

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

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BANKRUPTCY COURT
ALBUQUERQUE, N.M.

In Re:

FURR'S SUPERMARKETS, INC.,

Chapter 7-01-10779-SA

Debtor.

**SUPPLEMENT TO FIRST INTERIM APPLICATION BY ATTORNEYS FOR
THE UNSECURED CREDITORS' COMMITTEE FOR ALLOWANCE AND
PAYMENT OF COMPENSATION FOR FEBRUARY 14, 2001 TO JUNE 30, 2001**

Davis & Pierce, P.C. (William F. Davis, Esq.), hereby submits this supplement to the First Interim Application by Attorneys for the Unsecured Creditors' Committee for Allowance and Payment of Compensation for February 14, 2001 to June 30, 2001 (the "Application") filed on July 12, 2001.

The Application is hereby supplemented to modify Exhibit "A" attached to the Application filed on July 12, 2001 to provide for proper classification of services provided. The attorneys' hours, charges and expenses have not been modified.

Respectfully submitted,

DAVIS & PIERCE, P.C.



William F. Davis, Esq.
PO Box 6
Albuquerque, NM 87103
(505) 243-6129 - Phone
(505) 247-3185 - Fax

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The undersigned hereby certifies
that a true and accurate copy of
the foregoing was mailed as
indicated below this 9th day
of January, 2002:

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UNITED STATES TRUSTEE
PO Box 608
Albuquerque, NM 87103-0608

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William F. Davis, Esq.

OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
FIRST APPLICATION FOR FEES
FEBRUARY THROUGH JUNE 2001

BILLING SUMMARY -- REVISED

MATTER	DATE	SERVICES	TAXES	EXPENSES	TOTAL	PAYMENT	TOTAL DUE
CASE ADMINISTRATION	28-Feb-01	3,017.50	175.39	2,102.68	5,295.57	0.00	5,295.57
	31-Mar-01	11,677.50	678.75	1,730.21	14,086.46	0.00	19,382.03
	30-Apr-01	11,472.50	666.84	1,845.36	13,984.70	0.00	33,366.73
	31-May-01	14,444.00	839.56	1,652.77	16,936.33	34,949.70	15,353.56
	30-Jun-01	7,500.00	435.94	1,991.30	9,927.24	0.00	25,280.60
TOTALS		48,111.50	2,796.48	9,322.32	60,230.30	34,949.70	25,280.60
DIP ADVERSARY	31-May-01	10,272.50	597.09	0.00	10,869.59	0.00	10,869.59
	30-Jun-01	0.00	0.00	150.00	150.00	0.00	11,019.59
	TOTALS	10,272.50	597.09	150.00	11,019.59	0.00	11,019.59
COMMITTEE WORK	28-Feb-01	9,760.00	567.30	0.00	10,327.30	0.00	10,327.30
	31-Mar-01	5,747.50	334.07	0.00	6,081.57	0.00	16,408.87
	30-Apr-01	7,452.50	433.18	0.00	7,885.68	0.00	24,294.55
	31-May-01	4,765.00	278.13	0.00	5,043.13	0.00	29,357.68
	30-Jun-01	1,897.50	110.29	0.00	2,007.79	0.00	31,365.47
TOTALS		29,642.50	1,722.97	0.00	31,365.47	0.00	31,365.47
MOTION PRACTICE	28-Feb-01	137.50	7.99	0.00	145.49	0.00	145.49
	31-Mar-01	165.00	9.59	0.00	174.59	0.00	320.08
	30-Apr-01	2,227.50	129.47	0.00	2,356.97	0.00	2,677.05
	31-May-01	2,805.00	183.04	0.00	2,988.04	0.00	5,645.09
	30-Jun-01	3,665.00	214.19	0.00	3,899.19	0.00	9,544.28
TOTALS		9,020.00	524.29	0.00	9,544.29	0.00	9,544.28
DIP FINANCING	28-Feb-01	830.00	48.24	0.00	878.24	0.00	878.24
	31-Mar-01	3,245.00	188.62	0.00	3,433.62	0.00	4,311.86
	TOTALS	4,075.00	236.86	0.00	4,311.86	0.00	4,311.86
SALE ORDER/ ASSET PURCHASE	30-Jun-01	14,340.00	833.51	0.00	15,173.51	0.00	15,173.51
	TOTALS	14,340.00	833.51	0.00	15,173.51	0.00	15,173.51
EMPLOYMENT APPLICATIONS DEBTOR	31-Mar-01	1,427.50	82.97	0.00	1,510.47	0.00	1,510.47
	30-Apr-01	16,205.00	941.92	0.00	17,146.92	0.00	18,657.39
	31-May-01	1,155.00	87.13	0.00	1,222.13	0.00	19,879.52
	30-Jun-01	522.50	30.37	0.00	552.87	0.00	20,432.39
TOTALS		19,310.00	1,122.39	0.00	20,432.39	0.00	20,432.39
EMPLOYMENT APPLICATIONS OTHER	28-Feb-01	2,090.00	121.48	0.00	2,211.48	0.00	2,211.48
	31-Mar-01	1,112.50	64.86	0.00	1,177.16	0.00	3,388.64
	30-Apr-01	242.50	14.10	0.00	256.60	0.00	3,645.24
	31-May-01	220.00	12.79	0.00	232.79	0.00	3,878.03
	30-Jun-01	8,002.50	485.15	0.00	8,467.65	0.00	12,345.68
TOTALS		11,667.50	678.18	0.00	12,345.68	0.00	12,345.68
		\$148,439.00	\$8,511.77	\$9,472.32	\$164,423.09	\$34,949.70	\$129,473.39

TOTAL AMOUNT REQUESTED ON 1ST FEE APPLICATION 164,423.09
LESS: PAYMENTS (SEE NOTE) (34,949.70)

TOTAL REMAINING TO BE PAID ON FIRST FEE APPLICATION \$129,473.39

OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
FIRST APPLICATION FOR FEES
FEBRUARY THROUGH JUNE 2001

ATTORNEY AND TIMEKEEPER RATES AND TIME ALLOCATION - REVISED

MATTER	INVOICE DATE	ATTORNEY/ TIMEKEEPER	LEVEL	RATE	TIME	TOTAL	MATTER TOTAL
LOCAL COUNSEL UCC CASE ADMIN.	28-Feb-01	WFD	Shareholder	275.00	9.70	2,667.50	
		CWP	Shareholder	175.00	2.00	350.00	
					11.70	3,017.50	
	31-Mar-01	WFD	Shareholder	275.00	41.70	11,467.50	
		CWP	Shareholder	175.00	1.20	210.00	
					42.90	11,677.50	
	30-Apr-01	WFD	Shareholder	275.00	37.60	10,340.00	
		CWP	Shareholder	175.00	5.10	892.50	
		JG	Paralegal	60.00	4.00	240.00	
					46.70	11,472.50	
	31-May-01	WFD	Shareholder	275.00	50.60	13,915.00	
		CWP	Shareholder	175.00	2.20	385.00	
		JG	Paralegal	60.00	2.40	144.00	
					55.20	14,444.00	
	30-Jun-01	WFD	Shareholder	275.00	23.90	6,572.50	
		CWP	Shareholder	175.00	5.30	927.50	
					29.20	7,500.00	48,111.50
DIP ADVERSARY	31-May-01	WFD	Shareholder	275.00	19.60	5,390.00	
		CWP	Shareholder	175.00	27.90	4,882.50	
					47.50	10,272.50	10,272.50
COMMITTEE WORK	28-Feb-01	WFD	Shareholder	275.00	34.60	9,515.00	
		CWP	Shareholder	175.00	1.40	245.00	
					36.00	9,760.00	
	31-Mar-01	WFD	Shareholder	275.00	20.90	5,747.50	
					20.90	5,747.50	
	30-Apr-01	WFD	Shareholder	275.00	27.10	7,452.50	
					27.10	7,452.50	
	31-May-01	WFD	Shareholder	275.00	17.40	4,785.00	
					17.40	4,785.00	
	30-Jun-01	WFD	Shareholder	275.00	6.90	1,897.50	
					6.90	1,897.50	29,642.50
MOTION PRACTICE	28-Feb-01	WFD	Shareholder	275.00	0.50	137.50	
					0.50	137.50	
	31-Mar-01	WFD	Shareholder	275.00	0.60	165.00	
					0.60	165.00	
	30-Apr-01	WFD	Shareholder	275.00	8.10	2,227.50	
					8.10	2,227.50	
	31-May-01	WFD	Shareholder	275.00	10.20	2,805.00	
					10.20	2,805.00	
	30-Jun-01	WFD	Shareholder	275.00	13.40	3,685.00	
					13.40	3,685.00	9,020.00
DIP FINANCING	28-Feb-01	WFD	Shareholder	275.00	2.70	742.50	
		CWP	Shareholder	175.00	0.50	87.50	
					3.20	830.00	
	31-Mar-01	WFD	Shareholder	275.00	11.80	3,245.00	
					11.80	3,245.00	4,075.00

OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF FURR'S SUPERMARKETS, INC.
FIRST APPLICATION FOR FEES
FEBRUARY THROUGH JUNE 2001

ATTORNEY AND TIMEKEEPER RATES AND TIME ALLOCATION – REVISED

MATTER	INVOICE DATE	ATTORNEY/ TIMEKEEPER	LEVEL	RATE	TIME	TOTAL	MATTER TOTAL	
SALE ORDER/ ASSET PURCHASE	30-Jun-01	WFD	Shareholder	275.00	49.60	13,640.00		
			Shareholder	175.00	4.00	700.00		
						53.60	14,340.00	14,340.00
EMPLOYMENT APPLICATIONS DEBTOR	31-Mar-01	WFD	Shareholder	275.00	3.60	990.00		
			Shareholder	175.00	2.50	437.50		
					6.10	1,427.50		
	30-Apr-01	WFD	Shareholder	275.00	57.40	15,785.00		
			Shareholder	175.00	2.40	420.00		
					59.80	16,205.00		
	31-May-01	WFD	Shareholder		275.00	4.20	1,155.00	
						4.20	1,155.00	
	30-Jun-01	WFD	Shareholder		275.00	1.90	522.50	
						1.90	522.50	19,310.00
	EMPLOYMENT APPLICATIONS OTHER	28-Feb-01	WFD	Shareholder	275.00	7.60	2,090.00	
				Shareholder	0.00	0.60	0.00	
					8.20	2,090.00		
31-Mar-01		WFD	Shareholder	Shareholder	275.00	3.60	990.00	
				Shareholder	175.00	0.70	122.50	
					4.30	1,112.50		
30-Apr-01		WFD	Shareholder	Shareholder	275.00	0.50	137.50	
				Shareholder	175.00	0.60	105.00	
					1.10	242.50		
31-May-01		WFD	Shareholder		275.00	0.80	220.00	
						0.80	220.00	
30-Jun-01		WFD	Shareholder		275.00	29.10	8,002.50	
					29.10	8,002.50	11,667.50	
TOTALS					558.40 HRS.	\$146,439.00		

TOTAL HOURS PER ATTORNEY/TIMEKEEPER:

William F. Davis – Shareholder	495.60
Chris W. Pierce – Shareholder	56.40
Jina Garcia – Paralegal	6.40
	<u>558.40</u>

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 02-28-01
 C L I E N T S U M M A R Y

Account Number	RE Line(s)	Previous Balance -----	New Billings -----	Payment Received -----	Current Balance -----
01020235-1	LOCAL COUNSEL FOR UCC CASE ADMINISTRATION	\$0.00	\$5,295.57	\$0.00	\$5,295.57
01020237-1	COMMITTEE WORK	\$0.00	\$10,327.30	\$0.00	\$10,327.30
01020238-1	MOTION PRACTICE	\$0.00	\$145.49	\$0.00	\$145.49
01020239-1	DIP FINANCING	\$0.00	\$878.24	\$0.00	\$878.24
01020241-1	EMPLOYMENT APPLICATIONS - DEBTOR	\$0.00	\$0.00	\$0.00	\$0.00
01020242-1	EMPLOYMENT APPLICATION - OTHER	\$0.00	\$2,211.48	\$0.00	\$2,211.48
TOTAL		----- \$0.00	----- \$18,858.08	----- \$0.00	----- \$18,858.08

Please write your account number on your check
 and make your check payable to DAVIS & PIERCE, P.C.
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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020235

RE: LOCAL COUNSEL FOR UCC
CASE ADMINISTRATION

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	11.70	\$3,017.50
	RECEIPTS TAX		\$175.39

DATE	EXPENSES		
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE EXPENSES		\$2,102.68

TOTAL FOR CURRENT PERIOD	\$5,295.57
TOTAL	\$5,295.57

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$5,295.57

Please write your account number on your check
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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 02-28-01

ACC'T NO. WFD01020235

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-14-01	Telephone conference with S. Hertzberg and B. Cohen.	WFD	0.40	\$110.00
02-14-01	Telephone conference with Casey Caston.	WFD	0.20	\$55.00
02-14-01	Review of docket for motion, orders.	WFD	0.50	\$137.50
02-20-01	Review of endorsed copies of first day motions, orders; Review of notice of commencement of case, 341 notice; Review of amended disclosure by Jacobvitz; Telephone conference with William Davis Esq. re: meeting, preferences by attorneys for Debtor.	CWP	0.90	\$157.50
02-20-01	Telephone conference with Philip Marchiondo re: Maloof, status of bankruptcy, secured claim; Review of file, creditor list re: same.	CWP	0.30	\$52.50
02-21-01	Conference with S. Hertzberg and B. Cohen.	WFD	1.00	\$275.00
02-22-01	Telephone conferences with various unsecured creditors.	WFD	0.80	\$220.00
02-23-01	Review of administrative claim for reclamation and documents and procedures.	WFD	1.80	\$495.00
02-26-01	Review of Jacobvitz proposal on preference settlement and Telephone conference with B. Jacobvitz re: same.	WFD	0.40	\$110.00
02-26-01	Telephone conference with creditor, janitorial service, re: notice.	WFD	0.10	\$27.50
02-26-01	Telephone conference with B. Jacobvitz re: preference settlement.	WFD	0.30	\$82.50
02-26-01	Telephone conference with B. Cohen re: JTW settlement.	WFD	0.30	\$82.50
02-26-01	Review of confidentiality agreement.	WFD	0.80	\$220.00
02-26-01	Telephone conference with C. Costen re: conflict agreement.	WFD	0.20	\$55.00
02-26-01	Telephone conference with creditor B. Riggs with Horizon Foods.	WFD	0.10	\$27.50
02-27-01	Telephone conference with B. Jacobvitz re: JTW employment settlement.	WFD	0.30	\$82.50
02-27-01	Review of pleading, memo #4.	WFD	0.50	\$137.50
02-27-01	Review of Mortensen declaration.	WFD	1.20	\$330.00
02-28-01	Telephone conference with creditor, Maloof Distributing.	WFD	0.20	\$55.00
02-28-01	Review of docket.	WFD	0.60	\$165.00
02-28-01	Conference with William Davis Esq. re: preferences, litigation, timing, standing, claims, employment; Review of			

