

Attachment # 2
re: invoice #2024

2/20

			<u>Hours</u>	<u>Amount</u>
5/23/2003	RHJ	Confer with attorney D. Thuma regarding settlement strategy;	0.30	57.00
	DTT	Work on case issues and settlement, review correspondence from opposing counsel regarding same, and legal research regarding same;	0.70	119.00
5/27/2003	RHJ	Review draft e-mail correspondence to counsel for Afco regarding settlement, and confer with attorney D. Thuma regarding same;	0.30	57.00
	DTT	Additional legal research regarding issues involved in the claim, and draft correspondence to opposing counsel analyzing the issues and discussing settlement;	1.70	289.00
5/28/2003	DTT	Review correspondence from attorney for defendant regarding legal issues involved in the case, and respond to same;	0.20	34.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
		SUBTOTAL:	[4.20	732.00]
		<u>Avoidance Action-Albuquerque Publishing Company</u>		
5/30/2003	TDW	Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
		SUBTOTAL:	[0.10	17.00]
		<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>		
5/19/2003	DTT	Draft correspondence to attorney R. Padilla regarding initial scheduling order;	0.10	17.00
5/28/2003	DTT	Draft witness list;	0.20	34.00
		SUBTOTAL:	[0.30	51.00]
		<u>Avoidance Action-Amigo Airsho, Inc.</u>		
5/9/2003	DTT	Telephone conference with attorney C. Lay regarding defendant's alleged inability to pay, and update collection log;	0.20	34.00
5/23/2003	DTT	Review and evaluate financial information provided by the defendant;	0.10	17.00
5/28/2003	DTT	Draft witness list;	0.20	34.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
		SUBTOTAL:	[0.60	102.00]

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

June 05, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2024

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-A.M. Refrigeration</u>		
5/4/2003 DTT Review scheduling order and calendar deadlines;	0.20	34.00
5/22/2003 DTT Review defendant's discovery responses, analyze the new value defense, review records for additional payments, and otherwise work on settlement;	0.50	85.00
5/28/2003 DTT Draft witness list;	0.20	34.00
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[1.00	170.00]
<u>Avoidance Action-ACI Worldwide</u>		
5/30/2003 TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Avoidance Action-Afco Insurance</u>		
5/13/2003 DTT Review defendant's written discovery responses;	0.10	17.00
DTT Telephone conference with opposing counsel regarding settlement issues;	0.20	34.00
5/14/2003 DTT Draft witness list;	0.30	51.00
5/23/2003 RHJ Review treatise on one the elements of the prima facia case;	0.30	57.00

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
5/7/2003	TDW Review responses to discovery requests from Applied Decisions and evaluate additional information needed;	0.50	85.00
5/22/2003	TDW Telephone conference with attorney V. Carlin regarding status of matter;	0.10	17.00
5/23/2003	TDW Telephone conference with attorneys V. Carlin and K. Grant regarding information and discovery responses from ADUSA;	0.30	51.00
5/30/2003	TDW Review client information and documents, analyze vendor's defenses and issues raised, and draft correspondence to attorney V. Carlin;	0.60	102.00
	TDW Telephone conference with attorney V. Carlin regarding questions about discovery responses, defenses raised and additional information needed to move forward on settlement discussions;	0.80	136.00
	TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
	SUBTOTAL:	[2.40	408.00]
<u>Avoidance Action-Banc of America Vendor Finance</u>			
5/16/2003	DTT Work on service of alias summons;	0.20	34.00
5/29/2003	DTT Update calendar and case status sheet;	0.10	17.00
	SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Brixon & Sons</u>			
5/4/2003	DTT Review correspondence from attorney G. Gottlieb and draft correspondence to attorney G. Gottlieb regarding same;	0.30	51.00
	SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Buyypass</u>			
5/6/2003	TDW Review correspondence and documents from attorney F. Childress regarding defenses to preference claim and analyze same and draft correspondence to attorney F. Childress;	0.60	102.00
5/15/2003	TDW Review status of action and correspondence from attorney F. Childress, review pleadings, prepare witness disclosure;	0.20	34.00
5/30/2003	TDW Review status of upcoming deadlines, prepare supplemental witness disclosure;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-Cardinal</u>			
5/7/2003	DTT Work on the settlement proposal;	0.90	153.00
5/9/2003	RHJ Confer with attorney D. Thuma to evaluate Cardinal's defenses, and settlement strategy;	0.60	114.00
	DTT Review and analyze settlement issues, review the reclamation order, and draft correspondence to attorney S. Lazear regarding settlement counteroffer;	1.80	306.00
5/13/2003	RHJ Review reclamation claim summaries;	0.20	38.00
	RHJ Confer with attorney D. Thuma regarding settlement strategy;	0.30	57.00
	DTT Review the settlement proposal from Cardinal and respond to same;	0.40	68.00
5/14/2003	RHJ Confer with attorney D. Thuma regarding the settlement reached with Cardinal;	0.10	19.00
	DTT Telephone conference with attorney S. Lazear resettlement, draft correspondence to lenders regarding same, and draft settlement motion and settlement agreement;	0.80	136.00
5/19/2003	DTT Draft settlement order, notice of deadline to object to settlement motion, and stipulation of dismissal, and draft correspondence to attorney S. Lazear regarding same;	1.00	170.00
	DTT Telephone conference with attorney S. Lazear regarding settlement order and notice;	0.10	17.00
	DTT Finalize notice and motion to approve settlement;	0.20	34.00
SUBTOTAL:		[6.40	1,112.00]
<u>Avoidance Action-Con Agra</u>			
5/1/2003	DTT Revise supplemental brief on standing;	3.00	510.00
	RHJ Review draft brief on the no benefit to the estate defense, prepare suggested revisions, and confer with attorney D. Thuma regarding same;	0.60	114.00
	DTT Review Furr's accounting information and draft correspondence to attorney M. Eversden regarding same and ConAgra's discovery requests;	0.70	119.00

		<u>Hours</u>	<u>Amount</u>
5/5/2003	DTT Draft notice of deposition of Mr. S. Dove, telephone conference with attorney M. Eversden regarding same, telephone conferences with the court reporter regarding deposition, and draft deposition questions for Mr. S. Dove;	1.70	289.00
5/6/2003	DTT Prepare for and take the deposition of Mr. S. Dove;	1.60	272.00
5/8/2003	DTT Telephone conference with CPA R. Kefauver regarding history of dealings with Conagra beef, and work on trial preparation;	0.40	68.00
	DTT Telephone conference with attorney M. Eversden regarding discovery and trial stipulation issues, and telephone conference with the court reporter regarding turnaround time for the Doyle deposition;	0.30	51.00
	DTT Work on expert report issues, telephone conferences with the expert regarding same, and draft correspondence to the expert regarding same;	1.90	323.00
5/9/2003	DTT Draft questions for witnesses, draft list of witnesses and exhibits, review deposition of Mr. J. Troncoso, telephone conference with Ms. C. Johnson regarding Fed Ex of checks, draft correspondence to attorney M. Eversden regarding check register, and otherwise work on trial preparation;	3.10	527.00
5/12/2003	DTT Update new value calculation figures and telephone conferences with CPA R. Kefauver regarding same;	1.00	170.00
	DTT Prepare deposition questions for the deposition of Ms. D. Sikori	0.50	85.00
	DTT Telephone conference with CPA R. Kefauver regarding updating the preference calculations;	0.30	51.00
	DTT Telephone conference with attorney M. Eversden regarding pending matters;	0.40	68.00
	DTT Work on trial preparation;	0.70	119.00
5/13/2003	DTT Draft deposition notice for Ms. P. Russavage, and draft correspondence to attorney M. Eversden regarding same and regarding the issue of honor date or delivery date for new value analysis;	0.40	68.00
	DTT Telephone conference with CPA R. Kefauver regarding calculation for Conagra Beef, and review spreadsheet in connection with same;	0.20	34.00
	DTT Prepare for and take the deposition of Ms. D. Sikori;	1.80	306.00
5/14/2003	DTT Begin drafting cross examination questions;	0.50	85.00
	DTT Meet with Mr. J. Troncoso to prepare his trial testimony;	1.00	170.00
	DTT Telephone conference with attorney V. Carlin regarding Conagra's request to continue the trial, telephone conference with the Court's office regarding same, telephone conference with attorney C. Pierce regarding	1.50	255.00

