

DAVIS & PIERCE, P.C.

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YVETTE J. GONZALES, TRUSTEE
P.O. BOX 1037
PLACITAS, NM 87043-1037

PAGE 1
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$8,243.10

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Preparation of fee application exhibits. [L3210]	DK	1.80	144.00
05/19/2004	Continue with update of fee application exhibits. [L3210]	DK	0.90	72.00
Total of New Services:			2.70	216.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Diane Kazimiroff	DK	2.70	216.00	80.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$8,243.10
NEW SERVICES:	\$216.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.56
TOT. CURRENT PERIOD:	\$228.56
CURRENT BALANCE:	\$8,471.66

Please write your account number on your check and make payable to
DAVIS & PIERCE, P.C. Mail to P.O. BOX 6, ALBUQUERQUE, NM 87103

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CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120038 PREFERENCE ACTIONS ADMINISTRATION	6,354.98	790.88	0.00	7,145.86
2030138 GONZALES V. ALLIED SUPPLY CO.	324.59	53.96	0.00	378.55
2030143 GONZALES V. AMERICAN PROMOTIONAL	1,312.60	215.86	0.00	1,528.46
2030152 GONZALES V. AZAR NUT COMPANY	960.52	331.19	0.00	1,291.71
2030158 GONZALES V. BUNZL USA	2,735.51	251.83	0.00	2,987.34
2030159 GONZALES V. C&H SUGAR	280.67	251.83	0.00	532.50
2030164 GONZALES V. COCA COLA - DEMING	258.98	161.89	0.00	420.87
2030169 GONZALES V. COCA COLA - ENTERPRISES	6,286.84	2,979.68	0.00	9,266.52
2030179 GONZALES V. COCA COLA - SANTA FE	258.70	223.26	0.00	481.96
2030188 GONZALES V. DEAN FOODS, INC.	3,473.02	1,567.08	0.00	5,040.10

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-1120038

2030206	674.55	669.79	0.00	1,344.34
GONZALES V. FOOD MARKETING GROUP				
2030209	182.78	125.92	0.00	308.70
GONZALES V. HOLIDAY CANDY				
2030210	3,286.01	876.13	0.00	4,162.14
GONZALES V. HJ HEINZ				
2030215	4,811.61	2,817.79	0.00	7,629.40
GONZALES V. INGRAM ENTERTAINMENT				
2030230	665.56	35.98	0.00	701.54
GONZALES V. M&M MARS				
2030242	2,902.83	107.93	0.00	3,010.76
GONZALES V. MINUTE MAID				
2030280	501.42	351.83	0.00	853.25
GONZALES V. ROYAL/JUAREZ DISTRIB.				
2030290	1,458.12	215.86	0.00	1,673.98
GONZALES V. SEVEN UP/RC BOTTLING				
Totals:	36,729.29	12,028.69	0.00	48,757.98

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$6,354.98

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Meet with MCG re: revising complaints. [L515]	CMT	0.40	60.00
05/03/2004	Meeting with C. Tessman regarding preparation of motions and amended complaints. [L215]	MCG	0.40	50.00
05/04/2004	Status conference with Chris Pierce. [L125]	ADG	0.10	15.00
05/04/2004	Conference with Anne D. Goodman. [L125]	CWP	0.10	17.00
05/06/2004	Conference with Paul Barber regarding affidavits on insolvency issues. [L125]	ADG	0.10	15.00
05/06/2004	Revise spreadsheet. [L1910]	CMT	0.30	45.00
05/07/2004	Update status memo to Chris Pierce. [L445]	ADG	0.30	45.00
05/19/2004	Review of email from Tom Walker re: Starline; email response. [L337]	CWP	0.20	34.00
05/25/2004	Status conference with Chris Pierce regarding various pending cases. [L125]	ADG	0.20	30.00
05/25/2004	Conference with Anne D. Goodman re: status. [L125]	CWP	0.20	34.00
05/28/2004	Review spreadsheet re: deadlines in various cases, review dockets. [L1410]	CMT	0.20	30.00
Total of New Services:			2.50	375.00

DATE	EXPENSE	AMOUNT
05/01/2004	Long Distance Phone charge	5.63
05/05/2004	Copy Charge [E101]	97.50
05/05/2004	Copy Charge [E101]	4.50
05/05/2004	Fax Charge [E104]	5.00
05/05/2004	Fax Charge [E104]	2.00
05/06/2004	Copy Charge [E101]	39.50

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05/06/2004	Copy Charge [E101]	29.75
05/06/2004	Fax Charge [E104]	3.00
05/06/2004	Fax Charge [E104]	6.00
05/10/2004	Copy Charge [E101]	6.50
05/13/2004	Postage Charge [E108]	4.55
05/13/2004	Postage Charge [E108]	7.15
05/14/2004	Copy Charge [E101]	67.75
05/14/2004	Copy Charge [E101]	34.25
05/14/2004	Fax Charge [E104]	3.00
05/19/2004	Copy Charge [E101]	1.50
05/20/2004	Fax Charge [E104]	3.00
05/21/2004	Fax Charge [E104]	3.00
05/24/2004	Copy Charge. [E101]	46.50
05/25/2004	Fax Charge [E104]	6.00
05/25/2004	Fax Charge [E104]	6.00
05/25/2004	Fax Charge [E104]	5.00
05/25/2004	Fax Charge [E104]	5.00
05/28/2004	Fax Charges [E104]	2.00
Total of New Expenses:		394.08

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ACC'T NO.: CWP-1120038

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.70	105.00	150.00
Cynthia Tessman	CMT	0.90	135.00	150.00
Chris Pierce	CWP	0.50	85.00	170.00
Marisol Garcia	MCG	0.40	50.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,354.98
NEW SERVICES:	\$375.00
NEW EXPENSES:	\$394.08
NEW PAYMENTS:	\$0.00
TAX:	\$21.80
TOT. CURRENT PERIOD:	\$790.88
CURRENT BALANCE:	\$7,145.86

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$324.59

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/26/2004	Review of court docket, status of settlement, payments, due dates. [L164]	CWP	0.30	51.00
Total of New Services:			0.30	51.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$324.59
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.96
TOT. CURRENT PERIOD:	\$53.96
CURRENT BALANCE:	\$378.55

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

PREVIOUS BALANCE: \$1,312.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/21/2004	Preparation of transcript of judgment; Review of message from court re: entry. [L473]	CWP	0.20	34.00
05/25/2004	Legal research for stay, final order, motion for new trial; Telephone conference with judge's clerk re: hearing; Telephone conference with Tom Walker re: date of honor ruling. [L462]	CWP	1.00	170.00
Total of New Services:			1.20	204.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.20	204.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,312.60
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
CURRENT BALANCE:	\$1,528.46

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$960.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Revise complaint to include interest and draft motion to amend. [L213]	CMT	0.50	75.00
05/05/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
05/24/2004	Review of file re: settlement, PACA, experts; research for experts; Conference with Cynthia Tessman re: same; Review of spreadsheets, claims, summary judgment re: settlement offer. [L164]	CWP	1.20	204.00
Total of New Services:			1.90	313.00

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ACCT NO.: CWP-2030152

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00
Chris Pierce	CWP	1.40	238.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$960.52
NEW SERVICES:	\$313.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.19
TOT. CURRENT PERIOD:	\$331.19
CURRENT BALANCE:	\$1,291.71

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$2,735.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/04/2004	Review of letter from opposing attorney(s) re: mediator, resume; Preparation of letter to opposing attorney(s) re: Bill Riordan; Conference with William F. Davis re: same. [L164]	CWP	0.60	102.00
05/05/2004	Review of signed scheduling order, [L254]	CWP	0.20	34.00
05/17/2004	Review of email from Buz Doyle re: depositions, schedule; email response. [L428]	CWP	0.20	34.00
05/17/2004	Review of letter from opposing attorney(s) to William Riordan. [L164]	CWP	0.20	34.00
05/28/2004	Review of message from opposing attorney(s) re: scheduling conference for mediation. [L167]	CWP	0.20	34.00
Total of New Services:			1.40	238.00

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.40	238.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,735.51
NEW SERVICES:	\$238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$13.83
TOT. CURRENT PERIOD:	\$251.83
CURRENT BALANCE:	\$2,987.34

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$280.67

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/06/2004	Review of court docket, file re: objection period; Conference with Jina Garcia, paralegal re: preparation of orders approving settlement, dismissing case; Reviewed and revised same. [L163]	CWP	0.70	119.00
05/25/2004	Review of email re: approval of order; review and revise order and email to Judge Starzynski. [L164]	CWP	0.30	51.00
05/26/2004	Review of signed order approving settlement. [L164]	CWP	0.20	34.00
05/27/2004	Letter to Yvette Gonzales re: settlement agreement. [L166]	CWP	0.20	34.00
Total of New Services:			1.40	238.00

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.40	238.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$280.67
NEW SERVICES:	\$238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$13.83
TOT. CURRENT PERIOD:	\$251.83
CURRENT BALANCE:	\$532.50

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$258.98

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/17/2004	Telephone conference with opposing attorney(s) re: postponing hearing; mail opinion to opposing attorney(s); Preparation of order; Telephone conference with Court. [L237]	CWP	0.40	68.00
05/24/2004	Review of file, CCE documents re: effect on claim, Marketing Agreement; Legal research for same. [L164]	CWP	0.50	85.00
Total of New Services:			0.90	153.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.90	153.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$258.98
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
CURRENT BALANCE:	\$420.87

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$6,286.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/04/2004	Review of email from Rachel Kefauver; Review of recalculated spreadsheets, new amounts; Review of file, revise settlement letter. [L193]	CWP	1.00	170.00
05/05/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
05/06/2004	Prepare document production on prepaid claims. [L324]	ADG	0.60	90.00
05/07/2004	Conference with Anne Goodman re: discovery, additional documents, response; Review of file, documents, requests. [L314]	CWP	1.10	187.00
05/07/2004	Review prepaid payments spreadsheets, prepare document production in support of payments shown. [L323]	ADG	4.90	735.00
05/07/2004	Conference with Chris Pierce regarding document production. [L325]	ADG	0.10	15.00
05/10/2004	Prepare Trustee's supplemental response to requests for production (prepaid claims documents). [L324]	ADG	0.40	60.00
05/14/2004	Prepare Certificate of Mailing of 1st Supplemental Response to Defendants' 1st Set of Request for Production No. 1, file Certificate electronically. [L324]	JG	0.60	30.00
05/18/2004	Meeting with C. Pierce re: attending status conference, extension of discovery and resolution. [L235]	MCG	0.20	25.00
05/18/2004	Meeting with C. Pierce re: opposing counsel agreement to extension and status conference. [L235]	MCG	0.20	25.00
05/18/2004	Conference with Marisol C. Garcia re: status. [L235]	CWP	0.20	34.00
05/25/2004	Status conference with Chris Pierce regarding settlement letter. [L165]	ADG	0.10	15.00
05/25/2004	Conference with Anne D. Goodman re: settlement. [L165]	CWP	0.20	34.00

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05/27/2004	Review of file, spreadsheets; Legal research for post-petition claim, setoff; analyze claims, amounts, defenses; Review of memos from Anne Goodman; Reviewed and revised settlement letter. [L164]	CWP	2.90	493.00
05/28/2004	Review proposed settlement letter and related documents. [L164]	ADG	1.30	195.00
05/28/2004	Draft memo to Chris Pierce regarding settlement letter. [L165]	ADG	0.40	60.00
05/28/2004	Conference with Chris Pierce regarding settlement letter. [L165]	ADG	0.20	30.00
05/28/2004	Conference with William F. Davis re: settlement proposal, setoff, letter, defenses; Review of edited settlement letter from Anne Goodman; Reviewed and revised settlement letter; calculate amounts, defenses; Review of revised spreadsheets, case law. [L164]	CWP	3.10	527.00
05/28/2004	Conference with Chris W. Pierce re: defenses to preference. [L125]	WFD	0.30	57.00
Total of New Services:			18.00	2,816.00

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	8.00	1,200.00	150.00
Chris Pierce	CWP	8.70	1,479.00	170.00
Jina Garcia	JG	0.60	30.00	50.00
Marisol Garcia	MCG	0.40	50.00	125.00
William Davis	WFD	0.30	57.00	190.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,286.84
NEW SERVICES:	\$2,816.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$163.68
TOT. CURRENT PERIOD:	\$2,979.68
CURRENT BALANCE:	\$9,266.52

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PAGE 18
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$258.70

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Draft amended complaint to include interest and draft motion to amend complaint. [L213]	CMT	0.50	75.00
05/18/2004	Telephone conference with opposing attorney(s) re: postponing hearing; Preparation of order; Telephone conference with Court. [L237]	CWP	0.20	34.00
05/24/2004	Review of file, CCE documents re: effect on claim, Marketing Agreement; Legal research for same; Review of Les King correspondence, copies of agreement. [L164]	CWP	0.60	102.00
Total of New Services:			1.30	211.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030179

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00
Chris Pierce	CWP	0.80	136.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$258.70
NEW SERVICES:	\$211.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.26
TOT. CURRENT PERIOD:	\$223.26
CURRENT BALANCE:	\$481.96

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PAGE 20
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$3,473.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/06/2004	Prepare document production on prepaid claims. [L324]	ADG	0.60	90.00
05/07/2004	Review of email from opposing attorney(s) re: scheduling order; Review of file re: same; email to opposing attorney(s) re: same. [L357]	CWP	0.30	51.00
05/07/2004	Conference with Anne Goodman re: discovery, additional documents, response; Review of file, documents, requests. [L314]	CWP	1.00	170.00
05/07/2004	Conference with Chris Pierce regarding document production. [L445]	ADG	0.10	15.00
05/07/2004	Conference with Chris Pierce regarding order extending deadlines., [L445]	ADG	0.10	15.00
05/07/2004	Conference with Anne D. Goodman re: production. [L445]	CWP	0.10	17.00
05/07/2004	Conference with Anne D. Goodman re: deadlines. [L445]	CWP	0.10	17.00
05/10/2004	Prepare documents for production to defendant (prepaid claim). [L324]	ADG	2.50	375.00
05/13/2004	Prepare second supplemental response to defendant's requests for production. [L323]	ADG	0.40	60.00
05/13/2004	Draft status memo to Chris Pierce. [L325]	ADG	0.10	15.00
05/14/2004	Prepare Certificate of Service of 2nd Supplemental Response to Defendant's 1st Request for Production, file Certificate electronically.	JG	0.60	30.00
05/14/2004	Telephone conference with Perry re: extension. [L258]	CMT	0.20	30.00
05/14/2004	Review e-mail re: extension. [L198]	CMT	0.20	30.00
05/17/2004	Review of emails, memo re: further extension order. [L314]	CWP	0.20	34.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030188

05/17/2004	Meet with CWP re: extension. [L195]	CMT	0.20	30.00
05/17/2004	Conference with Cynthia M. Tessman re: extension. [L195]	CWP	0.20	34.00
05/21/2004	Review of email from attorney re: extension; email re: same. [L197]	CWP	0.20	34.00
05/25/2004	Reviewed and revised settlement letter; analyze spreadsheets; Conference with Anne Goodman re: dates, discovery, additional documents, depositions, summary judgment. [L257]	CWP	1.10	187.00
05/28/2004	Review e-mails from oc, revise proposed final pretrial order. [L433]	ADG	0.40	60.00
05/28/2004	Conference with Anne Goodman re: order, dates, discovery; Reviewed and revised order re: same and email to opposing attorney(s); Telephone conferences with opposing attorney(s) re: dates, discovery, experts, changes; Reviewed and revised order and email to opposing attorney(s). [L257]	CWP	1.10	187.00
Total of New Services:			9.70	1,481.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030188

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	4.20	630.00	150.00
Cynthia Tessman	CMT	0.60	90.00	150.00
Chris Pierce	CWP	4.30	731.00	170.00
Jina Garcia	JG	0.60	30.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,473.02
NEW SERVICES:	\$1,481.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$86.08
TOT. CURRENT PERIOD:	\$1,567.08
CURRENT BALANCE:	\$5,040.10

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PAGE 23
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$674.55

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Revise complaint to include interest and draft motion to amend. [L213]	CMT	0.50	75.00
05/19/2004	Review of emails from Linda Bloom, Neil Berger re: continuance of trial; Telephone conference with Yvette Gonzales re: same; Telephone conference with Neil Berger re: same; Telephone conference with Jill re: new schedule; email to opposing attorney(s). [L447]	CWP	0.90	153.00
05/24/2004	Review of emails from opposing attorney(s) re: trial date; email to same re: vacating trial, new dates. [L447]	CWP	0.30	51.00
05/25/2004	Meet with CWP re: RFA. [L255]	CMT	0.20	30.00
05/25/2004	Review file re: RFA. [L254]	CMT	0.30	45.00
05/25/2004	Begin prep of RFA. [L253]	CMT	0.50	75.00
05/25/2004	Conference with Cynthia M. Tessman. [L255]	CWP	0.20	34.00
05/27/2004	Review of emails re: new date, changes; Telephone conference with Jill Peterson re: same; Reviewed and revised scheduling order; email to opposing attorney(s) re: same; Review of emails re: approval; email order to Court. [L257]	CWP	1.00	170.00
Total of New Services:			3.90	633.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030206

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.50	225.00	150.00
Chris Pierce	CWP	2.40	408.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$674.55
NEW SERVICES:	\$633.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$36.79
TOT. CURRENT PERIOD:	\$669.79
CURRENT BALANCE:	\$1,344.34

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

PREVIOUS BALANCE: \$182.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/06/2004	Review of court docket, file re: objection period; Conference with Jina Garcia, paralegal re: preparation of orders approving settlement, dismissing case; Reviewed and revised same. [L163]	CWP	0.70	119.00
Total of New Services:			0.70	119.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.70	119.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$182.78
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
CURRENT BALANCE:	\$308.70

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$3,286.01

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/06/2004	Telephone conferences with opposing attorney(s) re: settlement, status, conference call. [L167]	CWP	0.30	51.00
05/07/2004	Preparation for telephone conference with opposing attorney(s), in house counsel, representative of defendant (1.5); telephonic attendance at same (.5). [L168]	CWP	2.00	340.00
05/07/2004	Conference with Chris Pierce regarding settlement offer. [L165]	ADG	0.20	30.00
05/07/2004	Conference call with Yvette Gonzales and Chris Pierce regarding settlement offer. [L166]	ADG	0.20	30.00
05/10/2004	Review Chris Pierce's e-mail to opposing counsel regarding settlement. [L167]	ADG	0.10	15.00
05/11/2004	Telephone conference with opposing counsel regarding settlement. [L167]	ADG	0.20	30.00
05/11/2004	Draft e-mail to opposing counsel Kim Carpenter confirming agreement, review reply. [L167]	ADG	0.20	30.00
05/11/2004	Draft status memo to Chris Pierce. [L165]	ADG	0.10	15.00
05/17/2004	Review of email from Anne Goodman re: Heinz acceptance of offer, email from opposing attorney(s) re: same; Conference with Jina Garcia, paralegal re: preparation of settlement documents. [L163]	CWP	0.30	51.00
05/19/2004	Prepare Motion to Approve Settlement, Settlement Agreement and Mutual Release, Notice of Deadline to Object, Order Approving Settlement, and Order Dismissing Adversary. [L1410]	JG	2.00	100.00
05/20/2004	Review of first draft of settlement documents; revise same; review and approve for faxing to opposing attorney(s). [L164]	CWP	0.80	136.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030210

Total of New Services: 6.40 828.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	1.00	150.00	150.00
Chris Pierce	CWP	3.40	578.00	170.00
Jina Garcia	JG	2.00	100.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$3,286.01
NEW SERVICES: \$828.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$48.13
TOT. CURRENT PERIOD: \$876.13
CURRENT BALANCE: \$4,162.14

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$4,811.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/10/2004	Preparing draft motion for summary judgment. [L243]	PDB	0.80	136.00
05/11/2004	Review e-mail from Buz Doyle regarding deposition in Ingram case, conference with Paul Barber. [L331]	ADG	0.10	15.00
05/12/2004	Preparing draft motion for summary judgment. [L433]	PDB	1.20	204.00
05/13/2004	Draft memo to Paul Barber regarding summary judgment on insolvency issues. [L245]	ADG	0.20	30.00
05/18/2004	Telephone conversation with opposing counsel; preparing for deposition. [L338]	PDB	0.60	102.00
05/24/2004	Reviewing file and preparing documents for witness review; preparing correspondence. [L331]	PDB	3.20	544.00
05/25/2004	Preparing for deposition; reviewing file; conferring with witness; telephone conversation with witness. [L331]	PDB	3.80	646.00
05/26/2004	Preparing for and appearing at depositions of Sandra Dunlap and Judy Baker; conferring with opposing counsel re settlement. [L339]	PDB	5.80	986.00
Total of New Services:			15.70	2,663.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030215

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.30	45.00	150.00
Paul Barber	PDB	15.40	2,618.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,811.61
NEW SERVICES:	\$2,663.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$154.79
TOT. CURRENT PERIOD:	\$2,817.79
CURRENT BALANCE:	\$7,629.40

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PAGE 30
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$665.56

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/26/2004	Review of file re: settlement status; Review of court docket re: same. [L164]	CWP	0.20	34.00
Total of New Services:			0.20	34.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$665.56
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$701.54

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PAGE 31
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$2,902.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/26/2004	Review of file re: settlement status; Reviewed and revised settlement documents. [L163]	CWP	0.60	102.00
Total of New Services:			0.60	102.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.60	102.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,902.83
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$3,010.76

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$501.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Drafted motion to amend complaint to include interest. Amended Complaint. [L213]	MCG	0.40	50.00
05/03/2004	Telephone conference with Jill at Judge Starzynski's re: pretrial conference. [L458]	MCG	0.20	25.00
05/03/2004	Left detailed message for A. Rocha re: pretrial conference and settlement. [L167]	MCG	0.10	12.50
05/03/2004	Reviewed file and docket to determine status. [L1410]	MCG	0.30	37.50
05/03/2004	Reviewed email re: order. [L2111]	MCG	0.10	12.50
05/17/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
05/17/2004	Review of settlement letter from opposing attorney(s); Conference with Marisol Garcia re: same. [L164]	CWP	0.30	51.00
05/17/2004	Telephone conference with A. Rocha re: financial documents from client. [L167]	MCG	0.20	25.00
05/25/2004	Conference with Marisol Garcia re: documents, settlement, financials; Review of file, orders re: dates. [L165]	CWP	0.50	85.00
Total of New Services:			2.30	332.50

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BILLING DATE: 05/31/2004
ACCT NO.: CWP-2030280

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.00	170.00	170.00
Marisol Garcia	MCG	1.30	162.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$501.42
NEW SERVICES:	\$332.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$19.33
TOT. CURRENT PERIOD:	\$351.83
CURRENT BALANCE:	\$853.25

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

PREVIOUS BALANCE: \$1,458.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/2004	Review of court docket, file re: objection period; Conference with Jina Garcia, paralegal re: preparation of orders approving settlement, dismissing case; Reviewed and revised same. [L163]	CWP	0.70	119.00
05/25/2004	Telephone conference with opposing attorney(s) re: approval of order on settlement; Reviewed and revised order and email to Court. [L167]	CWP	0.30	51.00
05/28/2004	Review of signed order on settlement. [L164]	CWP	0.20	34.00
Total of New Services:			1.20	204.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-2030290

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.20	204.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,458.12
NEW SERVICES:	\$204.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$11.86
TOT. CURRENT PERIOD:	\$215.86
CURRENT BALANCE:	\$1,673.98

Please write your account number on your check and make payable to
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PAGE 1
BILLING DATE: 05/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120044 A/R ADVERSARY ADMINISTRATION	435.15	125.92	0.00	561.07
03110227 LIPTON	414.51	62.43	0.00	476.94
03110236 McNEIL CONSUMER HEALTHCARE	211.61	31.74	0.00	243.35
03110263 POMPEIAN INC.	91.26	31.74	0.00	123.00
Totals:	1,152.53	251.83	0.00	1,404.36

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PAGE 2
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-1120044

RE: A/R ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$435.15

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/26/2004	Review of status sheets, files re: demand letters, status, suits, filing, deadlines, timing. [L194]	CWP	0.70	119.00
Total of New Services:			0.70	119.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.70	119.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$435.15
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
CURRENT BALANCE:	\$561.07

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PAGE 3
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-03110227

RE: LIPTON

PREVIOUS BALANCE: \$414.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Reviewed email from D. Bass re: stipulated order. [L217]	MCG	0.20	25.00
05/17/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
Total of New Services:			0.40	59.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00
Marisol Garcia	MCG	0.20	25.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$414.51
NEW SERVICES:	\$59.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.43
TOT. CURRENT PERIOD:	\$62.43
CURRENT BALANCE:	\$476.94

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PAGE 4
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-03110236

RE: McNEIL CONSUMER HEALTHCARE

PREVIOUS BALANCE: \$211.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/14/2004	Telephone conference with Reilly re: status. [L198]	CMT	0.20	30.00
Total of New Services:			0.20	30.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$211.61
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$243.35

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PAGE 5
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-03110263

RE: POMPEIAN INC.

PREVIOUS BALANCE: \$91.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/24/2004	Review letter from opposing counsel. [L198]	CMT	0.20	30.00
Total of New Services:			0.20	30.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$91.26
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$123.00

Please write your account number on your check and make payable to
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PAGE 1
BILLING DATE: 05/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
3010237 GONZALES V. ADVO, INC.	903.12	330.14	0.00	1,233.26
3010243 GONZALES V. BRINKS INCORPORATED	426.96	269.82	0.00	696.78
3010245 GONZALES V. CHARLES L. HENRY	4,650.93	5,651.93	0.00	10,302.86
3010249 GONZALES V. CUSTOMCRAFT FIXTURES	444.40	223.26	0.00	667.66
3010269 GONZALES V. HUBERT CO.	187.82	107.93	0.00	295.75
3010273 GONZALES V. IMPACT EVENTS	929.83	369.29	0.00	1,299.12
3010297 GONZALES V. PRODUCTIVE DATA	433.03	251.83	0.00	684.86
3010299 GONZALES V. QWEST	219.30	35.98	0.00	255.28
3010300 GONZALES V. STAMPS ON CONSIGNMENT	269.82	89.94	0.00	359.76
3010301 GONZALES V. RICHARDSON & RICHARDSON	1,047.55	236.49	0.00	1,284.04

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010237

3010304	3,567.92	395.74	0.00	3,963.66
GONZALES V. SITRICK & CO.				
3010305	376.68	137.56	0.00	514.24
GONZALES V. SAS INSTITUTE				
3010309	858.01	344.42	0.00	1,202.43
GONZALES V. TOTAL CONTROL				
3010311	440.99	344.42	0.00	785.41
GONZALES V. TOTE CART COMPANY				
Totals:	14,756.36	8,788.75	0.00	23,545.11

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PAGE 3
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$903.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/2004	Review of email from opposing attorney(s) re: w-9's; email Yvette Gonzales re: same; Review of email from Yvette Gonzales; Conference with William F. Davis re: same; Review of file, settlement agreement; Telephone conference with opposing attorney(s) re: settlement, status. [L167]	CWP	0.90	153.00
05/05/2004	Conference with Chris W. Pierce re: W-9's. [L165]	WFD	0.30	57.00
05/17/2004	Review of check, letter; email Yvette Gonzales re: end of W-9 issue; Review of response. [L166]	CWP	0.20	34.00
05/24/2004	Reviewed and revised order approving compromise; approve for fax to opposing attorney(s); Review of email approving order; email to court. [L163]	CWP	0.40	68.00
Total of New Services:			1.80	312.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010237

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.50	255.00	170.00
William Davis	WFD	0.30	57.00	190.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$903.12
NEW SERVICES:	\$312.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.14
TOT. CURRENT PERIOD:	\$330.14
CURRENT BALANCE:	\$1,233.26

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PAGE 5
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$426.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/04/2004	Revise order and draft letter to opposing counsel. [L253]	CMT	0.40	60.00
05/05/2004	Telephone conference with opposing counsel. [L258]	CMT	0.20	30.00
05/05/2004	Review letter from opposing counsel. [L168]	CMT	0.20	30.00
05/11/2004	Review settlement documents; determine items to be done. [L1610]	CMT	0.20	30.00
05/28/2004	Draft Order to dismiss. [L253]	CMT	0.50	75.00
05/28/2004	Review e-mail from opposing counsel re: order. [L438]	CMT	0.20	30.00
Total of New Services:			1.70	255.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010243

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.70	255.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$426.96
NEW SERVICES:	\$255.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$14.82
TOT. CURRENT PERIOD:	\$269.82
CURRENT BALANCE:	\$696.78

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$4,650.93

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Telephone conference with Monica at Jacobvitz firm regarding Furr's summary of schedules. [L117]	ADG	0.10	15.00
05/03/2004	Conference with Paul Barber regarding insolvency issues. [L125]	ADG	0.10	15.00
05/03/2004	Work on affidavits for summary judgment motion. [L243]	ADG	1.00	150.00
05/04/2004	Conference with Chris Pierce regarding trial exhibits. [E115]	ADG	0.10	15.00
05/04/2004	Work on assembling and preparing trial exhibits. [E111]	ADG	2.10	315.00
05/04/2004	Work on affidavits, statements of material fact for summary judgment motion. [L244]	ADG	3.20	480.00
05/04/2004	Revise motion for summary judgment. [L243]	ADG	2.00	300.00
05/05/2004	Conferences with Anne Goodman re: preparation of witness lists, trial exhibits; Review of FedEx records, wires, deposition, spreadsheets, exhibits re: same; Preparation of exhibits; Preparation for delivery to opposing attorney(s). [L441]	CWP	2.90	493.00
05/05/2004	Email witnesses re: Charles Henry trial; Review of responsive emails. [L418]	CWP	0.40	68.00
05/05/2004	Conference with Chris Pierce regarding revisions to motion for summary judgment. [L246]	ADG	0.20	30.00
05/05/2004	Revise motion and affidavits to incorporate Chris Pierce's comments, revise motion to complete citation references. [L243]	ADG	1.90	285.00
05/05/2004	Prepare trial exhibits. [E114]	ADG	1.90	285.00
05/05/2004	Coordinate with paralegal about trial exhibits. [E115]	ADG	0.10	15.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010245