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BILLING DATE 02-28-01

ACC'T NO. WFD01020235

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	motions, disclosures re: same; Review of memos from Pepper Hamilton re: same.	CWP	0.80	\$140.00

DATE	EXPENSES	
02-14-01	Copy charge	\$4.50
02-14-01	Federal Express chrg	\$40.01
02-16-01	Copy charge	\$9.00
02-19-01	Copy charge	\$25.00
02-20-01	Airfare to Chicago - WFD	\$1,680.50
02-20-01	Hotel exp. Chicago - WFD	\$224.31
02-20-01	Taxi exp. - Chicago WFD	\$18.00
02-20-01	Parking exp. - ABQ Airport	\$14.00
02-26-01	Telefax charge	\$2.00
02-26-01	Telefax charge	\$2.00
02-26-01	Copy charge	\$41.50
02-26-01	Copy charge	\$32.86
02-27-01	Copy charge	\$9.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	2.00	\$350.00
WFD	\$275.00	9.70	\$2,667.50
	-----	-----	-----
TOTAL	\$257.91	11.70	\$3,017.50

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020237

RE: COMMITTEE WORK

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	36.00	\$9,760.00
	RECEIPTS TAX		\$567.30
	TOTAL FOR CURRENT PERIOD		\$10,327.30
	TOTAL		\$10,327.30
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$10,327.30

Please write your account number on your check
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BILLING DATE 02-28-01
 ACC'T NO. WFD01020237

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-14-01	Participation in UCC conference call.	WFD	0.70	\$192.50
02-14-01	Telephone conference with B. cohen re: UCC conference call, agenda, objection to First Day Order on paying employees.	WFD	0.30	\$82.50
02-14-01	Review of First Day Orders and preparation for UCC conference call.	WFD	1.30	\$357.50
02-15-01	Preparation for UCC meeting with Hertzberg and Cohen.	WFD	0.60	\$165.00
02-15-01	Review of all First Day Motions and Orders, declarations for UCC meeting.	WFD	2.80	\$770.00
02-15-01	Telephone conference with R. Andazola re: UCC membership.	WFD	0.20	\$55.00
02-15-01	Telephone conference with S. Hertzberg re: UCC membership, meeting, bylaws, matrix and notice.	WFD	0.40	\$110.00
02-15-01	Telephone conferences with Leonard at US Trustee office re: assignment of duties, change to UCC; Conference with William Davis Esq. re: same.	CWP	0.50	\$87.50
02-19-01	Preparation for UCC meeting.	WFD	1.80	\$495.00
02-19-01	Review of First Day Orders for UCC meeting.	WFD	1.80	\$495.00
02-19-01	Review of proposed bylaws for UCC.	WFD	1.00	\$275.00
02-19-01	Telephone conference with S. Hertzberg re: bylaws, UCC agenda, local counsel for debtor.	WFD	0.30	\$82.50
02-19-01	Conference with William Davis Esq. in preparation for UCC meeting; Legal research for preferences, hiring of counsel; Review of disclosures re: same.	CWP	0.90	\$157.50
02-19-01	Telephone conference with B. Barnett, Deloitte & Touche re: presentation.	WFD	0.20	\$55.00
02-20-01	Travel for UCC meeting in Chicago. Review of documents to prepare for UCC meeting.	WFD	4.00	\$1,100.00
02-20-01	Conference with B. Malott of BDO Seidman re: UCC presentation.	WFD	0.40	\$110.00
02-20-01	Conference with S. Hertzberg and B. Cohen re: UCC meeting.	WFD	0.80	\$220.00
02-20-01	Reviewed and revised documents for UCC meeting, agenda, bylaws, accountant presentation.	WFD	1.50	\$412.50
02-20-01	Preparation for UCC meeting.	WFD	2.50	\$687.50
02-21-01	Conference with members of UCC, pre-meeting.	WFD	1.00	\$275.00
02-21-01	Attendance at UCC meeting in Chicago.	WFD	4.00	\$1,100.00

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BILLING DATE 02-28-01
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-21-01	Conference with various UCC members, post UCC meeting.	WFD	0.50	\$137.50
02-21-01	Return travel from UCC meeting in Chicago.	WFD	4.00	\$1,100.00
02-26-01	Preparation for UCC conference call.	WFD	0.80	\$220.00
02-26-01	Attendance at UCC conference call.	WFD	1.40	\$385.00
02-28-01	Preparation for sub-committee telephone conference.	WFD	0.80	\$220.00
02-28-01	Preparation for sub-committee meeting; Review of debtor in possession lending documents.	WFD	1.50	\$412.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
CWP	\$175.00	1.40	\$245.00
WFD	\$275.00	34.60	\$9,515.00
TOTAL	\$271.11	36.00	\$9,760.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020238

RE: MOTION PRACTICE

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-19-01	Review of Pro Hac Motions.	WFD	0.50	\$137.50
TOTAL FOR THE ABOVE SERVICES			0.50	\$137.50
RECEIPTS TAX				\$7.99
TOTAL FOR CURRENT PERIOD				\$145.49
TOTAL				\$145.49
TOTAL PAYMENTS				\$0.00
AMOUNT DUE				\$145.49

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

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020238

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	0.50	\$137.50
	-----	-----	-----
TOTAL	\$275.00	0.50	\$137.50

DAVIS & PIERCE, P.C.
Attorneys and Counselors at Law
201 Broadway Blvd SE, Albuquerque, NM 87102
Post Office Box 6, Albuquerque, NM 87103
Telephone (505) 243-6129
Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020239

RE: DIP FINANCING

PREVIOUS BALANCE				\$0.00
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-23-01	Review of debtor in possession financing documents.	WFD	1.50	\$412.50
02-23-01	Telephone conference with B. Cohen re: reclamation and debtor in possession financing.	WFD	0.30	\$82.50
02-27-01	Telephone conference with B. Cohen re: debtor in possession financing objections.	WFD	0.30	\$82.50
02-27-01	Review of debtor in possession financing objection.	WFD	0.40	\$110.00
02-27-01	Telephone conference with C. Costen re: debtor in possession financing objection.	WFD	0.20	\$55.00
02-27-01	Review of amended disclosure, Deloitte & Touche email, financing orders; Conference with William Davis Esq. re: same.	CWP	0.50	\$87.50
TOTAL FOR THE ABOVE SERVICES			3.20	\$830.00
RECEIPTS TAX				\$48.24
			TOTAL FOR CURRENT PERIOD	\$878.24
			TOTAL	\$878.24
			TOTAL PAYMENTS	\$0.00
			AMOUNT DUE	\$878.24

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020239

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	0.50	\$87.50
WFD	\$275.00	2.70	\$742.50
	-----	-----	-----
TOTAL	\$259.38	3.20	\$830.00

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO. WFD01020241

RE: EMPLOYMENT APPLICATIONS - DEBTOR

PREVIOUS BALANCE		\$0.00
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$0.00
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$0.00

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 02-28-01
ACC'T NO WFD01020242

RE: EMPLOYMENT APPLICATION - OTHER

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	8.20	\$2,090.00
	RECEIPTS TAX		\$121.48
	TOTAL FOR CURRENT PERIOD		\$2,211.48
	TOTAL		\$2,211.48
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$2,211.48

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 02-28-01
 ACC'T NO. WFD01020242

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-14-01	Preparation of application for employment, 2016 statement, entry of appearance.	WFD	1.30	\$357.50
02-14-01	Review of various order of employment.	WFD	0.40	\$110.00
02-14-01	Conference with William Davis Esq. re: results of meeting, hiring, documentation necessary; Reviewed and revised appliation for employment, entry of appearance, attorney disclosure.	CWP	0.60	\$0.00
02-15-01	Telephone conference with D. Thuma re: UCC matrix, employment application.	WFD	0.30	\$82.50
02-15-01	Review of Jacobvitz 2014, 2016.	WFD	0.30	\$82.50
02-19-01	Telephone conference with S. Hertzberg and B. Cohen re: employment application, Pro Hac notice and matrix.	WFD	0.40	\$110.00
02-19-01	Review of Pepper Hamilton applications.	WFD	0.40	\$110.00
02-22-01	Preparation of and filing of professional employment applications for UCC counsel, local counsel and 2014 and 2016 affidavits.	WFD	3.50	\$962.50
02-26-01	Telephone conference with Deloitte & Touche re: employment application.	WFD	0.20	\$55.00
02-26-01	Telephone conference with C. Costen re: application for UCC and motion.	WFD	0.20	\$55.00
02-26-01	Review of UCC counsels employment applications, statements and notice.	WFD	0.60	\$165.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	====	=====
CWP	\$0.00	0.60	\$0.00
WFD	\$275.00	7.60	\$2,090.00
	-----	-----	-----
TOTAL	\$254.88	8.20	\$2,090.00

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01

C L I E N T S U M M A R Y

Account Number	RE Line(s)	Previous Balance -----	New Billings -----	Payment Received -----	Current Balance -----
01020335-1	LOCAL COUNSEL FOR UCC CASE ADMINISTRATION	\$5,295.57	\$14,086.46	\$0.00	\$19,382.03
01020336-1	DIP ADVERSARY	\$0.00	\$0.00	\$0.00	\$0.00
01020337-1	COMMITTEE WORK	\$10,327.30	\$6,081.57	\$0.00	\$16,408.87
01020338-1	MOTION PRACTICE	\$145.49	\$174.59	\$0.00	\$320.08
01020339-1	DIP FINANCING	\$878.24	\$3,433.62	\$0.00	\$4,311.86
01020340-1	SALE ORDER / ASSET PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00
01020341-1	EMPLOYMENT APPLICATIONS - DEBTOR	\$0.00	\$1,510.47	\$0.00	\$1,510.47
01020342-1	EMPLOYMENT APPLICATION - OTHER	\$2,211.48	\$1,177.16	\$0.00	\$3,388.64
TOTAL		\$18,858.08	\$26,463.87	\$0.00	\$45,321.95

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 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01
 ACC'T NO. WFD01020335

RE: LOCAL COUNSEL FOR UCC
 CASE ADMINISTRATION

PREVIOUS BALANCE \$5,295.57

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	42.90	\$11,677.50
	RECEIPTS TAX		\$678.75

DATE	EXPENSES		
03-02-01	Postage charge	\$2.72	
03-02-01	Copy charge	\$8.25	
03-05-01	Copy charge	\$17.75	
03-08-01	Federal Express chrg	\$35.32	
03-12-01	Copy charge	\$2.50	
03-13-01	Copy charge	\$61.00	
03-15-01	Airfare (Coach) Albuq./Dallas - WFD	\$1,359.50	
03-15-01	Hotel Exp. - Dallas - WFD	\$243.17	
	TOTAL FOR THE ABOVE EXPENSES		\$1,730.21

	TOTAL FOR CURRENT PERIOD	\$14,086.46
	TOTAL	\$19,382.03

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$19,382.03

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE. 03-31-01
 ACC'T NO. WFD01020335

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-01-01	Conference with Deloitte & Touche accountants re: leases and pension.	WFD	1.10	\$302.50
03-01-01	Review of conditional objection of liquor wholesalers and Telephone conference with B. Cohen re: same.	WFD	0.50	\$137.50
03-01-01	Telephone conference with creditor, Simply Lite.	WFD	0.20	\$55.00
03-02-01	Review of GE objection.	WFD	0.50	\$137.50
03-02-01	Review of Debtor's audited financial statements 1998-2000.	WFD	1.80	\$495.00
03-05-01	Review of memos #5 and #6.	WFD	0.30	\$82.50
03-05-01	Review of Debtor's Motion on leases and ordinary course professionals.	WFD	0.60	\$165.00
03-06-01	Review of pleadings, memo #7.	WFD	0.20	\$55.00
03-06-01	Telephone conference with creditor, Mundo Communications.	WFD	0.20	\$55.00
03-06-01	Review of docket.	WFD	0.40	\$110.00
03-07-01	Review of pleadings, memo #8.	WFD	0.20	\$55.00
03-07-01	Review of Furr's documents re: lease collateral under NM law.	WFD	1.80	\$495.00
03-08-01	Review of Memo #9.	WFD	0.50	\$137.50
03-09-01	Conference with D. Fenstermacher re: Earth Grains.	WFD	0.20	\$55.00
03-09-01	Conference with B. Jacobvitz re: personal injury claims objection procedure.	WFD	0.30	\$82.50
03-09-01	Conference with D. Behles re: PACA claims in Furrs.	WFD	0.20	\$55.00
03-12-01	Review of JTW amended disclosure.	WFD	0.30	\$82.50
03-12-01	Telephone conference with creditor re: Notice.	WFD	0.20	\$55.00
03-12-01	Telephone conference with B. Jacobvitz re: liquor fines.	WFD	0.20	\$55.00
03-13-01	Review of entry of appearance (USF&G).	CWP	0.20	\$35.00
03-13-01	Telephone conference with B. Cohen re: ordinary course professionals and ADR.	WFD	0.30	\$82.50
03-13-01	Review of ADR proposal and fax to Jacobvitz.	WFD	0.60	\$165.00
03-13-01	Telephone conference with B. Jacobvitz re: liquor license fines.	WFD	0.20	\$55.00
03-13-01	Telephone conference with Jacobvitz re: stipulated order.	WFD	0.20	\$55.00
03-14-01	Telephone conference with B. Cohen re: avoidance proceeds, administrative claims.	WFD	0.30	\$82.50
03-14-01	Review of Orders, Agreements, Budgets.	WFD	1.40	\$385.00