		<u>Hours</u>	<u>Amount</u>
	same, review and evaluate issues regarding trial schedule, and telephone conference with witnesses regarding availability;		
5/14/2003	RHJ Confer with attorney D. Thuma regarding strategy in relating to Con Agra's request to continue the trial;	0.60	114.00
	RHJ Telephone conference with attorney D. Thuma and C. Pierce regarding strategy in relating to Con Agra's request to continue the trial;	0.50	95.00
5/15/2003	DTT Telephone conference with attorney V. Carlin regarding continuing the Conagra trial, telephone conference with attorney C. Pierce regarding same, telephone conferences with the court regarding same, and draft correspondence to witnesses regarding change in the trial schedule;	0.60	102.00
	DTT Draft deposition questions for Ms. P. Russavage;	0.40	68.00
5/16/2003	DTT Prepare for and take the deposition of Ms. P. Russavage;	1.60	272.00
	DTT Telephone conference with Ms. C. Johnson regarding early payment issue, and review and evaluate same;	0.30	51.00
	DTT Review documents produced by Heller Financial to Conagra;	1.40	238.00
5/19/2003	DTT Telephone conference with Mr. B. Doyle regarding rescheduled deposition;	0.10	17.00
5/21/2003	DTT Review draft order continuing trial, make revisions to same, and draft correspondence to opposing counsel regarding same and regarding other pending matters;	0.40	68.00
5/29/2003	DTT Telephone conference with Mr. R. Sarabia regarding his dealings with Conagra;	0.10	17.00
	SUBTOTAL:	[27.60	4,726.00]
	<u>Avoidance Action-Credit Suisse Group</u>		
5/8/2003	DTT Review the proposed amendments to the settlement agreement, and draft correspondence to attorney E. Haber regarding same;	0.10	17.00
5/19/2003	DTT Finalize notice and motion to approve settlement;	0.30	51.00
5/23/2003	DTT Review fully executed settlement and release agreement and draft correspondence to attorney E. Haber regarding same;	0.20	34.00
	SUBTOTAL:	[0.60	102.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Cummins Southwest</u>				
5/6/2003	TDW	Review correspondence and settlement offer from attorney P. Kienzle and draft letter to Mr. Kienzle;	0.30	51.00
5/15/2003	TDW	Review status of action, review pleadings, prepare witness disclosure;	0.20	34.00
5/30/2003	TDW	Review status of upcoming deadlines, prepare supplemental witness disclosure;	0.10	17.00
SUBTOTAL:			[0.60	102.00]
<u>Avoidance Action-Dantex Construction Company</u>				
5/16/2003	DTT	Review written discovery requests from defendant and begin drafting responses thereto;	0.30	51.00
5/23/2003	DTT	Work on discovery responses;	0.10	17.00
5/28/2003	DTT	Draft witness list;	0.20	34.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:			[0.70	119.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>				
5/28/2003	TDW	Telephone conference with attorney D. Behles regarding his request for extension of time to disclose witnesses;	0.10	17.00
5/30/2003	TDW	Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:			[0.20	34.00]
<u>Avoidance Action-Earthgrains</u>				
5/1/2003	DTT	Draft correspondence to opposing counsel regarding the Fed Ex bills to Furr's involving defendant;	0.20	34.00
5/5/2003	DTT	Review correspondence from attorney D. Fenstermacher regarding deposition of Mr. B. Doyle, review correspondence from Mr. B. Doyle regarding same, telephone conference with attorney D. Fenstermacher regarding same, and draft correspondence to Mr. B. Doyle regarding same;	0.30	51.00
5/12/2003	DTT	Draft correspondence to attorney D. Fenstermacher regarding check register;	0.10	17.00
	DTT	Finalize the summary judgment motion;	1.20	204.00

			<u>Hours</u>	<u>Amount</u>
5/19/2003	DTT	Telephone conference with Mr. B. Doyle regarding expert report;	0.10	17.00
	DTT	Draft deposition questions for the Earthgrains expert, and review the expert report in connection with same;	1.70	289.00
	DTT	Telephone conference with Mr. B. Doyle regarding his expert report for Earthgrains;	0.20	34.00
5/20/2003	DTT	Work on the upcoming deposition of Mr. W. Doyle;	0.30	51.00
	DTT	Prepare for and take the deposition of CPA S. Anderson;	2.20	374.00
5/21/2003	DTT	Telephone conference with Mr. B. Doyle regarding deposition, and draft correspondence to Mr. B. Doyle regarding same;	0.10	17.00
	DTT	Draft correspondence to attorney D. Fenstermacher regarding expert witness issues;	0.10	17.00
5/22/2003	DTT	Prepare for and defend the deposition of Mr. B. Doyle;	4.50	765.00
5/29/2003	DTT	Begin drafting response to Earthgrains' summary judgment motion;	1.80	306.00
5/30/2003	DTT	Continue to draft and revise the response to Earthgrains' summary judgment motion;	2.60	442.00
	SUBTOTAL:		[15.40	2,618.00]
	<u>Avoidance Action-FUTA</u>			
5/15/2003	TDW	Review status of action, review pleadings, brief meeting with attorney M. Lucero, prepare witness disclosure;	0.30	51.00
5/20/2003	TDW	Telephone conference with attorney M. Lucero regarding avoidance action against IRS;	0.20	34.00
5/22/2003	TDW	Telephone conference with attorney M. Lucero, review documents produced by IRS, review additional information about FUTA taxes,	1.30	221.00
5/23/2003	TDW	Telephone conference with CPA R. Kefauver and review facts supporting claim and information from attorney M. Lucero and the IRS;	0.30	51.00
5/29/2003	TDW	Telephone conference with CPA L. Flores regarding debtor's FUTA payments and review client records regarding same;	0.30	51.00
5/30/2003	TDW	Review status of upcoming deadlines, prepare supplemental witness disclosure;	0.10	17.00
	SUBTOTAL:		[2.50	425.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Frito Lay</u>				
5/8/2003	DTT	Telephone conference with attorney J. Hartwick regarding deposition of Frito Lay employees, draft deposition notices, and work on the deposition;	0.80	136.00
	DTT	Review entered order extending the summary judgment deadline, and calendar the new deadline;	0.10	17.00
SUBTOTAL:			[0.90	153.00]
<u>Avoidance Action-General</u>				
5/2/2003	DTT	Finalize supplemental brief on the standing issue;	2.20	374.00
5/6/2003	DTT	Review briefs of creditors on the standing issue, and legal research regarding same;	1.10	187.00
	DTT	Analyze settlement offers from various preference defendants;	0.30	51.00
	RHJ	Telephone conference with Ms. D. Gwizdala regarding attorney C. Pierce taking a deposition of Mr. D. Gwizdala, and draft e-mail correspondence to attorney C. Pierce regarding same;	0.40	76.00
5/7/2003	TDW	Telephone conferences with attorney C. Pierce, review pleadings for recharacterization adversary against GE Capital, and review and revise affidavit in connection with action against GE Capital;	1.10	187.00
	TDW	Review status of avoidance actions and upcoming deadlines;	0.20	34.00
	DTT	Review and make suggested changes to the affidavit of Thomas D. Walker in a pending adversary proceeding;	0.20	34.00
	DTT	Telephone conference with attorney A. Goodman regarding Richardson and Richardson discovery;	0.20	34.00
5/8/2003	TDW	Investigate status of several settlement orders;	0.10	17.00
5/12/2003	DTT	Telephone conference with attorney P. Barber regarding pending matters, and draft correspondence to attorney P. Barber regarding expense vendor witnesses;	0.40	68.00
5/14/2003	TDW	Review and update status of several actions;	0.40	68.00
5/15/2003	TDW	Review status of several actions and review discovery deadlines;	0.20	34.00
	RHJ	Confer with attorney D. Thuma regarding developments with respect to continuance of trials, and strategy;	0.30	57.00
	DTT	Work on various trial matters in light of recent continuances, and draft correspondence to witnesses regarding same;	0.40	68.00

