

Attachment # 6
re: invoices # 2036,
2037 : 2038

2/29/14

Jacobvitz, Thuma, & Walker, P.C.

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

(505) 766-9272

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

June 08, 2004

In Reference To: Chapter 7 Bankruptcy

Invoice # 2036

Professional Services

			<u>Hours</u>	<u>Amount</u>
		<u>Avoidance Action-ACI Worldwide</u>		
5/5/2004	TDW	Telephone conference with attorney M. Washburn regarding upcoming deposition, prepare for deposition;	1.80	306.00
	TDW	Review and respond to correspondence from court reporter J. Jameson;	0.10	17.00
5/6/2004	TDW	Deposition by telephone of ACI Worldwide representative Mark Favell, with attorneys M. Washburn, L. Peterson and T. Culhane;	3.10	527.00
	TDW	Prepare for deposition of ACI Worldwide representative, telephone conferences with attorney M. Washburn;	2.60	442.00
5/7/2004	TDW	Draft letter to attorney M. Washburn;	1.10	187.00
5/12/2004	TDW	Telephone conference with attorney M. Washburn regarding discovery and status of case, draft letter to M. Washburn, review pleadings and discovery requests and notices;	1.30	221.00
5/18/2004	TDW	Telephone conference with office of attorney M. Washburn, review status of settlement discussions and schedule, draft correspondence to trustee Y. Gonzales, telephone conference with M. Washburn regarding rejection of settlement offer and what to do next;	1.10	187.00
5/19/2004	SLS	Legal research regarding antecedent debt where vendor is paid in advance for a year's worth of services;	1.70	187.00
	TDW	Research antecedent debt issue raised by vendor;	0.60	102.00
5/21/2004	DTT	Review and evaluate issues regarding rejection of the subject contract;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
5/21/2004	TDW Review debtor documents and docket for administrative claim and motions relating to executory contracts, review status of discovery, draft stipulations for trial, draft letter to attorney M. Washburn regarding outstanding issues;	2.60	442.00
5/25/2004	TDW Telephone conference with attorney T. Culhane regarding his representation of creditor;	0.20	34.00
5/26/2004	TDW Review new information from CPA R. Kefauver;	0.10	17.00
5/28/2004	TDW Telephone conference with attorney G. Ottinger regarding trial setting prior to ACI trial, review status of settlement and discovery and draft letter to attorney Tom Culhane regarding same, telephone conference with attorney T. Culhane;	1.60	272.00
SUBTOTAL:		[18.00	2,958.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
5/11/2004	TDW Draft letter to attorney D. Grammer, draft amended and supplemental responses to discovery requests;	1.10	187.00
5/28/2004	TDW Telephone conference with D. Grammer regarding possible stipulations, new value issue, draft stipulations, review correspondence from D. Grammer regarding his new value calculations, analyze vendor's claims regarding new value, draft letter to D. Grammer;	1.80	306.00
	SLS Discuss potential new value defense where contract rate provided for rates dependent on product purchased;	0.60	66.00
SUBTOTAL:		[3.50	559.00]
<u>Avoidance Action-Con Agra</u>			
5/3/2004	DTT Further work on post-trial brief;	0.60	102.00
5/4/2004	DTT Work on post-trial brief;	0.40	68.00
5/5/2004	DTT Continue to work on post-trial brief;	1.90	323.00
5/6/2004	DTT Work on post-trial brief;	1.30	221.00
5/7/2004	DTT Continue to work on post-trial brief;	5.10	867.00
5/10/2004	DTT Work on post-trial closing brief;	8.70	1,479.00
5/14/2004	DTT Work on post-trial brief;	7.20	1,224.00
5/17/2004	SLS Expand post-trial brief section on the applicable law;	1.00	110.00

		<u>Hours</u>	<u>Amount</u>
5/17/2004	DTT Finalize and file post-trial brief;	4.90	833.00
5/18/2004	DTT Work on service of brief;	0.10	17.00
	DTT Telephone conference with attorney V. Carlin and attorney M. Eversden regarding briefing matters;	0.30	51.00
SUBTOTAL:		[31.50	5,295.00]
<u>Avoidance Action-Dantex Construction Company</u>			
5/27/2004	SLS Draft Motion to Amend Complaint to include a prayer for Pre and Post Judgment interest;	0.40	44.00
SUBTOTAL:		[0.40	44.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>			
5/4/2004	TDW Meeting with D. Behles regarding status of case and procedure to resolve;	0.20	34.00
5/17/2004	TDW Telephone conference with attorney D. Behles regarding stipulations;	3.40	578.00
5/18/2004	TDW Prepare for and attend final pretrial hearing, lengthy meeting with attorney D. Behles, review cases cited to court by Behles, research same, draft correspondence to attorney D. Behles, draft final pretrial order;	3.70	629.00
5/20/2004	SLS Legal research regarding antecedent debt and lease payments;	4.00	440.00
5/24/2004	TDW Review and respond to correspondence from attorney D. Behles, review lease and other documents, analyze arguments made by Mr. Behles;	0.90	153.00
	SLS Legal research regarding payment of antecedent rent through settlement agreement;	3.30	363.00
	TDW Review additional research and review vendor documents in light thereof;	0.60	102.00
5/25/2004	TDW Review additional research in response to defendant's position on antecedent debt, conference with former Furr's employee regarding process of cutting and mailing rent checks, review proposed stipulated facts from D. Behles, draft amended witness list, review and respond to correspondence from attorney D. Behles;	1.50	255.00
	SLS Legal research regarding lease payments as antecedent debt;	2.60	286.00
5/26/2004	TDW Review and revise proposed stipulations, review status of evidence issues and possible summary judgment;	0.80	136.00
SUBTOTAL:		[21.00	2,976.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-FUTA</u>			
5/3/2004	TDW Telephone conference with Ms. C. Johnson regarding information for trial;	0.10	17.00
	TDW Review status of litigation, draft correspondence to M. Lucero regarding motion to amend, telephone conference with Mr. M. Lucero regarding status of case;	0.60	102.00
5/4/2004	TDW Telephone conferences with CPA R. Kefauver and Ms. C. Johnson regarding FUTA documents and calculations, review debtor files, draft correspondence to Kefauver, Johnson and S. Dunlap;	1.90	323.00
	DTT Review and evaluate issues regarding trial testimony of accountants;	0.20	34.00
5/13/2004	TDW Draft second discovery requests to IRS;	2.10	357.00
5/14/2004	TDW Expand second discovery requests;	3.20	544.00
5/17/2004	TDW Draft correspondence to attorney M. Lucero regarding discovery, review and respond to correspondence from M. Lucero;	0.70	119.00
5/24/2004	TDW Telephone conference with Ms. C. Johnson regarding her latest reconciliation of FUTA tax payment information, need for additional documents and information, review several additional boxes of debtor documents and draft correspondence to C. Johnson;	1.60	272.00
5/26/2004	TDW Telephone conference with Ms. C. Johnson regarding additional information about executive payroll, meeting with CPA R. Kevfauver and with Ms. C. Johnson, review additional documents, analyze strategy to proceed;	1.10	187.00
5/27/2004	TDW Review additional boxes of debtor's tax records;	1.20	204.00
SUBTOTAL:		[12.70	2,159.00]
<u>Avoidance Action-General</u>			
5/3/2004	TDW Review status of several actions, compile documents for trial notebook, draft correspondence to witnesses, prepare stipulated facts for several actions;	2.40	408.00
5/20/2004	TDW Review several additional boxes of debtor documents in connection with Los Alamos County, Protix, and Sun Life;	0.40	68.00
5/24/2004	TDW Review additional boxes of documents and draft correspondence to attorney A. Goodman regarding same;	0.30	51.00
5/26/2004	TDW Review status of pending actions;	0.80	136.00
5/27/2004	TDW Review debtor documents for several cases, specifically to find payment vouchers and batches;	1.40	238.00

		<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:	[5.30	901.00]
	<u>Avoidance Action-General Mills, Inc.</u>		
5/18/2004	DTT Review correspondence from opposing counsel regarding information needed to prepare the settlement check, and respond to same;	0.20	34.00
	SUBTOTAL:	[0.20	34.00]
	<u>Avoidance Action-Gerald Austin</u>		
5/4/2004	DTT Telephone conference with the trustee regarding settlement;	0.10	17.00
5/5/2004	SLS Revise Motion to approve settlement and notice;	0.50	55.00
	DTT Telephone conferences with Mr. G. Austin regarding settlement issues, and telephone conference with the trustee regarding same;	0.40	68.00
	SUBTOTAL:	[1.00	140.00]
	<u>Avoidance Action-Glenn Mealman</u>		
5/4/2004	DTT Telephone conference with Mr. G. Mealman regarding settlement;	0.20	34.00
	DTT Telephone conference with the trustee regarding settlement, and telephone conference with defendant regarding same;	0.20	34.00
5/5/2004	DTT Telephone conferences with Mr. G. Austin regarding settlement issues, and telephone conference with the trustee regarding same;	0.40	68.00
	SLS Draft Notice of and Motion for Approval of Settlement;	0.40	44.00
	SUBTOTAL:	[1.20	180.00]
	<u>Avoidance Action-KOB-TV, LLC</u>		
5/5/2004	TDW Telephone conference with attorney J. Johnson regarding proposed settlement documents;	0.10	17.00
5/21/2004	TDW Review letter from attorney J. Johnson, draft correspondence to Mr. Johnson, review and revise settlement documents;	0.80	136.00
	SUBTOTAL:	[0.90	153.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Los Alamos County</u>				
5/3/2004	TDW	Telephone conferences with A. Gutierrez regarding rescheduling final pretrial conference;	0.20	34.00
5/4/2004	TDW	Review debtor documents for information regarding substantial postpetition payments to landlord;	0.20	34.00
	SLS	Search boxes from Iron Mountain for Voucher relating to payment made to Diversified Developers;	0.50	55.00
5/7/2004	SLS	Search Furr's documents for voucher corresponding to Landlord's payment;	1.80	198.00
5/13/2004	TDW	Review status of document review regarding payment to landlord for outstanding utilities;	0.30	51.00
SUBTOTAL:			[3.00	372.00]
<u>Avoidance Action-Nabisco</u>				
5/3/2004	SLS	Legal research regarding new value of returned products;	0.70	77.00
5/4/2004	SLS	Legal research regarding invoice price as an indicator of new value;	1.20	132.00
5/6/2004	SLS	Legal research on the value of credit memos;	1.00	110.00
5/7/2004	SLS	Legal research regarding new value credit for returned goods;	0.60	66.00
5/11/2004	SLS	Revise appellant brief;	0.70	77.00
	DTT	Work on appellate brief, and legal research regarding same;	3.40	578.00
5/12/2004	DTT	Work on appellate brief;	5.50	935.00
5/13/2004	DTT	Continue to draft appellate brief;	8.20	1,394.00
5/14/2004	SLS	Revise Appellant's Brief;	3.80	418.00
	DTT	Further work on appellate brief;	1.00	170.00
5/15/2004	DTT	Work on appellate brief;	1.50	255.00
5/17/2004	DTT	Finalize appellate brief;	3.80	646.00
	SLS	Revise and expand brief to include summary of cases;	2.20	242.00
5/18/2004	DTT	Review correspondence from opposing counsel regarding brief, and respond to same;	0.20	34.00
5/28/2004	SLS	Review Appellee's response to Trustee's opening brief;	0.50	55.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[34.30	5,189.00]
<u>Avoidance Action-National Beverage Corp.</u>			
5/4/2004	DTT Review settlement agreement, revise same, and draft correspondence to attorney V. Bailey regarding same;	0.30	51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-Orchard Plaza Realty, Ltd</u>			
5/19/2004	TDW Review status of settlement;	0.10	17.00
5/25/2004	TDW Review status of settlement, prepare order approving settlement;	0.20	34.00
5/27/2004	TDW Review order approving settlement, review settlement agreement, draft correspondence to attorney J. Ivie regarding same, review and respond to correspondence from J. Ivie;	0.40	68.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-Pinnacle</u>			
5/4/2004	SLS Revise Motion and Notice for Approval of Settlement of Adversary Proceeding;	0.50	55.00
SUBTOTAL:		[0.50	55.00]
<u>Avoidance Action-Protix, Inc.</u>			
5/19/2004	TDW Review and summarize transcript of deposition of Linda Owen;	2.40	408.00
	TDW Draft new value analysis;	1.90	323.00
	TDW Review debtor's wire transfer and check data, analyze information from vendor produced at deposition, compare to wire transfer information from debtor, compare to newly discovered bank statements;	3.20	544.00
5/20/2004	TDW Expand new value analysis;	2.90	493.00
	TDW Telephone conference with attorney P. Kienzle, review research regarding new value credit available to entity like Protix, revise new value analysis, review and evaluate additional debtor materials in connection with vendor's ordinary course defense;	1.60	272.00
	SLS Legal research regarding new value provided by providing tickets;	1.70	187.00
5/21/2004	TDW Draft letter to attorney P. Kienzle regarding new value and settlement;	2.60	442.00

