

Attachment #7

se: invoices # 2025  
: 2026

2/19/25

**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 03, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2025

Professional Services

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-ACI Worldwide</u>			
6/4/2003	TDW Telephone conference with attorney M. Washburn regarding status of case, discovery responses and final pretrial conference, and draft correspondence to Mr. Washburn;	0.40	68.00
6/10/2003	TDW Review correspondence from attorney M. Washburn regarding vendor's ordinary course defense;	0.20	34.00
SUBTOTAL:		[ 0.60	102.00]
<u>Avoidance Action-Afco Insurance</u>			
6/19/2003	DTT Telephone conference with attorney D. Schuricht regarding settlement;	0.20	34.00
6/20/2003	DTT Draft correspondence to the trustee and the secured lenders regarding settlement;	0.50	85.00
6/27/2003	DTT Telephone conference with attorney D. Schurect regarding settlement, and draft correspondence to him regarding form settlement documents;	0.30	51.00
SUBTOTAL:		[ 1.00	170.00]
<u>Avoidance Action-Albuquerque Publishing Company</u>			
6/3/2003	TDW Review vendor's discovery requests to trustee, review client information regarding payment history;	0.30	51.00



		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 0.30	51.00]
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
6/2/2003	TDW Review status of pretrial schedule and vendor's request for information, draft correspondence to attorney R. Padilla, confer with attorney D. Thuma regarding his participation, review client information regarding payments;	1.60	272.00
6/4/2003	TDW Telephone conference with attorney R. Padilla regarding initial pretrial scheduling order, revise order, telephone conference with Ms. M. Anderson regarding dates, review status of matter;	0.30	51.00
SUBTOTAL:		[ 1.90	323.00]
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
6/2/2003	TDW Review correspondence from attorney V. Carlin;	0.10	17.00
SUBTOTAL:		[ 0.10	17.00]
<u>Avoidance Action-Cardinal</u>			
6/6/2003	DTT Review correspondence from attorney S. Lazear regarding settlement status and respond to same;	0.10	17.00
6/16/2003	DTT Review correspondence from attorney S. Lazear regarding settlement, respond to same, finalize the order approving settlement, and draft correspondence to the trustee regarding the settlement and release agreement;	0.30	51.00
SUBTOTAL:		[ 0.40	68.00]
<u>Avoidance Action-Clorox</u>			
6/3/2003	TDW Review status of action and prepare default pleadings;	1.30	221.00
6/10/2003	TDW Review judgment and draft certificate of service of judgment to vendor;	0.20	34.00
SUBTOTAL:		[ 1.50	255.00]
<u>Avoidance Action-Con Agra</u>			
6/4/2003	DTT Participate in telephone conference with the court and attorney V. Carlin regarding ConAgra's motion to supplement its brief, review the motion and the supporting documents, and draft correspondence to opposing counsel regarding the court's ruling on the standing issue;	0.60	102.00

		<u>Hours</u>	<u>Amount</u>
6/4/2003	DTT Telephone conference with attorney V. Carlin regarding Conagra's motion to supplement the standing brief, review the motion to supplement, and telephone conference with attorney Y. Gonzales and attorney C. Pierce regarding same;	0.30	51.00
6/16/2003	DTT Review the court's decision on the Sec. 550 standing issue;	0.20	34.00
6/20/2003	DTT Telephone conference with attorney M. Eversden regarding settlement and discovery issues, and telephone conference with Mr. B. Doyle regarding same;	0.40	68.00
6/25/2003	DTT Work on trial preparation;	1.50	255.00
6/26/2003	DTT Work on cross-examination questions;	0.50	85.00
	DTT Work on preference shipment v. delivery charts;	0.50	85.00
	DTT Work on expert report issues, and preparation for the deposition of Mr. B. Doyle;	0.50	85.00
	DTT Continue to work on fact stipulation, review correspondence from attorney M. Eversden regarding trial issues, draft witness list, draft correspondence to attorney M. Eversden regarding fact stipulation and related issues, telephone conference with attorney M. Eversden regarding fact stipulation;	2.80	476.00
6/27/2003	DTT Telephone conference with attorney M. Eversden regarding accounting issues;	0.20	34.00
	RHJ Confer with attorney D. Thuma regarding strategy on the ordinary course defense;	0.30	57.00
	DTT Work on chart comparing outstanding balances owed by Furr's to the ConAgra defendants to the available credit limit;	2.80	476.00
6/30/2003	DTT Telephone conference with CPA R. Kefauver regarding ConAgra charts;	0.20	34.00
	DTT Work on expert deposition, early payment issue, and trial issues;	2.40	408.00
	DTT Review correspondence from attorney M. Eversden regarding witness dispute, draft detailed response to same;	1.10	187.00
	<b>SUBTOTAL:</b>	<b>[ 14.30</b>	<b>2,437.00]</b>
	<u>Avoidance Action-Cummins Southwest</u>		
6/2/2003	TDW Review settlement offer, client documents and draft correspondence to CPA R. Kefauver;	0.50	85.00
	TDW Review correspondence from attorney P. Kienzle regarding proposed settlement;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
6/13/2003	TDW Telephone conference with attorney P. Kienzle regarding settlement of claim against vendor;	0.20	34.00
6/18/2003	TDW Prepare settlement documents;	1.10	187.00
6/20/2003	TDW Telephone conference with attorney P. Keinzle regarding approval of settlement documents and revise and final same;	0.50	85.00
6/27/2003	TDW Complete settlement documents and notices;	0.40	68.00
SUBTOTAL:		[ 2.80	476.00]
<u>Avoidance Action-Dantex Construction Company</u>			
6/17/2003	DTT Draft responses to defendant's written discovery;	1.60	272.00
6/25/2003	DTT Draft correspondence to attorney R. Feuille regarding deposition of the defendant;	0.10	17.00
6/27/2003	DTT Follow up on discovery issues;	0.10	17.00
SUBTOTAL:		[ 1.80	306.00]
<u>Avoidance Action-Desert States Employers &amp; UFCW Pension</u>			
6/2/2003	DTT Draft scheduling order and draft correspondence to opposing counsel regarding same;	0.30	51.00
6/3/2003	DTT Telephone conference with attorney M. Metz regarding scheduling order, and finalize same;	0.30	51.00
SUBTOTAL:		[ 0.60	102.00]
<u>Avoidance Action-Earthgrains</u>			
6/3/2003	DTT Continue to draft and revise the response to Earthgrains' summary judgment motion;	4.20	714.00
6/4/2003	DTT Continue to revise the summary judgment response, and draft the supplemental affidavits of D. Thuma and R. Kefauver;	5.90	1,003.00
6/5/2003	DTT Finalize brief in response to Earthgrains' motion for summary judgment;	2.70	459.00
6/18/2003	DTT Review defendant's response to the trustee's summary judgment motion;	0.60	102.00
6/19/2003	DTT Draft reply in support of summary judgment;	1.50	255.00
6/23/2003	DTT Finalize the trustee's reply in support of her summary judgment motion;	3.50	595.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 18.40	3,128.00]
<u>Avoidance Action-FUTA</u>			
6/2/2003	TDW Telephone conference with attorney M. Lucero regarding status of matter and outstanding questions;	0.10	17.00
6/30/2003	TDW Telephone conference with attorney M. Lucero regarding preference claim against FUTA;	0.10	17.00
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Frito Lay</u>			
6/4/2003	DTT Telephone conference with the trustee regarding a mistake in the clerk's pleading file for this adversary proceeding, telephone conference with the Court's office regarding same, and draft correspondence to Ms. J. Peterson enclosing the right complaint;	0.20	34.00
6/18/2003	DTT Prepare for the deposition of Mr. S. Johnson;	3.50	595.00
6/19/2003	DTT Draft correspondence to attorney J. Hartwick regarding follow-up to the deposition, and work on contacting Mr. T. Brents;	0.30	51.00
	DTT Take the deposition of Mr. S. Johnson in Dallas;	6.50	1,105.00
6/24/2003	DTT Telephone conference with Mr. T. Brents regarding his knowledge of dealing with Furr's during the preference period, telephone conference with attorney J. Hartwick regarding discovery issues, and draft correspondence to Mr. T. Brents regarding information relating to the Frito Lay claim	0.80	136.00
6/25/2003	DTT Review deposition transcript of Mr. S. Johnson, draft correspondence to Mr. T. Brents regarding same, and draft correspondence to attorney J. Hartwick regarding AR notes that are to be produced by Frito Lay;	0.30	51.00
6/26/2003	DTT Review accounts payable notes produced by Frito Lay, draft correspondence to Mr. T. Brents regarding same, draft correspondence to Mr. K. Fine regarding his recollection of dealing with Frito Lay, draft amended witness list, and draft correspondence to opposing counsel regarding pending matters;	1.60	272.00
SUBTOTAL:		[ 13.20	2,244.00]
<u>Avoidance Action-General</u>			
6/3/2003	DTT Work on service issues and related matters for the claim against Decker Food Company, and review the file;	0.70	119.00

			<u>Hours</u>	<u>Amount</u>
6/3/2003	TDW	Analyze action against Decker and service issues;	0.20	34.00
6/4/2003	TDW	Review status of actions and review correspondence from vendor's counsel in several cases;	0.30	51.00
6/5/2003	DTT	Work on service of Decker Food Co. complaint;	0.50	85.00
6/6/2003	DTT	Telephone conference with attorney C. Pierce regarding various pending matters;	0.20	34.00
6/10/2003	TDW	Review status of several avoidance actions;	0.30	51.00
	DTT	Draft correspondence to the trustee enclosing settlement checks;	0.20	34.00
6/19/2003	TDW	Read Judge Starzynski's decision in Wisconsin's Finest, conference with attorney D. Thuma regarding same, analyze facts in several avoidance actions for applicability;	0.80	136.00
6/20/2003	DTT	Draft correspondence to the trustee and secured lenders regarding ordinary course of business ruling;	0.30	51.00
	RHJ	Conference with attorney T. Thuma regarding the settlement with Wisconsin's Finest, and strategy;	0.30	57.00
	DTT	Draft correspondence to secured lenders regarding the court's recent ruling on the ordinary course of business defense;	0.20	34.00
	DTT	Draft correspondence to witnesses regarding settlement of the Wisconsin's Finest case and the trial schedule;	0.30	51.00
6/23/2003	DTT	Telephone conference with attorney P. Kienzle regarding possible global settlement;	0.20	34.00
	DTT	Supplemental legal research regarding the two key aspects of court's recent decisions on the ordinary course of business defense;	1.20	204.00
	DTT	Telephone conference with Mr. M. Henderson regarding the debtor's bank account and guarantor judgment issues; draft correspondence to attorney P. Fish regarding debtor account;	0.20	34.00
6/24/2003	DTT	Telephone conference with attorney P. Barber regarding witnesses and other pending matters;	0.20	34.00
	DTT	Additional legal research regarding key issues decided by the court on the ordinary course of business defense;	0.30	51.00
6/25/2003	DTT	Telephone conference with attorney P. Kienzle regarding the fact that the debtor in possession did not file a motion to retain Sitrick as a professional, and the reason therefor;	0.20	34.00
6/27/2003	DTT	Review records to determine how Furr's paid Decker Topco and which is the proper party to pursue;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 7.00	1,196.00]
<u>Avoidance Action-General Mills, Inc.</u>			
6/2/2003	DTT Telephone conference with attorney S. Wisotskey regarding scheduling conference, draft initial scheduling order, and draft correspondence to attorney S. Wisotskey regarding same;	0.50	85.00
6/3/2003	DTT Telephone conferences with attorney S. Wisotskey regarding draft scheduling order, revise same, and draft correspondence to attorney S. Wisotskey regarding same;	0.40	68.00
6/25/2003	DTT Draft correspondence to attorney S. Witsotsky regarding scheduling order;	0.20	34.00
SUBTOTAL:		[ 1.10	187.00]
<u>Avoidance Action-Glenn Mealman</u>			
6/25/2003	DTT Telephone conference with defendant regarding status;	0.10	17.00
SUBTOTAL:		[ 0.10	17.00]
<u>Avoidance Action-Hilltop Landscape Architects</u>			
6/18/2003	DTT Telephone conference with attorney D. Scott regarding vacating the pre-trial conference;	0.20	34.00
6/25/2003	DTT Draft correspondence to attorney D. Scott regarding deposition of the defendant;	0.10	17.00
6/27/2003	DTT Follow up on discovery issues;	0.10	17.00
6/30/2003	DTT Draft agreed order extending the discovery deadline, telephone conference with the Court's office regarding the pre-trial conference date and time, and draft correspondence to opposing counsel regarding same;	0.50	85.00
	DTT Draft responses to written discovery;	0.80	136.00
SUBTOTAL:		[ 1.70	289.00]
<u>Avoidance Action-International Data, Inc.</u>			
6/6/2003	DTT Review correspondence from opposing counsel regarding settlement;	0.10	17.00
6/11/2003	TDW Review correspondence and revise draft stipulation of dismissal;	0.10	17.00
SUBTOTAL:		[ 0.20	34.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Keebler Company</u>			
6/16/2003	TDW	Review correspondence regarding possible settlement from attorney E. Harvath and analyze and review client documents regarding same;	0.70 119.00
6/17/2003	TDW	Draft correspondence to attorney E. Harvath, review Fed Ex documents;	0.40 68.00
SUBTOTAL:		[ 1.10	187.00]
<u>Avoidance Action-Miracle Candle</u>			
6/25/2003	DTT	Telephone conference with attorney P. Kienzle regarding case issues, settlement, and discovery;	0.20 34.00
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Money Express</u>			
6/3/2003	DTT	Work on service issues, review closed file on the Travelers Express agreement, and draft correspondence to former Furr's employees regarding same;	0.50 85.00
SUBTOTAL:		[ 0.50	85.00]
<u>Avoidance Action-Mosley's</u>			
6/9/2003	DTT	Draft motion for summary judgment and supporting documents;	2.50 425.00
6/16/2003	DTT	Finalize summary judgment motion and brief, telephone conferences with CPA R. Kefauver regarding same, and draft or revise supporting charts and tables;	5.30 901.00
6/19/2003	DTT	Telephone conference with attorney B. Eubanks regarding settlement;	0.10 17.00
6/20/2003	DTT	Review the defendant's balance sheet and draft correspondence to attorney B. Eubanks regarding settlement;	0.50 85.00
	DTT	Telephone conferences with attorney B. Eubanks regarding settlement issues and regarding summary judgment and document production;	0.30 51.00
SUBTOTAL:		[ 8.70	1,479.00]
<u>Avoidance Action-Motorola</u>			
6/2/2003	TDW	Review and respond to correspondence from Ms. A. Cybulski of Motorola regarding settlement;	0.20 34.00

