

Attachment #3

re: invoices # 2027,
2028: 2029

2491

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

September 04, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2027

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-A.M. Refrigeration</u>			
8/15/2003	DTT Review documents produced by defendant and begin calculation of new value provided by defendant, and net preference claim;	0.90	153.00
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-ACI Worldwide</u>			
8/6/2003	TDW Review correspondence from attorney M. Washburn and draft response regarding recent decisions by court on ordinary course defenses;	0.30	51.00
8/11/2003	TDW Telephone conference with attorney M. Washburn, review debtor information and correspondence regarding claim;	0.30	51.00
8/21/2003	TDW Review status of discovery and pleadings and settlement discussions, in preparation for final pretrial conference;	0.10	17.00
8/26/2003	TDW Prepare for pretrial hearing, telephone conference with attorney M. Washburn	0.20	34.00
	TDW Prepare for and attend final pretrial conference, prepare order continuing final pretrial conference and extending discovery deadline;	0.50	85.00
SUBTOTAL:		[1.40	238.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Afco Insurance</u>			
8/28/2003	DTT Telephone conference with attorney D. Schurect regarding settlement status;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
8/21/2003	TDW Review status of discovery and pleadings in preparation for final pretrial conference;	0.10	17.00
8/22/2003	TDW Review status of discovery and telephone conference with attorney D. Grammer regarding status of Trustee's responses and upcoming pretrial conference;	0.20	34.00
8/26/2003	TDW Prepare for and attend final pretrial conference, prepare order continuing final pretrial conference and extending discovery deadline;	0.50	85.00
8/27/2003	TDW Revise pretrial order;	0.10	17.00
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
8/20/2003	TDW Telephone conference with attorney R. Padilla regarding extension of deadlines, cancelled checks, additional discovery and stipulated order, and revise order;	0.20	34.00
8/21/2003	TDW Revise pretrial order;	0.10	NO CHARGE
SUBTOTAL:		[0.30	34.00]
<u>Avoidance Action-Amigo Airsho, Inc.</u>			
8/12/2003	DTT Telephone conference with attorney C. Lay regarding case status, and telephone conference with Ms. K. Komoll regarding same;	0.20	34.00
8/25/2003	DTT Work on upcoming pre-trial conference;	0.10	17.00
8/26/2003	DTT Prepare for and attend pre-trial conference;	0.40	68.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
8/7/2003	TDW Telephone conference with Jill in Judge Starzynski's chambers and draft order extending deadlines;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
8/7/2003	TDW Review correspondence from attorney V. Carlin, review proposed confidentiality order, draft response to Mr. Carlin;	0.30	51.00
8/8/2003	TDW Review vendor's financial documents from V. Carlin;	0.30	51.00
8/11/2003	TDW Review and respond to correspondence from attorneys V. Carlin and K. Grant, review legible financial information and debtor data, calculate preference balance net of new value, draft correspondence to opposing counsel, draft correspondence to trustee Y. Gonzales, review and respond to correspondence from K. Grant;	3.60	612.00
	TDW Analyze information from attorney V. Carlin regarding vendor;	0.30	51.00
	DTT Review and evaluate settlement issues;	0.20	34.00
8/12/2003	TDW Review new value calculation documents from attorney K. Grant;	0.20	34.00
8/15/2003	TDW Review correspondence from trustee Y. Gonzales, review clean copy of vendor's new value analysis, review and revise trustee's analysis and draft letter to attorneys V. Carlin and K. Grant;	0.90	153.00
	SUBTOTAL:	[5.90	1,003.00]
	<u>Avoidance Action-Brixon & Sons</u>		
8/15/2003	DTT Review correspondence from attorney G. Gottlieb regarding stipulation of dismissal, and respond to same;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
	<u>Avoidance Action-Buypass</u>		
8/13/2003	TDW Telephone conference with attorney F. Childress regarding status of litigation, review vendor documents;	0.90	153.00
	DTT Review and evaluate issues regarding ability to recover the post-petition payment of pre-petition amounts owed;	0.30	51.00
8/18/2003	TDW Review section 549 and rule 7015 and draft correspondence to attorney F. Childress regarding motion to amend complaint;	0.50	85.00
8/21/2003	TDW Review status of discovery and pleadings;	0.10	17.00
	TDW Review pleadings and discovery responses in preparation for final pretrial conference;	0.20	34.00
8/25/2003	TDW Telephone conference with Buypass attorney F. Childress regarding settlement of action, research relation back of amendment of preference claim, draft correspondence to trustee Y. Gonzales;	0.70	119.00

		<u>Hours</u>	<u>Amount</u>
8/27/2003	TDW Draft correspondence to trustee and lenders regarding proposed settlement;	0.40	68.00
SUBTOTAL:		[3.10	527.00]
<u>Avoidance Action-Con Agra</u>			
8/13/2003	DTT Telephone conference with CPA R. Kefauver regarding scheduling issues for the November trial;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Cummins Southwest</u>			
8/20/2003	TDW Review correspondence from attorney P. Kienzle and draft order, telephone conference with attorney P. Kienzle, telephone conference with C. Wilson of Judge McFeeley's chambers regarding form of order;	0.40	68.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Dantex Construction Company</u>			
8/7/2003	DTT Review documents produced by defendant, calculate the range of payment terms, telephone conference with CPA R. Kefauver regarding payment history, and work on other proof issues;	2.90	493.00
	DTT Review notices of deposition and telephone conference with attorney R. Feuille regarding same;	0.20	34.00
8/8/2003	DTT Draft deposition questions;	0.20	34.00
	DTT Further analysis of the facts of the case, and draft correspondence to attorney R. Feuille regarding same;	1.20	204.00
	DTT Review expense batches, telephone conferences with Ms. C. Johnson regarding same, and draft correspondence to Mr. K. Fine and Ms. S. Dunlap regarding same;	1.00	170.00
8/20/2003	DTT Telephone conference with attorney D. Burks regarding defendants' request to vacate depositions because of illness in the family of defendants' counsel;	0.20	34.00
SUBTOTAL:		[5.70	969.00]
<u>Avoidance Action-Desert States Employers & UFCW Pension</u>			
8/1/2003	DTT Analyze defenses, legal research regarding same, and draft correspondence to secured lenders and the trustee regarding same;	0.60	102.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>			
8/21/2003	TDW Review pleadings and discovery responses in preparation for final pretrial conference;	0.40	68.00
8/22/2003	TDW Review pleadings, correspondence from attorney D. Behles, and discovery responses in preparation for pretrial conference, telephone conference with attorney D. Behles;	0.50	85.00
8/26/2003	TDW Prepare for and attend final pretrial conference, prepare order continuing final pretrial conference and extending discovery deadline, telephone conference with attorney D. Behles;	0.60	102.00
8/27/2003	TDW Review vendor's document production at attorney D. Behles' office, meeting with attorney D. Behles regarding vendor's defenses;	0.60	102.00
SUBTOTAL:		[2.10	357.00]
<u>Avoidance Action-Earthgrains</u>			
8/5/2003	DTT Telephone conference with attorney D. Fenstermacher regarding scope of the release, and draft correspondence to attorney D. Fenstermacher regarding same;	0.20	34.00
8/8/2003	DTT Telephone conference with attorney D. Fenstermacher regarding settlement and release agreement, revise the settlement and release agreement, and draft correspondence to attorney D. Fenstermacher regarding same;	0.40	68.00
8/13/2003	DTT Revise the settlement and release agreement, and draft correspondence to attorney D. Fenstermacher regarding same;	0.40	68.00
	DTT Telephone conference with attorney D. Fenstermacher regarding settlement agreement terms;	0.20	34.00
8/14/2003	DTT Telephone conferences with attorney D. Fenstermacher regarding settlement and release agreement, research regarding affiliates of Sara Lee, further revise the settlement agreement, and draft correspondence to attorney D. Fenstermacher regarding same;	0.70	119.00
8/15/2003	DTT Finalize settlement agreement, motion to approve settlement, and notice;	0.40	68.00
SUBTOTAL:		[2.30	391.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-FUTA</u>				
8/21/2003	TDW	Telephone conference with attorney M. Lucero regarding status of case and arguments in favor of dismissal, research same;	0.60	102.00
8/22/2003	TDW	Analyze and research IRS defense based on due date of FUTA tax, review case cited by IRS attorney, review regulations;	1.30	221.00
	SLS	Legal research regarding avoiding FUTA deposits (no charge 1.0 hours);	1.60	128.00
	SLS	Legal research regarding mandatory deposits of FUTA , and the penalties imposed if not deposited.	0.80	64.00
SUBTOTAL:			[4.30	515.00]
<u>Avoidance Action-Frito Lay</u>				
8/14/2003	DTT	Prepare for depositions, amend witness list, and work on ordinary course of business defense;	1.90	323.00
8/15/2003	DTT	Further work on ordinary course of business defense;	0.40	68.00
8/21/2003	DTT	Prepare for the upcoming depositions, and travel to Phoenix;	2.60	442.00
8/22/2003	DTT	Prepare for and take the depositions of Mr. M. Garlieb and Mr. M Richards in Phoenix, and return to Albuquerque;	9.00	1,530.00
SUBTOTAL:			[13.90	2,363.00]
<u>Avoidance Action-General</u>				
8/4/2003	DTT	Telephone conference with Mr. B. Doyle regarding trial schedule;	0.20	34.00
	DTT	Telephone conference with attorney C. Pierce regarding pending matters;	0.20	34.00
8/5/2003	DTT	Review the wire transfer recaps to determine the deposit date for the Coca-Cola deposit, and draft correspondence to attorney C. Pierce regarding same;	0.20	34.00
8/7/2003	TDW	Review available evidence for collection of expense vendor preference payments;	0.10	17.00
8/8/2003	TDW	Review correspondence from attorney V. Carlin and revise several scheduling orders;	0.10	17.00
	DTT	Review expense batches for various vendors;	0.90	153.00
	TDW	Review selected client documents batch reports;	0.50	85.00

			<u>Hours</u>	<u>Amount</u>
8/8/2003	DTT	Telephone conference with attorney C. Pierce regarding pending actions, trial order, and strategy;	0.30	51.00
	DTT	Draft correspondence to witnesses regarding trial schedule;	0.30	51.00
8/12/2003	DTT	Draft correspondence to witnesses regarding settlement of the Pepsi case;	0.30	51.00
	TDW	Review debtor box and file lists for additional supporting documents, order boxes, telephone conference with Ms. C. Johnson	0.30	51.00
8/13/2003	TDW	Review debtor materials in storage to determine best way to make available for production;	0.70	119.00
	DTT	Telephone conference with Ms. C. Johnson regarding warehouse information in boxes;	0.20	34.00
	TDW	Telephone conference with Ms. C. Johnson regarding disposition of boxes of debtor materials;	0.20	34.00
	TDW	Telephone conference with Ms. M. Mackie regarding possible information for ongoing avoidance actions and confer with attorney D. Thuma regarding same;	0.20	34.00
	DTT	Telephone conference with Ms. M. Mackie regarding expense vendor lawsuits;	0.20	34.00
8/14/2003	TDW	Meeting with Ms. C. Johnson regarding storage, access and retrieval of debtor documents and exhibits;	2.20	374.00
	DTT	Telephone conference with attorney C. Pierce regarding the deposition of Mr. M. Fickling, and regarding list of expense vendors his firm is pursuing;	0.30	51.00
	DTT	Telephone conference with attorney C. Pierce regarding Mike Fickling information and knowledge, and other pending matters;	0.20	34.00
	DTT	Telephone conference with attorney D. Gramlich regarding an additional extension;	0.10	17.00
8/15/2003	DTT	Review correspondence from Mr. B. Doyle regarding his bills, and draft correspondence to attorney Y. Gonzales regarding same;	0.20	34.00
	DTT	Telephone conference with attorney C. Pierce for discovery on pepsi bottling group tax treatment of payment, and draft correspondence to attorney C. Pierce regarding same;	0.20	34.00
8/19/2003	TDW	Review status of actions, upcoming deadlines and discovery outstanding;	0.40	68.00
8/20/2003	TDW	Review requirements in connection with settled and closed adversary proceedings;	0.20	34.00

			<u>Hours</u>	<u>Amount</u>
8/20/2003	DTT	Telephone conference with Mr. B. Doyle regarding Qualex deposition;	0.10	17.00
8/21/2003	TDW	Telephone conference with Ms. C. Johnson regarding status of several projects;	0.10	17.00
	DTT	Telephone conference with attorney C. Pierce regarding general trial strategy, expert opinion issues, and related matters;	0.30	51.00
8/22/2003	TDW	Analyze and research effect of post-preference period transfer under 547(c)(4)(B) and impact on new value defense of balance owed upon conversion;	0.90	153.00
	SLS	Legal research regarding utilities and subsequent new value; Section 547(c)(4)(B).	0.20	NO CHARGE
8/25/2003	TDW	Telephone conference with Jill of Judge Starzynski's chambers regarding upcoming final pretrial hearings, prepare materials for hearings;	1.20	204.00
	SLS	Legal research regarding subsequent new value preference avoidance, and post-petition payments as they relate to new value.	2.70	216.00
	SLS	Legal Research regarding subsequent new value exception to the trustee's preference avoidance power.	2.90	232.00
8/26/2003	DTT	Telephone conference with attorney P. Barber regarding Qualex expert report, and draft correspondence to attorney P. Barber regarding same;	0.20	34.00
	SLS	Legal research regarding extension of new value post-petition.	0.10	NO CHARGE
8/27/2003	SLS	Legal research regarding new value credit.	1.60	128.00
	TDW	Telephone conference with Ms. S. Kologie at Bankruptcy Court clerk's office regarding problems filing documents in case;	0.20	34.00
8/28/2003	SLS	Legal research regarding subsequent new value post-petition.	0.70	56.00
	SLS	Legal research regarding post-petition payments effect on new value defense.	0.40	32.00
	DTT	Telephone conference with attorney C. Pierce regarding Deming Coca Cola claim, and review accounting information regarding same;	0.50	85.00
		SUBTOTAL:	20.80	2,738.00
		<u>Avoidance Action-General Mills, Inc.</u>		
8/5/2003	DTT	Telephone conference with attorney S. Wisotsky regarding accounting issues, and review the invoices attached to the proof of claim in connection with same;	0.40	68.00

			<u>Hours</u>	<u>Amount</u>
8/5/2003	DTT	Telephone conference with the accountant regarding new value discrepancies, and draft correspondence to attorney S. Wisotsky regarding same;	0.50	85.00
8/8/2003	DTT	Review expense batch and telephone conference with Ms. C. Johnson regarding same;	0.70	119.00
8/20/2003	DTT	Telephone conference with CPA R. Kefauver regarding analysis of variances between General Mills' new value calculation and the debtor's;	0.20	34.00
8/21/2003	DTT	Review comparison of General Mills' new value calculation with the trustee's calculation, and draft correspondence to attorney S. Wisotsky regarding same and regarding need for copies of six invoices;	0.40	68.00
SUBTOTAL:			[2.20	374.00]
<u>Avoidance Action-Hickory Industries Inc.</u>				
8/8/2003	DTT	Telephone conference with the court regarding case status;	0.10	17.00
SUBTOTAL:			[0.10	17.00]
<u>Avoidance Action-Hilltop Landscape Architects</u>				
8/12/2003	DTT	Attend final pre-trial conference;	0.50	85.00
8/14/2003	DTT	Draft pre-trial order, and draft correspondence to attorney D. Scott regarding same;	0.30	51.00
8/21/2003	DTT	Review correspondence from attorney D. Scott regarding pre-trial order, revise same, and draft correspondence to the court regarding same;	0.20	34.00
8/26/2003	DTT	Review entered pre-trial order and calendar deadlines;	0.20	34.00
8/28/2003	DTT	Review voucher and batch information related to this action;	0.30	51.00
SUBTOTAL:			[1.50	255.00]
<u>Avoidance Action-KOB-TV, LLC</u>				
8/22/2003	TDW	Review pleadings and status of discovery;	0.20	34.00
SUBTOTAL:			[0.20	34.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Keebler Company</u>				
8/8/2003	TDW	Review correspondence from attorney E. Harvath and status of settlement agreement and draft correspondence to E. Harvath;	0.20	34.00
8/11/2003	TDW	Review and respond to correspondence from attorney E. Harvath regarding payment and settlement documents;	0.20	34.00
8/14/2003	TDW	Review motion, notice, order and settlement agreement as revised by Kellogg's attorney E. Harvath;	1.10	187.00
8/15/2003	TDW	Review and respond to correspondence from E. Harvath, draft correspondence to trustee Y. Gonzales regarding settlement agreement;	0.30	51.00
8/19/2003	TDW	Revise and final motion and notice to approve settlement;	0.40	68.00
SUBTOTAL:			[2.20	374.00]
<u>Avoidance Action-Los Alamos County</u>				
8/15/2003	TDW	Draft responses to vendor's interrogatories, requests for production and requests for admissions, review debtor records and documents, including expense vendor batch records for responsive documents;	4.40	748.00
8/24/2003	TDW	Review and respond to correspondence from attorney A. Gutierrez and draft order extending deadlines;	0.20	34.00
8/25/2003	TDW	Revise amended scheduling order, draft correspondence to attorney A. Guterrez and to Judge Starzynski;	0.20	34.00
SUBTOTAL:			[4.80	816.00]
<u>Avoidance Action-Lozier Corporation</u>				
8/8/2003	DTT	Telephone conference with the court regarding case status;	0.10	17.00
SUBTOTAL:			[0.10	17.00]
<u>Avoidance Action-Miracle Candle</u>				
8/15/2003	DTT	Telephone conference with attorney P. Kienzle regarding settlement;	0.20	34.00
8/20/2003	DTT	Review correspondence from attorney P. Kienzle regarding payment of \$50,000 to Furr's in January, 2000, review exclusive requirements contract pursuant to which the payment was made, and telephone conferences with attorney P. Kienzle regarding same	0.70	119.00
8/25/2003	DTT	Work on upcoming pre-trial conference;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
8/26/2003 DTT Prepare for and attend pre-trial conference;	0.40	68.00
SUBTOTAL:	[1.40	238.00]
<u>Avoidance Action-Mosley's</u>		
8/8/2003 DTT Telephone conference with attorney Y. Gonzales regarding the settlement counteroffer;	0.20	34.00
8/13/2003 DTT Telephone conference with attorney B. Eubanks regarding settlement, and draft correspondence to attorney Y. Gonzales regarding same;	0.20	34.00
8/14/2003 DTT Telephone conference with attorney Y. Gonzales regarding settlement counteroffer;	0.10	17.00
8/20/2003 DTT Draft settlement documents, draft correspondence to attorney B. Eubanks regarding same, draft correspondence to secured lenders regarding the proposed settlement, and telephone conference with the court's office regarding settlement of the case;	1.10	187.00
DTT Telephone conference with attorney B. Eubanks regarding settlement of the claim and regarding form of settlement documents;	0.20	34.00
SUBTOTAL:	[1.80	306.00]
<u>Avoidance Action-Mundo Communications</u>		
8/5/2003 TDW Review status of matter, draft certificate of service, review discovery responses;	0.40	68.00
8/7/2003 TDW Review debtor information, review vendor's responses to interrogatories;	0.10	17.00
8/25/2003 TDW Telephone conference with attorney S. Edens regarding upcoming hearing and review of documents produced;	0.10	17.00
SUBTOTAL:	[0.60	102.00]
<u>Avoidance Action-Nabisco</u>		
8/7/2003 DTT Telephone conference with attorney J. Hartwick regarding pending issues;	0.20	34.00
8/8/2003 DTT Revise motion to settle and order vacating trial, review correspondence from attorney V. Bailey regarding same, and draft correspondence to attorney V. Bailey regarding same;	0.50	85.00
8/15/2003 DTT Finalize settlement motion and notice, finalize order vacating trial, and telephone conference with attorney V. Bailey regarding same;	0.50	85.00