		<u>Hours</u>	<u>Amount</u>
5/24/2004	TDW Revise letter to attorney P. Kienzle;	2.10	357.00
SUBTOTAL:		[18.40	3,026.00]
<u>Avoidance Action-RHI Consulting</u>			
5/24/2004	TDW Prepare final settlement documents;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Scruggs Consulting</u>			
5/5/2004	TDW Prepare judgment, review correspondence, review information from Texas Secretary of State's office, review Treasury interest rate information, review pleadings;	1.70	289.00
5/6/2004	TDW Telephone conference with Jill regarding status of trial setting and telephone conference with attorney M. Daniels regarding status of judgment;	0.10	17.00
5/11/2004	TDW Review and respond to correspondence from M. Daniels regarding judgment, review prior correspondence and pleadings, telephone conference with attorney M. Daniels regarding same, telephone conference with M. Daniels regarding judgment,	0.90	153.00
5/28/2004	TDW Review judgment and statutory authority for interest, research rate for transcript of judgment, revise transcript;	0.60	102.00
SUBTOTAL:		[3.30	561.00]
<u>Avoidance Action-Stamps on Consignment</u>			
5/27/2004	DTT Review the draft scheduling order and telephone conference with attorney L. Puccini regarding same;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Starline Printing</u>			
5/4/2004	TDW Review documents produced by vendor;	0.20	34.00
5/5/2004	TDW Prepare for trial, correspondence with Ms. S. Dunlap, review several witnesses prior testimony;	1.50	255.00
	TDW Prepare stipulated facts;	1.40	238.00

		<u>Hours</u>	<u>Amount</u>
5/6/2004	TDW Telephone conference with D. Grammer regarding expert witness, trial schedule and stipulations, telephone conference with Jill of Judge Starzynski's chambers regarding schedule;	0.80	136.00
5/7/2004	TDW Review correspondence from attorney D. Grammer, revise proposed stipulations;	0.80	136.00
5/10/2004	TDW Prepare trial materials, Telephone conference with Jill regarding continuation of trial setting, telephone conference with attorney D. Grammer regarding same, draft correspondence to witnesses, review Ken Fine exhibit and prior testimony in another case, review subsequent new value analysis by court and apply to Starline case;	3.20	544.00
5/11/2004	SLS Legal research regarding J. Starzynski's approach to calculating new value;	0.90	99.00
	TDW Draft letter to attorney D. Grammer regarding stipulations, review and analyze Judge Starzynski's decisions regarding new value credit, draft amended and supplemental responses to discovery requests;	3.00	510.00
5/28/2004	TDW Telephone conference with D. Grammer regarding possible stipulations, new value issue, draft stipulations, review correspondence from D. Grammer regarding his new value calculations, analyze vendor's claims regarding new value, draft letter to D. Grammer;	1.80	306.00
SUBTOTAL:		13.60	2,258.00
<u>Avoidance Action-Sun Life Insurance Company</u>			
5/12/2004	TDW Draft correspondence to attorney T. Kirschbaum regarding work for trustee, review documents produced by vendor;	1.80	306.00
5/13/2004	TDW Review additional documents for ERISA attorneys, draft correspondence to T. Kirschbaum;	0.50	85.00
5/18/2004	TDW Telephone conference with attorney V. Carlin regarding amended complaint and status of matter;	0.10	17.00
5/24/2004	TDW Review additional box of documents include some regarding Sun Life, draft correspondence to attorney V. Carlin;	0.30	51.00
	TDW Review correspondence from attorney V. Carlin and draft response;	0.40	68.00
5/25/2004	TDW Review and respond to correspondence from attorney Melanie Gardin;	0.40	68.00
	TDW Telephone conference with attorney V. Carlin regarding continuing review of documents by his staff, need for copies of documents and confidentiality agreement, and additional documents discovered, draft confidentiality agreement, draft correspondence to V. Carlin regarding enclosing documents produced;	2.40	408.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[5.90	1,003.00]
<u>Avoidance Action-Texas New Mexico Power Co.</u>			
5/4/2004	TDW Draft responses to discovery requests;	1.60	272.00
5/17/2004	TDW Review and revise new value analysis, draft letter to attorney C. Shaw;	1.70	289.00
5/18/2004	TDW Telephone conference with attorney C. Shaw regarding new value analysis and settlement position;	0.20	34.00
5/25/2004	TDW Telephone conferences with attorney C. Shaw regarding information from Mr. K. Anderson of TexNM Power regarding status of case and possible settlement, draft correspondence to attorney C. Shaw;	1.10	187.00
5/26/2004	TDW Review status of matter, settlement offer and correspondence from vendor's counsel;	0.30	51.00
SUBTOTAL:		[4.90	833.00]
<u>Avoidance Action-US West</u>			
5/17/2004	TDW Review status of settlement, draft correspondence to attorney V. Carlin;	0.30	51.00
5/19/2004	TDW Telephone conference with attorney V. Carlin, review correspondence from V. Carlin;	0.10	17.00
SUBTOTAL:		[0.40	68.00]
<u>Case Administration</u>			
5/7/2004	RHJ Telephone conference with UST R. Andazola regarding a cash management issue;	0.50	95.00
	RHJ Confer with attorney D. Thuma regarding the cash management issue;	0.20	38.00
5/12/2004	DTT Work on PACA issues related to former board member, draft correspondence to attorney J. Tierney regarding same, and telephone conferences with attorney J. Tierney regarding same;	0.60	102.00
5/20/2004	DTT Telephone conferences with the trustee regarding draft magazine article on the Furr's preference actions, make suggested revisions to the article, and draft correspondence to the trustee regarding same;	1.10	187.00
5/21/2004	DTT Further review and revise draft of article on the Furr's preference actions;	0.50	85.00
5/25/2004	DTT Further work on media article regarding the preference actions;	1.40	238.00

			<u>Hours</u>	<u>Amount</u>
5/27/2004	DTT	Draft correspondence to attorney Y. Gonzales regarding payment of Wilkinson, Pendergras;	0.10	17.00
	RHJ	Draft e-mail correspondence to attorney L Aikin regarding her final fee application;	0.20	38.00
	SUBTOTAL:		[4.60	800.00]
	<u>Fee/Employment Application</u>			
5/19/2004	SLS	Draft order approving first and final fee application of Wilkingson, Pedergras & Beard, L.P.;	0.30	33.00
5/20/2004	DTT	Revise order approving fee application of Wilkerson, Pendergras;	0.20	34.00
	SLS	Revise order approving first and final fee application of Wilkinson, Pedergras & Beard, L.P.; draft correspondence to court regarding same;	0.30	33.00
	SUBTOTAL:		[0.80	100.00]
	<u>Land and Equipment Sales</u>			
5/3/2004	SLS	Draft order approving sale of vacant lot in El Paso;	0.50	55.00
5/4/2004	SLS	Revise order approving trustee's motion to sell unimproved real estate free and clear of liens and interests;	0.50	55.00
	DTT	Revise order granting motion to approve sale of El Paso property;	0.30	51.00
5/11/2004	DTT	Draft correspondence to Mr. R. Amstater regarding order approving the sale to MIMCO;	0.10	17.00
5/20/2004	DTT	Work on finalizing the order approving the sale of the El Paso property;	0.10	17.00
5/27/2004	TDW	Work on Wichita Falls property disposition, telephone conference with broker Doc Anderson regarding listing property for sale, telephone conference with title insurance company regarding title status of property, draft correspondence to Mr. Anderson with information about property;	2.90	493.00
	SUBTOTAL:		[4.40	688.00]
	<u>Newsom Life Insurance Claim</u>			
5/10/2004	RHJ	Revise motion to take Rule 2004 examination, and draft Rule 30(b)(6) type area designations;	0.70	133.00
5/27/2004	RHJ	Telephone conference with Ms. J. Peterson to obtain a preliminary hearing;	0.10	19.00