		<u>Hours</u>	<u>Amount</u>
6/3/2003	TDW Review correspondence from Ms. A. Cybulski, telephone conference with Ms. Cybulski, draft correspondence to trustee Y. Gonzales, draft correspondence regarding payment and settlement to Ms. Cybulski;	1.10	187.00
6/26/2003	TDW Review correspondence from vendor, review status of matter and draft dismissal pleading;	0.30	51.00
SUBTOTAL:		[ 1.60	272.00]
<u>Avoidance Action-Mundo Communications</u>			
6/2/2003	TDW Review correspondence from attorney Stella Edens, draft proposed scheduling order and correspondence to Ms. Edens;	0.60	102.00
SUBTOTAL:		[ 0.60	102.00]
<u>Avoidance Action-Nabisco</u>			
6/16/2003	DTT Review the court's decision on the Sec. 550 standing issue;	0.20	34.00
6/20/2003	DTT Telephone conference with attorney V. Bailey regarding settlement and trial issues;	0.20	34.00
6/24/2003	DTT Review the court's opinion on the ordinary course of business defense;	0.10	17.00
	DTT Begin trial preparations, due to amended trial schedule;	2.10	357.00
6/25/2003	RHJ Confer with attorney D. Thuma regarding settlement strategy;	0.30	57.00
6/26/2003	RHJ Confer with attorney D. Thuma to analyze jointly the credit memo issue, and regarding settlement strategy;	0.60	114.00
	DTT Work on settlement of the claim, review and analyze issues regarding same, and telephone conferences with attorney V. Bailey regarding same;	1.10	187.00
6/27/2003	DTT Telephone conference with attorney V. Bailey regarding settlement;	0.10	17.00
6/30/2003	DTT Review accounting information relating to credit memos, work on same, and draft correspondence to attorney V. Bailey regarding counteroffer to Nabisco's prior settlement offer;	1.50	255.00
	DTT Telephone conference with CPA R. Kefauver regarding credit memo issues;	0.20	34.00
	DTT Telephone conference with attorney J. Hartwick re-discovery issues;	0.10	17.00
SUBTOTAL:		[ 6.50	1,123.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-New Mexico Lottery</u>				
6/24/2003	DTT	Review draft orders on partial summary judgment and on the pre-trial deadlines, and telephone conference with attorney J. Rasmussen regarding same;	0.20	34.00
SUBTOTAL:			[ 0.20	34.00]
<u>Avoidance Action-Oliver Products Company</u>				
6/16/2003	DTT	Telephone conference with attorney P. Kienzle regarding settlement, and draft correspondence to attorney P. Kienzle regarding notice of dismissal form;	0.20	34.00
6/24/2003	DTT	Finalize the stipulation of dismissal;	0.20	34.00
SUBTOTAL:			[ 0.40	68.00]
<u>Avoidance Action-PBG</u>				
6/18/2003	DTT	Telephone conference with attorney M. Krohn regarding discovery deadline and related issues;	0.20	34.00
6/20/2003	DTT	Draft second order extending certain pre-trial deadlines, telephone conferences with attorney M. Krohn regarding same and regarding settlement, and draft correspondence to attorney M. Krohn responding to PBG's settlement counteroffer;	1.10	187.00
SUBTOTAL:			[ 1.30	221.00]
<u>Avoidance Action-Pepperidge Farms</u>				
6/16/2003	DTT	Review correspondence from opposing counsel regarding settlement, finalize settlement order, and draft correspondence to the trustee regarding same;	0.30	51.00
SUBTOTAL:			[ 0.30	51.00]
<u>Avoidance Action-Pinnacle</u>				
6/6/2003	DTT	Work on entry of order from the district court on withdrawal of the reference;	0.10	17.00
SUBTOTAL:			[ 0.10	17.00]

			<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-RHI Consulting</u>				
6/3/2003	TDW	Telephone conference with attorney J. Aldridge regarding facts and circumstances, review with Mr. Aldridge the payment history, discuss possible settlement of avoidance action and draft correspondence to Mr. Aldridge regarding ordinary course defense;	1.70	289.00
6/19/2003	TDW	Telephone conference with attorney J. Aldridge regarding extension of deadlines and possible settlement, review pleadings and scheduling order, review correspondence from Mr. Aldridge and draft response;	0.60	102.00
6/27/2003	TDW	Telephone conference with RHI attorney T. Stong regarding her representation of vendor and request for extension of time to respond;	0.20	34.00
SUBTOTAL:			[ 2.50	425.00]
<u>Avoidance Action-Refrigeration Technologies, Inc.</u>				
6/25/2003	DTT	Draft correspondence to attorney D. Behles regarding deposition of the defendant;	0.10	17.00
SUBTOTAL:			[ 0.10	17.00]
<u>Avoidance Action-Retail Clerks Local 1564, et al.</u>				
6/25/2003	DTT	Draft witness list and review case status;	0.30	51.00
SUBTOTAL:			[ 0.30	51.00]
<u>Avoidance Action-Rick Johnson &amp; Company, Inc.</u>				
6/25/2003	DTT	Draft correspondence to attorney D. Behles regarding deposition of the defendant;	0.10	17.00
SUBTOTAL:			[ 0.10	17.00]
<u>Avoidance Action-Rogers Transp.</u>				
6/9/2003	DTT	Draft motion for summary judgment;	2.70	459.00
6/10/2003	DTT	Continue to draft and revise the summary judgment motion and supporting affidavits;	4.50	765.00
6/24/2003	DTT	Review order extending discovery deadlines, and draft correspondence to attorney D. Webb regarding same;	0.10	17.00
SUBTOTAL:			[ 7.30	1,241.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Roswell H2O, LLC</u>			
6/30/2003	TDW Telephone conferences with attorney A. Berkson regarding possible settlement, review client records, revise collection amount and information;	0.70	119.00
SUBTOTAL:		[ 0.70	119.00]
<u>Avoidance Action-Safeway Store, Inc. Trust et al.</u>			
6/27/2003	DTT Draft proposed stipulation of dismissal of claims against Malease 15 Safe Corp, and draft correspondence to opposing counsel regarding same;	0.50	85.00
SUBTOTAL:		[ 0.50	85.00]
<u>Avoidance Action-Socorro Electric Co-op</u>			
6/2/2003	DTT Work on settlement analysis, draft correspondence to attorney D. Francish agreeing to the settlement proposal, and draft settlement documents;	1.10	187.00
SUBTOTAL:		[ 1.10	187.00]
<u>Avoidance Action-Southern Union Gas</u>			
6/3/2003	TDW Review vendor's response to discovery requests;	0.30	51.00
6/4/2003	TDW Review discovery requests from vendor;	0.10	17.00
SUBTOTAL:		[ 0.40	68.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>			
6/2/2003	DTT Draft motion to approve settlement, and telephone conference with attorney S. Cordova regarding same;	0.50	85.00
6/6/2003	DTT Draft correspondence to secured lenders regarding settlement agreement;	0.20	34.00
	DTT Revise motion to settle, and draft notice of objection deadline;	0.40	68.00
SUBTOTAL:		[ 1.10	187.00]
<u>Avoidance Action-Stamps on Consignment</u>			
6/24/2003	DTT Draft correspondence to attorney M. Lucero regarding checks paid to Stamps on Consignment, and telephone conference with attorney M. Lucero regarding same;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
6/27/2003	DTT Review contract forwarded to me by attorney M. Lucero, request alias summons, and draft amended certificate of service;	0.30	51.00
6/30/2003	DTT Telephone conference with Mr. M. Lucero regarding the corporate name of the Stamps on Consignment defendant;	0.10	17.00
	SUBTOTAL:	[ 0.70	119.00]
	<u>Avoidance Action-Starline Printing</u>		
6/10/2003	TDW Review discovery requests from vendor;	0.10	17.00
	SUBTOTAL:	[ 0.10	17.00]
	<u>Avoidance Action-Statewide Products Company, Inc.</u>		
6/25/2003	DTT Review correspondence from attorney P. Vilella regarding documents requested, and respond to same;	0.30	51.00
	SUBTOTAL:	[ 0.30	51.00]
	<u>Avoidance Action-Structural Concepts, Inc.</u>		
6/2/2003	DTT Respond to defendant's settlement proposal;	0.30	51.00
6/6/2003	DTT Telephone conference with attorney V. Carlin regarding settlement, review the file, and draft correspondence to the trustee and counsel for the secured lenders regarding same;	0.40	68.00
	DTT Draft motion to settle and notice of deadline to object;	0.40	68.00
	SUBTOTAL:	[ 1.10	187.00]
	<u>Avoidance Action-Sun Life Insurance Company</u>		
6/2/2003	TDW Review correspondence from attorney V. Carlin, review new documents from V. Carlin, research client documents for requested information;	0.50	85.00
	SUBTOTAL:	[ 0.50	85.00]
	<u>Avoidance Action-UFCW Local #540</u>		
6/3/2003	DTT Work on service issues;	0.20	34.00
6/5/2003	DTT Work on service of alias summons and complaint;	0.30	51.00
6/25/2003	DTT Review answer filed by defendant, and review case status;	0.30	51.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[ 0.80	136.00]
<u>Avoidance Action-US West</u>		
6/2/2003 TDW Review correspondence from attorney V. Carlin;	0.10	17.00
6/20/2003 TDW Telephone conference with attorney V. Carlin regarding settlement;	0.10	17.00
SUBTOTAL:	[ 0.20	34.00]
<u>Avoidance Action-Unifirst Corp.</u>		
6/2/2003 DTT Telephone conference with the court's office regarding scheduling order, revise the form of order, and draft correspondence to opposing counsel regarding same;	0.20	34.00
6/5/2003 DTT Review entered scheduling order and calendar deadlines;	0.20	34.00
6/24/2003 DTT Review correspondence from defendant regarding checks issued by Furr's and respond to same;	0.30	51.00
6/27/2003 DTT Review answer to complaint, telephone conference with opposing counsel regarding issues in the case, and draft correspondence to opposing counsel regarding checking account statements and related information;	0.60	102.00
SUBTOTAL:	[ 1.30	221.00]
<u>Avoidance Action-Wisconsin's Finest</u>		
6/2/2003 DTT Work on Wisconsin's Finest trial, including drafting the exhibit list and revision the stipulation of facts;	1.20	204.00
DTT Telephone conference with attorney C. Pierce regarding exhibits and stipulation, telephone conference with attorney M. Wile regarding same, revise the stipulation, and review defendant's proposed trial exhibits;	0.70	119.00
DTT Telephone conference with attorney C. Tessman regarding exhibits, and draft correspondence to attorney C. Tessman regarding same;	0.30	51.00
DTT Review the special report prepared by Mr. W. Doyle, telephone conference with attorney C. Tessman regarding same, and draft correspondence to attorney C. Tessman regarding same;	0.30	51.00
6/3/2003 DTT Telephone conference with attorney M. Wile regarding stipulation and regarding deposition of his client representatives;	0.20	34.00
DTT Telephone conference with attorney C. Pierce and Mr. M. Brown to review his recollection of facts regarding Wisconsin's Finest, and draft memorandum regarding same;	1.00	170.00