			<u>Hours</u>	<u>Amount</u>
5/16/2003	RHJ	Confer with attorney D. Thuma regarding developments, and what now appears to be the first avoidance action claim that will be heard;	0.30	57.00
	DTT	Legal research regarding unusual payment activity as a basis for defeating the ordinary course of business defense;	1.30	221.00
5/19/2003	RHJ	Confer with attorney D. Thuma regarding strategy for trial preparation, and trial strategy, in the avoidance action against Wisconsin's Finest;	0.70	133.00
	DTT	Telephone conference with attorney M. Wile regarding trial issues for Wisconsin's Finest;	0.30	51.00
5/21/2003	DTT	Telephone conference with the court's office regarding trial schedule for June, July, and August, and draft correspondence to witnesses regarding same;	0.30	51.00
5/22/2003	DTT	Telephone conference with attorney P. Barber regarding claim against Decker Topco, which appears to be a dba of a Conagra entity;	0.20	34.00
5/27/2003	TDW	Review service of process issues in several actions;	0.20	34.00
	DTT	Telephone conference with CPA R. Kefauver regarding calculation of delivery date of checks, for new value purposes;	0.20	34.00
5/29/2003	DTT	draft correspondence to Mr. R. Sarabia regarding his dealings with all preference vendors;	0.30	51.00
SUBTOTAL:			[11.30	1,955.00]
<u>Avoidance Action-General Mills, Inc.</u>				
5/23/2003	DTT	Work on settlement issues, analyze increase in the amount of the claim;	0.50	85.00
5/27/2003	DTT	Telephone conference with attorney S. Wisotskey regarding complaint, summons, and scheduling conference, and draft correspondence to attorney S. Wisotkey regarding same	0.80	136.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:			[1.40	238.00]
<u>Avoidance Action-Hickory Industries Inc.</u>				
5/28/2003	DTT	Finalize the settlement order;	0.10	17.00
SUBTOTAL:			[0.10	17.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Hilltop Landscape Architects</u>				
5/7/2003	DTT	Analyze Hilltop Landscaping claim and draft correspondence to attorney D. Scott regarding same;	0.90	153.00
5/28/2003	DTT	Draft witness list;	0.20	34.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
	SUBTOTAL:		[1.20	204.00]
<u>Avoidance Action-Hobart Sales/Service</u>				
5/29/2003	TDW	Prepare order approving settlement and draft correspondence to Mr. Corbin;	0.60	102.00
	SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-IT Support, Inc.</u>				
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
	SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-International Data, Inc.</u>				
5/29/2003	TDW	Prepare order approving settlement and draft correspondence to attorney R. Fueille;	0.40	68.00
5/30/2003	TDW	Draft correspondence to attorney R. Fueille regarding payment of settlement amount;	0.10	17.00
	SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Johnnie L. Suggs, et al.</u>				
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
	SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-KOB-TV, LLC</u>				
5/15/2003	TDW	Telephone conference with attorney J. Johnson regarding extension of time to answer, review background on asserted defense of solvency;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
5/27/2003	TDW Telephone conference with attorney J. Johnson regarding further extensions, review status of matter, telephone conference with J. Starzynski's chambers, draft pretrial scheduling order;	0.50	85.00
5/30/2003	TDW Telephone conference with Sue of J. Johnson's office regarding approval of order and transmit to J. Starzynski's chambers;	0.10	17.00
	TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-Keebler Company</u>			
5/7/2003	TDW Telephone conference with attorney E. Horvath of Kellogg regarding possible settlement;	0.10	17.00
5/8/2003	TDW Telephone conference with attorney E. Horvath regarding status of matter and of scheduling order;	0.10	17.00
5/13/2003	TDW Draft, review and respond to correspondence to and from attorney E. Harvath of Kellogg regarding deadlines and scheduling, telephone conference with Mr. C. Wilson of J. McFeeley's chambers regarding stipulation in lieu of hearing;	0.40	68.00
5/14/2003	TDW Review and respond to correspondence from attorney E. Harvath regarding scheduling conference and settlement offer;	0.10	17.00
5/21/2003	TDW Review order, review client documents, draft correspondence to attorney E. Horvath;	1.30	221.00
5/30/2003	TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:		[2.10	357.00]
<u>Avoidance Action-Los Alamos County</u>			
5/2/2003	TDW Telephone conference with attorney A. Gutierrez regarding status of settlement discussions and extension of response deadline;	0.10	17.00
	TDW Draft correspondence to trustee regarding settlement proposal;	0.10	17.00
5/19/2003	TDW Telephone conference with attorney A. Gutierrez regarding status of discussions of settlement and draft correspondence to trustee;	0.30	51.00
5/28/2003	TDW Telephone conference with attorney A. Gutierrez regarding status of case and discovery deadlines;	0.10	17.00
5/30/2003	TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.70	119.00]
<u>Avoidance Action-Miracle Candle</u>		
5/28/2003 DTT Draft witness list;	0.20	34.00
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Money Express</u>		
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Avoidance Action-Mosley's</u>		
5/5/2003 DTT Review Federal Express bills, assemble copies of bills relating to Mosley, and draft correspondence to attorney B. Eubanks regarding same;	0.30	51.00
5/16/2003 DTT Telephone conference with attorney B. Eubanks regarding settlement;	0.10	17.00
5/23/2003 RHJ Confer with attorney D. Thuma regarding settlement strategy;	0.20	38.00
DTT Review and evaluate financial statement provided by the defendant;	0.10	17.00
SUBTOTAL:	[0.70	123.00]
<u>Avoidance Action-Motorola</u>		
5/15/2003 TDW Draft settlement agreement and release;	0.80	136.00
5/21/2003 TDW Telephone conference with trustee Y. Gonzales regarding settlement;	0.10	17.00
TDW Review correspondence from attorney A. Cybulski regarding settlement and draft correspondence to trustee Y. Gonzales;	0.30	51.00
5/30/2003 TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:	[1.30	221.00]
<u>Avoidance Action-Mundo Communications</u>		
5/30/2003 TDW Review status of upcoming deadlines, review pleadings and status of matter;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Nabisco</u>			
5/1/2003	DTT Draft correspondence to opposing counsel regarding the Fed Ex bills to Furr's involving defendant;	0.20	34.00
5/4/2003	DTT Review additional credit memos sent by attorney V. Bailey and draft correspondence to attorney V. Bailey regarding same;	0.30	51.00
5/12/2003	DTT Draft correspondence to attorney D. Fenstermacher regarding check register;	0.10	17.00
5/15/2003	DTT Telephone conference with the court's office and opposing counsel regarding the judge's decision to vacate the trial setting, and draft correspondence to witnesses regarding same;	0.30	51.00
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-National Beverage Corp.</u>			
5/28/2003	DTT Draft witness list;	0.20	34.00
5/29/2003	DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-New Mexico Lottery</u>			
5/9/2003	DTT Draft response to summary judgment motion, cross motion, and alternative motion to amend;	2.10	357.00
5/28/2003	DTT Draft witness list;	0.20	34.00
5/29/2003	DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:		[2.40	408.00]
<u>Avoidance Action-Oliver Products Company</u>			
5/28/2003	DTT Review correspondence from opposing counsel on settlement status, finalize the settlement order, and respond to the correspondence;	0.20	34.00
5/29/2003	DTT Review settlement order and draft correspondence to attorney P. Kienzle regarding same;	0.20	34.00
SUBTOTAL:		[0.40	68.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Orchard Plaza Realty, Ltd</u>				
5/6/2003	TDW	Review correspondence, pleadings and discovery responses from defendant and draft correspondence to defendant's counsel regarding same;	0.80	136.00
5/7/2003	TDW	Telephone conference with attorney J. Wright regarding production of documents and background about matter;	0.10	17.00
5/9/2003	TDW	Telephone conference with attorney J. Ivie regarding status of discovery and possible settlement of matter;	0.10	17.00
5/30/2003	TDW	Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:			[1.10	187.00]
<u>Avoidance Action-PBG</u>				
5/1/2003	DTT	Review documents and draft a settlement proposal to pbg for the preference action, and legal research regarding issues involved in same;	2.50	425.00
	RHJ	Revise draft settlement offer to Pepsi, and confer with attorney D. Thuma regarding same;	0.40	76.00
	RHJ	Confer with attorney D. Thuma to analyze jointly Pepsi's defense asserting that no transfer occurred;	0.50	95.00
5/9/2003	DTT	Review correspondence from attorney M. Krohn regarding payments to Pepsi, and draft correspondence to attorney M. Krohn regarding same and regarding settlement;	0.20	34.00
5/30/2003	DTT	Draft correspondence to attorney M. Krohn regarding discovery and settlement status;	0.10	17.00
SUBTOTAL:			[3.70	647.00]
<u>Avoidance Action-Pacific Life Insurance Company</u>				
5/28/2003	DTT	Draft witness list;	0.20	34.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:			[0.30	51.00]
<u>Avoidance Action-Pepperidge Farms</u>				
5/27/2003	DTT	Telephone conference with attorney A. Kiefner regarding settlement, review status, and draft correspondence to attorney A. Kiefner regarding same;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
5/28/2003	DTT Review correspondence from attorney A. Kiefner regarding settlement and reply to same;	0.10	17.00
5/29/2003	DTT Review settlement order and draft correspondence to attorney A. Kiefner regarding same;	0.20	34.00
SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-Pinnacle</u>			
5/21/2003	DTT Review the draft order on the defendants' motion to withdraw the reference, make suggested revisions to the order, and draft correspondence to opposing counsel regarding same;	0.40	68.00
5/23/2003	DTT Finalize order on the defendants' motions to withdraw the reference;	0.10	17.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Preferred Services, Inc.</u>			
5/29/2003	DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Protix, Inc.</u>			
5/30/2003	TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-RHI Consulting</u>			
5/7/2003	TDW Review correspondence from attorney J. Aldridge regarding possible settlement and transaction history detail and evaluate offer, review pleadings and status of case generally, and draft letter to attorney J. Aldridge;	1.40	238.00
5/8/2003	TDW Review and revise letter to attorney J. Aldridge regarding additional information needed to evaluate settlement offer;	0.30	51.00
5/14/2003	TDW Telephone conference with attorney J. Aldridge regarding extensions of time, disclosure of information and status of settlement discussions, review and respond to correspondence from Mr. Aldridge;	0.40	68.00
5/30/2003	TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:		[2.20	374.00]