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BILLING DATE 03-31-01

ACC'T NO. WFD01020335

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-14-01	Conference with Counsel, P. Fish, R. Levin, R. Thomas, etc.	WFD	0.50	\$137.50
03-15-01	Conference with B. Cohen, Touche, Ross.	WFD	1.00	\$275.00
03-16-01	Telephone conference with Ron Andazola re: bills, duplication, status; Telephone conference with William Davis Esq. re: same. Review of app., 2014 re: same.	CWP	0.50	\$87.50
03-19-01	Telephone conference with R. Andazola re: supplemental disclosure.	WFD	0.20	\$55.00
03-19-01	Telephone conference with B. Cohen re: UCC members expenses.	WFD	0.20	\$55.00
03-19-01	Telephone conference with B. Jacobvitz re: liquor license penalties and leases.	WFD	0.20	\$55.00
03-19-01	Telephone conference with R. Leven re: UCC member expenses.	WFD	0.30	\$82.50
03-19-01	Legal research for committee members attorney fees reimbursement.	WFD	0.80	\$220.00
03-19-01	Telephone conference with K. Jenco re: reclamation procedure.	WFD	0.30	\$82.50
03-19-01	Telephone conference with D. Fenstermacher re: committee expenses.	WFD	0.30	\$82.50
03-20-01	Preparation of limited objection to ordinary course professionals.	WFD	0.40	\$110.00
03-20-01	Legal research for Equitable Subordination.	WFD	1.80	\$495.00
03-21-01	Email to D. Thuma re: US Trustee's requests.	WFD	0.20	\$55.00
03-21-01	Review of pleading memo.	WFD	0.30	\$82.50
03-21-01	Telephone conference with G. Gottlieb re: Furr's / Premier.	WFD	0.20	\$55.00
03-22-01	Legal research for assignment of avoidance actions to UCC inside or outside of Plan.	WFD	2.80	\$770.00
03-22-01	Review of memo on pleading #18.	WFD	0.40	\$110.00
03-23-01	Preparation of objection to Debtor's lease rejection motion.	WFD	0.40	\$110.00
03-27-01	Telephone conference with Gail Gottlieb re: plan, status; Review of electronic docket re: same.	CWP	0.30	\$52.50
03-28-01	Telephone conference with B. Jacobvitz.	WFD	0.20	\$55.00
03-28-01	Telephone conference with S. Hertzberg.	WFD	0.20	\$55.00
03-28-01	Telephone conference with B. Jacobvitz.	WFD	0.20	\$55.00
03-28-01	Telephone conference with S. Salvadori.	WFD	0.20	\$55.00
03-28-01	Telephone conference with R. Andazola.	WFD	0.20	\$55.00
03-28-01	Review of statements and schedules.	WFD	1.60	\$440.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01
 ACC'T NO. WFD01020335

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-28-01	Review of statements and schedules.	WFD	1.30	\$357.50
03-29-01	Telephone conference with B. Jacobvitz re: schedules.	WFD	0.20	\$55.00
03-29-01	Telephone conference with B. Cohen and S. Schirmang.	WFD	0.40	\$110.00
03-29-01	Telephone conference with B. Cohen and R. Andazola.	WFD	0.30	\$82.50
03-29-01	Review of statements and schedules.	WFD	4.80	\$1,320.00
03-29-01	Review of Debtor's objection to UCC expense reimbursement.	WFD	0.20	\$55.00
03-29-01	Review of docket.	WFD	0.40	\$110.00
03-29-01	Review of statements and schedules.	WFD	1.80	\$495.00
03-29-01	Telephone conference with R. Andazola re: PW Coopers.	WFD	0.10	\$27.50
03-29-01	Preparation for 341 meeting.	WFD	0.90	\$247.50
03-30-01	Review of statements and schedules.	WFD	3.50	\$962.50
03-30-01	Telephone conference with KOAT re: report, compensation.	CWP	0.20	\$35.00
03-30-01	Telephone conference with creditor, Mundo Telecom.	WFD	0.30	\$82.50
03-30-01	Review of bonus plans, employment retention and severance motion.	WFD	1.90	\$522.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	1.20	\$210.00
WFD	\$275.00	41.70	\$11,467.50
	-----	-----	-----
TOTAL	\$272.20	42.90	\$11,677.50

DAVIS & PIERCE, P.C.
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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01

ACC'T NO. WFD01020336

RE: DIP ADVERSARY

PREVIOUS BALANCE		\$0.00
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$0.00
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$0.00

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020337

RE: COMMITTEE WORK

PREVIOUS BALANCE		\$10,327.30
DATE	PROFESSIONAL SERVICES RENDERED	TIME
	(SEE ATTACHED LIST)	
TOTAL FOR THE ABOVE SERVICES		20.90 \$5,747.50
RECEIPTS TAX		\$334.07
	TOTAL FOR CURRENT PERIOD	\$6,081.57
	TOTAL	\$16,408.87
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$16,408.87

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01

ACC'T NO. WFD01020337

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-07-01	Telephone conference with S. Hertzberg re: UCC meeting and agenda.	WFD	0.40	\$110.00
03-09-01	Telephone conference with S. Hertzberg re: UCC agenda.	WFD	0.20	\$55.00
03-12-01	Preparation for UCC meeting.	WFD	0.60	\$165.00
03-12-01	Telephone conference with B. Cohen re: UCC meeting.	WFD	0.20	\$55.00
03-15-01	Telephone conference with Jackson, Deloitte, re: UCC meeting.	WFD	0.20	\$55.00
03-15-01	Preparation for UCC meeting.	WFD	2.50	\$687.50
03-15-01	Travel for UCC meeting; Preparation for UCC meeting.	WFD	2.50	\$687.50
03-16-01	Preparation for UCC meeting.	WFD	1.00	\$275.00
03-16-01	Attendance at UCC meeting.	WFD	5.00	\$1,375.00
03-16-01	Conference with Cohen, Hertzberg and members of UCC.	WFD	1.50	\$412.50
03-16-01	Return travel from UCC; Review of Furr's and Deloitte & Touche presentation.	WFD	2.50	\$687.50
03-21-01	Telephone conference with S. Hertzberg re: UCC conference call.	WFD	0.20	\$55.00
03-21-01	Preparation for UCC conference call.	WFD	0.40	\$110.00
03-22-01	Preparation for UCC conference call agenda items.	WFD	1.50	\$412.50
03-23-01	Preparation for UCC conference call.	WFD	0.40	\$110.00
03-23-01	UCC conference call.	WFD	1.80	\$495.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	20.90	\$5,747.50
TOTAL	\$275.00	20.90	\$5,747.50

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020338

RE: MOTION PRACTICE

PREVIOUS BALANCE				\$145.49
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-28-01	Review of Solomon motion.	WFD	0.60	\$165.00
TOTAL FOR THE ABOVE SERVICES			0.60	\$165.00
RECEIPTS TAX				\$9.59
	TOTAL FOR CURRENT PERIOD			\$174.59
	TOTAL			\$320.08
	TOTAL PAYMENTS			\$0.00
	AMOUNT DUE			\$320.08

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OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020338

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	====	=====
WFD	\$275.00	0.60	\$165.00
	-----	-----	-----
TOTAL	\$275.00	0.60	\$165.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020339

RE: DIP FINANCING

PREVIOUS BALANCE		\$878.24
DATE	PROFESSIONAL SERVICES RENDERED	TIME
	(SEE ATTACHED LIST)	
TOTAL FOR THE ABOVE SERVICES		11.80 \$3,245.00
RECEIPTS TAX		\$188.62
	TOTAL FOR CURRENT PERIOD	\$3,433.62
	TOTAL	\$4,311.86
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$4,311.86

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and make your check payable to DAVIS & PIERCE, P.C.
P.O. Box 6, Albuquerque, NM 87103

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01
 ACC'T NO. WFD01020339

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-01-01	Telephone conference with B. Jacobvitz re: DIP Order extension.	WFD	0.30	\$82.50
03-01-01	Review of Order extending DIP.	WFD	0.50	\$137.50
03-01-01	Preparation for UCC Sub-Committee meeting on DIP financing.	WFD	0.80	\$220.00
03-01-01	Attendance at UCC meeting on DIP financing.	WFD	1.00	\$275.00
03-01-01	Telephone conference with B. Cohen re: DIP.	WFD	0.20	\$55.00
03-01-01	Telephone conference with D. Thuma re: DIP hearing and order.	WFD	0.20	\$55.00
03-01-01	Telephone conference with B. Cohen re: DIP hearing.	WFD	0.20	\$55.00
03-02-01	Preparation for hearing on DIP.	WFD	0.50	\$137.50
03-02-01	Attendance at hearing on DIP.	WFD	1.00	\$275.00
03-02-01	Telephone conference with B. Cohen re: DIP hearing.	WFD	0.30	\$82.50
03-13-01	Telephone conference with B. Cohen re: DIP order.	WFD	0.20	\$55.00
03-13-01	Review of DIP order.	WFD	0.80	\$220.00
03-13-01	Telephone conference with R. Andazola re: DIP order and Berger & Briggs.	WFD	0.20	\$55.00
03-14-01	Preparation for hearing on DIP financing Order.	WFD	0.40	\$110.00
03-14-01	Telephone conference with B. Cohen re: DIP financing order.	WFD	0.20	\$55.00
03-14-01	Attendance at hearing on DIP financing order for UCC.	WFD	3.50	\$962.50
03-14-01	Attendance at continued hearing on DIP financing.	WFD	0.50	\$137.50
03-14-01	Attendance at District Court hearing on GE Capital's objection to DIP financing.	WFD	1.00	\$275.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	11.80	\$3,245.00
	-----	-----	-----
TOTAL	\$275.00	11.80	\$3,245.00

DAVIS & PIERCE, P.C.
Attorneys and Counselors at Law
201 Broadway Blvd SE, Albuquerque, NM 87102
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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020340

RE: SALE ORDER / ASSET PURCHASE

PREVIOUS BALANCE		\$0.00
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$0.00
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$0.00

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020341

RE: EMPLOYMENT APPLICATIONS - DEBTOR

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	6.10	\$1,427.50
	RECEIPTS TAX		\$82.97
	TOTAL FOR CURRENT PERIOD		\$1,510.47
	TOTAL		\$1,510.47
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$1,510.47

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01
 ACC'T NO. WFD01020341

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-01-01	Preparation of objection to motion to employ Berger; Legal research for same; Conference with William Davis Esq. re: same.	CWP	0.50	\$87.50
03-02-01	Telephone conference with trustee re: objection to Berger. Conference with William Davis re: same. Telephone conference with Pepper Hamilton re: same. Review of Motion; Legal research for objection; Review of Debtor's motion, affidavit re: Berger; Reviewed and revised objection and prepare for filing.	CWP	2.00	\$350.00
03-02-01	Telephone conference with B. Cohen re: Berger.	WFD	0.20	\$55.00
03-02-01	Telephone conference with C. Costen re: Berger.	WFD	0.20	\$55.00
03-02-01	Preparation of Objection to Berger.	WFD	0.30	\$82.50
03-09-01	Conference with R. Andazola re: Berger employment application.	WFD	0.20	\$55.00
03-12-01	Telephone conference with B. Cohen re: extension to objection to Skadden employment application.	WFD	0.20	\$55.00
03-12-01	Telephone conference with S. Luben, Skadden re: extension.	WFD	0.20	\$55.00
03-12-01	Preparation of extension stipulations.	WFD	0.30	\$82.50
03-12-01	Revise extension stipulation.	WFD	0.20	\$55.00
03-19-01	Telephone conference with D. Thuma re: extension of time to object.	WFD	0.30	\$82.50
03-19-01	Preparation of and file motion to object to employment of Skadden.	WFD	0.50	\$137.50
03-20-01	Telephone conference with D. Thuma re: Solomon application.	WFD	0.20	\$55.00
03-20-01	Telephone conference with R. Andazola re: supplemental disclosure, employment application.	WFD	0.20	\$55.00
03-23-01	Review of revised Sakdden disclosure.	WFD	0.30	\$82.50
03-28-01	Review of Skadden, Arps supplemental disclosure.	WFD	0.30	\$82.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
CWP	\$175.00	2.50	\$437.50

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01

ACC'T NO. WFD01020341

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	3.60	\$990.00
TOTAL	\$234.02	6.10	\$1,427.50

DAVIS & PIERCE, P.C.
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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 03-31-01
ACC'T NO. WFD01020342

RE: EMPLOYMENT APPLICATION - OTHER

PREVIOUS BALANCE			\$2,211.48
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		4.30	\$1,112.50
RECEIPTS TAX			\$64.66
	TOTAL FOR CURRENT PERIOD		\$1,177.16
	TOTAL		\$3,388.64
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$3,388.64

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and make your check payable to DAVIS & PIERCE, P.C.
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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 03-31-01
 ACC'T NO. WFD01020342

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-06-01	Telephone conference with Ron Andazola re: Deloitte application, concerns; Conference with William Davis Esq. re: same; Review of file re: same.	CWP	0.50	\$87.50
03-06-01	Telephone conference with J. Tittle re: employment application.	WFD	0.20	\$55.00
03-12-01	Telephone conference with B. Cohen and J. Tittle of Deloitte and Touche re: employment application.	WFD	0.20	\$55.00
03-12-01	Review of UST objection to regular course employment.	WFD	0.30	\$82.50
03-13-01	Review of Deloitte & Touche application and affidavits.	WFD	0.90	\$247.50
03-13-01	Preparation of Deloitte Notice and mail.	WFD	0.40	\$110.00
03-13-01	Telephone conference with S. Tittle.	WFD	0.30	\$82.50
03-13-01	Review of Investment Bankers application and affidavit.	WFD	0.60	\$165.00
03-20-01	Preparation of Order on employment for Davis & Pierce PC.	WFD	0.30	\$82.50
03-21-01	Revise employment Order for Davis & Pierce PC.	WFD	0.20	\$55.00
03-22-01	Telephone conference with R. Andazola re: employment application.	WFD	0.20	\$55.00
03-30-01	Review of entry of appearance by Hisey & Cadigan for Market Logistics, Inc.	CWP	0.20	\$35.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	====	=====
CWP	\$175.00	0.70	\$122.50
WFD	\$275.00	3.60	\$990.00
	-----	-----	-----
TOTAL	\$258.72	4.30	\$1,112.50

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01
 C L I E N T S U M M A R Y

Account Number	RE Line(s)	Previous Balance -----	New Billings -----	Payment Received -----	Current Balance -----
01020435-1	LOCAL COUNSEL FOR UCC CASE ADMINISTRATION	\$19,382.03	\$13,984.70	\$0.00	\$33,366.73
01020436-1	DIP ADVERSARY	\$0.00	\$0.00	\$0.00	\$0.00
01020437-1	COMMITTEE WORK	\$16,408.87	\$7,885.68	\$0.00	\$24,294.55
01020438-1	MOTION PRACTICE	\$320.08	\$2,356.97	\$0.00	\$2,677.05
01020439-1	DIP FINANCING	\$4,311.86	\$0.00	\$0.00	\$4,311.86
01020440-1	SALE ORDER / ASSET PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00
01020441-1	EMPLOYMENT APPLICATIONS - DEBTOR	\$1,510.47	\$17,146.92	\$0.00	\$18,657.39
01020442-1	EMPLOYMENT APPLICATION - OTHER	\$3,388.64	\$256.60	\$0.00	\$3,645.24
TOTAL		\$45,321.95	\$41,630.87	\$0.00	\$86,952.82

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020435

RE: LOCAL COUNSEL FOR UCC
CASE ADMINISTRATION

PREVIOUS BALANCE			\$19,382.03
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		46.70	\$11,472.50
RECEIPTS TAX			\$666.84
DATE	EXPENSES		
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE EXPENSES			\$1,845.36
	TOTAL FOR CURRENT PERIOD		\$13,984.70
	TOTAL		\$33,366.73
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$33,366.73

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 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO.