		<u>Hours</u>	<u>Amount</u>
8/20/2003	DTT Draft correspondence to to the court regarding order vacating trial and setting deadline to brief the credit memo issue, and finalize the order;	0.20	34.00
8/25/2003	DTT Begin drafting brief on the credit memo issue;	0.60	102.00
8/27/2003	DTT Begin drafting credit memo brief, and legal research regarding same;	5.50	935.00
8/28/2003	DTT Revise credit memo brief;	3.50	595.00
	SLS Review and cite check brief in support of reducing new value by products later returned.	0.80	64.00
8/29/2003	DTT Finalize credit memo brief;	1.50	255.00
SUBTOTAL:		[13.30	2,189.00]
<u>Avoidance Action-National Beverage Corp.</u>			
8/26/2003	DTT Prepare for and attend pre-trial conference;	0.40	68.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Orchard Plaza Realty, Ltd</u>			
8/19/2003	TDW Telephone conference with attorney J. Ivie regarding new information from his client regarding collectability of a judgment, review pleadings and status of discovery;	0.40	68.00
8/26/2003	TDW Telephone conference with attorney J. Wright and telephone conference with attorney T. Watkins regarding status of matter and upcoming hearing;	0.30	51.00
	TDW Prepare for and attend final pretrial conference, meeting with attorney J. Wright prior to conference, prepare order continuing final pretrial conference and extending discovery deadline;	0.50	85.00
SUBTOTAL:		[1.20	204.00]
<u>Avoidance Action-PBG</u>			
8/1/2003	DTT Work on obtaining confirmation of the date the \$1,500,000 checks were deposited, telephone conferences with Ms. C. Johnson regarding same, and telephone conferences with Iron Mountain regarding same;	0.50	85.00
8/4/2003	DTT Telephone conferences with attorney M. Krohn regarding settlement and discovery issues, revise deposition notices, and conduct additional research on the PBG check deposit date and similar issues;	1.40	238.00

			<u>Hours</u>	<u>Amount</u>
8/4/2003	DTT	Review records at Iron Mountain to determine the date the \$1,500,000 was delivered by PBG to Furr's	1.30	221.00
8/5/2003	DTT	Telephone conference with CPA R. Kefauver regarding delivery date of the checks from PBG, and regarding calculation of the prepaid amount;	0.20	34.00
	DTT	Work on claim and accounting issues, and legal research regarding recoupment issue;	1.90	323.00
	DTT	Draft correspondence to Ms. S. Dunlap regarding November 21, 2000 account recap and the date the pbg checks were delivered;	0.20	34.00
	DTT	Telephone conference with Denver court reporter regarding Kip Owens deposition;	0.10	17.00
8/6/2003	DTT	Work on settlement, prepare settlement calculation spreadsheet, review documents on the post-petition accounts receivable claim, and extended telephone conference with attorney M. Krohn regarding settlement;	3.10	527.00
	DTT	Finalize amended deposition notices;	0.40	68.00
	RHJ	Confer with attorney regarding settlement strategy;	0.60	114.00
8/7/2003	DTT	Telephone conferences with attorney M. Krohn regarding issue regarding the post-petition accounts receivable claim, review documents in connection with same, telephone conference with CPA R. Kefauver regarding same, telephone conference with Mr. K. Fine regarding same, and telephone conference with Mr. R. Sarabia regarding same;	0.90	153.00
	DTT	Telephone conference with attorney M. Krohn regarding settlement issues, and draft correspondence to him regarding same and regarding accounts payable information and deal cards;	0.60	102.00
8/8/2003	DTT	Coordinate depositions with the court reporters' offices;	0.20	34.00
8/11/2003	DTT	Telephone conferences with attorney M. Krohn regarding settlement, and telephone conference with the trustee regarding same;	0.60	102.00
8/12/2003	DTT	Telephone conferences with attorney M. Krohn regarding scope of the release, and regarding reclamation issues;	0.30	51.00
	DTT	Draft settlement motion and notice;	0.80	136.00
	DTT	Telephone conference with attorney M. Krohn regarding settlement and the form of the settlement and release agreement;	0.30	51.00
8/13/2003	DTT	Draft the settlement and release agreement, and draft correspondence to attorney M. Krohn regarding same and regarding his request to deal with facts concerning the reclamation claim as part of the settlement and release agreement;	0.80	136.00

			<u>Hours</u>	<u>Amount</u>
8/13/2003	DTT	Draft correspondence to the lenders regarding the proposed settlement with PBG;	0.70	119.00
	DTT	Work on canceling discovery trips to Denver and Salt Lake City;	0.10	17.00
8/14/2003	DTT	Review correspondence from attorney M. Krohn regarding settlement agreement, revise the settlement agreement, and draft correspondence to attorney M. Krohn regarding same;	0.20	34.00
	DTT	Telephone conference with attorney M. Krohn regarding settlement and release agreement;	0.20	34.00
8/15/2003	DTT	Finalize motion to approve settlement and notice of deadline to object	0.30	51.00
8/25/2003	DTT	Review the latest draft of the settlement agreement, telephone conference with attorney M. Krohn regarding same, and draft correspondence to attorney M. Krohn regarding same;	0.60	102.00
		SUBTOTAL:	[16.30	2,783.00]
		<u>Avoidance Action-Pinnacle</u>		
8/12/2003	DTT	Attend continued scheduling conference;	0.50	85.00
	DTT	Draft scheduling order, and draft correspondence to attorney J. Askew regarding same;	0.50	85.00
8/21/2003	DTT	Review correspondence from attorney J. Askew regarding scheduling order, finalize the order, and draft correspondence to the court regarding same;	0.20	34.00
8/26/2003	DTT	Work on response to the motion to strike and the motion to dismiss;	0.50	85.00
	DTT	Review entered scheduling order, review the file, and work on written discovery;	0.60	102.00
	SLS	Legal research regarding status of information obtained in settlement negotiations and FRE 408.	2.30	184.00
8/27/2003	SLS	Draft response to motion to strike allegations from the amended complaint.	3.90	312.00
	DTT	Revise draft response to the motion to strike;	1.90	323.00
	SLS	Legal research regarding admissibility of evidence received in connection with settlement negotiations.	0.60	48.00
8/28/2003	SLS	Draft affidavits in support of response to motion to strike.	0.40	32.00
	SLS	Legal research regarding motion to strike allegations.	1.10	88.00

		<u>Hours</u>	<u>Amount</u>
8/29/2003	SLS Revise response to motion to strike.	0.70	56.00
	SLS Research regarding the use of information provided in settlement regarding a third party.	0.50	40.00
	SUBTOTAL:	[13.70	1,474.00]
	<u>Avoidance Action-Protix, Inc.</u>		
8/20/2003	TDW Telephone conference with attorney P. Kienzle regarding status of action, his discovery responses and defense theory;	0.20	34.00
8/22/2003	TDW Review pleadings and status of discovery;	0.10	17.00
	SUBTOTAL:	[0.30	51.00]
	<u>Avoidance Action-RHI Consulting</u>		
8/7/2003	TDW Telephone conference with vendor's attorney A. Damonte regarding my letter to Tracy Strong and possible settlement of preference action;	0.30	51.00
8/19/2003	TDW Telephone conference with attorney A. Damonte, revise order and draft correspondence to Ms. Damonte;	0.30	51.00
	TDW Review correspondence from attorney A. Damonte regarding extension of deadlines, draft order;	0.30	51.00
8/22/2003	TDW Review correspondence from attorney A. Damonte and revise scheduling order;	0.10	17.00
	SUBTOTAL:	[1.00	170.00]
	<u>Avoidance Action-Refrigeration Technologies, Inc.</u>		
8/6/2003	DTT prepare for and take the depositions of the defendants three witnesses;	5.30	901.00
8/25/2003	DTT Work on upcoming pre-trial conference;	0.10	17.00
8/26/2003	DTT Prepare for and attend pre-trial conference;	0.40	68.00
	SUBTOTAL:	[5.80	986.00]
	<u>Avoidance Action-Retail Clerks Local 1564. et al.</u>		
8/1/2003	DTT Analyze defenses, legal research regarding same, and draft correspondence to secured lenders and the trustee regarding same;	0.60	102.00

			<u>Hours</u>	<u>Amount</u>
8/15/2003	DTT	Draft stipulation of dismissal, telephone conference with attorney P. Vaile regarding same, telephone conference with the court's office regarding same, and draft correspondence to attorney P. Vaile regarding same;	0.40	68.00
SUBTOTAL:			[1.00	170.00]
<u>Avoidance Action-Rick Johnson & Company, Inc.</u>				
8/25/2003	DTT	Work on upcoming pre-trial conference;	0.10	17.00
8/26/2003	DTT	Prepare for and attend pre-trial conference;	0.40	68.00
SUBTOTAL:			[0.50	85.00]
<u>Avoidance Action-Rogers Transp.</u>				
8/1/2003	DTT	Finalize summary judgment motion;	0.30	51.00
8/11/2003	DTT	Telephone conference with attorney D. Webb regarding discovery and deposition scheduling issues;	0.20	34.00
8/12/2003	DTT	Telephone conference with attorney D. Webb regarding depositions, and telephone conference with Mr. J. Troncoso regarding same;	0.20	34.00
8/13/2003	DTT	Prepare for and attend the deposition of D. Nichols;	1.50	255.00
8/14/2003	DTT	Prepare for and attend the depositions of J. Troncoso and M. Fickling;	3.00	510.00
SUBTOTAL:			[5.20	884.00]
<u>Avoidance Action-Roswell H2O, LLC</u>				
8/15/2003	TDW	Draft terms of settlement, including installment payment provisions, and motion, order and notice of settlement;	1.10	187.00
8/26/2003	TDW	Prepare for and attend final pretrial conference;	0.20	34.00
SUBTOTAL:			[1.30	221.00]
<u>Avoidance Action-Safeway Store, Inc. Trust et al.</u>				
8/15/2003	DTT	Analyze data and documents relating to the payments made to Malease and Safeway Store Inc. Trust, telephone conference with attorney J. Gore regarding same, telephone conference with Ms. C. Johnson regarding same, and draft correspondence to attorney C. Pierce and attorney J. Gore regarding same;	2.60	442.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[2.60	442.00]
<u>Avoidance Action-Scruggs Consulting</u>			
8/22/2003	TDW Review pleadings, correspondence from attorney M. Daniels and discovery responses;	0.30	51.00
8/26/2003	TDW Prepare for and attend final pretrial conference;	0.20	34.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Socorro Electric Co-op</u>			
8/1/2003	DTT Telephone conference with attorney D. Francish regarding settlement, and finalize and submit the order approving settlement and the stipulation of dismissal;	0.40	68.00
8/4/2003	DTT Telephone conference with attorney D. Francish regarding proper form of settlement and release agreement;	0.10	17.00
8/5/2003	DTT Draft correspondence to the trustee regarding settlement and release agreement, and draft correspondence to attorney D. Francish regarding same;	0.20	34.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-Southern Union Gas</u>			
8/22/2003	TDW Review pleadings and status of discovery;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>			
8/1/2003	DTT Revise settlement motion and notice, and draft correspondence to attorney S. Cordova regarding same;	0.40	68.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-Stamps on Consignment</u>			
8/4/2003	DTT Review Amplex's motion to quash service of process and to dismiss the action, begin drafting a response, and legal research regarding same;	1.40	238.00
8/11/2003	DTT Work on objection to the motion to quash and the motion to amend, and legal research regarding same;	5.50	935.00

		<u>Hours</u>	<u>Amount</u>
8/15/2003	DTT Telephone conference with attorney L. Puccini regarding moving the scheduling conference;	0.20	34.00
8/21/2003	DTT Work on response to the motion to quash;	0.50	85.00
	SLS Legal Research regarding extension of time for service of process under Rule 4(m).	1.50	120.00
8/26/2003	DTT Prepare for and attend scheduling conference;	0.40	68.00
8/28/2003	DTT Revise response to the motion to quash, and additional legal research regarding same;	3.10	527.00
8/29/2003	DTT Revise response to the Motion to Quash, etc., and legal research regarding issues raised by the motion;	5.10	867.00
SUBTOTAL:		[17.70	2,874.00]
<u>Avoidance Action-Starline Printing</u>			
8/22/2003	TDW Review pleadings and status of discovery, telephone conference with attorney D. Grammer regarding status of Trustee's responses and upcoming pretrial conference;	0.30	51.00
8/26/2003	TDW Prepare for and attend final pretrial conference, prepare order continuing final pretrial conference and extending discovery deadline;	0.40	68.00
8/27/2003	TDW Revise pretrial order;	0.10	17.00
SUBTOTAL:		[0.80	136.00]
<u>Avoidance Action-Statewide Products Company, Inc.</u>			
8/13/2003	DTT Review settlement offer from defendant, review facts, and draft correspondence to attorney Y. Gonzales regarding same;	0.30	51.00
8/14/2003	DTT Telephone conference with attorney Y. Gonzales regarding settlement offer and counteroffer, and telephone conference with attorney P. Villella regarding same;	0.20	34.00
8/20/2003	DTT Telephone conference with attorney P. Villella regarding settlement;	0.10	17.00
	DTT Draft settlement documents, and draft correspondence to attorney P. Villella regarding same;	1.00	170.00
SUBTOTAL:		[1.60	272.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Structural Concepts, Inc.</u>			
8/25/2003	DTT Telephone conference with attorney V. Carlin regarding scheduled pre-trial conference;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Suggs</u>			
8/25/2003	DTT Telephone conference with attorney A.J. Olsen regarding pre-trial conference and settlement issues;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Sun Life Insurance Company</u>			
8/6/2003	TDW Telephone conference with attorney V. Carlin, review correspondence and debtor documents and status of settlement discussions;	1.30	221.00
8/7/2003	TDW Telephone conference with attorney V. Carlin regarding research and analysis of claim and defenses and need for additional information;	0.60	102.00
	TDW Research preference defenses raised by vendor, cases cited by V. Carlin and additional research regarding insurance premium payments as preferences;	1.60	272.00
	TDW Draft order extending discovery cutoff and telephone conference with Jill of Judge Starzynski's chambers regarding same;	0.20	34.00
	DTT Review and evaluate issues in the case;	0.50	85.00
	TDW Review additional documents and information from vendor regarding its offer to settle, review insurance policy terms, review debtor information about payments and draft new schedule;	2.20	374.00
8/21/2003	TDW Telephone conference with attorney V. Carlin regarding status of discovery and pleadings and informal settlement discussions, review pleadings and debtor documents;	0.40	68.00
8/22/2003	TDW Review correspondence from attorney V. Carlin;	0.10	17.00
	TDW Review pleadings and status of discovery;	0.10	17.00
8/25/2003	TDW Analyze research of section 547(c)(4)(B) regarding postpetition payments offsetting prepetition new value;	0.70	119.00
SUBTOTAL:		[7.70	1,309.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Texas New Mexico Power Co.</u>			
8/7/2003	TDW	Review vendor's responses to trustee's discovery requests and draft letter to attorney B. Murphy regarding production of documents and review vendor's discovery requests and draft responses to interrogatories;	1.70 289.00
8/8/2003	TDW	Draft additional responses to vendor's discovery requests;	2.10 357.00
8/18/2003	TDW	Telephone conference with attorney B. Murphy, review documents from vendor's counsel and analyze new value defense;	0.60 102.00
8/19/2003	TDW	Review vendor documents and prepare new value analysis, telephone conference with attorney B. Murphy regarding problems with documents and dates, draft correspondence to B. Murphy;	1.90 323.00
8/20/2003	TDW	Review vendor's billing documentation;	0.40 68.00
8/21/2003	TDW	Review schedule prepared from vendor documents and revise;	0.20 34.00
8/22/2003	TDW	Review correspondence from attorney B. Murphy and draft proposed order extending deadlines for discovery and continuing final pretrial conference;	0.10 17.00
8/26/2003	TDW	Prepare for and attend final pretrial conference, prepare order continuing final pretrial conference and extending discovery deadline;	0.50 85.00
SUBTOTAL:		[7.50	1,275.00]
<u>Avoidance Action-Topco</u>			
8/20/2003	DTT	Telephone conference with CPA R. Kefauver regarding Decker Topco claim;	0.10 17.00
8/21/2003	DTT	Attend scheduling conference on Decker Topco;	0.80 136.00
	DTT	Work on Decker Topco issues, and order boxes from Iron Mountain to obtain information about the wire transfers to Topco;	0.30 51.00
8/28/2003	DTT	Telephone conference with Ms. C. Johnson regarding Decker Topco claim, and telephone conference with attorney C. Pierce regarding same;	0.20 34.00
	DTT	Review the wire transfer records to determine who received the funds wired to "Decker Topco" and telephone conference with Ms. C. Johnson regarding same;	0.70 119.00
SUBTOTAL:		[2.10	357.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-UFCW Local #540</u>			
8/1/2003	DTT Analyze defenses, legal research regarding same, and draft correspondence to secured lenders and the trustee regarding same;	0.60	102.00
	RHJ Confer with attorney D Thuma regarding an analysis of the Union defenses;	0.50	95.00
8/15/2003	DTT Draft stipulation of dismissal, telephone conference with attorney P. Vaile regarding same, telephone conference with the court's office regarding same, and draft correspondence to attorney P. Vaile regarding same;	0.40	68.00
SUBTOTAL:		[1.50	265.00]
<u>Avoidance Action-US West</u>			
8/7/2003	TDW Telephone conference with Jill in Judge Starzynski's chambers and draft order extending deadlines;	0.10	17.00
8/20/2003	TDW Review and respond to correspondence from attorney V. Carlin, review vendor documents regarding account balances, telephone conference with attorney V. Carlin and with attorney S. Strong regarding scope of possible settlement and inquiry about credit balances, telephone conference with CPA R. Kefauver regarding post-petition balances with Quest, draft correspondence to V. Carlin and S. Strong regarding new information from accountant, telephone conference with attorney A. Goodman regarding coordinating actions against vendor;	2.40	408.00
8/21/2003	TDW Review and respond to correspondence from V. Carlin and S. Strong regarding new postpetition information, and draft correspondence to V. Carlin;	0.20	34.00
8/25/2003	TDW Analyze research of section 547(c)(4)(B) regarding postpetition payments offsetting prepetition new value;	0.70	119.00
8/28/2003	TDW Telephone conference with attorney A. Goodman regarding 547(c)(4)(B) issues;	0.20	34.00
SUBTOTAL:		[3.60	612.00]
<u>Avoidance Action-Unifirst Corp.</u>			
8/13/2003	DTT Review correspondence from attorney B. Mukherjee regarding settlement, review the facts, and respond;	0.30	51.00
8/14/2003	DTT Review correspondence from attorney B. Mukherjee regarding settlement issues;	0.10	17.00