	<u>Hours</u>	<u>Amount</u>
--	--------------	---------------

Avoidance Action-Refrigeration Technologies, Inc.

5/28/2003 DTT	Draft witness list;	0.20	34.00
5/29/2003 DTT	Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:		[0.30	51.00]

Avoidance Action-Rick Johnson & Company, Inc.

5/28/2003 DTT	Draft witness list;	0.20	34.00
5/29/2003 DTT	Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:		[0.30	51.00]

Avoidance Action-Rogers Transp.

5/1/2003 DTT	Draft correspondence to opposing counsel regarding the Fed Ex bills to Furr's involving defendant;	0.20	34.00
DTT	Draft agreed order extending discovery deadline, and draft correspondence to attorney D. Webb regarding same;	0.20	34.00
SUBTOTAL:		[0.40	68.00]

Avoidance Action-Roswell H2O, LLC

5/30/2003 TDW	Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:		[0.10	17.00]

Avoidance Action-Safeway Store, Inc. Trust et al.

5/13/2003 DTT	Review Malease's answer to the amended complaint and request for production of documents;	0.10	17.00
5/29/2003 DTT	Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:		[0.20	34.00]

Avoidance Action-Scruggs Consulting

5/30/2003 TDW	Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:		[0.10	17.00]

	<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Shasta Northwest</u>		
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Avoidance Action-Socorro Electric Co-op</u>		
5/14/2003 DTT Draft witness list;	0.30	51.00
5/20/2003 DTT Review written discovery from defendant, and calendar deadline to respond;	0.20	34.00
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[0.60	102.00]
<u>Avoidance Action-Southern Union Gas</u>		
5/6/2003 TDW Telephone conference with attorney M. Krakauer regarding transfer of liabilities with sale of gas company and request for extension of time to respond;	0.40	68.00
5/13/2003 TDW Telephone conference with M. Krakauer regarding service on Southern Union Company and agreement regarding answer deadline and further proceedings, draft proposed pretrial order and correspondence to attorney D. Giddens regarding same;	0.80	136.00
TDW Review and respond to correspondence from attorney M. Krakauer regarding requested dismissal of Southern Union Company;	0.40	68.00
5/15/2003 TDW Telephone conference with attorney D. Giddens regarding further extension of time and defenses to action;	0.10	17.00
5/21/2003 TDW Review and respond to correspondence from attorney D. Giddens;	0.10	17.00
5/30/2003 TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:	[1.90	323.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>		
5/28/2003 DTT Draft correspondence to attorney S. Cordova regarding settlement issues and the updated preference calculation;	0.20	34.00
TDW Telephone conference with Julie of attorney Sheri Cordova's office regarding status of settlement and review status of same;	0.30	51.00
5/30/2003 TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.60	102.00]
<u>Avoidance Action-Stamps on Consignment</u>		
5/28/2003 DTT Draft witness list;	0.20	34.00
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Starline Printing</u>		
5/30/2003 TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:	[0.10	17.00]
<u>Avoidance Action-Statewide Products Company, Inc.</u>		
5/13/2003 DTT Review letter from attorney P. Vilella regarding settlement, and respond to same;	0.30	51.00
5/28/2003 DTT Draft witness list;	0.20	34.00
5/29/2003 DTT Update calendar and case status sheet;	0.10	17.00
SUBTOTAL:	[0.60	102.00]
<u>Avoidance Action-Sun Life Insurance Company</u>		
5/30/2003 TDW Telephone conference with attorney V. Carlin regarding status of settlement discussions and additional information to review proposal;	0.20	34.00
TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Texas New Mexico Power Co.</u>		
5/30/2003 TDW Telephone conference with attorney B. Murphy regarding extensions of time and status of discovery;	0.10	17.00
TDW Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
SUBTOTAL:	[0.20	34.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-US West</u>				
5/6/2003	TDW	Review correspondence from attorney V. Carlin regarding detailed analysis of preference claim, review documents provided and settlement offer;	0.30	51.00
5/22/2003	TDW	Telephone conference with attorney V. Carlin regarding status of matter;	0.10	17.00
5/23/2003	TDW	Review documents and calculations from attorney V. Carlin, review client documents, telephone conference with V. Carlin regarding settlement proposal and questions about information;	1.40	238.00
5/30/2003	TDW	Review status of upcoming deadlines, prepare witness disclosure;	0.10	17.00
	TDW	Telephone conference with attorney V. Carlin regarding status of settlement discussions and additional information to review proposal;	0.30	51.00
SUBTOTAL:			[2.20	374.00]
<u>Avoidance Action-Unifirst Corp.</u>				
5/13/2003	DTT	Work on service issues;	0.10	17.00
5/14/2003	DTT	Draft scheduling order, telephone conference with Unifirst representative regarding same, telephone conference with attorney B. Mukherjee regarding same, draft correspondence to the court regarding scheduling order, and draft correspondence to attorney B. Mukherjee regarding same and regarding pro hac vice motion and order;	0.80	136.00