05/06/2004	Review of emails from Anne Goodman, Sandra Dunlap re: financials, insolvency; Conference with Anne Goodman re: same. [L418]	CWP	0.30	51.00
05/06/2004	Telephone conference with Jill Peterson re: trial, status, conference with Judge; Conference with Anne Goodman re: same. [L238]	CWP	0.30	51.00
05/06/2004	Conference with Chris Pierce regarding status conference on May 10. [L235]	ADG	0.20	30.00
05/06/2004	Telephone conference with Tom Walker regarding his back-up setting. [L237]	ADG	0.10	15.00
05/06/2004	Revise affidavits, motion for partial summary judgment. [L243]	ADG	0.30	45.00
05/06/2004	Conference with Chris Pierce regarding Kefauver affidavit. [L245]	ADG	0.10	15.00
05/06/2004	Draft e-mail message to Sandra Dunlap and fax memoranda to Yvette Gonzales and Rachel Kefauver regarding their affidavits. [L248]	ADG	0.60	90.00
05/06/2004	Telephone conference with Rachel Kefauver regarding her affidavit. [L248]	ADG	0.10	15.00
05/06/2004	Conference with Chris Pierce, revise affidavit, e-mail to Rachel Kefauver. [L248]	ADG	0.20	30.00
05/06/2004	Review e-mail from Sandra Dunlap. [L248]	ADG	0.10	15.00
05/06/2004	Telephone conference with Rachel Kefauver regarding financial statements, prepare fax to Rachel Kefauver. [L248]	ADG	0.30	45.00
05/07/2004	Telephone conference with Yvette Gonzales re: trial, exhibits, witnesses, settlement. [L446]	CWP	0.20	34.00
05/07/2004	Conference with Anne Goodman re: hearing, status, trial, settlement. [L455]	CWP	0.30	51.00
05/07/2004	Conference with Chris Pierce regarding revised Kefauver affidavits and final draft of motion for summary judgment. [L245]	ADG	0.10	15.00
05/10/2004	Telephonic status conference with Judge Starzynski and opposing counsel. [L239]	ADG	0.30	45.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010245

05/10/2004	Telephone conference with opposing counsel regarding settlement issues. [L167]	ADG	0.20	30.00
05/11/2004	Draft status memo to Chris Pierce. [L445]	ADG	0.40	60.00
05/11/2004	Draft e-mail to Yvette Gonzales regarding status. [L416]	ADG	0.20	30.00
05/11/2004	Draft e-mail to Rachel Kefauver regarding status. [L418]	ADG	0.20	30.00
05/12/2004	Review e-mail from Rachel Kefauver. [L416]	ADG	0.10	15.00
05/12/2004	Conference with Paul Barber regarding possible schedule conflict for Sandra Dunlap. [L415]	ADG	0.10	15.00
05/17/2004	Review of memo from Anne Goodman re: trial, results of hearing. [L444]	CWP	0.20	34.00
05/17/2004	Review of settlement offer from opposing attorney(s). [L164]	CWP	0.20	34.00
05/17/2004	Review of defendant's witness and exhibit list. [L444]	CWP	0.30	51.00
05/19/2004	Review of letter from opposing attorney(s) re: settlement; Review of files, documents re: claims of payment to third parties; Preparation of settlement letter with counteroffer; Legal research for mere conduit defense. [L163]	CWP	1.90	323.00
05/20/2004	Review of settlement counteroffer from opposing attorney(s); Conference with William F. Davis, teleconference with Yvette Gonzales re: mere conduit defense, settlement posture. [L164]	CWP	0.80	136.00
05/20/2004	Review of settlement counteroffer; Telephone conference with Yvette Gonzales. [L164]	CWP	0.30	51.00
05/21/2004	Preparation of stipulated facts; Reviewed and revised same; Review of file, documents, discovery re: same. [L441]	CWP	1.30	221.00
05/21/2004	Preparation of new settlement counteroffer letter; Reviewed and revised same; Review of pleadings re: raising of mere conduit defense, waiver, figures; re-calculate figures; Reviewed and revised letter and prepared for mailing. [L163]	CWP	1.80	306.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010245

05/21/2004	Telephone conferences (4x) with opposing attorney(s) re: settlement, figures; Left messages 3x with Yvette Gonzales re: same. [L167]	CWP	0.90	153.00
05/24/2004	Telephone conference with opposing attorney(s) re: settlement, counteroffer. [L167]	CWP	0.20	34.00
05/24/2004	Telephone conference with Yvette Gonzales re: settlement, counteroffer, terms. [L166]	CWP	0.20	34.00
05/24/2004	Preparation of settlement letter, counteroffer; Review of file, calculations; Conference with William F. Davis re: same. [L163]	CWP	0.50	85.00
05/24/2004	Telephone conference with opposing attorney(s) re: acceptance of offer, terms. [L167]	CWP	0.20	34.00
05/24/2004	Telephone conference with Yvette Gonzales re: payment terms, interest, time plan. [L166]	CWP	0.20	34.00
05/24/2004	Telephone conference with opposing attorney(s) re: acceptance of terms, paperwork, taxes. [L167]	CWP	0.20	34.00
05/24/2004	Telephone conference with Judge's office re: settlement; Conference with Jina Garcia, paralegal re: preparation of settlement documents, terms. [L168]	CWP	0.40	68.00
05/28/2004	Prepare Motion to Approve Settlement, Settlement Agreement and Mutual Release, Stipulated Judgment, Order Approving Settlement, Notice of Deadline. [L163]	JG	2.50	125.00
05/28/2004	Conference with Chris Pierce regarding motion to approve settlement. [L165]	ADG	0.10	15.00
05/28/2004	Revise motion. [L163]	ADG	0.10	15.00
05/28/2004	Reviewed and revised motion, order, settlement agreement, notice; Conference with William F. Davis, Anne Goodman re: same; Reviewed and revised same and approve for fax to opposing attorney(s). [L164]	CWP	1.00	170.00
05/28/2004	Conference with Chris W. Pierce re: defenses to preference. [L125]	WFD	0.30	57.00
05/28/2004	Review of motion to approve compromise and revise. [L254]	WFD	0.30	57.00

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ACC'T NO.: CWP-3010245

05/28/2004	Conference with Chris W. Pierce re: settlement. [L165]	WFD	0.30	57.00
Total of New Services:			34.90	5,321.00

DATE	EXPENSE	AMOUNT
05/20/2004	Federal Express charge - Delivered on 05/07/04 to Robert Skipworth. [E107]	21.65
Total of New Expenses:		21.65

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	16.50	2,475.00	150.00
Chris Pierce	CWP	15.00	2,550.00	170.00
Jina Garcia	JG	2.50	125.00	50.00
William Davis	WFD	0.90	171.00	190.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,650.93
NEW SERVICES:	\$5,321.00
NEW EXPENSES:	\$21.65
NEW PAYMENTS:	\$0.00
TAX:	\$309.28
TOT. CURRENT PERIOD:	\$5,651.93
CURRENT BALANCE:	\$10,302.86

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$444.40

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Revise complaint to include interest and draft motion to amend. [L213]	CMT	0.50	75.00
05/27/2004	Telephone conference with opposing attorney(s) re: new settlement proposal. [L167]	CWP	0.30	51.00
05/28/2004	Preparation of detailed email to Yvette Gonzales re: settlement; Review of response; Left message with opposing attorney(s) re: acceptance of offer. [L167]	CWP	0.50	85.00
Total of New Services:			1.30	211.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010249

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00
Chris Pierce	CWP	0.80	136.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$444.40
NEW SERVICES:	\$211.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.26
TOT. CURRENT PERIOD:	\$223.26
CURRENT BALANCE:	\$667.66

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

PREVIOUS BALANCE: \$187.82

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/2004	Telephone conversation with opposing counsel; reviewing file. [L167]	PDB	0.40	68.00
05/13/2004	Reviewing court file. [L164]	PDB	0.20	34.00
Total of New Services:			0.60	102.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	0.60	102.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$187.82
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$295.75

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PAGE 15
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$929.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Revise complaint to include interest and draft motion to amend. [L213]	CMT	0.50	75.00
05/05/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
05/11/2004	Telephone conference with Muller re: IPTC. [L198]	CMT	0.20	30.00
05/12/2004	Research factor issue. [L192]	CMT	1.20	180.00
05/18/2004	Telephone conference with Mullen. [L198]	CMT	0.20	30.00
Total of New Services:			2.30	349.00

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PAGE 16
BILLING DATE: 05/31/2004
ACCT NO.: CWP-3010273

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	2.10	315.00	150.00
Chris Pierce	CWP	0.20	34.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$929.83
NEW SERVICES:	\$349.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$20.29
TOT. CURRENT PERIOD:	\$369.29
CURRENT BALANCE:	\$1,299.12

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PAGE 17
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$433.03

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/2004	Review of court docket, file re: objection period; Conference with Jina Garcia, paralegal re: preparation of orders approving settlement, dismissing case; Reviewed and revised same. [L163]	CWP	0.70	119.00
05/26/2004	Telephone conference with opposing attorney(s) re: approval of settlement order; Reviewed and revised same and email to Court. [L167]	CWP	0.30	51.00
05/27/2004	Review of signed order on settlement. [L164]	CWP	0.20	34.00
05/27/2004	Review of settlement agreement from opposing attorney(s). [L167]	CWP	0.20	34.00
Total of New Services:			1.40	238.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010297

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.40	238.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$433.03
NEW SERVICES:	\$238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$13.83
TOT. CURRENT PERIOD:	\$251.83
CURRENT BALANCE:	\$684.86

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PAGE 19
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

PREVIOUS BALANCE: \$219.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/05/2004	Review of order granting settlement approval. [L254]	CWP	0.20	34.00
Total of New Services:			0.20	34.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$219.30
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$1.98
TOT. CURRENT PERIOD:	\$35.98
CURRENT BALANCE:	\$255.28

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PAGE 20
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010300

RE: GONZALES V. STAMPS ON CONSIGNMENT

PREVIOUS BALANCE: \$269.82

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/19/2004	Review of proposed scheduling order from opposing attorney(s). [L194]	CWP	0.20	34.00
05/26/2004	Review of proposed scheduling order; Telephone conference with opposing attorney(s)' office re: approval; Review of signed order. [L257]	CWP	0.30	51.00
Total of New Services:			0.50	85.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$269.82
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
CURRENT BALANCE:	\$359.76

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,047.55

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Drafted motion to amend complaint to include interest. Amended Complaint. [L213]	MCG	0.40	50.00
05/03/2004	Reviewed file and docket to determine status. [L1410]	MCG	0.30	37.50
05/18/2004	Telephone conference with opposing attorney(s) re: postponing hearing; Preparation of order; Telephone conference with Court. [L237]	CWP	0.30	51.00
05/26/2004	Review of file re: status, deadlines; Legal research for defenses, appeal. [L252]	CWP	0.50	85.00
Total of New Services:			1.50	223.50

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010301

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.80	136.00	170.00
Marisol Garcia	MCG	0.70	87.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,047.55
NEW SERVICES:	\$223.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.99
TOT. CURRENT PERIOD:	\$236.49
CURRENT BALANCE:	\$1,284.04

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$3,567.92

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/11/2004	Reviewing correspondence from opposing counsel; preparing correspondence to opposing counsel; reviewing correspondence. [L338]	PDB	0.90	153.00
05/13/2004	Reviewing correspondence from opposing counsel. [L338]	PDB	0.20	34.00
05/17/2004	Telephone conversation with legal assistant. [L338]	PDB	0.20	34.00
05/18/2004	Reviewing correspondence from opposing counsel; preparing correspondence. [L338]	PDB	0.60	102.00
05/19/2004	Reviewing correspondence from opposing counsel. [L338]	PDB	0.30	51.00
Total of New Services:			2.20	374.00

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010304

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	2.20	374.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,567.92
NEW SERVICES:	\$374.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$21.74
TOT. CURRENT PERIOD:	\$395.74
CURRENT BALANCE:	\$3,963.66

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

PREVIOUS BALANCE: \$376.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Telephone conference with Scott Turner re: dismissal of adversary. [L197]	MCG	0.20	25.00
05/03/2004	Telephone conference with Jill at Judge Starzynski's office re: pretrial conference. [L458]	MCG	0.20	25.00
05/14/2004	Drafted stipulation of dismissal. [L213]	MCG	0.40	50.00
05/17/2004	Review e-mail re: approve order. [L438]	CMT	0.20	30.00
Total of New Services:			1.00	130.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00
Marisol Garcia	MCG	0.80	100.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$376.68
NEW SERVICES: \$130.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$0.00
TAX: \$7.56
TOT. CURRENT PERIOD: \$137.56
CURRENT BALANCE: \$514.24

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PAGE 26
BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$858.01

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Drafted motion to amend complaint to include interest. Amended complaint. [L213]	MCG	0.40	50.00
05/03/2004	Reviewed file and docket to determine status. [L1410]	MCG	0.30	37.50
05/26/2004	Review of file re: settlement offer, deadlines, discovery; Legal research for defenses; Review of spreadsheets; Preparation of draft of counteroffer letter. [L163]	CWP	1.40	238.00
Total of New Services:			2.10	325.50

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BILLING DATE: 05/31/2004
ACCT NO.: CWP-3010309

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.40	238.00	170.00
Marisol Garcia	MCG	0.70	87.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$858.01
NEW SERVICES:	\$325.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.92
TOT. CURRENT PERIOD:	\$344.42
CURRENT BALANCE:	\$1,202.43

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$440.99

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/2004	Drafted motion to amend complaint to include interest. Amended complaint. [L213]	MCG	0.40	50.00
05/03/2004	Reviewed file and docket to determine status. [L1410]	MCG	0.30	37.50
05/05/2004	Telephone conference with Jill Peterson re: trial dates, status of trial. [L448]	CWP	0.20	34.00
05/06/2004	Conference with MCG re: status of case; Review of file; Review of order; Left message with opposing attorney(s). [L194]	CWP	0.50	85.00
05/19/2004	Review of stipulated order on trial and approve for fax to opposing attorney(s); Telephone conference with opposing attorney(s) re: approval; email to Court. [L444]	CWP	0.50	85.00
05/24/2004	Review of signed scheduling order. [L444]	CWP	0.20	34.00
Total of New Services:			2.10	325.50

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BILLING DATE: 05/31/2004
ACC'T NO.: CWP-3010311

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.40	238.00	170.00
Marisol Garcia	MCG	0.70	87.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$440.99
NEW SERVICES:	\$325.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$18.92
TOT. CURRENT PERIOD:	\$344.42
CURRENT BALANCE:	\$785.41

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PAGE 1
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$8,471.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/14/2004	Preparation of fee application exhibits. [L143]	DK	1.80	144.00
06/14/2004	Continue with fee application exhibits. [L143]	DK	1.10	88.00
06/15/2004	Preparation of fee application exhibits. [L143]	DK	3.00	240.00
06/15/2004	Continue with exhibits. [L143]	DK	1.80	144.00
06/16/2004	Conference with Chris W. Pierce re: fee application. [L145]	DK	0.20	16.00
06/16/2004	Conference with D. Kazimiroff re: fee application. [L145]	CWP	0.20	34.00
Total of New Services:			8.10	666.00

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PAGE 2
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120036

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00
Diane Kazimiroff	DK	7.90	632.00	80.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$8,471.66
NEW SERVICES:	\$666.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$38.71
TOT. CURRENT PERIOD:	\$704.71
CURRENT BALANCE:	\$9,176.37

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PAGE 1
BILLING DATE: 06/30/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120038 PREFERENCE ACTIONS ADMINISTRATION	7,145.86	3,978.94	2,923.15	8,201.65
2030138 GONZALES V. ALLIED SUPPLY CO.	378.55	89.94	125.92	342.57
2030143 GONZALES V. AMERICAN PROMOTIONAL	1,528.46	0.00	845.96	682.50
2030146 GONZALES V. ANDERSON NEWS	1,457.31	107.93	0.00	1,565.24
2030152 GONZALES V. AZAR NUT COMPANY	1,291.71	1,358.63	806.29	1,844.05
2030158 GONZALES V. BUNZL USA	2,987.34	517.42	1,290.39	2,214.37
2030159 GONZALES V. C&H SUGAR	532.50	197.87	242.84	487.53
2030164 GONZALES V. COCA COLA - DEMING	420.87	63.49	280.14	204.22
2030169 GONZALES V. COCA COLA - ENTERPRISES	9,266.52	11,753.65	6,090.83	14,929.34
2030176 GONZALES V. COCA COLA - PHOENIX	111.10	0.00	83.33	27.77

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PAGE 2
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

2030179	481.96	507.90	305.54	684.32
GONZALES V. COCA COLA - SANTA FE				
2030188	5,040.10	1,337.47	2,240.31	4,137.26
GONZALES V. DEAN FOODS, INC.				
2030206	1,344.34	1,678.19	866.60	2,155.93
GONZALES V. FOOD MARKETING GROUP				
2030208	410.56	0.00	229.35	181.21
GONZALES V. GERBER PRODUCTS CO.				
2030209	308.70	0.00	148.40	160.30
GONZALES V. HOLIDAY CANDY				
2030210	4,162.14	445.47	2,295.87	2,311.74
GONZALES V. HJ HEINZ				
2030212	94.44	0.00	26.98	67.46
GONZALES V. HORMEL FOODS				
2030215	7,629.40	433.83	2,925.24	5,137.99
GONZALES V. INGRAM ENTERTAINMENT				
2030219	337.55	205.28	134.12	408.71
GONZALES V. JIMMY DEAN FOODS				
2030230	701.54	377.75	404.73	674.56
GONZALES V. M&M MARS				
2030242	3,010.76	79.36	2,164.13	925.99
GONZALES V. MINUTE MAID				
2030245	216.77	0.00	53.96	162.81
GONZALES V. MISSION FOODS				

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

2030272	174.97	0.00	53.96	121.01
GONZALES V. REDDY ICE CORP.				
2030280	853.25	121.68	489.25	485.68
GONZALES V. ROYAL/JUAREZ DISTRIB.				
2030284	211.48	0.00	53.96	157.52
GONZALES V. SANTA FE TORTILLA CO.				
2030290	1,673.98	125.92	307.12	1,492.78
GONZALES V. SEVEN UP/RC BOTTLING				
2030307	919.79	179.88	436.48	663.19
GONZALES V. TREE OF LIFE SOUTHWEST				
2030311	694.52	912.63	236.89	1,370.26
GONZALES V. UNILEVER HOME AND				
2030320	196.81	89.94	121.42	165.33
GONZALES V. WISCONSINS FINEST				
Totals:	53,583.28	24,563.17	26,183.16	51,963.29

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PAGE 4
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$7,145.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/2004	Conference with William F. Davis re: status of all cases, procedure, summary judgment, facts, trial. [L195]	CWP	0.70	119.00
06/01/2004	Review of status sheet from Anne Goodman re: pending cases; Conference with Anne Goodman re: same. [L195]	CWP	0.50	85.00
06/01/2004	Conference with D&P attorneys regarding pending cases. [L195]	ADG	0.20	30.00
06/01/2004	Review pending cases, update deadlines, memos and spreadsheets. [L193]	ADG	1.00	150.00
06/01/2004	Meet with PDB re: status of cases. [L195]	CMT	0.20	30.00
06/01/2004	Meet with MCG re: case status. [L195]	CMT	0.20	30.00
06/01/2004	Meet with ADG re: case status. [L195]	CMT	0.20	30.00
06/01/2004	Conference with Anne D. Goodman re: cases. [L195]	CWP	0.20	34.00
06/02/2004	Revise spreadsheet. [L1410]	CMT	0.80	120.00
06/07/2004	Meeting with C. Pierce and C. Tessman regarding Motions for Summary Judgment for prima facie case. [L245]	MCG	0.20	25.00
06/07/2004	Conference with Marisol C. Garcia and Cynthia M. Tessman re: summary judgment motions. [L245]	CWP	0.20	34.00
06/08/2004	Conference with Chris Pierce, Cynthia Tessman, Marisol Garcia, and Paul Barber regarding status of pending cases. [L195]	ADG	0.30	45.00
06/08/2004	Meeting to discuss status with C. Pierce, C. Tessman, A. Goodman, and P. Barber. [L195]	MCG	0.30	37.50
06/08/2004	Scheduling meeting. [L145]	CMT	0.30	45.00
06/08/2004	Attend scheduling meeting with attorneys. [L145]	CWP	0.30	51.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

06/09/2004	Conference with Cynthia Tessman regarding motions for summary judgment on insolvency issues. [L255]	ADG	0.20	30.00
06/15/2004	Status conference with Chris Pierce, Marisol Garcia, and Cynthia Tessman. [L195]	ADG	0.20	30.00
06/15/2004	Meeting with C. Pierce, C. Tessman, A. Goodman regarding status of cases. [L195]	MCG	0.20	25.00
06/15/2004	Scheduling Meeting. [L145]	CMT	0.20	30.00
06/15/2004	Conference with attorneys re: case status. [L195]	CWP	0.20	34.00
06/16/2004	Leave voicemail for Tom Walker regarding boxes of financial documents. [L197]	ADG	0.10	15.00
06/16/2004	Conference with Chris W. Pierce re: MetLife summary. [L145]	DK	0.20	16.00
06/16/2004	Preparation of MetLife spreadsheet. [L143]	DK	1.60	128.00
06/17/2004	Conference with Robert Jacobvitz, Ron Andazola re: preference recoveries, distribution, MetLife. [L127]	CWP	0.30	51.00
06/18/2004	Reviewed and revised MetLife summary spreadsheet. [L143]	DK	0.30	24.00
06/18/2004	Conference with Chris W. Pierce re: MetLife summary. [L145]	DK	0.20	16.00
06/18/2004	Amend case update. [L193]	CMT	0.60	90.00
06/18/2004	Analyze status of cases. [L194]	CMT	0.30	45.00
06/21/2004	Telephone conference with Robert Jacobvitz regarding Metlife's request for bank statements. [L147]	ADG	0.20	30.00
06/22/2004	Status conference with Chris Pierce, Cynthia Tessman, and Marisol Garcia. [L195]	ADG	0.50	75.00
06/22/2004	Review documents in Iron Mountain boxes at David & Pierce to search for bank statements for late 2001, as requested by Bob Jacobvitz. [L324]	ADG	3.10	465.00
06/22/2004	Draft letter to Bob Jacobvitz regarding bank statements. [L193]	ADG	0.30	45.00
06/22/2004	Review Furr's bank statements for delivery to Bob Jacobvitz. [L144]	ADG	0.20	30.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

06/22/2004	Meeting with C. Pierce, C. Tessman and A. Goodman re: Amend Complaint Order and case status. [L215]	MCG	0.50	62.50
06/22/2004	Scheduling Meeting. [L195]	CMT	0.50	75.00
06/22/2004	Conference with attorneys. [L215]	CWP	0.50	85.00
06/25/2004	Review case law on dates issues. [L124]	ADG	0.30	45.00
06/26/2004	Revise case management memo to Chris Pierce. [L195]	ADG	0.30	45.00
06/28/2004	Conference with Cynthia Tessman regarding stipulated orders on interest issue. [L215]	ADG	0.20	30.00
06/28/2004	Meet with MCG re: language in order on pre and post judgment interest. [L255]	CMT	0.20	30.00
06/29/2004	Conference with Chris Pierce, Marisol Garcia, Cynthia Tessman regarding pending cases. [L145]	ADG	0.20	30.00
06/29/2004	Conference with Anne Goodman, Cynthia Tessman, Marisol Garcia re: order on amended complaints for interest; Telephone conference with Tom Walker re: same; Review of email from Tom Walker re: forms of order; email to associates. [L213]	CWP	0.70	119.00
Total of New Services:			17.90	2,566.00

DATE	EXPENSE	AMOUNT
06/01/2004	Long Distance Phone charge [E105]	8.51
06/01/2004	Telefax Charge. [E101]	4.00
06/03/2004	Telefax Charge [E101]	2.00
06/03/2004	Postage Charge. [E108]	0.37
06/03/2004	Postage Charge. [E108]	1.11
06/03/2004	Postage Charge. [E108]	1.52
06/03/2004	Copy Charge. [E101]	0.75
06/03/2004	Copy Charge. [E101]	8.00
06/03/2004	Copy Charge. [E101]	0.25
06/03/2004	Copy Charge. [E101]	0.25

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

06/03/2004	Copy Charge. [E101]	354.75
06/07/2004	Postage Charge. [E108]	1.20
06/07/2004	Copy Charge. [E101]	2.00
06/07/2004	Copy Charge. [E101]	2.00
06/07/2004	Copy Charge. [E101]	30.25
06/08/2004	Copy Charge [E101]	2.25
06/08/2004	Postage Charge [E108]	96.20
06/08/2004	Postage Charge [E108]	0.60
06/08/2004	Copy Charge. [E101]	146.75
06/09/2004	Copy Charge [E101]	267.50
06/09/2004	Postage Charge [E108]	2.12
06/09/2004	Postage Charge [E108]	0.83
06/09/2004	Postage Charge [E108]	0.60
06/09/2004	Postage Charge [E108]	96.20
06/10/2004	Copy Charge [E101]	21.75
06/14/2004	Copy Charge [E101]	4.25
06/14/2004	Postage Charge [E108]	0.60
06/14/2004	Postage Charge [E108]	0.37
06/14/2004	Fax Charges [E104]	7.00
06/14/2004	Fax Charge [E104]	7.00
06/18/2004	Copy Charge [E101]	10.50
06/21/2004	Copy Charge [E101]	4.00
06/21/2004	Postage Charge [E108]	0.74
06/22/2004	Postage Charge [E108]	1.52
06/22/2004	Copy Charge [E101]	30.00
06/22/2004	Copy Charge [E101]	7.00
06/23/2004	Copy Charge [E101]	6.00
06/23/2004	Copy Charge [E101]	34.50

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

06/25/2004	Copy Charge [E101]	56.50
06/25/2004	Copy Charge [E101]	31.50
06/28/2004	Fax Charges [E104]	2.00
06/28/2004	Postage Charge [E108]	0.83
06/28/2004	Copy Charge [E101]	1.50
06/28/2004	Copy Charge [E101]	2.25
06/30/2004	Postage Charge [E108]	0.37
06/30/2004	Postage Charge [E108]	0.60
06/30/2004	Copy Charge [E101]	1.75
06/30/2004	Copy Charge [E101]	1.25

Total of New Expenses: 1,263.79

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	1,588.42
06/02/2004	Payment on April 2004 Statement (expenses).	643.03
06/29/2004	Payment on May 2004 Statement.	297.62
06/29/2004	Payment on May 2004 Statement (exp.)	394.08

Total of New Payments: 2,923.15

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120038

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	7.30	1,095.00	150.00
Cynthia Tessman	CMT	3.50	525.00	150.00
Chris Pierce	CWP	3.60	612.00	170.00
Diane Kazimiroff	DK	2.30	184.00	80.00
Marisol Garcia	MCG	1.20	150.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$7,145.86
NEW SERVICES:	\$2,566.00
NEW EXPENSES:	\$1,263.79
NEW PAYMENTS:	\$2,923.15
TAX:	\$149.15
TOT. CURRENT PERIOD:	\$3,978.94
CURRENT BALANCE:	\$8,201.65

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PAGE 10
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$378.55

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, docket re: approval, entry of order, payment; Email to client(s) re: status of payments; Review of email from client(s) re: same. [L164]	CWP	0.50	85.00
Total of New Services:			0.50	85.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	85.45
06/29/2004	Payment on May 2004 Statement.	40.47
Total of New Payments:		125.92

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030138

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$378.55
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$125.92
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
CURRENT BALANCE:	\$342.57

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PAGE 12
BILLING DATE: 06/30/2004
ACCT NO.: CWP-2030143

RE: GONZALES V. AMERICAN PROMOTIONAL

PREVIOUS BALANCE: \$1,528.46

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	188.88
06/02/2004	Payment on April 2004 Statement (expenses).	495.19
06/29/2004	Payment on May 2004 Statement.	161.89
Total of New Payments:		845.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,528.46
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$845.96
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$682.50

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PAGE 13
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

PREVIOUS BALANCE: \$1,457.31

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/30/2004	Reviewing court file; telephone conversation with opposing counsel. [L147]	PDB	0.60	102.00
Total of New Services:			0.60	102.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	0.60	102.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,457.31
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$1,565.24

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$1,291.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/03/2004	Revise Motion to Amend. [L253]	CMT	0.60	90.00
06/03/2004	Prepare amended complaint. [L213]	CMT	0.40	60.00
06/08/2004	Conference with Cynthia Tessman re: trial, discovery, settlement; Review of file, case law, spreadsheets re: same. [L164]	CWP	1.10	187.00
06/08/2004	Draft MSJ re: prima facie issues. [L243]	CMT	1.40	210.00
06/09/2004	Continue draft MSJ. [L243]	CMT	1.00	150.00
06/18/2004	Draft order on Stip Motion. [L253]	CMT	0.60	90.00
06/28/2004	Prepare Certificate of Mailing of Discovery. [L1410]	JG	0.50	25.00
06/28/2004	Review of file, pleadings re: defenses; Legal research for PACA; research on internet for PACA contacts; Preparation of second discovery requests; Reviewed and revised same and prepared for service. [L313]	CWP	2.30	391.00
06/29/2004	Telephone conference with Don Dutton of Dept. of Agriculture re: PACA, Azar, other rulings. [L118]	CWP	0.30	51.00
Total of New Services:			8.40	1,284.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	557.90
06/29/2004	Payment on May 2004 Statement.	248.39
Total of New Payments:		806.29

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030152

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	4.20	630.00	150.00
Chris Pierce	CWP	3.70	629.00	170.00
Jina Garcia	JG	0.50	25.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,291.71
NEW SERVICES:	\$1,284.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$806.29
TAX:	\$74.63
TOT. CURRENT PERIOD:	\$1,358.63
CURRENT BALANCE:	\$1,844.05

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$2,987.34

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L144]	CMT	0.20	30.00
06/03/2004	Email to client(s) re: mediation dates; Review of email in response; Telephone conference with opposing attorney(s) re: same. [L166]	CWP	0.40	68.00
06/03/2004	Conference call with Puccini, Riordan re: mediation; review of file re: status, discovery; Letter to Riordan re: settlement. [L167]	CWP	0.50	85.00
06/04/2004	Email to Yvette Gonzales re: mediation dates; Review of email from Yvette Gonzales re: same; Letter to opposing attorney(s), mediator. [L166]	CWP	0.40	68.00
06/07/2004	Telephone conference with opposing attorney(s) re: deposition dates; Review of Yvette Gonzales's email re: same. [L167]	CWP	0.30	51.00
06/11/2004	Review of letter from opposing attorney(s) re: mediation dates. [L167]	CWP	0.20	34.00
06/14/2004	Telephone conference with opposing attorney(s) re: mediation dates. [L167]	CWP	0.20	34.00
06/18/2004	Review of letter from opposing attorney(s) re: proposed dates; Telephone conference with mediator's secretary re: same; email to client re: same. [L167]	CWP	0.40	68.00
06/28/2004	Review of email from Yvette Gonzales re: mediation dates; Letter to opposing attorney(s) re: same. [L167]	CWP	0.30	51.00
Total of New Services:			2.90	489.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	1,101.51
06/29/2004	Payment on May 2004 Statement.	188.88

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030158

Total of New Payments: 1,290.39

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00
Chris Pierce	CWP	2.70	459.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,987.34
NEW SERVICES:	\$489.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,290.39
TAX:	\$28.42
TOT. CURRENT PERIOD:	\$517.42
CURRENT BALANCE:	\$2,214.37

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$532.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/14/2004	Review of files, documents, settlement agreement; Letter to opposing attorney(s) re: same. [L163]	CWP	0.40	68.00
06/15/2004	Telephone conference with opposing attorney(s) re: status of settlement; Review of file re: same, letter. [L167]	CWP	0.30	51.00
06/29/2004	Review of file re: objections, dates; Reviewed and revised order of dismissal; email to Court. [L163]	CWP	0.40	68.00
Total of New Services:			1.10	187.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	53.96
06/29/2004	Payment on May 2004 Statement.	188.88
Total of New Payments:		242.84

