interest in settlement, review status of reconciliation;	0.30	51.00
SUBTOTAL:		[5.90	1,003.00]
<u>Prepaid Collection - Ryan Milk Company</u>			
4/17/2003	TDW Telephone conference with attorney D. Leamon regarding consolidation of matters;	0.10	17.00
SUBTOTAL:		[0.10	17.00]

	<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - The Dannon Company</u>		
4/23/2003 TDW Telephone conference with attorney from Kelly Drye regarding Dannon claim and past deadlines and draft correspondence to attorney J. Heinrich regarding same;	0.50	85.00
SUBTOTAL:	[0.50	85.00]
For professional services rendered	205.80	\$35,589.00
Additional Charges :		
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>		
4/17/2003 Service Fee		45.00
Service Fee		75.00
SUBTOTAL:		[120.00]
<u>Avoidance Action-General</u>		
4/9/2003 Mail out by Albuquerque Legal		184.23
4/11/2003 Mediation Fee		952.20
4/22/2003 Copies		20.61
4/30/2003 Faxes for the month of April		36.15
Long distance charges for April		89.62
Internal photocopies for the month of April		141.40
Postage expenses for the month of April		56.52
SUBTOTAL:		[1,480.73]
<u>El Paso Warehouse</u>		
4/30/2003 Long distance charges for April		0.23
Faxes for the month of April		1.05
SUBTOTAL:		[1.28]

	<u>Amount</u>
<u>Expenses</u>	
4/30/2003 Faxes for the month of April	3.60
Internal photocopies for the month of April	0.60
	<hr/>
SUBTOTAL:	[4.20]
<u>Land and Equipment Sales</u>	
4/30/2003 Faxes for the month of April	1.95
	<hr/>
SUBTOTAL:	[1.95]
<u>Liquor Licenses</u>	
4/30/2003 Internal photocopies for the month of April	3.40
Postage expenses for the month of April	1.48
	<hr/>
SUBTOTAL:	[4.88]
<u>Prepaid Collection - General</u>	
4/30/2003 Faxes for the month of April	4.95
Internal photocopies for the month of April	7.80
Postage expenses for the month of April	12.29
Long distance charges for April	3.83
	<hr/>
SUBTOTAL:	[28.87]
Total costs	<hr/> \$1,641.91
Service Tax	\$2,068.61
Sales Tax	\$21.21
	<hr/>
Total amount of this bill	\$39,320.73
Previous balance	\$140,903.10
5/2/2003 Payment: Check #182 - Thank you.	(\$22,913.00)
5/2/2003 Payment: Check #173 - Thank you.	(\$25.83)
5/2/2003 Payment: Check #1011 - Thank you.	(\$824.28)
5/2/2003 Payment: Check #178 - Thank you.	(\$11.98)

	<u>Amount</u>
5/2/2003 Payment: Check #177 - Thank you.	(\$5,000.70)
5/2/2003 Payment: Check #183 - Thank you.	(\$1,469.52)
Total payments and adjustments	(\$30,245.31)
Balance due	<u>\$149,978.52</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	110.40	170.00
Robert H. Jacobvitz	32.70	190.00
Robert H. Jacobvitz	0.10	0.00
Thomas D. Walker	62.40	170.00
Thomas D. Walker	0.20	0.00

This invoice is due and payable upon receipt. A self-addressed envelope is enclosed for your convenience. This statement may not include charges for long distance telephone calls or other expenses incurred during the billing period and not yet received by this office. If there are any questions regarding this bill or any other billing information, please contact Jacobvitz, Thuma & Walker, P.C. Thank you.