5/15/2003	DTT	Telephone conference with the court's office regarding scheduling order, and draft correspondence to opposing counsel regarding same;	0.20	34.00
5/29/2003	DTT	Update calendar and case status sheet;	0.10	17.00
5/30/2003	DTT	Review pro hac vice order, check on status of entry of scheduling order, and update case status summary;	0.10	17.00
SUBTOTAL:			[1.30	221.00]
<u>Avoidance Action-Wisconsin's Finest</u>				
5/19/2003	DTT	Telephone conference with Mr. B. Doyle regarding trial in the Wisconsin's Finest case;	0.10	17.00
	DTT	Work on upcoming trial against Wisconsin's Finest, telephone conference with attorney C. Pierce regarding same, and draft correspondence to attorney C. Pierce regarding same;	0.90	153.00
	DTT	Work on upcoming Wisconsin's Finest trial;	1.60	272.00

		<u>Hours</u>	<u>Amount</u>
5/20/2003	RHJ Confer with attorney D. Thuma regarding strategy;	0.30	57.00
	DTT Work on the trustee's expert witness issues, and draft correspondence to attorney C. Pierce regarding same;	1.30	221.00
	DTT Wisconsin's Finest: Review Federal Express bills, prepare chart of shipments v. payments during the preference period, work on trial exhibits, telephone conference with witness regarding knowledge, draft correspondence to co-counsel regarding trial strategy, and draft correspondence to the secured lenders regarding trial strategy;	2.20	374.00
5/21/2003	DTT Draft entry of appearance;	0.10	17.00
	DTT Draft correspondence to attorney M. Wile regarding pending pre-trial matters;	0.80	136.00
	DTT Draft correspondence to witnesses about the proposed trial schedule;	0.40	68.00
5/27/2003	DTT Telephone conference with attorney R. Kefauver regarding increase in the claim against Wisconsin's Finest because of duplicate credit given for subsequent new value;	0.20	34.00
	DTT Telephone conference with CPA R. Kefauver regarding chart of payments and shipments, and regarding trial preparation, and review chart prepared by CPA R. Kefauver of shipments and payments;	0.40	68.00
	DTT Work on payment and receipt chart, and telephone conference with CPA R. Kefauver regarding same;	0.80	136.00
5/28/2003	DTT Work on payment v. shipment chart for the preference period;	0.40	68.00
	DTT Telephone conference with attorney C. Pierce regarding trial issues, draft correspondence to attorney M. Wile regarding new spreadsheets;	0.30	51.00
	DTT Work on Wisconsin's Finest trial preparation;	1.20	204.00
	DTT Telephone conference with attorney C. Pierce regarding Gwisdala deposition;	0.20	34.00
5/29/2003	DTT Prepare for and participate in the deposition of Mr. D. Gwisdala, and telephone conferences with attorney C. Pierce regarding same;	3.20	544.00
5/30/2003	DTT Work on trial preparation, and conference with the Court's IT staff to determine if Ken Fine's computer program can be projected live in the courtroom during trial;	1.80	306.00
	DTT Telephone conferences with attorney M. Wile regarding potential deposition of Mr. M. Brown, and regarding trial witness order, exhibits, and deposition transcripts;	0.40	68.00
SUBTOTAL:		[16.60	2,828.00]

			<u>Hours</u>	<u>Amount</u>
<u>Case Administration</u>				
5/1/2003	RHJ	Telephone conference with Mr. T. Dahlen regarding the PACA claim relating to Quality Fruit;	0.30	57.00
	RHJ	Telephone conference with attorney M. Wallace regarding retention of counsel on the PBGC issues;	0.20	38.00
	RHJ	Draft e-mail correspondence to attorney M. Wallace regarding conflicts check information relating to retention of counsel on the PBGC issues;	0.30	57.00
5/2/2003	RHJ	Review documents regarding allocation of property taxes paid to Texas taxing authorities between inventory and equipment; and exchange separate items of e-mail correspondence with attorney D. Aelvoet and attorney P. Fish regarding same;	0.50	95.00
5/7/2003	RHJ	Review e-mail correspondence from attorney P. Fish regarding equipment valuations, review documents relating to same, and draft e-mail correspondence in response;	0.30	57.00
	DTT	Telephone conference with attorney B. Tepper regarding FLOHO's request to release a mortgage;	0.30	51.00
5/8/2003	RHJ	Review docket;	0.10	19.00
5/12/2003	RHJ	Review e-mail correspondence from Towers Perrin repayment of professionals from pension plan assets;	0.10	19.00
	RHJ	Revise the Trustee's division of funds accounting as of 3-31-03 to reflect adjusting entries;	0.60	114.00
5/13/2003	RHJ	Telephone conference with trustee Y. Gonzales regarding payment of professionals administering the pension plan and other pension plan issues, and the estimated amount of chapter 11 administrative expenses claims, and reclamation claim issues;	0.80	152.00
5/14/2003	RHJ	Draft e-mail correspondence to attorney J. Alter regarding disbursement pursuant to the Trustee's accounting as of 3-31-03;	0.20	38.00
5/16/2003	RHJ	Review e-mail correspondence from attorney J. Alter regarding the trustee's accounting as of 3-31-03, and review the accounting;	0.20	38.00
	RHJ	Telephone conference with attorney J. Alter regarding the trustee's accounting as of 3-31-03;	0.10	19.00
5/19/2003	RHJ	Review e-mail correspondence from attorney M. Wallace regarding retention of counsel on PBGC issues, and forward same to the Trustee;	0.10	19.00
5/20/2003	RHJ	Review docket;	0.10	19.00