		<u>Hours</u>	<u>Amount</u>
6/4/2003	DTT Telephone conferences with attorney M. Wile regarding defendant's request to continue the trial, telephone conferences with attorney C. Pierce regarding same, telephone conference with attorney Y. Gonzales regarding same, and telephone conference with the Court's office regarding same;	0.70	119.00
	DTT Attend status conference in the case concerning the defendant's request to postpone the trial, and draft correspondence to witnesses regarding the rescheduled trial date;	1.50	255.00
6/18/2003	DTT Telephone conferences with attorney M. Wile regarding trial, fact stipulation, and related issues;	0.40	68.00
	DTT Conference call with the Court, attorney C. Pierce, and attorney M. Wile regarding discovery disputes;	0.40	68.00
6/19/2003	TDW Telephone conference with Ms. M. Anderson of Judge Starzynski's chambers regarding summary judgment, telephone conference with attorney D. Thuma regarding same;	0.20	34.00
	DTT Telephone conferences with attorney C. Pierce regarding deposition of defendants' principals, and review the court's opinion on the ordinary course of business defense;	0.40	68.00
6/20/2003	DTT Draft examination questions for Mr. J. Troncoso;	0.30	51.00
	DTT Conference with attorney C. Pierce and attorney M. Wile to depose the principals of the defendant, and to discuss settlement, and subsequent conferences with the principals and then the court to negotiate and memorialize the settlement;	2.30	391.00
	DTT Conference with Mr. J. Troncoso to prepare for trial;	1.10	187.00
	SUBTOTAL:	[ 11.00	1,870.00]
	<u>Case Administration</u>		
6/2/2003	DTT Telephone conference with CPA L. Flores regarding Meyner's second fee application and related matters, and draft a proposed order approving the trustee's motion to amend the scope of the Meyners engagement;	0.50	85.00
	RHJ Telephone conference with Mr. N. Lamb regarding his inquiry concerning the Furr's pension plan;	0.30	57.00
	RHJ Followup telephone conference with Trustee Y. Gonzales regarding Mr. Mr. N. Lamb's inquiry, and the status of the pension plan;	0.10	19.00
6/6/2003	DTT Draft motion to approve payments to Iron Mountain, draft notice regarding same, and draft correspondence to the trustee regarding same;	0.90	153.00

			<u>Hours</u>	<u>Amount</u>
6/6/2003	RHJ	Review draft letter regarding payment of professionals from the pension plan, and telephone conference with Trustee Y. Gonzales regarding my comments on the letter and an issue relating to insurance proceeds;	0.60	114.00
6/9/2003	RHJ	Review proposed stipulated order to release remaining funds from the Fleming sale escrow, draft requested changes to the order, and draft e-mail correspondence to various counsel regarding the requested changes;	0.60	114.00
6/10/2003	RHJ	Review docket;	0.10	19.00
6/12/2003	RHJ	Telephone conference with trustee Y. Gonzales and attorney T. Kirshbaum regarding retention of his firm, developments in relation to the pension plan, PBGC issues, and strategy;	0.70	133.00
	RHJ	Telephone conference with trustee Y. Gonzales regarding developments in relation to the pension plan, PBGC issues, and strategy;	0.50	95.00
6/24/2003	DTT	Telephone conference with attorney B. Tepper regarding lien release issue, review documents in connection with same, and draft correspondence to attorney B. Tepper regarding same;	0.80	136.00
6/27/2003	DTT	Draft agreed order allowing the trustee to release the mortgage on former store 945, draft correspondence to attorney B. Tepper regarding same, telephone conference with attorney B. Tepper regarding same, and draft correspondence to the trustee, secured lenders, and attorney R. Andazola regarding same;	1.40	238.00
6/30/2003	DTT	Draft correspondence to the Court regarding agreed order allowing the trustee to release the Floho mortgage, and finalize the proposed order;	0.30	51.00
	DTT	Telephone conference with attorney B. Tepper regarding agreed order releasing the mortgage;	0.10	17.00
		SUBTOTAL:	[ 6.90	1,231.00]
		<u>Claims Administration &amp; Objections</u>		
6/20/2003	DTT	Review correspondence from attorney R. Whitt regarding depositions of witnesses. respond to same, and work on related discovery matters;	0.70	119.00
6/23/2003	DTT	Telephone conference with attorney R. Whitt regarding depositions;	0.10	17.00
6/24/2003	DTT	Telephone conference with attorney R. Whitt regarding deposition schedule and settlement, and work on same;	0.50	85.00
		SUBTOTAL:	[ 1.30	221.00]

			<u>Hours</u>	<u>Amount</u>
<u>Disgorgement Claims</u>				
6/6/2003	RHJ	Draft e-mail correspondence to attorney M. Cadigan regarding the attorney fee issue relating to license 231;	0.30	57.00
6/13/2003	RHJ	Review e-mail correspondence from attorney P. Fish regarding preparation of brief, draft a response, review a reply, and review another message from attorney J. Behles;	0.10	19.00
6/17/2003	RHJ	Review portion of National Distributing's brief relating to the trustee's standing; review case law cited by National Distributing; review the Court's ruling on the Trustee's standing to assert preference claims; and draft a response to NDI's standing argument;	1.80	342.00
6/18/2003	RHJ	Review portion of Premier's brief relating to the trustee's standing, and draft a response to Premier's standing argument;	0.40	76.00
6/20/2003	RHJ	Telephone conference with attorney A. Freeman regarding strategy in relation to the abstention issue;	0.70	133.00
SUBTOTAL:			[ 3.30	627.00]
<u>Fee/Employment Application</u>				
6/10/2003	RHJ	Review Davis & Pierce's fee application, and order approving the Trustee's retention of Davis & Pierce;	0.20	38.00
	RHJ	Draft e-mail correspondence to Trustee Y. Gonzales regarding the Davis & Pierce first interim fee application;	0.20	38.00
6/12/2003	RHJ	Exchange several items of e-mail correspondence with attorney T. Kirschbaum regarding issues relating to retention of his firm;	0.30	57.00
6/13/2003	RHJ	Review e-mail correspondence from attorney T. Kirshbaum regarding disclosure of connections with parties in interest, and draft suggested language for his attorney disclosure;	0.30	57.00
	RHJ	Telephone conference with UST R. Andazola regarding the Trustee's retention of attorney T. Kirshbaum's firm on PBGC and related matters;	0.40	76.00
	RHJ	Exchange e-mail correspondence with attorney T. Kirshbaum regarding the Trustee's retention of his firm;	0.20	38.00
6/16/2003	RHJ	Telephone conference with attorney T. Kirschbaum regarding an additional change to the standard terms of retention, and Irell & Manella's Rule 2016 disclosure;	0.20	38.00
	RHJ	Review attorney T. Kirshbaum's comments on the draft motion to employ Irell & Manilla LLP, revise and finalize the motion, and draft e-mail correspondence to attorney T. Kirshbaum confirming that the motion was filed electronically;	0.30	57.00

		<u>Hours</u>	<u>Amount</u>
6/16/2003	RHJ Draft motion to retain Irell & Manella as special counsel;	0.60	114.00
	RHJ Review proposed engagement letter and standard terms of retention for Irell & Manella LLP, and draft list of requested changes;	0.60	114.00
	RHJ Review Irell & Manella's draft Rule 2016 disclosure;	0.10	19.00
	RHJ Exchange e-mail correspondence with attorney T. Kirschbaum regarding Irell & Manella LLP's engagement letter and standard terms of retention;	0.20	38.00
	RHJ Review Irell & Manella LLP's revised engagement letter and standard terms of retention, and meet with Trustee Y. Gonzales regarding same;	0.40	76.00
6/17/2003	RHJ Draft e-mail correspondence to UST R. Andazola regarding the motion to retain Irell & Manella LLP;	0.20	38.00
	RHJ Draft notice of the motion to retain Irell & Manella LLP;	0.50	95.00
	SUBTOTAL:	[ 4.70	893.00]
	<u>Land and Equipment Sales</u>		
6/24/2003	DTT Telephone conference with Mr. R. Amstater regarding offer to purchase estate property in El Paso;	0.20	34.00
6/25/2003	DTT Telephone conference with appraiser regarding land in El Paso, and telephone conference with Mr. R. Amstater regarding same;	0.30	51.00
	SUBTOTAL:	[ 0.50	85.00]
	<u>Liquor Licenses</u>		
6/2/2003	RHJ Review order approving sale procedure for liquor licences to determine my duties as escrow agent;	0.30	57.00
	RHJ Review payoff request on license 231 from attorney M. Cadigan;	0.10	19.00
	RHJ Review payoff request on license 231 from attorney M. Cadigan;	0.10	19.00
	RHJ Draft e-mail correspondence to counsel for the Lenders regarding attorney M. Cadigan's claim for payment of attorneys from the sale proceeds on license 231, and my analysis of the same;	0.30	57.00
	RHJ Confer with attorney D. Thuma regarding my duties as escrow agent;	0.20	38.00
	RHJ Draft follow up e-mail correspondence to counsel for various liquor wholesalers requesting payoff quotes for license 231;	0.10	19.00
6/3/2003	RHJ Review several items of e-mail correspondence from counsel for the Lenders regarding disbursement of sale proceeds on license 231;	0.20	38.00

			<u>Hours</u>	<u>Amount</u>
6/3/2003	RHJ	Draft e-mail correspondence to attorney M. Cadidan regarding his payoff request on license 231;	0.40	76.00
6/5/2003	RHJ	Telephone conference with attorney G. Gottlieb regarding payment of attorneys fees from the proceeds of license 231;	0.30	57.00
6/13/2003	RHJ	Telephone conference with attorney L. Aikin regarding a payment due to AGD, and developments;	0.20	38.00
SUBTOTAL:			[ 2.20	418.00]
<u>Prepaid Collection - Agrilink Foods</u>				
6/3/2003	TDW	Telephone conference with Ms. C. Johnson regarding reconciliation of AR outstanding and questions about additional documentation;	0.20	34.00
6/4/2003	TDW	Meeting with Ms. C. Johnson regarding reconciliation of receivables from vendor and search for additional information;	0.40	68.00
	TDW	Review correspondence from Ms. C. Johnson, review and search client documents, draft response to Ms. Johnson;	0.90	153.00
	TDW	Telephone conference with Ms. C. Johnson regarding status of reconciliation and additional information;	0.20	34.00
6/11/2003	TDW	Telephone conference with Ms. C. Johnson regarding new data and status of discussions with vendor;	0.20	34.00
SUBTOTAL:			[ 1.90	323.00]
<u>Prepaid Collection - Albuquerque Tortilla Company</u>				
6/4/2003	TDW	Review status of matter, upcoming hearing and telephone conference with Ms. M. Anderson regarding dates;	0.10	17.00
6/16/2003	TDW	Analyze action to obtain documents from independent distributor and draft letter to distributor regarding same;	0.80	136.00
6/25/2003	TDW	Telephone conference with CPA R. Kefauver regarding review of Albuquerque Tortilla documents and need for additional information, review deal cards and discrepancies between prices;	0.30	51.00
6/26/2003	TDW	Review status of action, documents produced by M&I distributing, and need for additional discovery;	0.60	102.00
SUBTOTAL:			[ 1.80	306.00]