	<u>Hours</u>	<u>Amount</u>
5/27/2004 RHJ Draft notice of preliminary hearing;	0.20	38.00
RHJ Draft e-mail correspondence to attorney R. Reetz regarding the preliminary hearing;	0.10	19.00
 SUBTOTAL:	<u>[1.10</u>	<u>209.00]</u>
<u>Prepaid Collection - Albuquerque Tortilla Company</u>		
5/10/2004 TDW Review correspondence and documents from attorney R. Padilla responding to request for documents, draft correspondence to C. Johnson;	0.40	68.00
5/24/2004 TDW Telephone conference with Ms. C. Johnson regarding new documents from Albuquerque Tortilla and appearance that funds were paid to distributors and then repaid to AT, and need for additional documentation;	0.40	68.00
5/26/2004 TDW Telephone conference with attorney W. Reardon regarding his representation of defendant Robert Martinez, status of case and extension of time to respond;	0.20	34.00
 SUBTOTAL:	<u>[1.00</u>	<u>170.00]</u>
<u>Prepaid Collection - Conagra Food, Inc.</u>		
5/27/2004 TDW Telephone conference with Ms. C. Johnson regarding need for additional information from Conagra, draft correspondence to attorney M. Eversden regarding scheduling meeting;	0.30	51.00
5/28/2004 TDW Telephone conference with M. Eversden;	0.40	68.00
 SUBTOTAL:	<u>[0.70</u>	<u>119.00]</u>
<u>Prepaid Collection - Gourmet Award Foods</u>		
5/18/2004 TDW Review status of settlement, prepare order approving settlement;	0.20	34.00
5/20/2004 TDW Draft correspondence to attorney R. Cox, review and respond to correspondence from R. Cox;	0.30	51.00
 SUBTOTAL:	<u>[0.50</u>	<u>85.00]</u>
 For professional services rendered	<u>194.40</u>	<u>\$31,156.00</u>

Additional Charges :

	<u>Amount</u>
5/10/2004 Canceled check copies	157.00
SUBTOTAL:	[157.00]
<u>Avoidance Action-General</u>	
5/10/2004 Copies and binding - Paper Chase	268.15
Mail out by Albuquerque Legal	303.50
5/25/2004 Westlaw research	149.84
FedEx	16.72
Recording Fee	9.00
5/26/2004 Mail out by Albuquerque Legal	139.05
Copies from Paper Chase	25.18
5/31/2004 Internal photocopies for the month of May	90.40
Faxes for the month of May	13.20
Postage expenses for the month of May	30.17
Deposition Costs for ACI Worldwide	395.00
Long distance charges for May	145.53
SUBTOTAL:	[1,585.74]
<u>Avoidance Action-Nabisco</u>	
5/25/2004 Paper Chase binding	15.61
SUBTOTAL:	[15.61]
<u>Avoidance Action-Starline Printing</u>	
5/25/2004 Deposition Costs for Lowel Hare	300.51
SUBTOTAL:	[300.51]

Amount

Expenses

5/31/2004 Postage expenses for the month of May	3.28
Long distance charges for May	2.13
Internal photocopies for the month of May	5.10
 SUBTOTAL:	 [10.51]

Land and Equipment Sales

5/31/2004 Faxes for the month of May	2.40
Internal photocopies for the month of May	1.90
 SUBTOTAL:	 [4.30]

Prepaid Collection - General

5/25/2004 FedEx	35.68
 SUBTOTAL:	 [35.68]

Total costs	\$2,109.35
Service Tax	\$1,810.94
Sales Tax	\$28.85

Total amount of this bill \$35,105.14

Previous balance \$164,406.87

Balance due \$199,512.01

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	60.80	170.00
Robert H. Jacobvitz	2.00	190.00
Stephanie L. Schaeffer	32.20	110.00
Thomas D. Walker	99.40	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

July 07, 2004

In Reference To: Chapter 7 Bankruptcy

Invoice # 2037

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-ACI Worldwide</u>			
6/17/2004	TDW Prepare settlement documents, draft correspondence to attorney T. Culhane;	1.20	204.00
SUBTOTAL:		[1.20	204.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
6/11/2004	SLS Legal research regarding authentication of newspaper articles;	1.00	110.00
	SLS Review documents produced by defendant;	3.90	429.00
	TDW Review documents (newspaper articles) produced by vendor's counsel;	0.40	68.00
6/17/2004	TDW Review correspondence from attorney D. Grammer regarding possible settlement, review prior correspondence and analyze arguments, draft correspondence to Mr. Grammer and to Y. Gonzales;	1.20	204.00
6/25/2004	TDW Telephone conference with attorney D. Grammer, draft correspondence to D. Grammer, draft stipulations for trial and send to Grammer;	1.80	306.00
SUBTOTAL:		[8.30	1,117.00]
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
6/8/2004	TDW Prepare for and attend final pretrial conference, draft order resulting from hearing;	0.70	119.00

			<u>Hours</u>	<u>Amount</u>
6/9/2004	TDW	Telephone conference with Ms. C. Johnson regarding accounting for preference period payments and receipts;	0.20	34.00
6/14/2004	TDW	Prepare order arising from hearing on June 8, review status of matter;	0.60	102.00
6/15/2004	SLS	Review preference calculation and settlement offer by Defendant;	3.50	385.00
	TDW	Telephone conference with Ms. C. Johnson, analyze information needed to proceed and how best to get it;	0.50	85.00
6/17/2004	TDW	Analyze information regarding new value credit, check delivery dates, and product delivery dates;	0.40	68.00
	SLS	Revise preference calculation using delivery date;	0.40	44.00
SUBTOTAL:			[6.30	837.00]
<u>Avoidance Action-Banc of America Vendor Finance</u>				
6/24/2004	DTT	Review correspondence from attorney D. Fenstermacher regarding requested changes to the settlement agreement, revise the settlement agreement, and draft correspondence to attorney D. Fenstermacher regarding same;	0.30	51.00
SUBTOTAL:			[0.30	51.00]
<u>Avoidance Action-Con Agra</u>				
6/8/2004	DTT	Review the draft stipulation prepared by ConAgra, together with the exhibits thereto, make suggested revisions thereto, and telephone conference with attorney M. Eversden regarding same;	1.30	221.00
6/16/2004	DTT	Telephone conference with attorney M. Eversden regarding stipulations;	0.10	17.00
6/17/2004	DTT	Review stipulations, executed and file them, and draft correspondence to the court regarding same;	0.50	85.00
SUBTOTAL:			[1.90	323.00]
<u>Avoidance Action-Dantex Construction Company</u>				
6/24/2004	DTT	Review motion to amend complaint and proposed amended complaint, draft correspondence to attorney R. Feuille regarding same, and calendar pre-trial deadlines;	0.40	68.00
SUBTOTAL:			[0.40	68.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Dicker-Warmington Properties</u>				
6/7/2004	TDW	Review status of matter and review research in preparation for hearing;	0.30	51.00
6/8/2004	TDW	Attend final hearing on motion to amend, draft order, lengthy meeting with attorney D. Behles regarding stipulations, review legal research and defendant's arguments, draft correspondence to trustee Y. Gonzales;	3.20	544.00
	SLS	Discuss strategy to proceed with attorney T. Walker and review relevant case law;	0.50	55.00
6/9/2004	TDW	Revise and submit order;	0.10	17.00
6/11/2004	TDW	Review and respond to correspondence from attorney D. Behles regarding status of settlement and stipulations;	0.10	17.00
6/16/2004	TDW	Review correspondence from attorney D. Behles, review exhibits and documents, revise stipulations, draft correspondence to D. Behles regarding same;	1.20	204.00
6/25/2004	TDW	Review correspondence from D. Behles and revise stipulations and compile exhibits for filing;	1.70	289.00
SUBTOTAL:			7.10	1,177.00
<u>Avoidance Action-FUTA</u>				
6/10/2004	TDW	Telephone conference with attorney M. Lucero regarding hearing and discovery requests, draft order, draft correspondence to attorney M. Lucero, telephone conference with court, analyze strategy to address prima facie case issues;	0.90	153.00
6/28/2004	TDW	Meeting with CPA R. Kefauver regarding her review of situation and possible refund request, research deadline to request refund, analyze options to proceed with avoidance action;	2.40	408.00
	SLS	Discuss FUTA tax calculations with attorney T. Walker and impact on preference complaint;	0.20	22.00
6/29/2004	RHJ	Confer with attorney T. Walker regarding developments with respect to the claim, and strategy;	0.30	57.00
	TDW	Analyze information from R. Kefauver, research bankruptcy cases for possible extension of refund application deadline, analyze how to proceed with matter, draft correspondence to trustee Y. Gonzales, telephone conference with Ms. C. Johnson, telephone conferences with CPA R. Kefauver, draft correspondence to R. Kefauver;	3.40	578.00
SUBTOTAL:			7.20	1,218.00

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-General</u>			
6/2/2004	DTT	Draft correspondence to the trustee regarding recent settlement checks received;	0.30 51.00
SUBTOTAL:		[0.30	51.00]
<u>Avoidance Action-General Mills, Inc.</u>			
6/17/2004	DTT	Review correspondence from attorney S. Wisotsky regarding settlement status, draft correspondence to him in response, draft stipulation of dismissal, and draft correspondence to attorney S. Wisotsky regarding same;	0.30 51.00
	DTT	Review correspondence from attorney S. Wisotsky regarding stipulation of dismissal, respond to same, and finalize the stipulation;	0.20 34.00
SUBTOTAL:		[0.50	85.00]
<u>Avoidance Action-Gerald Austin</u>			
6/17/2004	DTT	Finalize settlement documents;	0.20 34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Glenn Mealman</u>			
6/17/2004	DTT	Finalize settlement documents;	0.20 34.00
SUBTOTAL:		[0.20	34.00]
<u>Avoidance Action-Nabisco</u>			
6/2/2004	DTT	Begin drafting reply brief;	2.90 493.00
6/3/2004	DTT	Work on reply brief;	1.50 255.00
6/4/2004	DTT	Work on reply brief;	1.10 187.00
6/7/2004	DTT	Continue to draft reply brief;	0.70 119.00
6/8/2004	SLS	Legal research regarding extension of credit as new value where credit never used;	2.50 275.00
	SLS	Revise reply to Nabisco's brief in chief;	0.50 55.00
	DTT	Continue to work on reply brief;	2.90 493.00