			<u>Hours</u>	<u>Amount</u>
SUBTOTAL:			[0.40	68.00]
<u>Case Administration</u>				
8/1/2003	DTT	Telephone conference with attorney J. Rasmussen regarding Werner Kinderman claim;	0.10	17.00
8/6/2003	RHJ	Review proposed motion and order for release of the remaining escrowed funds under the Fleming sale agreement, and draft e-mail correspondence to various counsel regarding the Trustee's requested change;	0.30	57.00
8/8/2003	DTT	Telephone conference with attorney Y. Gonzales regarding pension plan issues;	0.20	34.00
8/15/2003	DTT	Telephone conference with attorney T. Dohmme regarding conflict waiver;	0.10	17.00
8/28/2003	RHJ	Telephone conference with attorney L. Price regarding the proposed order relating to release to Met of funds held in escrow under the Asset Purchase Agreement between Furr's and Fleming;	0.40	76.00
	RHJ	Review proposed revised order relating to release to Met of funds held in escrow under the Asset Purchase Agreement between Furr's and Fleming;	0.20	38.00
SUBTOTAL:			[1.30	239.00]
<u>Claims Administration & Objections</u>				
8/11/2003	DTT	Attend continued preliminary hearing on the Kindermann claim motion;	0.90	153.00
SUBTOTAL:			[0.90	153.00]
<u>Fee/Employment Application</u>				
8/14/2003	DTT	Telephone conference with attorney Y. Gonzales regarding entering the order approving the employment of Irell & Manella, draft the employment order, and draft correspondence to the court regarding same;	1.00	170.00
SUBTOTAL:			[1.00	170.00]
<u>Fee/Employment Objections</u>				
8/1/2003	DTT	Draft order approving fee application of Meyners & Co., telephone conference with attorney R. Andazola regarding same, and draft correspondence to attorney R. Andazola regarding same;	0.80	136.00

		<u>Hours</u>	<u>Amount</u>	
SUBTOTAL:		[0.80	136.00]	
<u>Land and Equipment Sales</u>				
8/1/2003	DTT	Review receipts faxed from the auctioneer regarding the TGAAR auction, telephone conference with auctioneer regarding same, and draft correspondence to attorney R. Whitt regarding same;	0.40	68.00
8/21/2003	DTT	Telephone conference with the trustee's office regarding potential offer to purchase estate assets; telephone conference with real estate broker regarding same;	0.20	34.00
	DTT	Telephone conference with Mr. R. Amstater regarding sale of El Paso parcel;	0.10	17.00
8/25/2003	DTT	Finalize disclosure of Wilkinson, Pendergras & Beard, and telephone conference with Mr. J. Wilkinson reappraisal status;	0.20	34.00
8/27/2003	DTT	Telephone conference with attorney R. Whitt regarding TGAAR objection and status;	0.20	34.00
SUBTOTAL:		[1.10	187.00]	
<u>Liquor Licenses</u>				
8/4/2003	RHJ	Telephone conference with Mr. J. Hamm regarding the sale of license 4029;	0.10	19.00
	RHJ	Draft e-mail correspondence to wholesalers or their counsel requesting payoff quotes on license 4023;	0.10	19.00
8/6/2003	RHJ	Draft Addendum to Purchase and Sale Agreement for License 4029, and assignment and consent agreement relating to the same license;	2.90	551.00
	RHJ	Review e-mail correspondence from attorney G. Gottlieb asserting that Premier did not receive payment on license 231; research the payment issue; draft a response; and review the reply confirming that Premier received the funds;	0.30	57.00
	RHJ	Exchange e-mail correspondence with Mr. J. Moore (of Maloof) regarding payment on License 4023;	0.10	19.00
	RHJ	Review and respond to e-mail correspondence from attorney G. Gottlieb regarding the amount to be paid to Premier in relation to license 4023;	0.20	38.00
	RHJ	Telephone conference with Mr. J. Hamm regarding the Addendum to Purchase and Sale Agreement for License 4029, and the assignment and consent agreement relating to the same license;	0.10	19.00

			<u>Hours</u>	<u>Amount</u>
8/6/2003	RHJ	Review payoff quote from Maloof on license 4023, and prepare wire transfer instructions relating to same;	0.10	19.00
	RHJ	Second telephone conference with Mr. J. Hamm regarding the Addendum to Purchase and Sale Agreement for License 4029, and the assignment and consent agreement relating to the same license;	0.40	76.00
8/7/2003	RHJ	Revise the contracts relating to liquor license 4029;	0.30	57.00
	RHJ	Telephone conference with Mr. J. Hamm regarding his requested revisions to the contracts relating to liquor license 4029;	0.30	57.00
	RHJ	Prepare wire transfer instructions for payment to Premier on license 4023;	0.10	19.00
	RHJ	Review e-mail correspondence from attorney M. Cadigan regarding payment to his clients on license 4023;	0.10	19.00
8/18/2003	RHJ	Confirm funds transfer, and draft follow up e-mail correspondence to Mr. J. Moore regarding same;	0.20	38.00
	RHJ	Review e-mail message from Mr. J. Moore regarding status of payment on license 4023, and draft a response;	0.10	19.00
8/26/2003	RHJ	Telephone conference with Mr. J. Hamm regarding status of the buyer's review of the proposed agreement for the sale of liquor license 4029;	0.30	57.00
SUBTOTAL:			[5.70	1,083.00]
<u>Prepaid Collection - Agrilink Foods</u>				
8/6/2003	TDW	Telephone conference with attorney B. Maas, review correspondence and debtor documents, draft correspondence to B. Maas, draft supplemental witness list;	2.40	408.00
8/7/2003	TDW	Telephone conference with witness M. Cope regarding documents backing post-petition claim;	0.10	17.00
8/12/2003	TDW	Draft correspondence to attorney B. Maas regarding settlement offer;	0.20	34.00
8/14/2003	TDW	Telephone conference with attorney B. Maas regarding scheduling and possible settlement;	0.20	34.00
8/15/2003	TDW	Review correspondence from attorney B. Maas and draft new order setting pretrial deadlines;	0.20	34.00
SUBTOTAL:			[3.10	527.00]

		<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - Albuquerque Tortilla Company</u>			
8/8/2003	TDW Telephone conference with attorney R. Padilla regarding discovery schedule, review status of discovery and draft correspondence to Mr. Padilla regarding several outstanding issues, draft proposed scheduling order;	2.30	391.00
8/14/2003	TDW Meeting with Ms. C. Johnson regarding reconciliation of amounts owed by vendor and telephone conference with CPA R. Kefauver regarding same;	0.40	68.00
8/20/2003	TDW Review status of discovery, review new documents from M&I, received through B. Given, draft correspondence to attorney R. Padilla regarding same, draft correspondence to CPA R. Kefauver;	0.80	136.00
8/21/2003	TDW Telephone conference with Ms. C. Johnson regarding her reconciliation of vendor's documents;	0.20	34.00
8/25/2003	TDW Telephone conference with attorney C. Johnson regarding reconciliation of vendor's records, review spreadseets and compare new information;	0.60	102.00
SUBTOTAL:		[4.30	731.00]
<u>Prepaid Collection - Conagra Food, Inc.</u>			
8/12/2003	TDW Review appropriate witnesses and revise witness list;	0.20	34.00
8/19/2003	TDW Telephone conference with attorney M. Eversden regarding extension of deadlines, draft order;	0.40	68.00
SUBTOTAL:		[0.60	102.00]
<u>Prepaid Collection - General</u>			
8/19/2003	TDW Review status of prepaid actions and discovery remaining outstanding;	0.40	68.00
SUBTOTAL:		[0.40	68.00]
<u>Prepaid Collection - Gourmet Award Foods</u>			
8/21/2003	TDW Telephone conference with Ms. C. Johnson regarding vendor's reconciliation and review several spreadsheets for discrepancies, draft correspondence to attorney R. Cox;	1.40	238.00
8/28/2003	TDW Telephone conference with attorney A. Goodman regarding issues involving dual vendor numbers and conflicting reconciliations;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[1.60	272.00]
<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>			
8/5/2003	TDW Telephone conferences with Ms. C. Johnson regarding reconciliation and backing documents, review documents from Ms. Johnson, review several reconciliations, draft final pretrial order, draft correspondence to attorney S. Morasse;	1.80	306.00
8/8/2003	TDW Review status of discovery and negotiations, review debtor documents and draft letter to vendor's attorney S. Morasse;	0.70	119.00
8/12/2003	TDW Review documents for production;	0.90	153.00
	TDW Telephone conferences with Mr. A. Krywenko of Grant & Morasse regarding status of discovery and discussions between accounting people, review and prepare documents for production, draft correspondence to attorney S. Morasse, draft supplemental response to discovery requests, draft certificate of service;	2.40	408.00
8/13/2003	TDW Review and respond to correspondence from attorney S. Morasse;	0.20	34.00
8/15/2003	TDW Review correspondence from attorney S. Morasse and revise final pretrial order accordingly;	0.10	17.00
8/20/2003	TDW Telephone conference with Ms. C. Johnson regarding upcoming telephone conference with Mars representatives;	0.20	34.00
8/25/2003	TDW Telephone conferences with and review correspondence from attorney C. Johnson regarding conversation with vendor's representatives regarding reconciliation;	0.20	34.00
	TDW Telephone conference with Ms. C. Johnson regarding her conversation with vendor's representatives and offer to settle, draft correspondence to attorney S. Morasse regarding same;	0.70	119.00
8/27/2003	TDW Draft correspondence to trustee and lenders regarding proposed settlement;	0.30	51.00
	TDW Review correspondence from attorneys P. Fish, J. Alter and trustee Y. Gonzales and respond to correspondence from attorney S. Morasse regarding settlement;	0.20	34.00
8/28/2003	TDW Telephone conference with attorney A. Goodman regarding likely settlement and need to coordinate with other adversary proceedings;	0.10	17.00
SUBTOTAL:		[7.80	1,326.00]

		<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - Pepsi Cola Company</u>			
8/5/2003	TDW	0.90	153.00
			Review status of settlement discussions and additional information needed, telephone conference with CPA R. Kefauver regarding same, confer with attorney D. Thuma, and draft correspondence to Mr. K.Fine regarding upcoming meeting and review of documents;
8/6/2003	TDW	1.90	323.00
			Review debtor information regarding prepaid amounts, deal cards, reconciliations, account receivable balance and back up information, review vendor contract, review status of ongoing settlement negotiations with attorney M. Krohn;
8/7/2003	DTT	1.30	221.00
			Conference calls with witnesses regarding facts relating the the prepaid account receivable claim, telephone conferences with attorney M. Krohn regarding same, and review and evaluate issues regarding same;
	TDW	0.40	68.00
			Review new information about post-petition receivable and impact on settlement discussions, telephone conference with Mr. K. Fine;
8/13/2003	TDW	0.30	51.00
			Review settlement terms and division of proceeds among claims, review and revise message to client and lenders regarding same;
	SUBTOTAL:	[4.80	816.00]
<u>Prepaid Collection - Transamerica Life Insurance</u>			
8/25/2003	RHJ	0.30	57.00
			Review file regarding Transamerca life insurance proceeds;
	RHJ	0.50	95.00
			Telephone conference with attorney J. Adams regarding the issue relating to the Transamerca life insurance proceeds;
8/27/2003	RHJ	0.60	114.00
			Telephone conference with attorney R. Reetz regarding his clients claim to life insurance proceeds;
	SUBTOTAL:	[1.40	266.00]
	For professional services rendered	221.10	\$35,676.00
	Additional Charges :		
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
8/15/2003	Copies		3,327.88
	FedEx		82.45
	SUBTOTAL:	[3.410.33]	

AmountAvoidance Action-Con Agra

8/15/2003 Lunch with Colleen Johnson and Rachel Kefauver	46.54
SUBTOTAL:	[46.54]

Avoidance Action-Frito Lay

8/22/2003 Airport parking, cab fare and breakfast in Phoenix	27.17
SUBTOTAL:	[27.17]

Avoidance Action-General

8/15/2003 Lunch with Manny Maes	36.42
Check copies	21.37
Mail out by Albuquerque Legal	140.11
FedEx	21.87
Long distance charges for August	102.26
8/27/2003 Mail out by Albuquerque Legal	364.34
8/29/2003 Faxes for the month of August	39.15
Postage expenses for the month of August	26.73
Internal photocopies for the month of August	75.70
Copies - law library	16.25
SUBTOTAL:	[844.20]

Avoidance Action-Refrigeration Technologies, Inc.

8/27/2003 Deposition Costs for Ref. Technologies - Marsha Patton, Ralph Reida	392.14
SUBTOTAL:	[392.14]

El Paso Warehouse

8/15/2003 Long distance charges for August	19.20
8/29/2003 Faxes for the month of August	0.75

Amount

SUBTOTAL:	[19.95]
-----------	----------

Expenses

8/15/2003 Long distance charges for August	4.30
--	------

8/29/2003 Faxes for the month of August	2.25
---	------

Postage expenses for the month of August	0.37
--	------

SUBTOTAL:	[6.92]
-----------	---------

Land and Equipment Sales

8/15/2003 Travel and related expenses - Midland and El Paso	498.20
---	--------

Court reporting fees	120.35
----------------------	--------

Deposition Costs for Walter Parker	199.30
------------------------------------	--------

8/29/2003 Faxes for the month of August	0.45
---	------

SUBTOTAL:	[818.30]
-----------	-----------

Liquor Licenses

8/15/2003 Long distance charges for August	8.02
--	------

8/29/2003 Postage expenses for the month of August	1.57
--	------

Internal photocopies for the month of August	1.60
--	------

Faxes for the month of August	1.35
-------------------------------	------

SUBTOTAL:	[12.54]
-----------	----------

Prepaid Collection - General

8/15/2003 Long distance charges for August	2.18
--	------

8/29/2003 Postage expenses for the month of August	0.97
--	------

Internal photocopies for the month of August	87.20
--	-------

Faxes for the month of August	13.20
-------------------------------	-------

SUBTOTAL:	[103.55]
-----------	-----------

	<u>Amount</u>
Total costs	\$5,681.64
Service Tax	\$2,073.67
Sales Tax	\$59.11
	<hr/>
Total amount of this bill	\$43,490.42
Previous balance	\$85,738.89
8/27/2003 Payment: Check #1009 - Thank you.	(\$3,871.94)
8/27/2003 Payment: Check #1010 - Thank you.	(\$727.59)
8/27/2003 Payment: Check #1028 - Thank you.	(\$7.53)
8/27/2003 Payment: Check #213 - Thank you.	(\$2,567.54)
8/27/2003 Payment: Check #212 - Thank you.	(\$26,014.80)
	<hr/>
Total payments and adjustments	(\$33,189.40)
	<hr/>
Balance due	<u>\$96,039.91</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	113.80	170.00
Robert H. Jacobvitz	9.10	190.00
Stephanie L. Schaeffer	22.50	80.00
Stephanie L. Schaeffer	0.30	0.00
Thomas D. Walker	75.30	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