WFD01020435

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-02-01	Preparation for conference call re: bonus, Skadden Arps.	WFD	0.80	\$220.00
04-02-01	Review of Deloitte Touche analysis.	WFD	0.70	\$192.50
04-02-01	Review of amended Schedule F.	WFD	0.20	\$55.00
04-03-01	Telephone conference with G. Walters re: distribution.	WFD	0.20	\$55.00
04-03-01	Attendance at hearing on Extension of Time to Reject Leases.	WFD	3.60	\$990.00
04-03-01	Conference with B. Jacobvitz re: leases.	WFD	0.20	\$55.00
04-03-01	Telephone conference with B. Jacobvitz re: schedules.	WFD	0.20	\$55.00
04-04-01	Review of Order from Lease hearing.	WFD	0.20	\$55.00
04-04-01	Left message with B. Cohen re: Order.	WFD	0.20	\$55.00
04-04-01	Telephone conference with B. Jacobvitz.	WFD	0.20	\$55.00
04-04-01	Telephone conference with C. Costen re: Order.	WFD	0.20	\$55.00
04-04-01	Review of Memo #13.	WFD	0.40	\$110.00
04-05-01	Telephone conference with C. Costen re: lease Order.	WFD	0.20	\$55.00
04-05-01	Review of docket and memo.	WFD	0.60	\$165.00
04-05-01	Telephone conference with M. Lederman.	WFD	0.20	\$55.00
04-05-01	Telephone conference with D. Rosner.	WFD	0.20	\$55.00
04-06-01	Preparation for 341 meeting.	WFD	0.50	\$137.50
04-06-01	Attendance at 341 meeting.	WFD	3.50	\$962.50
04-06-01	Conference with various unsecured creditors.	WFD	0.50	\$137.50
04-08-01	Preparation of memo to file on 341 meeting.	WFD	0.70	\$192.50
04-08-01	Revise memo on 341 meeting.	WFD	0.20	\$55.00
04-08-01	Review of revised UCC KERP proposal.	WFD	0.80	\$220.00
04-08-01	Legal research for for fee rates and conflicts.	WFD	1.80	\$495.00
04-09-01	Telephone conferences with various unsecured creditors from 341 meeting.	WFD	0.30	\$82.50
04-09-01	Review of Trustee's Objection to Deloitte Touche.	WFD	0.20	\$55.00
04-09-01	Telephone conference with unsecured creditor re: 341 meeting and PACA.	WFD	0.20	\$55.00
04-09-01	Legal research for claims objection.	WFD	1.20	\$330.00
04-09-01	Telephone conference with M. Lederman.	WFD	0.20	\$55.00
04-09-01	Search for Creditor Listing on Schedule F and verify amount of claim for Starline Publications.	JG	0.20	\$12.00
04-09-01	Search for Creditor Listing on Schedule F and verify amount of claim for Concept Ref.	JG	0.20	\$12.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO. WFD01020435

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-09-01	Search for Creditor Listing on Schedule F and verify claim amount for NM Natural Beef.	JG	0.20	\$12.00
04-09-01	Search for Creditor Listing on Schedule F and verify claim amount for Royal C. Juarez Distributing (not listed).	JG	0.20	\$12.00
04-09-01	Search for Creditor Listing on Schedule F and verify amount of claim for Clover Club.	JG	0.20	\$12.00
04-09-01	Search for Creditor Listing on Schedule F and verify amount of claim for Suit Contractors (not listed).	JG	0.20	\$12.00
04-09-01	Search for Creditor Listing on Schedule F and verify amount of claim, and fax Proof of Claim w/instructions to Bio Remedies.	JG	0.30	\$18.00
04-10-01	Telephone conference with V. Carlin re: creditor.	WFD	0.20	\$55.00
04-10-01	Telephone conference with V. Carlin re: creditor.	WFD	0.20	\$55.00
04-10-01	Telephone conference with L. King re: creditor.	WFD	0.30	\$82.50
04-10-01	Telephone conference with R. Andazola and L. Martinez-Metzgar.	WFD	0.40	\$110.00
04-10-01	Telephone conference with K. Genco re: 341 meeting.	WFD	0.20	\$55.00
04-10-01	Telephone conference with B. Jacobvitz re: Order.	WFD	0.20	\$55.00
04-10-01	Review of docket.	WFD	0.40	\$110.00
04-10-01	Search for Creditor Listing on Schedule F and verify amount of claim and fax copy to Schedule F page to Wells Dairy, Inc.	JG	0.30	\$18.00
04-10-01	Search for Creditor Listing on Schedule F and verify amount of claim and fax copy of Schedule F to Bueno Foods, Inc.	JG	0.30	\$18.00
04-11-01	Review of docket for PWC Notice of time for objection.	WFD	0.50	\$137.50
04-11-01	Telephone conference with D. Thuma re: professional fees.	WFD	0.30	\$82.50
04-11-01	Telephone conference with J. Salvadori.	WFD	0.30	\$82.50
04-11-01	Legal research for liquor license security interest 60-63-3.	WFD	0.30	\$82.50
04-11-01	Review of Deloitte Touche document request.	WFD	0.30	\$82.50
04-11-01	Search for Creditor Listing on Schedule			

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.1 CON AGRA DR., MC KC334
OMAHA, NE 68102

Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO.

WFD01020435

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	F and verify amount of claim, and fax Proof of Claim w/instructions to Refrigeration Technologies, Inc.	JG	0.30	\$18.00
04-12-01	Telephone conference with M. Lederman.	WFD	0.20	\$55.00
04-12-01	Telephone conference with J. Burke.	WFD	0.20	\$55.00
04-12-01	Fax Proof of Claim w/instructions to Suit Contractors.	JG	0.30	\$18.00
04-12-01	Telephone conference with M. Lederman.	WFD	0.20	\$55.00
04-12-01	Telephone conference with J. Burke.	WFD	0.20	\$55.00
04-16-01	Search for Creditor Listing on Schedule F, verify amount of Claim, fax Proof of Claim w/instructions and copy of Schedule F listing to Pan American Fixture Company.	JG	0.30	\$18.00
04-16-01	Search for Creditor Listing on Schedule F and verify amount of claim for Preferred Services, Inc.	JG	0.20	\$12.00
04-17-01	Telephone conference with Tom Briggs of Horizon re: status; Telephone conference with William Davis Esq. re: same.	CWP	0.20	\$35.00
04-17-01	Review of Deloitte Touche financial projections and market value analysis.	WFD	1.50	\$412.50
04-17-01	Telephone conference with Ron Andazola re: exhibits, response to motion for compensation of executives, UCC meeting.	CWP	0.30	\$52.50
04-17-01	Review of faxes from trustee re: exhibits, filing, fee dispute; Telephone conference with William Davis Esq. re: same.	CWP	0.90	\$157.50
04-18-01	Conference with R. Johnson and K. Genco re: UCC procedures.	WFD	0.50	\$137.50
04-18-01	Telephone conference with Robert Jacobvitz, Stephen Lubben re: supplemental affidavit of Hertzberg; Review of file, client documents re: same, fax letters to counsel re: same.	CWP	0.50	\$87.50
04-18-01	Telephone conferences with William Davis Esq., Casey Costen re: objection to motion for compensation; Review of downloaded file re: same; Reviewed and revised same and prepared for filing; Preparation of Certificate of Service; Telephone conferences with William Davis Esq. and Costen re: completion of filing; fax to Davis and Costen.	CWP	1.30	\$227.50
04-19-01	Telephone conference with L.			

OFFICIAL COMMITTEE UNSECURED CREDITORS
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 1 CON AGRA DR., MC KC334
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 Attn: JAMES SALVADORI

BILLING DATE 04-30-01
 ACC'T NO. WFD01020435

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Martinez-Metzgar.	WFD	0.30	\$82.50
04-19-01	Telephone conference with C. Cohen.	WFD	0.20	\$55.00
04-20-01	Telephone conference with C. Costen.	WFD	0.20	\$55.00
04-20-01	Review of Deloitte Touche flash report.	WFD	0.50	\$137.50
04-23-01	Telephone conference with R. Brandus, representing various unsecured creditors.	WFD	0.20	\$55.00
04-23-01	Preparation for preliminary hearings.	WFD	0.30	\$82.50
04-23-01	Attendance at preliminary hearings.	WFD	0.40	\$110.00
04-23-01	Telephone conference with B. Cohen re: hearings.	WFD	0.30	\$82.50
04-23-01	Preparation of Order for UCC expense reimbursement.	WFD	0.30	\$82.50
04-23-01	Telephone conference with S. Claus and H. Bloom re: NEBE consulting.	WFD	0.20	\$55.00
04-23-01	Telephone conference with P. Fish re: committee expense Order.	WFD	0.20	\$55.00
04-23-01	Revise Committee Expense Order.	WFD	0.20	\$55.00
04-23-01	Telephone conference with Leonard Martinez Metzgar re: hearing on reimbursement of expenses, counsel for unsecured creditors, status; Conference with William Davis Esq. re: same, result of hearing; Left message with Leonard re: same.	CWP	0.30	\$52.50
04-24-01	Search for Creditor Listing on Schedule F and verify amount of claim for Clabber Girl Baking Powder co.	JG	0.20	\$12.00
04-24-01	Telephone conference with D. Thuma re: UCC Order and Administrative payment procedures.	WFD	0.20	\$55.00
04-24-01	Telephone conference with M. Cadigan re: liquor wholesales.	WFD	0.20	\$55.00
04-24-01	Review and revise UCC Expense Order with Thuma revisions.	WFD	0.60	\$165.00
04-24-01	Review of Cohen information on lease and UCC meeting.	WFD	0.30	\$82.50
04-24-01	Telephone conference with R. Andazola re: hearing, Order.	WFD	0.20	\$55.00
04-24-01	Review of security documents.	WFD	1.40	\$385.00
04-25-01	Telephone conference Worker's Compensation re: Order on Letter of Credit.	WFD	0.30	\$82.50
04-25-01	Telephone conference with B. Jacobvitz re: Letter of Credit.	WFD	0.20	\$55.00
04-25-01	Revise and circulate UCC Expense Order.	WFD	0.20	\$55.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
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 Attn: JAMES SALVADORI

BILLING DATE 04-30-01
 ACC'T NO. WFD01020435

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-26-01	Telephone conference with Jim Askew re: Pinnacle hearing; Review of fax; Conference with William Davis Esq. re: same.	CWP	0.20	\$35.00
04-26-01	Review of draft Reclamation Procedures Order.	WFD	0.20	\$55.00
04-26-01	Review of Deloitte Touche flash report.	WFD	0.50	\$137.50
04-26-01	Telephone conference with R. Andazola re: Countrywide and J. Burke.	WFD	0.20	\$55.00
04-26-01	Telephone conference with B. Jacobvitz re: Countrywide.	WFD	0.20	\$55.00
04-26-01	Review of key employee retention plan and preparation of Objections.	WFD	1.60	\$440.00
04-27-01	Preparation for hearing on rates; Legal research for same; Conference with William Davis Esq. re: same.	CWP	0.70	\$122.50
04-27-01	Telephone conference with B. Cohen re: UCC Expense Order, Reclamation Procedures, Countrywide.	WFD	0.30	\$82.50
04-27-01	Telephone conference with T. Forcum with Deloitte Touche re: flash report and UCC meeting.	WFD	0.30	\$82.50
04-27-01	Email to R. Wolfe, 7UP, re: preferences, et al.	WFD	0.30	\$82.50
04-27-01	Telephone conference with D. Thuma re: Order on UCC expenses.	WFD	0.20	\$55.00
04-27-01	Review of Pleadings Memo.	WFD	0.30	\$82.50
04-30-01	Search for Creditor Listing on Schedule F, verify amount of Claim, fax Proof of Claim w/instructions to Saf Products	JG	0.30	\$18.00
04-30-01	Search for Creditor Listing on Schedule F, verify amount of claim, fax Proof of Claim w/instructions and copy of Creditor Listing to Southwest Saw Corp.	JG	0.30	\$18.00
04-30-01	Telephone conferences with Robert Jacobvitz, David Thuma re: status of payment of D&P fees, motion to reject leases in SE Heights and Carlsbad; Conference with William Davis Esq. re: same.	CWP	0.50	\$87.50
04-30-01	Telephone conference with Dan Askhenazy re: Madison Group, possible purchase of claims.	CWP	0.20	\$35.00
04-30-01	Legal research for key employee retention plan and Solomon retention.	WFD	1.60	\$440.00
04-30-01	Telephone conference with B. Jacobvitz.	WFD	0.20	\$55.00

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01
 ACC'T NO. WFD01020435

DATE	EXPENSES	
03-19-01	Long dist. phone exp - Conf. call	\$80.80
04-06-01	Long dist. phone exp	\$15.09
04-06-01	Parking Fee	\$9.00
04-09-01	Long dist. phone exp	\$6.47
04-10-01	Long dist. phone exp	\$10.24
04-13-01	Long dist. phone exp	\$6.47
04-16-01	Copy charge	\$7.00
04-16-01	Copy charge	\$105.00
04-17-01	Taxi Exp. - New York	\$35.00
04-17-01	Airfare - New York (coach) - WFD	\$1,187.00
04-17-01	Hotel Exp. - New York - WFD	\$320.29
04-18-01	Airport Parking - Albuq.	\$10.00
04-19-01	Telefax charge	\$5.00
04-23-01	Telefax charge	\$2.00
04-23-01	Telefax charge	\$3.00
04-23-01	Telefax charge	\$3.00
04-23-01	Telefax charge	\$3.00
04-25-01	Telefax charge	\$4.00
04-26-01	Telefax charge	\$3.00
04-26-01	Telefax charge	\$3.00
04-30-01	Telefax charge	\$11.00
04-30-01	Telefax charge	\$4.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	5.10	\$892.50
JG	\$60.00	4.00	\$240.00
WFD	\$275.00	37.60	\$10,340.00
	-----	-----	-----
TOTAL	\$245.66	46.70	\$11,472.50

DAVIS & PIERCE, P.C.
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Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020436