		<u>Hours</u>	<u>Amount</u>
6/9/2004	DTT Finalize reply brief;	2.80	476.00
	SLS Review reply brief to Appellee's response and update citations as needed;	0.80	88.00
	SUBTOTAL:	[15.70	2,441.00]
<u>Avoidance Action-National Beverage Corp.</u>			
6/17/2004	DTT Draft correspondence to attorney V. Bailey regarding settlement agreement, draft stipulation of dismissal, and draft correspondence to attorney V. Bailey regarding same;	0.30	51.00
	SUBTOTAL:	[0.30	51.00]
<u>Avoidance Action-Pinnacle</u>			
6/17/2004	DTT Draft order approving the settlement of the adversary proceeding;	0.50	85.00
6/24/2004	DTT Review order approving settlement, revise settlement agreement, and draft correspondence to the trustee regarding same;	0.30	51.00
	SUBTOTAL:	[0.80	136.00]
<u>Avoidance Action-Protix, Inc.</u>			
6/7/2004	TDW Review and respond to correspondence from attorney P. Kienzle;	0.10	17.00
6/8/2004	TDW Prepare for and attend final pretrial conference, draft order resulting from hearing;	0.40	68.00
6/14/2004	TDW Draft notice of continued hearing, draft correspondence to attorney P. Kienzle;	0.20	34.00
6/21/2004	TDW Review and respond to correspondence from attorney P. Kienzle regarding settlement, draft correspondence to trustee Y. Gonzales regarding offer from Protix;	0.60	102.00
6/25/2004	TDW Review correspondence from trustee regarding settlement, draft correspondence to attorney P. Kienzle;	0.20	34.00
6/30/2004	TDW Review correspondence from attorney P. Keinzle, revise and submit order;	0.20	34.00
	SUBTOTAL:	[1.70	289.00]
<u>Avoidance Action-RHI Consulting</u>			
6/14/2004	TDW Review and respond to correspondence from attorney A. Damonte;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
	SUBTOTAL:	[0.40	68.00]
	<u>Avoidance Action-Rogers Transp.</u>		
6/24/2004	DTT Telephone conference with attorney D. Webb regarding settlement status;	0.10	17.00
	SUBTOTAL:	[0.10	17.00]
	<u>Avoidance Action-Stamps on Consignment</u>		
6/22/2004	DTT Review notice of deposition duces tecum, telephone conference with attorney C. Pierce regarding same, draft response to the document request, and draft correspondence to attorney C. Pierce regarding same;	1.10	187.00
6/23/2004	DTT Telephone conferences with attorney A. Goodman regarding written discovery to Amplex and other parties, review file, and draft correspondence to attorney A. Goodman regarding same;	0.60	102.00
	SUBTOTAL:	[1.70	289.00]
	<u>Avoidance Action-Sun Life Insurance Company</u>		
6/18/2004	TDW Telephone conference with attorney V. Carlin regarding status, draft correspondence to attorney T. Kirschbaum regarding same;	0.20	34.00
6/30/2004	TDW Review correspondence from attorney Z.Villacorta regarding ERISA analysis;	0.30	51.00
	SUBTOTAL:	[0.50	85.00]
	<u>Avoidance Action-Texas New Mexico Power Co.</u>		
6/16/2004	TDW Telephone conference with attorney C. Shaw regarding status of case and of settlement discussions, draft correspondence to trustee Y. Gonzales regarding defendant's counteroffer;	0.60	102.00
6/30/2004	TDW Telephone conference with C. Shaw regarding status of action and settlement proposals;	0.20	34.00
	SUBTOTAL:	[0.80	136.00]
	<u>Avoidance Action-US West</u>		
6/7/2004	TDW Review and respond to correspondence from V. Carlin regarding dismissal of adversary proceeding, review status of settlement;	0.40	68.00
6/9/2004	TDW Review and respond to correspondence from V. Carlin and M. Katz;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[0.70	119.00]
<u>Case Administration</u>			
6/8/2004	RHJ	Telephone conference with attorney A. Freeman regarding an updated accounting under the Settlement Agreement between the Trustee and secured lenders;	0.60 114.00
	RHJ	Confer with attorney D. Thuma regarding information for the updated accounting;	0.20 38.00
6/9/2004	RHJ	Draft e-mail correspondence to Trustee Y. Gonzales on updating the accounting under the settlement agreement between the Trustee and secured lenders;	0.10 19.00
6/10/2004	RHJ	Telephone conference with Trustee Y. Gonzales regarding an updated accounting under the settlement agreement between the Trustee and secured lenders, and case developments generally;	0.50 95.00
	RHJ	Confer with attorney T. Walker regarding an updated status report relating to collection of prepaids and accounts receivables;	0.10 19.00
	RHJ	Draft e-mail correspondence to attorneys W. Davis and C. Pierce requesting an updated status report relating to collection of prepaids and accounts receivables;	0.10 19.00
6/14/2004	RHJ	Review e-mail correspondence from attorney C. Pierce regarding an update on the prepaid claims, and e-mail correspondence from Trustee Y. Gonzales regarding updated figures for the accounting;	0.10 19.00
6/16/2004	DTT	Telephone conferences with attorney C. Blankenship regarding pharmacy records request, and draft correspondence to her;	0.30 51.00
6/17/2004	DTT	Draft correspondence to the trustee regarding settlement payments received from preference defendants, and regarding payment of amounts owed to Ms. J. Baker;	0.30 51.00
	RHJ	Review information, and draft updated status report for MetLife regarding collections under the Settlement Agreement between the Trustee and Secured Lenders;	1.40 266.00
6/18/2004	RHJ	Telephone conference with attorney A. Freeman regarding the accounting;	0.50 95.00
	RHJ	Review status report from Davis & Pierce, and draft e-mail message to attorney C. Pierce regarding same;	0.20 38.00
6/21/2004	RHJ	Telephone conference with attorney A. Freeman and CPA R. Kefauver regarding post-closing disbursements constituting draws on the post-closing DIP loan;	0.70 133.00

			<u>Hours</u>	<u>Amount</u>
6/21/2004	RHJ	Confer with attorney T. Walker regarding the location of post-closing bank statements, and the difficulty of finding records stored at Iron Mountain;	0.30	57.00
	RHJ	Telephone conference with attorney A. Freeman regarding the bank records, and Met's calculation of the DIP loan balance;	0.70	133.00
	RHJ	Review the settlement agreement between the Trustee and Lenders;	0.30	57.00
	RHJ	Telephone conference with attorney A. Freeman regarding the Trustee's position on calculation of the DIP loan balance;	0.20	38.00
	RHJ	Telephone conference with attorney A. Goodman regarding whether Davis & Pierce has any post-closing bank statements;	0.10	19.00
	RHJ	Review records previously retrieved by JTW from Iron Mountain regarding bank account information requested by MetLife;	0.70	133.00
6/22/2004	RHJ	Telephone conference with attorney A. Freeman regarding the wind-down spreadsheet, and Met's position on the loan balance;	0.20	38.00
	RHJ	Telephone conference with Mr. P. Hurley regarding the wind-down spreadsheet;	0.30	57.00
	RHJ	Draft e-mail correspondence to attorney A. Freeman regarding the further information we learned regarding the wind-down spreadsheet;	0.40	76.00
	RHJ	Telephone conference with CPA R. Keafaver regarding further information she learned regarding the wind-down spreadsheet, and calculation of DIP loan balance;	0.60	114.00
6/24/2004	DTT	Review correspondence from attorney C. Blankenship regarding request to review pharmacy records, telephone conference with attorney C. Blankenship regarding same, telephone conference with Iron Mountain regarding same, and draft correspondence to Iron Mountain regarding same;	0.40	68.00
6/25/2004	DTT	Revise spreadsheet listing the status of all avoidance actions;	2.50	425.00
	RHJ	Telephone conference with attorney A. Freeman regarding additional questions Met has about the wind-down spreadsheet;	0.30	57.00
6/28/2004	RHJ	Telephone conference with attorney A. Freeman regarding comparison of items on the wind-down/tail spreadsheets with the post-closing DIP budgets;	0.50	95.00
	RHJ	Telephone conference with CPA R. Kevauffer regarding the accounting on post-closing expenses;	1.20	228.00
	RHJ	Telephone conference with attorney A. Freeman regarding issues relating to the accounting on post-closing expenses;	0.60	114.00

		<u>Hours</u>	<u>Amount</u>
6/29/2004	RHJ Draft e-mail correspondence to CPA R. Kefauver regarding her review of Met's calculation of the DIP loan interest accrual. and issues relating to such review;	0.70	133.00
SUBTOTAL:		[15.10	2,799.00]
<u>Fee/Employment Application</u>			
6/11/2004	DTT Telephone conferences with Mr. B. Doyle regarding second fee application, conference with Mr. B. Doyle regarding same, work on same, and draft correspondence to Mr. B. Doyle regarding same;	0.90	153.00
6/17/2004	DTT Review correspondence from Mr. B. Doyle regarding fee application, work on same, and draft correspondence to attorney R. Andazola regarding same;	0.60	102.00
SUBTOTAL:		[1.50	255.00]
<u>Fee/Employment Objections</u>			
6/9/2004	DTT Telephone conference with Mr. B. Doyle regarding payment of his fees, work on fee application and the objection thereto filed by attorney R. Andazola;	1.10	187.00
6/23/2004	DTT Telephone conference with attorney R. Andazola regarding Doyle fee application, and telephone conference with Mr. B. Doyle regarding same;	0.10	17.00
SUBTOTAL:		[1.20	204.00]
<u>General</u>			
6/24/2004	DTT Work on recovery of unclaimed funds for the estate, and draft correspondence to attorney Y. Gonzales regarding same;	0.20	34.00
SUBTOTAL:		[0.20	34.00]
<u>Land and Equipment Sales</u>			
6/7/2004	TDW Review correspondence from Texas broker regarding valuation and marketing of Wichita Falls property;	0.40	68.00
6/8/2004	DTT Draft special warranty deed for the El Paso vacant land, revise the order approving the sale, and draft correspondence to counsel for the buyer regarding same;	0.90	153.00
6/9/2004	DTT Telephone conference with attorney Y. Gonzales regarding signing the deed to the El Paso land;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
6/9/2004	DTT Telephone conference with attorney for MIMCO regarding form of deed, telephone conference with the trustee regarding same, and draft correspondence to attorney for MIMCO regarding order approving the sale of the property;	0.40	68.00
6/11/2004	DTT Review closing statement sent by the title company for the vacant El Paso land, draft correspondence to trustee regarding same; and review correspondence from attorney Y. Gonzales regarding same;	0.30	51.00
6/14/2004	DTT Review correspondence from Mr. R. Amstater regarding closing, draft correspondence to Mr. R. Amstater regarding same, and work on closing;	0.30	51.00
6/15/2004	TDW Telephone conference with broker Doc Anderson regarding Wichita Falls property, review documents from broker and from title company, draft correspondence to Y. Gonzales regarding same;	1.60	272.00
6/17/2004	TDW Review correspondence and revised listing agreement from broker, draft correspondence to trustee Y. Gonzales;	0.70	119.00
SUBTOTAL:		[4.80	816.00]
<u>Liquor Licenses</u>			
6/10/2004	RHJ Review updated accounting regarding liquor license sales;	0.20	38.00
SUBTOTAL:		[0.20	38.00]
<u>Newsom Life Insurance Claim</u>			
6/10/2004	RHJ Exchange e-mail correspondence with attorney R. Reetz regarding the hearing on taking a Rule 2004 examination;	0.10	19.00
6/11/2004	RHJ Revise order authorizing Rule 2004 discovery;	0.30	57.00
6/14/2004	RHJ Attend hearing on the Rule 2004 discovery;	0.50	95.00
	RHJ Telephone conference with attorney P. Leslie regarding the Rule 2004 discovery;	0.30	57.00
6/24/2004	RHJ Legal research regarding the trustee holding the Furr's attorney-client privilege;	0.30	57.00
	RHJ Draft letter to attorney P. Leslie regarding Furr's holding the attorney-client privilege, and Rule 2004 discovery;	0.70	133.00
	RHJ Exchange e-mail correspondence with attorney R. Reetz regarding status;	0.10	19.00
SUBTOTAL:		[2.30	437.00]