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030159

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.10	187.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$532.50
NEW SERVICES:	\$187.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$242.84
TAX:	\$10.87
TOT. CURRENT PERIOD:	\$197.87
CURRENT BALANCE:	\$487.53

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$420.87

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/26/2004	Telephone conference with Rachel Kefauver regarding revised preference spreadsheets. [L118]	ADG	0.20	30.00

Total of New Services: 0.40 60.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	158.72
06/29/2004	Payment on May 2004 Statement.	121.42

Total of New Payments: 280.14

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.20	30.00	150.00
Cynthia Tessman	CMT	0.20	30.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$420.87
NEW SERVICES:	\$60.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$280.14
TAX:	\$3.49
TOT. CURRENT PERIOD:	\$63.49
CURRENT BALANCE:	\$204.22

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$9,266.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/2004	Conference with William F. Davis re: setoff, post-petition claim, executory contract, changes to settlement offer (.5); calculate amounts re: no setoff(.4); Conference with Anne Goodman re: revisions, post petition claim, payment (.5); Reviewed and revised settlement offer letter (.9). [L163]	CWP	2.30	391.00
06/01/2004	Review and comment on revised proposed settlement letter. [L164]	ADG	0.30	45.00
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/03/2004	Revise Motion to Amend. [L253]	CMT	0.60	90.00
06/03/2004	Prepare amended complaint. [L213]	CMT	0.40	60.00
06/04/2004	Preparation of first draft of motion for summary judgment. [L243]	CWP	1.10	187.00
06/08/2004	Review of discovery responses, produced documents, Furr's files re: prepaids and A/R; analyze spreadsheets, new value amounts; Legal research for same. [L244]	CWP	1.40	238.00
06/17/2004	Conference with Anne Goodman re: summary judgment, motions, facts, research, discovery. [L315]	CWP	0.50	85.00
06/18/2004	Conference with William F. Davis re: settlement, strategy, new value, discovery. [L195]	CWP	0.30	51.00
06/18/2004	Conference with Anne Goodman re: further preparation for discovery, summary judgment, trial; Review of file re: responses to requests for admission, market agreement documents, timing, payment, checks, division among departments; Review of pleadings re: defenses. [L244]	CWP	1.40	238.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030169

06/18/2004	Draft motion for partial summary judgment, supporting affidavits. [L243]	ADG	2.10	315.00
06/18/2004	Review client and defendants' documents pertaining to payments during preference period. [L114]	ADG	3.90	585.00
06/20/2004	Draft and edit motion for partial summary judgment. [L243]	ADG	2.30	345.00
06/20/2004	Draft memo to Chris Pierce regarding motion for summary judgment. [L245]	ADG	0.20	30.00
06/20/2004	Further review of Defendants' payment records. [L114]	ADG	1.20	180.00
06/20/2004	Draft memo to Chris Pierce regarding payment issues. [L115]	ADG	0.60	90.00
06/21/2004	Further review of payment documents. [L114]	ADG	0.40	60.00
06/21/2004	Conference with Chris Pierce regarding pre-petition payments. [L115]	ADG	0.30	45.00
06/21/2004	Conference with Chris Pierce regarding stipulated order on pre-judgment interest. [L195]	ADG	0.20	30.00
06/21/2004	Conference with Chris Pierce regarding deposition preparation. [L125]	ADG	0.10	15.00
06/21/2004	Conference with Chris Pierce regarding revisions to motion for partial summary judgment. [L245]	ADG	0.20	30.00
06/21/2004	Draft proposed order amending complaint to assert interest claims. [L213]	ADG	0.50	75.00
06/21/2004	Draft memo to Rachel Kefauver regarding payments to defendants. [L118]	ADG	3.20	480.00
06/21/2004	Conference with Anne Goodman re: checks, amounts, timing, payments, calculations; Review of file re: same; Review of memo from Anne Goodman re: preference period, checks. [L194]	CWP	1.10	187.00
06/22/2004	Conference with Chris Pierce regarding order amending complaint. [L215]	ADG	0.20	30.00
06/22/2004	Revise and edit memo to accountant Kefauver. [L118]	ADG	2.60	390.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030169

06/22/2004	Draft e-mail to Rachel Kefauver regarding information request. [L118]	ADG	0.10	15.00
06/22/2004	Review of spreadsheets, revisions by Anne Goodman; Review of file re: discovery, responses, case law; Conference with Anne Goodman re: summary judgment, status. [L114]	CWP	1.40	238.00
06/23/2004	Review e-mail from Rachel Kefauver, leave message in reply. [L118]	ADG	0.10	15.00
06/23/2004	Telephone conference with Rachel Kefauver regarding trustee's information request. [L118]	ADG	0.20	30.00
06/24/2004	Status conference with Chris Pierce. [L245]	ADG	0.30	45.00
06/24/2004	Telephone conference with Rachel Kefauver regarding payment analysis. [L118]	ADG	0.20	30.00
06/24/2004	Review email from Rachel Kefauver. [L118]	ADG	0.80	120.00
06/24/2004	Review of drafts of revised spreadsheets, memos; analyze claim amounts; Review of files re: discovery, depositions, witnesses; Conference with Anne Goodman re: same. [L243]	CWP	2.10	357.00
06/24/2004	Telephone conference with opposing attorney(s) re: witnesses, discovery, meeting. [L165]	CWP	0.20	34.00
06/25/2004	Review updated spreadsheets received from Rachel Kefauver regarding payments made during preference period. [L114]	ADG	3.90	585.00
06/25/2004	Review defendants' discovery responses pertaining to receipts during preference period and spreadsheets from Rachel Kefauver. [L114]	ADG	0.50	75.00
06/25/2004	Draft memo to Chris Pierce regarding revised spreadsheets. [L115]	ADG	0.30	45.00
06/25/2004	Conference with Chris Pierce regarding payment and receipts information. [L115]	ADG	0.20	30.00
06/25/2004	Draft stipulated facts. [L113]	ADG	1.10	165.00
06/25/2004	Conference with Anne Goodman re: amended complaint, interest; Reviewed and revised order re: same. [L213]	CWP	0.50	85.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030169

06/26/2004	Work on stipulated facts. [L113]	ADG	0.90	135.00
06/26/2004	Draft letter to opposing counsel regarding proposed stipulations on insolvency issues. [L247]	ADG	0.80	120.00
06/27/2004	Review defendants' witness lists, documents to identify witnesses and deponents. [L334]	ADG	2.40	360.00
06/28/2004	Draft memo to Chris Pierce regarding witnesses. [L335]	ADG	0.50	75.00
06/28/2004	Review subpoena rule. [L332]	ADG	0.10	15.00
06/28/2004	Conference call with opposing counsel. [L167]	ADG	0.30	45.00
06/28/2004	Conference with Chris Pierce regarding stipulations and summary judgment. [L245]	ADG	0.30	45.00
06/28/2004	Work on stipulated facts. [L113]	ADG	2.80	420.00
06/28/2004	Review documents relating to prepaid claims. [L114]	ADG	0.80	120.00
06/28/2004	Review Defendants' discovery responses regarding prepaid claims. [L114]	ADG	0.30	45.00
06/28/2004	Draft letter to opposing counsel regarding Defendants' document production on prepaid claims. [L317]	ADG	0.30	45.00
06/28/2004	Draft revisions to partial summary judgment motion. [L243]	ADG	1.10	165.00
06/28/2004	Review of file, settlement offers, all new spreadsheets and calculations, witness lists, in preparation for settlement phone call. [L164]	CWP	1.20	204.00
06/28/2004	Conferences with Anne Goodman re: facts, law, stipulated facts, summary judgment, settlement. [L167]	CWP	0.50	85.00
06/28/2004	Conference with opposing attorney(s) re: settlement, discovery. [L167]	CWP	0.50	85.00
06/28/2004	Conference with Anne Goodman re: results of conference, preparation of summary judgment motion, discovery, amended complaint; Review and revise of drafts of same. [L243]	CWP	1.90	323.00
06/29/2004	Review proposed form of stipulated order to assert claim for interest in complaint. [L214]	ADG	0.10	15.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030169

06/29/2004	Revise proposed stipulated facts. [L113]	ADG	2.20	330.00
06/29/2004	Revise, expand and edit motion for partial summary judgment. [L243]	ADG	3.80	570.00
06/29/2004	Revise Kefauver affidavit. [L243]	ADG	0.70	105.00
06/30/2004	Expand Keufauver affidavit to address additional issues in summary judgment motion. [L243]	ADG	0.80	120.00
06/30/2004	Edit summary judgment motion, make technical revisions and cite check. [L243]	ADG	3.20	480.00
06/30/2004	Conference with Chris Pierce regarding amended complaint. [L215]	ADG	0.10	15.00
06/30/2004	Draft e-mail to Rachel Kefauver regarding receipts information (.1). Review her reply (.1). [L248]	ADG	0.20	30.00
06/30/2004	Revise rough draft of stipulated facts. [L113]	ADG	0.40	60.00
06/30/2004	Review current complaint on amendment issue and draft memo to Chris Pierce regarding same. [L214]	ADG	0.80	120.00
06/30/2004	Work on outline of issues for deposition and possible witnesses/deponents. [L334]	ADG	2.00	300.00
06/30/2004	Research on payment in advance and ordinary course. [L122]	WFD	0.60	114.00
06/30/2004	Conference with Anne Goodman re: timing of invoices, dates reflected on our spreadsheets, calculations; Review of email re: same. [L115]	CWP	0.40	68.00
06/30/2004	Review of summary judgment motion, exhibits, statement of stipulated facts; Conference with Anne Goodman re: same; revise same re: facts, insolvency; Review of case law. [L244]	CWP	1.00	170.00
06/30/2004	Conference with William F. Davis re: ordinary course, pre-payment of marketing agreement funds, testimony, exception; Review of file, documents, cases re: theory. [L124]	CWP	0.90	153.00

Total of New Services: 71.40 11,108.00

DATE PAYMENT AMOUNT

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030169

06/02/2004	Payment on April 2004 Statement.	3,856.07
06/29/2004	Payment on May 2004 Statement.	2,234.76
Total of New Payments:		6,090.83

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	50.90	7,635.00	150.00
Cynthia Tessman	CMT	1.20	180.00	150.00
Chris Pierce	CWP	18.70	3,179.00	170.00
William Davis	WFD	0.60	114.00	190.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$9,266.52
NEW SERVICES:	\$11,108.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,090.83
TAX:	\$645.65
TOT. CURRENT PERIOD:	\$11,753.65
CURRENT BALANCE:	\$14,929.34

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030176

RE: GONZALES V. COCA COLA - PHOENIX

PREVIOUS BALANCE: \$111.10

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	83.33
Total of New Payments:		83.33

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$111.10
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$83.33
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$27.77

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$481.96

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/08/2004	Draft MSJ re: prima facie issues. [L243]	CMT	1.40	210.00
06/09/2004	Revise MSJ. [L243]	CMT	1.00	150.00
06/18/2004	Draft Stip order on Motion to Amend. [L253]	CMT	0.60	90.00
Total of New Services:			3.20	480.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	138.09
06/29/2004	Payment on May 2004 Statement.	167.45
Total of New Payments:		305.54

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030179

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	3.20	480.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$481.96
NEW SERVICES:	\$480.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$305.54
TAX:	\$27.90
TOT. CURRENT PERIOD:	\$507.90
CURRENT BALANCE:	\$684.32

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$5,040.10

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file re: approval, entry of order; email opposing attorney(s) re: status. [L257]	CWP	0.30	51.00
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/03/2004	Review of emailed changes from Deborah Perry; Reviewed and revised order; email to court. [L253]	CWP	0.50	85.00
06/03/2004	Review of emails from opposing attorney(s) re: status of order. [L257]	CWP	0.20	34.00
06/04/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
06/08/2004	Telephone conference with opposing attorney(s) re: depositions, schedule, discovery. [L337]	CWP	0.30	51.00
06/15/2004	Review of email from opposing attorney(s) re: discovery, document production; Review of file re: orders, requests; email opposing attorney(s) re: same. [L324]	CWP	0.50	85.00
06/17/2004	Conference with Anne Goodman re: summary judgment, motions, facts, research, discovery. [L315]	CWP	0.50	85.00
06/21/2004	Conference with Chris Pierce regarding stipulated order on pre-judgment interest. [L195]	ADG	0.20	30.00
06/22/2004	Draft order amending complaints to include claims for interest. [L213]	ADG	0.50	75.00
06/23/2004	Review of email from Deborah Perry re: discovery responses, witnesses; email Deborah Perry re: same; Conference with Anne Goodman re: motion for summary judgment, stipulated facts, discovery. [L316]	CWP	0.50	85.00
06/23/2004	Review of file, spreadsheets, documents, in preparation for motion for summary judgment; prepare outline, exhibits, documents. [L241]	CWP	2.00	340.00
06/25/2004	Review deadlines, defendant's witness list. [L134]	ADG	0.20	30.00

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ACC'T NO.: CWP-2030188

06/25/2004	Conference with Anne Goodman re: amended complaint, interest; Reviewed and revised order re: same. [L213]	CWP	0.50	85.00
06/25/2004	Review of email from opposing attorney(s) re: status of discovery; email re: same; Conference with Anne Goodman re: same. [L317]	CWP	0.30	51.00
06/26/2004	Review and calendar revised deadlines. [L1910]	ADG	0.30	45.00
06/28/2004	Review of email from opposing attorney(s) re: status of discovery; email same. [L317]	CWP	0.20	34.00
06/30/2004	Review of email from Deborah Perry re: status of discovery, depositions; email response. [L317]	CWP	0.20	34.00
Total of New Services:			7.60	1,264.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	1,065.00
06/29/2004	Payment on May 2004 Statement.	1,175.31
Total of New Payments:		2,240.31

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030188

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	1.20	180.00	150.00
Cynthia Tessman	CMT	0.20	30.00	150.00
Chris Pierce	CWP	6.20	1,054.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,040.10
NEW SERVICES:	\$1,264.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,240.31
TAX:	\$73.47
TOT. CURRENT PERIOD:	\$1,337.47
CURRENT BALANCE:	\$4,137.26

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$1,344.34

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/03/2004	Draft and revise motion to amend. [L253]	CMT	0.60	90.00
06/03/2004	Prepare amended complaint. [L213]	CMT	0.40	60.00
06/04/2004	Reviewed and revised motion for summary judgment on prima facie case; Review of depositions, affidavits, spreadsheets; Preparation of exhibits. [L243]	CWP	2.20	374.00
06/07/2004	Conference with Cynthia Tessman re: summary judgment motion; Reviewed and revised affidavits; Review of files re: admissions, amounts, dates, spreadsheets. [L243]	CWP	1.90	323.00
06/07/2004	Review MSJ and make changes, review file. [L243]	CMT	0.70	105.00
06/07/2004	Finish draft of RFA. [L313]	CMT	0.60	90.00
06/07/2004	Meet with CWP re: MSJ. [L245]	CMT	0.20	30.00
06/18/2004	Revise MSJ. [L243]	CMT	0.70	105.00
06/18/2004	Draft Stip order on Motion to Amend. [L253]	CMT	0.60	90.00
06/25/2004	Revise RFA. [L313]	CMT	0.50	75.00
06/28/2004	Meet with CWP re: pre and post petition claims. [L195]	CMT	0.20	30.00
06/28/2004	Draft MSJ. [L243]	CMT	0.50	75.00
06/28/2004	Revise order on pre and post judgment interest. [L253]	CMT	0.40	60.00
06/28/2004	Conference with Cynthia M. Tessman re: claims [L195]	CWP	0.20	34.00
Total of New Services:			10.00	1,586.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030206

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	364.26
06/29/2004	Payment on May 2004 Statement.	502.34
Total of New Payments:		866.60

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	5.70	855.00	150.00
Chris Pierce	CWP	4.30	731.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,344.34
NEW SERVICES:	\$1,586.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$866.60
TAX:	\$92.19
TOT. CURRENT PERIOD:	\$1,678.19
CURRENT BALANCE:	\$2,155.93

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PAGE 36
BILLING DATE: 06/30/2004
ACCT NO.: CWP-2030208

RE: GONZALES V. GERBER PRODUCTS CO.

PREVIOUS BALANCE: \$410.56

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	229.35
Total of New Payments:		229.35

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$410.56
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$229.35
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$181.21

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PAGE 37
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030209

RE: GONZALES V. HOLIDAY CANDY

PREVIOUS BALANCE: \$308.70

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	53.96
06/29/2004	Payment on May 2004 Statement.	94.44
Total of New Payments:		148.40

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$308.70
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$148.40
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$160.30

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$4,162.14

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, settlement documents; email opposing attorney(s) re: status; Review of emails from opposing attorney(s) re: same; email files to opposing attorney(s) for revision. [L167]	CWP	0.60	102.00
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/07/2004	Reviewed and revised settlement motion, notice, orders; email opposing attorney(s) re: review. [L163]	CWP	0.30	51.00
06/09/2004	Reviewed and revised settlement documents and approve for filing. [L164]	CWP	0.50	85.00
06/09/2004	Review of email from opposing attorney(s) with revised settlement documents; Review of documents; email to opposing attorney(s) re: response. [L163]	CWP	0.90	153.00
Total of New Services:			2.50	421.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	1,638.77
06/29/2004	Payment on May 2004 Statement.	657.10
Total of New Payments:		2,295.87

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030210

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00
Chris Pierce	CWP	2.30	391.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,162.14
NEW SERVICES:	\$421.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,295.87
TAX:	\$24.47
TOT. CURRENT PERIOD:	\$445.47
CURRENT BALANCE:	\$2,311.74

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PAGE 40
BILLING DATE: 06/30/2004
ACCT NO.: CWP-2030212

RE: GONZALES V. HORMEL FOODS

PREVIOUS BALANCE: \$94.44

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$94.44
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$67.46

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$7,629.40

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/18/2004	Telephone conversation with opposing counsel; conferring with legal assistant; preparing for hearing. [L447]	PDB	1.40	238.00
06/22/2004	Preparing for and appearing telephonically at pretrial conference; Telephone conversation with legal assistant. [L447]	PDB	0.60	102.00
06/28/2004	Prepared draft Order Resulting From Final Pretrial Conference [L213]	RB	0.50	25.00
Total of New Services:			2.80	410.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	350.77
06/02/2004	Payment on April 2004 Statement (expenses).	461.13
06/29/2004	Payment on May 2004 Statement.	2,113.34
Total of New Payments:		2,925.24

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030215

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00
Paul Barber	PDB	2.00	340.00	170.00
Renee Baca	RB	0.50	25.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$7,629.40
NEW SERVICES:	\$410.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,925.24
TAX:	\$23.83
TOT. CURRENT PERIOD:	\$433.83
CURRENT BALANCE:	\$5,137.99

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

PREVIOUS BALANCE: \$337.55

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, docket re: approval, entry of order, payment; Reviewed and revised order dismissing case; email to court. [L163]	CWP	0.50	85.00
06/02/2004	Meet with CWP re: order. [L215]	CMT	0.20	30.00
06/02/2004	Review file and docket re: status. [L1410]	CMT	0.30	45.00
06/03/2004	Review of signed order of dismissal. [L164]	CWP	0.20	34.00
Total of New Services:			1.20	194.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	134.12
Total of New Payments:		134.12

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030219

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00
Chris Pierce	CWP	0.70	119.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$337.55
NEW SERVICES:	\$194.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.12
TAX:	\$11.28
TOT. CURRENT PERIOD:	\$205.28
CURRENT BALANCE:	\$408.71

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$701.54

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Reviewing correspondence from opposing counsel; reviewing court file; preparing pleadings. [L447]	PDB	1.20	204.00
06/08/2004	Preparing pleadings; Conferring with legal assistant. [L447]	PDB	0.90	153.00
Total of New Services:			2.10	357.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	377.75
06/29/2004	Payment on May 2004 Statement.	26.98
Total of New Payments:		404.73

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030230

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	2.10	357.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$701.54
NEW SERVICES:	\$357.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$404.73
TAX:	\$20.75
TOT. CURRENT PERIOD:	\$377.75
CURRENT BALANCE:	\$674.56

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$3,010.76

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Meet with MCG. re: pre and post petition claims. [L125]	CMT	0.20	30.00
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
Total of New Services:			0.50	75.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	2,083.18
06/29/2004	Payment on May 2004 Statement.	80.95
Total of New Payments:		2,164.13

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030242

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,010.76
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,164.13
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
CURRENT BALANCE:	\$925.99

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PAGE 49
BILLING DATE: 06/30/2004
ACCT NO.: CWP-2030245

RE: GONZALES V. MISSION FOODS

PREVIOUS BALANCE: \$216.77

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	53.96
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$216.77
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$162.81

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

PREVIOUS BALANCE: \$174.97

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	53.96
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$174.97
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$121.01

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BILLING DATE: 06/30/2004
ACCT NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$853.25

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/14/2004	Conference with Marisol Garcia; Review of letter from opposing attorney(s) re: finances. [L164]	CWP	0.50	85.00
Total of New Services:			0.70	115.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	225.38
06/29/2004	Payment on May 2004 Statement.	263.87
Total of New Payments:		489.25

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030280

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$853.25
NEW SERVICES:	\$115.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$489.25
TAX:	\$6.68
TOT. CURRENT PERIOD:	\$121.68
CURRENT BALANCE:	\$485.68

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BILLING DATE: 06/30/2004
ACCT NO.: CWP-2030284

RE: GONZALES V. SANTA FE TORTILLA CO.

PREVIOUS BALANCE: \$211.48

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	53.96
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$211.48
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$157.52

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

PREVIOUS BALANCE: \$1,673.98

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/10/2004	Review of email from opposing attorney(s) re: check. [L167]	CWP	0.20	34.00
06/16/2004	Review of settlement check, letter from opposing attorney(s); Letter to Yvette Gonzales re: same; Review of court docket re: status. [L167]	CWP	0.50	85.00
Total of New Services:			0.70	119.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	145.23
06/29/2004	Payment on May 2004 Statement.	161.89
Total of New Payments:		307.12

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030290

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.70	119.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,673.98
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$307.12
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
CURRENT BALANCE:	\$1,492.78

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

PREVIOUS BALANCE: \$919.79

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, docket re: approval, entry of order,; Reviewed and revised order; email to court. [L164]	CWP	0.50	85.00
06/04/2004	Review of signed order approving compromise. [L164]	CWP	0.20	34.00
06/30/2004	Review of settlement check; Review of agreement re: amount; Letter to client. [L164]	CWP	0.30	51.00
Total of New Services:			1.00	170.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	436.48
Total of New Payments:		436.48

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030307

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.00	170.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$919.79
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$436.48
TAX:	\$9.88
TOT. CURRENT PERIOD:	\$179.88
CURRENT BALANCE:	\$663.19

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND
PERSONAL

PREVIOUS BALANCE: \$694.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/02/2004	Revise Motion to Consolidate and Amend. [L253]	CMT	0.60	90.00
06/02/2004	Meet with MCG re: consolidation. [L255]	CMT	0.20	30.00
06/02/2004	Prepare exhibits for Motion to Consolidate. [L253]	CMT	0.60	90.00
06/07/2004	Reviewed motion to consolidate with Best Foods and Lipton and leave to file first amended complaint. [L447]	MCG	0.30	37.50
06/07/2004	Review documents for supporting information. [L114]	CMT	1.00	150.00
06/09/2004	Draft MSJ. [L243]	CMT	1.00	150.00
06/18/2004	Draft stip order on motion to amend. [L253]	CMT	0.60	90.00
06/28/2004	Draft Amended Complaint. [L213]	CMT	1.00	150.00
06/28/2004	Meet with CWP re: amended complaint. [L215]	CMT	0.20	30.00
Total of New Services:			5.80	862.50

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	236.89
Total of New Payments:		236.89

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030311

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	5.50	825.00	150.00
Marisol Garcia	MCG	0.30	37.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$694.52
NEW SERVICES:	\$862.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$236.89
TAX:	\$50.13
TOT. CURRENT PERIOD:	\$912.63
CURRENT BALANCE:	\$1,370.26

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-2030320

RE: GONZALES V. WISCONSINS FINEST

PREVIOUS BALANCE: \$196.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, docket re: approval, entry of order, payment; Email to client(s) re: status of payments; Review of email from client(s) re: same. [L164]	CWP	0.50	85.00

Total of New Services: 0.50 85.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	121.42

Total of New Payments: 121.42

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$196.81
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$121.42
TAX:	\$4.94
TOT. CURRENT PERIOD:	\$89.94
CURRENT BALANCE:	\$165.33

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PAGE 1
BILLING DATE: 06/30/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120043 PREPAID ADVERSARY ADMINISTRATION	4,279.71	2,317.29	2,503.79	4,093.21
1120044 A/R ADVERSARY ADMINISTRATION	561.07	126.98	229.35	458.70
03110155 BEST FOODS	55.81	222.21	0.00	278.02
03110179 COCA COLA - SANTA FE	43.64	158.72	0.00	202.36
03110200 EASTMAN KODAK	164.80	0.00	26.98	137.82
03110218 INTERNATIONAL HOME FOOD	51.58	253.95	0.00	305.53
03110227 LIPTON	476.94	590.43	273.79	793.58
03110236 McNEIL CONSUMER HEALTHCARE	243.35	158.72	95.23	306.84
03110239 MEAD JOHNSON	94.43	95.23	0.00	189.66
03110242 MINUTE MAID	1,438.25	0.00	1,031.67	406.58
03110251 NATURAL WEATH VITAMINS	63.48	95.23	0.00	158.71

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120043

03110257 PEYTON MEATS	69.04	365.05	0.00	434.09
03110260 PLAYTEX (WOOLITE)	81.33	253.95	0.00	335.28
03110263 POMPEIAN INC.	123.00	253.95	35.71	341.24
03110266 QUAKER OATS	59.51	158.72	0.00	218.23
03110278 ROSS LABORATORIES	88.21	95.23	0.00	183.44
03110281 S.C. JOHNSON	81.47	95.23	0.00	176.70
03110290 SEVEN UP / RC	236.62	0.00	26.98	209.64
03110311 UNILEVER	47.62	206.33	0.00	253.95
03110317 WHITEHALL-ROBBINS	51.57	95.23	0.00	146.80
Totals:	8,311.43	5,542.45	4,223.50	9,630.38

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PAGE 3
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120043

RE: PREPAID ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$4,279.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/03/2004	Review boxes for source documents. [L114]	CMT	1.60	240.00
06/07/2004	Conference with Cynthia Tessman regarding AR claims and documentation [L195]	ADG	0.20	30.00
06/07/2004	Meeting with C. Tessman regarding documents for Motion for Summary Judgment. [L245]	MCG	0.20	25.00
06/11/2004	Review of email from Robert Jacobvitz re: accounting. [L194]	CWP	0.20	34.00
06/14/2004	Reviewed and revised files re: MetLife accounting; Conference with Diane Miles-Kazimiroff re: same; Reviewed and revised spreadsheet. [L153]	CWP	1.20	204.00
06/15/2004	Review of dockets, settlements re: MetLife accounting; Review of spreadsheet updated by Diane Miles-Kazimiroff re: same; Reviewed and revised spreadsheet. [L153]	CWP	1.10	187.00
06/16/2004	Conference with William Davis re: accounting Review of settlement documents, complaints re: outstanding cases, settled cases, MetLife accounting; Conference with Diane Miles-Kazimiroff re: same; Reviewed and revised spreadsheet. [L153]	CWP	1.40	238.00
06/17/2004	Conference with Cynthia Tessman re: reviewing cases, adding pending cases, check on all amounts re: MetLife accounting; review of preliminary results; Reviewed and revised spreadsheet. [L153]	CWP	1.50	255.00
06/17/2004	Conference with Cynthia Tessman regarding prepaid claims asserted to date. [L445]	ADG	0.10	15.00
06/17/2004	Prepare spreadsheet re: status of claims for insurance company. [L193]	CMT	2.00	300.00
06/17/2004	Meet with CWP re: information for spreadsheet. [L195]	CMT	0.30	45.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120043

06/17/2004	Meet with ADG re: information for spreadsheet. [L195]	CMT	0.20	30.00
06/17/2004	Meet with MCG re: information on orders for spreadsheet. [L195]	CMT	0.10	15.00
06/18/2004	Analyze remaining cases, results, amounts claimed, defenses, re: MetLife accounting; Reviewed and revised spreadsheet; Conference with Cynthia Tessman re: same; approve for faxing to Robert Jacobvitz. [L153]	CWP	2.10	357.00
06/18/2004	Meet with CWP. [L195]	CMT	0.20	30.00
06/18/2004	Analyze status of cases. [L194]	CMT	0.20	30.00
06/18/2004	Review additional documents for relevance to claims. [L114]	CMT	0.70	105.00
06/28/2004	Meeting with C. Tessman re: order allowing addition of interest. [L195]	MCG	0.20	25.00
06/28/2004	Meeting with C. Pierce and C. Tessman re: order allowing addition of interest to complaint. [L195]	MCG	0.20	25.00
Total of New Services:			13.70	2,190.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	2,503.79
Total of New Payments:		2,503.79

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120043

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.30	45.00	150.00
Cynthia Tessman	CMT	5.30	795.00	150.00
Chris Pierce	CWP	7.50	1,275.00	170.00
Marisol Garcia	MCG	0.60	75.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,279.71
NEW SERVICES:	\$2,190.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,503.79
TAX:	\$127.29
TOT. CURRENT PERIOD:	\$2,317.29
CURRENT BALANCE:	\$4,093.21

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PAGE 6
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120044

RE: A/R ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$561.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	E-mail to Rachel re: A/R claims. [L118]	CMT	0.20	30.00
06/07/2004	Meet with ADG re: A/R claims. [L115]	CMT	0.20	30.00
06/08/2004	Review e-mail from Rachel re: a/r documents. [L118]	CMT	0.10	15.00
06/08/2004	Respond to Rachel's e-mail. [L118]	CMT	0.20	30.00
06/08/2004	Review Rachel's response e-mail. [L118]	CMT	0.10	15.00
Total of New Services:			0.80	120.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	134.91
06/29/2004	Payment on May 2004 Statement.	94.44
Total of New Payments:		229.35

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-1120044

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.80	120.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$561.07
NEW SERVICES:	\$120.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$229.35
TAX:	\$6.98
TOT. CURRENT PERIOD:	\$126.98
CURRENT BALANCE:	\$458.70

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110155

RE: BEST FOODS

PREVIOUS BALANCE: \$55.81

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/28/2004	Draft motion to set aside default. [L253]	CMT	0.60	90.00
06/28/2004	Draft order to set aside default. [L253]	CMT	0.60	90.00
06/28/2004	Meet with CWP re: set aside default. [L255]	CMT	0.20	30.00
Total of New Services:			1.40	210.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.40	210.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$55.81
NEW SERVICES:	\$210.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.21
TOT. CURRENT PERIOD:	\$222.21
CURRENT BALANCE:	\$278.02

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110179

RE: COCA COLA - SANTA FE

PREVIOUS BALANCE: \$43.64

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/09/2004	Review documents to support claims. [L114]	CMT	1.00	150.00
Total of New Services:			1.00	150.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$43.64
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$8.72
TOT. CURRENT PERIOD:	\$158.72
CURRENT BALANCE:	\$202.36

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BILLING DATE: 06/30/2004
ACCT NO.: CWP-03110200

RE: EASTMAN KODAK

PREVIOUS BALANCE: \$164.80

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$164.80
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$137.82

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110218

RE: INTERNATIONAL HOME FOOD

PREVIOUS BALANCE: \$51.58

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/2004	Review files for supporting documentation. [L114]	CMT	1.00	150.00
06/07/2004	Analyze claim, determine additional documentation needed to support claim. [L124]	CMT	0.60	90.00
Total of New Services:			1.60	240.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.60	240.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$51.58
NEW SERVICES:	\$240.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$13.95
TOT. CURRENT PERIOD:	\$253.95
CURRENT BALANCE:	\$305.53

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110227

RE: LIPTON

PREVIOUS BALANCE: \$476.94

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/2004	Review of file re: status, claims, consolidation; Telephone conference with David Bass re: same. [L114]	CWP	0.90	153.00
06/09/2004	Draft MSJ. [L353]	CMT	1.00	150.00
06/15/2004	Review of message from opposing attorney(s) re: status; Review of files re: same; Left message with opposing attorney(s). [L194]	CWP	0.50	85.00
06/30/2004	Review of file re: deadlines, added claims; Conference with Cynthia Tessman re: same; Review of documents, alias summons requirement; Preparation of extension order; email to opposing attorney(s) re: same; Review of email approving order; email to court. [L193]	CWP	1.00	170.00
Total of New Services:			3.40	558.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	226.97
06/29/2004	Payment on May 2004 Statement.	46.82
Total of New Payments:		273.79

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110227

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00
Chris Pierce	CWP	2.40	408.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$476.94
NEW SERVICES:	\$558.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$273.79
TAX:	\$32.43
TOT. CURRENT PERIOD:	\$590.43
CURRENT BALANCE:	\$793.58

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PAGE 14
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110236

RE: McNEIL CONSUMER HEALTHCARE

PREVIOUS BALANCE: \$243.35

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/2004	Review files for supporting documentation. [L114]	CMT	1.00	150.00
Total of New Services:			1.00	150.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	71.42
06/29/2004	Payment on May 2004 Statement.	23.81
Total of New Payments:		95.23

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$243.35
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$95.23
TAX:	\$8.72
TOT. CURRENT PERIOD:	\$158.72
CURRENT BALANCE:	\$306.84

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110239

RE: MEAD JOHNSON

PREVIOUS BALANCE: \$94.43

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Analyze claim, determine additional documentation needed to support claim. [L124]	CMT	0.60	90.00
Total of New Services:			0.60	90.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.60	90.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$94.43
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
CURRENT BALANCE:	\$189.66

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BILLING DATE: 06/30/2004
ACCT NO.: CWP-03110242

RE: MINUTE MAID

PREVIOUS BALANCE: \$1,438.25

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	1,031.67
Total of New Payments:		1,031.67

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,438.25
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,031.67
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$406.58

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BILLING DATE: 06/30/2004
ACCT NO.: CWP-03110251

RE: NATURAL WEATH VITAMINS

PREVIOUS BALANCE: \$63.48

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Analyze claim, determine additional documentation needed. [L124]	CMT	0.60	90.00
Total of New Services:			0.60	90.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.60	90.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$63.48
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
CURRENT BALANCE:	\$158.71

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PAGE 18
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110257

RE: PEYTON MEATS

PREVIOUS BALANCE: \$69.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/2004	Review files for supporting documentation. [L114]	CMT	1.00	150.00
06/07/2004	Cross-check payments and review file for additional payments. [L114]	CMT	1.30	195.00
Total of New Services:			2.30	345.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	2.30	345.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$69.04
NEW SERVICES:	\$345.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$20.05
TOT. CURRENT PERIOD:	\$365.05
CURRENT BALANCE:	\$434.09

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PAGE 19
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110260

RE: PLAYTEX (WOOLITE)

PREVIOUS BALANCE: \$81.33

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/2004	Review files for supporting documentation. [L114]	CMT	1.00	150.00
06/07/2004	Analyze claim, determine additional documentation needed to support claim. [L124]	CMT	0.60	90.00
Total of New Services:			1.60	240.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.60	240.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$81.33
NEW SERVICES:	\$240.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$13.95
TOT. CURRENT PERIOD:	\$253.95
CURRENT BALANCE:	\$335.28

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PAGE 20
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110263

RE: POMPEIAN INC.