RE: DIP ADVERSARY

PREVIOUS BALANCE		\$0.00
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$0.00
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$0.00

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020437

RE: COMMITTEE WORK

PREVIOUS BALANCE \$16,408.87

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	27.10	\$7,452.50
	RECEIPTS TAX		\$433.18
	TOTAL FOR CURRENT PERIOD		\$7,885.68
	TOTAL		\$24,294.55
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$24,294.55

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020437

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-02-01	Attendance at UCC conference call re: bonus, retention, etc.	WFD	2.00	\$550.00
04-03-01	Conference with D. Fenstermacher with Earthgrains re: NY committee agenda.	WFD	0.30	\$82.50
04-05-01	Telephone conference with D. Fenstermacher re: UCC meeting.	WFD	0.20	\$55.00
04-10-01	Telephone conference with G. Walters re: UCC meeting.	WFD	0.20	\$55.00
04-10-01	Preparation of Notice of preliminary hearing on UCC Motion to pay UCC expense.	WFD	0.20	\$55.00
04-10-01	Review of court minutes for preliminary hearing.	WFD	0.50	\$137.50
04-12-01	Preparation for UCC sub-committee conference.	WFD	1.60	\$440.00
04-12-01	Preparation for UCC Sub-Committee re: Skadden Arps et al.	WFD	0.50	\$137.50
04-12-01	Preparation for UCC sub-committee conference.	WFD	1.60	\$440.00
04-16-01	Review of Deloitte Touche report for UCC.	WFD	1.30	\$357.50
04-17-01	Travel and prepare for UCC meeting in New York by reviewing minutes, note purchase agreement and exhibits.	WFD	6.50	\$1,787.50
04-18-01	Attendance at UCC meeting in New York and presentation of Skadden Arps retention issues.	WFD	5.50	\$1,512.50
04-18-01	Return travel from New York; Review of Debtor presentation and secured lender documents.	WFD	6.50	\$1,787.50
04-27-01	Telephone conference with R. Andazola re: UCC membership.	WFD	0.20	\$55.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	27.10	\$7,452.50
TOTAL	\$275.00	27.10	\$7,452.50

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO. WFD01020438

RE: MOTION PRACTICE

PREVIOUS BALANCE \$320.08

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	8.10	\$2,227.50
	RECEIPTS TAX		\$129.47
	TOTAL FOR CURRENT PERIOD		\$2,356.97
	TOTAL		\$2,677.05
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$2,677.05

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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01
 ACC'T NO. WFD01020438

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-02-01	Preparation for hearing on Motion to Extend Time to Reject Leases.	WFD	1.20	\$330.00
04-02-01	Review of Objection to Motion to Extend.	WFD	0.60	\$165.00
04-23-01	Preparation of administration payment procedures Motion and Order.	WFD	1.40	\$385.00
04-24-01	Telephone conference with B. Jacobvitz re: pending Motions and Orders.	WFD	0.30	\$82.50
04-25-01	Review of Countrywide, Pinnacle Motion.	WFD	0.70	\$192.50
04-25-01	Preparation of Motion and Order for Administrative Procedures.	WFD	1.20	\$330.00
04-25-01	Telephone conference with Jacobvitz and Thuma re: emergency hearing on Countrywide and Pinnacle Motion.	WFD	0.20	\$55.00
04-26-01	Left message with S. Hertzberg re: hearing on Countrywide Motion.	WFD	0.10	\$27.50
04-26-01	Preparation for hearing on Countrywide Motion.	WFD	0.30	\$82.50
04-26-01	Attendance at hearing on Countrywide Motion for Quick Hearing.	WFD	1.20	\$330.00
04-26-01	Telephone conference with S. Hertzberg, R. Levin and B. Cohen re: Countrywide Motion.	WFD	0.30	\$82.50
04-27-01	Review of docket for Motions and deadlines.	WFD	0.60	\$165.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	8.10	\$2,227.50
	-----	-----	-----
TOTAL	\$275.00	8.10	\$2,227.50

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020439

RE: DIP FINANCING

PREVIOUS BALANCE		\$4,311.86
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$4,311.86
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$4,311.86

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020440

RE: SALE ORDER / ASSET PURCHASE

PREVIOUS BALANCE		\$0.00
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$0.00
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$0.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01
ACC'T NO. WFD01020441

RE: EMPLOYMENT APPLICATIONS - DEBTOR

PREVIOUS BALANCE \$1,510.47

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	59.80	\$16,205.00
	RECEIPTS TAX		\$941.92
	TOTAL FOR CURRENT PERIOD		\$17,146.92
	TOTAL		\$18,657.39
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$18,657.39

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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO.

WFD01020441

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-03-01	Telephone conference with B. Cohen re: PWC supplemental disclosure.	WFD	0.20	\$55.00
04-04-01	Preparation for preliminary on Skadden Arps employment application.	WFD	0.60	\$165.00
04-05-01	Preparation for hearing on Skadden Arps.	WFD	0.50	\$137.50
04-06-01	Preparation for hearing on Skadden Arps employment application.	WFD	0.30	\$82.50
04-06-01	Telephone conference with B. Cohen re: hearing.	WFD	0.30	\$82.50
04-06-01	Conference with R. Andazola and L. Martinez-Metzgar.	WFD	0.30	\$82.50
04-06-01	Conference with B. Jacobvitz.	WFD	0.10	\$27.50
04-06-01	Attendance at Preliminary on Skadden Arps employment application.	WFD	2.00	\$550.00
04-06-01	Left message with B. Cohen re: hearing.	WFD	0.20	\$55.00
04-08-01	Letter to B. Cohen re: Preliminary on Skadden Arps employment application.	WFD	0.50	\$137.50
04-09-01	Telephone conference with B. Cohen re: Skadden Arps application.	WFD	0.30	\$82.50
04-09-01	Telephone conference with R. Andazola re: Skadden Arps.	WFD	0.20	\$55.00
04-09-01	Telephone conference with S. Hertzberg re: Skadden Arps.	WFD	0.20	\$55.00
04-09-01	Telephone conference with C. Costen re: Pepper Hamilton employment application.	WFD	0.20	\$55.00
04-10-01	Conference with William Davis Esq. re: objection to Skadden Arps employment, status, grounds, law, outline.	CWP	0.20	\$35.00
04-10-01	Legal research for objection to Skadden Arps employment re: rates, criteria; Review of application.	CWP	1.30	\$227.50
04-10-01	Preparation of Supplemental Objection to employment of Skadden Arps.	WFD	2.20	\$605.00
04-10-01	Telephone conference with B. Cohen re: Skadden Arps.	WFD	0.30	\$82.50
04-10-01	Review of Pepper Hamilton employment Order and file.	WFD	0.20	\$55.00
04-10-01	Telephone conference with C. Costen re: Pepper Hamilton employment order.	WFD	0.30	\$82.50
04-11-01	Telephone conference with L. Martinez-Metzgar to discuss evidence for Skadden hearing.	WFD	0.30	\$82.50
04-11-01	Telephone conference with C. Costen re: Skadden Arps.	WFD	0.30	\$82.50
04-11-01	Preparation of Skadden Arps objection.	WFD	1.10	\$302.50
04-11-01	Preparation of Objection to PWC			

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO. WFD01020441

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	employment application.	WFD	0.30	\$82.50
04-11-01	Telephone conference wiht C. Costen and B. Cohen re: Skadden objection.	WFD	0.30	\$82.50
04-12-01	Preparation for UCC Sub-Committee re: Skadden Arps et al.	WFD	0.50	\$137.50
04-12-01	Telephone conference with B. Cohen re: Skadden.	WFD	0.20	\$55.00
04-12-01	Telephone conference with B. Cohen and S. Hertzberg re: Skadden/PWC.	WFD	0.30	\$82.50
04-12-01	Telephone conference with B. Cohen re: Skadden Arps.	WFD	0.20	\$55.00
04-12-01	Telephone conference with B. Cohen and S. Hertzberg re: Skadden Arps and PWC.	WFD	0.30	\$82.50
04-13-01	Preparation of Specific Objection to Skadden Arps employment application.	WFD	3.00	\$825.00
04-13-01	Legal research and document review for Specific Objection to the Skadden Arps employment application.	WFD	3.50	\$962.50
04-13-01	Revise Objection to Skadden Arps employment application.	WFD	1.50	\$412.50
04-14-01	Preparation of Specific Objections to Skadden Arps employment application.	WFD	4.00	\$1,100.00
04-14-01	Legal research for Specific Objections to Skadden Arps employment application.	WFD	4.00	\$1,100.00
04-15-01	Revise Supplemental Objection Brief and e-mail to C. Costen.	WFD	1.80	\$495.00
04-16-01	Legal research for supplemental objection.	WFD	1.90	\$522.50
04-16-01	Revise supplemental Objection.	WFD	3.50	\$962.50
04-16-01	Review and revise Solomon Objection.	WFD	1.20	\$330.00
04-16-01	Telephone conference with various Pepper Hamilton attorneys re: supplemental objection.	WFD	0.60	\$165.00
04-17-01	Review and revise objection to employment of Skadden Arps; Legal research for for same; Conference with William Davis Esq. re: arguments, authorities, facts.	CWP	0.90	\$157.50
04-19-01	Preparation for Trial on Skadden Arps employment application.	WFD	5.50	\$1,512.50
04-19-01	Review of Price W. Cooper evidence brief on employment application.	WFD	0.90	\$247.50
04-19-01	Review of Levin affidavit and evidence.	WFD	0.60	\$165.00
04-19-01	Review of Jacobvitz affidavit.	WFD	0.40	\$110.00
04-19-01	Preparation for hearing on Skadden Arps application.	WFD	2.50	\$687.50

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 1 CON AGRA DR., MC KC334
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BILLING DATE 04-30-01
 ACC'T NO. WFD01020441

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-20-01	Preparation for trial.	WFD	2.00	\$550.00
04-20-01	Attendance at hearing on Skadden Arps employment application.	WFD	5.50	\$1,512.50
04-20-01	Telephone conference with C. Costen re: hearing.	WFD	0.30	\$82.50
04-25-01	Telephone conference with S. Hertzberg re: UCC hearing on Skadden Arps and pending Motions.	WFD	0.30	\$82.50
04-26-01	Review of Skadden Arps letter from Judge re: employment.	WFD	0.20	\$55.00
04-26-01	Telephone conference with S. Hertzberg re: Skadden Arps and Countrywide hearing.	WFD	0.30	\$82.50
04-27-01	Telephone conference with S. Hertzberg re: Skadden Order, Reclamation, creditor inquiry (7up).	WFD	0.30	\$82.50
04-27-01	Telephone conference with B. Jacobvitz re: conference call to clarify Skadden Order.	WFD	0.20	\$55.00
04-30-01	Telephone conference with Judge Starzynski, R. Levin, B. Jacobvitz re: court's letter ruling on Skadden Arps application.	WFD	0.70	\$192.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	2.40	\$420.00
WFD	\$275.00	57.40	\$15,785.00
	-----	-----	-----
TOTAL	\$270.99	59.80	\$16,205.00

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01
 ACC'T NO. WFD01020442

RE: EMPLOYMENT APPLICATION - OTHER

PREVIOUS BALANCE \$3,388.64

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-05-01	Conference with Court Clerk re: Employment Order.	WFD	0.20	\$55.00
04-06-01	Review of withdrawal of notice of appearance (Con Agra).	CWP	0.20	\$35.00
04-09-01	Review of entry of appearance for Casey Costen, Gina Walters.	CWP	0.20	\$35.00
04-09-01	Review of entry of appearance (Mike Dalton).	CWP	0.20	\$35.00
04-20-01	Telephone conference with M. Lee of Baker Batts re: Deloitte Touche application and objections.	WFD	0.30	\$82.50
TOTAL FOR THE ABOVE SERVICES			1.10	\$242.50
RECEIPTS TAX				\$14.10
			TOTAL FOR CURRENT PERIOD	\$256.60
			TOTAL	\$3,645.24
			TOTAL PAYMENTS	\$0.00
			AMOUNT DUE	\$3,645.24

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO. WFD01020442

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
CWP	\$175.00	0.60	\$105.00
WFD	\$275.00	0.50	\$137.50
	-----	-----	-----
TOTAL	\$220.45	1.10	\$242.50

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 05-31-01
 C L I E N T S U M M A R Y

Account Number	RE Line(s)	Previous Balance -----	New Billings -----	Payment Received -----	Current Balance -----
01020535-1	LOCAL COUNSEL FOR UCC CASE ADMINISTRATION	\$33,366.73	\$16,936.33	\$34,949.70	\$15,353.36
01020536-1	DIP ADVERSARY	\$0.00	\$10,869.59	\$0.00	\$10,869.59
01020537-1	COMMITTEE WORK	\$24,294.55	\$5,063.13	\$0.00	\$29,357.68
01020538-1	MOTION PRACTICE	\$2,677.05	\$2,968.04	\$0.00	\$5,645.09
01020539-1	DIP FINANCING	\$4,311.86	\$0.00	\$0.00	\$4,311.86
01020540-1	SALE ORDER / ASSET PURCHASE	\$0.00	\$0.00	\$0.00	\$0.00
01020541-1	EMPLOYMENT APPLICATIONS - DEBTOR	\$18,657.39	\$1,222.13	\$0.00	\$19,879.52
01020542-1	EMPLOYMENT APPLICATION - OTHER	\$3,645.24	\$232.79	\$0.00	\$3,878.03
TOTAL		\$86,952.82	\$37,292.01	\$34,949.70	\$89,295.13

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020535

RE: LOCAL COUNSEL FOR UCC
CASE ADMINISTRATION

PREVIOUS BALANCE \$33,366.73

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	55.20	\$14,444.00
	RECEIPTS TAX		\$839.56

DATE	EXPENSES	
	(SEE ATTACHED LIST)	
	TOTAL FOR THE ABOVE EXPENSES	\$1,652.77

TOTAL FOR CURRENT PERIOD	\$16,936.33
TOTAL	\$50,303.06

DATE	PAYMENTS	
05-01-01	Payment for Feb & Mar 2001	\$34,949.70
	TOTAL PAYMENTS	\$34,949.70
	AMOUNT DUE	\$15,353.36

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

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 05-31-01

ACC'T NO.