			<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - Albuquerque Tortilla Company</u>				
6/8/2004	TDW	Prepare for and attend final pretrial conference, draft order resulting from hearing;	0.40	68.00
	TDW	Telephone conference with Diane of attorney R. Padilla's office regarding status of matter;	0.10	17.00
6/14/2004	TDW	Revise order arising from hearing, analyze claim by F&R Foods attorney that matter is not core, telephone conference with CPA R. Kefauver, telephone conference with Ms. C. Johnson;	1.20	204.00
	SLS	Legal research regarding "core proceeding" and prepaid actions;	1.60	176.00
6/15/2004	TDW	Analyze status of matter, needed discovery, telephone conference with Ms. C. Johnson regarding information needed, analyze strategy to proceed;	1.20	204.00
	SLS	Draft correspondence to attorney W. Cooksey regarding core proceeding issue;	1.30	143.00
	SLS	Review documents produced in discovery; legal research regarding agency relationship and joint and several liability;	0.90	99.00
6/16/2004	TDW	Telephone conference with attorney R. Padilla, review correspondence from attorney W. Reardon, revise order;	0.30	51.00
6/17/2004	SLS	Review current status of discovery and draft discovery for distributors;	0.50	55.00
6/18/2004	SLS	Continue drafting discovery requests for M&I;	0.40	44.00
	TDW	Telephone conference with attorney W. Reardon, review discovery status, draft correspondence to Ms. C. Johnson and Ms. R. Kefauver;	0.90	153.00
	SLS	Legal research regarding core proceeding and collection of post-petition accounts receivable;	0.20	22.00
6/21/2004	TDW	Review and revise letter to attorney W. Cooksey regarding jurisdiction of court, research core proceedings and nature of collection of post-petition debt;	2.70	459.00
6/29/2004	SLS	Revise discovery requests to distributors;	1.00	110.00
SUBTOTAL:			[12.70	1,805.00]
<u>Prepaid Collection - Conagra Food, Inc.</u>				
6/9/2004	TDW	Telephone conference with Ms. C. Johnson regarding reconciliation;	0.30	51.00
6/21/2004	TDW	Review and respond to correspondence from attorney M. Eversden and correspondence from C. Johnson;	0.20	34.00

	<u>Hours</u>	<u>Amount</u>
6/28/2004 TDW Prepare for meeting and meet by telephone (at Sage accounting offices) with C. Johnson, attorney M. Eversden, Mr. Bob Ellis and Mr. Jim Salvadori of Conagra, meeting with Ms. C. Johnson regarding items to investigate;	2.40	408.00
TDW Telephone conference with attorney M. Eversden regarding requests for documents, extension of discovery deadline, draft order to that effect, review documents for wire transfer information;	1.30	221.00
 SUBTOTAL:	 [4.20	 714.00]
<u>Prepaid Collection - General</u>		
6/17/2004 TDW Review status of actions and prepare updated report;	0.30	51.00
 SUBTOTAL:	 [0.30	 51.00]
For professional services rendered	99.10	\$15,983.00
Additional Charges :		
<u>Avoidance Action-General</u>		
6/15/2004 Copies from Paper Chase		43.91
Mail out by Albuquerque Legal		139.05
FedEx charges		84.42
6/17/2004 Consulting Fees - Judy Baker		482.51
6/29/2004 Westlaw research		12.77
6/30/2004 Internal photocopies for the month of June		14.50
Long distance charges for June		161.35
Faxes for the month of June		6.60
Postage expenses for the month of June		2.45
 SUBTOTAL:	 [947.56]
<u>Avoidance Action-Gerald Austin</u>		
6/29/2004 Mail out by Albuquerque Legal		90.40

	<u>Amount</u>
SUBTOTAL:	[90.40]
<u>Avoidance Action-Glenn Mealman</u>	
6/29/2004 Mail out by Albuquerque Legal	90.40
SUBTOTAL:	[90.40]
<u>Expenses</u>	
6/30/2004 Internal photocopies for the month of June	14.70
Long distance charges for June	1.86
SUBTOTAL:	[16.56]
<u>Land and Equipment Sales</u>	
5/27/2004 Property search in Wichita Falls county	162.38
6/30/2004 Faxes for the month of June	2.25
SUBTOTAL:	[164.63]
<u>Liquor Licenses</u>	
6/29/2004 Mail out by Albuquerque Legal	139.05
6/30/2004 Postage expenses for the month of June	4.42
Faxes for the month of June	0.15
Internal photocopies for the month of June	0.20
Long distance charges for June	1.80
SUBTOTAL:	[145.62]
<u>Prepaid Collection - General</u>	
6/30/2004 Internal photocopies for the month of June	5.80
SUBTOTAL:	[5.80]
Total costs	<u>\$1,460.97</u>

	<u>Amount</u>
Service Tax	\$929.01
Sales Tax	\$18.21
	<hr/>
Total amount of this bill	\$18,391.19
Previous balance	\$199,512.01
5/28/2004 Payment: Check #287 - Thank you.	(\$14,423.57)
5/28/2004 Payment: Check #288 - Thank you.	(\$1,957.98)
5/28/2004 Payment: Check #280 - Thank you.	(\$957.87)
5/28/2004 Payment: Check #281 - Thank you.	(\$58.67)
5/28/2004 Payment: Check #1022 - Thank you.	(\$234.90)
5/28/2004 Payment: Check #1023 - Thank you.	(\$300.65)
5/28/2004 Payment: Check #1031 - Thank you.	(\$60.31)
5/28/2004 Payment: Check #1032 - Thank you.	(\$5.00)
7/7/2004 Payment: Check #290 - Thank you.	(\$296.80)
7/7/2004 Payment: Check #291 - Thank you.	(\$36.68)
7/7/2004 Payment: Check #294 - Thank you.	(\$2,087.10)
7/7/2004 Payment: Check #295 - Thank you.	(\$23,002.31)
	<hr/>
Total payments and adjustments	(\$43,421.84)
	<hr/>
Balance due	<u>\$174,481.36</u>

Attorney Summary

Name	Hours	Rate
David T. Thuma	27.10	170.00
Robert H. Jacobvitz	14.40	190.00
Stephanie L. Schaeffer	19.20	110.00
Thomas D. Walker	38.40	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

August 04, 2004

In Reference To: Chapter 7 Bankruptcy

Invoice # 2038

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-ACI Worldwide</u>			
7/9/2004	TDW	Revise and file motion to approve settlement and prepare notice of same;	0.70 119.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
7/7/2004	TDW	Telephone conference with witness M. Caplan, review Caplan deposition transcript, analyze testimony needed for Section 547(b)(5) issues, prepare for trial, draft correspondence to attorney D. Grammer;	1.10 187.00
	DTT	Review and evaluate issues regarding satisfying the greater amount test;	0.30 51.00
7/8/2004	TDW	Review and update research regarding ordinary course standards for trial preparation;	0.80 136.00
7/12/2004	TDW	Review and summarize deposition of defendant's expert W. Kananecki and prepare cross examination;	1.90 323.00
	TDW	Telephone conference with attorney D. Grammer regarding trial preparation, stipulations, possible settlement, draft correspondence to trustee Y. Gonzales;	0.30 51.00
7/13/2004	TDW	Continue to review and summarize depositions of defendant's witnesses, including expert W. Kazanecki and L. Roberts, and prepare cross examinations;	2.00 340.00

		<u>Hours</u>	<u>Amount</u>
7/14/2004	TDW Telephone conference with witness M. Caplan regarding possible testimony, prepare materials for trial;	0.20	34.00
7/15/2004	TDW Prepare exhibits for trial, review and revise opening and closing statements, prepare trial notebook, telephone conferences with Y. Gonzales regarding possible settlement, telephone conference with attorney D. Grammer regarding same, draft letter to D. Grammer regarding settlement offer;	2.40	408.00
7/18/2004	TDW Prepare for trial, prepare exhibits, prepare witness list, review A. Walls deposition transcript, prepare exhibits and exhibit list, review discovery responses, review rules and research applicable to 547(b)(5) issue and judicial notice of facts in favor of 547(b)(5) issue;	5.60	952.00
7/19/2004	TDW Prepare for trial, review deposition transcripts, prepare exhibits and witness list for exchange with opposing counsel;	4.80	816.00
	TDW Telephone conference with attorney D. Grammer regarding status of witness lists, exhibit lists, stipulations and settlement discussions, prepare same for exchange;	1.20	204.00
	DTT Work on trial exhibits and issues;	0.40	68.00
	TDW Telephone conferences with CPA R. Kefauver regarding her testimony, review several exhibits with Ms. Kefauver, correspondence with other witnesses regarding trial preparation;	2.90	493.00
	DTT Work on trial issues;	0.20	34.00
7/20/2004	TDW Telephone conference with CPA R. Kefauver regarding testimony, payment history information, comparative payment information and revised preference calculation;	1.80	306.00
	TDW Prepare for trial, analyze best way to introduce certain evidence, including summaries, review information from R. Kefauver;	1.60	272.00
	TDW Review correspondence from Y. Gonzales regarding settlement offer from APC, draft letter to D. Grammer;	0.90	153.00
	TDW Prepare direct examination of Mr. Fine, draft correspondence to Mr. Fine, review several exhibits and prepare related exam questions;	1.80	306.00
7/21/2004	TDW Review and respond to correspondence from R. Kefauver, review new spreadsheets and information about payments and held checks, telephone conference with R. Kefauver regarding same;	1.20	204.00
	TDW Telephone conference with Kelly of Bankruptcy Court IT department regarding meeting at courtroom, Meeting with Kelly at bankruptcy court;	1.40	238.00
	TDW Review and respond to correspondence from K. Fine, review new spreadsheets and information about payments and held checks and K. Fine's spreadsheet;	1.60	272.00