PREVIOUS BALANCE: \$123.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/2004	Review files for supporting documentation. [L114]	CMT	1.00	150.00
06/07/2004	Analyze claim, determine additional documentation needed. [L124]	CMT	0.60	90.00
Total of New Services:			1.60	240.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	11.90
06/29/2004	Payment on May 2004 Statement.	23.81
Total of New Payments:		35.71

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PAGE 21
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110263

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.60	240.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$123.00
NEW SERVICES:	\$240.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$35.71
TAX:	\$13.95
TOT. CURRENT PERIOD:	\$253.95
CURRENT BALANCE:	\$341.24

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PAGE 22
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110266

RE: QUAKER OATS

PREVIOUS BALANCE: \$59.51

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/04/2004	Review files for supporting documentation. [L114]	CMT	1.00	150.00
Total of New Services:			1.00	150.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$59.51
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$8.72
TOT. CURRENT PERIOD:	\$158.72
CURRENT BALANCE:	\$218.23

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PAGE 23
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110278

RE: ROSS LABORATORIES

PREVIOUS BALANCE: \$88.21

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Analyze claim, determine additional documentation needed to support claim. [L124]	CMT	0.60	90.00
Total of New Services:			0.60	90.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.60	90.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$88.21
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
CURRENT BALANCE:	\$183.44

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PAGE 24
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110281

RE: S.C. JOHNSON

PREVIOUS BALANCE: \$81.47

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Analyze claim, determine additional information needed to support claim. [L124]	CMT	0.60	90.00
Total of New Services:			0.60	90.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.60	90.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$81.47
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
CURRENT BALANCE:	\$176.70

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PAGE 25
BILLING DATE: 06/30/2004
ACCT NO.: CWP-03110290

RE: SEVEN UP / RC

PREVIOUS BALANCE: \$236.62

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$236.62
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$209.64

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PAGE 26
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110311

RE: UNILEVER

PREVIOUS BALANCE: \$47.62

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/09/2004	Review documents re: supporting claims. [L124]	CMT	1.00	150.00
06/09/2004	Review to determine if should consolidate with other claims. [L124]	CMT	0.30	45.00
Total of New Services:			1.30	195.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.30	195.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$47.62
NEW SERVICES:	\$195.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$11.33
TOT. CURRENT PERIOD:	\$206.33
CURRENT BALANCE:	\$253.95

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PAGE 27
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-03110317

RE: WHITEHALL-ROBBINS

PREVIOUS BALANCE: \$51.57

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Analyze claim, determine additional documentation needed to support claim. [L124]	CMT	0.60	90.00
Total of New Services:			0.60	90.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.60	90.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$51.57
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.23
TOT. CURRENT PERIOD:	\$95.23
CURRENT BALANCE:	\$146.80

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PAGE 1
BILLING DATE: 06/30/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
3010237 GONZALES V. ADVO, INC.	1,233.26	125.92	382.51	976.67
3010243 GONZALES V. BRINKS INCORPORATED	696.78	31.74	384.10	344.42
3010245 GONZALES V. CHARLES L. HENRY	10,302.86	161.89	6,331.45	4,133.30
3010246 GONZALES V. COREMARK	229.35	179.88	161.89	247.34
3010249 GONZALES V. CUSTOMCRAFT FIXTURES	667.66	0.00	302.36	365.30
3010250 GONZALES V. CIT GROUP	44.97	323.79	0.00	368.76
3010253 GONZALES V. EDISON SOURCE	94.44	0.00	26.98	67.46
3010267 GONZALES V. HEWLETT PACKARD	611.07	79.36	327.75	362.68
3010269 GONZALES V. HUBERT CO.	295.75	281.46	80.95	496.26
3010271 GONZALES V. HW SINGLETON CO. INC.	479.08	161.89	107.93	533.04
3010273 GONZALES V. IMPACT EVENTS	1,299.12	841.21	738.04	1,402.29

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010237

3010275	2,046.14	0.00	362.67	1,683.47
GONZALES V. JAN FRIEDERICH				
3010277	638.58	0.00	26.98	611.60
GONZALES V. JLS SECURITY PATROL				
3010285	9.00	281.46	0.00	290.46
GONZALES V. NM STATE FAIR				
3010290	155.29	0.00	26.98	128.31
GONZALES V. NETWORK ARCHITECHS				
3010297	684.86	107.93	251.57	541.22
GONZALES V. PRODUCTIVE DATA				
3010299	255.28	0.00	53.96	201.32
GONZALES V. QWEST				
3010300	359.76	2,368.08	269.83	2,458.01
GONZALES V. STAMPS ON CONSIGNMENT				
3010301	1,284.04	217.44	291.65	1,209.83
GONZALES V. RICHARDSON & RICHARDSON				
3010303	155.56	0.00	26.98	128.58
GONZALES V. SANTA FE NEW MEXICAN				
3010304	3,963.66	191.52	1,132.52	3,022.66
GONZALES V. SITRICK & CO.				
3010305	514.24	0.00	297.60	216.64
GONZALES V. SAS INSTITUTE				
3010306	2,053.55	305.80	903.90	1,455.45
GONZALES V. SPECS REFRIGERATION				

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010237

3010308	542.30	0.00	65.87	476.43
GONZALES V. TOM DAHLEN				
3010309	1,202.43	657.62	732.48	1,127.57
GONZALES V. TOTAL CONTROL				
3010311	785.41	1,891.93	507.50	2,169.84
GONZALES V. TOTE CART COMPANY				
3010318	1,291.72	0.00	119.83	1,171.89
GONZALES V. WINDWARD				
Totals:	31,896.16	8,208.92	13,914.28	26,190.80

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PAGE 4
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$1,233.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, docket re: approval, entry of order, payment, approval of order; Reviewed and revised order dismissing adversary; email to court. [L163]	CWP	0.50	85.00
06/03/2004	Review of signed order of dismissal. [L164]	CWP	0.20	34.00
Total of New Services:			0.70	119.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	134.91
06/29/2004	Payment on May 2004 Statement.	247.60
Total of New Payments:		382.51

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PAGE 5
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010237

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.70	119.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,233.26
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$382.51
TAX:	\$6.92
TOT. CURRENT PERIOD:	\$125.92
CURRENT BALANCE:	\$976.67

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PAGE 6
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$696.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Meet with CWP re: status. [L145]	CMT	0.20	30.00
Total of New Services:			0.20	30.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	181.73
06/29/2004	Payment on May 2004 Statement.	202.37
Total of New Payments:		384.10

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$696.78
NEW SERVICES:	\$30.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$384.10
TAX:	\$1.74
TOT. CURRENT PERIOD:	\$31.74
CURRENT BALANCE:	\$344.42

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PAGE 7
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$10,302.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/09/2004	Reviewed and revised settlement documents and approve for filing. [L163]	CWP	0.90	153.00
Total of New Services:			0.90	153.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	1,789.55
06/02/2004	Payment on April 2004 Statement (expenses).	297.54
06/29/2004	Payment on May 2004 Statement.	4,222.71
06/29/2004	Payment on May 2004 Statement (exp.)	21.65
Total of New Payments:		6,331.45

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PAGE 8
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010245

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.90	153.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,302.86
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,331.45
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
CURRENT BALANCE:	\$4,133.30

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010246

RE: GONZALES V. COREMARK

PREVIOUS BALANCE: \$229.35

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/09/2004	Review of plan, disclosure statement in Fleming bankruptcy. [L194]	CWP	1.00	170.00
Total of New Services:			1.00	170.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	161.89
Total of New Payments:		161.89

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.00	170.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$229.35
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$161.89
TAX:	\$9.88
TOT. CURRENT PERIOD:	\$179.88
CURRENT BALANCE:	\$247.34

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PAGE 10
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$667.66

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	134.91
06/29/2004	Payment on May 2004 Statement.	167.45
Total of New Payments:		302.36

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$667.66
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$302.36
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$365.30

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PAGE 11
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

PREVIOUS BALANCE: \$44.97

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/30/2004	Telephone conversation with opposing counsel; reviewing court file; preparing pleadings; preparing correspondence. [L447]	PDB	1.80	306.00
Total of New Services:			1.80	306.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	1.80	306.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$44.97
NEW SERVICES:	\$306.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$17.79
TOT. CURRENT PERIOD:	\$323.79
CURRENT BALANCE:	\$368.76

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PAGE 12
BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010253

RE: GONZALES V. EDISON SOURCE

PREVIOUS BALANCE: \$94.44

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$94.44
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$67.46

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PAGE 13
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$611.07

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/28/2004	Review settlement and release. [L194]	CMT	0.20	30.00
06/28/2004	Telephone conference to Turner's office. [L198]	CMT	0.10	15.00
06/28/2004	Draft e-mail to Turner. [L198]	CMT	0.20	30.00
Total of New Services:			0.50	75.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	327.75
Total of New Payments:		327.75

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$611.07
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$327.75
TAX:	\$4.36
TOT. CURRENT PERIOD:	\$79.36
CURRENT BALANCE:	\$362.68

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PAGE 14
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

PREVIOUS BALANCE: \$295.75

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/07/2004	Telephone conversation with courtroom deputy; reviewing correspondence from opposing counsel; conferring with legal assistant re scheduling. [L447]	PDB	0.60	102.00
06/18/2004	Preparing for and appearing at scheduling conference. [L447]	PDB	0.70	119.00
Total of New Services:			1.60	266.00

DATE	PAYMENT	AMOUNT
06/29/2004	Payment on May 2004 Statement.	80.95
Total of New Payments:		80.95

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010269

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00
Paul Barber	PDB	1.30	221.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$295.75
NEW SERVICES:	\$266.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$15.46
TOT. CURRENT PERIOD:	\$281.46
CURRENT BALANCE:	\$496.26

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

PREVIOUS BALANCE: \$479.08

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review of file, docket re: approval, entry of order,; Reviewed and revised order; email to court. [L163]	CWP	0.50	85.00
06/04/2004	Review of signed order approving compromise. [L164]	CWP	0.20	34.00
06/07/2004	Review of signed settlement agreement; Letter to Yvette Gonzales re: signature. [L164]	CWP	0.20	34.00
Total of New Services:			0.90	153.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	107.93
Total of New Payments:		107.93

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PAGE 17
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010271

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.90	153.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$479.08
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$107.93
TAX:	\$8.89
TOT. CURRENT PERIOD:	\$161.89
CURRENT BALANCE:	\$533.04

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$1,299.12

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.20	30.00
06/03/2004	Draft and revise motion to amend. [L253]	CMT	0.60	90.00
06/03/2004	Prepare amended complaint. [L213]	CMT	0.40	60.00
06/08/2004	Draft MSJ re: prima facie issues. [L243]	CMT	1.40	210.00
06/16/2004	Research claims re: factor issue. [L192]	CMT	2.10	315.00
06/18/2004	Draft stip order on Motion to amend. [L253]	CMT	0.60	90.00
Total of New Services:			5.30	795.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	461.08
06/29/2004	Payment on May 2004 Statement.	276.96
Total of New Payments:		738.04

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010273

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	5.30	795.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,299.12
NEW SERVICES:	\$795.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$738.04
TAX:	\$46.21
TOT. CURRENT PERIOD:	\$841.21
CURRENT BALANCE:	\$1,402.29

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PAGE 20
BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010275

RE: GONZALES V. JAN FRIEDERICH

PREVIOUS BALANCE: \$2,046.14

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	362.67
Total of New Payments:		362.67

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,046.14
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$362.67
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$1,683.47

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PAGE 21
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010277

RE: GONZALES V. JLS SECURITY PATROL

PREVIOUS BALANCE: \$638.58

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$638.58
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$611.60

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PAGE 22
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$9.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/07/2004	Telephone conversation with courtroom deputy re hearing; conferring with legal assistant. [L447]	PDB	0.40	68.00
06/18/2004	Preparing for and appearing at scheduling conference; conferring with opposing counsel; [L447]	PDB	0.90	153.00
Total of New Services:			1.60	266.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00
Paul Barber	PDB	1.30	221.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$9.00
NEW SERVICES:	\$266.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$15.46
TOT. CURRENT PERIOD:	\$281.46
CURRENT BALANCE:	\$290.46

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PAGE 23
BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010290

RE: GONZALES V. NETWORK ARCHITECHS

PREVIOUS BALANCE: \$155.29

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$155.29
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$128.31

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PAGE 24
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$684.86

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Review of signed settlement agreement; Letter to Yvette Gonzales re: signature. [L166]	CWP	0.20	34.00
06/07/2004	Review of file; fax to opposing attorney(s) re: signed judgment. [L164]	CWP	0.20	34.00
06/14/2004	Review of signed judgment from opposing attorney(s). [L164]	CWP	0.20	34.00
Total of New Services:			0.60	102.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	62.69
06/29/2004	Payment on May 2004 Statement.	188.88
Total of New Payments:		251.57

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PAGE 25
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010297

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.60	102.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$684.86
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$251.57
TAX:	\$5.93
TOT. CURRENT PERIOD:	\$107.93
CURRENT BALANCE:	\$541.22

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PAGE 26
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010299

RE: GONZALES V. QWEST

PREVIOUS BALANCE: \$255.28

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
06/29/2004	Payment on May 2004 Statement.	26.98
Total of New Payments:		53.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$255.28
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$53.96
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$201.32

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PAGE 27
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010300

RE: GONZALES V. STAMPS ON CONSIGNMENT

PREVIOUS BALANCE: \$359.76

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/15/2004	Review of file, pleadings, documents, service info., court docket, allegations, affidavits. [L114]	CWP	1.10	187.00
06/22/2004	Conference with Chris Pierce regarding discovery requests to defendant. [L315]	ADG	0.30	45.00
06/22/2004	Telephone conference with David Thuma re: responses to subpoena, service of discovery; Review of email from David Thuma re: same; Legal research for service information, claims. [L114]	CWP	1.10	187.00
06/22/2004	Conference with Anne Goodman re: discovery, deadlines, questions. [L315]	CWP	0.30	51.00
06/23/2004	Review file, pleadings relating to Amplex's motion to quash and plaintiff's motion to amend complaint. [L314]	ADG	2.20	330.00
06/23/2004	Telephone conference with David Thuma about facts. [L117]	ADG	0.20	30.00
06/23/2004	Draft discovery requests to Amplex. [L313]	ADG	4.30	645.00
06/23/2004	Draft discovery requests to USPS in connection with Amplex motions. [L313]	ADG	0.50	75.00
06/23/2004	Reviewed and revised discovery requests prepared by Anne Goodman. [L313]	CWP	0.50	85.00
06/24/2004	Review of discovery from opposing attorney(s); Conference with Anne Goodman re: our discovery; Reviewed and revised same. [L314]	CWP	1.10	187.00
06/25/2004	Reviewed and revised discovery to opposing party; Review of file, documents re: same; Conference with William F. Davis, Anne Goodman re: same; revise and prepare for filing, service. [L314]	CWP	1.10	187.00
06/28/2004	Review of letter from Puccini, notices of deposition; Letter to client. [L334]	CWP	0.30	51.00
06/29/2004	Prepare Certificate of Service of Discovery. [L1410]	JG	0.50	25.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010300

06/29/2004	Conference with Anne Goodman re: final form of discovery; Reviewed and revised same; Review of memo re: subpoena to Puccini; revised discovery requests re: same; Review of certificate of service; approve for filing. [L313]	CWP	0.90	153.00
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Total of New Services: 14.40 2,238.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	202.37
06/29/2004	Payment on May 2004 Statement.	67.46

Total of New Payments: 269.83

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	7.50	1,125.00	150.00
Chris Pierce	CWP	6.40	1,088.00	170.00
Jina Garcia	JG	0.50	25.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$359.76
NEW SERVICES:	\$2,238.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$269.83
TAX:	\$130.08
TOT. CURRENT PERIOD:	\$2,368.08
CURRENT BALANCE:	\$2,458.01

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PAGE 29
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,284.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Meet with MCG. [L125]	CMT	0.20	30.00
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/09/2004	Meeting with C. Pierce regarding lien issue. [L195]	MCG	0.20	25.00
06/09/2004	Conference with Marisol C. Garcia re: lien. [L195]	CWP	0.20	34.00
06/28/2004	Meeting with C. Pierce re: determination of claim. [L195]	MCG	0.20	25.00
06/28/2004	Emailed R. Kefauver re: updated calculation of preference. [L198]	MCG	0.10	12.50
06/28/2004	Conference with Marisol C. Garcia. [L195]	CWP	0.20	34.00
Total of New Services:			1.40	205.50

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	114.28
06/29/2004	Payment on May 2004 Statement.	177.37
Total of New Payments:		291.65

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010301

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00
Chris Pierce	CWP	0.40	68.00	170.00
Marisol Garcia	MCG	0.50	62.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,284.04
NEW SERVICES:	\$205.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$291.65
TAX:	\$11.94
TOT. CURRENT PERIOD:	\$217.44
CURRENT BALANCE:	\$1,209.83

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PAGE 31
BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010303

RE: GONZALES V. SANTA FE NEW MEXICAN

PREVIOUS BALANCE: \$155.56

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	26.98
Total of New Payments:		26.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$155.56
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$26.98
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$128.58

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$3,963.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/18/2004	Telephone conversation with opposing counsel; conferring with courtroom deputy; telephone conversation with courtroom deputy. [L447]	PDB	0.80	136.00
Total of New Services:			1.10	181.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	208.72
06/02/2004	Payment on April 2004 Statement (expenses).	627.00
06/29/2004	Payment on May 2004 Statement.	296.80
Total of New Payments:		1,132.52

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PAGE 33
BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010304

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00
Paul Barber	PDB	0.80	136.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,963.66
NEW SERVICES:	\$181.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,132.52
TAX:	\$10.52
TOT. CURRENT PERIOD:	\$191.52
CURRENT BALANCE:	\$3,022.66

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PAGE 34
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010305

RE: GONZALES V. SAS INSTITUTE

PREVIOUS BALANCE: \$514.24

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	194.43
06/29/2004	Payment on May 2004 Statement.	103.17
Total of New Payments:		297.60

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$514.24
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$297.60
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$216.64

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$2,053.55

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/07/2004	Reviewing court file; Preparing settlement motion and notice. [L167]	PDB	0.80	136.00
06/08/2004	Preparing pleadings; conferring with legal assistant. [L167]	PDB	0.90	153.00
Total of New Services:			1.70	289.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	903.90
Total of New Payments:		903.90

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010306

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	1.70	289.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,053.55
NEW SERVICES:	\$289.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$903.90
TAX:	\$16.80
TOT. CURRENT PERIOD:	\$305.80
CURRENT BALANCE:	\$1,455.45

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PAGE 37
BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010308

RE: GONZALES V. TOM DAHLEN

PREVIOUS BALANCE: \$542.30

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	65.87
Total of New Payments:		65.87

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$542.30
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$65.87
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$476.43

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PAGE 38
BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$1,202.43

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/03/2004	Review of file re: settlement proposals; Review of spreadsheet re: claim amount; Telephone conference with Rachel re: same; Conference with William F. Davis re: same; Preparation of letter to opposing attorney(s) re: additional facts. [L114]	CWP	1.20	204.00
06/07/2004	Drafted letter regarding discovery and request for admissions. [L353]	MCG	0.60	75.00
06/08/2004	Reviewed file and docket. Drafted Motion to Affirm Admissions. [L353]	MCG	1.10	137.50
06/08/2004	Meeting with C. Pierce to review and revise motion. [L355]	MCG	0.20	25.00
06/08/2004	Drafted letter to M. McKinnon re: discovery. [L353]	MCG	0.40	50.00
06/17/2004	Review of message, email from opposing attorney(s); Review of file re: status of settlement, calculations, new value; email to opposing attorney(s) re: proposal. [L167]	CWP	0.50	85.00
Total of New Services:			4.30	621.50

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	474.17
06/29/2004	Payment on May 2004 Statement.	258.31
Total of New Payments:		732.48

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010309

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00
Chris Pierce	CWP	1.70	289.00	170.00
Marisol Garcia	MCG	2.30	287.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,202.43
NEW SERVICES:	\$621.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$732.48
TAX:	\$36.12
TOT. CURRENT PERIOD:	\$657.62
CURRENT BALANCE:	\$1,127.57

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$785.41

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/02/2004	Review file and docket for status information. [L1410]	CMT	0.30	45.00
06/09/2004	Meeting with C. Pierce to discuss preparation of motion for summary judgment. [L245]	MCG	0.20	25.00
06/09/2004	Reviewed documents and calculations. Drafted motion for summary judgment of prima facie case. [L243]	MCG	2.20	275.00
06/09/2004	Preparation of exhibits for motion. [L2411]	MCG	0.30	37.50
06/09/2004	Conference with Marisol C. Garcia re: summary judgment motion. [L245]	CWP	0.20	34.00
06/10/2004	Preparation of exhibits for summary judgment. [L2410]	MCG	1.50	187.50
06/11/2004	Revisions to motion for summary judgment. [L243]	MCG	1.00	125.00
06/14/2004	Revised motion and prepare additional exhibits. [L2410]	MCG	1.50	187.50
06/15/2004	Revised motion to amend complaint. [L213]	MCG	0.50	62.50
06/15/2004	Drafted order re: amending complaint. [L213]	MCG	0.40	50.00
06/15/2004	Revised motions for summary judgment and prepared additional exhibits. [L243]	MCG	1.40	175.00
06/15/2004	Drafted letter to R. Johnson re: motion to amend, motion for summary judgment, and final settlement offer. [L193]	MCG	0.50	62.50
06/17/2004	Meeting with C. Pierce re: letter, motions and order. [L245]	MCG	0.20	25.00
06/17/2004	Conference with Marisol C. Garcia re: case. [L245]	CWP	0.20	34.00
06/18/2004	Review of motions, orders on amendment, summary judgment; Conference with Marisol Garcia re: same. [L253]	CWP	1.00	170.00

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010311

06/18/2004	Meeting with C. Pierce re: order on motion for leave to amend. [L215]	MCG	0.30	37.50
06/18/2004	Conference with Marisol C. Garcia re: motion. [L215]	CWP	0.20	34.00
06/25/2004	Review of letter from opposing attorney(s) re: depositions, discovery; Conference with Marisol Garcia re: same; Review of file re: proposed testimony, case law on experts, ordinary course. [L344]	CWP	1.00	170.00
06/30/2004	Conference with Marisol Garcia re: discovery, settlement, depositions, deadlines. [L335]	CWP	0.30	51.00

Total of New Services: 13.20 1,788.00

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	249.19
06/29/2004	Payment on May 2004 Statement.	258.31
Total of New Payments:		507.50

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BILLING DATE: 06/30/2004
ACC'T NO.: CWP-3010311

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00
Chris Pierce	CWP	2.90	493.00	170.00
Marisol Garcia	MCG	10.00	1,250.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$785.41
NEW SERVICES:	\$1,788.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$507.50
TAX:	\$103.93
TOT. CURRENT PERIOD:	\$1,891.93
CURRENT BALANCE:	\$2,169.84

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BILLING DATE: 06/30/2004
ACCT NO.: CWP-3010318

RE: GONZALES V. WINDWARD

PREVIOUS BALANCE: \$1,291.72

DATE	PAYMENT	AMOUNT
06/02/2004	Payment on April 2004 Statement.	119.83
Total of New Payments:		119.83

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,291.72
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$119.83
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$1,171.89

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PAGE 1
BILLING DATE: 07/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120036 FEE & EMPLOYMENT APPLICATIONS	9,176.37	1,086.08	0.00	10,262.45
1120135 CASE ADMINISTRATION	35.98	0.00	0.00	35.98
Totals:	9,212.35	1,086.08	0.00	10,298.43

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PAGE 2
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$9,176.37

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/21/2004	Preparation of fee application exhibits. [L143]	DK	0.40	32.00
07/21/2004	Continue with fee application exhibits. [L143]	DK	2.20	176.00
07/22/2004	Continue with fee application exhibits. [L143]	DK	1.60	128.00
07/26/2004	Continue with fee application. [L143]	DK	3.90	312.00
07/28/2004	Preparation of fee application exhibits. [L143]	DK	3.80	304.00
07/29/2004	Finalize fee application exhibits. [L143]	DK	0.90	72.00
Total of New Services:			12.80	1,024.00

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PAGE 3
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120036

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Diane Kazimiroff	DK	12.80	1,024.00	80.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$9,176.37
NEW SERVICES:	\$1,024.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$62.08
TOT. CURRENT PERIOD:	\$1,086.08
CURRENT BALANCE:	\$10,262.45

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PAGE 4
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120135

RE: CASE ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$35.98

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$35.98
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$35.98

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PAGE 1
BILLING DATE: 07/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120038 PREFERENCE ACTIONS ADMINISTRATION	8,201.65	1,382.21	3,300.15	6,283.71
2030138 GONZALES V. ALLIED SUPPLY CO.	342.57	0.00	67.46	275.11
2030146 GONZALES V. ANDERSON NEWS	1,565.24	288.49	80.95	1,772.78
2030152 GONZALES V. AZAR NUT COMPANY	1,844.05	1,248.36	1,018.97	2,073.44
2030158 GONZALES V. BUNZL USA	2,214.37	36.06	388.07	1,862.36
2030159 GONZALES V. C&H SUGAR	487.53	72.12	148.40	411.25
2030163 GONZALES V. CAMPBELL SALES CO.	76.45	162.28	0.00	238.73
2030164 GONZALES V. COCA COLA - DEMING	204.22	72.12	47.62	228.72
2030169 GONZALES V. COCA COLA - ENTERPRISES	14,929.34	9,869.12	8,815.24	15,983.22
2030179 GONZALES V. COCA COLA - SANTA FE	684.32	2,403.38	380.93	2,706.77
2030188 GONZALES V. DEAN FOODS, INC.	4,137.26	5,630.86	1,003.10	8,765.02

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ACC'T NO.: CWP-1120038

2030206	2,155.93	1,739.43	1,258.64	2,636.72
GONZALES V. FOOD MARKETING GROUP				
2030210	2,311.74	432.74	334.10	2,410.38
GONZALES V. HJ HEINZ				
2030215	5,137.99	572.31	325.37	5,384.93
GONZALES V. INGRAM ENTERTAINMENT				
2030219	408.71	0.00	153.96	254.75
GONZALES V. JIMMY DEAN FOODS				
2030230	674.56	251.37	283.31	642.62
GONZALES V. M&M MARS				
2030242	925.99	0.00	59.52	866.47
GONZALES V. MINUTE MAID				
2030280	485.68	1,096.16	91.26	1,490.58
GONZALES V. ROYAL/JUAREZ DISTRIB.				
2030290	1,492.78	0.00	94.44	1,398.34
GONZALES V. SEVEN UP/RC BOTTLING				
2030307	663.19	0.00	134.91	528.28
GONZALES V. TREE OF LIFE SOUTHWEST				
2030311	1,370.26	684.10	684.47	1,369.89
GONZALES V. UNILEVER HOME AND				
2030320	165.33	0.00	67.46	97.87
GONZALES V. WISCONSINS FINEST				
Totals:	50,479.16	25,941.11	18,738.33	57,681.94