WFD01020535

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-01-01	Verified listing for Claim Amounts for Preparation of entities and faxed copy of Schedule F for Preparation of entities (Creamland Dairy, Bell Dairy, and Price's Creameries)	JG	0.30	\$18.00
05-01-01	Telephone conference with B. Cohen re: Solomon and Countrywide.	WFD	0.20	\$55.00
05-01-01	Review of agreed Order in lease rejection and fax to Pepper Hamilton.	WFD	0.20	\$55.00
05-01-01	Telephone conference with R. Andazola re: Solomon.	WFD	0.30	\$82.50
05-02-01	Telephone conference with D. Thuma re: lease / order.	WFD	0.20	\$55.00
05-02-01	Telephone conference with S. Hertzberg re: Reclamation Order.	WFD	0.20	\$55.00
05-02-01	Telephone conference with Creditor/Lessor.	WFD	0.20	\$55.00
05-02-01	Telephone conference with Creditor, Dairy.	WFD	0.20	\$55.00
05-02-01	Legal research for Retention Plans.	WFD	0.80	\$220.00
05-02-01	Review of Court calendar for Reclamation Hearing.	WFD	0.20	\$55.00
05-02-01	Review of scheduling order for employment retention re: Solomon.	WFD	0.30	\$82.50
05-03-01	Telephone conference with creditor, TCI.	WFD	0.20	\$55.00
05-03-01	Review of security agreements.	WFD	1.20	\$330.00
05-03-01	Telephone conference with S. Hertzberg.	WFD	0.20	\$55.00
05-04-01	Telephone conference with S. Hertzberg re: Reclamation Order.	WFD	0.20	\$55.00
05-04-01	Telephone conference with L. King re: Reclamation Order.	WFD	0.30	\$82.50
05-04-01	Telephone conference with M. Lederman re: confidentiality agreement.	WFD	0.20	\$55.00
05-04-01	Review of confidentiality agreement with M. Lederman.	WFD	0.20	\$55.00
05-04-01	Conference with B. Jacobvitz re: KERP and Solomon documents.	WFD	0.30	\$82.50
05-04-01	Review of Skadden Brief on KERP and Solomon.	WFD	0.50	\$137.50
05-07-01	Verified listing for Claim Amounts, faxed letter w/POC and copy of Schedule F and mailed hard copy (Continental Candle Co.).	JG	0.30	\$18.00
05-07-01	Verified listing for Claim Amounts, faxed letter w/POC and copy of Schedule F (Health Care Deliveries)	JG	0.30	\$18.00

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BILLING DATE 05-31-01
 ACC'T NO. WFD01020535

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-07-01	Telephone conference with L. King re: Reclamation.	WFD	0.30	\$82.50
05-07-01	Telephone conference with M. Cadigan re: liquor wholesalers.	WFD	0.20	\$55.00
05-07-01	Telephone conference with S. Hertzberg re: Skadden Arps Reclamation.	WFD	0.30	\$82.50
05-07-01	Telephone conference with B. Jacobvitz re: Skadden Arps.	WFD	0.20	\$55.00
05-07-01	Review of Skadden Arps Motion and Exhibits on key employees, Dahler and Solomon retention.	WFD	4.50	\$1,237.50
05-07-01	Telephone conference with L. King re: Reclamation.	WFD	0.20	\$55.00
05-07-01	Telephone conference with S. Hertzberg re: Skadden.	WFD	0.20	\$55.00
05-07-01	Telephone conference with Creditor, Santa Fe Tortilla.	WFD	0.20	\$55.00
05-07-01	Telephone conference with landlord re: purchase.	WFD	0.20	\$55.00
05-07-01	Telephone conference with B. Jacobvitz re: Reclamation and administrative priority.	WFD	0.30	\$82.50
05-07-01	Telephone conference with D. Fenstermacher re: Reclamation Order.	WFD	0.20	\$55.00
05-08-01	Telephone conference with S. Hertzberg re: Reclamation.	WFD	0.30	\$82.50
05-08-01	Telephone conference with K. Genco.	WFD	0.20	\$55.00
05-08-01	Conference with M. Lederman re: interview.	WFD	0.30	\$82.50
05-09-01	Return travel from Dallas. Review of Deloitte Touche documents.	WFD	2.00	\$550.00
05-10-01	Telephone conference with P. Marchiondo, Maloof & Co. re: proof of claim and UCC meeting.	WFD	0.30	\$82.50
05-10-01	Telephone conference with C. Caston re: Briefs, Evidence, Testimony of KERP and Solomon.	WFD	0.40	\$110.00
05-10-01	Legal research for Business Judgment Rule.	WFD	1.70	\$467.50
05-10-01	Legal research for consultant/employee.	WFD	0.70	\$192.50
05-10-01	Review of affidavits, brief and evidence for Solomon and Golloher/Mays hearing.	WFD	1.80	\$495.00
05-10-01	Telephone conference with C. Castor re: Brief on Solomon, Golloher/Mays.	WFD	0.30	\$82.50
05-10-01	Review of flash report.	WFD	0.50	\$137.50
05-11-01	Telephone conference with D. Thuma re:			

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BILLING DATE 05-31-01

ACC'T NO. WFD01020535

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	AKIN order.	WFD	0.20	\$55.00
05-11-01	Review of AKIN Gump supplemental disclosure and proposed Order.	WFD	0.30	\$82.50
05-11-01	Preparation of Pinnacle/Countrywide Objection.	WFD	0.90	\$247.50
05-14-01	Review of briefs on Golloher/Mays and Solomon.	WFD	1.20	\$330.00
05-14-01	Review of Forcum affidavits.	WFD	0.40	\$110.00
05-14-01	Preparation of Objection; Legal research.	WFD	3.10	\$852.50
05-15-01	Verified listing for Claim Amounts, faxed letter with POC and copy of Schedule F (Custom Commercial Sweep Vac).	JG	0.30	\$18.00
05-15-01	Telephone conference with B. Jacobvitz.	WFD	0.40	\$110.00
05-15-01	Preparation of Pinnacle Objection.	WFD	0.40	\$110.00
05-16-01	Verified listing for Claim Amounts, faxed letter w/POC and copy of Schedule F (Ralston Purina).	JG	0.20	\$12.00
05-16-01	Preparation of Pinnacle Objection.	WFD	0.60	\$165.00
05-16-01	Review of US Trustee's Briefs on Solomon and Golloher/Mays.	WFD	1.80	\$495.00
05-16-01	Telephone conference with Trustee re: Solomon, Golloher/Mays.	WFD	0.30	\$82.50
05-17-01	Telephone conference with B. Jacobvitz re: Golloher/Mays hearing, continuance.	WFD	0.30	\$82.50
05-17-01	Preparation of Objection to amended Pinnacle Motion and Review of Exhibits.	WFD	1.10	\$302.50
05-18-01	Telephone conference with Casey Coston re: filing of partial withdrawal; Review of emailed document; Reviewed and revised same; Preparation for filing; fax to Coston, counsel.	CWP	1.10	\$192.50
05-21-01	Telephone conference with B. Jacobvitz re: hearing on Golloher/Mays.	WFD	0.30	\$82.50
05-21-01	Telephone conference with Brian Convery re: Golloher/Mays hearing.	WFD	0.40	\$110.00
05-21-01	Telephone conference with B. Cohen re: Golloher/Mays.	WFD	0.30	\$82.50
05-21-01	Preparation for Golloher/Mays hearing.	WFD	1.80	\$495.00
05-22-01	Preparation for hearing on Golloher/Mays and Solomon. Conference with B. Cohen, T. Forcum and B. Convery.	WFD	4.00	\$1,100.00
05-22-01	Attendance at hearing on Golloher/Mays and Solomon.	WFD	6.00	\$1,650.00
05-22-01	Conference with P. Fish re: DIP			

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 OMAHA, NE 68102
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BILLING DATE 05-31-01
 ACC'T NO. WFD01020535

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Objection.	WFD	0.20	\$55.00
05-23-01	Conference with William Davis Esq., Bill Cohen, Deloitte and Touche witnesses re: hearing, evidence, possible settlement, status of case, objection and adversary proceeding, motion to establish payment procedures.			
05-23-01	Telephone conference with D. Thuma.	CWP	1.10	\$192.50
05-24-01	Telephone conference with C. Cootin re: exhibits.	WFD	0.20	\$55.00
05-24-01	Telephone conference with B. Cohen re: exhibits.	WFD	0.20	\$55.00
05-24-01	Telephone conference with creditors: Creamland, Tortilla.	WFD	0.30	\$82.50
05-24-01	Telephone conference with P. Fish re: Solomon hearing and cash collateral.	WFD	0.40	\$110.00
05-24-01	Telephone conference with B. Convery re: Data Room.	WFD	0.20	\$55.00
05-24-01	Telephone conference with D. Thuma re: Data Room access.	WFD	0.20	\$55.00
05-24-01	Review of flash reports, docket.	WFD	0.50	\$137.50
05-25-01	Review of Reclamation Proposal Order.	WFD	0.20	\$55.00
05-25-01	Review of Reclamation Notice of hearing and fax.	WFD	0.20	\$55.00
05-29-01	Telephone conference re: preliminary hearing on Deloitte Touche, lease rejections.	WFD	0.20	\$55.00
05-29-01	Telephone conference with creditor, Creamland, Benny Mars.	WFD	0.30	\$82.50
05-29-01	Review of docket for operating report et al.	WFD	0.20	\$55.00
05-29-01	Telephone conference with B. Cohen and C. Costen re: preliminary hearing.	WFD	0.60	\$165.00
05-30-01	Review of Court's Exhibits.	WFD	0.30	\$82.50
05-30-01	Telephone conference with P. Fish re service.	JG	1.00	\$60.00
05-31-01	Telephone conference with S. Hertzberg re: DIP objection.	WFD	0.20	\$55.00
05-31-01	Telephone conference with D. Thuma re: Walgreens.	WFD	0.30	\$82.50
05-31-01	Telephone conference with B. Jacobvitz re: payment.	WFD	0.20	\$55.00
05-31-01	Telephone conference with J. Behles.	WFD	0.20	\$55.00
			0.30	\$82.50

DATE EXPENSES

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 05-31-01
 ACC'T NO. WFD01020535

DATE	EXPENSES	
05-25-01	Telefax charge	\$6.00
05-25-01	Telefax charge	\$1.00
05-29-01	Telefax charge	\$30.00
05-30-01	Postage charge	\$69.00
05-31-01	Telefax charge	\$4.00
05-31-01	Postage charge	\$4.40

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	====	=====
CWP	\$175.00	2.20	\$385.00
JG	\$60.00	2.40	\$144.00
WFD	\$275.00	50.60	\$13,915.00
	-----	-----	-----
TOTAL	\$261.67	55.20	\$14,444.00

DAVIS & PIERCE, P.C.
Attorneys and Counselors at Law
201 Broadway Blvd SE, Albuquerque, NM 87102
Post Office Box 6, Albuquerque, NM 87103
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Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020536

RE: DIP ADVERSARY

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	47.50	\$10,272.50
	RECEIPTS TAX		\$597.09
	TOTAL FOR CURRENT PERIOD		\$10,869.59
	TOTAL		\$10,869.59
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$10,869.59

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BILLING DATE 05-31-01

ACC'T NO.

WFD01020536

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-01-01	Review of Heller adversary.	WFD	0.40	\$110.00
05-01-01	Telephone conference with P. Fish re: Heller and Premier.	WFD	0.20	\$55.00
05-01-01	Telephone conference with P. Fish re; committee expense Order and Heller adversary.	WFD	0.20	\$55.00
05-09-01	Preparation for hearing re: case law, arguments, briefs; Legal research for same; Conference with William Davis Esq. re: same.	CWP	0.80	\$140.00
05-15-01	Preparation of Objection.	WFD	2.50	\$687.50
05-15-01	Conference with C. Pierce re: Objection.	WFD	0.50	\$137.50
05-16-01	Telephone conference with B. Cohen.	WFD	0.30	\$82.50
05-16-01	Telephone conference with T. Forcum.	WFD	0.30	\$82.50
05-17-01	Telephone conference with Forcum and Barnett re: lease valuation.	WFD	0.40	\$110.00
05-17-01	Telephone conference with Barnett.	WFD	0.30	\$82.50
05-17-01	Conference with C. Pierce and review of documents.	WFD	0.80	\$220.00
05-17-01	Review of documents and conference with C. Pierce.	WFD	2.50	\$687.50
05-17-01	Conference with William Davis Esq. re: objection to DIP order, adversary proceeding, facts, review of documents, grounds, causes of action.	CWP	1.10	\$192.50
05-17-01	Legal research for objection to DIP order re: leases, priority, liens, preferences, marshaling; Reviewed and revised objection.	CWP	2.90	\$507.50
05-18-01	Continue review of all documents, loan documents, pleadings, DIP order, schedules, leases, statements re: objection to DIP order; Preparation of first draft of objection; Legal research for same re: leases, priority, UCC, filing, marshaling, preferences.	CWP	4.60	\$805.00
05-19-01	Reviewed and revised objection; Legal research for same re: grounds for marshaling, injunctive relief, adversary v. contested matter; Review of DIP order, schedules.	CWP	3.70	\$647.50
05-20-01	Legal research for marshaling, preferences, leases, priority, UCC, debtor in possession powers; Review of DIP order re: same, parties.	CWP	1.30	\$227.50
05-21-01	Preparation of Objection DIP.	WFD	1.80	\$495.00

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BILLING DATE 05-31-01

ACC'T NO. WFD01020536

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-21-01	Reviewed and revised objection; Legal research for same re: marshaling, Texas and New Mexico law, other causes of action; revise and check dates, amounts, causes of action.	CWP	4.80	\$840.00
05-21-01	Review of objection and modify into Adversary Complaint; Review of documents, pleadings re: defendants, registered agents, service; Legal research for jurisdiction, service, grounds; Reviewed and revised same; Conference with William Davis Esq. re: same.	CWP	1.70	\$297.50
05-22-01	Review and revise adversary complaint.	WFD	1.50	\$412.50
05-22-01	Conference with William Davis Esq. re: objection, adversary proceeding, facts, claims, causes of action, revisions; Reviewed and revised same.	CWP	1.70	\$297.50
05-23-01	Preparation of Objection and Adversary Complaint re: DIP financing.	WFD	5.00	\$1,375.00
05-23-01	Conference with William Davis Esq. after hearing re: status of filing of objection, adversary; Reviewed and revised same re: exhibits, service; Preparation for service.	CWP	1.80	\$315.00
05-23-01	Conference with William Davis Esq. re: changes to objection, order; Legal research for liquor licenses, preferences, UCC, Texas law; Reviewed and revised objection, adversary.	CWP	2.90	\$507.50
05-25-01	Preparation of acceptance of service and letter to P. Fish.	WFD	0.20	\$55.00
05-25-01	Review of Equitable Subordination cases.	WFD	1.20	\$330.00
05-25-01	Telephone conference with Jackie re: form of adversary, defendants; Conference with William Davis Esq. re: same. Review of files, documents; Telephone conference with Jackie.	CWP	0.60	\$105.00
05-31-01	Review of documents.	WFD	0.60	\$165.00
05-31-01	Review of Notices and service.	WFD	0.30	\$82.50
05-31-01	Legal research for preferences and Equitable Subordination.	WFD	0.60	\$165.00