		<u>Hours</u>	<u>Amount</u>
7/21/2004	TDW Telephone conference with Mr. B. Fantl of defendant, telephone conference with attorney K. Hammer regarding same and request for settlement conference;	0.40	68.00
	TDW Telephone conference with Y. Gonzales regarding status and settlement discussions;	0.20	34.00
	TDW Telephone conferences with R. Kefauver, prepare exhibits for trial, draft letter to D. Grammer regarding preference calculation and call from Fantl;	1.40	238.00
	SLS Legal research regarding introduction of summary evidence;	2.20	242.00
7/22/2004	RHJ Confer with attorney T. Walker regarding an evidentiary issue;	0.40	76.00
	TDW Prepare for trial, prepare exhibits, and prepare for direct and cross examinations of witnesses;	4.20	714.00
	DTT Review and evaluate issues regarding admission of evidence of the amount of time it took to pay defendant and other vendors during the preference period and prior to the preference period;	0.20	34.00
	SLS Legal research regarding live testimony and summary of voluminous documents;	1.40	154.00
	TDW Telephone conference with with Mr. K. Fine to prepare for trial;	1.00	170.00
	TDW Meeting with CPA R. Kefauver to prepare for trial;	2.50	425.00
	TDW Prepare examinations to admit various exhibits;	1.20	204.00
	TDW Telephone conferences with R. Kefauver regarding additional information, exhibits and examination at trial;	0.60	102.00
	TDW Draft correspondence to attorney D. Grammer regarding exhibits and summaries under rule 1006;	0.80	136.00
	TDW Analyze summary of information from R. Kefauver and how best to use it;	1.40	238.00
7/23/2004	TDW Review and respond to correspondence from CPA R. Kefauver, prepare additional information for summary of balances owed, revise letter to attorney D. Grammer, review additional evidence and draft correspondence to Ms. Kefauver regarding other media vendors;	1.20	204.00
	TDW Prepare examination of S. Dunlap, prepare exhibits for Ms. Dunlap,	2.50	425.00
	SLS Legal research regarding when new value is determined;	2.50	275.00
	TDW Meeting with S. Dunlap regarding her testimony and several exhibits;	1.50	255.00

		<u>Hours</u>	<u>Amount</u>
7/23/2004	TDW Telephone conference with Ms. C. Johnson regarding information about problems with negative publicity;	0.10	17.00
	TDW Prepare for cross-exam of defendant's expert witness Kazanecki;	1.90	323.00
	TDW Telephone conference with attorney D. Grammer regarding exhibits, witnesses and settlement meeting, draft correspondence to Y. Gonzales;	1.30	221.00
7/24/2004	TDW Research other groceries referred to by defendant's expert W. Kananecki in deposition in defense of his opinion, prepare cross examination regarding same;	1.50	255.00
	TDW Continue work on cross examination of Kazanecki, other witnesses and direct examination issues;	1.50	255.00
	TDW Prepare to address various evidentiary issues, review and research applicable rules regarding qualification of Kazanecki as expert, and defendant's preservation of objections to Walls testimony;	1.80	306.00
	TDW Draft correspondence to trustee Y. Gonzales in preparation for settlement meeting and trial with summary of case points;	0.70	119.00
7/25/2004	TDW Work on cross examination of Ms. L. Roberts, Ms. S. Kutz, Mr. Raab-faber;	2.20	374.00
	TDW Prepare for trial, prepare exhibits, revise cross examinations, revise direct examinations;	3.60	612.00
	TDW Review status of stipulation to defendant's exhibits, draft correspondence to D. Grammer with copies of additional exhibits;	0.40	68.00
	TDW Research additional ordinary course issues;	1.40	238.00
	TDW Research additional information about markets in anticipation of defendant's ordinary course defense, review several ordinary course decisions and research evidence rules 104(a) and 702;	1.40	238.00
7/26/2004	DTT Review and evaluate issues regarding expert witnesses;	0.20	34.00
	TDW Continue trial preparation, prepare cross examinations of defendant's witnesses, continue work on presentation of exhibits, draft correspondence to D. Grammer regarding exhibits;	3.60	612.00
	TDW Telephone conference with trustee Y. Gonzales and with Y. Gonzales and D. Grammer regarding possible settlement meeting, telephone conferences with D. Grammer regarding new settlement terms, telephone conferences with Y. Gonzales, draft settlement documents, telephone conference with K. Fine and S. Dunlap regarding settlement, correspondence with R. Kefauver regarding settlement;	1.90	323.00

		<u>Hours</u>	<u>Amount</u>
7/26/2004	TDW Review research for measure of net preference amounts, revise examinations of Kutz and Roberts, review and respond to correspondence from R. Kefauver regarding comparison payment information for other newspapers, review new spreadsheets, revise examination of R. Kefauver to include newspaper comparisons;	1.70	289.00
	SLS Legal research regarding how to calculate new value credit where there is a contract "settling up" charge;	1.40	154.00
7/27/2004	TDW Revise settlement documents and prepare for filing, preserve research materials and exhibits;	0.70	119.00
SUBTOTAL:		[87.30	14,399.00]
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
7/8/2004	SLS Revise preference calculation; draft settlement offer to attorney R. Padilla;	1.50	165.00
7/9/2004	SLS Continue drafting correspondence regarding settlement offer;	0.80	NO CHARGE
SUBTOTAL:		[2.30	165.00]
<u>Avoidance Action-Banc of America Vendor Finance</u>			
7/21/2004	DTT Telephone conference with attorney D. Fenstermacher regarding settlement status;	0.10	17.00
SUBTOTAL:		[0.10	17.00]
<u>Avoidance Action-Dantex Construction Company</u>			
7/22/2004	DTT Finalize motion to amend and proposed amended complaint, and draft order granting the motion;	0.40	68.00
	DTT Work on trial preparation, assemble exhibits, telephone conference with the accountant regarding exhibit preparation, and draft exhibit list;	2.50	425.00
7/23/2004	DTT legal research regarding defenses raised by Dantex;	2.10	357.00
	DTT Work on pre-trial preparation, and legal research regarding defenses raised by defendant;	1.70	289.00
	DTT Work on Dantex trial notebook;	1.00	170.00
7/26/2004	DTT Legal research regarding Texas Property Code provisions regarding trust funds held by contractors, and regarding conduit/initial transferee issues;	1.50	255.00

		<u>Hours</u>	<u>Amount</u>
7/27/2004	DTT Legal research regarding the defendants affirmative defenses, telephone conferences with CPA R. Kefauver regarding same, and draft correspondence to CPA R. Kefauver regarding same and regarding possible evidence at trial;	4.30	731.00
7/28/2004	DTT Review spreadsheets prepared by CPA R. Kefauver and telephone conference with CPA R. Kefauver regarding same;	0.50	85.00
7/30/2004	RHJ Confer with attorney D. Thuma to analyze defenses, and strategy in relation to same;	0.60	114.00
	SLS Legal research regarding contractor's holding funds in trust for subcontractors and acting as a mere conduit;	1.30	143.00
	DTT Work on trial exhibits and telephone conference with attorney R. Feuille regarding same and regarding trial coordination;	1.60	272.00
SUBTOTAL:		[17.50	2,909.00]
<u>Avoidance Action-Dicker-Warmington Properties</u>			
7/16/2004	TDW Review status of litigation, review prior settlement discussions, telephone conference with attorney D. Behles regarding same and to make offer;	0.40	68.00
SUBTOTAL:		[0.40	68.00]
<u>Avoidance Action-FUTA</u>			
7/8/2004	TDW Review correspondence from trustee Y. Gonzales, draft dismissal, draft correspondence to M. Lucero;	0.30	51.00
7/9/2004	TDW Review correspondence from attorney M. Lucero regarding dismissal of action, prepare and file dismissal;	0.40	68.00
SUBTOTAL:		[0.70	119.00]
<u>Avoidance Action-General</u>			
7/15/2004	DTT Telephone conference with Mr. W. Doyle regarding fee application issues;	0.10	17.00
	DTT Telephone conference with attorney C. Pierce regarding issues relating to payment by Coca-Cola of cash in exchange for signing a supply agreement, and draft correspondence to attorney C. Pierce regarding same;	0.30	51.00
7/21/2004	DTT Draft correspondence to Mr. W. Doyle regarding fees and fee application issues;	0.20	34.00

			<u>Hours</u>	<u>Amount</u>
7/22/2004	DTT	Draft correspondence to the trustee regarding checks received in the last month in payment of preference claims and the sale of real estate;	0.20	34.00
7/28/2004	DTT	Telephone conference with attorney C. Pierce regarding the proposed Coca-Cola settlement;	0.30	51.00
SUBTOTAL:			[1.10	187.00]
<u>Avoidance Action-Gerald Austin</u>				
7/6/2004	SLS	Check status of settlement documents and schedule status conference; Telephone conference with C. Wilson of Judge McFeeley's Chambers regarding status of case;	0.30	33.00
7/7/2004	SLS	Draft order approving settlement;	0.40	44.00
7/13/2004	DTT	Review order approving settlement;	0.10	17.00
	SLS	Prepare for status conference;	0.50	55.00
	SLS	Attend status conference; draft correspondence to court regarding proposed order;	0.50	55.00
7/19/2004	DTT	Telephone conference with defendant regarding payment of settlement amount, and draft correspondence to defendant regarding the court order approving the settlement and how to make out the check;	0.20	34.00
7/29/2004	DTT	Review settlement payment, draft correspondence to the trustee regarding same, and work on dismissal of the action;	0.10	17.00
	SLS	Draft stipulation of dismissal;	0.20	22.00
7/30/2004	SLS	Draft correspondence to court regarding stipulation of dismissal;	0.20	22.00
SUBTOTAL:			[2.50	299.00]
<u>Avoidance Action-Glenn Mealman</u>				
7/6/2004	SLS	Review status of settlement and schedule status conference;	0.30	33.00
7/7/2004	SLS	Draft order approving settlement;	0.40	44.00
7/9/2004	DTT	Telephone conference with defendant regarding status conference;	0.10	17.00
7/13/2004	SLS	Prepare for status conference;	0.40	44.00
	DTT	Review order approving settlement;	0.10	17.00
	SLS	Attend status conference; Draft correspondence to court regarding proposed order; schedule deadlines for continued status conference;	0.60	66.00