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PAGE 3
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$8,201.65

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/13/2004	Status conference with Chris Pierce, Marisol Garcia, Paul Barber, Cynthia Tessman. [L195]	ADG	0.20	30.00
07/13/2004	Conference with associates re: status. [L195]	CWP	0.20	34.00
07/19/2004	Review cases for new dates and revise spreadsheet. [L1910]	CMT	1.00	150.00
07/20/2004	Status conference with D&P attorneys. [L195]	ADG	0.20	30.00
07/20/2004	Conference with associates re: status. [L195]	CWP	0.20	34.00
07/27/2004	Update status on cases and spreadsheet. [L1410]	CMT	0.40	60.00
07/30/2004	Revise status memo. [L1410]	CMT	0.50	75.00
Total of New Services:			2.70	413.00

DATE	EXPENSE	AMOUNT
07/01/2004	Long Distance Phone charge [E105]	5.55
07/02/2004	Copy Charge [E101]	3.75
07/02/2004	Postage Charge [E108]	0.83
07/07/2004	Fax Charge [E104]	7.00
07/08/2004	Fax Charge [E104]	3.00
07/09/2004	Copy Charge [E101]	2.00
07/09/2004	Copy Charge [E101]	15.50
07/09/2004	Postage Charge [E108]	0.37
07/09/2004	Postage Charge [E108]	3.04
07/09/2004	Fax Charge [E104]	6.00
07/09/2004	Fax Charge [E104]	6.00

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120038

07/09/2004	Fax Charge [E104]	2.00
07/09/2004	Fax Charge [E104]	6.00
07/12/2004	Postage Charge [E108]	1.80
07/12/2004	Copy Charge [E101]	5.00
07/13/2004	Postage Charge [E108]	96.20
07/13/2004	Fax Charge [E104]	3.00
07/13/2004	Copy Charge [E101]	132.25
07/13/2004	Copy Charge [E101]	13.00
07/14/2004	Postage Charge [E108]	96.20
07/14/2004	Postage Charge [E108]	1.80
07/14/2004	Postage Charge [E108]	1.11
07/14/2004	Fax Charge [E104]	2.00
07/14/2004	Fax Charge [E104]	4.00
07/14/2004	Fax Charge [E104]	4.00
07/14/2004	Copy Charge [E101]	17.00
07/14/2004	Copy Charge [E101]	133.00
07/15/2004	Fax Charge [E104]	4.00
07/15/2004	Fax Charge [E104]	2.00
07/16/2004	Postage Charge [E108]	0.37
07/16/2004	Copy Charge [E101]	2.00
07/19/2004	Fax Charge [E104]	6.00
07/19/2004	Fax Charge [E104]	4.00
07/19/2004	Copy Charge [E101]	0.75
07/19/2004	Fax Charge [E104]	3.00
07/19/2004	Postage Charge [E108]	0.37
07/20/2004	Copy Charge [E101]	16.00
07/20/2004	Copy Charge [E101]	136.50
07/21/2004	Fax Charge [E104]	2.00

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07/21/2004	Copy Charge [E101]	1.75
07/21/2004	Copy Charge [E101]	1.50
07/21/2004	Copy Charge [E101]	1.00
07/22/2004	Fax Charge [E104]	2.00
07/22/2004	Fax Charge [E104]	1.00
07/22/2004	Fax Charge [E104]	11.00
07/22/2004	Copy Charge [E101]	1.00
07/22/2004	Postage Charge [E108]	0.74
07/26/2004	Fax Charge [E104]	3.00
07/26/2004	Fax Charge [E104]	3.00
07/26/2004	Copy Charge [E101]	7.00
07/26/2004	Copy Charge [E101]	24.50
07/26/2004	Copy Charge [E101]	25.50
07/26/2004	Copy Charge [E101]	26.50
07/26/2004	Copy Charge [E101]	0.25
07/26/2004	Postage Charge [E108]	1.29
07/26/2004	Postage Charge [E108]	5.16
07/26/2004	Postage Charge [E108]	5.16
07/26/2004	Postage Charge [E108]	6.08
07/26/2004	Postage Charge [E108]	0.37
07/27/2004	Fax Charge [E104]	4.00
07/27/2004	Fax Charge [E104]	6.00
07/27/2004	Fax Charge [E104]	9.00
07/27/2004	Copy Charge [E101]	2.00
07/27/2004	Postage Charge [E108]	0.60
07/27/2004	Postage Charge [E108]	0.74
07/27/2004	Fax Charge [E104]	15.00
07/28/2004	Copy Charge [E101]	1.50

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07/28/2004	Copy Charge [E101]	1.50
07/29/2004	Postage Charge [E108]	1.20
07/29/2004	Postage Charge [E108]	2.44
07/29/2004	Copy Charge [E101]	1.75
07/29/2004	Copy Charge [E101]	5.00
07/29/2004	Copy Charge [E101]	13.25
07/30/2004	Fax Charge [E104]	4.00

Total of New Expenses: 944.17

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement (expenses).	1,263.79
07/27/2004	Payment on June 2004 Statement.	2,036.36
Total of New Payments:		3,300.15

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ACC'T NO.: CWP-1120038

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.40	60.00	150.00
Cynthia Tessman	CMT	1.90	285.00	150.00
Chris Pierce	CWP	0.40	68.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$8,201.65
NEW SERVICES:	\$413.00
NEW EXPENSES:	\$944.17
NEW PAYMENTS:	\$3,300.15
TAX:	\$25.04
TOT. CURRENT PERIOD:	\$1,382.21
CURRENT BALANCE:	\$6,283.71

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BILLING DATE: 07/31/2004
ACCT NO.: CWP-2030138

RE: GONZALES V. ALLIED SUPPLY CO.

PREVIOUS BALANCE: \$342.57

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	67.46
Total of New Payments:		67.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$342.57
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$67.46
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$275.11

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

PREVIOUS BALANCE: \$1,565.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/2004	Telephone conversation with opposing counsel; conference call with courtroom deputy re trial setting; reviewing file. [L118]	PDB	1.60	272.00

Total of New Services: 1.60 272.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	80.95

Total of New Payments: 80.95

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	1.60	272.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,565.24
NEW SERVICES:	\$272.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TAX:	\$16.49
TOT. CURRENT PERIOD:	\$288.49
CURRENT BALANCE:	\$1,772.78

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ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$1,844.05

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/12/2004	Analyze file, documents, settlement offers, positions, facts in preparation for meeting with Yvette Gonzales; Legal research for same. [L164]	CWP	1.20	204.00
07/12/2004	Conference with client re: settlement. [L166]	CWP	0.30	51.00
07/13/2004	Preparation of letter to opposing attorney(s); Reviewed and revised same; Legal research for same; Review of spreadsheets, calculations; approve for mailing. [L164]	CWP	1.40	238.00
07/13/2004	Telephone conference with opposing attorney(s) re: facts, status of offer, procedure. [L167]	CWP	0.30	51.00
07/15/2004	Review of discovery from opposing attorney(s). [L314]	CWP	0.50	85.00
07/19/2004	Review of letter from opposing attorney(s); Telephone conference with Yvette Gonzales re: same; Letter to opposing attorney(s) accepting settlement; Preparation of settlement documents. [L163]	CWP	1.50	255.00
07/19/2004	Telephone conference with opposing attorney(s) re: settlement. [L167]	CWP	0.20	34.00
07/19/2004	Meet with CWP. [L195]	CMT	0.20	30.00
07/19/2004	Conference with Cynthia M. Tessman re: case. [L195]	CWP	0.20	34.00
07/20/2004	Draft letter to Brewer re: acceptance of settlement offer. [L1410]	JG	0.50	25.00
07/20/2004	Preparation of letter to opposing attorney(s) re: settlement; Reviewed and revised same; Reviewed and revised settlement documents. [L163]	CWP	1.00	170.00
Total of New Services:			7.30	1,177.00

DATE	PAYMENT	AMOUNT
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07/27/2004 Payment on June 2004 Statement. 1,018.97

Total of New Payments: 1,018.97

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.20	30.00	150.00
Chris Pierce	CWP	6.60	1,122.00	170.00
Jina Garcia	JG	0.50	25.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$1,844.05
NEW SERVICES: \$1,177.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$1,018.97
TAX: \$71.36
TOT. CURRENT PERIOD: \$1,248.36
CURRENT BALANCE: \$2,073.44

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$2,214.37

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/2004	Review of fax notice of mediation date to Yvette Gonzales; approve for faxing. [L166]	CWP	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	388.07
Total of New Payments:		388.07

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,214.37
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$388.07
TAX:	\$2.06
TOT. CURRENT PERIOD:	\$36.06
CURRENT BALANCE:	\$1,862.36

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030159

RE: GONZALES V. C&H SUGAR

PREVIOUS BALANCE: \$487.53

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/2004	Telephone conference with Steve Weinstein re: status of settlement, orders. [L167]	CWP	0.20	34.00
07/06/2004	Review of signed order dismissing adversary. [L164]	CWP	0.20	34.00
Total of New Services:			0.40	68.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	148.40
Total of New Payments:		148.40

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.40	68.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$487.53
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$148.40
TAX:	\$4.12
TOT. CURRENT PERIOD:	\$72.12
CURRENT BALANCE:	\$411.25

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030163

RE: GONZALES V. CAMPBELL SALES CO.

PREVIOUS BALANCE: \$76.45

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/12/2004	Telephone conversation with opposing counsel; preparing pleadings. [L167]	PDB	0.50	85.00
07/13/2004	Preparing for and appearing at hearing. [L169]	PDB	0.40	68.00
Total of New Services:			0.90	153.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	0.90	153.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$76.45
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$9.28
TOT. CURRENT PERIOD:	\$162.28
CURRENT BALANCE:	\$238.73

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$204.22

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/26/2004	Preparation of order vacating status conference; approve for fax to opposing attorney(s); Review of message from opposing attorney(s); email order to court; Telephone conference with court re: vacating hearing. [L233]	CWP	0.40	68.00

Total of New Services: 0.40 68.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	47.62

Total of New Payments: 47.62

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.40	68.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$204.22
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$47.62
TAX:	\$4.12
TOT. CURRENT PERIOD:	\$72.12
CURRENT BALANCE:	\$228.72

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ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$14,929.34

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/2004	Research Coca Cola defendants (.5). Draft memo to file (.3). [L112]	ADG	0.80	120.00
07/01/2004	Conference with Chris Pierce regarding summary judgment. [L245]	ADG	0.20	30.00
07/01/2004	Draft e-mail to Rachel Kefauver regarding revision to spreadsheets (.2). Review and down load her reply (.2). [L248]	ADG	0.40	60.00
07/01/2004	Revise exhibit to Kefauver affidavit. [L243]	ADG	0.20	30.00
07/01/2004	Edit summary judgment motion. [L243]	ADG	0.40	60.00
07/01/2004	Work on outline of deposition issues. [L333]	ADG	0.80	120.00
07/01/2004	Review of email from Anne Goodman re Rachel Kefauver re: revision to spreadsheets; Conference with Anne Goodman re: same. [L115]	CWP	0.60	102.00
07/02/2004	Conference with Anne Goodman re: discovery; Review of letter to opposing attorney(s); Review of email from opposing attorney(s) re: response. [L317]	CWP	0.60	102.00
07/07/2004	Review witness lists, work on deposition outline. [L334]	ADG	0.70	105.00
07/07/2004	Conference with Anne Goodman re: affidavit for Rachel Kefauver, changes in numbers; Review of email to Rachel Kefauver re: same. [L245]	CWP	0.30	51.00
07/08/2004	Conference with Chris W. Pierce re: settlement negotiations. [L165]	WFD	0.30	57.00
07/08/2004	Review Coca Cola documents for deposition preparation. [L334]	ADG	6.80	1,020.00
07/09/2004	Review Coca Cola documents for deposition preparation. [L334]	ADG	4.40	660.00
07/09/2004	Status conference with Chris Pierce. [L165]	ADG	0.20	30.00

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07/09/2004	Conference with Chris Pierce regarding witnesses. [L335]	ADG	0.10	15.00
07/09/2004	Review settlement proposal from Defendant. [L164]	ADG	0.10	15.00
07/09/2004	Review of settlement proposal from opposing attorney(s); Conference with Anne Goodman re: same. [L164]	CWP	0.50	85.00
07/10/2004	Review Coca Cola documents re: deposition preparation. [L334]	ADG	1.20	180.00
07/12/2004	Analyze file, documents, settlement offers, positions, facts in preparation for meeting with Yvette Gonzales. [L164]	CWP	1.00	170.00
07/12/2004	Conference with Yvette Gonzales re: settlement. [L166]	CWP	0.30	51.00
07/13/2004	Conference with Chris Pierce regarding trustee's settlement position. [L165]	ADG	0.10	15.00
07/13/2004	Conference with Anne D. Goodman re: settlement. [L165]	CWP	0.10	17.00
07/14/2004	Review and comment on draft response to Defendants' settlement letter. [L163]	ADG	1.00	150.00
07/14/2004	Conference with Chris Pierce regarding settlement letter. [L165]	ADG	0.20	30.00
07/14/2004	Review of spreadsheets, offers, figures re: settlement; Preparation of first draft of counteroffer letter; calculate interest, different figures re: defenses; Conference with Anne Goodman re: same. [L163]	CWP	1.90	323.00
07/14/2004	Reviewed and revised letter to opposing attorney(s) and approve for faxing. [L163]	CWP	0.70	119.00
07/15/2004	Conference with Chris Pierce regarding calculation of preference claim and new value issues. [L165]	ADG	0.60	90.00
07/15/2004	Further research on new value cases. [L162]	ADG	0.80	120.00
07/15/2004	Review draft of settlement letter. [L164]	ADG	0.20	30.00
07/15/2004	Telephone conference with opposing attorney(s) re: calculations. [L167]	CWP	0.30	51.00

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07/15/2004	Conference with Anne Goodman re: calculations; Review of spreadsheets, correspondence re: changes to numbers; recalculate all numbers; Preparation of letter to opposing attorney(s) re: same; Reviewed and revised same. [L163]	CWP	2.30	391.00
07/15/2004	Conference with Anne Goodman re: summary judgment; fax affidavit to Yvette Gonzales for signature; Reviewed and revised motion, memorandum, exhibits. [L245]	CWP	1.90	323.00
07/15/2004	Telephone conference with Yvette Gonzales re: status of settlement negotiations. [L166]	CWP	0.30	51.00
07/15/2004	Telephone conference with David Thuma re: new value, pre-payment on marketing agreement, ordinary course. [L164]	CWP	0.20	34.00
07/15/2004	Review of email from David Thuma re: marketing agreement issue. [L167]	CWP	0.40	68.00
07/19/2004	Telephone conference with Catherine Harrison re: settlement authority, witness lists, extension of discovery. [L167]	CWP	0.30	51.00
07/20/2004	Conference with Anne Goodman re: pre- and post-judgment interest, amended complaint. [L125]	CWP	0.30	51.00
07/21/2004	Conference with Chris Pierce regarding preference calculations. [L245]	ADG	0.30	45.00
07/21/2004	Telephone conference with Rachel Kefauver regarding revised spreadsheets. [L248]	ADG	0.20	30.00
07/21/2004	Review documents, draft memo to Rachel Kefauver regarding preparation of consolidated spreadsheets. [L248]	ADG	1.20	180.00
07/21/2004	Review prior witness list and summary of defendants' documents pertaining to Furr's witnesses, draft proposed revisions to anticipated witness list. [L414]	ADG	1.10	165.00
07/21/2004	Draft memo to Chris Pierce regarding amendments to witness list. [L415]	ADG	0.20	30.00
07/21/2004	Research prejudgment and post-judgment interest, draft memo to Chris Pierce. [L212]	ADG	2.30	345.00

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07/21/2004	Conference with Anne Goodman re: spreadsheets, calculations, settlement, facts, research; Review of file, cases re: same; Review of email to Rachel Kefauver. [L114]	CWP	1.20	204.00
07/21/2004	Review of memo from Anne Goodman re: pre- and post-judgment interest; Review of file re: complaint, documents. [L124]	CWP	0.50	85.00
07/21/2004	Review of email re: scheduling order extension; email approval. [L434]	CWP	0.30	51.00
07/22/2004	Review updated spreadsheets received from Rachel Kefauver. [L114]	ADG	1.80	270.00
07/22/2004	Review and comment on draft of settlement letter to defendants. [L163]	ADG	1.00	150.00
07/22/2004	Conference with Anne Goodman re: settlement, calculations; Reviewed and revised motion for summary judgment, stipulated facts, settlement figures. [L243]	CWP	1.70	289.00
07/22/2004	Telephone conference with Catherine Harrison, Shelly Rucker re: settlement. [L167]	CWP	0.30	51.00
07/23/2004	Review and summarize settlement offers and responses. [L165]	ADG	2.40	360.00
07/26/2004	Research new value issues. [L122]	ADG	2.50	375.00
07/26/2004	Conference with Chris Pierce regarding amended complaint. [L215]	ADG	0.20	30.00
07/26/2004	Review of defendant's amended witness list. [L414]	CWP	0.30	51.00
07/26/2004	Review of email from opposing attorney(s) re: settlement, status. [L164]	CWP	0.20	34.00
07/26/2004	Conference with Anne Goodman re: stipulated facts, calculations, settlement, summary judgment, depositions; Reviewed and revised motion for summary judgment. [L244]	CWP	1.10	187.00
07/27/2004	Research new value. [L122]	ADG	1.10	165.00
07/27/2004	Work on amended complaint. [L213]	ADG	1.50	225.00

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07/27/2004	Conference with Anne Goodman re: new value, marketing agreement cases; Review of new cases re: same. [L122]	CWP	1.10	187.00
07/27/2004	Review of letter from opposing attorney(s) re: settlement. [L167]	CWP	0.40	68.00
07/27/2004	Analyze settlement offer; Review of letters, summaries, spreadsheets, defenses, calculations. [L164]	CWP	1.40	238.00
07/27/2004	Telephone conferences with David Thuma, Yvette Gonzales re: settlement; Conference with William F. Davis re: same. [L166]	CWP	0.90	153.00
07/27/2004	Preparation of letter to opposing attorney(s) accepting offer; Telephone conference with opposing attorney(s) re: same. [L164]	CWP	0.50	85.00
07/28/2004	Prepare Acceptance of Offer to Settle letter. [L1410]	JG	0.30	15.00
07/28/2004	Revise amended complaint. [L213]	ADG	0.30	45.00
07/28/2004	Review draft response to Defendants' settlement offer, confer with Chris Pierce. [L164]	ADG	0.30	45.00
07/28/2004	File review. [L1410]	ADG	0.20	30.00
07/29/2004	Status conference with Chris Pierce regarding settlement. [L165]	ADG	0.10	15.00
07/29/2004	Conference with Chris W. Pierce re: New Value and settlement. [L165]	WFD	0.30	57.00
07/29/2004	Conference with Anne D. Goodman re: settlement. [L165]	CWP	0.10	17.00
07/29/2004	Conference with William F. Davis re: settlement. [L165]	CWP	0.30	51.00

Total of New Services: 59.10 9,305.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	8,815.24

Total of New Payments: 8,815.24

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	35.90	5,385.00	150.00
Chris Pierce	CWP	22.30	3,791.00	170.00
Jina Garcia	JG	0.30	15.00	50.00
William Davis	WFD	0.60	114.00	190.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$14,929.34
NEW SERVICES:	\$9,305.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$8,815.24
TAX:	\$564.12
TOT. CURRENT PERIOD:	\$9,869.12
CURRENT BALANCE:	\$15,983.22

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$684.32

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/12/2004	Review exhibits to motion for partial summary judgment. [L244]	ADG	0.30	45.00
07/12/2004	Review draft of stipulated facts. [L114]	ADG	0.20	30.00
07/12/2004	Review and analysis of defendants' documents prior to preference period. [L334]	ADG	5.20	780.00
07/13/2004	Review and summarize Defendants' documents. [L334]	ADG	3.00	450.00
07/13/2004	Revise and edit document summary. [L333]	ADG	2.40	360.00
07/13/2004	Review exhibits pertaining to new value defense. [L334]	ADG	1.50	225.00
07/13/2004	Conference with Chris Pierce regarding deposition schedule. [L335]	ADG	0.20	30.00
07/13/2004	Conference with Anne D. Goodman re: deposition. [L335]	CWP	0.20	34.00
07/23/2004	Preparation of order vacating status conference; approve for fax to opposing attorney(s); Review of message from opposing attorney(s); email order to court; Telephone conference with court re: vacating hearing. [L233]	CWP	0.40	68.00
07/28/2004	Review and revise MSJ. [L244]	CMT	0.70	105.00
07/30/2004	Review file, meet with CWP re: status after Coca Cola settlement. [L115]	CMT	0.50	75.00
07/30/2004	Review scheduling order. [L1910]	CMT	0.20	30.00
07/30/2004	Conference with Cynthia M. Tessman re: status. [L115]	CWP	0.20	34.00
Total of New Services:			15.00	2,266.00

DATE	PAYMENT	AMOUNT
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07/27/2004 Payment on June 2004 Statement. 380.93

Total of New Payments: 380.93

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	12.80	1,920.00	150.00
Cynthia Tessman	CMT	1.40	210.00	150.00
Chris Pierce	CWP	0.80	136.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$684.32
NEW SERVICES: \$2,266.00
NEW EXPENSES: \$0.00
NEW PAYMENTS: \$380.93
TAX: \$137.38
TOT. CURRENT PERIOD: \$2,403.38
CURRENT BALANCE: \$2,706.77

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$4,137.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/2004	Conference with Chris Pierce regarding deposition notices. [L335]	ADG	0.20	30.00
07/01/2004	Conference with Anne D. Goodman re: notices. [L335]	CWP	0.20	34.00
07/02/2004	Review of email from opposing attorney(s) re: discovery, production; email re: response. [L317]	CWP	0.30	51.00
07/07/2004	Review of email from opposing attorney(s) re: status, discovery, witnesses. [L314]	CWP	0.20	34.00
07/09/2004	Telephone conference with opposing attorney(s) re: depositions. [L337]	CWP	0.20	34.00
07/12/2004	Review of email from opposing attorney(s) re: discovery, timing, delay; Conference with Anne Goodman re: same. [L315]	CWP	0.20	34.00
07/13/2004	Review of email from opposing attorney(s) re: meeting. [L167]	CWP	0.20	34.00
07/19/2004	Conference with Chris Pierce regarding motion for partial summary judgment. [L245]	ADG	0.20	30.00
07/19/2004	Work on motion for partial summary judgment. [L243]	ADG	2.00	300.00
07/19/2004	Conference with Anne D. Goodman re: summary judgment. [L245]	CWP	0.20	34.00
07/20/2004	Review documents produced to date by Defendants and annotate defendant's witness list for Chris Pierce regarding possible witnesses. [L335]	ADG	0.50	75.00
07/20/2004	Draft motion for partial summary judgment and affidavits, review related documents. [L243]	ADG	6.70	1,005.00
07/21/2004	Review defendants' documents pertaining to payments and receipts. [L114]	ADG	0.50	75.00
07/22/2004	Further review of defendants' documents. [L114]	ADG	2.80	420.00

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07/22/2004	Status conference with Chris Pierce. [L125]	ADG	0.20	30.00
07/22/2004	Conference with Anne Goodman re: calculations, spreadsheets, new value, claims, summary judgment; Review of motion for partial summary judgment; Telephone conference with Rachel Kefauver re: calculations, affidavit, changes. [L244]	CWP	1.10	187.00
07/23/2004	Conference with Chris Pierce regarding revisions to motion for summary judgment. [L245]	ADG	0.20	30.00
07/23/2004	Review of message from opposing attorney(s) re: status; Conference with Anne Goodman re: same; Reviewed and revised motion for summary judgment, motion to amend complaint. [L243]	CWP	1.90	323.00
07/25/2004	Revise motion for partial summary judgment. [L243]	ADG	1.50	225.00
07/26/2004	Revise Kefauver affidavit, motion for partial summary judgment. [L243]	ADG	4.00	600.00
07/27/2004	Conference with Chris Pierce regarding motion for partial summary judgment. [L245]	ADG	0.20	30.00
07/27/2004	Status conference with Chris Pierce. [L125]	ADG	0.20	30.00
07/27/2004	Revise stipulation of dismissal regarding Land OLakes. [L213]	ADG	0.40	60.00
07/27/2004	Telephone conference with Tom Walker regarding other Land O Lakes adversary (.2). Review email from Walker (.1). [L217]	ADG	0.30	45.00
07/27/2004	Work on amended complaint. [L213]	ADG	1.00	150.00
07/27/2004	Conference with Anne D. Goodman re: status. [L125]	CWP	0.40	68.00
07/28/2004	Telephone conference with Rachel Kefauver regarding her affidavit. [L248]	ADG	0.10	15.00
07/28/2004	Draft amended complaint in Dean Holding case. [L213]	ADG	2.10	315.00
07/28/2004	Research case consolidation issues. [L212]	ADG	0.50	75.00
07/28/2004	Draft memo to Chris Pierce regarding complaint and dismissal of claims against Land O Lakes. [L215]	ADG	0.30	45.00

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07/29/2004	Status conference with Chris Pierce regarding summary judgment motion. [L245]	ADG	0.10	15.00
07/29/2004	Final review of motion for partial summary judgment. [L244]	ADG	0.40	60.00
07/29/2004	Reviewed and revised motion for summary judgment; Review of signed affidavit pages; Conferences with Anne Goodman re: same; Reviewed and revised exhibits; approve for filing, service. [L243]	CWP	2.90	493.00
07/29/2004	Conference with Anne D. Goodman re: summary judgment. [L245]	CWP	0.10	17.00
07/30/2004	Prepared Plaintiff's Motion for Extension of time to Complete Discovery [L1410]	JG	0.80	40.00
07/30/2004	Draft e-mail to Chris Pierce regarding Land O'Lakes claims. [L195]	ADG	0.10	15.00
07/30/2004	Conference with Chris Pierce regarding extension of discovery deadline. [L335]	ADG	0.20	30.00
07/30/2004	Telephone conference with opposing attorney(s) re: summary judgment, discovery, trial; Conference with Anne Goodman re: same. [L247]	CWP	0.40	68.00
07/30/2004	Conference with Anne Goodman re: Land O' Lakes; Reviewed and revised proposed amended complaint. [L213]	CWP	0.90	153.00
Total of New Services:			34.70	5,309.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	1,003.10
Total of New Payments:		1,003.10

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TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	24.70	3,705.00	150.00
Chris Pierce	CWP	9.20	1,564.00	170.00
Jina Garcia	JG	0.80	40.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,137.26
NEW SERVICES:	\$5,309.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,003.10
TAX:	\$321.86
TOT. CURRENT PERIOD:	\$5,630.86
CURRENT BALANCE:	\$8,765.02

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$2,155.93

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/07/2004	Reviewed and revised affidavits of Rachel Kefauver, Yvette Gonzales for summary judgment; approve for faxing to same. [L243]	CWP	0.70	119.00
07/09/2004	Review of signed affidavits from Yvette Gonzales and Rachel Kefauver; Preparation of exhibits; Reviewed and revised motion for partial summary judgment; Legal research for same; finalize and approve for filing. [L243]	CWP	4.20	714.00
07/13/2004	Review of email from opposing attorney(s) re: interest, amended complaint; Review of docket re: same; Review of file; email response. [L217]	CWP	0.50	85.00
07/19/2004	Telephone conference with opposing attorney(s) re: summary judgment; Telephone conference with judge, opposing attorney(s) re: same; Telephone conference with Yvette Gonzales re: same; Review of file re: motions, orders, procedure, trial; Conference with William F. Davis re: same. [L197]	CWP	1.70	289.00
07/19/2004	Meet with CWP re: hearing. [L195]	CMT	0.20	30.00
07/19/2004	Conference with Cynthia M. Tessman re: hearing. [L195]	CWP	0.20	34.00
07/21/2004	Telephone conference with judge's secretary re: withdrawal; email opposing attorney(s) re: same. [L247]	CWP	0.30	51.00
07/22/2004	Preparation of withdrawal of motion for summary judgment; Reviewed and revised same; email to court for filing. [L244]	CWP	0.50	85.00
07/27/2004	Meet with CWP re: stipulated order to amend. [L255]	CMT	0.20	30.00
07/27/2004	Revise Motion to amend. [L253]	CMT	0.40	60.00
07/27/2004	Review docket re: status of rulings. [L144]	CMT	0.20	30.00

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07/27/2004	Conference with Cynthia M. Tessman. [L255]	CWP	0.20	34.00
07/29/2004	Review minutes from hearing. [L144]	CMT	0.10	15.00
07/30/2004	Meet with CWP. [L125]	CMT	0.20	30.00
07/30/2004	Conference with Cynthia M. Tessman re: case. [L125]	CWP	0.20	34.00
Total of New Services:			9.80	1,640.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	1,258.64
Total of New Payments:		1,258.64

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.30	195.00	150.00
Chris Pierce	CWP	8.50	1,445.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,155.93
NEW SERVICES:	\$1,640.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,258.64
TAX:	\$99.43
TOT. CURRENT PERIOD:	\$1,739.43
CURRENT BALANCE:	\$2,636.72

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$2,311.74

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/08/2004	Review of file, docket re: settlement; reviewed and revised order approving settlement; email to court. [L163]	CWP	0.50	85.00
07/12/2004	Review of signed order approving settlement. [L164]	CWP	0.20	34.00
07/16/2004	Review of file re: settlement agreement; Letter to Yvette Gonzales re: same. [L166]	CWP	0.30	51.00
07/27/2004	Review of emails from opposing attorney(s) re: status of settlement; Review of docket, file re: same; Letter to opposing attorney(s) re: signed settlement agreement; email opposing attorney(s) re: status. [L167]	CWP	1.40	238.00

Total of New Services: 2.40 408.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	334.10

Total of New Payments: 334.10

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030210

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	2.40	408.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,311.74
NEW SERVICES:	\$408.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$334.10
TAX:	\$24.74
TOT. CURRENT PERIOD:	\$432.74
CURRENT BALANCE:	\$2,410.38

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$5,137.99

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/2004	Reviewing correspondence from opposing counsel. [L237]	PDB	0.20	34.00
07/31/2004	Preparing pleadings. [L213]	PDB	1.40	238.00
Total of New Services:			1.60	272.00

DATE	EXPENSE	AMOUNT
07/26/2004	Court Reporter Fee - Deposition of Sandra Dunlap and Judy Baker taken on May 26,2004.	283.82
Total of New Expenses:		283.82

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	325.37
Total of New Payments:		325.37

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030215

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	1.60	272.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,137.99
NEW SERVICES:	\$272.00
NEW EXPENSES:	\$283.82
NEW PAYMENTS:	\$325.37
TAX:	\$16.49
TOT. CURRENT PERIOD:	\$572.31
CURRENT BALANCE:	\$5,384.93

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BILLING DATE: 07/31/2004
ACCT NO.: CWP-2030219

RE: GONZALES V. JIMMY DEAN FOODS

PREVIOUS BALANCE: \$408.71

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	153.96
Total of New Payments:		153.96

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$408.71
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$153.96
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$254.75