October 06, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2028

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-A.M. Refrigeration</u>			
9/2/2003	DTT Telephone conference with attorney C. Haugland regarding new value defense;	0.10	17.00
9/19/2003	DTT Review information provided by defendant, prepare stipulation dismissal, and draft correspondence to attorney C. Haugland regarding same;	0.40	68.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-ACI Worldwide</u>			
9/16/2003	TDW Review status of matter and draft correspondence to attorney M. Washburn;	0.20	34.00
9/17/2003	TDW Telephone conference with attorney M. Washburn, revise scheduling order;	0.30	51.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Afco Insurance</u>			
9/3/2003	DTT Draft settlement order, draft stipulation of dismissal, and draft correspondence to opposing counsel regarding same;	0.40	68.00
9/15/2003	DTT Telephone conference with opposing counsel regarding settlement status, draft correspondence to the court regarding settlement order, and draft correspondence to the trustee regarding settlement agreement;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
9/16/2003	DTT Draft correspondence to attorney D. Schuricht regarding order approving settlement, and regarding signature on the settlement agreement;	0.30	51.00
SUBTOTAL:		[1.00	170.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
9/10/2003	TDW Review status of discovery responses;	0.10	17.00
9/11/2003	DTT Work on discovery issues;	0.10	17.00
	TDW Review debtor documents, draft responses to discovery requests,	3.40	578.00
9/12/2003	TDW Telephone conference with possible witness L. Gallagher;	0.30	51.00
	TDW Continue draft responses to discovery requests, review available debtor documents, revise witness list, draft letter to attorney D. Grammer;	2.90	493.00
	TDW Prepare new value analysis, draft letter to attorney D. Grammer, draft certificate of service of discovery responses;	2.20	374.00
9/15/2003	TDW Telephone conference with Mr. R. Raabfaber regarding vendor information and interview;	0.10	17.00
	TDW Draft revised responses to discovery requests;	0.30	51.00
9/17/2003	TDW Meeting with Mr. R. Raab-Faber regarding background and information about dealing with defendant during preference period;	1.30	221.00
9/18/2003	TDW Analyze information from witness and strategy to go forward;	0.40	68.00
9/25/2003	TDW Draft correspondence to attorney D. Grammer regarding additional document production and desposition of Ms. A. Walls, review discovery responses from vendor, telephone conference with Ms. A. Walls regarding deposition, review status of discovery, review debtor documents;	1.30	221.00
9/26/2003	TDW Work on scheduling deposition of A. Walls;	0.20	34.00
9/30/2003	TDW Telephone conference with Ms. A. Walls regarding schedule for meeting in California;	0.10	17.00
SUBTOTAL:		[12.70	2,159.00]
<u>Avoidance Action-Amigo Airsho, Inc.</u>			
9/10/2003	DTT Telephone conference with Mr. F. Wester regarding facts concerning the payment of ticket money to Amigo Airsho;	0.20	34.00
9/12/2003	SLS Draft order resulting from final pre-trial conference;	0.60	48.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.80	82.00]
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
9/26/2003	TDW Telephone conference with attorney K. Grant regarding possible settlement terms, review status of matter, draft correspondence to trustee;	0.50	85.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Banc of America Vendor Finance</u>			
9/9/2003	SLS Draft motion and supporting documents for default judgment;	1.80	144.00
9/10/2003	SLS Revise documents for default judgment;	0.30	24.00
9/15/2003	DTT Revise and finalize default judgment documents, and draft correspondence to the clerk's office regarding the form of order and the proposed entry of default;	1.10	187.00
SUBTOTAL:		[3.20	355.00]
<u>Avoidance Action-Buyypass</u>			
9/16/2003	TDW Review status of settlement correspondence, calculate settlement amount, draft settlement documents;	1.70	289.00
9/22/2003	TDW Telephone conference with attorney F. Childress regarding settlement terms;	0.20	34.00
	TDW Review status of settlement with vendor and telephone conferences with attorney F. Childress regarding settlement documents, revise settlement documents accordingly;	0.70	119.00
9/23/2003	TDW Review changes to settlement documents from vendor's counsel, prepare motion and notice and draft correspondence to Trustee Y. Gonzales;	0.80	136.00
9/30/2003	TDW Review correspondence from trustee Y. Gonzales and draft correspondence to vendor's attorney;	0.20	34.00
SUBTOTAL:		[3.60	612.00]
<u>Avoidance Action-Con Agra</u>			
9/3/2003	DTT Follow up with Mr. D. Nichols regarding his knowledge of Conagra dealings;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
9/3/2003	DTT	3.60	612.00
	RHJ	0.50	95.00
9/4/2003	DTT	2.30	391.00
	RHJ	0.90	171.00
9/8/2003	DTT	0.90	153.00
	DTT	0.30	51.00
9/9/2003	DTT	0.40	68.00
	DTT	0.30	51.00
9/11/2003	DTT	1.70	289.00
9/15/2003	DTT	0.20	34.00
	DTT	0.50	85.00
	DTT	0.20	34.00
9/16/2003	DTT	1.40	238.00

			<u>Hours</u>	<u>Amount</u>
9/16/2003	DTT	Telephone conference with attorney V. Carlin regarding depositions of Mr. M. Fickling and Mr. D. Nichols, and draft subpoenas for same;	0.30	51.00
9/17/2003	DTT	Telephone conference with Mr. S. Smart regarding deposition, telephone conference with attorney M. Eversden regarding same, and draft correspondence to Mr. S. Smart regarding his transcript;	0.30	51.00
	DTT	Telephone conference with Mr. M. Chavez regarding deposition, telephone conference with attorney M. Eversden regarding same, and draft correspondence to attorney M. Eversden regarding deposition schedule for Mr. W. Doyle;	0.30	51.00
9/18/2003	DTT	Review returns of service for the subpoenas, and draft correspondence to the court reporter regarding the depositions;	0.10	17.00
9/26/2003	DTT	Prepare for and attend the continued deposition of Mr. M. Chavez;	2.00	340.00
	DTT	Prepare for the deposition of Mr. M. Chavez;	0.50	85.00
	DTT	Attend the continued deposition of Mr. S. Smart;	1.30	221.00
9/30/2003	SLS	Prepare supoenas for D. Nichols and M. Fickling;	0.10	8.00
	DTT	Draft deposition questions;	1.30	221.00
SUBTOTAL:			[19.60	3,351.00]

Avoidance Action-Credit Suisse Group

9/4/2003	DTT	Telephone conference with attorney E. Haber regarding settlement status, finalize settlement order and stipulation of dismissal, and draft correspondence to attorney E. Haber regarding same;	0.40	68.00
9/8/2003	DTT	Telephone conference with attorney E. Haber regarding settlement and order approving same;	0.10	17.00
9/9/2003	DTT	Finalize settlement order and exhibit, and draft correspondence to the court regarding same;	0.20	34.00
9/19/2003	DTT	Prepare W-9, as requested by defendant, and draft correspondence to attorney E. Haber regarding same;	0.20	34.00
SUBTOTAL:			[0.90	153.00]

Avoidance Action-Dantex Construction Company

9/9/2003	DTT	Review the defendant's motion for extension of discovery, telephone conference with attorney R. Feuille regarding same, and draft correspondence to attorney R. Feuille regarding same;	0.30	51.00
----------	-----	---	------	-------

			<u>Hours</u>	<u>Amount</u>
9/11/2003	DTT	Review the defendant's motion to amend answer, and telephone conference with attorney R. Feuille regarding same;	0.10	17.00
9/16/2003	DTT	Participate in pre-trial conference, revise order rescheduling discovery, and draft correspondence to attorney R. Feuille regarding same;	0.40	68.00
	DTT	Telephone conference with Ms. J. Peterson regarding pre-trial conference, and review recent correspondence from attorney R. Feuille regarding depositions and the amended complaint;	0.30	51.00
SUBTOTAL:			[1.10	187.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>				
9/3/2003	TDW	Revise order arising from pretrial conference;	0.10	17.00
9/5/2003	TDW	Telephone conference with Ms. K. Komoll regarding landlord and lease terms, review documents from landlord and debtor records;	0.30	51.00
SUBTOTAL:			[0.40	68.00]
<u>Avoidance Action-Earthgrains</u>				
9/12/2003	SLS	Telephone attorney A. Goodman to inform her of incorrect adversary number in PDX case;	0.10	8.00
	SLS	Review docket and determine administrative discrepancy in the docket;	0.20	16.00
	SLS	Draft order authorizing settlement;	0.70	56.00
9/17/2003	DTT	Revise order approving settlement and draft correspondence to attorney D. Fenstermacher regarding same;	0.10	17.00
9/26/2003	DTT	Further revise and finalize order, telephone conference with attorney D. Fenstermacher regarding same, and draft correspondence to the court's office regarding same;	0.50	85.00
	DTT	Finalize settlement order and draft correspondence to the court regarding same;	0.20	34.00
SUBTOTAL:			[1.80	216.00]
<u>Avoidance Action-FUTA</u>				
9/4/2003	SLS	Legal research regarding deposit requirements of FUTA;	0.70	56.00
	TDW	Prepare pretrial order draft for opposing counsel, review status of research and discovery,	1.40	238.00

			<u>Hours</u>	<u>Amount</u>
9/5/2003	TDW	Review research regarding deadline for payments;	0.60	102.00
	SLS	Legal research regarding the mandatory deposits of FUTA;	3.60	288.00
	SLS	Legal research regarding FUTA and failure to deposit penalties;	1.80	144.00
9/8/2003	TDW	Review research regarding quarterly payments of FUTA tax and draft correspondence to attorney M. Lucero;	0.50	85.00
	SLS	Compile and review revenue rulings and procedures regarding mandatory deposits of quarterly tax;	3.40	272.00
9/9/2003	SLS	Draft memo regarding FUTA requirements and mandatory deposits;	1.50	120.00
9/10/2003	SLS	Draft memo regarding mandatory deposits of FUTA;	1.70	136.00
9/22/2003	SLS	Legal research regarding FUTA and 547(a);	0.40	32.00
9/23/2003	SLS	Legal research regarding FUTA liability and due date;	0.40	32.00
		SUBTOTAL:	[16.00	1,505.00]
		<u>Avoidance Action-Frito Lay</u>		
9/3/2003	DTT	Telephone conference with attorney J. Hartwick regarding depositions, and telephone conference with Mr. M. Maez regarding same;	0.30	51.00
	DTT	Review correspondence from attorney J. Hartwick regarding deposition schedule, and telephone conference with Mr. M. Maez regarding same;	0.20	34.00
	DTT	Telephone conference with Mr. M. Maez regarding plan issues, and telephone conference with the trustee regarding same;	0.20	34.00
9/8/2003	DTT	Draft correspondence to attorney J. Johnson regarding checks needed for trial;	0.30	51.00
9/9/2003	DTT	Draft deposition notice for Mr. M. Fleetwood, telephone conference with the court reporter regarding same, review correspondence from attorney J. Hartwick regarding same, and respond to the correspondence;	0.40	68.00
9/11/2003	DTT	Prepare for the deposition of Mr. M. Fleetwood;	0.30	51.00
9/12/2003	DTT	Prepare for and defend the deposition of Mr. M. Maez, and conference with Mr. M. Maez regarding same;	2.90	493.00
	SLS	Draft Subpoena for Manuel Maez deposition;	0.20	16.00
	DTT	Take the deposition of Mr. M. Fleetwood	1.50	255.00
9/30/2003	DTT	Telephone conference with attorney J. Hartwick regarding deposition of Mr. T. Brents;	0.10	17.00

			<u>Hours</u>	<u>Amount</u>
SUBTOTAL:			[6.40	1,070.00]
<u>Avoidance Action-General</u>				
9/2/2003	RHJ	Confer with attorney D. Thuma to analyze jointly the claim against Pacific Life;	0.90	171.00
9/3/2003	TDW	Review status of several orders arising from pretrial conferences on August 26, 2003;	0.20	34.00
9/5/2003	TDW	Review status of discovery in several adversary proceedings;	0.30	51.00
9/8/2003	RHJ	Telephone conference with attorney R. Silverman regarding Met's contention that the preference claim against Winward was released under the global settlement agreement between the Trustee and Lenders;	0.30	57.00
	RHJ	Confer with attorney D. Thuma regarding Met's contention that the preference claim against Winward was released under the global settlement agreement between the Trustee and Lenders;	0.20	38.00
9/9/2003	RHJ	Telephone conference with attorney C. Pierce regarding Met's assertion that the preference claim against Winward was released;	0.30	57.00
9/10/2003	DTT	Telephone conference with attorney P. Barber regarding affidavit needed in the New Mexico State Fair case, review the affidavit, sign it, and fax it back to him;	0.20	34.00
9/15/2003	DTT	Telephone conferences with attorney C. Pierce regarding American Promotional trial, draft entry of appearance, review accounting documents, draft correspondence to witnesses regarding upcoming trial, review issues regarding testimony of Mr. B. Doyle, and work on the trial preparation;	1.80	306.00
9/16/2003	DTT	Extended telephone conference with CPA R. Kefauver regarding American Promotional trial, Food Marketing Group defenses, and other pending matters;	0.80	136.00
	DTT	Telephone conference with attorney C. Pierce regarding pending actions;	0.20	34.00
	DTT	Telephone conference with Ms. J. Baker regarding trial schedule for American Promotional, work on obtaining payment of Ms. Baker's invoice for consulting services, and telephone conference with attorney C. Pierce regarding trial issues;	0.30	51.00
	DTT	Review spreadsheets put together by CPA R. Kefauver;	0.20	34.00
9/17/2003	RHJ	Confer with attorney J. Behles regarding the claims against Winward;	0.10	19.00
	RHJ	Telephone conference with attorney P. Barber regarding the claims against Winward, and its "release" defense;	0.30	57.00

			<u>Hours</u>	<u>Amount</u>
9/17/2003	RHJ	Draft e-mail message to attorney R. Silverman setting forth the information and documents required by the Trustee to evaluate whether to dismiss claims against Winward based on the "release" defense;	0.60	114.00
9/19/2003	DTT	Work on exhibits for the American Promotional trial, draft exhibit list, and telephone conferences with attorney C. Tessman regarding same;	1.20	204.00
	DTT	Draft correspondence to attorney Y. Gonzales regarding settlement checks;	0.10	17.00
9/22/2003	RHJ	Confer with attorney D. Thuma regarding strategy for proving part of the prima facie case;	0.60	114.00
	DTT	Work on trial preparation for the American Promotional trial, telephone conferences with attorney M. Cadigan regarding same, telephone conferences with Mr. B. Doyle regarding his testimony and deposition, telephone conference with CPA R. Kefauver regarding her deposition and reviewing accounting records in preparation for the trial, and review the deposition transcripts of Ms. J. Baker and Mr. K. Delfeld;	3.40	578.00
	RHJ	Second Conference with attorney D. Thuma regarding strategy for proving part of the prima facie case;	0.40	76.00
	DTT	Review and evaluate proof of the 547(b)(5) element, review court file in connection with same, prepare a list of court orders and filings for judicial notice, and draft spreadsheet analysis of likely recovery in a chapter 7 liquidation;	3.10	527.00
9/23/2003	DTT	Telephone conference with attorney C. Pierce regarding witness order and other trial issues, draft correspondence to attorney M. Cadigan regarding proposed order of witnesses, and draft correspondence to witnesses regarding same;	0.50	85.00
	DTT	Legal research regarding proof of 547(b)(5) standard, revise the liquidation analysis, telephone conference with CPA R. Kefauver regarding same, revise the exhibit list, and revise the judicial notice list;	2.80	476.00
	RHJ	Review and revise hypothetical liquidation summary, and then confer with attorney D. Thuma regarding same;	0.50	95.00
	DTT	Finalize list of judicial notice documents and liquidation analysis;	0.40	68.00
	DTT	Conference with attorney C. Pierce regarding trial exhibits for American Promotional;	0.50	85.00
9/24/2003	DTT	Review letter to attorney M. Cadigan regarding discovery issues, telephone conference with attorney C. Pierce regarding same, and telephone conference with attorney M. Cadigan regarding same;	0.40	68.00
	DTT	Work on closing argument legal issues;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
9/25/2003	DTT Draft examination questions, telephone conference with Mr. B. Doyle regarding his deposition and trial testimony, analyze weighted average of payment history during the preference period and in years prior, draft correspondence to Mr. B. Doyle regarding facts of the case, telephone conferences with CPA R. Kefauver regarding weighted average analysis, and otherwise prepare for trial;	4.70	799.00
	TDW Telephone conference with Jill of Judge Starzynski's chambers regarding need for orders dismissing settlement adversary proceedings and review status of several cases;	0.40	68.00
9/26/2003	DTT Telephone conference with attorney C. Pierce regarding calculating the weighted average of payments in prior years, and regarding the deposition testimony of the defendant's witness	0.20	34.00
	DTT Review defendant's spreadsheet of payment from 1995 through 1997 and draft correspondence to CPA R. Kefauver regarding same;	0.30	51.00
	DTT Attend the deposition of Mr. W. Doyle in the American Promotional case;	1.50	255.00
	TDW Review status of several cases, including settled cases as requested by court, regarding appropriate disposition;	0.90	153.00
9/28/2003	DTT Prepare trial notebook, draft correspondence to opposing counsel regarding stipulation of facts, and begin drafting closing argument;	1.00	170.00
9/29/2003	DTT Meet with witnesses, prepare testimony, draft closing argument, legal research regarding same, telephone conference with opposing counsel, review the defendant's new exhibits, and otherwise prepare for trial;	4.50	765.00
9/30/2003	DTT Conference with trustee to prepare her testimony, and work on trial preparation;	1.90	323.00
	DTT Meet with Kelly of the Court's IT department to set up the visual display of the Ken Fine computer program;	0.90	153.00
	DTT Revise direct examination questions;	0.40	68.00
	DTT Revise closing argument;	0.50	85.00
	SLS Legal research regarding preferences and ordinary course defense;	3.00	240.00
	DTT Telephone conference with attorney C. Pierce regarding trial preparation;	0.10	17.00
	DTT Revise direct examination questions for the American Promotional trial;	0.40	68.00
	DTT Revise the closing argument outline for the American Promotional trial;	0.40	68.00
	DTT Review the defendant's trial exhibits and work on cross-examination questions;	1.10	187.00

		<u>Hours</u>	<u>Amount</u>
9/30/2003	DTT Draft correspondence to Mr. B. Doyle regarding direct examination questions in American Promotional;	0.10	17.00
	DTT Work on closing argument research;	0.20	34.00
	SUBTOTAL:	[43.20	7,158.00]
<u>Avoidance Action-General Mills, Inc.</u>			
9/4/2003	DTT Telephone conference with Ms. C. Johnson regarding analysis of the claim and the variances between Furr's accounting and the defendant's accounting;	0.30	51.00
9/19/2003	DTT Review documents sent by defendant, telephone conference with Ms. C. Johnson regarding same, and draft correspondence to attorney S. Wisotzkey regarding same;	0.40	68.00
	SUBTOTAL:	[0.70	119.00]
<u>Avoidance Action-Hickory Industries Inc.</u>			
9/9/2003	DTT Finalize notice of dismissal, and draft correspondence to Mr. C. Wilson regarding the filing of the notice;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-Hobart Sales/Service</u>			
9/19/2003	TDW Telephone conference with Betty of Hobart regarding late settlement payment, review status of payments;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
<u>Avoidance Action-Keebler Company</u>			
9/19/2003	TDW Review status of settlement and revise order for approval;	0.30	51.00
	SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Lawson Software</u>			
9/26/2003	DTT Finalize stipulation of dismissal;	0.10	17.00
	SUBTOTAL:	[0.10	17.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Los Alamos County</u>				
9/26/2003	TDW	Telephone conferences with attorney A. Gutierrez regarding production and review of documents and other discovery, review and order additional debtor documents;	0.90	153.00
SUBTOTAL:			[0.90	153.00]
<u>Avoidance Action-Lozier Corporation</u>				
9/9/2003	DTT	Finalize notice of dismissal, and draft correspondence to Mr. C. Wilson regarding the filing of the notice;	0.20	34.00
SUBTOTAL:			[0.20	34.00]
<u>Avoidance Action-Miracle Candle</u>				
9/12/2003	SLS	Draft order resulting from final pre-trial conference;	0.80	64.00
SUBTOTAL:			[0.80	64.00]
<u>Avoidance Action-Mosley's</u>				
9/12/2003	SLS	Review docket for submission of settlement documents;	0.40	32.00
	SLS	Revise settlement agreement;	0.50	40.00
9/15/2003	DTT	Telephone conference with attorney B. Eubanks regarding settlement, revise the settlement documents, and draft correspondence to attorney B. Eubanks regarding same;	0.50	85.00
SUBTOTAL:			[1.40	157.00]
<u>Avoidance Action-Nabisco</u>				
9/2/2003	SLS	Legal research regarding credit memos as a new value defense;	1.40	112.00
9/3/2003	SLS	Legal research regarding credit memos and new value defense;	0.50	40.00
	DTT	Review Nabisco's brief and evaluate the arguments on the credit memo issue;	0.20	34.00
9/4/2003	SLS	Legal research regarding new value as an extension of credit;	1.70	136.00
9/19/2003	SLS	Legal research regarding new value and returned products;	0.10	8.00
	DTT	Work on reply brief;	0.90	153.00