		<u>Hours</u>	<u>Amount</u>
7/19/2004	DTT Telephone conference with defendant regarding payment of settlement amount, and draft correspondence to defendant regarding the court order approving the settlement and how to make out the check;	0.20	34.00
SUBTOTAL:		[2.10	255.00]
<u>Avoidance Action-Hobart Sales/Service</u>			
7/9/2004	TDW Review notice from court, review status of settlement and payments, review docket, telephone conference with P. Hennessy regarding hearing, telephone conference with Betty of Defendant's office, draft and file dismissal;	1.10	187.00
SUBTOTAL:		[1.10	187.00]
<u>Avoidance Action-KOB-TV, LLC</u>			
7/9/2004	TDW Review status of settlement, revise and submit order approving settlement;	0.20	34.00
7/13/2004	TDW Review order from court approving the settlement, draft correspondence to attorney J. Johnson;	0.30	51.00
7/28/2004	TDW Telephone conference with attorney J. Johnson, draft correspondence to trustee Y. Gonzales;	0.10	17.00
SUBTOTAL:		[0.60	102.00]
<u>Avoidance Action-Los Alamos County</u>			
7/9/2004	TDW Review letter from attorney A. Gutierrez, telephone conference with A. Gutierrez, review correspondence and discovery, draft correspondence to trustee Y. Gonzales regarding settlement;	1.20	204.00
7/12/2004	TDW Review status of settlement discussions and draft letter to attorney A. Gutierrez;	0.40	68.00
7/21/2004	TDW Telephone conference with attorney A. Gutierrez regarding status of settlement and draft correspondence to A. Gutierrez regarding final pretrial hearing date;	0.10	17.00
7/29/2004	TDW Telephone conference with attorney A. Gutierrez regarding settlement;	0.20	34.00
SUBTOTAL:		[1.90	323.00]
<u>Avoidance Action-Preferred Services, Inc.</u>			
7/6/2004	SLS Revise and update default judgment documents;	0.50	55.00

		<u>Hours</u>	<u>Amount</u>
7/13/2004	SLS Prepare for status conference; revise Default documents; draft correspondence to court regarding default requirements for filing;	0.70	77.00
	DTT Review and revise default judgment documents;	0.20	34.00
	SLS Attend status conference;	0.40	44.00
7/19/2004	DTT Review default judgment entered by the Court;	0.10	17.00
	SUBTOTAL:	[1.90	227.00]
<u>Avoidance Action-Protix, Inc.</u>			
7/6/2004	TDW Attend final pretrial hearing before Judge Starzynski, meeting with attorney P. Kienzle before and after hearing;	0.70	119.00
7/12/2004	TDW Prepare settlement documents;	0.80	136.00
7/26/2004	TDW Review correspondence from attorney P. Kienzle, review status of settlement, draft correspondence to trustee Y. Gonzales;	0.20	34.00
7/27/2004	TDW Revise settlement documents and prepare for filing;	0.60	102.00
	SUBTOTAL:	[2.30	391.00]
<u>Avoidance Action-Rogers Transp.</u>			
7/19/2004	DTT Telephone conference with attorney D. Webb regarding settlement status;	0.10	17.00
7/20/2004	SLS Draft order approving settlement; Draft correspondence to court regarding same;	0.40	44.00
	SUBTOTAL:	[0.50	61.00]
<u>Avoidance Action-Roswell H2O, LLC</u>			
7/13/2004	TDW Review status of settlement payments, draft correspondence to attorney G. Moore;	0.60	102.00
	SUBTOTAL:	[0.60	102.00]
<u>Avoidance Action-Stamps on Consignment</u>			
7/15/2004	DTT Telephone conference with attorney C. Pierce regarding responding to defendant's requests for production and interrogatories;	0.20	34.00
	DTT Work on discovery responses;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
7/22/2004	DTT Telephone conference with attorney C. Pierce regarding discovery responses;	0.30	51.00
7/27/2004	DTT Review bankruptcy schedules and related information to begin analyzing the merits of the claim against Amplex, telephone conferences with attorney C. Pierce regarding same, telephone conference with CPA R. Kefauver regarding data on the value of stamps on hand on the petition date, and work on related matters;	1.50	255.00
7/28/2004	DTT Draft responses to defendant's interrogatories and requests for production, and draft correspondence to the trustee regarding same;	2.60	442.00
	DTT Review spreadsheet prepared by CPA R. Kefauver showing the stamp inventory on the petition date, telephone conference with Ms. T. Manes regarding same, telephone conference with CPA R. Kefauver regarding same, and telephone conference with attorney C. Pierce regarding same;	0.80	136.00
7/30/2004	DTT Prepare for and give deposition, and research follow-up questions;	3.70	629.00
	SUBTOTAL:	[9.40	1,598.00]
	<u>Avoidance Action-Starline Printing</u>		
7/7/2004	TDW Telephone conference with witness M. Caplan and review Caplan deposition transcript for testimony needed for Section 547(b)(5) issues in anticipation of trial;	0.80	136.00
7/8/2004	TDW Review and update research regarding ordinary course standards for trial preparation;	0.80	136.00
7/14/2004	TDW Telephone conference with witness M. Caplan regarding possible testimony;	0.10	17.00
7/15/2004	TDW Telephone conference with attorney D. Grammer regarding settlement and draft letter to D. Grammer regarding settlement offer;	1.20	204.00
7/26/2004	TDW Telephone conferences with D. Grammer and Y. Gonzales regarding settlement, draft settlement documents;	0.90	153.00
7/27/2004	TDW Telephone conference with attorney D. Grammer regarding changes to settlement documents, review settlement documents, revise documents and transmit to Mr. Grammer, draft correspondence to D. Grammer, draft correspondence to Y. Gonzales;	1.20	204.00
	SUBTOTAL:	[5.00	850.00]
	<u>Avoidance Action-Sun Life Insurance Company</u>		
7/1/2004	TDW Review and respond to correspondence from Ms. Z. Villacorta	0.60	102.00

		<u>Hours</u>	<u>Amount</u>
7/21/2004	TDW	Review and respond to correspondence from Z. Villacorta regarding ERISA research and analysis, review facts regarding Furr's insurance programs;	0.80 136.00
	DTT	Review and evaluate defense that funds paid were plan assets rather than estate assets;	0.20 34.00
7/28/2004	TDW	Review memorandum from attorney Z. Villacorta, review additional information needed to make settlement offer;	0.60 102.00
	TDW	Review information from V. Carlin, telephone conference with V. Carlin regarding status of litigation, analyze ramifications of information from Irell firm;	0.90 153.00
7/29/2004	TDW	Telephone conference with attorney V. Carlin regarding extension of deadlines and continued discussion of application of post-petition payments to prepetition new value for purposes of 547(c)(4)(B);	0.80 136.00
	SLS	Legal research regarding requirement that new value remain unpaid;	1.80 198.00
SUBTOTAL:		[5.70	861.00]
<u>Avoidance Action-Texas New Mexico Power Co.</u>			
7/8/2004	TDW	Review correspondence from trustee Y. Gonzales, telephone conference with attorney C. Shaw, review prior correspondence and status of case, draft letter to C. Shaw regarding settlement discussions;	0.50 85.00
7/14/2004	TDW	Draft correspondence to attorney C. Shaw regarding confirmation of settlement agreement, draft settlement documents;	0.30 51.00
7/20/2004	TDW	Draft settlement documents, draft correspondence to attorney C. Shaw;	0.90 153.00
7/23/2004	TDW	Review and respond to correspondence from attorney C. Shaw, review changes to settlement agreement;	0.10 17.00
7/26/2004	TDW	Telephone conference with attorney C. Shaw regarding approval of settlement documents, draft correspondence to Y. Gonzales regarding same, revise motion and notice for filing and service;	0.60 102.00
SUBTOTAL:		[2.40	408.00]
<u>Case Administration</u>			
7/2/2004	RHJ	Begin revising JTW's third interim fee application;	0.60 114.00
7/7/2004	DTT	Telephone conferences with title company attorney regarding leasehold encumbrance of Heller and draft correspondence to attorney S. McKnight regarding same;	0.30 51.00

			<u>Hours</u>	<u>Amount</u>
7/12/2004	RHJ	Review e-mail correspondence from attorney A. Freeman regarding MetLife's calculation of the balance on the DIP loan;	0.10	19.00
7/14/2004	RHJ	Confer with attorney D. Thuma regarding strategy for determination of chapter 11 administrative claims;	0.40	76.00
7/15/2004	RHJ	Review and analyze Met's calculation of the post-closing DIP loan balance, and draft lengthy e-mail correspondence to Trustee Y. Gonzales and CPA R. Kefauver regarding same;	2.10	399.00
	DTT	Review status of the motion to approve payments to Iron Mountain, telephone conference with attorney Y. Gonzales regarding same, draft order approving the payments, and draft correspondence to the court regarding same;	1.10	187.00
7/19/2004	RHJ	Telephone conference with Trustee Y. Gonzales regarding issues relating to the DIP loan balance, setting up procedures to determine chapter 11 administrative claims; as stay relief issue; a trustee interim fee application, preparation of an updated accounting, and some pending litigation;	1.60	304.00
	RHJ	Confer with attorney D. Thuma regarding an issue relating to MetLife's calculation of the post-closing DIP loan balance;	0.20	38.00
7/29/2004	RHJ	Draft e-mail correspondence to attorney A. Freeman regarding issues relating to determination of the DIP loan balance;	0.80	152.00
	RHJ	Telephone conference with CPA R. Kefauver regarding issues relating to determination of the DIP loan balance;	0.90	171.00
	SUBTOTAL:		[8.10	1,511.00]
	<u>Claims Administration & Objections</u>			
7/14/2004	DTT	Review and evaluate claims objections issues and procedures;	0.40	68.00
	DTT	Telephone conference with the trustee regarding claims objection process;	0.20	34.00
7/19/2004	DTT	Review and evaluate issues regarding calculation of interest on the post-closing DIP loan;	0.20	34.00
	SUBTOTAL:		[0.80	136.00]
	<u>Fee/Employment Application</u>			
7/9/2004	DTT	Telephone conference with attorney R. Andazola regarding Mr. W. Doyle fee application;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.10	17.00]
<u>Fee/Employment Objections</u>		
7/16/2004 DTT Review and evaluate issues regarding the U.S Trustee's objection to the fee application of Mr. W. Doyle;	0.20	34.00
7/19/2004 DTT Telephone conference with Mr. W. Doyle regarding objection to his second fee application, telephone conference with the Court's office regarding obtaining a hearing, draft notice of hearing, and draft correspondence to attorney R. Andazola regarding same;	0.50	85.00
SUBTOTAL:	[0.70	119.00]
<u>General</u>		
7/27/2004 TDW Telephone conference with Ms. Sylvia Askew of Amarillo, Texas regarding UNUM life policy on her mother a former employee;	0.40	68.00
7/30/2004 SLS Telephone conference with R. Nguyen regarding Texas comptroller and unclaimed funds;	0.20	22.00
DTT Work on collection of tax check from Texas;	0.20	34.00
SUBTOTAL:	[0.80	124.00]
<u>Prepaid Collection - Albuquerque Tortilla Company</u>		
7/13/2004 TDW Review status of matters, review and revise letter to attorney R. Padilla;	0.20	34.00
7/27/2004 TDW Meeting with Ms. C. Johnson regarding needed information to complete analysis;	0.20	34.00
SUBTOTAL:	[0.40	68.00]
<u>Prepaid Collection - Conagra Food, Inc.</u>		
7/13/2004 TDW Review status of matter and status of discovery;	0.20	34.00
7/23/2004 TDW Review status of matter and offer of settlement from defendant, telephone conference with Ms. C. Johnson regarding same;	0.20	34.00
7/27/2004 TDW Meeting with Ms. C. Johnson regarding additional information to review settlement offer;	0.20	34.00
SUBTOTAL:	[0.60	102.00]