			<u>Hours</u>	<u>Amount</u>
5/20/2003	RHJ	Telephone conference with Ms. L. Bell (a consultant for Met) regarding the history of certain aspects of the chapter 11 and chapter 7 cases, the settlement agreement between the Trustee and Lenders, and the Trustee's accountings under the settlement agreement;	0.90	171.00
5/21/2003	RHJ	Telephone conference with trustee Y. Gonzales regarding PBGC issues;	0.20	38.00
	RHJ	Telephone conference with trustee Y. Gonzales regarding PBGC issues, an environmental clean up notice, the Sucon stay relief order, and developments with respect to the sale and collection of assets;	0.70	133.00
5/22/2003	RHJ	Draft e-mail correspondence to attorney J. Alter regarding the trustee's accounting as of 3-15-03;	0.10	19.00
	RHJ	Supervise staff regarding preparation of an accounting of the amounts to be paid to JTW on its approved fees from the various tree accounts;	0.60	114.00
5/23/2003	RHJ	Telephone conference with Ms. L. Bell (a consultant for Met) regarding certain payments made during the chapter 11 and chapter 7 cases;	0.40	76.00
	RHJ	Draft e-mail correspondence to Trustee Y. Gonzales regarding sources of funds from which the Trustee is authorized to pay various components of JTW's approved but unpaid fees;	0.30	57.00
5/27/2003	DTT	Review and evaluate issues regarding which rejected lease stores had what equipment;	0.20	34.00
5/28/2003	RHJ	Telephone conference with trustee Y. Gonzales regarding inquiries relating to sold or closed properties, avoidance action proceedings, the accounting provided to the Lenders, and the accounting of JTW fees;	0.60	114.00
		SUBTOTAL:	[8.20	1,548.00]
		<u>Disgorgement Claims</u>		
5/5/2003	RHJ	Review items of e-mail correspondence from counsel for the lenders regarding Desert Eagle's amended brief on threshold issues, and orders resulting from initial pretrial conferences;	0.10	19.00
	RHJ	Review portion of Desert Eagle's amended brief on the Trustee standing;	0.20	38.00
	RHJ	Legal research regarding the standing issue raised in Desert Eagle's amended motion;	2.40	456.00
	RHJ	Draft portion of brief in response to Desert Eagle's amended brief on threshold issues;	0.90	171.00
5/6/2003	RHJ	Review five proposed orders in the adversary proceedings resulting from the initial pretrial conferences, and draft e-mail correspondence to counsel setting forth my comments;	0.30	57.00

			<u>Hours</u>	<u>Amount</u>
5/6/2003	RHJ	Confer with attorney D. Thuma regarding the draft brief on the Trustee's standing issue;	0.20	38.00
	RHJ	Revise the draft brief on the Trustee's standing issue;	0.50	95.00
5/7/2003	RHJ	Review and respond to several items of e-mail correspondence regarding the orders resulting the initial pretrial conferences;	0.10	19.00
5/8/2003	RHJ	Review two e-mail messages from counsel for the Lenders regarding consolidation and intervention;	0.10	19.00
	RHJ	Consider the Trustee's position on consolidation and intervention, and draft e-mail correspondence to counsel for the Lenders regarding same;	0.40	76.00
5/12/2003	RHJ	Exchange e-mail correspondence with attorney L. Hggins regarding the draft motion for intervention by the Trustee on the old Premier adversary proceeding;	0.10	19.00
	RHJ	Review new draft of brief on the threshold issues in the Desert Eagle adversary proceeding, review statute on the lien of the liquor wholesalers, and draft comments on the draft brief;	1.40	266.00
5/13/2003	RHJ	Draft e-mail correspondence to counsel for the lenders regarding strategy for the motions to consolidate, intervene and file a supplemental counterclaim;	0.40	76.00
	RHJ	Review draft motion for intervention by the Trustee on the old Premier adversary proceeding;	0.10	19.00
	RHJ	Telephone conference with attorney L. Higgins regarding strategy for the motions to consolidate, intervene and file a supplemental counterclaim;	0.30	57.00
5/15/2003	RHJ	Review draft motion to consolidate and draft motion to file a supplemental counterclaim and for the trustee to intervene, and prepare suggested changes to the motions;	0.60	114.00
	RHJ	Draft e-mail correspondence regarding my suggested changes to two motions;	0.10	19.00
	RHJ	Begin reviewing brief on jurisdiction, core/non-core and abstention issues;	0.30	57.00
5/16/2003	RHJ	Review portion of brief on the jurisdiction, core/non-core and abstention issues raised by Desert Eagle;	0.60	114.00
	RHJ	Review the Alliance decision, and certain other cases, and draft detailed comments on the draft brief on the jurisdiction, core/non-core and abstention issues;	2.90	551.00
5/20/2003	RHJ	Telephone conference with attorney P. Fish regarding the brief;	0.20	38.00
	RHJ	Compile pleadings and forward the same to attorney A. Freeman in connection with the portion of the brief on abstention issues;	0.30	57.00

			<u>Hours</u>	<u>Amount</u>
5/20/2003	RHJ	Telephone conference with attorney A. Freeman regarding the draft portion of the brief she prepared;	0.80	152.00
5/21/2003	RHJ	Review proposed supplemental counterclaim, and draft e-mail correspondence to attorney L. Higgins setting forth my comments;	0.70	133.00
	RHJ	Draft e-mail correspondence to attorney P. Fish regarding the brief;	0.10	19.00
5/23/2003	RHJ	Telephone conference with attorney L. Higgins regarding changes to the proposed supplemental counterclaim;	0.30	57.00
5/27/2003	RHJ	Review treatise on motions to intervene, and draft suggested portion of the brief as it relates to the Trustee's preference claims against National Distributing, Inc. and Joe G. Maloof & Co.;	1.40	266.00
	RHJ	Telephone conference with attorney J. Alter and A. Freeman regarding the abstention portion of the brief;	0.60	114.00
	RHJ	Review revised draft supplemental counterclaim, and review draft briefs in support of the motion to consolidate and motion to file a supplemental counterclaim and to intervene;	0.40	76.00
5/28/2003	RHJ	Review revised portion of the brief on jurisdiction and abstention;	0.20	38.00
SUBTOTAL:			[17.00	3,230.00]
<u>Fee/Employment Application</u>				
5/12/2003	RHJ	Revise order approving JTW's second interim fee application to reflect the break down of fees in the categories under the settlement agreement between the Trustee's and Lenders;	0.50	95.00
5/14/2003	RHJ	Telephone conference with UST R. Andazola regarding the form of order approving JTW's second interim fee application;	0.20	38.00
	RHJ	Revise the order approving JTW's second interim fee application in light of UST R. Andazola's comments, and exchange e-mail correspondence with UST R. Andazola regarding the revised order;	0.40	76.00
5/16/2003	RHJ	Supervise staff regarding preparation of an accounting of funds the Trustee is authorized to pay to JTW;	0.20	38.00
SUBTOTAL:			[1.30	247.00]
<u>Land and Equipment Sales</u>				
5/1/2003	DTT	Draft correspondence to Mr. G. Meshkian regarding fully executed purchase and sale agreement, and regarding the outside closing date;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
5/5/2003	DTT Telephone conference with attorney W. Post regarding closing the Sunway transaction, and work on same;	0.30	51.00
5/6/2003	DTT Review TGAAR ruling and telephone conference with attorney R. Whitt regarding status of the contested matter, prepare for and attend the status conference, and draft the order resulting from the status conference;	1.50	255.00
	DTT Draft written discovery to TGAAR;	0.50	85.00
5/13/2003	DTT Telephone conference with Mr. J. Troncoso regarding meeting to prepare for trial;	0.10	17.00
5/19/2003	DTT Telephone conference with attorney T. Bagley regarding sale of El Paso real estate next to former store 926, and work on issues relating to same;	0.40	68.00
5/30/2003	DTT Review correspondence regarding sale of former store 927 equipment, and respond to same;	0.30	51.00
	SUBTOTAL:	[3.30	561.00]
	<u>Liquor Licenses</u>		
5/15/2003	RHJ Review status of closing on license 231, review prior wholesaler payoff quotes on that licenses, and draft e-mail correspondence to counsel for liquor wholesalers with outstanding claims on license 231 requesting pay off quotes;	0.40	76.00
5/19/2003	RHJ Review payoff quote from Maloof on licence 231, and compare payoff quote with an earlier quote by Maloof on the license;	0.20	38.00
5/21/2003	RHJ Draft wire transfer instruction for the Maloof payoff on license 231;	0.10	19.00
	SUBTOTAL:	[0.70	133.00]
	<u>Prepaid Collection - Agrilink Foods</u>		
5/14/2003	TDW Review status of reconciliation and settlement discussions;	0.20	34.00
5/15/2003	TDW Telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.20	34.00
5/16/2003	TDW Telephone conference with attorney B. Maas regarding status of matter;	0.20	34.00
5/22/2003	TDW Review information from Ms. C. Johnson, draft correspondence to trustee regarding claim and status of reconciliatons, lengthy telephone conferences with Ms. Johnson regarding reconciliations and outstanding issues, search client documents for deal cards, review deal cards, draft correspondence to Ms. Johnson regarding same;	2.90	493.00