			<u>Hours</u>	<u>Amount</u>
9/23/2003	SLS	Draft reply brief regarding credit memos as subsequent advance;	2.20	176.00
9/24/2003	SLS	Revise reply brief regarding credit memos;	0.70	56.00
9/25/2003	DTT	Review reply brief on the credit memo issue;	1.00	170.00
	SLS	Revise reply brief regarding credit memos;	2.60	208.00
9/26/2003	DTT	Further revise reply brief on the credit memo issue;	1.70	289.00
9/29/2003	DTT	Finalize reply brief;	0.60	102.00
	SLS	Review reply brief regarding credit memos;	0.50	40.00
		SUBTOTAL:	[14.10	1,524.00]
		<u>Avoidance Action-National Beverage Corp.</u>		
9/12/2003	SLS	Draft order resulting from final pretrial conference;	0.20	16.00
		SUBTOTAL:	[0.20	16.00]
		<u>Avoidance Action-New Mexico Lottery</u>		
9/16/2003	DTT	Review case file to determine whether the scheduled pre-trial conference has been vacated;	0.10	17.00
		SUBTOTAL:	[0.10	17.00]
		<u>Avoidance Action-PBG</u>		
9/3/2003	DTT	Telephone conference with attorney M. Krohn regarding release scope;	0.20	34.00
9/8/2003	DTT	Telephone conference with attorney M. Krohn regarding settlement and release language;	0.10	17.00
9/11/2003	DTT	Review and revise the latest draft of the settlement agreement, and draft correspondence to attorney M. Krohn regarding same;	0.40	68.00
9/12/2003	SLS	Draft order authorizing settlement;	0.50	40.00
	SLS	Review docket for status of settlement documents;	0.40	32.00
9/15/2003	DTT	Finalize settlement order and attachment and draft correspondence to the court regarding same;	0.40	68.00
9/17/2003	DTT	Telephone conference with attorney M. Krohn regarding settlement issues and regarding pbg's reclamation claim;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
9/17/2003	DTT Review correspondence from the court on the form of order, revise the order, and draft correspondence to the court regarding same;	0.20	34.00
9/26/2003	DTT Draft correspondence to the court regarding exhibit to the settlement order;	0.10	17.00
SUBTOTAL:		[2.70	378.00]
<u>Avoidance Action-Pacific Life Insurance Company</u>			
9/2/2003	DTT Review documents and analyze the merits of the claim against Pacific Life, telephone conference with opposing counsel regarding same, and draft notice of dismissal;	2.70	459.00
SUBTOTAL:		[2.70	459.00]
<u>Avoidance Action-Pinnacle</u>			
9/2/2003	SLS Legal research regarding the use of information provided in settlement regarding a third party;	1.20	96.00
	SLS Revise response to motion to strike allegations;	0.40	32.00
	SLS Legal research regarding defendant's cited cases in motion to strike;	1.50	120.00
	SLS Legal research regarding motion to dismiss complaints regarding alter ego;	2.50	200.00
	DTT Work on response to the motion to strike;	0.10	17.00
	DTT Work on response to the motion for more definite statement;	0.10	17.00
	SLS Legal research regarding Motion to Dismiss;	0.40	32.00
9/5/2003	SLS Legal research regarding Alter Ego and Fraudulent Transfers;	0.90	72.00
9/8/2003	DTT Revise response to Tibbett & Britten's motion to dismiss counts II and III of the complaint;	2.20	374.00
	SLS Revise response to motion to strike allegations;	0.60	48.00
	SLS Draft response to motion to dismiss Counts II and III;	2.10	168.00
	SLS Legal research regarding fraudulent transfers and alter ego;	1.40	112.00
9/9/2003	DTT Telephone conferences with attorney J. Rasmussen regarding Kindermann claim, and telephone conferences with Ms. C. Johnson regarding same;	0.30	51.00
	SLS Legal research regarding successful "alter ego" claim;	2.00	160.00

			<u>Hours</u>	<u>Amount</u>
9/9/2003	SLS	Revise response to motion to strike allegations;	1.20	96.00
	DTT	Continue to work on the trustee's response to the motion to dismiss counts II and III of the complaint;	3.10	527.00
9/10/2003	DTT	Draft correspondence to opposing counsel regarding discovery issues;	0.10	17.00
	SLS	Review and revise changes to motion to dismiss Counts II and III;	0.20	16.00
	SLS	Review response to motion to dismiss Counts II and III;	1.00	80.00
	DTT	Finalize response to the motion to dismiss;	1.20	204.00
	DTT	Finalize response to the motion to to strike allegations, and legal research regarding same;	4.60	782.00
9/26/2003	DTT	Telephone conference with opposing counsel regarding discovery issues, draft correspondence to opposing counsel regarding same, review file to determine the status of discovery and related matters, and review documents from Furr's and from defendant;	1.50	255.00
		SUBTOTAL:	[28.60	3,476.00]
		<u>Avoidance Action-Protix, Inc.</u>		
9/15/2003	TDW	Analyze status of discovery and research regarding trust fund issue;	0.20	34.00
		SUBTOTAL:	[0.20	34.00]
		<u>Avoidance Action-RHI Consulting</u>		
9/25/2003	TDW	Telephone conference with attorney A. Damonte regarding extending time for hearing, telephone conference with Judge Starzynski's clerk, draft new order, draft correspondence to attorney A. Damonte;	0.50	85.00
9/26/2003	TDW	Review and respond to correspondence from attorney A. Damonte;	0.20	34.00
		SUBTOTAL:	[0.70	119.00]
		<u>Avoidance Action-Refrigeration Technologies, Inc.</u>		
9/12/2003	SLS	Draft order resulting from final pretrial conference;	0.50	40.00
		SUBTOTAL:	[0.50	40.00]
		<u>Avoidance Action-Rick Johnson & Company, Inc.</u>		
9/12/2003	SLS	Draft order resulting from pretrial conference;	0.40	32.00

		<u>Hours</u>	<u>Amount</u>
9/17/2003	DTT Telephone conference with attorney D. Behles regarding depositions;	0.10	17.00
9/18/2003	DTT Review documents produced by defendant, review payment vouchers, telephone conference with Ms. A. Walls regarding ordinary course of business issues, draft deposition notices, draft correspondence to attorney D. Behles regarding documents needed, and draft deposition questions;	2.10	357.00
9/24/2003	DTT Work on legal research on defendant's subsequent new value defense;	0.20	34.00
	RHJ Confer with attorney D. Thuma regarding Rick Johnson & Co.'s new value defense;	0.30	57.00
	DTT Prepare for and take the depositions of four Rick Johnson representatives;	7.30	1,241.00
9/26/2003	SLS Legal research regarding payment to third parties and right to set-off;	1.80	144.00
9/29/2003	SLS Legal research regarding payment to third parties as subsequent new value;	2.10	168.00
SUBTOTAL:		[14.30	2,050.00]

Avoidance Action-Rogers Transp.

9/10/2003	DTT Telephone conference with attorney D. Webb regarding pending issues;	0.30	51.00
9/15/2003	DTT Telephone conference with attorney D. Webb regarding summary judgment and new value;	0.10	17.00
9/16/2003	DTT Conference with attorney D. Webb regarding new value calculation, review the defendant's spreadsheet, draft correspondence to attorney D. Webb regarding same, and draft correspondence to CPA R. Kefauver regarding same;	0.90	153.00
9/17/2003	DTT Review spreadsheet prepared by CPA R. Kefauver, telephone conference with her regarding same, and draft correspondence to attorney D. Webb regarding same;	0.40	68.00
9/29/2003	DTT Draft correspondence to attorney D. Webb regarding requested extension in deadline to respond to summary judgment;	0.10	17.00
SUBTOTAL:		[1.80	306.00]

Avoidance Action-Roswell H20, LLC

9/5/2003	TDW Revise settlement documents;	0.80	136.00
	TDW Telephone conference with attorney V. Carlin regarding status of information about post-petition credits;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.90	153.00]
<u>Avoidance Action-Scruggs Consulting</u>			
9/9/2003	TDW Review pleadings and correspondence and prepare for hearing;	0.10	17.00
9/10/2003	TDW Attend final pretrial hearing before J. Starzynski, conference with defendant's attorney regarding status of discovery and production of documents, draft notice of continued hearing;	1.20	204.00
SUBTOTAL:		[1.30	221.00]
<u>Avoidance Action-Southern Union Gas</u>			
9/3/2003	TDW Telephone conference with attorney D. Giddens regarding continuation of pretrial deadlines;	0.10	17.00
9/4/2003	TDW Telephone conference with Mr. C. Wilson of Judge McFeeley's chambers regarding rescheduling final pretrial conference, telephone conference with attorney D. Giddens, and draft order extending deadlines, revise order;	0.50	85.00
9/9/2003	TDW Review scheduling order and status of discovery and trustee's responses to discovery requests;	0.20	34.00
SUBTOTAL:		[0.80	136.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>			
9/10/2003	DTT Telephone conference with attorney S. Cordova regarding serving the notice of deadline to object to the motion to settle, and finalize the notice;	0.20	34.00
9/12/2003	SLS Draft amended Notice of motion for settlement approval;	0.40	32.00
SUBTOTAL:		[0.60	66.00]
<u>Avoidance Action-Stamps on Consignment</u>			
9/2/2003	DTT Finalize objection to the motion to quash, etc., finalize affidavit in support, and additional legal research in support of the objection;	2.90	493.00
9/3/2003	DTT Review the draft order resulting from the initial scheduling conference, and draft correspondence to attorney L. Puccini regarding same;	0.20	34.00
SUBTOTAL:		[3.10	527.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Starline Printing</u>			
9/10/2003	TDW	Review status of discovery responses;	0.10 17.00
9/11/2003	DTT	Work on discovery issues;	0.10 17.00
9/15/2003	TDW	Telephone conference with Mr. R. Raabfaber;	0.10 17.00
	TDW	Review debtor documents and information, and documents produced by defendant, and draft responses to vendor interrogatories and requests for production;	3.70 629.00
	TDW	Review debtor and defendant information and prepare revised new value analysis;	1.80 306.00
9/17/2003	TDW	Review additional boxes of debtor documents for further response to defendant's requests for production;	0.30 51.00
	TDW	Meeting with Mr. R. Raab-Faber regarding background and information about dealing with defendant during preference period;	1.40 238.00
9/18/2003	TDW	Review information from witness and strategy to go forward;	0.30 51.00
9/25/2003	TDW	Telephone conference with attorney D. Grammer regarding deposition schedules;	0.20 34.00
	TDW	Draft correspondence to attorney D. Grammer regarding additional document production and deposition of Ms. A. Walls, review discovery responses from vendor, telephone conference with Ms. A. Walls regarding deposition, review status of discovery, review debtor documents;	1.20 204.00
SUBTOTAL:		[9.20	1,564.00]
<u>Avoidance Action-Statewide Products Company, Inc.</u>			
9/26/2003	DTT	Finalize motion to approve settlement and notice, and draft correspondence to opposing counsel regarding proper place to send payments;	0.30 51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Structural Concepts, Inc.</u>			
9/19/2003	SLS	Draft order regarding approving settlement and dismissal of the case;	0.60 48.00
	DTT	Work on settlement;	0.10 17.00
SUBTOTAL:		[0.70	65.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Suggs</u>				
9/16/2003	DTT	Telephone conference with attorney A. Olsen regarding settlement;	0.10	17.00
9/22/2003	DTT	Review documents from the payment batch files, analyze claim, telephone conference with the trustee regarding same and regarding settlement, and work on settlement;	0.90	153.00
	RHJ	Confer with attorney D. Thuma regarding settlement strategy;	0.20	38.00
9/23/2003	SLS	Draft order regarding continued scheduling conference;	0.30	24.00
	DTT	Telephone conference with attorney AJ Olsen regarding pre-trial conference and settlement, and attend the pre-trial conference;	0.70	119.00
9/24/2003	DTT	Revise notice of rescheduled pre-trial conference;	0.20	34.00
	SUBTOTAL:		[2.40	385.00]
<u>Avoidance Action-Sun Life Insurance Company</u>				
9/10/2003	SLS	Draft memo regarding requirement that new value remain unpaid;	2.20	176.00
9/11/2003	SLS	Revise memo regarding requirement that new value remain unpaid and other issues;	1.20	96.00
9/12/2003	SLS	Revise memo regarding new value requirements;	1.60	128.00
9/15/2003	TDW	Analyze status of discovery and research regarding post-petition payment of prepetition payable and trust fund issue;	0.50	85.00
	SLS	Legal research regarding employee insurance withholdings as a constructive trust;	3.20	256.00
9/22/2003	TDW	Telephone conference with attorney V. Carlin regarding additional document production and discovery;	0.20	34.00
	SUBTOTAL:		[8.90	775.00]
<u>Avoidance Action-Topco</u>				
9/10/2003	DTT	Telephone conference with attorney W. Davis regarding dismissal or consolidation of the action against Decker Topco;	0.20	34.00
9/15/2003	DTT	Telephone conference with attorney D. Gramlich regarding consolidating the case with the other case against Topco;	0.20	34.00
9/30/2003	TDW	Telephone conference with Mr. C. Wilson regarding upcoming scheduling conference, conference with attorney D. Thuma regarding same;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-U.S. Dept of Treasury, IRS, NM Dept of Labor</u>			
9/22/2003	TDW	Review research, telephone conference with attorney M. Lucero, review Section 547(a) (4), and analyze strategy to go forward, telephone conference with Mr. C. Wilson, revise pretrial order accordingly;	1.80 306.00
	DTT	Review and evaluate issue of whether FUTA payment was on an antecedent debt, and related issues;	0.20 34.00
SUBTOTAL:		[2.00	340.00]
<u>Avoidance Action-US West</u>			
9/10/2003	TDW	Review and respond to correspondence from attorney S. Strong, briefly review documents from defendant, telephone conference with attorney V. Carlin;	0.40 68.00
9/22/2003	TDW	Telephone conference with attorney V. Carlin regarding status of discovery;	0.10 17.00
9/29/2003	TDW	Review information from R. Kefauver regarding postpetition payments to US West/Qwest;	1.20 204.00
	TDW	Draft correspondence to CPA R. Kefauver and review and respond to correspondence from R. Kefauver;	0.30 51.00
SUBTOTAL:		[2.00	340.00]
<u>Avoidance Action-Unifirst Corp.</u>			
9/29/2003	DTT	Work on settlement analysis, review defendant's new value analysis, and telephone conference with opposing counsel regarding same;	0.50 85.00
SUBTOTAL:		[0.50	85.00]
<u>Case Administration</u>			
9/2/2003	RHJ	Confer with attorney D. Thuma regarding attorney M. Messina's information request relating to PACA claims;	0.20 38.00
	RHJ	Telephone conference with attorney M. Messina regarding an information request by him regarding PACA claims;	0.20 38.00
9/9/2003	RHJ	Telephone conference with attorney S. Meredith regarding the status of the Trustee's liquidation of assets, and the estimated distribution date and pro rata distribution to holders of chapter 11 administrative claims;	0.40 76.00

			<u>Hours</u>	<u>Amount</u>
9/10/2003	DTT	Telephone conference with Mr. K. Fine regarding payment of invoices;	0.10	17.00
9/11/2003	DTT	Telephone conference with Mr. M. Maez regarding his deposition, and telephone conference with attorney J. Hartwick regarding the depositions;	0.20	34.00
9/16/2003	DTT	Review and evaluate issues relating to reclamation claims, the validity thereof and defenses thereto;	0.60	102.00
	RHJ	Confer with attorney D. Thuma regarding strategy in relation to an offer to settle a reclamation claim;	0.60	114.00
	RHJ	Review letter from attorney J. Alter to the Clerk of Court regarding release of funds in the Court registry;	0.10	19.00
9/17/2003	DTT	Telephone conference with former employee regarding obtaining a copy of her w-2 for 2000;	0.10	17.00
	DTT	Telephone conference with the trustee regarding accounting matters;	0.30	51.00
9/19/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding pension plan developments, updating the Trustee's accounting, liquor license sales, reclamation issues, a life insurance issue, and the Winward release defense;	0.90	171.00
	DTT	Review recent correspondence, and draft correspondence to the trustee regarding several pending items;	0.30	51.00
9/22/2003	RHJ	Review docket;	0.10	19.00
	RHJ	Draft e-mail correspondence to Trustee Y. Gonzales regarding an inquiry about notices of address changes for pension plan beneficiaries;	0.10	19.00
9/29/2003	RHJ	Review docket;	0.10	19.00
9/30/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding the pension plan, and benefits that PBGC will honor;	0.20	38.00
	RHJ	Draft e-mail correspondence to Mr. G. Denison regarding a notice of address change under the Furr's pension plan;	0.10	19.00
		SUBTOTAL:	4.60	842.00

Claims Administration & Objections

9/9/2003	DTT	Attend continued preliminary hearing on the Kindermann claim;	0.40	68.00
9/29/2003	RHJ	Review TXU Energy's chapter 11 application for an administrative expense payment;	0.10	19.00
	RHJ	Draft objection to TXU Energy's chapter 11 application for an administrative expense payment;	0.60	114.00