			<u>Hours</u>	<u>Amount</u>
<u>Prepaid Collection - Conagra Food, Inc.</u>				
6/4/2003	TDW	Telephone conference with Ms. C. Johnson regarding additional information requested by vendor's counsel and draft correspondence to attorney M. Eversden;	0.20	34.00
	TDW	Review new reconciliation from Ms. C. Johnson, telephone conference with attorney M. Eversden and draft correspondence to attorneys V. Carlin and M. Eversden;	0.80	136.00
	TDW	Telephone conference with Ms. C. Johnson regarding status of reconciliation and additional information;	0.30	51.00
6/10/2003	TDW	Review correspondence from attorney V. Carlin, telephone conference with attorney M. Eversden, review pleadings regarding continuation of pretrial conference;	0.20	34.00
6/24/2003	TDW	Review status of matter, correspondence to attorney M. Eversden and possible global resolution;	0.20	34.00
SUBTOTAL:			[ 1.70	289.00]
<u>Prepaid Collection - General</u>				
6/4/2003	TDW	Review status of matters set for upcoming final pretrial hearings;	0.40	68.00
SUBTOTAL:			[ 0.40	68.00]
<u>Prepaid Collection - Gourmet Award Foods</u>				
6/2/2003	TDW	Review correspondence from attorney R. Cox regarding exchange of information;	0.10	17.00
6/4/2003	TDW	Review status of matter and upcoming hearing and telephone conferences with Ms. M. Anderson regarding upcoming hearing, review pleadings and status of matter, telephone conferences with attorney R. Cox regarding status of discovery, telephone conference with Ms. C. Johnson regarding review of vendor's reconciliation;	1.20	204.00
6/10/2003	TDW	Review pleadings, docket and status of matter;	0.20	34.00
6/11/2003	TDW	Telephone conference with Ms. C. Johnson, review new data from Ms. Johnson;	0.40	68.00
6/23/2003	TDW	Telephone conferences with Ms. C. Johnson regarding status of reconciliation of accounts and review vendor's reconciliation, draft correspondence to vendor's counsel;	0.80	136.00
6/24/2003	TDW	Telephone conference with Ms. C. Johnson regarding, review new reconciliation, draft correspondence to Ms. Johnson regarding same;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
6/25/2003	TDW Telephone conference with Ms. C. Johnson regarding questions about vendor and reconciliation of vendor accounts;	0.60	102.00
SUBTOTAL:		[ 3.60	612.00]
<u>Prepaid Collection - HJ Heinz Company</u>			
6/2/2003	TDW Draft settlement agreement;	0.20	34.00
6/4/2003	TDW Review status of settlement, draft settlement agreement, revise stipulation of dismissal, revise and file second amended complaint, draft correspondence to attorney A. DiTommaso;	1.40	238.00
6/10/2003	TDW Review pleadings, docket and status of matter;	0.20	34.00
	TDW Review correspondence and revised documents from attorney A. DiTommaso regarding settlement, revise settlement agreement, draft correspondence to attorney A. DiTommaso and to trustee Y. Gonzales;	0.50	85.00
6/18/2003	TDW Telephone conference with attorney A. DiTommaso, draft correspondence to Mr. DiTommaso and complete settlement documents;	1.20	204.00
6/27/2003	TDW Complete settlement documents and notices;	0.40	68.00
SUBTOTAL:		[ 3.90	663.00]
<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>			
6/3/2003	TDW Telephone conferences with Mr. A. Krywenko regarding extension of discovery response deadline and resolution of disputed items and telephone conference with Ms. C. Johnson regarding same;	0.30	51.00
	TDW Telephone conference with Ms. C. Johnson regarding reconciliation and vendor's request for additional information;	0.30	51.00
6/4/2003	TDW Review status of litigation, telephone conferences with Ms. C. Johnson regarding reconciliation and effort to confer with vendor's representative;	0.10	17.00
	TDW Review status of matter and upcoming hearing and telephone conference with Ms. M. Anderson regarding upcoming hearing;	0.30	51.00
6/10/2003	TDW Review and respond to correspondence from attorney S. Morasse, telephone conference with attorney S. Morasse regarding review of accounting and upcoming pretrial conference, review accounting and pleadings in preparation for pretrial, attend final pretrial conference and draft notice of continued pretrial conference;	0.90	153.00
	TDW Review pleadings, docket and status of matter;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
6/11/2003	TDW Telephone conference with Ms. C. Johnson regarding status of discussions with vendor;	0.10	17.00
6/17/2003	TDW Telephone conference with A. Krywenko of vendor's attorneys office regarding accounting review;	0.10	17.00
SUBTOTAL:		[ 2.30	391.00]
<u>Prepaid Collection - Pepsi Cola Company</u>			
6/2/2003	TDW Telephone conference with attorney M. Krohn, review pleadings and status of discovery, draft amended pretrial order;	0.60	102.00
6/4/2003	TDW Review correspondence from attorney M. Krohn regarding possible settlement, telephone conference with Ms. M. Anderson regarding date for final pretrial conference, revise order;	0.20	34.00
SUBTOTAL:		[ 0.80	136.00]
<u>Prepaid Collection - Ryan Milk Company</u>			
6/23/2003	TDW Telephone conference with attorney D. Leamon, review proposed order, draft correspondence to D. Leamon;	0.20	34.00
6/24/2003	TDW Telephone conference with attorney C. Pierce regarding resolution of consolidation motion;	0.10	17.00
SUBTOTAL:		[ 0.30	51.00]
<u>Prepaid Collection - The Dannon Company</u>			
6/4/2003	TDW Review status of matter and upcoming hearing and telephone conference with Ms. M. Anderson regarding upcoming hearing, telephone conference with attorney J. Heinrich regarding status and upcoming final pretrial conference;	0.50	85.00
6/10/2003	TDW Review pleadings, correspondence and reconciliations, and draft correspondence to trustee regarding proposed settlement;	0.60	102.00
	TDW Telephone conference with attorney J. Heinrich regarding possible settlement and upcoming pretrial conference, review pleadings in preparation for conference, attend final pretrial conference and draft notice of continued pretrial conference;	0.80	136.00
6/13/2003	TDW Telephone conference with attorney J. Heinrich regarding settlement of claim;	0.10	17.00
6/18/2003	TDW Prepare settlement documents, draft correspondence to attorney J. Heinrich;	1.60	272.00

	<u>Hours</u>	<u>Amount</u>
6/20/2003 TDW Review and respond to correspondence from attorney J. Heinrich;	1.20	204.00
SUBTOTAL:	[ 4.80	816.00]
For professional services rendered	159.20	\$27,356.00
Additional Charges :		
<u>Avoidance Action-Bueno Foods</u>		
6/27/2003 Westlaw Research		32.93
SUBTOTAL:		[ 32.93]
<u>Avoidance Action-General</u>		
5/31/2003 Long distance charges for May		56.88
6/12/2003 Travel - Frito Lay deposition		304.00
Deposition Costs for Steve Mortensen - Exhibits		66.40
Deposition of Wakter Doyle		552.98
Wire fees		24.00
Deposition Costs - Russavage/Conagra		173.20
6/19/2003 Airport Parking - Frito Lay Deposition in Dallas		7.00
Taxi fees - Frito Lay Deposition in Dallas		41.00
6/20/2003 Hourly rate to former Furr's employee		881.25
6/27/2003 Paper Chase copies		141.85
FedEx		95.87
6/30/2003 Postage expenses for the month of June		27.82
Faxes for the month of June		32.25
Internal photocopies for the month of June		156.90
Long distance charges for June		113.53
SUBTOTAL:		[ 2,674.93]

AmountEl Paso Warehouse

5/31/2003	Long distance charges for May	1.43
6/30/2003	Long distance charges for June	2.30
SUBTOTAL:		[ 3.73]

Expenses

5/31/2003	Long distance charges for May	3.02
6/12/2003	Mail out by Albuquerque Legal	226.77
6/27/2003	Mail out by Albuquerque Legal	184.23
6/30/2003	Postage expenses for the month of June	1.89
	<i>Faxes for the month of June</i>	3.30
	Long distance charges for June	10.60
SUBTOTAL:		[ 429.81]

Land and Equipment Sales

6/30/2003	Long distance charges for June	0.86
SUBTOTAL:		[ 0.86]

Liquor Licenses

6/30/2003	<i>Internal photocopies for the month of June</i>	0.20
	Long distance charges for June	25.90
	Faxes for the month of June	0.30
SUBTOTAL:		[ 26.40]

PACA Claim - Quality Fruit & Veg

6/30/2003	Long distance charges for June	2.01
SUBTOTAL:		[ 2.01]

	<u>Amount</u>
<u>Prepaid Collection - General</u>	
5/31/2003 Long distance charges for May	9.36
6/30/2003 Internal photocopies for the month of June	1.10
Faxes for the month of June	4.35
Long distance charges for June	29.12
Postage expenses for the month of June	4.16
 SUBTOTAL:	 [ 48.09]
 Total costs	 \$3,218.76
Service Tax	\$1,590.07
Sales Tax	\$53.48
 Total amount of this bill	 \$32,218.31
 Previous balance	 \$188,716.93
6/23/2003 Payment: Check #187 - Thank you.	(\$3,853.51)
6/23/2003 Payment: Check #186 - Thank you.	(\$37,155.43)
6/23/2003 Payment: Check #190 - Thank you.	(\$27,370.78)
6/23/2003 Payment: Check #191 - Thank you.	(\$60.42)
6/23/2003 Payment: Check #1007 - Thank you.	(\$7,050.81)
6/23/2003 Payment: Check #1013 - Thank you.	(\$361.87)
6/23/2003 Payment: Check #1008 - Thank you.	(\$3.00)
6/23/2003 Payment: Check #1014 - Thank you.	(\$4.88)
6/23/2003 Payment: Check #1017 - Thank you.	(\$68,009.63)
6/23/2003 Payment: Check #1018 - Thank you.	(\$3,203.47)
6/23/2003 Payment: Check #1026 - Thank you.	(\$197.87)
6/23/2003 Payment: Check #1027 - Thank you.	(\$6.44)
 Total payments and adjustments	 (\$147,278.11)
 Balance due	 \$73,657.13

Attorney Summary

Name	<u>Hours</u>	<u>Rate</u>
David T. Thuma	106.10	170.00
Robert H. Jacobvitz	14.60	190.00
Thomas D. Walker	38.50	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 08, 2003