		<u>Hours</u>	<u>Amount</u>
5/28/2003	TDW Telephone conferences with B. Maas regarding status of reconciliation and extension of deadlines, telephone conference with Ms. M. Anderson of J. Starzynski's chambers regarding new hearing date, draft new pretrial order;	0.60	102.00
	TDW Telephone conference with Ms. C. Johnson regarding review and reconciliation of account receivable information;	0.40	68.00
	TDW Telephone conference with Ms. C. Johnson regarding back up for receivable claim, review documentation regarding receivable claim;	0.50	85.00
5/30/2003	TDW Telephone conference with Ms. C. Johnson regarding status of reconciliation of receivable owed;	0.10	17.00
	SUBTOTAL:	[5.10	867.00]
	<u>Prepaid Collection - Albuquerque Tortilla Company</u>		
5/5/2003	TDW Review status of discovery and draft order extending deadlines;	0.40	68.00
5/7/2003	TDW Telephone conference with attorney B. Given regarding subpoenas issued to vendor's distributors;	0.10	17.00
5/8/2003	TDW Telephone conference with Rocky Mtn distributors regarding documents production;	0.10	17.00
	TDW Telephone conference with attorney R. Padilla regarding document production;	0.10	17.00
	TDW Telephone conference with Mr. R. Martinez regarding records of independent distributors and review debtor records regarding same;	0.60	102.00
5/9/2003	TDW Meeting with R. and B. Martinez regarding document subpoena, review documents produced pursuant to subpoena from Rocky Mountain Distributors and arrange for copying;	1.60	272.00
	TDW Review correspondence from Mr. K. Fine regarding document production, review reconciliation and draft responses;	0.60	102.00
5/12/2003	TDW Meeting at Albuquerque Tortilla Co. with Mr. B. Lovato and Mr. L. Martinez with K. Fine and attorney R. Padilla regarding production of documents from vendor and arrange for copying and review;	2.60	442.00
	TDW Draft correspondence to CPA R. Kefauver regarding discovery and reconciliation;	0.30	51.00
5/14/2003	TDW Review copies of documents produced by Albuquerque Tortilla and by F&R distributing and draft correspondence to CPA R. Kefauver;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
5/14/2003	TDW Review documents produced and lengthy telephone conference with CPA R. Kefauver regarding reconciliation, draft correspondence and transmit selected documents to Ms. Kevfauver;	1.40	238.00
5/15/2003	TDW Review and respond to correspondence from CPA R. Kefauver regarding compilation of invoice information and other issues involving claim against vendor;	0.30	51.00
5/19/2003	TDW Meeting with Ms. C. Johnson regarding vendor's documents for Sage Acct. review;	0.20	34.00
	TDW Draft correspondence to Ms. R. Kefauver and K. Fine regarding reconciliation;	0.20	34.00
5/23/2003	TDW Telephone conference with CPA R. Kefauver regarding examination of Albuquerque Tortilla documents and additional documents from distributors;	0.20	34.00
	TDW Review client documents, review documents from F&R and from Rocky Mountain and draft correspondence to R. Kefauver and Mr. K. Fine;	1.80	306.00
SUBTOTAL:		[10.90	1,853.00]
<u>Prepaid Collection - Bueno Foods, Inc.</u>			
5/1/2003	TDW Telephone conference with attorney N. Cusack regarding claim against Bueno, responses to arguments, and possibility of resolution, review vendor's argument and authority, review information from R. Kefauver and draft correspondence to trustee regarding same;	1.60	272.00
	TDW Review and respond to correspondence from Mr. K. Fine regarding available data and reconciliation of vendor's account;	0.10	17.00
	TDW Review correspondence from Mr. K. Fine and from CPA R. Kefauver regarding reconciliation, draft correspondence to R. Kefauver and to Mr. K. Fine, and telephone conference with R. Kefauver;	0.80	136.00
5/2/2003	TDW Draft additional discovery requests to vendor and analyze issues for upcoming deadlines;	1.40	238.00
	TDW Review and respond to correspondence from Mr. K. Fine and from R. Kefauver regarding reconciliation and analysis of competing summaries;	0.50	85.00
5/5/2003	TDW Review correspondence from Mr. K. Fine regarding reconciliation status, review Bueno produced documents, analyze certain entries, draft correspondence to Mr. Fine and to CPA R. Kefauver and telephone conference with R. Kefauver regarding same;	1.30	221.00
	TDW Draft motion to dismiss and motion for extension of time to respond to motion for summary judgment and stipulated orders;	0.50	85.00