			<u>Hours</u>	<u>Amount</u>
9/29/2003	RHJ	Locate and review 366 utilities order relating to TXU Energy, and the chapter 11 administrative claim bar date order, and review docket for pro hac vice order for TXU's counsel;	0.30	57.00
	RHJ	Confer with attorney D. Thuma regarding TXU Energy's chapter 11 application for an administrative expense payment;	0.10	19.00
SUBTOTAL:			[1.50	277.00]
<u>Land and Equipment Sales</u>				
9/9/2003	DTT	Telephone conference with attorney R. Whitt regarding pre-trial conference, and attend the conference;	0.60	102.00
	DTT	Telephone conference with attorney T. Bagley regarding sale of certain equipment at store 956, review and make revisions to a proposed bill of sale, and draft correspondence to attorney Y. Gonzales regarding same;	0.90	153.00
9/12/2003	DTT	Review and analyze appraisal, and draft correspondence to appraiser regarding questions and documents needed;	0.80	136.00
	TDW	Review and analyze appraisal report for property adjacent to former debtor store, review correspondence with appraiser;	0.60	102.00
9/18/2003	DTT	Review draft pre-trial order, make suggested revisions to same, and draft correspondence to attorney R. Whitt regarding same;	0.20	34.00
9/19/2003	DTT	Review correspondence from appraiser on the El Paso land sale appraisal, and telephone conference with the title company representative regarding title commitment;	0.20	34.00
9/22/2003	RHJ	Review title records relating to a parcel in El Paso Texas and confer with attorney D. Thuma regarding same;	0.80	152.00
SUBTOTAL:			[4.10	713.00]
<u>Liquor Licenses</u>				
9/2/2003	RHJ	Telephone conference with Mr. J. Hamm regarding status of agreements relating to the sale of license 4029;	0.20	38.00
9/3/2003	RHJ	Second telephone conference with attorney J. Newton regarding changes to the purchase and sale agreement for license 4029;	0.30	57.00
	RHJ	Telephone conference with attorney M. Rhodes regarding changes to the purchase and sale agreement for license 4029;	0.50	95.00
	RHJ	Telephone conference with attorney J. Newton regarding requested changes by the buyer to the purchase and sale agreement for license 4029;	0.60	114.00

			<u>Hours</u>	<u>Amount</u>
9/4/2003	RHJ	Telephone conference with attorney M. Rhodes in which agreement is reached on changes to the purchase and sale agreement for license 4029;	0.30	57.00
9/8/2003	RHJ	Revise Addendum for Liquor License 4029, and draft e-mail correspondence to attorney M. Rhodes regarding same;	0.50	95.00
9/11/2003	RHJ	Draft e-mail correspondence to attorney J. Newton regarding the Addendum and Assignment for the sale of license 4029;	0.20	38.00
	RHJ	Telephone conference with attorney J. Newton regarding the Addendum and Assignment for the sale of license 4029;	0.10	19.00
	RHJ	Telephone conference with Mr. J. Hamm regarding the Addendum and Assignment for the sale of license 4029;	0.40	76.00
SUBTOTAL:			[3.10	589.00]
<u>Newsom Life Insurance Claim</u>				
9/18/2003	RHJ	Draft e-mail correspondence to attorney P. Leslie regarding the Newsom life insurance proceeds;	0.30	57.00
	RHJ	Telephone conference with attorney P. Leslie regarding the Newsom life insurance proceeds;	0.60	114.00
9/22/2003	RHJ	Draft e-mail correspondence to attorney P. Leslie regarding the claim to life insurance proceeds;	0.20	38.00
	RHJ	Telephone conference with Mr. G. Denison regarding whether the Trustee has a claim to \$500,000 of life insurance proceeds;	0.40	76.00
SUBTOTAL:			[1.50	285.00]
<u>Prepaid Collection - Agrilink Foods</u>				
9/12/2003	TDW	Draft letter attorney B. Maas regarding status of settlement discussions;	0.20	34.00
SUBTOTAL:			[0.20	34.00]
<u>Prepaid Collection - Albuquerque Tortilla Company</u>				
9/24/2003	TDW	Review and respond to correspondence from attorney R. Padilla;	1.10	187.00
9/29/2003	TDW	Review status of case for upcoming final pretrial conference;	0.20	34.00
9/30/2003	TDW	Prepare for and attend final pretrial conference, review pleadings, discovery requests, correspondence and discovery problems, draft order continuing pretrial conference, draft correspondence to Mr. R. Padilla regarding problems with discovery and need for discovery plan;	2.90	493.00

		<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:	[4.20	714.00]
	<u>Prepaid Collection - Conagra Food, Inc.</u>		
9/29/2003	TDW Telephone conference with attorney V. Carlin regarding status of hearing and discovery, telephone conference with Jill of Judge Starzynski's chambers;	0.30	51.00
	SUBTOTAL:	[0.30	51.00]
	<u>Prepaid Collection - General</u>		
9/25/2003	SLS Legal research regarding requirement that preference creditor not receive more than would in liquidation;	0.80	64.00
	SUBTOTAL:	[0.80	64.00]
	<u>Prepaid Collection - Gourmet Award Foods</u>		
9/3/2003	TDW Telephone conference with attorney A. Goodman regarding information provided for vendor regarding prepetition payments or product, review information from vendor and from CPA R. Kefauver regarding same and draft correspondence to A. Goodman;	0.40	68.00
9/29/2003	TDW Telephone conference with attorney R. Cox regarding upcoming hearing and schedule for discovery and meeting among clients' accountants, review correspondence and spreadsheets, draft correspondence to Ms. C. Johnson regarding meeting;	0.50	85.00
9/30/2003	TDW Attend pretrial hearing and draft order continuing discovery deadline and pretrial hearing, draft correspondence to attorney R. Cox, telephone conference with C. Johnson regarding meeting by telephone with vendor's accountants, review spreadsheets of payments and receipts;	1.40	238.00
	SUBTOTAL:	[2.30	391.00]
	<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>		
9/5/2003	TDW Draft settlement documents, motion to approve, notice and order;	2.40	408.00
9/12/2003	TDW Telephone conference with Mr. A. Krywenko regarding status of settlement documents;	0.20	34.00
9/23/2003	TDW Review and respond to correspondence from S. Morrasso regarding status of settlement;	0.10	17.00
9/26/2003	TDW Telephone conference with vendor's counsel's office regarding status of settlement;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
9/29/2003 TDW Review correspondence from attorney S. Morrasso regarding settlement documents, revise settlement documents, draft correspondence to attorney C. Pierce regarding settlement;	0.60	102.00
SUBTOTAL:		[3.40 578.00]
<u>Prepaid Collection - The Dannon Company</u>		
9/5/2003 TDW Review court docket and prepare order approving settlement;	0.20	34.00
9/10/2003 TDW Review order approving settlement and draft correspondence to attorney J. Heinrich;	0.30	51.00
9/29/2003 TDW Telephone conference with attorney J. Heinrich regarding settlement, draft order dismissing case, draft correspondence to J. Heinrich;	0.30	51.00
SUBTOTAL:		[0.80 136.00]
For professional services rendered	242.90	\$35,890.00
Additional Charges :		
<u>Avoidance Action-Buypass</u>		
9/25/2003 Mail out by Albuquerque Legal		140.00
SUBTOTAL:		[140.00]
<u>Avoidance Action-Con Agra</u>		
9/19/2003 Service Fee		33.86
SUBTOTAL:		[33.86]
<u>Avoidance Action-Frito Lay</u>		
9/12/2003 Witness fee - Manny Maes		75.00
9/16/2003 Deposition Costs - Frito Lay		392.75
9/24/2003 Deposition Costs for Manuel Maez and Mark Fleetwood		227.29
SUBTOTAL:		[695.04]

	<u>Amount</u>
<u>Avoidance Action-General</u>	
9/12/2003 Other costs - Consultation Ken Fine	187.50
9/15/2003 Other costs - Travel and fuel - depositions in Phoenix , Midland, El Paso	404.85
9/16/2003 Consulting Services - Judy Baker	826.13
Mail out by Albuquerque Legal	280.22
FedEx	12.62
Witness Fee - Mike Fickling	75.00
Witness fee - Dan Nichols	75.00
9/19/2003 Westlaw legal research	3.81
9/29/2003 Copies - Paper Chase	59.00
9/30/2003 Internal photocopies for the month of September	104.30
Postage expenses for the month of September	50.03
Faxes for the month of September	39.30
Long distance charges for September	145.78
SUBTOTAL:	[2,263.54]
<u>Avoidance Action-Rogers Transp.</u>	
9/16/2003 Depositions	281.46
SUBTOTAL:	[281.46]
<u>Avoidance Action-Statewide Products Company, Inc.</u>	
9/29/2003 Mail out by Albuquerque Legal	140.11
SUBTOTAL:	[140.11]
<u>El Paso Warehouse</u>	
9/30/2003 Long distance charges for September	1.29
SUBTOTAL:	[1.29]

	<u>Amount</u>
<u>Expenses</u>	
9/30/2003 Postage expenses for the month of September	1.85
Internal photocopies for the month of September	1.90
	<hr/>
SUBTOTAL:	[3.75]
<u>Land and Equipment Sales</u>	
9/30/2003 Faxes for the month of September	1.65
	<hr/>
SUBTOTAL:	[1.65]
<u>Liquor Licenses</u>	
9/16/2003 FedEx	10.36
9/30/2003 Internal photocopies for the month of September	0.20
Long distance charges for September	1.11
	<hr/>
SUBTOTAL:	[11.67]
<u>Prepaid Collection - General</u>	
9/30/2003 Postage expenses for the month of September	0.37
Faxes for the month of September	2.25
Internal photocopies for the month of September	16.70
Long distance charges for September	30.78
	<hr/>
SUBTOTAL:	[50.10]
Total costs	<hr/> \$3,622.47
Service Tax	\$2,086.11
Sales Tax	\$24.66
	<hr/>
Total amount of this bill	\$41,623.24
Previous balance	\$96,039.91
10/1/2003 Payment: Check #216 - Thank you.	(\$26,750.46)
10/1/2003 Payment: Check #217 - Thank you.	(\$4,882.64)

	<u>Amount</u>
10/1/2003 Payment: Check #1011 - Thank you.	(\$148.40)
10/1/2003 Payment: Check #1012 - Thank you.	(\$818.30)
10/1/2003 Payment: Check #1019 - Thank you.	(\$859.46)
10/1/2003 Payment: Check #1020 - Thank you.	(\$12.54)
10/1/2003 Payment: Check #1029 - Thank you.	(\$19.95)
	<hr/>
Total payments and adjustments	(\$33,491.75)
	<hr/>
Balance due	<u>\$104,171.40</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	111.10	170.00
Robert H. Jacobvitz	15.60	190.00
Stephanie L. Schaeffer	63.50	80.00
Thomas D. Walker	52.70	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.

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

November 11, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2029

Professional Services

			<u>Hours</u>	<u>Amount</u>
	<u>Avoidance Action-Albuquerque Publishing Company</u>			
10/1/2003	TDW	Telephone conference with attorney D. Grammer regarding scheduling deposition of Ms. A. Walls and other discovery issues, review requirements for deposition, subpoena and notice;	0.70	119.00
10/2/2003	TDW	Arrange for deposition of Ms. A. Walls;	0.40	68.00
10/8/2003	TDW	Prepare materials for deposition of Ms. A. Walls;	1.00	170.00
10/10/2003	TDW	Prepare for deposition of Ms. A. Walls;	2.30	391.00
10/13/2003	TDW	Travel to Orange County for deposition of Ms. A. Walls and prepare for deposition, brief meeting with opposing counsel D. Grammer;	2.30	391.00
	TDW	Travel from Orange County to Albuquerque from deposition of Ms. A. Walls, meetings with opposing counsel D. Grammer regarding liquidation analysis and possible terms of settlement;	2.70	459.00
	TDW	Deposition of Ms. A. Walls in Orange County, California; meetings with opposing counsel D. Grammer regarding liquidation analyses, other witnesses and discovery schedule;	2.00	340.00
10/14/2003	TDW	Review status of discovery and outcome of deposition of Ms. A. Walls;	0.20	34.00
10/20/2003	TDW	Prepare for final pretrial conference;	0.20	34.00
10/21/2003	TDW	Attend final pretrial conferences before Judge Starzynski, prepare scheduling order;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
10/22/2003	TDW Draft correspondence to opposing counsel regarding proposed orders; revise order;	0.30	51.00
	TDW Telephone conference with attorney D. Grammer regarding discovery and approval of order;	0.20	34.00
SUBTOTAL:		[12.60	2,142.00]
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
10/20/2003	TDW Telephone conference with attorney R. Padilla regarding status of discovery and preparation for final pretrial hearing;	0.20	34.00
10/21/2003	TDW Attend final pretrial conferences before Judge Starzynski, prepare scheduling order;	0.80	136.00
10/22/2003	TDW Draft correspondence to opposing counsel regarding proposed orders;	0.20	34.00
10/23/2003	TDW Telephone conference with attorney J. Jurgens regarding pretrial orders;	0.10	17.00
10/26/2003	TDW Revise pretrial order;	0.10	17.00
SUBTOTAL:		[1.40	238.00]
<u>Avoidance Action-Amigo Airsho, Inc.</u>			
10/22/2003	DTT Revise pre-trial order, and draft correspondence to attorney C. Lay regarding same;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
10/1/2003	TDW Draft correspondence to the trustee and lenders regarding settlement of claim;	0.60	102.00
10/8/2003	TDW Review and respond to correspondence from ADUSA counsel K. Grant regarding settlement;	0.30	51.00
10/30/2003	TDW Telephone conference with attorney V. Carlin regarding status of matter;	0.10	17.00
SUBTOTAL:		[1.00	170.00]
<u>Avoidance Action-Banc of America Vendor Finance</u>			
10/8/2003	DTT Telephone conference with the Court's office regarding default judgment documents;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
10/20/2003	DTT Telephone conference with Ms. P. Hennesy regarding default judgment, revise the form of default judgment, and draft correspondence to the court's office regarding same;	0.20	34.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Con Agra</u>			
10/2/2003	SLS Draft subpoenas for D. Nichols and M. Fickling;	0.60	66.00
10/3/2003	DTT Prepare for and take the deposition of Mr. D. Nichols;	3.50	595.00
	DTT Prepare for and take the deposition of Mr. M. Fickling;	2.50	425.00
10/6/2003	DTT Telephone conferences with Mr. B. Doyle regarding rescheduling his deposition, telephone conference with attorney M. Eversden regarding same, and draft correspondence to Mr. B. Doyle regarding his special report;	0.50	85.00
10/7/2003	DTT Prepare for and defend the continued deposition of Mr. B. Doyle;	4.40	748.00
	DTT Review the order denying the cross-motions for summary judgment;	0.10	17.00
10/8/2003	RHJ Confer with attorney D. Thuma regarding strategy for the trial;	0.20	38.00
	DTT Telephone conference with attorney M. Eversden regarding pending pre-trial matters;	0.20	34.00
	DTT Review e-mail from attorney M. Eversden and respond to same;	0.20	34.00
	DTT Draft stipulation of facts, draft correspondence to opposing counsel regarding same, and telephone conference with CPA R. Kefauver regarding same;	1.20	204.00
10/9/2003	DTT Draft correspondence to opposing counsel regarding trial schedule issues;	0.20	34.00
	DTT Telephone conference with the court regarding the possibility of trial on November 7, telephone conference with attorney M. Wile regarding the likelihood of his case going to trial on November 7, and draft correspondence to witnesses regarding trial schedule;	0.50	85.00
10/14/2003	DTT Work on direct and cross examination questions, work on order of witnesses, draft correspondence to opposing counsel regarding same, telephone conference with attorney M. Wile regarding availability of November 7 trial date if needed, draft exhibit list, draft supplement to discovery responses, and otherwise prepare for trial;	3.50	595.00
10/15/2003	DTT Telephone conference with CPA R. Kefauver regarding trial exhibits;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
10/15/2003	DTT Telephone conference with attorney M. Eversden regarding trial issues, draft correspondence to attorney M. Eversden regarding same, and review deposition transcripts of ConAgra's witnesses;	1.30	221.00
10/21/2003	DTT Telephone conference with attorney M. Eversden regarding new value issues and ConAgra's attempt to change its interrogatory answers, review the interrogatory answers, and telephone conference with CPA R. Kefauver regarding same;	0.50	85.00
	DTT Work on designating deposition testimony for the witnesses that will not appear at trial;	2.90	493.00
	SLS Prepare depositions for Conagra trial;	0.90	99.00
10/22/2003	DTT Telephone conference with CPA R. Kefauver regarding new value calculation;	0.20	34.00
	RHJ Review portion of transcript of deposition of Mr. M. Oviatt;	0.50	95.00
	DTT Further work on designating deposition testimony for trial;	0.20	34.00
	DTT Prepare cross-examination questions for Mr. J. Salvadori and Ms. D. Sikora;	2.00	340.00
10/23/2003	DTT Work on exhibits and preference calculations, and draft correspondence to attorney M. Eversden regarding same;	1.90	323.00
	DTT Telephone conferences with attorney V. Carlin regarding hearing on the motions filed by Conagra, telephone conference with the court's office regarding same, telephone conference with attorney M. Eversden regarding new value issues, and work on trial preparation issues;	0.50	85.00
10/24/2003	DTT Work on ConAgra exhibits;	1.60	272.00
	DTT Review and draft responses to three ConAgra motions in limine;	3.10	527.00
10/27/2003	DTT Telephone conferences with attorney M. Eversden regarding trial preparation issues;	0.30	51.00
	DTT Prepare for and attend hearings on ConAgra's three motions in limine;	3.60	612.00
	DTT Work on trial exhibits, revise same, and work on analysis of the checks sent to defendants during the preference period;	4.30	731.00
	DTT Draft order resulting from the hearing on the defendants' motions in limine;	0.20	34.00
	DTT Telephone conference with Ms. C. Johnson regarding order holding issues;	0.40	68.00
	DTT Continue trial preparation and witness questions;	1.10	187.00