In Reference To: Chapter 7 Bankruptcy

Invoice # 2026

Professional Services

	<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-ACI Worldwide</u>		
7/11/2003 TDW Telephone conference with office of M. Washburn regarding admission to practice;	0.10	17.00
7/17/2003 TDW Review status of discovery and update status report;	0.10	17.00
7/24/2003 TDW Review correspondence from attorney M. Washburn and draft response;	0.20	34.00
7/28/2003 TDW Review pleadings and debtor documents, review vendor's ordinary course analysis, and draft correspondence to attorney M. Washburn;	0.90	153.00
7/29/2003 TDW Revise letter to attorney M. Washburn;	0.20	34.00
SUBTOTAL:	[ 1.50	255.00]
<u>Avoidance Action-Afco Insurance</u>		
7/10/2003 DTT Review the draft settlement agreement, draft the motion to approve settlement, draft the notice of deadline to object, and draft correspondence to attorney D. Schurecht regarding same;	0.50	85.00
7/18/2003 DTT Finalize motion to approve settlement and notice;	0.20	34.00
SUBTOTAL:	[ 0.70	119.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Albuquerque Publishing Company</u>			
7/1/2003	TDW Draft responses to vendor's discovery requests;	0.80	136.00
7/2/2003	TDW Review and draft responses to discovery requests, review client documents and documents produced by vendor, confer with attorney D. Thuma regarding same;	1.10	187.00
7/7/2003	TDW Draft responses to discovery requests, review debtor information;	1.60	272.00
7/17/2003	TDW Review status of discovery and update status report;	0.20	34.00
SUBTOTAL:		[ 3.70	629.00]
<u>Avoidance Action-Albuquerque Tortilla Co., Inc.</u>			
7/17/2003	TDW Review status of discovery and update status report;	0.10	17.00
SUBTOTAL:		[ 0.10	17.00]
<u>Avoidance Action-Amigo Airsho, Inc.</u>			
7/10/2003	DTT Analyze information provided by defendant, update collection log, research information about the airshow, and telephone conference with attorney C. Lay regarding settlement;	0.70	119.00
7/23/2003	DTT Review correspondence and underlying documents, and telephone conference with Ms. K. Kommoll regarding facts of the case;	0.50	85.00
7/24/2003	DTT Conference with Ms. K. Komoll regarding the ordinary course of business;	0.60	102.00
SUBTOTAL:		[ 1.80	306.00]
<u>Avoidance Action-Applied Decisions USA, Inc.</u>			
7/17/2003	TDW Review status of discovery and update status report;	0.20	34.00
7/20/2003	TDW Revise second discovery requests to request additional information about payments pursuant to settlement agreement;	1.30	221.00
	TDW Review status of case, discovery produced by defendant, draft letter to attorney V. Carlin regarding need for additional responses, draft second set of discovery requests and certificate of service;	2.50	425.00
7/21/2003	TDW Telephone conference with attorney V. Carlin regarding letter and second discovery requests;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
7/30/2003	TDW Review correspondence and documents from attorney V. Carlin regarding vendor's financial condition, review research on ordinary course and settlement agreements;	0.40	68.00
SUBTOTAL:		[ 4.50	765.00]
<u>Avoidance Action-Brixon &amp; Sons</u>			
7/1/2003	DTT Telephone conference with attorney G. Gottlieb regarding dismissal, and draft correspondence to attorney G. Gottlieb regarding same;	0.20	34.00
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Buypass</u>			
7/17/2003	TDW Review status of discovery and update status report;	0.20	34.00
7/18/2003	TDW Analyze how best to pursue claim for unauthorized post-petition transfer;	0.20	34.00
SUBTOTAL:		[ 0.40	68.00]
<u>Avoidance Action-Cardinal</u>			
7/21/2003	DTT Finalize settlement, telephone conference with attorney S. Lazear regarding same, and draft correspondence to attorney J. Rasmussen regarding same;	0.40	68.00
SUBTOTAL:		[ 0.40	68.00]
<u>Avoidance Action-Con Agra</u>			
7/1/2003	DTT Work on accounting issues and the dispute with ConAgra regarding witnesses;	0.60	102.00
	DTT Telephone conference with attorney M. Eversden regarding witness dispute;	0.50	85.00
	DTT Draft update to the trustee's responses to written discovery;	0.50	85.00
	DTT Review correspondence from attorney M. Eversden regarding witness dispute, and draft responsive letter and supporting memorandum;	2.00	340.00
7/2/2003	DTT Telephone conference with attorney M. Eversden regarding deposition of Mr. B. Doyle, and telephone conference with Mr. B. Doyle regarding same;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
7/2/2003	DTT Telephone conference with CPA R. Kefauver regarding calculation of amount owed to all ConAgra entities on the petition date, and chart to determine whether Furr's exceeded its credit limit during the preference period;	0.20	34.00
	DTT Revise and finalize letter to attorney M. Eversden regarding witness dispute;	1.40	238.00
	DTT Work on determining how much ConAgra was owed on the petition date;	0.40	68.00
	DTT Telephone conference with attorney R. Andazola regarding whether ConAgra submitted a claim amount;	0.20	34.00
	DTT Telephone conference with CPA R. Kefauver regarding accounting information that is contrary to ConAgra's contention that credit hold was merely a result of over-credit purchases;	0.30	51.00
	DTT Telephone conference with Ms. C. Johnson regarding her knowledge of facts related to ConAgra;	0.40	68.00
	DTT Work on cross examination questions;	0.60	102.00
7/3/2003	DTT Draft correspondence to witnesses regarding possible telephone depositions;	0.20	34.00
	DTT Work on issuing a subpoena to the U.S. Trustee's office to obtain ConAgra's UCC application;	0.40	68.00
	DTT Telephone conference with CPA R. Kefauver regarding amounts owed by Furr's to all of the ConAgra entities during the preference period;	0.20	34.00
	DTT Review ConAgra's UCC application and proof of claim, telephone conference with CPA R. Kefauver regarding same, and draft correspondence to CPA R. Kefauver regarding same;	0.40	68.00
	DTT Draft correspondence to opposing counsel regarding documents obtained from the U.S. Trustee's office;	0.10	17.00
	RHJ Conferences with attorney D Thuma regarding strategy and trial preparation;	0.30	57.00
7/4/2003	DTT Telephone conference with Mr. B. Doyle to prepare him for his deposition;	0.80	136.00
7/7/2003	DTT Telephone conference with attorney M. Eversden regarding cancelation of Mr. B. Doyle's deposition because of flight problems from Omaha, telephone conference with Mr. J. Jamison regarding same, and telephone conference with Mr. B. Doyle regarding same;	0.30	51.00
	DTT Meet with Mr. B. Doyle to prepare him for his deposition;	2.00	340.00

		<u>Hours</u>	<u>Amount</u>
7/10/2003	DTT Draft response to defendant's motion in limine;	2.60	442.00
	DTT Telephone conference with attorney C. Pierce regarding the deposition of Mr. B. Doyle, telephone conference with attorney M. Eversden regarding same and regarding other deposition matters, and telephone conference with Mr. B. Doyle regarding deposition and trial matters;	0.50	85.00
7/11/2003	DTT Work on scheduling the depositions of Mr. K. Fine, Ms. C. Johnson, and CPA R. Kefauver, and telephone conferences with attorney M. Eversden regarding same;	0.70	119.00
	DTT Draft and revise the trustee's response to defendant's motion in limine, together with the affidavit in support;	4.50	765.00
	RHJ Review draft response and the supporting draft affidavit and other papers, and confer with attorney D. Thuma regarding same;	0.60	114.00
7/15/2003	DTT Work on supplemental depositions of Mr. S. Smart and Mr. M. Chavez, telephone conference with attorney M. Eversden regarding same, and draft supplement to the motion in limine response;	0.90	153.00
	DTT Conference with Mr. K. Fine to prepare him for his deposition;	1.10	187.00
	TDW Review status of action and conference with attorney D. Thuma regarding action against Decker Foods;	0.10	17.00
	DTT Work on meeting with deposition witnesses;	0.30	51.00
	DTT Conference with CPA R. Kefauver to prepare her for her deposition;	1.30	221.00
	DTT Draft correspondence to Mr. K. Fine regarding documents he wanted to review for his deposition;	0.20	34.00
	DTT Conference with Ms. C. Johnson to prepare her for her deposition;	1.30	221.00
7/16/2003	DTT Defend the depositions of Mr. K. Fine, Ms. C. Johnson, and CPA R. Kefauver;	6.50	1,105.00
	DTT Prepare for and attend the hearing on the motion in limine, and work on trial preparation;	2.70	459.00
7/17/2003	DTT Telephone conference with attorney C. Pierce regarding deposition of Mr. B. Doyle;	0.20	34.00
7/18/2003	DTT Draft order resulting from the motion in limine hearing, and draft correspondence to attorney M. Eversden regarding same;	0.40	68.00
7/24/2003	DTT Telephone conference with attorney M. Eversden regarding the continued deposition of Mr. B. Doyle;	0.20	34.00
SUBTOTAL:		[ 36.20	6,172.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Cummins Southwest</u>			
7/22/2003	TDW Telephone conference with Ms. M. Anderson of Judge Starzynski's chambers regarding settlement order;	0.10	17.00
	TDW Review docket and revise and submit order approving settlement;	0.20	34.00
7/25/2003	TDW Draft correspondence to attorney P. Kienzle regarding approval of settlement;	0.20	34.00
	SUBTOTAL:	[ 0.50	85.00]
<u>Avoidance Action-Dantex Construction Company</u>			
7/11/2003	DTT Telephone conference with attorney J. Feuille regarding depositions;	0.20	34.00
	SUBTOTAL:	[ 0.20	34.00]
<u>Avoidance Action-Earthgrains</u>			
7/2/2003	DTT Draft response to the defendant's motion to compel;	0.50	85.00
	DTT Review defendant's reply in support of defendant's summary judgment motion;	0.40	68.00
7/17/2003	DTT Telephone conference with attorney D. Fenstermacher regarding trial schedule and issues;	0.10	17.00
7/18/2003	DTT Telephone conference with attorney D. Fenstermacher regarding trial preparation, and draft correspondence to attorney D. Fenstermacher regarding whether check copies need to be ordered;	0.20	34.00
7/21/2003	DTT Revise and finalize response to the motion to compel;	2.20	374.00
7/22/2003	DTT Work on trial issues, draft list of exhibits, draft list of witnesses, work on listing on each check and unusual aspects of the payment, and telephone conference with CPA R. Kefauver regarding same;	4.60	782.00
7/23/2003	RHJ Confer with attorney D. Thuma regarding strategy;	0.20	38.00
	DTT Conference with CPA R. Kefauver regarding accounting issues, and work on check analysis;	1.00	170.00
7/24/2003	DTT Work on check analysis, and draft correspondence to CPA R. Kefauver regarding same;	3.00	510.00
7/25/2003	DTT Work on analyzing and responding to Earthgrains' settlement offer, telephone conference with the trustee regarding same, go through the facts supporting the trustee's position on the ordinary course of	2.80	476.00

			<u>Hours</u>	<u>Amount</u>
		business defense, and draft correspondence to attorney D. Fenstermacher regarding settlement counteroffer;		
7/25/2003	RHJ	Review documents, and then confer with attorney D. Thuma regarding trial preparation;	0.70	133.00
	DTT	Draft correspondence to attorney J. Johnson regarding check copies needed for trial, and prepare check listing;	0.40	68.00
	RHJ	Confer with attorney D. Thuma regarding facts and settlement strategy;	0.60	114.00
	DTT	Telephone conferences with attorney D. Fenstermacher regarding settlement, and analyze issues regarding same;	0.60	102.00
7/28/2003	RHJ	Confer with attorney D. Thuma regarding developments in negotiations with Earthgrains, and settlement strategy;	0.30	57.00
	DTT	Work on trial preparation, including revisions to the check analysis, revising the exhibit list, reviewing the deposition of Mr. K. Fine, revising the examination questions for Mr. K. Fine, telephone conference with CPA R. Kefauver, and reviewing the discovery information from Earthgrains;	4.40	748.00
	RHJ	Confer with attorney D. Thuma regarding further developments in negotiations with Earthgrains, and settlement strategy;	0.30	57.00
	RHJ	Confer with attorney D. Thuma regarding the analysis of Earthgrains's defenses, and settlement strategy;	0.60	114.00
	DTT	Work on Earthgrains settlement negotiation, including multiple telephone conferences with attorney D. Fenstermacher, telephone conferences with the trustee, analyzing the correct amount of the claim, reviewing information concerning whether certain checks were honored, and drafting two letters to attorney D. Fenstermacher regarding settlement counteroffers;	4.60	782.00
7/29/2003	DTT	Draft settlement documents, and draft correspondence to witnesses regarding settlement of the adversary proceeding;	2.20	374.00
	DTT	Telephone conference with attorney D. Fenstermacher regarding settlement issues, and further evaluate same;	0.30	51.00
	RHJ	Confer with attorney D. Thuma regarding settlement strategy;	0.30	57.00
		SUBTOTAL:	[ 30.30	5,211.00]
		<u>Avoidance Action-FUTA</u>		
7/17/2003	TDW	Review status of discovery and update status report;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Frito Lay</u>			
7/10/2003	DTT Telephone conference with attorney J. Hartwick regarding depositions of Frito Lay witnesses and other pending matters;	0.30	51.00
7/17/2003	DTT Telephone conference with attorney J. Hartwick regarding depositions, telephone conference with Mr. T. Brents regarding his recollection, and draft memorandum of the conversation;	0.50	85.00
	DTT Work on ordinary course of business defense;	0.40	68.00
7/18/2003	DTT Work on depositions of Frito Lay employees;	0.10	17.00
	DTT Telephone conference with Mr. M. Maez regarding meeting to discuss his knowledge of Frito Lay;	0.10	17.00
7/22/2003	DTT Telephone conference with attorney J. Hartwick regarding deposition issues;	0.20	34.00
7/23/2003	DTT Telephone conference with attorney J. Hartwick regarding rescheduling the depositions;	0.10	17.00
7/24/2003	DTT Draft deposition notices;	0.30	51.00
	DTT Telephone conference with attorney J. Hartwick regarding depositions;	0.20	34.00
7/25/2003	DTT Finalize deposition notices, telephone conference with attorney J. Hartwick regarding same, and telephone conference with court reporter regarding same;	0.60	102.00
7/29/2003	DTT Draft correspondence to attorney J. Hartwick regarding discovery, settlement, and other pending matters;	0.30	51.00
SUBTOTAL:		[ 3.10	527.00]
<u>Avoidance Action-General</u>			
7/3/2003	DTT Telephone conference with attorney C. Pierce regarding pending matters;	0.20	34.00
7/10/2003	DTT Telephone conference with attorney Y. Gonzales regarding settlement issues;	0.20	34.00
	DTT Telephone conference with attorney C. Pierce regarding legal research on whether sending payments by Federal Express takes it out of the ordinary course of business, and regarding settlement strategy;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
7/16/2003	TDW Meeting with CPA R. Kefauver regarding backup information in several cases;	0.10	17.00
7/17/2003	TDW Review status of discovery in several avoidance actions and update status report;	0.40	68.00
7/21/2003	TDW Telephone conference with attorney J. Rasmussen regarding several outstanding issues;	0.20	34.00
7/22/2003	DTT Telephone conference with attorney C. Pierce regarding upcoming trials and strategy;	0.20	34.00
	TDW Review status of discovery and upcoming hearings in several cases;	0.20	34.00
7/23/2003	RHJ Confer with attorney D. Thuma regarding legal analysis related to the Mead Johnson WIC program defense;	0.30	57.00
	DTT Work on the Mead Johnson trial, telephone conference with attorney V. Bailey regarding same, telephone conference with CPA R. Kefauver regarding same, telephone conference with Mr. K. Fine regarding same, telephone conferences with Mr. J. Troncoso regarding same, telephone conference with Ms. C. Johnson regarding same, draft correspondence to witnesses regarding same, draft witness list, and analyze issues in the case;	2.80	476.00
7/24/2003	DTT Work on obtaining invoices from Mead Johnson, and draft correspondence to co-counsel and witnesses regarding same;	1.00	170.00
	TDW Review litigation and discovery strategy with respect to several actions;	0.80	136.00
	DTT Review the deposition transcript of Ms. J. Baker, telephone conference with Ms. J. Baker regarding same, and draft direct examination questions;	0.80	136.00
	DTT Conference call with CPA R. Kefauver and Ms. C. Johnson regarding Mead Johnson issues;	0.50	85.00
	DTT Telephone conferences with CPA R. Kefauver and Ms. C. Johnson regarding obtaining invoices from Fleming or Food Marketing Group for sales of infant formula, and review warehouse files in connection with same;	0.50	85.00
	DTT Conference with Mr. J. Troncoso to discuss the Mead Johnson case;	0.50	85.00
	DTT Review the chart prepared by CPA R. Kefauver in the Mead Johnson case and review deposition testimony of Ms. J. Baker in connection with same;	0.30	51.00
7/25/2003	DTT Conference with Mr. M. Maez regarding his knowledge of the facts pertinent to pending preference actions;	1.50	255.00