		<u>Hours</u>	<u>Amount</u>
5/6/2003	TDW Review and respond to correspondence from Mr. K. Fine regarding information for summary judgment response;	0.40	68.00
5/7/2003	TDW Review and respond to correspondence from CPA R. Kefauver, Mr. K. Fine and Ms. C. Puepke regarding reconciliations;	0.30	51.00
	TDW Telephone conference with attorney N. Cusack regarding extension of time to respond to motion for summary judgment and status of discussions about dismissal;	0.10	17.00
5/8/2003	TDW Review correspondence from attorney N. Cusack, research question of notice on stipulation of dismissal and draft response;	0.30	51.00
SUBTOTAL:		[7.30	1,241.00]
<u>Prepaid Collection - Clougherty Packing Company</u>			
5/19/2003	TDW Draft correspondence to trustee Y. Gonzales regarding transmittal of settlement proceeds;	0.20	34.00
5/21/2003	TDW Telephone conference with trustee Y. Gonzales regarding settlement payment and breakdown between Clougherty and Arizona Meat;	0.10	17.00
SUBTOTAL:		[0.30	51.00]
<u>Prepaid Collection - Conagra Food, Inc.</u>			
5/5/2003	TDW Telephone conference with attorney M. Eversden and draft stipulated order regarding extensions and submit to court;	0.50	85.00
5/15/2003	TDW Telephone conference with Ms. C. Johnson regarding work on reconciliation;	0.20	34.00
5/19/2003	TDW Meeting with Ms. C. Johnson regarding reconciliation and additional documents;	0.60	102.00
	TDW Telephone conference with Ms. C. Johnson regarding reconciliation;	0.40	68.00
5/27/2003	TDW Telephone conferences with Ms. C. Johnson regarding reconciliaiton, review and compile requested information for Mr. Johnson;	0.80	136.00
5/28/2003	TDW Telephone conference with Ms. C. Johnson regarding new reconciliation;	0.40	68.00
5/30/2003	TDW Telephone conference with attorney V. Carlin regarding status of matter and telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.20	34.00
	TDW Telephone conference with attorney V. Carlin regarding status of matter and telephone conference with Ms. C. Johnson regarding status of reconciliation;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[3.30	561.00]
<u>Prepaid Collection - General</u>			
5/7/2003	TDW Review status of several actions, upcoming deadlines, status of settlement discussions and discovery outstanding;	0.20	34.00
5/14/2003	TDW Review status of several actions;	0.80	136.00
5/30/2003	TDW Review status of prepaid claims, upcoming deadlines and strategy to complete;	0.20	34.00
SUBTOTAL:		[1.20	204.00]
<u>Prepaid Collection - Gourmet Award Foods</u>			
5/6/2003	TDW Telephone conference with attorney R. Cox regarding status of prepaid action against Gourmet Award Foods, offer of settlement, and review client documents and status of reconciliation;	0.30	51.00
	TDW Telephone conference with Ms. C. Johnson regarding reconciliation of account, review reconciliation and draft correspondence to Mr. R. Cox regarding same and his settlement proposal;	1.30	221.00
5/9/2003	TDW Telephone conference with Rob Cox regarding settlement and discovery issues;	0.20	34.00
SUBTOTAL:		[1.80	306.00]
<u>Prepaid Collection - HJ Heinz Company</u>			
5/27/2003	TDW Telephone conference with T. DiTomasso, review pleadings, client documents and status of case, draft correspondence to attorney A. DiTomasso regarding possible settlement;	1.20	204.00
5/28/2003	TDW Review and respond to correspondence from attorney A. DiTomasso, review pleadings and client documents and draft correspondence to trustee;	0.80	136.00
5/29/2003	TDW Review and respond to correspondence from attorney P. Fish, draft settlement documents, draft correspondence to attorney A. DiTomasso;	1.20	204.00
SUBTOTAL:		[3.20	544.00]
<u>Prepaid Collection - Land O' Lakes</u>			
5/14/2003	TDW Draft correspondence to attorney C. Lenhart regarding order approving settlement, draft stipulation of dismissal;	0.50	85.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.50	85.00]
<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>			
5/6/2003	TDW Lengthy telephone conference with Ms. C. Johnson regarding new reconciliation and comparison with vendor's calculations;	0.70	119.00
5/8/2003	TDW Draft correspondence to vendor's counsel regarding reconciliation of accounts;	0.30	51.00
5/28/2003	TDW Review discovery requests and draft responses, telephone conference with Ms. C. Johnson regarding additional information;	2.60	442.00
SUBTOTAL:		[3.60	612.00]
<u>Prepaid Collection - Pepsi Cola Company</u>			
5/2/2003	DTT Draft and revise settlement offer for the pre-paid action;	1.10	187.00
	TDW Review status and defenses raised by vendor and analyze possible settlement;	0.30	51.00
5/15/2003	TDW Review pleadings, vendor's responses to discovery requests, status of action and settlement discussions and draft responses to discovery requests;	1.90	323.00
5/30/2003	TDW Review correspondence from attorney M. Krohn and consider request for extension of time to complete discovery;	0.20	34.00
SUBTOTAL:		[3.50	595.00]
<u>Prepaid Collection - Ryan Milk Company</u>			
5/7/2003	TDW Review status of Dean Foods action, review court docket, and draft witness list;	0.40	68.00
SUBTOTAL:		[0.40	68.00]
<u>Prepaid Collection - The Dannon Company</u>			
5/5/2003	TDW Telephone conference with attorney J. Heinrich regarding possible settlement of action;	0.20	34.00
SUBTOTAL:		[0.20	34.00]

Hours Amount

Stay Relief

5/1/2003	RHJ	Draft letter to attorney L. Puccini and S. Meagle regarding Sucon's violation of the stay motion, and requesting that the complaint be dismissed without prejudice;	0.30	57.00
	RHJ	Review state court complaint served by Sucon Construction on the Trustee, review docket regarding status of Sucon's stay motion, and draft notice of stay;	0.40	76.00
5/16/2003	RHJ	Telephone conference with attorney L. Puccini regarding the stay relief order, and revise the order;	0.20	38.00
	RHJ	Review letter from attorney L. Puccini regarding the Sucon stay relief motion, and a state court action commenced by Sucon, and review a proposed order modifying stay;	0.10	19.00

SUBTOTAL: [1.00 190.00]

For professional services rendered 198.30 \$34,403.00

Additional Charges :

Avoidance Action-Albuquerque Tortilla Co., Inc.

5/19/2003	Copies			656.16
	SUBTOTAL:		[656.16]

Avoidance Action-General

5/2/2003	Other costs - Fedex record copies			250.00
5/8/2003	Paper Chase copies			56.44
	Mail out by Albuquerque Legal			185.61
5/12/2003	FedEx			15.16
5/19/2003	Other costs - Lunch with Jose Troncoso to prepare for trial			20.33
	Deposition Costs for DeeDee Sikora			224.32
	Copies			77.59
5/23/2003	Mail out by Albuquerque Legal			184.23
5/30/2003	Faxes for the month of May			49.20

	<u>Amount</u>
5/30/2003 Internal photocopies for the month of May	142.70
Postage expenses for the month of May	43.04
Deposition Costs for ConAgra	348.00
SUBTOTAL:	[1,596.62]
<u>Expenses</u>	
5/12/2003 FedEx	12.96
5/30/2003 Postage expenses for the month of May	1.80
Faxes for the month of May	3.90
Internal photocopies for the month of May	13.40
SUBTOTAL:	[32.06]
<u>Land and Equipment Sales</u>	
5/30/2003 Faxes for the month of May	1.05
SUBTOTAL:	[1.05]
<u>Prepaid Collection - General</u>	
5/30/2003 Faxes for the month of May	9.75
Postage expenses for the month of May	5.30
Internal photocopies for the month of May	16.50
SUBTOTAL:	[31.55]
Total costs	\$2,317.44
Service Tax	\$1,999.67
Sales Tax	\$18.30
Total amount of this bill	\$38,738.41
Previous balance	\$149,978.52

Furr's Supermarkets, Inc.

Page 34

Amount

Balance due

\$188,716.93

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	99.50	170.00
Robert H. Jacobvitz	34.60	190.00
Thomas D. Walker	64.20	170.00

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.