		<u>Hours</u>	<u>Amount</u>
10/27/2003	RHJ Review transcripts of depositions of Marcus Oviatt, Pamela Russavage and Colleen Johnson;	1.80	342.00
	RHJ Confer with attorney D Thuma regarding trial strategy;	0.40	76.00
10/29/2003	DTT Revise order denying the defendants' motions in limine, and draft correspondence to opposing counsel regarding same,	0.20	34.00
	DTT Further work on trial exhibits, telephone conferences with CPA R. Kefauver regarding same, and draft correspondence to opposing counsel regarding same and regarding back-up documentation for summary exhibits;	2.50	425.00
10/29/2003	DTT Work on trial preparation, direct and cross examination questions, and analysis of defendants' trial exhibits;	6.50	1,105.00
10/30/2003	DTT Review deposition transcripts and prepare direct and cross examination questions, meet with CPA R. Kefauver to prepare her testimony, draft correspondence to opposing counsel regarding trial order, telephone conferences with witnesses regarding same, draft opinion statement, and legal research regarding business records exception;	9.30	1,581.00
	RHJ Confer with attorney D. Thuma regarding Con Agra's new value defense;	0.80	152.00
10/31/2003	DTT Legal research regarding whether credit hold takes the transaction outside of the ordinary course of business;	1.50	255.00
	DTT Continue to revise trial exhibits, revise direct examination questions, and revise cross examination questions;	3.80	646.00
	DTT Analyze the interaction between credit hold, payments, and shipments for each of the three vendors;	1.60	272.00
	DTT Review defendant's exhibits and work on opening statement;	1.10	187.00
	SUBTOTAL:	[72.80	12,360.00]
	<u>Avoidance Action-Dantex Construction Company</u>		
10/7/2003	DTT Review deposition notices, review court orders on amended deadlines and amended answer, and work on travel arrangements;	0.30	51.00
	SUBTOTAL:	[0.30	51.00]
	<u>Avoidance Action-Desert States Employers & UFCW Pension</u>		
10/7/2003	DTT Review notice of rescheduled pre-trial conference, and calendar new date and time;	0.10	17.00

			<u>Hours</u>	<u>Amount</u>
10/20/2003	DTT	Telephone conference with attorney M. Metz regarding pre-trial conference and possible settlement, and telephone conference with the court's office regarding same;	0.20	34.00
10/21/2003	SLS	Draft stipulated order regarding continuation of conference;	0.20	22.00
10/22/2003	DTT	Revise order continuing pre-trial conference;	0.10	17.00
	DTT	Draft correspondence to attorney M. Metz regarding stipulated order continuing the pre-trial conference;	0.10	17.00
10/28/2003	DTT	Finalize order continuing pre-trial conference, and draft correspondence to the court regarding same;	0.20	34.00
SUBTOTAL:			0.90	141.00
<u>Avoidance Action-Dicker-Warmington Properties</u>				
10/1/2003	TDW	Telephone conference with vendor's counsel regarding status of settlement discussions;	0.10	17.00
10/21/2003	TDW	Attend final pretrial conferences before Judge Starzynski, prepare scheduling order;	0.30	51.00
10/22/2003	TDW	Draft correspondence to opposing counsel regarding proposed orders;	0.20	34.00
SUBTOTAL:			0.60	102.00
<u>Avoidance Action-Earthgrains</u>				
10/31/2003	DTT	Conference with attorney D. Fenstermacher regarding finalizing the settlement, and finalize the stipulation of dismissal;	0.30	51.00
SUBTOTAL:			0.30	51.00
<u>Avoidance Action-FUTA</u>				
10/2/2003	TDW	Telephone conference with attorney M. Lucero regarding discovery and scheduling order, revise scheduling order;	0.20	34.00
	TDW	Review status of scheduling order and draft correspondence to M. Lucero;	0.10	17.00
10/21/2003	TDW	Telephone conference with attorney M. Lucero regarding meeting with IRS officials and meet with M. Lucero and IRS representative M. Silva regarding IRS argument against preference action;	2.20	374.00

			<u>Hours</u>	<u>Amount</u>
10/21/2003	SLS	Conference with attorney M. Lucero to discuss when liability affixes for FUTA; legal research regarding time for determining liability for FUTA taxes;	1.60	176.00
10/22/2003	SLS	Legal research regarding FUTA taxes and when the liability is incurred;	0.50	55.00
10/23/2003	SLS	Legal research regarding the time liability affixes for FUTA purposes; draft motion for summary judgment regarding liability for FUTA;	0.50	55.00
10/27/2003	SLS	Legal research regarding FUTA as an antecedent debt;	2.60	286.00
10/28/2003	SLS	Legal research regarding FUTA liability;	0.40	44.00
10/31/2003	TDW	Telephone conference with attorney M. Lucero regarding status of litigation, review research;	0.30	51.00
SUBTOTAL:			8.40	1,092.00
<u>Avoidance Action-Frito Lay</u>				
10/7/2003	DTT	Work on trial preparation;	0.80	136.00
10/8/2003	DTT	Telephone conference with attorney J. Hartwick regarding deposition and trial issues;	0.20	34.00
	DTT	Draft stipulated facts, draft correspondence to attorney J. Hartwick regarding same, and telephone conference with CPA R. Kefauver regarding new value calculation;	0.80	136.00
10/9/2003	DTT	Draft correspondence to witnesses regarding trial schedule:	0.30	51.00
	DTT	Draft witness list and exhibit list, and prepare exhibits;	1.80	306.00
10/14/2003	SLS	Review deposition of S. Johnson regarding potential for expert witness testimony;	1.50	165.00
	DTT	Telephone conference with Mr. B. Doyle regarding testifying at trial, draft correspondence to Mr. B. Doyle regarding facts of the case, prepare a listing of the order of trial witnesses, draft deposition questions for Ms. C. Rogers, and draft direct examination questions;	3.30	561.00
10/15/2003	DTT	Work on examination questions, trial notebook, and review of deposition transcripts of Frito Lay witnesses;	1.20	204.00
	DTT	Draft deposition questions for Todd Brents;	0.40	68.00
	DTT	Telephone conference with CPA R. Kefauver regarding trial exhibits, review same, and work on final exhibits;	0.60	102.00
	SLS	Prepare depositions for trial submission regarding ordinary course of business defense;	3.40	374.00

			<u>Hours</u>	<u>Amount</u>
10/15/2003	DTT	Take the deposition of Ms. C. Rogers;	1.50	255.00
10/16/2003	SLS	Prepare exhibits for trial regarding ordinary course of business defense;	0.20	22.00
	SLS	Telephone attorney R. Johnson to determine status of check requests;	0.10	11.00
10/17/2003	SLS	Revise cross-examination questions regarding "ordinary course of business";	2.90	319.00
10/21/2003	DTT	Work on trial preparation and questions of witnesses;	1.10	187.00
	DTT	Work on trial preparation, telephone conference with attorney J. Hartwick regarding same and regarding settlement, telephone conference with attorney Y. Gonzales regarding settlement counteroffer, and draft correspondence to attorney J. Hartwick regarding same;	1.50	255.00
10/22/2003	SLS	Prepare deposition regarding evidence for trial;	1.30	143.00
	DTT	Draft correspondence to witnesses regarding order of trial;	0.20	34.00
	DTT	Designate deposition testimony for use at trial;	0.20	34.00
	SLS	Revise cross-exam questions regarding ordinary course defense;	2.40	264.00
	DTT	Telephone conference with Mr. M. Maez regarding trial schedule, and further revise order of trial;	0.10	17.00
	DTT	Telephone conference with attorney J. Hartwick regarding trial issues;	0.10	17.00
	DTT	Telephone conference with attorney S. Esserman and J. Hartwick regarding trial and settlement issues;	0.30	51.00
10/23/2003	DTT	Telephone conferences with attorney J. Hartwick regarding Frito Lay's trial exhibits and other pending matters;	0.40	68.00
	DTT	Work on trial preparation, review Frito Lay's exhibits, telephone conference with attorney J. Hartwick regarding same, and telephone conference with CPA R. Kefauver regarding calculating average days late;	1.50	255.00
10/24/2003	DTT	Telephone conferences with opposing counsel and the trustee regarding settlement;	1.30	221.00
	DTT	Prepare for and take the deposition of Mr. T. Brents;	2.20	374.00
	RHJ	Confer with attorney D. Thuma regarding settlement strategy;	0.30	57.00
10/27/2003	SLS	Draft Motion, notice and agreement regarding settlement;	0.70	77.00
10/28/2003	DTT	Revise settlement documents, and draft correspondence to attorney J. Hartwick regarding same;	0.60	102.00

			<u>Hours</u>	<u>Amount</u>
10/29/2003	SLS	Revise settlement agreement, motion to approve settlement and notice of settlement;	0.40	44.00
SUBTOTAL:			[33.60	4,944.00]
<u>Avoidance Action-General</u>				
10/1/2003	DTT	Prepare for and attend trial in the American Promotional case;	11.00	1,870.00
	SLS	Legal research regarding spoliation of evidence and sanctions and consignment requirements;	2.50	275.00
10/2/2003	DTT	Prepare for and attend continued trial in the American Promotional adversary proceeding;	11.70	1,989.00
	SLS	Legal research regarding consignment requirements;	0.50	55.00
	SLS	Legal research regarding spoliation of evidence;	0.50	55.00
	DTT	Legal research regarding relevant industry for 547(c)(2)(c) purposes;	0.80	136.00
10/3/2003	RHJ	Telephone conference with attorney R. Silverman regarding Windward's release defense;	0.30	57.00
10/6/2003	TDW	Review status of several actions and strategy to proceed;	0.20	34.00
10/7/2003	TDW	Review several matters for upcoming deadlines;	0.20	34.00
	DTT	Draft stipulated post-trial order;	0.40	68.00
10/8/2003	DTT	Draft correspondence to Mr. B. Doyle regarding deposition dates for the claim against Brinks;	0.10	17.00
	DTT	Review e-mails from co-counsel and opposing counsel, finalize post-trial order, and draft correspondence to the court regarding same;	0.20	34.00
	DTT	Draft correspondence to attorney C. Pierce regarding trust fund tracing case, and legal research regarding same;	0.20	34.00
10/9/2003	DTT	Draft correspondence to attorney C. Pierce regarding contents of the post-trial brief;	0.30	51.00
	SLS	Draft post-trial brief regarding issues from American Promotional Events, Inc. trial;	1.60	176.00
10/13/2003	DTT	Work on post-trial brief for American Promotional;	1.00	170.00
	SLS	Revise post-trial brief for American Promotional Events;	3.20	352.00
10/14/2003	DTT	Revise correspondence to the trustee regarding eight settlement checks and settlement and release agreement;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
10/15/2003	DTT Work on post-trial submission and the restated trial exhibits;	2.40	406.00
	DTT Telephone conference with CPA R. Kefauver regarding Topco issues;	0.30	51.00
10/16/2003	SLS Draft questions regarding cross examination of witness M.Garlieb; draft cross-examination questions for witness S.Johnson; draft cross examination questions for witness M. Richards;	3.50	385.00
10/20/2003	DTT Continue to work on post-trial brief and supporting exhibits;	2.90	493.00
	TDW Review status and prepare for several final pretrial conferences;	0.60	102.00
10/21/2003	DTT Further revise post-trial brief, and read the defendant's trial testimony and closing argument;	2.30	391.00
	SLS Further revise post-trial brief regarding ordinary course defense;	2.50	275.00
10/22/2003	RHJ Telephone conference with attorney G. Moore regarding whether the avoidance action claim against Winward was released under the global settlement agreement;	0.40	76.00
10/23/2003	DTT Finalize post-trial brief;	1.20	204.00
10/29/2003	DTT Review defendant's post-trial brief;	0.20	34.00
	DTT Review correspondence from Mr. B. Doyle regarding subpoena, and respond to same;	0.10	17.00
SUBTOTAL:		[51.40	7,894.00]
<u>Avoidance Action-General Mills, Inc.</u>			
10/3/2003	DTT Draft correspondence to opposing counsel regarding case status;	0.20	34.00
10/9/2003	DTT Telephone conference with attorney S. Wisotzkey regarding calculation of the net preference claim, and related issues, telephone conference with CPA R. Kefauver regarding same, and draft correspondence to attorney S. Wisotzkey regarding same;	0.40	68.00
SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-Johnnie L. Suggs, et al.</u>			
10/15/2003	SLS Draft motion and notice regarding settlement;	0.50	55.00
SUBTOTAL:		[0.50	55.00]

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

Avoidance Action-KOB-TV, LLC

10/6/2003	TDW	Review rescheduling order and court docket for status of action;	0.10	17.00
10/21/2003	TDW	Review status of matter and attend final pretrial conferences before Judge Starzynski;	0.20	34.00
SUBTOTAL:			[0.30	51.00]

Avoidance Action-Los Alamos County

10/2/2003	TDW	Prepare for meeting with vendor's counsel A. Gutierrez, review correspondence and debtor documents, meeting with attorney A. Gutierrez;	1.80	306.00
10/22/2003	TDW	Review status of discovery and draft responses to additional discovery requests;	0.40	68.00
	DTT	Review and evaluate issues regarding discovery responses;	0.10	17.00
10/26/2003	TDW	Draft responses to second discovery requests;	2.20	374.00
SUBTOTAL:			[4.50	765.00]

Avoidance Action-Miracle Candle

10/22/2003	DTT	Revise pre-trial order and draft correspondence to attorney P. Kienzle regarding same;	0.20	34.00
SUBTOTAL:			[0.20	34.00]

Avoidance Action-Mosley's

10/7/2003	DTT	Finalize settlement motion and notice, and telephone conference with attorney B. Eubanks regarding same;	0.30	51.00
10/22/2003	DTT	Telephone conference with attorney B. Eubanks regarding settlement status, and draft correspondence to attorney B. Eubanks regarding settlement motion and notice;	0.20	34.00
SUBTOTAL:			[0.50	85.00]

Avoidance Action-Mundo Communications

10/6/2003	TDW	Review scheduling order and court docket for status of action;	0.10	17.00
10/21/2003	TDW	Attend final pretrial conferences before Judge Starzynski, telephone conference with vendor's counsel following hearing;	0.50	85.00

		<u>Hours</u>	<u>Amount</u>
10/21/2003	TDW Review discovery responses from vendor and prepare for pretrial hearing, telephone conference with attorney S. Edens regarding documents and additional discovery;	0.70	119.00
	DTT Review and evaluate case issues;	0.20	34.00
10/30/2003	TDW Review status of matter, review correspondence from attorney S. Edens;	0.30	51.00
	SUBTOTAL:	[1.80	306.00]
	<u>Avoidance Action-Nabisco</u>		
10/7/2003	DTT Briefly review the defendant's response brief on the credit memo issue;	0.10	17.00
	SUBTOTAL:	[0.10	17.00]
	<u>Avoidance Action-National Beverage Corp</u>		
10/22/2003	DTT Revise pre-trial order, telephone conference with attorney V. Bailey regarding same, and draft correspondence to attorney V. Bailey regarding same;	0.30	51.00
10/23/2003	DTT Finalize pre-trial order and draft correspondence to the court regarding same;	0.10	17.00
	SUBTOTAL:	[0.40	68.00]
	<u>Avoidance Action-Orchard Plaza Realty, Ltd</u>		
10/20/2003	TDW Review correspondence from attorney J. Ivie and status of discovery in preparation for upcoming hearing;	0.30	51.00
10/21/2003	TDW Attend final pretrial conferences before Judge Starzynski;	0.20	34.00
	TDW Review status of matter, review correspondence and financial information from vendor and prepare for pretrial hearing;	0.50	85.00
10/22/2003	TDW Telephone conference with attorney J. Ivie regarding possible settlement terms and status of case, analyze needs for motion for summary judgment, review pleadings;	0.80	136.00
	TDW Prepare order resulting from final pretrial conference;	0.70	119.00
10/27/2003	SLS Legal research regarding antecedent debt and settlement agreement;	1.60	176.00
10/28/2003	SLS Draft motion for summary judgment on whether a settlement agreement is an antecedent debt;	3.30	363.00
10/29/2003	SLS Revise and expand motion for summary judgment;	0.40	44.00

			<u>Hours</u>	<u>Amount</u>
10/30/2003	SLS	Revise motion for summary judgment on antecedent debt and settlement agreement;	0.50	55.00
	SLS	Revise motion for summary judgment regarding antecedent debt and settlement agreement;	0.50	55.00
10/31/2003	SLS	Revise and expand motion for summary judgment on antecedent debt definition, new value defense and ordinary course of business;	0.50	55.00
		SUBTOTAL:	[9.30	1,173.00]
		<u>Avoidance Action-PBG</u>		
10/22/2003	DTT	Finalize stipulations of dismissal in the pending adversary proceeding;	0.40	68.00
		SUBTOTAL:	[0.40	68.00]
		<u>Avoidance Action-Pepsi El Paso</u>		
10/22/2003	DTT	Draft stipulation of dismissal, and draft correspondence to attorney M. Krohn regarding same;	0.20	34.00
		SUBTOTAL:	[0.20	34.00]
		<u>Avoidance Action-Pinnacle</u>		
10/3/2003	DTT	Telephone conference with attorney R. Lanza regarding discovery issues;	0.30	51.00
10/6/2003	DTT	Telephone conference with attorney R. Lanza and Ms. C. Johnson regarding Pinnacle documents;	0.50	85.00
10/8/2003	DTT	Draft amended witness list, and draft correspondence to opposing counsel regarding same;	0.50	85.00
10/14/2003	DTT	Draft correspondence to opposing counsel regarding witness list and discovery responses;	0.10	17.00
10/29/2003	DTT	Draft correspondence to opposing counsel regarding discovery and deposition issues, and draft supplemental interrogatories and requests for production;	1.50	255.00
		SUBTOTAL:	[2.90	493.00]
		<u>Avoidance Action-Protix, Inc.</u>		
10/6/2003	TDW	Review rescheduling order and court docket for status of action;	0.10	17.00
10/20/2003	TDW	Review discovery responses from vendor, analyze documents produced;	0.80	136.00

			<u>Hours</u>	<u>Amount</u>
10/20/2003	SLS	Review documents produced regarding ordinary course and new value defenses;	4.80	528.00
10/21/2003	TDW	Telephone conference with attorney P. Kienzle regarding documents produced and additional information needed, draft order extending deadlines;	0.50	35.00
	SLS	Legal research regarding requirements for an agency relationship;	0.40	44.00
10/22/2003	TDW	Revise proposed order regarding new discovery schedule;	0.20	34.00
10/23/2003	TDW	Analyze information from vendor and outstanding questions and issues, draft correspondence to CPA R. Kefauver;	0.60	102.00
	SLS	Legal research regarding trust money and "property of the estate";	1.10	121.00
	SLS	Draft letter to attorney P. Kienzle regarding information provided in discovery;	2.00	220.00
10/26/2003	TDW	Revise pretrial order;	0.10	17.00
	SUBTOTAL:		[10.60	1,304.00]
	<u>Avoidance Action-RHI Consulting</u>			
10/3/2003	TDW	Telephone conference with attorney M. Ellis regarding scheduling depositions and upcoming deadlines;	0.20	34.00
	SUBTOTAL:		[0.20	34.00]
	<u>Avoidance Action-Refrigeration Technologies, Inc.</u>			
10/22/2003	DTT	Revise pre-trial order, draft correspondence to attorney D. Behles regarding same, and calendar dates;	0.20	34.00
10/23/2003	DTT	Finalize pre-trial order and draft correspondence to the court regarding same;	0.20	34.00
	SUBTOTAL:		[0.40	68.00]
	<u>Avoidance Action-Rick Johnson & Company, Inc.</u>			
10/8/2003	SLS	Legal research regarding creditor's payment to third party as new value;	1.90	209.00
10/9/2003	SLS	Legal research regarding New value where creditor paid third party creditor;	2.20	242.00
10/21/2003	DTT	Attend pre-trial conference, and conference with attorney D. Behles regarding same;	0.60	102.00