		<u>Hours</u>	<u>Amount</u>
7/29/2003	DTT Telephone conference with the court's courtroom deputy regarding pending matters;	0.20	34.00
7/31/2003	DTT Telephone conference with Ms. J. Baker regarding Mead Johnson settlement and other pending matters;	0.20	34.00
	DTT Review correspondence from attorney P. Barber regarding contact information needed for preference claims, and respond to same;	0.20	34.00
SUBTOTAL:		[ 11.30	1,927.00]
<u>Avoidance Action-General Mills, Inc.</u>			
7/17/2003	DTT Review correspondence and documents provided by defendant, telephone conference with opposing counsel regarding same, and review Federal Express bills to determine if the payments made to General Mills were sent by overnight mail;	0.60	102.00
7/18/2003	DTT Review the new value spreadsheet prepared by defendant, and forward same to CPA R. Kefauver;	0.20	34.00
SUBTOTAL:		[ 0.80	136.00]
<u>Avoidance Action-Hilltop Landscape Architects</u>			
7/25/2003	DTT Telephone conference with attorney D. Scott regarding discovery issues;	0.20	34.00
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-KOB-TV, LLC</u>			
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
SUBTOTAL:		[ 0.10	17.00]
<u>Avoidance Action-Keebler Company</u>			
7/11/2003	TDW Review and respond to correspondence from attorney E. Harvath, draft settlement documents and correspondence to Ms. Harvath;	1.40	238.00
7/17/2003	TDW Review status of settlement and update status report;	0.10	17.00
7/23/2003	TDW Review and respond to correspondence from attorney E. Harvath regarding settlement;	0.20	34.00
SUBTOTAL:		[ 1.70	289.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Los Alamos County</u>			
7/17/2003	TDW	Review status of discovery, pretrial deadlines and update status report;	0.20 34.00
7/21/2003	TDW	Telephone conference with attorney A. Gutierrez regarding discovery extension and possible settlement, review vendor's discovery requests and draft correspondence to Ms. Gutierrez;	1.60 272.00
7/22/2003	TDW	Analyze ordinary course considerations of catch up payment, review check register, review other debtor information;	0.40 68.00
	DTT	Work on new value issues;	0.10 17.00
	TDW	Revise and expand letter to attorney A. Gutierrez, review debtor records regarding payments and overnight deliveries, review recent local "ordinary course" decisions, lengthy telephone conference with attorney A. Gutierrez regarding discovery issues and settlement proposal;	2.10 357.00
SUBTOTAL:		[ 4.40	748.00]
<u>Avoidance Action-Mosley's</u>			
7/1/2003	DTT	Work on document production, and draft correspondence to attorney B. Eubanks regarding same;	0.30 51.00
7/11/2003	DTT	Work on document production matters, and draft correspondence to attorney B. Eubanks regarding same;	0.60 102.00
7/17/2003	DTT	Telephone conferences with the trustee regarding settlement conference, and telephone conference with attorney B. Eubanks regarding same;	0.30 51.00
7/22/2003	DTT	Conference call with attorney B. Eubanks and the trustee to discuss settlement, and follow-up call with attorney B. Eubanks regarding same and regarding pre-trial issues;	0.70 119.00
	DTT	Legal research regarding defendant's asserted new value defense, and telephone conference with the trustee in preparation for the settlement conference call;	0.60 102.00
7/29/2003	DTT	Telephone conference with attorney B. Eubanks regarding settlement, and draft correspondence to attorney B. Eubanks regarding the documents he requested;	0.30 51.00
SUBTOTAL:		[ 2.80	476.00]
<u>Avoidance Action-Mundo Communications</u>			
7/17/2003	TDW	Review status of discovery, pretrial deadlines and update status report;	0.20 34.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Nabisco</u>			
7/2/2003	DTT Multiple telephone conferences with attorney V. Bailey regarding settlement issues;	0.60	102.00
7/11/2003	DTT Telephone conference with attorney V. Bailey regarding settlement;	0.30	51.00
7/15/2003	DTT Telephone conference with CPA R. Kefauver regarding settlement issues and accounting reconciliation, and telephone conference with attorney V. Bailey regarding same;	0.50	85.00
7/17/2003	DTT Telephone conference with attorney V. Bailey regarding settlement;	0.10	17.00
7/18/2003	DTT Telephone conference with attorney V. Bailey regarding settlement terms and regarding status conference with the Court;	0.30	51.00
	DTT Participate in status conference;	0.40	68.00
	DTT Draft order resulting from status conference;	0.60	102.00
7/21/2003	DTT Draft motion to approve settlement and notice of deadline to object to the motion, and draft correspondence to attorney V. Bailey regarding same;	0.40	68.00
SUBTOTAL:		[ 3.20	544.00]
<u>Avoidance Action-New Mexico Lottery</u>			
7/24/2003	DTT Review forms of agreed orders on summary judgment and related issues, and telephone conference with attorney J. Rasmussen regarding same;	0.20	34.00
7/30/2003	DTT Telephone conference with attorney J. Rasmussen regarding status conference;	0.10	17.00
SUBTOTAL:		[ 0.30	51.00]
<u>Avoidance Action-Orchard Plaza Realty, Ltd</u>			
7/11/2003	TDW Telephone conference with attorney J. Ivie regarding status of adversary, Orchard Plaza's arguments and possible settlement of case, research 547(c), draft correspondence to attorney J. Ivie;	2.70	459.00
7/15/2003	TDW Telephone conference with Ms. K. Komoll regarding information about termination of lease, draft correspondence to Ms. Komoll;	0.40	68.00

		<u>Hours</u>	<u>Amount</u>
7/15/2003	TDW Review documents produced by vendor, research caselaw for application of ordinary course considerations to the lease termination payments;	2.40	408.00
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.20	34.00
	TDW Review status of case, review vendor's responses to discovery requests, draft second discovery requests;	1.60	272.00
7/18/2003	TDW Analyze how best to proceed with claim and whether to file motion for summary judgment;	0.20	34.00
7/24/2003	RHJ Confer with attorney T. Walker to analyze the ordinary course and new value defenses asserted by Orchard Plaza Realty;	0.50	95.00
	TDW Review research and documents produced, conduct additional research, meeting with witness K. Komoll, conference with attorney R. Jacobvitz (no charge .5 hour), draft correspondence to Mr. J. Ivie;	2.60	442.00
7/30/2003	TDW Telephone conference with Orchard Plaza attorney J. Ivie regarding status of settlement discussions and possibility of submitting the case on stipulated facts;	0.60	102.00
SUBTOTAL:		[ 11.20	1,914.00]
<u>Avoidance Action-PBG</u>			
7/10/2003	DTT Telephone conference with attorney M. Krohn regarding settlement and discovery, review PBG's witness list, and draft correspondence to attorney M. Krohn regarding proposed dates for depositions of PBG representatives;	0.70	119.00
7/18/2003	DTT Draft correspondence to attorney J. Johnson regarding a check copy needed;	0.20	34.00
7/29/2003	DTT Draft deposition notices for Mr. K. Owen and Mr. D. DePoy, telephone conference with attorney M. Krohn regarding same, work on scheduling the depositions in Denver, Colorado and Salt Lake City, Utah, and draft correspondence to attorney M. Krohn regarding PBG's request to continue the trial;	2.50	425.00
7/30/2003	DTT Work on discovery issues and new value analysis for PBG, draft correspondence to attorney M. Krohn regarding same, and draft correspondence to CPA R. Kefauver regarding same;	2.10	357.00
7/31/2003	RHJ Review document and confer with attorney D. Thuma regarding the strengths and weaknesses of the Trustee's claims and Pepsi's defenses, and settlement strategy;	0.70	133.00
	DTT Telephone conference with attorney M. Krohn regarding counteroffer from PBG, analyze the counteroffer and the potential for the trustee to obtain a greater result from trial, prepare spreadsheets in connection	3.10	527.00

		<u>Hours</u>	<u>Amount</u>
	with same, review documents in connection with same, and extended telephone conference with attorney M. Krohn in connection with same;		
7/31/2003	DTT Further work on reconciling the accounting information, and draft correspondence to attorney M. Krohn regarding same;	0.70	119.00
	DTT Review PBG's shipment data, and compare it to the trustee's;	0.50	85.00
	DTT Review the missing check that was received from the bank, and draft correspondence to attorney M. Krohn regarding same;	0.20	34.00
	DTT Review correspondence from attorney M. Krohn regarding discovery issues and respond to same;	0.10	17.00
	SUBTOTAL:	[ 10.80	1,850.00]
	<u>Avoidance Action-Pepperidge Farms</u>		
7/21/2003	DTT Draft correspondence to attorney A. Kiefner regarding fully executed settlement and release agreement;	0.10	17.00
	SUBTOTAL:	[ 0.10	17.00]
	<u>Avoidance Action-Pinkerton Security</u>		
7/30/2003	DTT Prepare and file notice of dismissal, and draft correspondence to the court regarding same;	0.20	34.00
	SUBTOTAL:	[ 0.20	34.00]
	<u>Avoidance Action-Protix, Inc.</u>		
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
7/21/2003	TDW Revise order and submit to court;	0.20	34.00
	TDW Review correspondence from attorney P. Kienzle regarding extensions of various deadlines, draft order and correspondence to Mr. Kienzle;	0.40	68.00
	DTT Telephone conference with attorney P. Kienzle regarding defendant's request for additional time to conduct discovery;	0.10	17.00
	SUBTOTAL:	[ 0.80	136.00]
	<u>Avoidance Action-RHI Consulting</u>		
7/15/2003	TDW Review correspondence from vendor's attorney and review answer to complaint;	0.20	34.00