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$674.56

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/2004	Prepare Order Approving Compromise and Order Dismissing Adversary Proceeding. [L1410]	JG	1.00	50.00
07/12/2004	Preparing pleadings; reviewing correspondence from opposing counsel. [L117]	PDB	0.40	68.00
07/19/2004	Reviewing correspondence; reviewing court file; preparing correspondence; reviewing email. [L168]	PDB	0.70	119.00
Total of New Services:			2.10	237.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	283.31
Total of New Payments:		283.31

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030230

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Jina Garcia	JG	1.00	50.00	50.00
Paul Barber	PDB	1.10	187.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$674.56
NEW SERVICES:	\$237.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$283.31
TAX:	\$14.37
TOT. CURRENT PERIOD:	\$251.37
CURRENT BALANCE:	\$642.62

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PAGE 38
BILLING DATE: 07/31/2004
ACCT NO.: CWP-2030242

RE: GONZALES V. MINUTE MAID

PREVIOUS BALANCE: \$925.99

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	59.52
Total of New Payments:		59.52

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$925.99
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$866.47

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PAGE 39
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$485.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/12/2004	Analyze file, documents, settlement offers, positions, facts in preparation for meeting with Yvette Gonzales. [L164]	CWP	0.40	68.00
07/12/2004	Conference with Yvette Gonzales re: settlement. [L166]	CWP	0.20	34.00
07/14/2004	Preparation of settlement letter; Reviewed and revised same; approve for mailing. [L163]	CWP	0.50	85.00
07/21/2004	Reviewed settlement letter. [L164]	MCG	0.20	25.00
07/21/2004	Meeting with C. Pierce re: settlement offer. [L165]	MCG	0.20	25.00
07/21/2004	Left message for A. Rocha re: settlement letter. [L168]	MCG	0.10	12.50
07/21/2004	Conference with Marisol C. Garcia re: settlement. [L165]	CWP	0.20	34.00
07/27/2004	Reviewed file and correspondence re: settlement. Drafted Settlement agreement and mutual release. [L163]	MCG	2.80	350.00
07/28/2004	Left message for Albert Rocha re: settlement. [L168]	MCG	0.10	12.50
07/28/2004	Telephone conference with Judge Starzynski's office re: settlement. [L168]	MCG	0.10	12.50
07/28/2004	Revised settlement agreement. Preparation of Stipulated Judgment and Motion to Approve Settlement. [L163]	MCG	3.00	375.00
Total of New Services:			7.80	1,033.50

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	91.26
Total of New Payments:		91.26

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PAGE 40
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030280

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.30	221.00	170.00
Marisol Garcia	MCG	6.50	812.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$485.68
NEW SERVICES:	\$1,033.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$91.26
TAX:	\$62.66
TOT. CURRENT PERIOD:	\$1,096.16
CURRENT BALANCE:	\$1,490.58

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PAGE 41
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030290

RE: GONZALES V. SEVEN UP/RC BOTTLING

PREVIOUS BALANCE: \$1,492.78

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	94.44
Total of New Payments:		94.44

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,492.78
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$94.44
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$1,398.34

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PAGE 42
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030307

RE: GONZALES V. TREE OF LIFE SOUTHWEST

PREVIOUS BALANCE: \$663.19

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	134.91
Total of New Payments:		134.91

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$663.19
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.91
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$528.28

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PAGE 43
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND
PERSONAL

PREVIOUS BALANCE: \$1,370.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/2004	Analyze for MSJ. [L242]	CMT	0.50	75.00
07/02/2004	Draft of MSJ. [L243]	CMT	2.30	345.00
07/02/2004	Analyze case and determine what needs to be done; review file. [L194]	CMT	1.00	150.00
07/27/2004	Revise Motion to set aside default for Best Foods and review re: consolidation with Best Foods and Lipton [L253]	CMT	0.50	75.00
Total of New Services:			4.30	645.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	684.47
Total of New Payments:		684.47

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030311

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	4.30	645.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,370.26
NEW SERVICES:	\$645.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$684.47
TAX:	\$39.10
TOT. CURRENT PERIOD:	\$684.10
CURRENT BALANCE:	\$1,369.89

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PAGE 45
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-2030320

RE: GONZALES V. WISCONSINS FINEST

PREVIOUS BALANCE: \$165.33

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	67.46
Total of New Payments:		67.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$165.33
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$67.46
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$97.87

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PAGE 1
BILLING DATE: 07/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120043 PREPAID ADVERSARY ADMINISTRATION	4,093.21	2,960.20	1,737.97	5,315.44
1120044 A/R ADVERSARY ADMINISTRATION	458.70	47.73	95.23	411.20
03110155 BEST FOODS	278.02	159.09	166.65	270.46
03110179 COCA COLA - SANTA FE	202.36	437.51	119.04	520.83
03110218 INTERNATIONAL HOME FOOD	305.53	0.00	190.46	115.07
03110227 LIPTON	793.58	270.46	442.83	621.21
03110236 McNEIL CONSUMER HEALTHCARE	306.84	477.28	119.04	665.08
03110239 MEAD JOHNSON	189.66	39.77	71.42	158.01
03110251 NATURAL WEATH VITAMINS	158.71	132.58	71.42	219.87
03110257 PEYTON MEATS	434.09	198.87	273.79	359.17
03110260 PLAYTEX (WOOLITE)	335.28	0.00	190.46	144.82

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120043

03110263 POMPEIAN INC.	341.24	445.46	190.46	596.24
03110266 QUAKER OATS	218.23	292.73	119.04	391.92
03110278 ROSS LABORATORIES	183.44	461.37	71.42	573.39
03110281 S.C. JOHNSON	176.70	381.83	71.42	487.11
03110290 SEVEN UP / RC	209.64	111.37	0.00	321.01
03110308 TROPICANA	58.19	260.91	0.00	319.10
03110311 UNILEVER	253.95	302.28	154.75	401.48
03110317 WHITEHALL-ROBBINS	146.80	620.47	71.42	695.85
Totals:	9,144.17	7,599.91	4,156.82	12,587.26

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PAGE 3
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120043

RE: PREPAID ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$4,093.21

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/2004	Review documentation. [L114]	CMT	1.00	150.00
07/08/2004	Review documentation. [L114]	CMT	2.00	300.00
07/12/2004	Reviewed documents for post petition claims. [L114]	MCG	2.50	312.50
07/12/2004	Review documents. [L114]	CMT	2.00	300.00
07/13/2004	Meeting with C. Tessman re: status of filing complaints and discovery. [L195]	MCG	0.30	37.50
07/15/2004	Meeting with C. Tessman re: filing complaints. [L215]	MCG	0.20	25.00
07/15/2004	Meet with MCG re: post-petition claims and complaints. [L215]	CMT	0.20	30.00
07/20/2004	Meeting with C. Tessman re: filing complaints, and discovery. [L215]	MCG	0.50	62.50
07/20/2004	E-mail Walker re: documentation. [L117]	CMT	0.20	30.00
07/20/2004	Meet with WFD re: status. [L125]	CMT	0.20	30.00
07/20/2004	Meet with MCG re: documentation for complaints. [L215]	CMT	0.50	75.00
07/20/2004	Review e-mail from Walker. [L117]	CMT	0.20	30.00
07/21/2004	Meeting with C. Pierce re: status of Complaints and research of documents. [L195]	MCG	0.30	37.50
07/21/2004	Meeting with C. Tessman re: document review. [L195]	MCG	0.20	25.00
07/21/2004	Conference with Marisol C. Garcia re: status. [L195]	CWP	0.30	51.00
07/23/2004	Reviewed documents regarding post petition claims. [L194]	MCG	4.00	500.00
07/23/2004	Review documents at Walker's office, review inventory list for documentation needed for post-petition claims. [L114]	CMT	2.00	300.00

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PAGE 4
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120043

07/27/2004	Review documents for supporting documentation for claims. [L114]	CMT	0.60	90.00
07/29/2004	Review boxes for documentation needed for cases. [L114]	CMT	1.50	225.00
07/30/2004	Telephone call to Walker. [L117]	CMT	0.10	15.00
07/30/2004	Review and sort documents. [L114]	CMT	1.10	165.00
Total of New Services:			19.90	2,791.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	1,737.97
Total of New Payments:		1,737.97

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	11.60	1,740.00	150.00
Chris Pierce	CWP	0.30	51.00	170.00
Marisol Garcia	MCG	8.00	1,000.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,093.21
NEW SERVICES:	\$2,791.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,737.97
TAX:	\$169.20
TOT. CURRENT PERIOD:	\$2,960.20
CURRENT BALANCE:	\$5,315.44

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PAGE 5
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-1120044

RE: A/R ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$458.70

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/13/2004	Meet with MCG re: filing complaints. [L215]	CMT	0.30	45.00
Total of New Services:			0.30	45.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	95.23
Total of New Payments:		95.23

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.30	45.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$458.70
NEW SERVICES:	\$45.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$95.23
TAX:	\$2.73
TOT. CURRENT PERIOD:	\$47.73
CURRENT BALANCE:	\$411.20

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PAGE 6
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110155

RE: BEST FOODS

PREVIOUS BALANCE: \$278.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/06/2004	Analyze case. [L124]	CMT	1.00	150.00
Total of New Services:			1.00	150.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	166.65
Total of New Payments:		166.65

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$278.02
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$166.65
TAX:	\$9.09
TOT. CURRENT PERIOD:	\$159.09
CURRENT BALANCE:	\$270.46

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PAGE 7
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110179

RE: COCA COLA - SANTA FE

PREVIOUS BALANCE: \$202.36

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/2004	Reviewed file and documents to prepare for filing complaint and serving discovery. [L214]	MCG	1.00	125.00
07/21/2004	Reviewed file, spreadsheets and complaint. [L194]	MCG	2.30	287.50
Total of New Services:			3.30	412.50

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	119.04
Total of New Payments:		119.04

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	3.30	412.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$202.36
NEW SERVICES:	\$412.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$119.04
TAX:	\$25.01
TOT. CURRENT PERIOD:	\$437.51
CURRENT BALANCE:	\$520.83

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PAGE 8
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110218

RE: INTERNATIONAL HOME FOOD

PREVIOUS BALANCE: \$305.53

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	190.46
Total of New Payments:		190.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$305.53
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$190.46
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$115.07

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PAGE 9
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110227

RE: LIPTON

PREVIOUS BALANCE: \$793.58

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/2004	Telephone conference with Jill re: trial dates; Preparation of order resulting from final pretrial conference; email to opposing attorney(s). [L253]	CWP	0.70	119.00
07/06/2004	Review of response to email from opposing attorney(s); email order to Judge; Telephone conference with Jill re: vacating hearing. [L258]	CWP	0.40	68.00
07/06/2004	Review of signed extension order. [L254]	CWP	0.20	34.00
07/13/2004	Review of signed scheduling order. [L254]	CWP	0.20	34.00
Total of New Services:			1.50	255.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	442.83
Total of New Payments:		442.83

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110227

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.50	255.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$793.58
NEW SERVICES:	\$255.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$442.83
TAX:	\$15.46
TOT. CURRENT PERIOD:	\$270.46
CURRENT BALANCE:	\$621.21

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110236

RE: McNEIL CONSUMER HEALTHCARE

PREVIOUS BALANCE: \$306.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/2004	Reviewed file and settlement of prepetition and open account adversary. [L114]	MCG	1.10	137.50
07/20/2004	Reviewed file. Verified service addresses. Prepared complaint, exhibits and certificate of service for filing. [L214]	MCG	2.50	312.50
Total of New Services:			3.60	450.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	119.04
Total of New Payments:		119.04

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110236

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	3.60	450.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$306.84
NEW SERVICES:	\$450.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$119.04
TAX:	\$27.28
TOT. CURRENT PERIOD:	\$477.28
CURRENT BALANCE:	\$665.08

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PAGE 13
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110239

RE: MEAD JOHNSON

PREVIOUS BALANCE: \$189.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/20/2004	Reviewed correspondence from Valerie Bailey-Rihn re: settlement. [L144]	MCG	0.30	37.50
Total of New Services:			0.30	37.50

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	71.42
Total of New Payments:		71.42

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	0.30	37.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$189.66
NEW SERVICES:	\$37.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$71.42
TAX:	\$2.27
TOT. CURRENT PERIOD:	\$39.77
CURRENT BALANCE:	\$158.01

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PAGE 14
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110251

RE: NATURAL WEATH VITAMINS

PREVIOUS BALANCE: \$158.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/2004	Reviewed file/documents to prepare complaint for filing and discovery request. [L1410]	MCG	1.00	125.00
Total of New Services:			1.00	125.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	71.42
Total of New Payments:		71.42

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	1.00	125.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$158.71
NEW SERVICES:	\$125.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$71.42
TAX:	\$7.58
TOT. CURRENT PERIOD:	\$132.58
CURRENT BALANCE:	\$219.87

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PAGE 15
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110257

RE: PEYTON MEATS

PREVIOUS BALANCE: \$434.09

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/15/2004	Reviewed documents. Reviewed prepetition settlement agreement and file. Prepared complaint for filing and serving discovery. [L2110]	MCG	1.50	187.50

Total of New Services: 1.50 187.50

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	273.79

Total of New Payments: 273.79

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	1.50	187.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$434.09
NEW SERVICES:	\$187.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$273.79
TAX:	\$11.37
TOT. CURRENT PERIOD:	\$198.87
CURRENT BALANCE:	\$359.17

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PAGE 16
BILLING DATE: 07/31/2004
ACCT NO.: CWP-03110260

RE: PLAYTEX (WOOLITE)

PREVIOUS BALANCE: \$335.28

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	190.46
Total of New Payments:		190.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$335.28
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$190.46
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$144.82

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PAGE 17
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110263

RE: POMPEIAN INC.

PREVIOUS BALANCE: \$341.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/06/2004	Review file determine documents still needed, review Iron mountain inventory to locate documents. [L114]	CMT	1.00	150.00
07/28/2004	Review documents obtained and compare to claims. [L114]	CMT	1.60	240.00
07/28/2004	Revise complaint. [L213]	CMT	0.20	30.00
Total of New Services:			2.80	420.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	190.46
Total of New Payments:		190.46

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110263

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	2.80	420.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$341.24
NEW SERVICES:	\$420.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$190.46
TAX:	\$25.46
TOT. CURRENT PERIOD:	\$445.46
CURRENT BALANCE:	\$596.24

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PAGE 19
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110266

RE: QUAKER OATS

PREVIOUS BALANCE: \$218.23

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/2004	Review file, Status of claims, draft memo to CWP. [L194]	CMT	1.00	150.00
07/20/2004	Review and analyze case and documentation still needed. [L194]	CMT	0.50	75.00
07/20/2004	Review of memo from Cynthia M. Tessman [L194]	CWP	0.30	51.00
Total of New Services:			1.80	276.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	119.04
Total of New Payments:		119.04

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110266

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.50	225.00	150.00
Chris Pierce	CWP	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$218.23
NEW SERVICES:	\$276.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$119.04
TAX:	\$16.73
TOT. CURRENT PERIOD:	\$292.73
CURRENT BALANCE:	\$391.92

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PAGE 21
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110278

RE: ROSS LABORATORIES

PREVIOUS BALANCE: \$183.44

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/2004	Review documents obtained and compare to claims. [L114]	CMT	1.70	255.00
07/06/2004	Review file determine information still needed. [L124]	CMT	1.00	150.00
07/15/2004	Revise complaint. [L213]	CMT	0.20	30.00
Total of New Services:			2.90	435.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	71.42
Total of New Payments:		71.42

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PAGE 22
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110278

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	2.90	435.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$183.44
NEW SERVICES:	\$435.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$71.42
TAX:	\$26.37
TOT. CURRENT PERIOD:	\$461.37
CURRENT BALANCE:	\$573.39

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PAGE 23
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110281

RE: S.C. JOHNSON

PREVIOUS BALANCE: \$176.70

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/06/2004	Review file, determine documentation still needed, and status of claim. [L124]	CMT	1.00	150.00
07/13/2004	Review documents obtained and compare to claims. [L114]	CMT	1.40	210.00
Total of New Services:			2.40	360.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	71.42
Total of New Payments:		71.42

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PAGE 24
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110281

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	2.40	360.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$176.70
NEW SERVICES:	\$360.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$71.42
TAX:	\$21.83
TOT. CURRENT PERIOD:	\$381.83
CURRENT BALANCE:	\$487.11

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PAGE 25
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110290

RE: SEVEN UP / RC

PREVIOUS BALANCE: \$209.64

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/2004	Review file, determine status. [L194]	CMT	0.70	105.00
Total of New Services:			0.70	105.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.70	105.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$209.64
NEW SERVICES:	\$105.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.37
TOT. CURRENT PERIOD:	\$111.37
CURRENT BALANCE:	\$321.01

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PAGE 26
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110308

RE: TROPICANA

PREVIOUS BALANCE: \$58.19

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/02/2004	Review file, determine status, and draft memo to CWP. [L194]	CMT	1.00	150.00
07/20/2004	Review file for status and information needed. [L144]	CMT	0.30	45.00
07/26/2004	Review of file; Conference with Cynthia Tessman re: release. [L114]	CWP	0.30	51.00
Total of New Services:			1.60	246.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.30	195.00	150.00
Chris Pierce	CWP	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$58.19
NEW SERVICES:	\$246.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$14.91
TOT. CURRENT PERIOD:	\$260.91
CURRENT BALANCE:	\$319.10

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PAGE 27
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110311

RE: UNILEVER

PREVIOUS BALANCE: \$253.95

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/2004	Review documents obtained and compare to claims. [L114]	CMT	1.50	225.00
07/20/2004	Determine post-petition claims and analyze how to bring claims. [L124]	CMT	0.40	60.00
Total of New Services:			1.90	285.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	154.75
Total of New Payments:		154.75

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PAGE 28
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110311

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.90	285.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$253.95
NEW SERVICES:	\$285.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$154.75
TAX:	\$17.28
TOT. CURRENT PERIOD:	\$302.28
CURRENT BALANCE:	\$401.48

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PAGE 29
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110317

RE: WHITEHALL-ROBBINS

PREVIOUS BALANCE: \$146.80

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/06/2004	Review file, determine status of claims and documentation needed. [L124]	CMT	1.00	150.00
07/12/2004	Review documents obtained and compare to claims. [L114]	CMT	1.50	225.00
07/15/2004	Revise complaint. [L213]	CMT	0.20	30.00
07/20/2004	Review addresses and update for service. [L112]	CMT	0.80	120.00
07/21/2004	Revise complaint and discovery and prepare for filing. [L213]	CMT	0.40	60.00
Total of New Services:			3.90	585.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	71.42
Total of New Payments:		71.42

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PAGE 30
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-03110317

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	3.90	585.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$146.80
NEW SERVICES:	\$585.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$71.42
TAX:	\$35.47
TOT. CURRENT PERIOD:	\$620.47
CURRENT BALANCE:	\$695.85

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PAGE 1
BILLING DATE: 07/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
3010237 GONZALES V. ADVO, INC.	976.67	0.00	94.44	882.23
3010243 GONZALES V. BRINKS INCORPORATED	344.42	0.00	23.81	320.61
3010245 GONZALES V. CHARLES L. HENRY	4,133.30	306.52	121.42	4,318.40
3010246 GONZALES V. COREMARK	247.34	0.00	134.91	112.43
3010249 GONZALES V. CUSTOMCRAFT FIXTURES	365.30	222.73	0.00	588.03
3010250 GONZALES V. CIT GROUP	368.76	366.98	242.84	492.90
3010267 GONZALES V. HEWLETT PACKARD	362.68	249.25	59.52	552.41
3010269 GONZALES V. HUBERT CO.	496.26	54.09	211.10	339.25
3010271 GONZALES V. HW SINGLETON CO. INC.	533.04	0.00	121.42	411.62
3010273 GONZALES V. IMPACT EVENTS	1,402.29	1,089.26	630.91	1,860.64
3010285 GONZALES V. NM STATE FAIR	290.46	36.06	211.10	115.42

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010237

3010297	541.22	0.00	80.95	460.27
GONZALES V. PRODUCTIVE DATA				
3010300	2,458.01	3,682.94	1,776.06	4,364.89
GONZALES V. STAMPS ON CONSIGNMENT				
3010301	1,209.83	72.12	163.08	1,118.87
GONZALES V. RICHARDSON & RICHARDSON				
3010302	124.33	197.28	0.00	321.61
GONZALES V. RUBBAIR DOOR				
3010304	3,022.66	54.09	143.64	2,933.11
GONZALES V. SITRICK & CO.				
3010306	1,455.45	377.58	229.35	1,603.68
GONZALES V. SPECS REFRIGERATION				
3010309	1,127.57	418.95	493.22	1,053.30
GONZALES V. TOTAL CONTROL				
3010311	2,169.84	180.31	1,418.95	931.20
GONZALES V. TOTE CART COMPANY				
Totals:	21,629.43	7,308.16	6,156.72	22,780.87

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PAGE 3
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010237

RE: GONZALES V. ADVO, INC.

PREVIOUS BALANCE: \$976.67

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	94.44
Total of New Payments:		94.44

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$976.67
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$94.44
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$882.23

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PAGE 4
BILLING DATE: 07/31/2004
ACCT NO.: CWP-3010243

RE: GONZALES V. BRINKS INCORPORATED

PREVIOUS BALANCE: \$344.42

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	23.81
Total of New Payments:		23.81

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$344.42
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$23.81
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$320.61

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PAGE 5
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$4,133.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/08/2004	Review of file, docket re: settlement; Left message with opposing attorney(s) re: approval of documents. [L164]	CWP	0.50	85.00
07/09/2004	Telephone conference with opposing attorney(s) re: approval of documents; email order to court; Review of email from Court. [L163]	CWP	0.70	119.00
07/12/2004	Review of signed order approving settlement. [L164]	CWP	0.20	34.00
07/15/2004	Review of letter from opposing attorney(s) with release, judgment; Letter to client re: signature on settlement agreement. [L167]	CWP	0.30	51.00
Total of New Services:			1.70	289.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	121.42
Total of New Payments:		121.42

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010245

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.70	289.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,133.30
NEW SERVICES:	\$289.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$121.42
TAX:	\$17.52
TOT. CURRENT PERIOD:	\$306.52
CURRENT BALANCE:	\$4,318.40

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BILLING DATE: 07/31/2004
ACCT NO.: CWP-3010246

RE: GONZALES V. COREMARK

PREVIOUS BALANCE: \$247.34

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	134.91
Total of New Payments:		134.91

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$247.34
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$134.91
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$112.43

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$365.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/08/2004	Prepare Motion to Approve Compromise, Notice of Deadline, Stipulated Judgment, Settlement Agreement and Release, Order Approving Compromise and Order Dismissing Adversary. [L1410]	JG	2.50	125.00
07/08/2004	Review of settlement documents; Conference with opposing attorney re: same. [L167]	CWP	0.50	85.00
Total of New Services:			3.00	210.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00
Jina Garcia	JG	2.50	125.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$365.30
NEW SERVICES:	\$210.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.73
TOT. CURRENT PERIOD:	\$222.73
CURRENT BALANCE:	\$588.03

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

PREVIOUS BALANCE: \$368.76

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/12/2004	Preparing pleadings; Reviewing email re order. [L167]	PDB	0.40	68.00
07/13/2004	Preparing for and appearing at hearing.	PDB	0.40	68.00
07/19/2004	Reviewing court file; preparing correspondence. [L168]	PDB	0.50	85.00
07/22/2004	Telephone conferences with Dana with Cit Group re: W9. [L148]	DK	0.20	16.00
07/22/2004	Telephone conference with Dana re: W9 and payment to Yvette Gonzales; Conference with Chris W. Pierce re: same. [L148]	DK	0.20	16.00
07/22/2004	Reviewing correspondence. [L168]	PDB	0.30	51.00
07/22/2004	Conference with Diane Kazimiroff re: W-9, payment from Cit-Group. [L145]	CWP	0.20	34.00
07/26/2004	Telephone conference with Dana Cit Group re: payment and W-9. [L148]	DK	0.10	8.00
Total of New Services:			2.30	346.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	242.84
Total of New Payments:		242.84

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010250

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00
Diane Kazimiroff	DK	0.50	40.00	80.00
Paul Barber	PDB	1.60	272.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$368.76
NEW SERVICES:	\$346.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$242.84
TAX:	\$20.98
TOT. CURRENT PERIOD:	\$366.98
CURRENT BALANCE:	\$492.90

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$362.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/2004	Prepare Motion to Approve Settlement and Notice of Deadline for electronic filing, file documents electronically, mail to matrix, and Prepare Supplement to Motion to Approve Settlement. [L1410]	JG	0.80	40.00
07/14/2004	Prepare order. [L253]	CMT	0.60	90.00
07/14/2004	E-mail Turner re: order. [L258]	CMT	0.20	30.00
07/14/2004	Revise motion and notice. [L258]	CMT	0.20	30.00
07/14/2004	Review e-mail from Turner. [L168]	CMT	0.10	15.00
07/19/2004	Review letter from Turner re: order. [L258]	CMT	0.20	30.00
Total of New Services:			2.10	235.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	59.52
Total of New Payments:		59.52

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010267

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.30	195.00	150.00
Jina Garcia	JG	0.80	40.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$362.68
NEW SERVICES:	\$235.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$59.52
TAX:	\$14.25
TOT. CURRENT PERIOD:	\$249.25
CURRENT BALANCE:	\$552.41

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

PREVIOUS BALANCE: \$496.26

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/19/2004	Reviewing correspondence. [L168]	PDB	0.30	51.00
Total of New Services:			0.30	51.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	211.10
Total of New Payments:		211.10

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$496.26
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$211.10
TAX:	\$3.09
TOT. CURRENT PERIOD:	\$54.09
CURRENT BALANCE:	\$339.25

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010271

RE: GONZALES V. HW SINGLETON CO. INC.

PREVIOUS BALANCE: \$533.04

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	121.42
Total of New Payments:		121.42

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$533.04
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$121.42
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$411.62

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$1,402.29

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/26/2004	Preparation of final pretrial order; Reviewed and revised same; Review of file; approve for fax to opposing attorney(s) for approval. [L433]	CWP	0.70	119.00
07/26/2004	Legal research for factors, preference. [L192]	CWP	1.00	170.00
07/27/2004	Preparation of letter to opposing attorney(s) re: factors, defenses; Conference with Cynthia Tessman re: same. [L123]	CWP	0.90	153.00
07/27/2004	Draft stipulated order re: post jud interest. [L253]	CMT	0.70	105.00
07/28/2004	Analyze for MSJ. [L124]	CMT	0.30	45.00
07/28/2004	Begin draft MSJ. [L243]	CMT	1.50	225.00
07/28/2004	Prepare exhibits. [L243]	CMT	0.40	60.00
07/28/2004	Review scheduling order. [L144]	CMT	0.20	30.00
07/30/2004	Review file and revise MSJ. [L243]	CMT	0.80	120.00
Total of New Services:			6.50	1,027.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	630.91
Total of New Payments:		630.91

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010273

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	3.90	585.00	150.00
Chris Pierce	CWP	2.60	442.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,402.29
NEW SERVICES:	\$1,027.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$630.91
TAX:	\$62.26
TOT. CURRENT PERIOD:	\$1,089.26
CURRENT BALANCE:	\$1,860.64

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$290.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/06/2004	Reviewing email from opposing counsel. [L167]	PDB	0.20	34.00
Total of New Services:			0.20	34.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	211.10
Total of New Payments:		211.10

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	0.20	34.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$290.46
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$211.10
TAX:	\$2.06
TOT. CURRENT PERIOD:	\$36.06
CURRENT BALANCE:	\$115.42

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BILLING DATE: 07/31/2004
ACCT NO.: CWP-3010297

RE: GONZALES V. PRODUCTIVE DATA

PREVIOUS BALANCE: \$541.22

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	80.95
Total of New Payments:		80.95

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$541.22
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$80.95
TOT. CURRENT PERIOD:	\$0.00
CURRENT BALANCE:	\$460.27

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010300

RE: GONZALES V. STAMPS ON CONSIGNMENT

PREVIOUS BALANCE: \$2,458.01

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/06/2004	Conference with Chris Pierce. [L315]	ADG	0.10	15.00
07/06/2004	Draft subpoena to Louis Puccini. [L313]	ADG	0.90	135.00
07/06/2004	Conference with Anne D. Goodman re: case. [L195]	CWP	0.10	17.00
07/07/2004	Legal research on privilege issues. [L312]	ADG	3.20	480.00
07/07/2004	Revise subpoena. [L313]	ADG	0.70	105.00
07/07/2004	Draft memo to Chris Pierce regarding Puccini subpoena. [L315]	ADG	0.20	30.00
07/07/2004	Review of memo re: subpoena, draft; Reviewed and revised same; email to Thuma. [L113]	CWP	0.80	136.00
07/09/2004	Telephone conference with opposing attorney(s) re: deposition, stipulation.	CWP	0.20	34.00
07/12/2004	Prepare Certificate of Service regarding Subpoena to Puccini & Meagle. [L1410]	JG	0.30	15.00
07/12/2004	Telephone conference with David Thuma re: subpoena; Reviewed and revised same; Conference with Anne Goodman re: changes; Legal research for service, fees; Preparation for service. [L323]	CWP	1.00	170.00
07/15/2004	Telephone conference with David Thuma regarding discovery responses. [L317]	ADG	0.10	15.00
07/15/2004	Telephone conference with David Thuma re: responses to discovery; Review of draft response to requests for admission. [L313]	CWP	0.50	85.00
07/21/2004	Telephone conference with Yvette Gonzales re: deposition; Telephone conference with opposing attorney(s) re: same. [L336]	CWP	0.30	51.00
07/22/2004	Prepare Certificate of Service of Responses to Request for Admissions, file electronic. [L140]	JG	0.50	25.00

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07/22/2004	Review of David Thuma's proposed responses to requests for admission; Telephone conference with David Thuma re: same; Reviewed and revised same; Preparation for service; Preparation of letter to opposing attorney(s). [L313]	CWP	1.60	272.00
07/22/2004	Telephone conference with opposing attorney(s) re: discovery, subpoena, motion to quash, dates of hiring; Telephone conference with David Thuma re: facts. [L317]	CWP	0.70	119.00
07/23/2004	Telephone conferences with opposing attorney(s) re: deposition of Yvette Gonzales; Conference with Yvette Gonzales re: same; Review of letters from opposing attorney(s); Letter to opposing attorney(s). [L337]	CWP	1.00	170.00
07/23/2004	Review of letter from opposing attorney(s) re: merits of case; Telephone conference with opposing attorney(s) re: same. [L164]	CWP	0.50	85.00
07/26/2004	Telephone conference with David Thuma re: merits of case; Conference with opposing attorney(s) re: same, Proof of Claim; Review of Proof of Claim faxed by opposing attorney(s). [L114]	CWP	1.10	187.00
07/27/2004	Legal research for consignment, secured claims, defenses. [L122]	CWP	1.00	170.00
07/27/2004	Review of motion to quash subpoena, notice of hearing. [L354]	CWP	0.30	51.00
07/27/2004	Telephone conference with David Thuma re: Tonya Mains, stamp inventory, priority of liens. [L117]	CWP	0.40	68.00
07/27/2004	Review of email from conference with David Thuma re: Tonya Mains, stamp inventory, priority of liens, statements and schedules. [L117]	CWP	0.30	51.00
07/29/2004	Prepare Letter to Louis Puccini, prepare Certificate of Service of Trustee's Response to Interrogatories, file Certificate and 30(B)(6) Notice electronically. [L1410]	JG	0.60	30.00
07/29/2004	Review deposition notice. [L334]	ADG	0.20	30.00