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BILLING DATE 05-31-01

ACC'T NO. WFD01020536

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
CWP	\$175.00	27.90	\$4,882.50
WFD	\$275.00	19.60	\$5,390.00
	-----	-----	-----
TOTAL	\$216.26	47.50	\$10,272.50

DAVIS & PIERCE, P.C.
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BILLING DATE 05-31-01

ACC'T NO. WFD01020537

RE: COMMITTEE WORK

PREVIOUS BALANCE \$24,294.55

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-02-01	Preparation for UCC meeting. Review of open matters and docket.	WFD	0.90	\$247.50
05-04-01	Preparation for UCC conference call.	WFD	0.50	\$137.50
05-04-01	UCC conference call.	WFD	1.10	\$302.50
05-07-01	Telephone conference with M. Lederman re: UCC meeting.	WFD	0.20	\$55.00
05-08-01	Preparation for UCC meeting.	WFD	1.50	\$412.50
05-08-01	Travel to Dallas for UCC meeting and review documents for meeting.	WFD	2.00	\$550.00
05-08-01	Conference with S. Hertzberg re: UCC meeting.	WFD	0.30	\$82.50
05-09-01	Preparation for UCC meeting.	WFD	0.50	\$137.50
05-09-01	Attendance at UCC meeting.	WFD	5.00	\$1,375.00
05-11-01	Preparation for UCC conference call.	WFD	0.40	\$110.00
05-11-01	UCC conference call re: Golloher/Mays et al.	WFD	1.20	\$330.00
05-23-01	UCC conference call.	WFD	2.10	\$577.50
05-24-01	Preparation of second Pinnacle Objection by UCC.	WFD	0.60	\$165.00
05-29-01	UCC conference call re: offers.	WFD	1.10	\$302.50
TOTAL FOR THE ABOVE SERVICES			17.40	\$4,785.00
RECEIPTS TAX				\$278.13

TOTAL FOR CURRENT PERIOD \$5,063.13
 TOTAL \$29,357.68

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$29,357.68

Please write your account number on your check
 and make your check payable to DAVIS & PIERCE, P.C.
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OMAHA, NE 68102
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BILLING DATE 05-31-01

ACC'T NO. WFD01020537

PROFESSIONAL SERVICES RENDERED RECAP

<u>TIMEKEEPER</u>	<u>EFFECTIVE RATE</u>	<u>TIME</u>	<u>CHARGE</u>
WFD	\$275.00	17.40	\$4,785.00
TOTAL	\$275.00	17.40	\$4,785.00

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OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020538

RE: MOTION PRACTICE

PREVIOUS BALANCE			\$2,677.05
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		10.20	\$2,805.00
RECEIPTS TAX			\$163.04
	TOTAL FOR CURRENT PERIOD		\$2,968.04
	TOTAL		\$5,645.09
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$5,645.09

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 Attn: JAMES SALVADORI

BILLING DATE 05-31-01
 ACC'T NO. WFD01020538

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-04-01	Telephone conference with B. Cohen re: Motion, Order on payment for professionals.	WFD	0.30	\$82.50
05-04-01	Revise Motion and Order for payment for professionals.	WFD	0.30	\$82.50
05-09-01	Telephone conference with Judge Starzynski re: Pinnacle/Countrywide Motion.	WFD	1.10	\$302.50
05-14-01	Review of Worker's Compensation Motions.	WFD	0.30	\$82.50
05-24-01	Review of Motion for Trustee.	WFD	0.40	\$110.00
05-25-01	Review of Reclamation Motions and Objection.	WFD	0.80	\$220.00
05-29-01	Review of Bassett Motion and Notice.	WFD	0.60	\$165.00
05-29-01	Telephone conference with Cohen re: Trustee Motion.	WFD	0.20	\$55.00
05-30-01	Telephone conference with B. Jacobvitz and D. Thuma re: Motions/DIP.	WFD	0.30	\$82.50
05-30-01	Conference re: Amended Answer to Pinnacle Motion.	WFD	0.80	\$220.00
05-30-01	Preparation of UCC Administrative Motion.	WFD	1.00	\$275.00
05-30-01	Review of Motion and Notice; revise same.	WFD	0.70	\$192.50
05-30-01	Telephone conference with B. Cohen re: exhibits and pending Motions.	WFD	0.30	\$82.50
05-31-01	Telephone conference with D. Thuma re: payment Motion.	WFD	0.20	\$55.00
05-31-01	Review of UCC Trustee Motion.	WFD	0.80	\$220.00
05-31-01	Telephone conference with C. Costen re: Motion.	WFD	0.40	\$110.00
05-31-01	Telephone conference with R. Downing re: Motion.	WFD	0.20	\$55.00
05-31-01	Review of Motion.	WFD	0.60	\$165.00
05-31-01	Revise UCC Motion.	WFD	0.60	\$165.00
05-31-01	Telephone conference with B. Jacobvitz re: Debtor's Motion.	WFD	0.30	\$82.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	10.20	\$2,805.00
TOTAL	\$275.00	10.20	\$2,805.00

DAVIS & PIERCE, P.C.
Attorneys and Counselors at Law
201 Broadway Blvd SE, Albuquerque, NM 87102
Post Office Box 6, Albuquerque, NM 87103
Telephone (505) 243-6129
Telefax (505) 247-3185

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020539

RE: DIP FINANCING

PREVIOUS BALANCE		\$4,311.86
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$4,311.86
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$4,311.86

Please write your account number on your check
and make your check payable to DAVIS & PIERCE, P.C.
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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020540

RE: SALE ORDER / ASSET PURCHASE

PREVIOUS BALANCE		\$0.00
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$0.00
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$0.00

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 05-31-01
 ACC'T NO. WFD01020541

RE: EMPLOYMENT APPLICATIONS - DEBTOR

PREVIOUS BALANCE \$18,657.39

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-04-01	Conference with B. Jacobvitz re: Judge Starzynski's ruling on Skadden Chinese Wall.	WFD	0.40	\$110.00
05-07-01	Telephone conference with B. Jacobvitz re: Judge's letter on Skadden Chinese Wall.	WFD	0.40	\$110.00
05-08-01	Hearing on Skadden Arps employment application.	WFD	1.10	\$302.50
05-08-01	Telephone conference with B. Cohen re: Skadden.	WFD	0.50	\$137.50
05-08-01	Conference with D. Fenstermacher re: Skadden.	WFD	0.30	\$82.50
05-09-01	Telephone conference with Judge Starzynski re: Skadden.	WFD	1.00	\$275.00
05-10-01	Telephone conference with R. Andazola re: Skadden Arps employment application.	WFD	0.20	\$55.00
05-10-01	Memo to Pryor Cashman re: Skadden hearing.	WFD	0.30	\$82.50
TOTAL FOR THE ABOVE SERVICES			4.20	\$1,155.00
RECEIPTS TAX				\$67.13
			TOTAL FOR CURRENT PERIOD	\$1,222.13
			TOTAL	\$19,879.52
			TOTAL PAYMENTS	\$0.00
			AMOUNT DUE	\$19,879.52

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020541

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	4.20	\$1,155.00
	-----	-----	-----
TOTAL	\$275.00	4.20	\$1,155.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 05-31-01
ACC'T NO. WFD01020542

RE: EMPLOYMENT APPLICATION - OTHER

PREVIOUS BALANCE				\$3,645.24
DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-11-01	Review of Chanin engagement letter.	WFD	0.20	\$55.00
05-16-01	Preparation of Chenin application documents.	WFD	0.60	\$165.00
TOTAL FOR THE ABOVE SERVICES			0.80	\$220.00
RECEIPTS TAX				\$12.79
	TOTAL FOR CURRENT PERIOD			\$232.79
	TOTAL			\$3,878.03
	TOTAL PAYMENTS			\$0.00
	AMOUNT DUE			\$3,878.03

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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 05-31-01
 ACC'T NO. WFD01020542

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	0.80	\$220.00
TOTAL	\$275.00	0.80	\$220.00

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01
 C L I E N T S U M M A R Y

Account Number	RE Line(s)	Previous Balance -----	New Billings -----	Payment Received -----	Current Balance -----
01020635-1	LOCAL COUNSEL FOR UCC CASE ADMINISTRATION	\$15,353.36	\$9,927.24	\$0.00	\$25,280.60
01020636-1	DIP ADVERSARY	\$10,869.59	\$150.00	\$0.00	\$11,019.59
01020637-1	COMMITTEE WORK	\$29,357.68	\$2,007.79	\$0.00	\$31,365.47
01020638-1	MOTION PRACTICE	\$5,645.09	\$3,899.19	\$0.00	\$9,544.28
01020639-1	DIP FINANCING	\$4,311.86	\$0.00	\$0.00	\$4,311.86
01020640-1	SALE ORDER / ASSET PURCHASE	\$0.00	\$15,173.51	\$0.00	\$15,173.51
01020641-1	EMPLOYMENT APPLICATIONS - DEBTOR	\$19,879.52	\$552.87	\$0.00	\$20,432.39
01020642-1	EMPLOYMENT APPLICATION - OTHER	\$3,878.03	\$8,467.65	\$0.00	\$12,345.68
TOTAL		\$89,295.13	\$40,178.25	\$0.00	\$129,473.38

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020635

RE: LOCAL COUNSEL FOR UCC
CASE ADMINISTRATION

PREVIOUS BALANCE			\$15,353.36
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		29.20	\$7,500.00
RECEIPTS TAX			\$435.94
DATE	EXPENSES		
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE EXPENSES			\$1,991.30
	TOTAL FOR CURRENT PERIOD		\$9,927.24
	TOTAL		\$25,280.60
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$25,280.60

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
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 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01
 ACC'T NO. WFD01020635

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-01-01	Telephone conference with R. Andazola and L. Martinez-Metzgar.	WFD	0.30	\$82.50
06-01-01	Conference with J. Starzynski, D. Thuma and R. Andazola.	WFD	1.10	\$302.50
06-01-01	Left message with B. Cohen.	WFD	0.10	\$27.50
06-01-01	Preparation of Notice.	WFD	0.10	\$27.50
06-01-01	Review of Order and Memo Opinion on Golloher, Mays, Dahlem.	WFD	0.90	\$247.50
06-04-01	Telephone conference with K. White, creditor.	WFD	0.20	\$55.00
06-04-01	Revise Confidentiality Agreement.	WFD	0.20	\$55.00
06-05-01	Telephone conference with creditor, store adv.	WFD	0.20	\$55.00
06-05-01	Preparation of bills/statements.	WFD	0.20	\$55.00
06-06-01	Telephone conference with S. Hertzberg, B. Cohen.	WFD	0.30	\$82.50
06-11-01	Telephone conference with William Davis Esq. re: hearing on Pinnacle stay, emergency request for relief; Review of file re: same; Legal research for same re: emergency relief, security interests in trucking, warehoused goods; Preparation for hearing.	CWP	1.30	\$227.50
06-11-01	Court appearance for hearing on Pinnacle stay order.	CWP	0.60	\$105.00
06-12-01	Telephone conference with Buzz Doyle re: reorganization.	WFD	0.20	\$55.00
06-12-01	Telephone conference with L. Cappage, Affiliated Foods.	WFD	0.20	\$55.00
06-12-01	Telephone conference with J. Behles re: acceptance of service and extension for Answer.	WFD	0.20	\$55.00
06-12-01	Conference with C. Pierce re: Pinnacle hearing.	WFD	0.30	\$82.50
06-13-01	Review of K. Genco E-Mail.	WFD	0.20	\$55.00
06-13-01	Review of letter application to be Trustee.	WFD	0.20	\$55.00
06-13-01	Telephone conference with P. Barbez, Worker's Compensation Director re: exposure of WC Administration.	WFD	0.30	\$82.50
06-14-01	Telephone conference with B. Jacobvitz re: reclamation and scheduling.	WFD	0.30	\$82.50
06-14-01	Review of Liquor Wholesalers Response to UCC Objection; Legal research for Wholesalers lien.	WFD	1.40	\$385.00
06-15-01	Telephone conference with Liza			

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BILLING DATE 06-30-01

ACC'T NO.

WFD01020635

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Livingston re: shareholder notes.	WFD	0.20	\$55.00
06-15-01	Telephone conference with B. Jacobvitz re: UCC Order on Stay.	WFD	0.20	\$55.00
06-19-01	Legal research for wholesalers liens.	WFD	1.50	\$412.50
06-19-01	Telephone conference with B. Jacobvitz.	WFD	0.20	\$55.00
06-19-01	Review of Millard Order and fax to B. Cohen.	WFD	0.30	\$82.50
06-19-01	Review of Premier amended complaint.	WFD	0.40	\$110.00
06-20-01	Review of letter from Akin Gump re: fees, enclosures; Conference with William Davis Esq. re: same.	CWP	0.40	\$70.00
06-20-01	Review of letter from Ellis & Baker/Azteca Bakeries re: POC; Review of file re: dates, addresses; Letter to Baker & Ellis re: same.	CWP	0.50	\$87.50
06-20-01	Telephone conference with B. Cohen re: Millard lien.	WFD	0.20	\$55.00
06-20-01	Telephone conference with D. Thuma re: Millard lien.	WFD	0.20	\$55.00
06-20-01	Telephone conference with P. Bacon, Los Alamos Co. re: utilities and taxes.	WFD	0.40	\$110.00
06-20-01	Review of Pinnacle settlement documents.	WFD	0.60	\$165.00
06-21-01	Telephone conference with D. Thuma re: Pinnacle.	WFD	0.20	\$55.00
06-21-01	Telephone conference with B. Cohen re: Pinnacle Stipulation.	WFD	0.30	\$82.50
06-21-01	Telephone conference with Judge Starzynski's clerk.	WFD	0.10	\$27.50
06-22-01	Telephone conference with B. Jacobvitz, B. Cohen re: revised confidentiality agreements.	WFD	0.30	\$82.50
06-22-01	Telephone conference with B. Jacobvitz re: Chanin.	WFD	0.20	\$55.00
06-22-01	Telephone conference with B. Jacobvitz re: conf. letter.	WFD	0.30	\$82.50
06-22-01	Telephone conference with B. Jacobvitz and S. Hertzberg re: confidentiality.	WFD	0.30	\$82.50
06-22-01	Review of revised Stipulated Order.	WFD	0.30	\$82.50
06-25-01	Telephone conference with B. Cohen and R. Lambert.	WFD	0.40	\$110.00
06-25-01	Telephone conference with Travis Ogle, Bingham Services re: warehouses.	WFD	0.30	\$82.50
06-25-01	Telephone conference with T. Forcum.	WFD	0.20	\$55.00
06-25-01	Telephone conference with B. Jacobvitz re: agreement.	WFD	0.20	\$55.00
06-25-01	Review of Objections to Admin. Order.	WFD	0.40	\$110.00