	<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - General</u>		
7/13/2004 TDW Review status of several matters and status of settlement payments;	0.30	51.00
7/27/2004 TDW Telephone conference with attorney A. Goodman regarding status of Land O'Lakes adversary and relation to Dean Foods matter, and research status of same, draft correspondence to A. Goodman;	0.70	119.00
	<hr/>	<hr/>
SUBTOTAL:	[1.00	170.00]
<u>Prepaid Collection - Gourmet Award Foods</u>		
7/13/2004 TDW Review status of settlement, draft correspondence to attorney R. Cox, revise and submit dismissal, draft correspondence to R. Cox;	0.40	68.00
	<hr/>	<hr/>
SUBTOTAL:	[0.40	68.00]
	<hr/>	<hr/>
For professional services rendered	159.00	\$25,962.00
Additional Charges :		
<u>Avoidance Action-A.M. Refrigeration</u>		
7/22/2004 Recording Fee		14.00
		<hr/>
SUBTOTAL:	[14.00]
<u>Avoidance Action-General</u>		
7/13/2004 FedEx charges		52.21
7/20/2004 Westlaw research		3.78
7/22/2004 Paper Chase copies		3.93
Mail out by Albuquerque Legal		139.15
7/30/2004 Copies from Paper Chase		33.92
Mail out by Albuquerque Legal		221.99
7/31/2004 Long distance charges for July		9.87
Postage expenses for the month of July		17.21
Faxes for the month of July		16.20
Internal photocopies for the month of July		38.90

	<u>Amount</u>
SUBTOTAL:	[537.16]
<u>Avoidance Action-Nabisco</u>	
7/22/2004 Pacer research fee	8.34
SUBTOTAL:	[8.34]
<u>Land and Equipment Sales</u>	
7/31/2004 Long distance charges for July	19.80
SUBTOTAL:	[19.80]
<u>Liquor Licenses</u>	
7/31/2004 Long distance charges for July	41.73
SUBTOTAL:	[41.73]
<u>Prepaid Collection - General</u>	
7/31/2004 Internal photocopies for the month of July	0.60
SUBTOTAL:	[0.60]
Total costs	\$621.63
Service Tax	\$1,573.95
Sales Tax	\$12.14
Total amount of this bill	\$28,169.72
Previous balance	\$174,481.36
7/8/2004 Payment: Check #1025 - Thank you.	(\$545.99)
7/8/2004 Payment: Check #1026 - Thank you.	(\$4.30)
7/8/2004 Payment: Check #1033 - Thank you.	(\$60.31)
7/8/2004 Payment: Check #1034 - Thank you.	(\$5.00)
7/26/2004 Payment: Check #296 - Thank you.	(\$6,994.02)
7/26/2004 Payment: Check #297 - Thank you.	(\$1,145.57)
7/26/2004 Payment: Check #300 - Thank you.	(\$2,044.35)
7/26/2004 Payment: Check #301 - Thank you.	(\$5.80)
7/26/2004 Payment: Check #303 - Thank you.	(\$30.23)
7/26/2004 Payment: Check #304 - Thank you.	(\$145.62)
7/26/2004 Payment: Check #305 - Thank you.	(\$649.10)

	<u>Amount</u>
7/26/2004 Payment: Check #306 - Thank you.	(\$164.63)
Total payments and adjustments	<u>(\$11,794.92)</u>
Balance due	<u><u>\$190,856.16</u></u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
David T. Thuma	32.10	170.00
Robert H. Jacobvitz	7.70	190.00
Stephanie L. Schaeffer	18.10	110.00
Stephanie L. Schaeffer	0.80	0.00
Thomas D. Walker	100.30	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.

AVOIDANCE ACTION SUMMARY

Case Name	Case Number	Disposition	Judgment/Settlement /Default Amount
ACI Worldwide	03-1063	Settled	45,907.79
AFCO	03-1164	Settled	24,500.00
Albuquerque Publishing	03-1070	Settled	56,479.89
Albuquerque Tortilla	03-1020	Active	
American Promotional	02-01107	Decision	91,390.41
Amigo Airsho	03-1064	Settled	17,000.00
Applied Decisions	03-1066	Settled	80,349.34
Austin	03-1176	Settled	4,000.00
ADUSA	03-1177	Dismissed	
Am. Refrigeration	03-1165	Dismissed	
Banc of America	03-1133	Default	35,574.90
Bayer	02-1089	Settled	81,909.39
BMK	03-1021	Dismissed	
Brinks	03-1166	Dismissed	
Brixon and Sons	03-1068	Dismissed	
Bueno Foods	02-1088	Settled	34,700.00
Buypass	03-1180	Settled	22,300.00
Cal Maine	03-1145	Settled	3,840.61
Cardinal	03-1030	Settled	286,722.00
Challenge	02-1096	Settled	62,955.95
Clorox	03-1022	Default	38,156.11
Conagra	02-1095	Pending	
Corporate Relocation	03-1057	Dismissed	
Craig Research	03-1059	Dismissed	
Credit Suisse	03-1036	Settled	104,434.00
Cummins Southwest	03-1135	Settled	13,468.92
Dantex	03-1061	Settled	118,000.00
Dicker Warmington	03-1050	Active	
Earthgrains	02-01103	Settled	475,000.00
E-Spire		Dismissed	
Floho Partners	03-1054	Dismissed	
Frito Lay	02-1092	Settled	302,000.00
FUTA	03-1179	Dismissed	
General Mills	03-1024	Settled	14,500.00
Greenleaf	03-1056	Dismissed	
Hewlett Packard	03-1167	Dismissed	
Hickory	03-1138	Settled	14,154.22
Hilltop Landscaping	03-1039	Settled	58,000.00
Hobart	03-1138	Settled	5,874.00
Hubert	03-1169	Dismissed	
International Data	03-1041	Settled	5,000.00
International Food	03-1042	Dismissed	
IT Support	03-1044	Default	34,000.00
Johnson and Johnson	02-01097	Settled	86,247.80
Keebler	03-1116	Settled	35,338.89
Kimberly Clark	03-1143	Settled	5,943.03
KOB-TV	03-1046	Settled	47,840.99
Lawson	03-1048	Dismissed	
Lorillard	03-1033	Dismissed	
Los Alamos	03-1043	Settled	23,180.81
Lozier	03-1141	Settled	55,000.00

Mealman	03-1175	Settled	4,000.00
Miracle Candle	03-1031	Settled	15,000.00
Money Express	03-1028	Default	0.00
Mosley	02-01099	Settled	90,000.00
Motorola	03-1040	Settled	37,016.68
Mundo	03-1037	Settled	60,000.00
Nabisco	02-1091	Settled	116,475.59
Nabisco	02-1091	Appeal - 90,180.00	
New Mexico Lottery	03-1029	Dismissed	
Nestle	02-01090	Settled	103,033.79
Oliver	03-1148	Settled	14,881.77
Orchard Plaza	03-1045	Settled	25,000.00
Pacific Life	03-1140	Dismissed	
PBG	02-01093	Settled	200,000.00
PDX	03-1170	Dismissed	
Pepperidge Farms	03-1038	Settled	17,500.00
Pepsi Bottling Group	02-01094	Settled	200,000.00
Phillip Morris	03-1032	Dismissed	
Pinnacle	02-1098	Settled	450,000.00
Pinkerton	03-1047	Settled	34,000.00
preferred services	03-1147	Default	13,376.58
Price Waterhouse	03-1178	Dismissed	
Print Shop	03-1049	Dismissed	
PROTIX	03-1034	Settled	56,449.25
Refrigeration Technologies	03-1051	Settled	21,000.00
RHI Consulting	03-1053	Settled	97,825.00
Rick Johnson	03-1055	Settled	54,000.00
Rogers Transportation	02-1100	Settled	37,713.87
Roswell H2O	03-1023	Settled	21,950.22
Safeway Trust	03-1058	Dismissed	
SAS	03-1171	Dismissed	
Scruggs	03-1060	Active	
Shasta Northwest	03-1025	Settled	23,000.00
Socorro Electric	03-1172	Settled	5,000.00
Southern Union Gas	03-1173	Active	
Southwestern Public Service	03-1062	Settled	14,725.17
Southwind Food	03-1017	Settled	49,588.36
Southwestern Bottling	02-01101	Settled	40,915.18
Stamps on Consignment	03-1065	Active	
Starline Printing	03-1067	Settled	76,581.62
Statewide	03-1018	Settled	27,970.75
structural concepts	03-1069	Settled	46,267.20
Suggs	03-1071	Settled	5,000.00
Sunlife	03-1072	Active	
Temporary Solutions	03-1182	Dismissed	
Texas New Mexico Power	03-1074	Settled	55,524.22
Transamerica	03-1073	Dismissed	
Unifirst	03-1181	Settled	7,000.00
UNM	03-1144	Dismissed	
USWest	03-1075	Settled	37,663.02
TOTAL			4,342,227.30

PREPAID AND ACCOUNTS RECEIVABLE ACTION SUMMARY

Case Name	Case No.	Disposition	Judgment/Settlement/ Default Amount
Agrilink Foods	02-1189	Settled	7,841.00
Albuquerque Tortilla Company/F&R Foods/ M.I. Distributing/ Northern NM Distributing	02-1205	Active	
Arizona Meat	02-1191	Settled	37,235.14
Aurora Foods	02-1259	Default Judgment	
Berton Company	02-1200	Dismissed	
Best Foods	02-1272	Default Judgment	
Bueno Foods, Inc.	02-1198	Dismissed	
Challenge Beverage	02-1195	Dismissed	
Clougherty Packing Company	02-1204	Settled	174,047.65
Conagra Food, Inc.	02-1203	Active	
Dannon Company	02-1199	Settled	27,500.00
General Mills, Inc.	02-1202	Dismissed	
Gortons Inc.	02-1190	Settled	14,688.48
Gourmet Award Foods	02-1201	Settled	53,567.00
HJ Heinz Company	02-1188	Settled	77,888.34
Johnson & Johnson	02-1193	Settled	46,102.39
Kalil Bottling Company	02-1192	Dismissed	
Land O' Lakes	02-1206	Settled	5,000.00
Mars Inc. (Kalka/Uncle Ben's)	02-1196	Settled	30,000.00
Nestle USA Inc.	02-1194	Settled	45,906.46
Pepsi Cola Company	02-1197	Settled	58,750.00
Shamrock Farms	02-1255	Settled	5,243.95

583,770.41