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010300

07/29/2004	Preparation of responses to interrogatories; Review of Thuma's proposed responses; Review of emails from David Thuma and Yvette Gonzales re: responses; Reviewed and revised same and prepare for service. [L313]	CWP	1.10	187.00
07/29/2004	Preparation of notice of deposition 30(b)(6); Reviewed and revised same; Conference with Anne Goodman re: same; Preparation for service. [L333]	CWP	1.00	170.00
07/29/2004	Review of David Thuma's proposed responses to requests for production. [L324]	CWP	0.30	51.00
07/30/2004	Review of file, documents, facts; Preparation for deposition. [L331]	CWP	1.20	204.00
07/30/2004	Appearance at deposition of David Thuma. [L339]	CWP	1.30	221.00
07/30/2004	Conference with William F. Davis re: deposition, status. [L125]	CWP	0.30	51.00
Total of New Services:			21.80	3,430.00

DATE	EXPENSE	AMOUNT
07/12/2004	PUCCHINI & MEAGLE, P.A.	45.00
Total of New Expenses:		45.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	1,776.06
Total of New Payments:		1,776.06

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010300

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	5.40	810.00	150.00
Chris Pierce	CWP	15.00	2,550.00	170.00
Jina Garcia	JG	1.40	70.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,458.01
NEW SERVICES:	\$3,430.00
NEW EXPENSES:	\$45.00
NEW PAYMENTS:	\$1,776.06
TAX:	\$207.94
TOT. CURRENT PERIOD:	\$3,682.94
CURRENT BALANCE:	\$4,364.89

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,209.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/26/2004	Preparation of order vacating status conference; approve for fax to opposing attorney(s); Review of message from opposing attorney(s); email order to court; Telephone conference with court re: vacating hearing. [L233]	CWP	0.40	68.00

Total of New Services: 0.40 68.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	163.08

Total of New Payments: 163.08

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010301

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.40	68.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,209.83
NEW SERVICES:	\$68.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$163.08
TAX:	\$4.12
TOT. CURRENT PERIOD:	\$72.12
CURRENT BALANCE:	\$1,118.87

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PAGE 25
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

PREVIOUS BALANCE: \$124.33

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/12/2004	Reviewing court file; preparing pleadings. [L163]	PDB	0.40	68.00
07/13/2004	Prepare Motion and Notice for electronic filing, file documents electronically, mail Notice to matrix. [L1410]	JG	1.00	50.00
07/13/2004	Preparing for and appearing at hearing. [L169]	PDB	0.40	68.00
Total of New Services:			1.80	186.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Jina Garcia	JG	1.00	50.00	50.00
Paul Barber	PDB	0.80	136.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$124.33
NEW SERVICES:	\$186.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$11.28
TOT. CURRENT PERIOD:	\$197.28
CURRENT BALANCE:	\$321.61

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PAGE 26
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$3,022.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/22/2004	Reviewing court order. [L334]	PDB	0.30	51.00
Total of New Services:			0.30	51.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	143.64
Total of New Payments:		143.64

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,022.66
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$143.64
TAX:	\$3.09
TOT. CURRENT PERIOD:	\$54.09
CURRENT BALANCE:	\$2,933.11

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PAGE 27
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$1,455.45

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/2004	Prepare Order Approving Compromise and Order Dismissing Adversary Proceeding. [L1410]	JG	1.00	50.00
07/12/2004	Preparing correspondence to opposing counsel; Telephone conversation with legal assistant of opposing counsel. [L168]	PDB	0.40	68.00
07/13/2004	Preparing for and appearing at hearing; telephone conversation with legal assistant of opposing counsel. [L169]	PDB	0.40	68.00
07/19/2004	Reviewing court file; preparing correspondence. [L168]	PDB	0.50	85.00
07/29/2004	Telephone conversation with opposing counsel; reviewing file. [L168]	PDB	0.50	85.00
Total of New Services:			2.80	356.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	229.35
Total of New Payments:		229.35

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PAGE 28
BILLING DATE: 07/31/2004
ACCT NO.: CWP-3010306

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Jina Garcia	JG	1.00	50.00	50.00
Paul Barber	PDB	1.80	306.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,455.45
NEW SERVICES:	\$356.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$229.35
TAX:	\$21.58
TOT. CURRENT PERIOD:	\$377.58
CURRENT BALANCE:	\$1,603.68

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PAGE 29
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$1,127.57

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/09/2004	Review of documents, letter from opposing attorney(s); analyze same; Preparation of letter to opposing attorney(s) re: settlement; Conference with William F. Davis re: same. [L163]	CWP	1.10	187.00
07/09/2004	Conference with Chris W. Pierce re: settlement. [L165]	WFD	0.20	38.00
07/21/2004	Review of settlement letter; Review of file, facts, spreadsheets; Preparation of letter to opposing attorney(s) accepting settlement; Conference with paralegal re: settlement documents. [L163]	CWP	1.00	170.00
Total of New Services:			2.30	395.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	493.22
Total of New Payments:		493.22

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BILLING DATE: 07/31/2004
ACCT NO.: CWP-3010309

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	2.10	357.00	170.00
William Davis	WFD	0.20	38.00	190.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,127.57
NEW SERVICES:	\$395.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$493.22
TAX:	\$23.95
TOT. CURRENT PERIOD:	\$418.95
CURRENT BALANCE:	\$1,053.30

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PAGE 31
BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$2,169.84

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/2004	Review of letter from opposing attorney(s) re: witness. [L414]	CWP	0.20	34.00
07/27/2004	Review of file, correspondence re: testimony; Legal research for same; Letter to opposing attorney(s). [L333]	CWP	0.80	136.00
Total of New Services:			1.00	170.00

DATE	PAYMENT	AMOUNT
07/27/2004	Payment on June 2004 Statement.	1,418.95
Total of New Payments:		1,418.95

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BILLING DATE: 07/31/2004
ACC'T NO.: CWP-3010311

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.00	170.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,169.84
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,418.95
TAX:	\$10.31
TOT. CURRENT PERIOD:	\$180.31
CURRENT BALANCE:	\$931.20

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PAGE 1
BILLING DATE: 08/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120036 FEE & EMPLOYMENT APPLICATIONS	10,262.45	180.31	0.00	10,442.76
1120135 CASE ADMINISTRATION	35.98	144.25	0.00	180.23
Totals:	10,298.43	324.56	0.00	10,622.99

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PAGE 2
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120036

RE: FEE & EMPLOYMENT APPLICATIONS
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$10,262.45

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Conference with Diane Miles-Kazimiroff re: fee app., exhibits, format; Review of summary, bills, exhibits to fee app. [L154]	CWP	1.00	170.00
Total of New Services:			1.00	170.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.00	170.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,262.45
NEW SERVICES:	\$170.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$10.31
TOT. CURRENT PERIOD:	\$180.31
CURRENT BALANCE:	\$10,442.76

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PAGE 3
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120135

RE: CASE ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$35.98

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/16/2004	Reviewing correspondence. [L194]	PDB	0.20	34.00
08/25/2004	Conference with B. Jacobvitz and Chris W. Pierce re: liquidating administrative claims. [L197]	WFD	1.00	0.00
08/25/2004	Conference with William F. Davis, Robert Jacobvitz re: administrative claims, procedures. [L195]	CWP	1.00	0.00
08/31/2004	Conferring with other attorneys re case management. [L195]	PDB	0.60	102.00
Total of New Services:			2.80	136.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120135

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.00	0.00	0.00
Paul Barber	PDB	0.80	136.00	170.00
William Davis	WFD	1.00	0.00	0.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$35.98
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$8.25
TOT. CURRENT PERIOD:	\$144.25
CURRENT BALANCE:	\$180.23

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PAGE 1
BILLING DATE: 08/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120038 PREFERENCE ACTIONS ADMINISTRATION	6,283.71	2,403.93	0.00	8,687.64
2030146 GONZALES V. ANDERSON NEWS	1,772.78	90.15	0.00	1,862.93
2030152 GONZALES V. AZAR NUT COMPANY	2,073.44	448.64	0.00	2,522.08
2030158 GONZALES V. BUNZL USA	1,862.36	4,667.81	0.00	6,530.17
2030164 GONZALES V. COCA COLA - DEMING	228.72	90.15	0.00	318.87
2030169 GONZALES V. COCA COLA - ENTERPRISES	15,983.22	935.06	0.00	16,918.28
2030179 GONZALES V. COCA COLA - SANTA FE	2,706.77	499.55	0.00	3,206.32
2030188 GONZALES V. DEAN FOODS, INC.	8,765.02	2,378.98	0.00	11,144.00
2030206 GONZALES V. FOOD MARKETING GROUP	2,636.72	342.58	0.00	2,979.30
2030210 GONZALES V. HJ HEINZ	2,410.38	144.25	0.00	2,554.63

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120038

2030215	5,384.93	683.04	0.00	6,067.97
GONZALES V. INGRAM ENTERTAINMENT				
2030230	642.62	288.49	0.00	931.11
GONZALES V. M&M MARS				
2030272	121.01	162.28	0.00	283.29
GONZALES V. REDDY ICE CORP.				
2030280	1,490.58	609.33	0.00	2,099.91
GONZALES V. ROYAL/JUAREZ DISTRIB.				
2030311	1,369.89	108.18	0.00	1,478.07
GONZALES V. UNILEVER HOME AND				
Totals:	53,732.15	13,852.42	0.00	67,584.57

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PAGE 3
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120038

RE: PREFERENCE ACTIONS ADMINISTRATION
FURRS SUPERMARKETS INC.

PREVIOUS BALANCE: \$6,283.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Status conference with D&P Furr's attorneys. [L195]	ADG	0.10	15.00
08/05/2004	Review of summary of all cases re: actions, settlements, amounts. [L163]	CWP	0.50	85.00
08/10/2004	Conference with Marisol Garcia regarding Iron Mountain inventory, review inventory list. [L325]	ADG	0.40	60.00
08/10/2004	Reviewed email from A. Goodman re: iron mountain. [L195]	MCG	0.10	12.50
08/13/2004	Telephone conference with Tom Walker regarding his request for Con-Agra wire transfer documents. [L327]	ADG	0.20	30.00
08/14/2004	Search for documents requested by Tom Walker (.4). Draft fax to Walker (.1). [L322]	ADG	0.50	75.00
08/15/2004	Review e-mail from Tom Walker regarding documents, pull additional back-up documents, draft email to Walker. [L116]	ADG	0.50	75.00
08/16/2004	Review e-mail from Tom Walker regarding his document request, reply to same. [L116]	ADG	0.20	30.00
08/16/2004	Reviewed emails from A. Goodman and T. Walker re: documents. [L1911]	MCG	0.20	25.00
08/17/2004	Status conference with Davis & Pierce attorneys. [L195]	ADG	0.20	30.00
08/24/2004	Status conference with D&P Furr's attorneys. [L195]	ADG	0.20	30.00
08/25/2004	Conference with Chris Pierce regarding pending cases. [L195]	ADG	0.10	15.00
08/31/2004	Conference with William Davis regarding upcoming issues in the Furr's case. [L125]	ADG	0.20	30.00
08/31/2004	Status conference with D&P attorneys. [L195]	ADG	0.20	30.00

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ACC'T NO.: CWP-1120038

Total of New Services: 3.60 542.50

DATE	EXPENSE	AMOUNT
08/01/2004	Long Distance Phone charge [E105]	10.26
08/01/2004	Long Distance Phone charge [E105]	1.67
08/02/2004	Postage Charge [E108]	0.37
08/02/2004	Copy Charge [E101]	1.75
08/04/2004	Fax Charge [E104]	19.00
08/05/2004	Fax Charge [E104]	2.00
08/05/2004	Postage Charge [E108]	0.37
08/05/2004	Copy Charge [E101]	0.75
08/05/2004	Copy Charge [E101]	0.50
08/09/2004	Fax Charge [E104]	28.00
08/09/2004	Fax Charge [E104]	14.00
08/09/2004	Fax Charge [E104]	18.00
08/09/2004	Fax Charge [E104]	2.00
08/12/2004	Copy Charge. [E101]	134.75
08/12/2004	Postage Charge [E108]	95.83
08/12/2004	Postage Charge [E108]	1.80
08/13/2004	Fax Charge [E104]	2.00
08/16/2004	Copy Charge. [E101]	18.00
08/17/2004	Westlaw Legal Research charge - dated 07/07/004. [E106]	389.20
08/17/2004	Westlaw Legal Research charge - dated 07/21/04. [E106]	4.76
08/20/2004	Copies Charge [E101]	16.50
08/26/2004	Copy charge [E101]	1.00
08/26/2004	Postage Charge [E108]	203.35

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120038

08/26/2004	Postage Charge [E108]	1.80
08/26/2004	Postage Charge [E108]	1.11
08/26/2004	Postage Charge [E108]	1.06
08/26/2004	Postage Charge [E108]	0.83
08/26/2004	Copy Charge [E101]	124.50
08/26/2004	Copy Charge [E101]	124.50
08/26/2004	Copy Charge [E101]	130.75
08/26/2004	Copy Charge [E101]	125.50
08/26/2004	Copy Charge [E101]	125.25
08/26/2004	Copy Charge [E101]	186.50
08/27/2004	Telefax charge [E104]	10.00
08/27/2004	Postage charge [E108]	0.60
08/27/2004	Postage charge [E108]	0.37
08/27/2004	Postage Charge [E108]	1.29
08/27/2004	Copy Charge [E101]	6.00
08/27/2004	Copy Charge [E101]	2.25
08/31/2004	Telefax charge [E104]	3.00
08/31/2004	Postage charge [E108]	0.37
08/31/2004	Copy charge [E101]	16.50
08/31/2004	Copy charge [E101]	0.50
Total of New Expenses:		1,828.54

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120038

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	2.80	420.00	150.00
Chris Pierce	CWP	0.50	85.00	170.00
Marisol Garcia	MCG	0.30	37.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,283.71
NEW SERVICES:	\$542.50
NEW EXPENSES:	\$1,828.54
NEW PAYMENTS:	\$0.00
TAX:	\$32.89
TOT. CURRENT PERIOD:	\$2,403.93
CURRENT BALANCE:	\$8,687.64

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030146

RE: GONZALES V. ANDERSON NEWS

PREVIOUS BALANCE: \$1,772.78

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/18/2004	Review of file re: status, settlement, defenses, claims, spreadsheets; Review of court docket re: same. [L164]	CWP	0.50	85.00
Total of New Services:			0.50	85.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,772.78
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.15
TOT. CURRENT PERIOD:	\$90.15
CURRENT BALANCE:	\$1,862.93

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030152

RE: GONZALES V. AZAR NUT COMPANY

PREVIOUS BALANCE: \$2,073.44

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Drafted Settlement Documents [L213]	RB	2.00	100.00
08/04/2004	Reviewed and revised settlement documents; approve for fax to opposing attorney(s). [L163]	CWP	1.10	187.00
08/25/2004	Review of proposed changes to settlement documents; Reviewed and revised same and approve for filing. [L163]	CWP	0.80	136.00
08/26/2004	File Motion and Notice to Approve Settlement of Adversary Proceeding electronically. [L1410]	JG	0.30	0.00
Total of New Services:			4.20	423.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030152

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.90	323.00	170.00
Jina Garcia	JG	0.30	0.00	0.00
Renee Baca	RB	2.00	100.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,073.44
NEW SERVICES:	\$423.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$25.64
TOT. CURRENT PERIOD:	\$448.64
CURRENT BALANCE:	\$2,522.08

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030158

RE: GONZALES V. BUNZL USA

PREVIOUS BALANCE: \$1,862.36

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/10/2004	Conference with Marisol Garcia regarding Bunzl documents, draft e-mail to Chris Pierce, review his reply. [L165]	ADG	0.20	30.00
08/10/2004	Review of email from Anne Goodman re: boxes, documents, mediation; Telephone conference with Anne Goodman re: same. [L165]	CWP	0.20	34.00
08/11/2004	Leave message for Rachel Kefauver regarding next week's mediation. [L168]	ADG	0.10	15.00
08/18/2004	Status conference with Chris Pierce. [L125]	ADG	0.20	30.00
08/18/2004	Conference with Anne Goodman re: mediation; Review of discovery responses, pleadings, emails from Rachel Kefauver. [L164]	CWP	0.90	153.00
08/19/2004	Preparation for mediation; Review of files, documents, spreadsheets, settlement letters. [L164]	CWP	1.00	170.00
08/19/2004	Attendance at mediation. [L169]	CWP	4.00	680.00
08/20/2004	Review file in preparation for summary judgment motion. [L244]	ADG	2.80	420.00
08/20/2004	Review prior deadlines. [L194]	ADG	0.30	45.00
08/20/2004	Telephone conference with Jill Peterson regarding trial dates. [L198]	ADG	0.20	30.00
08/20/2004	Draft proposed order resetting deadlines. [L213]	ADG	1.00	150.00
08/23/2004	Draft motion for partial summary judgment, affidavits of Trustee and Rachel Kefauver. [L243]	ADG	4.20	630.00
08/23/2004	Draft memo to Chris Pierce regarding issues in case. [L245]	ADG	0.30	45.00
08/23/2004	Conference with Anne Goodman re: motion for summary judgment, motion to amend complaint; Review of file, documents, orders re: status. [L194]	CWP	0.90	153.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030158

08/25/2004	Reviewed and revised motion for summary judgment re: exhibits, amounts; Review of spreadsheets re: correct amount; Review of proposed exhibits to amended complaint re: same. [L193]	CWP	1.00	170.00
08/26/2004	Draft amended complaint and proposed stipulated order allowing filing of same. [L213]	ADG	1.20	180.00
08/26/2004	Conference with Chris Pierce regarding pretrial deadlines. [L195]	ADG	0.10	15.00
08/26/2004	Conference with Chris Pierce regarding summary judgment motion. [L245]	ADG	0.10	15.00
08/26/2004	Revise proposed order on pretrial deadlines. [L195]	ADG	0.30	45.00
08/26/2004	Draft fax transmittal to opposing counsel regarding proposed deadline order. [L197]	ADG	0.20	30.00
08/26/2004	Telephone conference with Chris Pierce regarding extension order. [L195]	ADG	0.10	15.00
08/26/2004	Telephone conference with Rachel Kefauver regarding preference calculations. [L118]	ADG	0.20	30.00
08/26/2004	Draft memo to Chris Pierce regarding preference calculations. [L115]	ADG	0.20	30.00
08/26/2004	Review of drafts of motion for summary judgment, motion to amend; Conference with Anne Goodman re: same. [L193]	CWP	0.80	136.00
08/26/2004	Conference with Anne Goodman re: order on deadlines; Review of same; approve for fax to opposing attorney(s). [L194]	CWP	0.60	102.00
08/27/2004	Conference with Chris Pierce regarding summary judgment motion. [L245]	ADG	0.10	15.00
08/27/2004	Review preference calculations. [L114]	ADG	1.20	180.00
08/27/2004	Revise motion for partial summary judgment and Kefauver affidavit. [L163]	ADG	2.10	315.00
08/27/2004	Review of summary judgment motion latest draft; Conference with Anne Goodman re: updated numbers, changes, timing. [L244]	CWP	0.80	136.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030158

08/30/2004	Review and revise motion for summary judgment; Review of files, spreadsheets re: same; Review of case law. [L243]	CWP	1.30	221.00
08/31/2004	Conference with Chris Pierce regarding summary judgment motion. [L245]	ADG	0.10	15.00
08/31/2004	Draft fax transmittal to Yvette Gonzales regarding her affidavit. [L246]	ADG	0.10	15.00
08/31/2004	Telephone conference with Rachel Kefauver regarding her affidavit. [L248]	ADG	0.10	15.00
08/31/2004	Conference with Anne Goodman re: motions, exhibits, status; Review of final summary judgment motion. [L244]	CWP	0.80	136.00
Total of New Services:			27.70	4,401.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	15.40	2,310.00	150.00
Chris Pierce	CWP	12.30	2,091.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,862.36
NEW SERVICES:	\$4,401.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$266.81
TOT. CURRENT PERIOD:	\$4,667.81
CURRENT BALANCE:	\$6,530.17

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030164

RE: GONZALES V. COCA COLA - DEMING

PREVIOUS BALANCE: \$228.72

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Conference with Cynthia Tessman re: results of CCE settlement, application of formula to settlement proposal; Review of file re: breakdown of marketing agreement payments. [L164]	CWP	0.30	51.00
08/31/2004	Telephone conference with opposing attorney(s) re: hearing, settlement. [L167]	CWP	0.20	34.00
Total of New Services:			0.50	85.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$228.72
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.15
TOT. CURRENT PERIOD:	\$90.15
CURRENT BALANCE:	\$318.87

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030169

RE: GONZALES V. COCA COLA - ENTERPRISES

PREVIOUS BALANCE: \$15,983.22

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Drafted Settlement Documents. [L213]	RB	2.00	100.00
08/02/2004	Review of spreadsheets, settlement analysis re: amounts, breakdown; Review of file re: defendants, separate entities, provisions for settlement agreement, release, payment, timing. [L163]	CWP	1.10	187.00
08/03/2004	Email to Yvette Gonzales re: settlement breakdown. [L166]	CWP	0.20	34.00
08/04/2004	Telephone conference with Mary Anderson at Judge's chambers to advise of settlement and cancelling pretrial conference. [L168]	ADG	0.20	30.00
08/04/2004	Reviewed and revised settlement documents; approve for fax to opposing attorney(s). [L163]	CWP	1.10	187.00
08/04/2004	Review of email from Yvette Gonzales re: settlement breakdown. [L166]	CWP	0.20	34.00
08/17/2004	Review of settlement documents; Telephone conference with opposing attorney(s) re: same; Review of email from opposing attorney(s) re: same; email re: corrupted email attachment. [L167]	CWP	0.80	136.00
08/24/2004	Email to opposing attorney(s) re: approval of settlement documents; Review of email re: same. [L167]	CWP	0.20	34.00
08/25/2004	Review of proposed changes to settlement documents; Reviewed and revised same and approve for filing. [L163]	CWP	0.80	136.00
08/26/2004	File Motion and Notice to Approve Settlement of Adversary Proceeding electronically. [L1410]	JG	0.30	0.00
Total of New Services:			6.90	878.00

DATE	EXPENSE	AMOUNT
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ACC'T NO.: CWP-2030169

08/17/2004 Westlaw Legal Research charge - dated 07/15/04. 3.83
[E106]

Total of New Expenses: 3.83

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.20	30.00	150.00
Chris Pierce	CWP	4.40	748.00	170.00
Jina Garcia	JG	0.30	0.00	0.00
Renee Baca	RB	2.00	100.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE: \$15,983.22
NEW SERVICES: \$878.00
NEW EXPENSES: \$3.83
NEW PAYMENTS: \$0.00
TAX: \$53.23
TOT. CURRENT PERIOD: \$935.06
CURRENT BALANCE: \$16,918.28

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030179

RE: GONZALES V. COCA COLA - SANTA FE

PREVIOUS BALANCE: \$2,706.77

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Conference with Cynthia Tessman re: results of CCE settlement, application of formula to settlement proposal; Review of file re: breakdown of marketing agreement payments. [L115]	CWP	0.30	51.00
08/12/2004	Review file re: status. [L124]	CMT	0.20	30.00
08/23/2004	Review file , analyze claim with new value, determine how to proceed. [L124]	CMT	1.50	225.00
08/24/2004	Conference with Cynthia Tessman regarding new value allocation of advertising payments. [L115]	ADG	0.20	30.00
08/24/2004	Conference with CWP re: allocation. [L115]	CMT	0.20	30.00
08/24/2004	Conference with ADG re: allocation. [L115]	CMT	0.20	30.00
08/24/2004	Review information on allocation of payments. [L114]	CMT	0.50	75.00
Total of New Services:			3.10	471.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030179

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.20	30.00	150.00
Cynthia Tessman	CMT	2.60	390.00	150.00
Chris Pierce	CWP	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,706.77
NEW SERVICES:	\$471.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$28.55
TOT. CURRENT PERIOD:	\$499.55
CURRENT BALANCE:	\$3,206.32

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030188

RE: GONZALES V. DEAN FOODS, INC.

PREVIOUS BALANCE: \$8,765.02

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Review of discovery responses, produced documents re: amounts, proof, witnesses, trial; Legal research for new value, defenses, wire transfers, experts. [L314]	CWP	1.20	204.00
08/03/2004	Review of email from opposing attorney(s) re: discovery extensions; Preparation of order; email to opposing attorney(s). [L313]	CWP	0.50	85.00
08/05/2004	Draft Letter to Deborah Perry re: Stip Order to Dismiss Land O'Lakes and Stip Order for Leave to Amend. [L1410]	JG	0.20	10.00
08/05/2004	Review of email from opposing attorney(s) re: approval of discovery extension order; Reviewed and revised order and email to Court. [L313]	CWP	0.40	68.00
08/17/2004	Review of email from opposing attorney(s) re: amended complaint, discovery, settlement, trial; Conference with opposing attorney(s) re: same. [L317]	CWP	0.60	102.00
08/18/2004	Conference with Anne Goodman re: discovery, complaint, summary judgment, spreadsheets, amount; Review of file, Excel spreadsheets re: same; Review of answer re: defenses; Review of witness list. [L324]	CWP	1.20	204.00
08/19/2004	Telephone conference with opposing attorney(s) re: approval of order allowing filing of amended complaint; Reviewed and revised same and email to court. [L213]	CWP	0.40	68.00
08/24/2004	Conference with Chris Pierce regarding filing amended complaint. [L215]	ADG	0.10	15.00
08/24/2004	Conference with Chris Pierce regarding spreadsheets requested by defendants. [L325]	ADG	0.10	15.00
08/24/2004	Prepare amended complaint for filing. [L213]	ADG	0.50	75.00

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08/24/2004	Draft e-mail to Deborah Perry attaching spreadsheets. [L327]	ADG	0.40	60.00
08/24/2004	Review reply e-mail from opposing counsel regarding problems with attachments (.1). Telephone conference with opposing counsel regarding same (.1). Resend e-mail (.1). [L327]	ADG	0.30	45.00
08/24/2004	Review of emails from opposing attorney(s) re: document production, deadlines, offer; Telephone conference with opposing attorney(s) re: same. [L327]	CWP	0.50	85.00
08/24/2004	Telephone conference with opposing attorney(s) re: Excel spreadsheets; Conference with Anne Goodman re: same. [L167]	CWP	0.30	51.00
08/25/2004	Several email exchanges with opposing counsel regarding transmission of spreadsheets. [L317]	ADG	0.40	60.00
08/25/2004	Conference with Anne Goodman re: spreadsheets, delivery, trial, witnesses, adversaries; Review of spreadsheets from Rachel. [L114]	CWP	0.80	136.00
08/26/2004	Telephone conference with Chris Pierce regarding amended complaint. [L215]	ADG	0.10	15.00
08/26/2004	Revise amended complaint. [L213]	ADG	0.20	30.00
08/27/2004	Review deadlines. [L191]	ADG	0.10	15.00
08/27/2004	Telephone conference with opposing attorney(s) re: figures, claims, defenses, amounts, documents. [L167]	CWP	0.50	85.00
08/27/2004	Reviewed and revised amended complaint re: order allowing filing; Review of file re: exhibits; Reviewed and revised exhibits. [L213]	CWP	1.20	204.00
08/27/2004	Conference with William F. Davis re: offer, litigation, removal, defenses. [L125]	CWP	0.40	68.00
08/27/2004	Reviewed and revised amended complaint; Review of notes re: approval of new paragraphs; revise exhibits; Conference with Anne Goodman re: same. [L213]	CWP	0.90	153.00
08/31/2004	Conference with Chris Pierce regarding documents produced by defendants on prepaid claims. [L115]	ADG	0.20	30.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030188

08/31/2004	Leave voicemail for opposing counsel regarding documents produced. [L117]	ADG	0.10	15.00
08/31/2004	Review Defendants' documents produced on prepaid claims. [L114]	ADG	1.40	210.00
08/31/2004	Telephone conference with opposing counsel regarding documents. [L117]	ADG	0.20	30.00
08/31/2004	Draft e-mail to Rachel Kefauver regarding her review of prepaid documents produced by defendants. [L118]	ADG	0.20	30.00
08/31/2004	Telephone conference with Rachel Kefauver regarding documents to be reviewed. [L118]	ADG	0.20	30.00
08/31/2004	Telephone conference with Rachel Kefauver regarding revisions to her affidavit, make revisions, email to Rachel Kefauver. [L118]	ADG	0.30	45.00
Total of New Services:			13.90	2,243.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030188

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	4.80	720.00	150.00
Chris Pierce	CWP	8.90	1,513.00	170.00
Jina Garcia	JG	0.20	10.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$8,765.02
NEW SERVICES:	\$2,243.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$135.98
TOT. CURRENT PERIOD:	\$2,378.98
CURRENT BALANCE:	\$11,144.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030206

RE: GONZALES V. FOOD MARKETING GROUP

PREVIOUS BALANCE: \$2,636.72

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Review of file re: summary judgment, findings, amounts claimed, remaining issues; Review of defendant's exhibits to response re: witnesses. [L244]	CWP	0.90	153.00
08/04/2004	Telephone conference with Linda Bloom re: amended complaint; Reviewed and revised proposed order; email to Linda Bloom. [L213]	CWP	0.50	85.00
08/16/2004	Review of email from opposing attorney(s) re: amended complaint, approval of order; Reviewed and revised same and email to Court. [L213]	CWP	0.30	51.00
08/24/2004	Review of filed order on amended complaint. [L214]	CWP	0.20	34.00
Total of New Services:			1.90	323.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030206

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.90	323.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,636.72
NEW SERVICES:	\$323.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$19.58
TOT. CURRENT PERIOD:	\$342.58
CURRENT BALANCE:	\$2,979.30

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PAGE 24
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030210

RE: GONZALES V. HJ HEINZ

PREVIOUS BALANCE: \$2,410.38

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Review of court file re: status of settlement; Review of motion re: terms. [L164]	CWP	0.30	51.00
08/16/2004	Review of email from opposing attorney(s) re: order approving settlement; approve fax to opposing attorney(s) re: same. [L167]	CWP	0.30	51.00
08/17/2004	Review of email from opposing attorney(s) re: tax id number; email response. [L167]	CWP	0.20	34.00
Total of New Services:			0.80	136.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.80	136.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,410.38
NEW SERVICES:	\$136.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$8.25
TOT. CURRENT PERIOD:	\$144.25
CURRENT BALANCE:	\$2,554.63

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030215

RE: GONZALES V. INGRAM ENTERTAINMENT

PREVIOUS BALANCE: \$5,384.93

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/28/2004	Reviewing court file; reviewing file. [L441]	PDB	0.80	136.00
08/30/2004	Reviewing pleadings; reviewing file. [L441]	PDB	0.80	136.00
08/31/2004	Conference with Paul Barber regarding settlement terms with other vendors. [L165]	ADG	0.10	15.00
08/31/2004	Conference with Paul Barber re: settlement, limits. [L165]	CWP	0.30	51.00
08/31/2004	Telephone conversation with opposing counsel; conferring with Mr. Pierce; telephone conversation with opposing counsel; reviewing file. [L168]	PDB	1.80	306.00
Total of New Services:			3.80	644.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030215

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Anne Goodman	ADG	0.10	15.00	150.00
Chris Pierce	CWP	0.30	51.00	170.00
Paul Barber	PDB	3.40	578.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,384.93
NEW SERVICES:	\$644.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$39.04
TOT. CURRENT PERIOD:	\$683.04
CURRENT BALANCE:	\$6,067.97

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030230

RE: GONZALES V. M&M MARS

PREVIOUS BALANCE: \$642.62

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Conferring with legal assistant; preparing correspondence; reviewing correspondence; preparing pleadings. [L163]	PDB	1.60	272.00
Total of New Services:			1.60	272.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	1.60	272.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$642.62
NEW SERVICES:	\$272.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$16.49
TOT. CURRENT PERIOD:	\$288.49
CURRENT BALANCE:	\$931.11

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PAGE 28
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030272

RE: GONZALES V. REDDY ICE CORP.