			<u>Hours</u>	<u>Amount</u>
10/21/2003	SLS	Draft final pre-trial order;	0.40	44.00
10/22/2003	DTT	Calendar trial deadlines;	0.10	17.00
	SLS	Revise order regardign final pretrial conference;	0.30	33.00
	DTT	Revise pre-trial order, and draft correspondence to attorney D. Behles regarding same;	0.20	34.00
10/23/2003	DTT	Finalize pre-trial order and draft correspondence to the court regarding same;	0.10	17.00
SUBTOTAL:			[5.80	698.00]
<u>Avoidance Action-Rogers Transp.</u>				
10/6/2003	SLS	Legal research regarding the status of the "net result rule " in the 10th Circuit;	0.40	44.00
	SLS	Legal research regarding creditor's payments to third parties as new value;	1.50	165.00
	DTT	Draft response to the defendant's motion for summary judgment, draft reply in support of the plaintiff's summary judgment motion, and legal research regarding same;	4.60	782.00
10/8/2003	DTT	Revise response to the defendant's summary judgment motion;	2.00	340.00
10/9/2003	RHJ	Confer with attorney D. Thuma regarding analysis of the Rogers Transportation new value defense;	0.30	57.00
	SLS	Review and cite check response regarding subsequent new value defense;	2.70	297.00
	DTT	Finalize response to defendant's summary judgment motion, and reply in support of the trustee's summary judgment motion;	5.90	1,003.00
10/22/2003	DTT	Telephone conference with attorney D. Webb regarding case status and time to file her reply on summary judgment;	0.10	17.00
SUBTOTAL:			[17.50	2,705.00]
<u>Avoidance Action-Roswell H2O, LLC</u>				
10/10/2003	TDW	Telephone conference with attorney G. Moore regarding approval of settlement, revise order, draft correspondence to Mr. Moore;	0.50	85.00
SUBTOTAL:			[0.50	85.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Southern Union Gas</u>			
10/26/2003	TDW	Review and revise responses to discovery requests;	1.30 221.00
SUBTOTAL:			[1.30 221.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>			
10/7/2003	SLS	Draft order regarding amended motion to approve settlement;	1.00 110.00
	DTT	Work on settlement order;	0.20 34.00
10/22/2003	SLS	Revise order approving settlement;	0.30 33.00
	DTT	Revise settlement order, telephone conference with attorney S. Cordova regarding same, and draft correspondence to attorney S. Cordova regarding same;	0.30 51.00
10/23/2003	DTT	Finalize and submit the order approving settlement;	0.10 17.00
SUBTOTAL:			[1.90 245.00]
<u>Avoidance Action-Stamps on Consignment</u>			
10/7/2003	DTT	Calendar status conference and review defendant's objection to the trustee's motion to amend the complaint, etc.;	0.20 34.00
10/23/2003	DTT	Prepare for and attend status conference;	1.50 255.00
10/31/2003	DTT	Review draft order on the pending motions, make suggested revisions, and draft correspondence to opposing counsel regarding same;	0.50 85.00
SUBTOTAL:			[2.20 374.00]
<u>Avoidance Action-Starline Printing</u>			
10/1/2003	TDW	Telephone conference with attorney D. Grammer regarding scheduling deposition of Ms. A. Walls and other discovery issues, review rules and requirements for deposition, subpoena and notice;	0.90 153.00
10/2/2003	TDW	Arrange for deposition of Ms. A. Walls;	0.30 51.00
10/8/2003	TDW	Prepare materials for deposition of Ms. A. Walls;	0.70 119.00
10/10/2003	TDW	Prepare for deposition of Ms. A. Walls;	2.60 442.00
10/13/2003	TDW	Deposition of Ms. A. Walls in Orange County, California; meetings with opposing counsel D. Grammer regarding liquidation analyses, various documents, other witnesses and discovery schedule;	2.00 340.00

		<u>Hours</u>	<u>Amount</u>
10/13/2003	TDW Travel to Orange County for deposition of Ms. A. Walls and prepare for deposition, brief meeting with opposing counsel D. Grammer;	2.30	391.00
	TDW Travel from Orange County to Albuquerque from deposition of Ms. A. Walls, meetings with opposing counsel D. Grammer regarding liquidation analysis and possible terms of settlement;	2.70	459.00
10/14/2003	TDW Review status of discovery and outcome of deposition of Ms. A. Walls;	0.20	34.00
10/21/2003	TDW Attend final pretrial conferences before Judge Starzynski, prepare scheduling order;	0.30	51.00
10/22/2003	TDW Telephone conference with attorney D. Grammer regarding discovery and approval of order;	0.20	34.00
	SUBTOTAL:	[12.20	2,074.00]
	<u>Avoidance Action-Structural Concepts, Inc.</u>		
10/7/2003	DTT Work on settlement order;	0.10	17.00
	SLS Draft order approving settlement;	0.10	11.00
10/22/2003	DTT Revise order approving settlement, and draft correspondence to the court regarding same;	0.30	51.00
	SLS Revise order approving settlement;	0.20	22.00
	SUBTOTAL:	[0.70	101.00]
	<u>Avoidance Action-Suggs</u>		
10/9/2003	DTT Telephone conferences with attorney A. Olson regarding settlement, and telephone conference with Mr. GT Mason regarding same;	0.30	51.00
10/15/2003	DTT Revise motion to approve settlement and notice of deadline to object;	0.20	34.00
	SUBTOTAL:	[0.50	85.00]
	<u>Avoidance Action-Sun Life Insurance Company</u>		
10/2/2003	TDW Telephone conference with V. Carlin regarding documents available for inspection;	0.10	17.00
10/30/2003	TDW Telephone conference with attorney V. Carlin regarding status of matter;	0.10	17.00
	SUBTOTAL:	[0.20	34.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Topco</u>				
10/1/2003	TDW	Telephone conference with attorney D. Gramlich regarding status of case and upcoming status conference and participate in scheduling conference before C. Wilson;	0.40	68.00
10/6/2003	DTT	Telephone conference with attorney C. Pierce regarding Topco's assertion that the \$2,000,000 paid to Topco was from PACA trust funds, and draft correspondence to attorney C. Pierce attaching a list of PACA claimants;	0.20	34.00
10/21/2003	DTT	Telephone conference with attorney W. Davis regarding pending Topco issues;	0.30	51.00
SUBTOTAL:			[0.90	153.00]
<u>Avoidance Action-US West</u>				
10/2/2003	TDW	Telephone conference with V. Carlin regarding scheduling telephone conference with vendor's accounting people;	0.10	17.00
10/6/2003	TDW	Review and respond to correspondence from R. Kefauver regarding post-petition credits;	0.10	17.00
	TDW	Review rescheduling order and court docket for status of action;	0.10	17.00
10/30/2003	TDW	Telephone conference with attorney V. Carlin regarding status of matter;	0.10	17.00
SUBTOTAL:			[0.40	68.00]
<u>Avoidance Action-Unifirst Corp.</u>				
10/6/2003	DTT	Telephone conference with CPA R. Kefauver regarding net claim against Unifirst, and draft correspondence to opposing counsel regarding same;	0.20	34.00
10/14/2003	SLS	Draft motion to approve settlement, notice of settlement, order approving settlement, stipulation of dismissal, and notice of stipulation of dismissal	0.60	66.00
	DTT	Telephone conference with opposing counsel regarding settlement;	0.20	34.00
10/15/2003	DTT	Revise motion to approve settlement and notice of deadline to object;	0.20	34.00
10/22/2003	DTT	Draft correspondence to opposing counsel regarding settlement status and issues;	0.10	17.00
SUBTOTAL:			[1.30	185.00]

			<u>Hours</u>	<u>Amount</u>
<u>Case Administration</u>				
10/3/2003	RHJ	Telephone conference with attorney R. Silverman regarding an updated accounting under the settlement agreement between the Trustee and secured lenders;	0.10	19.00
10/8/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding an update to the Trustee's accounting;	0.10	19.00
10/10/2003	RHJ	Telephone conference with counsel for TXU Energy regarding its administrative claim;	0.20	38.00
10/14/2003	RHJ	Telephone conference with attorney A. Freeman regarding an updated accounting under the settlement agreement;	0.20	38.00
10/21/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding the information for updating the accounting, and developments with the PBGC;	0.50	95.00
10/24/2003	RHJ	Draft e-mail correspondence to the Trustee regarding the updated Trustee accounting;	0.10	19.00
	RHJ	Review e-mail correspondence from attorney R. Silverman regarding an updated Trustee accounting, and draft a response;	0.10	19.00
SUBTOTAL:			[1.30	247.00]
<u>Claims Administration & Objections</u>				
10/6/2003	DTT	Telephone conference with attorney J. Rasmussen regarding order settling claim, and review the order;	0.30	51.00
10/30/2003	DTT	Telephone conference with AFCO attorney regarding AFCO administrative claim;	0.20	34.00
SUBTOTAL:			[0.50	85.00]
<u>Land and Equipment Sales</u>				
10/28/2003	DTT	Review witness list of TGAAR and draft the trustee's witness list;	0.60	102.00
SUBTOTAL:			[0.60	102.00]
<u>Liquor Licenses</u>				
10/3/2003	RHJ	Second telephone conference with Trustee Y. Gonzales regarding the Trustee's execution of the agreement for liquor license 4029;	0.10	19.00

			<u>Hours</u>	<u>Amount</u>
10/3/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding the Trustee's execution of the agreement for liquor license 4029;	0.10	19.00
	RHJ	Telephone conference with Mr. J. Hamm regarding status of execution of the agreement for liquor license 4029;	0.10	19.00
10/8/2003	RHJ	Telephone conference with Trustee Y. Gonzales regarding status of the Trustee's execution and delivery of the contract for license 4029;	0.10	19.00
	RHJ	Follow up telephone conference with Mr. J. Hamm regarding status of the Trustee's execution and delivery of the contract for license 4029;	0.10	19.00
SUBTOTAL:			[0.50	95.00]
<u>Newsom Life Insurance Claim</u>				
10/3/2003	RHJ	Telephone conference with attorney Ried regarding developments with respect to the Trustee's investigation of the claim to the life insurance proceeds;	0.40	76.00
10/9/2003	RHJ	Telephone conference with attorney P. Leslie regarding the potential claim to the \$5000,000 of life insurance proceeds;	0.50	95.00
10/15/2003	RHJ	Telephone conference with attorney Rietz regarding developments;	0.20	38.00
SUBTOTAL:			[1.10	209.00]
<u>Prepaid Collection - Agrilink Foods</u>				
10/24/2003	TDW	Telephone conference with attorney B. Maas regarding status;	0.10	17.00
	TDW	Telephone conference with attorney B. Maas regarding status of settlement discussions;	0.20	34.00
10/30/2003	TDW	Telephone conference with attorney B. Maas regarding possible settlement and telephone conference with Ms. C. Johnson regarding same;	0.30	51.00
SUBTOTAL:			[0.60	102.00]
<u>Prepaid Collection - Albuquerque Tortilla Company</u>				
10/3/2003	TDW	Telephone conference with attorney J. Jurgens regarding his involvement in case and need to complete discovery;	0.10	17.00
10/9/2003	TDW	Review status of discovery and revise order;	0.20	34.00
10/20/2003	TDW	Telephone conference with attorney R. Padilla regarding status of discovery and preparation for final pretrial hearing;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
10/21/2003	TDW Attend final pretrial conferences before Judge Starzynski;	0.30	51.00
10/24/2003	TDW Telephone conference with attorney R. Padilla regarding review of documents produced and telephone conference with Ms. C. Johnson regarding review of documents;	0.30	51.00
10/26/2003	TDW Revise pretrial order;	0.10	17.00
	SUBTOTAL:	[1.20	204.00]
	<u>Prepaid Collection - Conagra Food, Inc.</u>		
10/6/2003	TDW Review rescheduling order and court docket for status of action;	0.10	17.00
	SUBTOTAL:	[0.10	17.00]
	<u>Prepaid Collection - General</u>		
10/14/2003	TDW Telephone conference with attorney A. Goodman regarding information about status of prepaid claims;	0.20	34.00
10/24/2003	TDW Review status of several outstanding actions, scheduling and discovery;	0.30	51.00
	TDW Telephone conference with attorney A. Goodman regarding Dean Foods and Ryan Milk issues;	0.20	34.00
	SUBTOTAL:	[0.70	119.00]
	<u>Prepaid Collection - Gourmet Award Foods</u>		
10/30/2003	TDW Telephone conference with Ms. C. Johnson regarding rescheduling conference call;	0.10	17.00
	SUBTOTAL:	[0.10	17.00]
	<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>		
10/9/2003	TDW Draft correspondence to vendor's counsel regarding status of settlement;	0.20	34.00
10/20/2003	TDW Review correspondence from vendor's counsel regarding settlement, revise settlement documents, draft correspondence to vendor's counsel, telephone conference with Court regarding settlement;	1.10	187.00
10/24/2003	TDW Review correspondence from vendor's counsel S. Morrasso, draft correspondence to trustee Y. Gonzales regarding settlement agreement;	0.20	34.00
	SUBTOTAL:	[1.50	255.00]

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

Prepaid Collection - Pepsi Cola Company

10/6/2003 TDW Review rescheduling order and court docket for status of action;	0.10	17.00
--	------	-------

SUBTOTAL:	[0.10	17.00]
-----------	--------	--------

For professional services rendered	270.40	\$42,424.00
------------------------------------	--------	-------------

Additional Charges :

Avoidance Action-Con Agra

10/23/2003 Court reporting fees - Walter Doyle, Mario Chavez and Steven Smart		221.00
---	--	--------

Deposition - Gary Michael Fickling		346.62
------------------------------------	--	--------

Deposition Costs - Daniel Nichols		445.68
-----------------------------------	--	--------

SUBTOTAL:	[1,013.30]
-----------	-------------

Avoidance Action-Frito Lay

10/22/2003 Witness fee - Manny Maes		75.00
-------------------------------------	--	-------

10/23/2003 Outside copy charges		118.13
---------------------------------	--	--------

10/31/2003 Deposition Costs - Carol Rogers		408.56
--	--	--------

SUBTOTAL:	[601.69]
-----------	-----------

Avoidance Action-General

10/3/2003 Witness fee for Mike Fickling		75.00
---	--	-------

Witness fee for Dan Nichols		75.00
-----------------------------	--	-------

10/23/2003 Check copies from First National Bank of Fairfield		500.35
---	--	--------

Research - Westlaw		77.79
--------------------	--	-------

Outside copy charges		11.89
----------------------	--	-------

Deposition Costs - American Promotions		206.02
--	--	--------

10/31/2003 Long distance charges for October		59.30
--	--	-------

Postage expenses for the month of October		22.53
---	--	-------

	<u>Amount</u>
10/31/2003 Faxes for the month of October	27.45
Internal photocopies for the month of October	273.90

SUBTOTAL:	[1,329.23]
<u>Avoidance Action-Mosley's</u>	
10/23/2003 Mail out by Albuquerque Legal	140.00

SUBTOTAL:	[140.00]
<u>Avoidance Action-Rick Johnson & Company, Inc.</u>	
10/23/2003 Deposition Costs - Eric Johnson, Margaret M. White, Erik Lohmeier, Amanda S. Armstrong	753.39

SUBTOTAL:	[753.39]
<u>Avoidance Action-Suggs</u>	
10/23/2003 Mail out by Albuquerque Legal	140.11

SUBTOTAL:	[140.11]
<u>El Paso Warehouse</u>	
10/31/2003 Long distance charges for October	3.88

SUBTOTAL:	[3.88]
<u>Expenses</u>	
10/31/2003 Faxes for the month of October	1.05
Internal photocopies for the month of October	2.50

SUBTOTAL:	[3.55]
<u>Land and Equipment Sales</u>	
10/31/2003 Long distance charges for October	2.25

SUBTOTAL:	[2.25]

	<u>Amount</u>
<u>Liquor Licenses</u>	
10/31/2003 Long distance charges for October	9.02
Filing fee for amending schedule f	20.00
Internal photocopies for the month of October	1.10
SUBTOTAL:	[30.12]
<u>Prepaid Collection - General</u>	
10/31/2003 Faxes for the month of October	0.45
Long distance charges for October	13.26
SUBTOTAL:	[13.71]
<u>Prepaid Collection - General Mills Inc.</u>	
10/31/2003 Internal photocopies for the month of October	16.70
SUBTOTAL:	[16.70]
<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>	
10/23/2003 Mail out by Albuquerque Legal	140.11
SUBTOTAL:	[140.11]
Total costs	\$4,188.04
Service Tax	\$2,465.90
Sales Tax	\$30.87
Total amount of this bill	\$49,108.81
Previous balance	\$104,171.40
11/4/2003 Payment: Check #218 - Thank you.	(\$24,772.82)
11/4/2003 Payment: Check #219 - Thank you.	(\$3,578.46)
11/4/2003 Payment: Check #223 - Thank you.	(\$1,561.79)
11/4/2003 Payment: Check #224 - Thank you.	(\$50.10)
11/4/2003 Payment: Check #1021 - Thank you.	(\$467.43)
11/4/2003 Payment: Check #1014 - Thank you.	(\$1.65)
11/4/2003 Payment: Check #1013 - Thank you.	(\$565.83)
11/4/2003 Payment: Check #1022 - Thank you.	(\$11.67)

	<u>Amount</u>
Total payments and adjustments	(\$31,009.75)
Balance due	<u>\$122,270.46</u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	150.80	170.00
Robert H. Jacobvitz	7.90	190.00
Stephanie L. Schaeffer	61.70	110.00
Thomas D. Walker	50.00	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.