		<u>Hours</u>	<u>Amount</u>
7/21/2003	TDW Telephone conference with attorney T. Stong regarding vendor's defenses, discovery responses and possible new value analysis, review discovery responses from vendor, draft settlement proposal to Ms. Stong;	1.40	238.00
7/22/2003	DTT Work on new value issues;	0.10	17.00
	TDW Analyze questions about starting and ending preference period balances and amount paid by Furr's, review debtor information;	0.60	102.00
7/23/2003	TDW Review additional documents and revise letter to attorney T. Strong;	1.20	204.00
7/24/2003	TDW Analyze strategy to proceed, review status of discovery, review additional documents from vendor, revise settlement letter to T. Strong;	2.10	357.00
7/30/2003	TDW Review status of matter;	0.10	17.00
	SUBTOTAL:	[ 5.70	969.00]
	<u>Avoidance Action-Refrigeration Technologies, Inc.</u>		
7/23/2003	DTT Review correspondence from attorney D. Behles regarding depositions, and respond to same;	0.20	34.00
	SUBTOTAL:	[ 0.20	34.00]
	<u>Avoidance Action-Rick Johnson &amp; Company, Inc.</u>		
7/22/2003	DTT Telephone conference with attorney D. Behles regarding depositions;	0.10	17.00
	SUBTOTAL:	[ 0.10	17.00]
	<u>Avoidance Action-Rogers Transp.</u>		
7/29/2003	DTT Work on the summary judgment motion;	0.70	119.00
7/30/2003	DTT Further revise summary judgment motion and supporting affidavits, review the deposition of Mr. G. Ray in connection with same, telephone conference with CPA R. Kefauver regarding her affidavit, conference with Mr. J. Troncoso regarding his supplemental affidavit, and draft correspondence to CPA R. Kefauver regarding her revised affidavit;	3.20	544.00
7/31/2003	DTT Revise and finalize Kefauver affidavit and the exhibits thereto;	0.30	51.00
	SUBTOTAL:	[ 4.20	714.00]

		<u>Hours</u>	<u>Amount</u>
<u>Avoidance Action-Roswell H2O, LLC</u>			
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
7/23/2003	TDW Telephone conference with attorney G. Moore regarding settlement of claim;	0.10	17.00
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Safeway Store, Inc. Trust et al.</u>			
7/23/2003	DTT Telephone conference with attorney R. Cinque regarding proposed stipulation of dismissal;	0.20	34.00
SUBTOTAL:		[ 0.20	34.00]
<u>Avoidance Action-Scruggs Consulting</u>			
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
SUBTOTAL:		[ 0.10	17.00]
<u>Avoidance Action-Socorro Electric Co-op</u>			
7/1/2003	DTT Work on settlement agreement, motion, and notice;	0.30	51.00
7/21/2003	DTT Draft settlement order, draft stipulation of dismissal, and draft correspondence to attorney D. Franchish regarding same;	0.40	68.00
7/31/2003	DTT Draft correspondence to attorney D. Franchish regarding settlement agreement, and draft correspondence to attorney Y. Gonzales regarding settlement payment;	0.10	17.00
SUBTOTAL:		[ 0.80	136.00]
<u>Avoidance Action-Southern Union Gas</u>			
7/7/2003	TDW Review debtor information and draft responses to requests for admission, draft responses to interrogatories;	1.70	289.00
7/8/2003	TDW Draft responses to additional discovery requests from vendor, review debtor documents, review vendor's production;	1.90	323.00
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
7/18/2003	TDW Review and respond to correspondence from attorney D. Giddens regarding discovery;	0.10	17.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 3.80	646.00]
<u>Avoidance Action-Southwestern Public Service</u>			
7/30/2003	DTT Finalize order approving the settlement, and draft correspondence to the court regarding same;	0.30	51.00
7/31/2003	DTT Finalize notice of dismissal and draft correspondence to Ms. J. Peterson regarding same;	0.20	34.00
SUBTOTAL:		[ 0.50	85.00]
<u>Avoidance Action-Southwind Foods, Inc.</u>			
7/21/2003	DTT Telephone conference with attorney S. Cordova regarding settlement issues, obtain documents, and draft correspondence to attorney S. Cordova regarding court rulings and documents that support the trustee's position;	0.40	68.00
SUBTOTAL:		[ 0.40	68.00]
<u>Avoidance Action-Stamps on Consignment</u>			
7/1/2003	DTT Work on service of process, and revise written discovery;	0.20	34.00
7/30/2003	DTT Telephone conference with attorney L. Puccini regarding his representation of Stamps on Consignment, and discuss the issues in the case, and review the facts of the case;	0.50	85.00
7/31/2003	DTT Draft correspondence to attorney L. Puccini regarding canceled checks and the contract between the parties;	0.20	34.00
SUBTOTAL:		[ 0.90	153.00]
<u>Avoidance Action-Starline Printing</u>			
7/9/2003	TDW Review vendor's discovery requests, review documents and information from vendor and debtor and draft responses to requests for admission;	1.90	323.00
7/17/2003	TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
SUBTOTAL:		[ 2.00	340.00]
<u>Avoidance Action-Sun Life Insurance Company</u>			
7/7/2003	TDW Telephone conference with attorney V. Carlin regarding possible settlement of lawsuit;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
7/30/2003 TDW Telephone conference with attorney V. Carlin regarding status of settlement discussions;	0.10	17.00
SUBTOTAL:	[ 0.20	34.00]
<u>Avoidance Action-Texas New Mexico Power Co.</u>		
7/17/2003 TDW Review status of discovery, pretrial deadlines and update status report;	0.10	17.00
SUBTOTAL:	[ 0.10	17.00]
<u>Avoidance Action-Topco</u>		
7/17/2003 TDW Review pleadings and status of matter and prepare for and attend hearing by telephone;	0.50	85.00
SUBTOTAL:	[ 0.50	85.00]
<u>Avoidance Action-UFCW Local #540</u>		
7/10/2003 DTT Telephone conference with attorney S. Youtz regarding status;	0.10	17.00
7/22/2003 DTT Attend scheduling conference and analyze settlement issues;	1.50	255.00
SUBTOTAL:	[ 1.60	272.00]
<u>Avoidance Action-US West</u>		
7/2/2003 TDW Analyze status of case and settlement proposal from vendor;	0.70	119.00
7/7/2003 TDW Review correspondence from attorney V. Carlin, review status of matter and draft response;	0.70	119.00
TDW Telephone conference with attorney V. Carlin regarding possible settlement of lawsuit;	0.10	17.00
7/8/2003 TDW Review additional information from vendor and from Debtor's records, revise letter to attorney V. Carlin, telephone conference with V. Carlin;	2.80	476.00
7/9/2003 TDW Revise letter to V. Carlin to include calculations;	1.10	187.00
7/21/2003 TDW Telephone conference with attorney V. Carlin regarding trustee's offer and counter offer;	0.10	17.00
TDW Telephone conference with attorney V. Carlin regarding discovery misunderstanding and draft correspondence to Mr. Carlin;	0.60	102.00

			<u>Hours</u>	<u>Amount</u>
7/21/2003	TDW	Review status, review letter from V. Carlin, and draft second discovery requests, draft letter to V. Carlin;	0.70	119.00
7/22/2003	TDW	Telephone conference with attorney V. Carlin and S. Strong regarding settlement of Qwest claim, draft correspondence to Y. Gonzales;	0.50	85.00
7/23/2003	TDW	Telephone conference with trustee Y. Gonzales regarding vendor's settlement proposal and possible additional claims against vendor;	0.20	34.00
7/25/2003	TDW	Review new information about additional amounts owed and draft letter to attorney V. Carlin regarding rejection of settlement offer and new claims;	0.90	153.00
7/30/2003	TDW	Telephone conference with attorney V. Carlin regarding trustee's new claim and status of settlement discussions;	0.10	17.00
SUBTOTAL:			8.50	1,445.00
<u>Case Administration</u>				
7/2/2003	DTT	Review the court's order allowing the trustee to executed a release of mortgage, telephone conference with attorney B. Tepper regarding same, and draft correspondence to the trustee regarding same;	0.30	51.00
7/3/2003	RHJ	Telephone conference with attorney W. Davis regarding an inquiry from Mr. N. Lamb relating to the Furr's pension plan;	0.30	57.00
7/10/2003	DTT	Draft correspondence to attorney Y. Gonzales regarding release of mortgage on former store on Bridge street in Albuquerque;	0.10	17.00
	RHJ	Telephone conference with trustee Y. Gonzales regarding a PBGC issue, a life insurance proceeds issue, the sale of some real estate, and the closing on a liquor license;	0.60	114.00
7/11/2003	DTT	Review and evaluate issues regarding insurance policy claim;	0.40	68.00
	RHJ	Review settlement agreement with the secured lenders regarding who is entitled to any recovery on the Newsome life insurance proceeds;	0.20	38.00
7/14/2003	RHJ	Telephone conference with attorney W. Davis regarding developments in relation to the PBGC, and his communicating further with Mr. N. Lamb;	0.30	57.00
7/17/2003	RHJ	Telephone conference with CPA L. Flores regarding information she needs for the estate's 2002 tax return;	0.20	38.00
7/21/2003	DTT	Telephone conference with CPA L. Flores regarding Meyners & Co. fee application;	0.20	34.00

			<u>Hours</u>	<u>Amount</u>
7/23/2003	RHJ	Telephone conference with CPA L. Flores regarding information relating to the sale of liquor licenses relevant to the preparation of a tax return;	0.10	19.00
7/25/2003	DTT	Telephone conference with attorney T. Domme regarding state court litigation involving Furr's	0.10	17.00
7/29/2003	RHJ	Telephone conference with Ms. L. Flores regarding information relating to the Furr's dominion account;	0.30	57.00
SUBTOTAL:			[ 3.10	567.00]
<u>Claims Administration &amp; Objections</u>				
7/22/2003	DTT	Telephone conference with attorney J. Rasmussen regarding issues with the landlord at former store 881;	0.20	34.00
7/24/2003	DTT	Telephone conference with attorney J. Rasmussen regarding Werner Kinderman claim for unpaid CAM charges;	0.30	51.00
7/30/2003	DTT	Telephone conference with attorney J. Rasmussen regarding landlord administrative claim for former store 881;	0.10	17.00
SUBTOTAL:			[ 0.60	102.00]
<u>Disgorgement Claims</u>				
7/11/2003	RHJ	Second telephone conference with attorney P. fish regarding the briefs to be filed;	0.30	57.00
	RHJ	Telephone conference with attorney P. Fish regarding the briefs to be filed;	0.10	19.00
	RHJ	Review the briefs to be filed;	0.40	76.00
7/9/2003	RHJ	Review draft briefs relating to the consolidation motions;	0.30	57.00
7/10/2003	RHJ	Draft e-mail correspondence to counsel regarding my comments on the draft briefs relating to the consolidation motions, and review follow up e-mail correspondence from attorney P. Fish regarding same;	0.30	57.00
	RHJ	Review e-mail correspondence from attorney P. Fish regarding the draft briefs relating to the consolidation motions;	0.10	19.00
7/15/2003	RHJ	Review the latest drafts of the briefs and reply to the consolidation motions, and review attorney P. Fish's e-mail correspondence commenting on the same;	0.40	76.00
	RHJ	Draft e-mail correspondence relating to the consolidation briefs and reply, draft e-mail correspondence approving the same;	0.10	19.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[ 2.00	380.00]
<u>Land and Equipment Sales</u>		
7/1/2003 DTT	Review documents provided by TGAAR in connection with its administrative claim, telephone conference with Mr. W. Parker regarding same, and extended telephone conference with attorney R. Whitt regarding same;	1.20 204.00
7/2/2003 DTT	Telephone conferences with attorney R. Whitt regarding TGAAR's alleged damage claims, telephone conferences with Mr. W. Parker regarding same, review the auction sales list, and work on setting up the deposition of Mr. W. Parker in El Paso;	1.80 306.00
7/7/2003 DTT	Travel to Midland, Texas, meet with opposing counsel, review the property in dispute, and prepare for the upcoming depositions;	5.50 935.00
DTT	Prepare for the upcoming depositions, and telephone conference with attorney R. Whitt regarding same;	0.80 136.00
7/8/2003 DTT	Take the depositions to the TGAAR principals, cross examine six other witnesses in their depositions taken in lieu of appearance at trial, and return to Albuquerque;	11.00 1,870.00
7/15/2003 DTT	Telephone conference with attorney R. Whitt regarding pre-trial and related issues, and attend scheduling conference;	0.60 102.00
7/17/2003 DTT	Prepare for and defend the deposition of Mr. W. Parker in El Paso, Texas, in connection with the TGAAR claim, and conference with Mr. W. Parker to prepare him for the deposition;	7.00 1,190.00
7/18/2003 DTT	Draft motion to retain Wilkinson, Pendergras & Beard, draft disclosure statement, and draft notice;	0.70 119.00
7/31/2003 DTT	Telephone conference with Mr. W. Parker regarding bills of sale to buyers at the TGAAR auction;	0.10 17.00
SUBTOTAL:	[ 28.70	4,879.00]
<u>Liquor Licenses</u>		
7/9/2003 RHJ	Telephone conference with attorney W. Davis regarding the closing on a liquor license;	0.30 57.00
7/14/2003 RHJ	Telephone conference with Mr. J. Hamm regarding the scheduled closing on License 4029, and an offer on License 4023;	0.40 76.00
RHJ	Telephone conference with attorney W. Davis regarding the offer communicated by Mr. J. Hamm on License 4023;	0.30 57.00