PREVIOUS BALANCE: \$121.01

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Email to Yvette Gonzales re: status of final payment. [L166]	CWP	0.20	34.00
08/04/2004	Review of response to payment inquiry from Yvette Gonzales; Reviewed and revised order of dismissal; email to opposing attorney(s). [L163]	CWP	0.40	68.00
08/24/2004	Telephone conference with opposing attorney(s) re: approval of order of dismissal; email same to court. [L163]	CWP	0.30	51.00
Total of New Services:			0.90	153.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.90	153.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$121.01
NEW SERVICES:	\$153.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$9.28
TOT. CURRENT PERIOD:	\$162.28
CURRENT BALANCE:	\$283.29

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030280

RE: GONZALES V. ROYAL/JUAREZ DISTRIB.

PREVIOUS BALANCE: \$1,490.58

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Revised notice, stipulated order and order approving settlement. [L213]	MCG	1.50	187.50
08/04/2004	Conference with C. Pierce re: review of Royal Juarez settlement documents. [L165]	MCG	0.20	25.00
08/04/2004	Revisions to settlement documents. [L163]	MCG	1.30	162.50
08/04/2004	Conference with Marisol Garcia re: Royal Juarez suit, settlement, status. [L165]	CWP	0.30	51.00
08/25/2004	Conference with Marisol Garcia re: settlement documents; Reviewed and revised same and approve for filing. [L163]	CWP	0.80	136.00
08/26/2004	File Motion and Notice to Approve Settlement of Adversary Proceeding electronically. [L1410]	JG	0.30	0.00
08/26/2004	Left detailed message for Albert Rocha re: settlement documents. [L168]	MCG	0.10	12.50
Total of New Services:			4.50	574.50

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030280

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.10	187.00	170.00
Jina Garcia	JG	0.30	0.00	0.00
Marisol Garcia	MCG	3.10	387.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,490.58
NEW SERVICES:	\$574.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$34.83
TOT. CURRENT PERIOD:	\$609.33
CURRENT BALANCE:	\$2,099.91

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-2030311

RE: GONZALES V. UNILEVER HOME AND
PERSONAL

PREVIOUS BALANCE: \$1,369.89

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Review of file, memo from Cynthia Tessman re: status of complaint; Legal research for amendment, service. [L214]	CWP	0.60	102.00
Total of New Services:			0.60	102.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.60	102.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,369.89
NEW SERVICES:	\$102.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.18
TOT. CURRENT PERIOD:	\$108.18
CURRENT BALANCE:	\$1,478.07

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PAGE 1
BILLING DATE: 08/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
1120043 PREPAID ADVERSARY ADMINISTRATION	5,315.44	2,039.58	0.00	7,355.02
1120044 A/R ADVERSARY ADMINISTRATION	411.20	3,551.50	0.00	3,962.70
03110155 BEST FOODS	270.46	79.55	0.00	350.01
03110179 COCA COLA - SANTA FE	520.83	238.64	0.00	759.47
03110227 LIPTON	621.21	63.64	0.00	684.85
03110236 McNEIL CONSUMER HEALTHCARE	665.08	212.13	0.00	877.21
03110251 NATURAL WEATH VITAMINS	219.87	53.03	0.00	272.90
03110257 PEYTON MEATS	359.17	384.48	0.00	743.65
03110263 POMPEIAN INC.	596.24	159.09	0.00	755.33
03110266 QUAKER OATS	391.92	90.15	0.00	482.07
03110278 ROSS LABORATORIES	573.39	159.09	0.00	732.48

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120043

03110281 S.C. JOHNSON	487.11	159.09	0.00	646.20
03110317 WHITEHALL-ROBBINS	695.85	334.10	0.00	1,029.95
Totals:	11,127.77	7,524.07	0.00	18,651.84

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PAGE 3
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120043

RE: PREPAID ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$5,315.44

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/09/2004	Document review re: prepaid claims. [L144]	MCG	2.50	312.50
08/10/2004	Conference with MCG re: documentation for prepaid claims. [L145]	CMT	0.20	30.00
08/10/2004	Reviewed inventory of boxes to determine location of backup documents for prepaid claims. [L144]	MCG	1.80	225.00
08/10/2004	Reviewed documents re: coca cola claim. [L144]	MCG	0.90	112.50
08/10/2004	Conference with A. Goodman re: documents for prepaid claims. [L145]	MCG	0.10	12.50
08/10/2004	Conference with C. Tessman re: documents for prepaid claims. [L145]	MCG	0.20	25.00
08/11/2004	Reviewed documents. [L144]	MCG	2.00	250.00
08/12/2004	Conference with C. Tessman re: documents. [L145]	MCG	0.20	25.00
08/13/2004	Conference with C. Tessman regarding documentation for postpetition claims. [L115]	MCG	0.50	62.50
08/13/2004	Reviewed documents. [L144]	MCG	3.50	437.50
08/16/2004	Conference with C. Pierce re: status of documents and complaints. [L145]	MCG	0.20	25.00
08/16/2004	Conference with Marisol C. Garcia re: status. [L145]	CWP	0.20	34.00
08/16/2004	Conference with Marisol C. Garcia re: complaints. [L195]	CWP	0.20	34.00
08/18/2004	Conference with C. Pierce re: status of complaints and documents. [L195]	MCG	0.20	25.00
08/23/2004	Telephone conferences with Iron Mountain. [L118]	CMT	0.50	75.00
08/24/2004	Conference with C. Tessman re: documents at Iron Mountain and status of other lawsuits. [L195]	MCG	0.20	25.00
08/25/2004	Reviewed documents re: wire transfers. [L144]	MCG	1.70	212.50

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120043

Total of New Services: 15.10 1,923.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.70	105.00	150.00
Chris Pierce	CWP	0.40	68.00	170.00
Marisol Garcia	MCG	14.00	1,750.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$5,315.44
NEW SERVICES:	\$1,923.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$116.58
TOT. CURRENT PERIOD:	\$2,039.58
CURRENT BALANCE:	\$7,355.02

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PAGE 5
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120044

RE: A/R ADVERSARY ADMINISTRATION

PREVIOUS BALANCE: \$411.20

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Telephone conference with Walker re: location of documents. [L117]	CMT	0.50	75.00
08/03/2004	Review Iron Mountain list. [L114]	CMT	0.20	30.00
08/12/2004	Conference with MCG re: inventory list, Iron Mountain. [L115]	CMT	0.20	30.00
08/12/2004	Telephone conference with Iron Mountain to order boxes. [L118]	CMT	0.40	60.00
08/13/2004	Document review. [L114]	CMT	3.50	525.00
08/13/2004	Conference with MCG re: documents still needed. [L115]	CMT	0.50	75.00
08/18/2004	Telephone conference with Iron Mountain. [L118]	CMT	0.20	30.00
08/24/2004	Conference with MCG re: review boxes. [L115]	CMT	0.20	30.00
08/25/2004	Telephone conference with Iron Mountain. [L118]	CMT	0.20	30.00
08/27/2004	Conference with C. Tessman re: documentation needed for a/r's and prepaids. Reviewed documents at iron mountain. [L114]	MCG	7.00	875.00
08/27/2004	Review documents at Iron Mountain; meet with MCG re: documents still needed. [L114]	CMT	7.00	1,050.00
08/30/2004	Conferences with C. Pierce and C. Tessman re: documentation requested by defendants. [L115]	MCG	0.30	37.50
08/30/2004	Conference with Cynthia Tessman, Marisol Garcia re: Iron Mountain boxes, deal cards, complaints, response to defendants. [L325]	CWP	0.30	51.00
08/30/2004	Conference with MCG. [L125]	CMT	0.20	30.00
08/30/2004	Conference with CWP and MCG. [L125]	CMT	0.30	45.00
08/30/2004	Review documentation found and missing information, analyze against claims.. [L114]	CMT	2.50	375.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-1120044

Total of New Services: 23.50 3,348.50

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	15.90	2,385.00	150.00
Chris Pierce	CWP	0.30	51.00	170.00
Marisol Garcia	MCG	7.30	912.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$411.20
NEW SERVICES:	\$3,348.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$203.00
TOT. CURRENT PERIOD:	\$3,551.50
CURRENT BALANCE:	\$3,962.70

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110155

RE: BEST FOODS

PREVIOUS BALANCE: \$270.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/12/2004	Review and analyze case. [L124]	CMT	0.50	75.00
Total of New Services:			0.50	75.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.50	75.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$270.46
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$4.55
TOT. CURRENT PERIOD:	\$79.55
CURRENT BALANCE:	\$350.01

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PAGE 8
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110179

RE: COCA COLA - SANTA FE

PREVIOUS BALANCE: \$520.83

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/12/2004	Reviewed file, documents and spreadsheets. [L1410]	MCG	1.60	200.00
08/24/2004	Conference with C. Tessman re: amending preference claim to include post-petition claims. [L195]	MCG	0.20	25.00
Total of New Services:			1.80	225.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	1.80	225.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$520.83
NEW SERVICES:	\$225.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$13.64
TOT. CURRENT PERIOD:	\$238.64
CURRENT BALANCE:	\$759.47

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110227

RE: LIPTON

PREVIOUS BALANCE: \$621.21

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/12/2004	Review and analyze case. [L124]	CMT	0.40	60.00
Total of New Services:			0.40	60.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.40	60.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$621.21
NEW SERVICES:	\$60.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.64
TOT. CURRENT PERIOD:	\$63.64
CURRENT BALANCE:	\$684.85

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PAGE 10
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110236

RE: McNEIL CONSUMER HEALTHCARE

PREVIOUS BALANCE: \$665.08

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/18/2004	Telephone conference with Anne Reilly re: extension for answer and discovery. [L198]	MCG	0.20	25.00
08/18/2004	Reviewed email from A. Reilly. [L198]	MCG	0.20	25.00
08/18/2004	Reviewed file and documents re: amount of claim. [L144]	MCG	1.00	125.00
08/30/2004	Reviewed motion and order for admission pro hac by Patterson, Belknap, Webb & Tyler LLP. [L144]	MCG	0.20	25.00
Total of New Services:			1.60	200.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	1.60	200.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$665.08
NEW SERVICES:	\$200.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$12.13
TOT. CURRENT PERIOD:	\$212.13
CURRENT BALANCE:	\$877.21

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PAGE 11
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110251

RE: NATURAL WEATH VITAMINS

PREVIOUS BALANCE: \$219.87

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/23/2004	Telephone conference with Jennifer Mone re: extension of deadlines. [L198]	MCG	0.20	25.00
08/23/2004	Reviewed email from Jennifer Mone re: extension. [L198]	MCG	0.20	25.00
Total of New Services:			0.40	50.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	0.40	50.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$219.87
NEW SERVICES:	\$50.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.03
TOT. CURRENT PERIOD:	\$53.03
CURRENT BALANCE:	\$272.90

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PAGE 12
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110257

RE: PEYTON MEATS

PREVIOUS BALANCE: \$359.17

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/12/2004	Telephone conference with Rob Cox re: extension of deadline to answer and respond to discovery. [L198]	MCG	0.20	25.00
08/20/2004	Reviewed letter from Robert Cox re: agreement to extension of deadlines. [L144]	MCG	0.20	25.00
08/23/2004	Reviewed documents re: invoices and wire transfers. [L144]	MCG	2.50	312.50
Total of New Services:			2.90	362.50

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Marisol Garcia	MCG	2.90	362.50	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$359.17
NEW SERVICES:	\$362.50
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$21.98
TOT. CURRENT PERIOD:	\$384.48
CURRENT BALANCE:	\$743.65

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PAGE 13
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110263

RE: POMPEIAN INC.

PREVIOUS BALANCE: \$596.24

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/24/2004	Review file re: dates of documents needed. [L114]	CMT	0.50	75.00
08/30/2004	Draft letter to defendant re: status of documentation. [L118]	CMT	0.50	75.00
Total of New Services:			1.00	150.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$596.24
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$9.09
TOT. CURRENT PERIOD:	\$159.09
CURRENT BALANCE:	\$755.33

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PAGE 14
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110266

RE: QUAKER OATS

PREVIOUS BALANCE: \$391.92

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Review of file, memo re: settlement; Telephone conference with David Thuma re: same. [L114]	CWP	0.50	85.00
Total of New Services:			0.50	85.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$391.92
NEW SERVICES:	\$85.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.15
TOT. CURRENT PERIOD:	\$90.15
CURRENT BALANCE:	\$482.07

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PAGE 15
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110278

RE: ROSS LABORATORIES

PREVIOUS BALANCE: \$573.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/24/2004	Review file re: dates of documents needed. [L114]	CMT	0.50	75.00
08/30/2004	Draft letter to defendant re: status of documentation. [L118]	CMT	0.50	75.00
Total of New Services:			1.00	150.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$573.39
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$9.09
TOT. CURRENT PERIOD:	\$159.09
CURRENT BALANCE:	\$732.48

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PAGE 16
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110281

RE: S.C. JOHNSON

PREVIOUS BALANCE: \$487.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/24/2004	Review file re: dates of documents needed. [L114]	CMT	0.50	75.00
08/30/2004	Draft letter to defendant re: status of documentation. [L118]	CMT	0.50	75.00
Total of New Services:			1.00	150.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	1.00	150.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$487.11
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$9.09
TOT. CURRENT PERIOD:	\$159.09
CURRENT BALANCE:	\$646.20

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PAGE 17
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110317

RE: WHITEHALL-ROBBINS

PREVIOUS BALANCE: \$695.85

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/03/2004	Review returned complaints and addresses, determine which were successful and if need to reserve. [L124]	CMT	0.30	45.00
08/23/2004	Review file re: dates of documents needed. [L114]	CMT	0.50	75.00
08/25/2004	Telephone conference with Wyeth re: extension. [L318]	CMT	0.20	30.00
08/25/2004	Review fax re: extension for discovery. [L318]	CMT	0.20	30.00
08/26/2004	Telephone conference with Wyeth re: status of claim and documentation. [L198]	CMT	0.20	30.00
08/26/2004	Review file re: deadlines and documentation needed. [L194]	CMT	0.20	30.00
08/30/2004	Draft letter to defendant re: status of documentation. [L118]	CMT	0.50	75.00
Total of New Services:			2.10	315.00

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PAGE 18
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-03110317

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	2.10	315.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$695.85
NEW SERVICES:	\$315.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$19.10
TOT. CURRENT PERIOD:	\$334.10
CURRENT BALANCE:	\$1,029.95

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PAGE 1
BILLING DATE: 08/31/2004

CLIENT SUMMARY

Account	Previous Balance	Charges	Payments	Current Balance
3010245 GONZALES V. CHARLES L. HENRY	4,318.40	36.06	0.00	4,354.46
3010249 GONZALES V. CUSTOMCRAFT FIXTURES	588.03	270.46	0.00	858.49
3010250 GONZALES V. CIT GROUP	492.90	576.98	0.00	1,069.88
3010267 GONZALES V. HEWLETT PACKARD	552.41	95.46	0.00	647.87
3010269 GONZALES V. HUBERT CO.	339.25	572.74	0.00	911.99
3010273 GONZALES V. IMPACT EVENTS	1,860.64	54.09	0.00	1,914.73
3010285 GONZALES V. NM STATE FAIR	115.42	2,483.98	0.00	2,599.40
3010300 GONZALES V. STAMPS ON CONSIGNMENT	4,364.89	1,500.74	0.00	5,865.63
3010301 GONZALES V. RICHARDSON & RICHARDSON	1,118.87	126.21	0.00	1,245.08
3010302 GONZALES V. RUBBAIR DOOR	321.61	522.89	0.00	844.50

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PAGE 2
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010245

3010304	2,933.11	378.64	0.00	3,311.75
GONZALES V. SITRICK & CO.				
3010306	1,603.68	270.46	0.00	1,874.14
GONZALES V. SPECS REFRIGERATION				
3010309	1,053.30	356.37	0.00	1,409.67
GONZALES V. TOTAL CONTROL				
3010311	931.20	116.67	0.00	1,047.87
GONZALES V. TOTE CART COMPANY				
Totals:	20,593.71	7,361.75	0.00	27,955.46

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PAGE 3
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010245

RE: GONZALES V. CHARLES L. HENRY
ARCHITECTS

PREVIOUS BALANCE: \$4,318.40

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Review of check for first installment of payment; Letter to Yvette Gonzales. [L166]	CWP	0.20	34.00
Total of New Services:			0.20	34.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.20	34.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,318.40
NEW SERVICES:	\$34.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$2.06
TOT. CURRENT PERIOD:	\$36.06
CURRENT BALANCE:	\$4,354.46

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PAGE 4
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010249

RE: GONZALES V. CUSTOMCRAFT FIXTURES

PREVIOUS BALANCE: \$588.03

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Review of file re: settlement, acceptance, status, approval of documents; Telephone conference with opposing attorney(s) re: same. [L164]	CWP	0.30	51.00
08/12/2004	Reviewed and revised settlement documents and approve for filing. [L163]	CWP	1.20	204.00
Total of New Services:			1.50	255.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.50	255.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$588.03
NEW SERVICES:	\$255.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$15.46
TOT. CURRENT PERIOD:	\$270.46
CURRENT BALANCE:	\$858.49

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PAGE 5
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010250

RE: GONZALES V. CIT GROUP

PREVIOUS BALANCE: \$492.90

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/10/2004	Preparing correspondence to opposing counsel. [L167]	PDB	0.40	68.00
08/11/2004	Reviewing correspondence from opposing counsel. [L167]	PDB	0.30	51.00
08/12/2004	Preparing correspondence; telephone call to legal assistant of opposing counsel; telephone conversation with client; telephone conversation with opposing counsel's office. [L167]	PDB	0.80	136.00
08/18/2004	Letter to CIT re: W-9. [L168]	CWP	0.20	34.00
08/27/2004	Review of letter from CIT re: payment. [L168]	CWP	0.20	34.00
08/27/2004	Preparing pleadings; telephone conversation with opposing counsel; conferring with legal assistant. [L167]	PDB	1.30	221.00
Total of New Services:			3.20	544.00

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BILLING DATE: 08/31/2004
ACCT NO.: CWP-3010250

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.40	68.00	170.00
Paul Barber	PDB	2.80	476.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$492.90
NEW SERVICES:	\$544.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$32.98
TOT. CURRENT PERIOD:	\$576.98
CURRENT BALANCE:	\$1,069.88

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PAGE 7
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010267

RE: GONZALES V. HEWLETT PACKARD

PREVIOUS BALANCE: \$552.41

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/09/2004	Telephone conference with Turner. [L198]	CMT	0.10	15.00
08/11/2004	Telephone conference with S. Turner re: approval on order. [L198]	CMT	0.20	30.00
08/11/2004	Final order to submit. [L253]	CMT	0.30	45.00
Total of New Services:			0.60	90.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Cynthia Tessman	CMT	0.60	90.00	150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$552.41
NEW SERVICES:	\$90.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$5.46
TOT. CURRENT PERIOD:	\$95.46
CURRENT BALANCE:	\$647.87

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PAGE 8
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010269

RE: GONZALES V. HUBERT CO.

PREVIOUS BALANCE: \$339.25

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Reviewing correspondence from opposing counsel; reviewing file. [L167]	PDB	0.50	85.00
08/12/2004	Telephone conversation with client; telephone call to opposing counsel; reviewing file; telephone call to opposing counsel. [L167]	PDB	0.60	102.00
08/20/2004	Preparing settlement documents. [L163]	PDB	0.80	136.00
08/24/2004	Prepare Motion to Approve Settlement, Notice of Deadline, Order Approving Settlement and Stipulated Order Dismissing Adversary - Hubert Company [L1410]	LH	2.00	100.00
08/25/2004	Preparing pleadings. [L163]	PDB	0.40	68.00
08/26/2004	Filed Motion and Notice to Approve Settlement of Adversary Proceeding electronically. [L1410]	JG	0.30	15.00
08/26/2004	Preparing pleadings. [L163]	PDB	0.20	34.00
Total of New Services:			4.80	540.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010269

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Jina Garcia	JG	0.30	15.00	50.00
Leslie Huggins	LH	2.00	100.00	50.00
Paul Barber	PDB	2.50	425.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$339.25
NEW SERVICES:	\$540.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$32.74
TOT. CURRENT PERIOD:	\$572.74
CURRENT BALANCE:	\$911.99

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PAGE 10
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010273

RE: GONZALES V. IMPACT EVENTS

PREVIOUS BALANCE: \$1,860.64

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Review of file re: discovery, status, claim, defenses. [L314]	CWP	0.30	51.00
Total of New Services:			0.30	51.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.30	51.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,860.64
NEW SERVICES:	\$51.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$3.09
TOT. CURRENT PERIOD:	\$54.09
CURRENT BALANCE:	\$1,914.73

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PAGE 11
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010285

RE: GONZALES V. NM STATE FAIR

PREVIOUS BALANCE: \$115.42

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Reviewing file. [L164]	PDB	0.30	51.00
08/06/2004	Reviewing file; preparing answers to interrogatories; reviewing correspondence from opposing counsel. [L164]	PDB	2.90	493.00
08/09/2004	Preparing answers to interrogatories; reviewing documents; conferring with Ms. Goodman; telephone conversation with accountant; reviewing correspondence. [L163]	PDB	4.20	714.00
08/12/2004	Telephone conversation with client; telephone conversation with opposing counsel; reviewing file. [L167]	PDB	0.70	119.00
08/16/2004	Telephone conversation with opposing counsel; telephone call to client. [L167]	PDB	0.50	85.00
08/16/2004	Telephone conversation with opposing counsel; reviewing correspondence; preparing correspondence to accountant. [L167]	PDB	1.30	221.00
08/17/2004	Prepare Motion to Approve Settlement, Notice of Deadline, Stipulated Order Dismissing Adversary Proceeding and Order Approving Settlement of Adversary Proceeding - New Mexico State Fair [L1410]	LH	2.00	100.00
08/17/2004	Telephone conversation with opposing counsel; reviewing correspondence; preparing correspondence to accountant. [L168]	PDB	1.30	221.00
08/18/2004	Preparing pleadings. [L163]	PDB	0.80	136.00
08/24/2004	Conferring with legal assistant re filing. [L165]	PDB	0.30	51.00
08/25/2004	Reviewed and revised settlement documents and approve for filing. [L163]	CWP	0.80	136.00
08/26/2004	File Motion and Notice to Approve Settlement of Adversary Proceeding electronically. [L1410]	JG	0.30	15.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010285

Total of New Services: 15.40 2,342.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.80	136.00	170.00
Jina Garcia	JG	0.30	15.00	50.00
Leslie Huggins	LH	2.00	100.00	50.00
Paul Barber	PDB	12.30	2,091.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$115.42
NEW SERVICES:	\$2,342.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$141.98
TOT. CURRENT PERIOD:	\$2,483.98
CURRENT BALANCE:	\$2,599.40

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PAGE 13
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010300

RE: GONZALES V. STAMPS ON CONSIGNMENT

PREVIOUS BALANCE: \$4,364.89

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/02/2004	Review of signed verification from client; Letter to opposing attorney(s). [L317]	CWP	0.20	34.00
08/02/2004	Review of letter from opposing attorney(s) re: discovery extension. [L314]	CWP	0.20	34.00
08/04/2004	Conference with opposing attorney(s) re: discovery, depositions, extension, accounting. [L317]	CWP	0.50	85.00
08/04/2004	Letter to opposing attorney(s) re: extension, accounting, deposition. [L317]	CWP	0.30	51.00
08/06/2004	Review of deposition transcript of David Thuma. [L334]	CWP	0.50	85.00
08/06/2004	Legal research for service, timing, extension. [L122]	CWP	1.10	187.00
08/10/2004	Telephone conference with opposing attorney(s) re: vacating deposition; Preparation of letter re: same. [L317]	CWP	0.30	51.00
08/17/2004	Review of offer of judgment; email to Yvette Gonzales re: same. [L194]	CWP	0.30	51.00
08/17/2004	Review of motion for protective order. [L334]	CWP	0.20	34.00
08/17/2004	Preparation for preliminary hearing; Telephone conference with David Thuma re: same. [L350]	CWP	0.50	85.00
08/17/2004	Court appearance for preliminary hearing. [L359]	CWP	0.80	136.00
08/17/2004	Preparation of proposed order and approve for fax to opposing attorney(s). [L353]	CWP	0.30	51.00
08/19/2004	Conference with Yvette Gonzales re: offer of judgment, decision not to accept. [L196]	CWP	0.20	34.00
08/20/2004	Review of opposing attorney(s)' response to subpoena. [L324]	CWP	0.20	34.00
08/23/2004	Review of email from David Thuma re: USPS letter to Amplex; email re: same. [L327]	CWP	0.20	34.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010300

08/24/2004	Review of letter from opposing attorney(s) re: admin claim. [L324]	CWP	0.20	34.00
08/24/2004	Review of letters from opposing attorney(s) re: claims, request for dismissal, facts. [L194]	CWP	0.40	68.00
08/24/2004	Review of email from David Thuma re: Puccini letters, response. [L197]	CWP	0.20	34.00
08/30/2004	Review of letter from opposing attorney(s), revised order on discovery; Reviewed and revised order. [L323]	CWP	0.30	51.00
Total of New Services:			6.90	1,173.00

DATE	EXPENSE	AMOUNT
08/17/2004	Westlaw Legal Research charge - dated 07/07/04. [E106]	256.63
Total of New Expenses:		256.63

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010300

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	6.90	1,173.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,364.89
NEW SERVICES:	\$1,173.00
NEW EXPENSES:	\$256.63
NEW PAYMENTS:	\$0.00
TAX:	\$71.11
TOT. CURRENT PERIOD:	\$1,500.74
CURRENT BALANCE:	\$5,865.63

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010301

RE: GONZALES V. RICHARDSON & RICHARDSON

PREVIOUS BALANCE: \$1,118.87

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/23/2004	Review of Court's Recommended Findings; Conference with William F. Davis re: same. [L524]	CWP	0.70	119.00
Total of New Services:			0.70	119.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.70	119.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,118.87
NEW SERVICES:	\$119.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$7.21
TOT. CURRENT PERIOD:	\$126.21
CURRENT BALANCE:	\$1,245.08

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PAGE 17
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010302

RE: GONZALES V. RUBBAIR DOOR

PREVIOUS BALANCE: \$321.61

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/06/2004	Reviewing order. [L164]	PDB	0.30	51.00
08/12/2004	Reviewing file; telephone call to opposing counsel. [L167]	PDB	0.70	119.00
08/16/2004	Telephone conversation with opposing counsel; preparing pleadings; preparing correspondence. [L167]	PDB	1.10	187.00
08/31/2004	Reviewing file; reviewing court file; telephone call to opposing counsel. [L168]	PDB	0.80	136.00
Total of New Services:			2.90	493.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010302

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	2.90	493.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$321.61
NEW SERVICES:	\$493.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$29.89
TOT. CURRENT PERIOD:	\$522.89
CURRENT BALANCE:	\$844.50

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010304

RE: GONZALES V. SITRICK & CO.

PREVIOUS BALANCE: \$2,933.11

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/12/2004	Telephone conversation with client; telephone conversation with opposing counsel; reviewing file. [L167]	PDB	0.70	119.00
08/25/2004	Preparing pleadings; preparing correspondence to opposing counsel; reviewing correspondence from opposing counsel; conferring with legal assistant. [L167]	PDB	1.40	238.00
Total of New Services:			2.10	357.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	2.10	357.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,933.11
NEW SERVICES:	\$357.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$21.64
TOT. CURRENT PERIOD:	\$378.64
CURRENT BALANCE:	\$3,311.75

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PAGE 20
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010306

RE: GONZALES V. SPECS REFRIGERATION

PREVIOUS BALANCE: \$1,603.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Conferring with legal assistant; Preparing pleadings. [L165]	PDB	1.20	204.00
08/06/2004	Reviewing order. [L164]	PDB	0.30	51.00
Total of New Services:			1.50	255.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Paul Barber	PDB	1.50	255.00	170.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,603.68
NEW SERVICES:	\$255.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$15.46
TOT. CURRENT PERIOD:	\$270.46
CURRENT BALANCE:	\$1,874.14

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PAGE 21
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010309

RE: GONZALES V. TOTAL CONTROL
INFORMATION

PREVIOUS BALANCE: \$1,053.30

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/05/2004	Prepare Motion to Approve Settlement, Notice of Deadline to Object to Motion, Order Approving Settlement, Order Dismissing Adversary, and Settlement Agreement and Release. [L1410]	JG	2.00	100.00
08/05/2004	Review of file re: terms of settlement, documents, filing; Review of summary re: adversaries, status. [L164]	CWP	0.50	85.00
08/25/2004	Reviewed and revised settlement documents and approve for filing. [L163]	CWP	0.80	136.00
08/26/2004	File Motion and Notice to Approve Settlement of Adversary Proceeding electronically. [L1410]	JG	0.30	15.00
Total of New Services:			3.60	336.00

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BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010309

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	1.30	221.00	170.00
Jina Garcia	JG	2.30	115.00	50.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,053.30
NEW SERVICES:	\$336.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$20.37
TOT. CURRENT PERIOD:	\$356.37
CURRENT BALANCE:	\$1,409.67

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PAGE 23
BILLING DATE: 08/31/2004
ACC'T NO.: CWP-3010311

RE: GONZALES V. TOTE CART COMPANY

PREVIOUS BALANCE: \$931.20

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/06/2004	Review of file re: status, depositions, proposal by opposing attorney(s); Conference with Marisol Garcia re: same. [L335]	CWP	0.50	85.00
08/24/2004	Conference with C. Pierce re: status. [L165]	MCG	0.20	25.00
Total of New Services:			0.70	110.00

TIMEKEEPER RECAP

<u>Timekeeper</u>	<u>Indiv.</u>	<u>Time</u>	<u>Amount</u>	<u>Effective Rate</u>
Chris Pierce	CWP	0.50	85.00	170.00
Marisol Garcia	MCG	0.20	25.00	125.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$931.20
NEW SERVICES:	\$110.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TAX:	\$6.67
TOT. CURRENT PERIOD:	\$116.67
CURRENT BALANCE:	\$1,047.87

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