			<u>Hours</u>	<u>Amount</u>
7/15/2003	RHJ	Telephone conference with attorney W. Davis regarding the sale of license 4029 to Pick Quik;	0.40	76.00
	RHJ	Draft Purchase and Sale Agreement for the sale of license 4029 to Pick Quik;	1.90	361.00
	RHJ	Draft e-mail correspondence to attorney W. Davis and counsel for the Lenders regarding the draft Purchase and Sale Agreement for the sale of license 4029 to Pick Quik;	0.30	57.00
7/16/2003	RHJ	Telephone conference with Mr. J. Hamm regarding completion of the closing on license 4023;	0.20	38.00
	RHJ	Review documents, and draft e-mail correspondence to attorney W. Davis, trustee Y. Gonzales and counsel for the secured lenders regarding the escrow deposit on license 4029, and the sale of that license to Pic Quik;	0.50	95.00
	RHJ	Review e-mail correspondence from attorney W. Davis regarding the escrow deposit on license 4029, and the sale of that license to Pic Quik;	0.10	19.00
	RHJ	Draft memo to Wells Fargo Bank regarding the purchase of a cashier's check for license 4029;	0.10	19.00
	RHJ	Telephone conference with Wells Fargo Bank account officer regarding the purchase of a cashier's check for license 4029;	0.20	38.00
	RHJ	Telephone conference with Trustee Y. Gonzales and attorney W. Davis regarding the escrow deposit on license 4029, and the sale of license 4029 to Pic Quik;	0.30	57.00
	RHJ	Meet with Mr. J. Hamm regarding the transfer of liquor license 4023;	0.70	133.00
	RHJ	Telephone conference with attorney W. Davis regarding the escrow deposit on license 4029, and the sale of license 4029 to Pic Quik;	0.60	114.00
7/21/2003	RHJ	Complete documents for the closing on license 4023;	0.20	38.00
	RHJ	Telephone conference with Mr. J. Hamm regarding the closing on license 4023;	0.20	38.00
7/23/2003	RHJ	Telephone conference with attorney L Aikin regarding status of the transfer of License 4023, and the sale of license 4029;	0.40	76.00
	SUBTOTAL:		[ 7.10	1,349.00]
	<u>Prepaid Collection - Albuquerque Tortilla Company</u>			
7/16/2003	TDW	Review boxes of documents from M&I distributing and draft correspondence to CPA R. Kefauver;	0.30	51.00

		<u>Hours</u>	<u>Amount</u>
7/22/2003	TDW Telephone conference with Mr. R. Sarabia and with CPA R. Kefauver regarding meeting to discuss matter;	0.20	34.00
	TDW Telephone conference with Mr. R. Martinez regarding additional documents;	0.10	17.00
7/25/2003	TDW Prepare for and attend meeting with witness M. Maez;	0.90	153.00
7/28/2003	TDW Draft letter to Mr. R. Martinez regarding documents that were not produced;	0.20	34.00
	TDW Prepare for and meet with R. Sarabia and R. Kefauver at R. Kefauver's office, draft correspondence to Mr. Sarabia;	3.10	527.00
7/30/2003	TDW Telephone conference with Diana of R. Padilla's office regarding witnesses and deposition schedule, review status of discovery, draft letter to attorney R. Padilla;	0.70	119.00
	SUBTOTAL:	[ 5.50	935.00]
	<u>Prepaid Collection - Conagra Food, Inc.</u>		
7/8/2003	TDW Telephone conference with attorney M. Eversden regarding reconciliation and vendor's response;	0.40	68.00
7/16/2003	TDW Meeting with Ms. C. Johnson regarding reconciliation of accounts;	0.10	17.00
	TDW Confer with attorney D. Thuma regarding prepaid action against Conagra and draft correspondence to CPA R. Kefauver and Ms. C. Johnson;	0.30	51.00
	SUBTOTAL:	[ 0.80	136.00]
	<u>Prepaid Collection - General</u>		
7/11/2003	RHJ Review letter from counsel for Newsome regarding life insurance proceeds;	0.30	57.00
	RHJ Confer with attorney D. Thuma regarding strategy in relation to the Newsome life insurance proceeds issue;	0.30	57.00
	RHJ Telephone conference with Trustee Y. Gonzales regarding the Newsome life insurance proceeds issue;	0.30	57.00
7/14/2003	RHJ Review documents provided by counsel for Kent Newsom and Gary Newsom, and prepare a timeline summary of the same;	1.30	247.00
7/17/2003	TDW Review several actions for status and need for additional discovery;	0.60	102.00

		<u>Hours</u>	<u>Amount</u>
SUBTOTAL:		[ 2.80	520.00]
<u>Prepaid Collection - Gourmet Award Foods</u>			
7/9/2003	TDW Review vendor's discovery requests, review documents and information from vendor and debtor and draft responses to requests for admission;	2.40	408.00
7/16/2003	TDW Meeting with Ms. C. Johnson regarding status of matter;	0.10	17.00
7/23/2003	TDW Review status of matter and draft correspondence to attorney R. Cox regarding his client's review of trustee's reconciliation;	0.30	51.00
7/25/2003	TDW Telephone conference with attorney R. Cox regarding status of reconciliation;	0.30	51.00
SUBTOTAL:		[ 3.10	527.00]
<u>Prepaid Collection - HJ Heinz Company</u>			
7/2/2003	TDW Telephone conference with attorney C. Tessman regarding Heinz settlement and other pending actions by trustee against vendor;	0.20	34.00
7/22/2003	TDW Review docket and revise and submit order approving settlement;	0.20	34.00
7/23/2003	TDW Draft correspondence to attorney A. DiTomasso regarding settlement order and payment;	0.20	34.00
7/24/2003	TDW Review correspondence from attorney A. Goodman regarding scope of settlement, review file and telephone conference with Ms. Goodman regarding same;	0.40	68.00
7/28/2003	TDW Review and respond to correspondence from attorney A. DiTomasso regarding settlement and order approving settlement;	0.10	17.00
SUBTOTAL:		[ 1.10	187.00]
<u>Prepaid Collection - Mars Inc. (Kal Kan/Uncle Ben's)</u>			
7/21/2003	TDW Telephone conference with Ms. C. Johnson and review status of discussions with vendor;	0.30	51.00
7/22/2003	TDW Review status of matter and of discovery, review docket and pleadings, draft letter to opposing counsel regarding discovery;	0.80	136.00
7/24/2003	TDW Telephone conference with attorney S. Morrasso regarding status of discovery;	0.10	17.00

	<u>Hours</u>	<u>Amount</u>
7/29/2003 TDW Prepare for and attend final pretrial hearing before Judge Starzynski, draft letter to attorney S. Morasse, review debtor documents for invoices, and other information relating to comments by opposing counsel during hearing;	2.80	476.00
7/30/2003 TDW Review additional materials possibly responsive to discovery requests;	0.20	34.00
<b>SUBTOTAL:</b>	[ 4.20	714.00]
<u>Prepaid Collection - Pepsi Cola Company</u>		
7/25/2003 TDW Prepare for and attend meeting with witness M. Maez;	0.90	153.00
7/29/2003 TDW Analyze status of action, discovery and upcoming hearings and deadlines, review documents from attorney M. Krohn, draft correspondence to Mr. K. Fine, review and respond to correspondence from K. Fine;	1.10	187.00
<b>SUBTOTAL:</b>	[ 2.00	340.00]
<u>Prepaid Collection - The Dannon Company</u>		
7/1/2003 TDW Prepare for continued final pretrial conference, telephone conference with attorney J. Heinrich regarding settlement, attend continued final pretrial conference before J. Starzynski;	1.10	187.00
7/2/2003 TDW Telephone conference with attorney J. Heinrich regarding settlement and changes to settlement agreement;	0.20	34.00
7/14/2003 TDW Review status and draft correspondence to vendor's counsel;	0.20	34.00
7/16/2003 TDW Review status of matter and draft correspondence to attorney J. Heinrich, telephone conference with attorney J. Heinrich regarding status of settlement;	0.40	68.00
7/21/2003 TDW Telephone conference with attorney J. Heinrich, review approved agreement, draft correspondence to Y. Gonzales, revise motion and notice of settlement;	0.70	119.00
<b>SUBTOTAL:</b>	[ 2.60	442.00]
<b>For professional services rendered</b>	<b>225.50</b>	<b>\$38,709.00</b>

## Additional Charges :

AmountAvoidance Action-Con Agra

7/30/2003 Consulting Fee	172.50
Deposition Costs	447.59
SUBTOTAL:	[ 620.09]

Avoidance Action-Frito Lay

7/21/2003 Travel to Dallas - Frito Lay Deposition	211.00
Deposition Costs for Scott Johnson	622.40
SUBTOTAL:	[ 833.40]

Avoidance Action-General

7/21/2003 Deposition Costs for Wisconsin Finest - Joe Meixelsperger	152.37
Mail out by Albuquerque Legal	323.50
FedEx	17.17
7/25/2003 Charges to obtain check copies	114.97
7/30/2003 Mail out by Albuquerque Legal	182.70
7/31/2003 Internal photocopies for the month of July	90.30
Postage expenses for the month of July	22.71
Faxes for the month of July	39.75
Long distance charges for July	86.16
SUBTOTAL:	[ 1,029.63]

El Paso Warehouse

7/31/2003 Internal photocopies for the month of July	1.60
Faxes for the month of July	2.10
Work on letter to attorney J. Rose regarding Thornhaven loan;	0.10

	<u>Amount</u>
SUBTOTAL:	[ 3.80]
<u>Expenses</u>	
7/21/2003 Copies	8.75
7/31/2003 Long distance charges for July	0.29
Faxes for the month of July	4.65
Postage expenses for the month of July	0.60
SUBTOTAL:	[ 14.29]
<u>Land and Equipment Sales</u>	
7/21/2003 Other costs - hotel in Midland - Tgaar	55.77
7/30/2003 Deposition Costs	671.22
7/31/2003 Faxes for the month of July	0.60
SUBTOTAL:	[ 727.59]
<u>Liquor Licenses</u>	
7/31/2003 Internal photocopies for the month of July	2.00
Long distance charges for July	23.19
Faxes for the month of July	2.70
SUBTOTAL:	[ 27.89]
<u>Prepaid Collection - General</u>	
7/31/2003 Postage expenses for the month of July	1.34
Internal photocopies for the month of July	2.60
Long distance charges for July	21.75
SUBTOTAL:	[ 25.69]
<u>Settlement Trustee/Lenders</u>	
7/25/2003 Filing fee for	NO CHARGE

	<u>Amount</u>
SUBTOTAL:	[ 0.00]
Total costs	\$3,282.38
Service Tax	\$2,249.96
Sales Tax	\$30.84
Total amount of this bill	\$44,272.18
Previous balance	\$73,657.13
7/31/2003 Payment: Check #196 - Thank you.	(\$16,051.22)
7/31/2003 Payment: Check #197 - Thank you.	(\$2,900.59)
7/31/2003 Payment: Check #198 - Thank you.	(\$48.09)
7/31/2003 Payment: Check #200 - Thank you.	(\$2,760.25)
7/31/2003 Payment: Check #202 - Thank you.	(\$331.72)
7/31/2003 Payment: Check #203 - Thank you.	(\$26.41)
7/31/2003 Payment: Check #204 - Thank you.	(\$10,072.14)
Total payments and adjustments	(\$32,190.42)
Balance due	<u>\$85,738.89</u>

Attorney Summary

Name	Hours	Rate
David T. Thuma	135.50	170.00
Robert H. Jacobvitz	18.70	190.00
Thomas D. Walker	71.30	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.