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO. WFD01020635

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-25-01	Telephone conference with T. Forcum re: lease valuations.	WFD	0.30	\$82.50
06-25-01	Telephone conference with G. Gotlieb re; Premier and auction.	WFD	0.40	\$110.00
06-26-01	Telephone conferences with creditors, news re: status of hearing, times, options.	CWP	0.70	\$122.50
06-26-01	Conference with William Davis Esq., Randall Lambert, Bill Cohen, Stuart, et al., re: hearing procedures, administrative claims, preferences, assets of debtor.	CWP	1.50	\$262.50
06-26-01	Conference with William Davis Esq. re: Pinnacle; Telephone conference with Jim Askew re: approval of stipulations.	CWP	0.30	\$52.50
06-26-01	Telephone conference with B. Jacobvitz re: APA.	WFD	0.30	\$82.50
06-26-01	Telephone conference with W. Reardon re: Albertsons.	WFD	0.20	\$55.00
06-26-01	Conference with B. Cohen, S. Hertzberg re: hearing on termination fee.	WFD	1.50	\$412.50
06-26-01	Hearing on Premier Motion to continue status conference.	WFD	2.00	\$550.00
06-26-01	Hearing on termination fee.	WFD	2.00	\$550.00
06-28-01	Preparation for hearing on Motion in Limine re: evidence.	WFD	0.30	\$82.50
06-28-01	Hearing on procedures with Judge Starzynski, D. Thuma and P. Fish.	WFD	1.50	\$412.50
06-28-01	Review of Skadden Memo Ruling.	WFD	0.80	\$220.00

DATE	EXPENSES	
05-22-01	Court Transcript - Hughes SW Court Rpts.	\$76.19
05-27-01	Court Transcript - Hughes SW Court Rpts.	\$397.85
05-30-01	Copy charge	\$47.50
05-30-01	Telefax charge	\$19.00
05-31-01	Westlaw - Legal Research	\$361.07
05-31-01	Telefax charge	\$13.00
06-01-01	Copy charge	\$16.00
06-01-01	Copy charge	\$49.75
06-01-01	Postage charge	\$73.96
06-01-01	Telefax charge	\$2.00
06-04-01	Telefax charge	\$21.00
06-05-01	Copy charge	\$3.75
06-06-01	Long dist. phone exp - New York - WFD	\$97.59

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BILLING DATE 06-30-01
 ACC'T NO. WFD01020635

DATE	EXPENSES	
06-06-01	Hotel Exp. - New York - WFD	\$313.44
06-06-01	Taxi exp.	\$31.00
06-07-01	Court Reporter Fee - Depo. of R. Lambert	\$68.35
06-07-01	Telefax charge	\$2.00
06-07-01	Taxi exp.	\$10.00
06-12-01	Federal Express chrg	\$23.46
06-13-01	Copy charge	\$6.25
06-14-01	Telefax charge	\$9.00
06-18-01	Telefax charge	\$6.00
06-19-01	Telefax charge	\$10.00
06-21-01	Postage charge	\$2.72
06-21-01	Copy charge	\$12.00
06-22-01	Postage charge	\$4.40
06-25-01	Copy charge	\$0.75
06-27-01	Hotel exp. - Albuquerque - W. Cohen	\$209.44
06-30-01	Petroleum Club - Meals Visiting Profess.	\$103.83

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	5.30	\$927.50
WFD	\$275.00	23.90	\$6,572.50
	-----	-----	-----
TOTAL	\$256.85	29.20	\$7,500.00

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020636

RE: DIP ADVERSARY

PREVIOUS BALANCE		\$10,869.59
DATE	EXPENSES	
05-23-01	Filing Fee - US Bankruptcy Court (Adv.)	\$150.00
TOTAL FOR THE ABOVE EXPENSES		\$150.00
	TOTAL FOR CURRENT PERIOD	\$150.00
	TOTAL	\$11,019.59
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$11,019.59

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OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020637

RE: COMMITTEE WORK

PREVIOUS BALANCE \$29,357.68

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	6.90	\$1,897.50
	RECEIPTS TAX		\$110.29

TOTAL FOR CURRENT PERIOD \$2,007.79
TOTAL \$31,365.47

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$31,365.47

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BILLING DATE 06-30-01

ACC'T NO. WFD01020637

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-04-01	Review and file UCC Objection to Motion to Extend Exclusivity.	WFD	0.40	\$110.00
06-05-01	Review and file Objection to Exclusivity Motion.	WFD	0.30	\$82.50
06-05-01	Preparation for UCC conference call; Review of minutes, Golloher/Mays memo and Order.	WFD	1.00	\$275.00
06-06-01	Telephone conference with B. Cohen re: UCC conference call.	WFD	0.30	\$82.50
06-07-01	UCC conference call.	WFD	2.30	\$632.50
06-12-01	Review of Debtor's Reply to Exclusivity Objection.	WFD	0.20	\$55.00
06-13-01	Review of UCC E-Mail and agenda.	WFD	0.30	\$82.50
06-14-01	UCC conference call re: hearing and auction.	WFD	1.00	\$275.00
06-15-01	Left message with Jerade Still PBGC re: Furr's UCC.	WFD	0.10	\$27.50
06-19-01	Telephone conference with D. Thuma re: UCC expense payment.	WFD	0.20	\$55.00
06-20-01	Telephone conference with S. Hertzberg re: UCC expenses.	WFD	0.20	\$55.00
06-21-01	Review of UCC member expenses.	WFD	0.20	\$55.00
06-21-01	Review of Pepper Hamilton April invoice and com. Exp. Req.	WFD	0.40	\$110.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	6.90	\$1,897.50
	-----	-----	-----
TOTAL	\$275.00	6.90	\$1,897.50

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1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020638

RE: MOTION PRACTICE

PREVIOUS BALANCE			\$5,645.09
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		13.40	\$3,685.00
RECEIPTS TAX			\$214.19
	TOTAL FOR CURRENT PERIOD		\$3,899.19
	TOTAL		\$9,544.28
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$9,544.28

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 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO.

WFD01020638

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-01-01	Preparation of Motions and Orders for UCC Trustee.	WFD	2.20	\$605.00
06-01-01	Revise Motions.	WFD	0.20	\$55.00
06-01-01	Telephone conference with C. Costen re: Motion.	WFD	0.20	\$55.00
06-04-01	Telephone conference with C. Costen re: Trustee Motion.	WFD	0.20	\$55.00
06-04-01	Telephone conference with P. Fish re: Trustee Motion.	WFD	0.20	\$55.00
06-04-01	Telephone conference with C. Costen re: Trustee Motion.	WFD	0.20	\$55.00
06-04-01	Review of Emergency Motion of Pinnacle.	WFD	0.20	\$55.00
06-04-01	Telephone conference with G. Gottlieb re: UCC Motion.	WFD	0.20	\$55.00
06-05-01	Telephone conference with J. Jacobson re: Trustee Motion.	WFD	0.20	\$55.00
06-05-01	Preparation of Answer to Pinnacle Motion.	WFD	0.20	\$55.00
06-06-01	Preparation for UCC Motion discovery.	WFD	0.80	\$220.00
06-12-01	Telephone conference with B. Cohen re: hearing on Trustee Motion.	WFD	0.40	\$110.00
06-12-01	Telephone conference with S. Hertzberg re: Trustee Motion.	WFD	0.30	\$82.50
06-13-01	Attendance at hearing on US Trustee Motion to Supplement Solomon Record.	WFD	0.50	\$137.50
06-13-01	Attendance at hearing on Reclamation Motion.	WFD	1.00	\$275.00
06-13-01	Telephone conference with R. Fucle, Desert Eagle Dantex re: Trustee Motion.	WFD	0.20	\$55.00
06-14-01	Telephone conference with T. Briggs, CO creditor re: UCC Motion to Dismiss CFO Norizon Org Dairy.	WFD	0.20	\$55.00
06-14-01	Telephone conference with B. Jacobvitz re: delay on UCC Trustee Motion.	WFD	0.20	\$55.00
06-15-01	Telephone conference with B. Jacobvitz re: Trustee's Motion and Pinnacle.	WFD	0.20	\$55.00
06-15-01	Telephone conference with P. Fish re: Trustee's Motion.	WFD	0.20	\$55.00
06-15-01	Review of Pinnacle Summary Judgment Motion, memo, affidavits.	WFD	1.20	\$330.00
06-15-01	Review of Order on UCC Trustee Motion.	WFD	0.20	\$55.00
06-18-01	Telephone conference with S. Hertzberg re: Trustee Motion.	WFD	0.20	\$55.00
06-19-01	Telephone conference with creditor re: Trustee Motion.	WFD	0.20	\$55.00
06-19-01	Telephone conference with B. Cohen re:			

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01
 ACC'T NO. WFD01020638

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Motion to Compel Debtor to Pay UCC expenses and counsel.	WFD	0.30	\$82.50
06-19-01	Preparation of Motion to Compel.	WFD	0.50	\$137.50
06-20-01	Review and revise UCC Motion to Compel.	WFD	0.30	\$82.50
06-20-01	Revise Motion to Compel Debtor to pay UCC Expenses and Professional Fees.	WFD	0.30	\$82.50
06-21-01	Revise Motion to Compel payment of UCC expenses and Review of Pepper Hamilton bills.	WFD	0.30	\$82.50
06-25-01	Review of Emergency Motion to Approve Term. fee.	WFD	0.40	\$110.00
06-25-01	Legal research for Trustee Motion. Review of acrimony between Debtor and Creditors.	WFD	1.50	\$412.50

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
WFD	\$275.00	13.40	\$3,685.00
	-----	-----	-----
TOTAL	\$275.00	13.40	\$3,685.00

DAVIS & PIERCE, P.C.
Attorneys and Counselors at Law
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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020639

RE: DIP FINANCING

PREVIOUS BALANCE		\$4,311.86
	TOTAL FOR CURRENT PERIOD	\$0.00
	TOTAL	\$4,311.86
	TOTAL PAYMENTS	\$0.00
	AMOUNT DUE	\$4,311.86

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P.O. Box 6, Albuquerque, NM 87103

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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020640

RE: SALE ORDER / ASSET PURCHASE

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	53.60	\$14,340.00
	RECEIPTS TAX		\$833.51
	TOTAL FOR CURRENT PERIOD		\$15,173.51
	TOTAL		\$15,173.51
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$15,173.51

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OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO. WFD01020640

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-01-01	Review of Debtor's Auction Motion/Procedures.	WFD	1.20	\$330.00
06-01-01	Telephone conference with B. Cohen re: Motion.	WFD	0.20	\$55.00
06-04-01	Review of Debtor's Motion and Sale Procedure.	WFD	1.40	\$385.00
06-05-01	Conference with B. Jacobvitz re: auction.	WFD	0.30	\$82.50
06-05-01	Review of auction Motion, bid procedures and exhibits.	WFD	2.50	\$687.50
06-08-01	Telephone conference with L. Price re: Fleming.	WFD	0.30	\$82.50
06-12-01	Telephone conference with B. Snider, Gordon Brothers potential bidder.	WFD	0.30	\$82.50
06-14-01	Telephone conference with R. Lambert re: sales prospects and hearing.	WFD	0.20	\$55.00
06-15-01	Telephone conference with T. Elkins re: buyer problems, corruption.	WFD	0.30	\$82.50
06-15-01	Review of Objections to Auction Motion.	WFD	0.50	\$137.50
06-15-01	Review of Form of Sale.	WFD	1.10	\$302.50
06-18-01	Telephone conference with M. Dalton, Safeway re: auction.	WFD	0.20	\$55.00
06-18-01	Telephone conference with K. White, LSF Bassett re: auction.	WFD	0.20	\$55.00
06-18-01	Telephone conference with Kenny, Santa Fe Tortilla re: auction.	WFD	0.20	\$55.00
06-18-01	Telephone conference with S. Hertzberg re: auction date, Trustee Motion.	WFD	0.30	\$82.50
06-18-01	Review of Giddens Objection to Sale Motion.	WFD	0.30	\$82.50
06-18-01	Review of Earthgrains objection to auction.	WFD	0.30	\$82.50
06-19-01	Telephone conference with B. Jacobvitz re: rescheduled auction and hearing.	WFD	0.20	\$55.00
06-19-01	Telephone conference with B. Cohen re: revised schedules for auction.	WFD	0.20	\$55.00
06-20-01	Telephone conference with D. Thuma re: auction.	WFD	0.30	\$82.50
06-20-01	Review of GE Objection to Auction.	WFD	0.40	\$110.00
06-21-01	Telephone conference with D. Thuma re; disclosure to UCC of bids.	WFD	0.30	\$82.50
06-21-01	Review of Expression of Interest.	WFD	0.20	\$55.00
06-21-01	Telephone conference with B. Cohen re: bids.	WFD	0.20	\$55.00
06-21-01	Telephone conference with B. Cohen and S. Hertzberg re: Objection to Auction.	WFD	0.30	\$82.50

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO.

WFD01020640

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-21-01	Preparation of Objection to Auction.	WFD	0.50	\$137.50
06-21-01	Review of various auction Objections.	WFD	0.80	\$220.00
06-21-01	Telephone conference with B. Gorence re: additional bidders.	WFD	0.20	\$55.00
06-21-01	Telephone conference with S. Hertzberg re: Objection to Auction.	WFD	0.20	\$55.00
06-21-01	Revise UCC Objection to Auction.	WFD	0.20	\$55.00
06-21-01	Telephone conference with Cohen/Hertzberg re: Motion for disclosure of bid information.	WFD	0.30	\$82.50
06-22-01	Review of bids for auction.	WFD	1.80	\$495.00
06-22-01	Telephone conference with S. Hertzberg re: bid disclosure.	WFD	0.30	\$82.50
06-22-01	Conference with J. Starzynski, B. Jacobvitz, D. Thuma, P. Fish re: bid disclosure.	WFD	2.20	\$605.00
06-22-01	Telephone conference with S. Hertzberg re: bid information.	WFD	0.40	\$110.00
06-22-01	Telephone conference with S. Barclay re: auction location.	WFD	0.30	\$82.50
06-22-01	Telephone conference with Benny Macs, Creamland Dairy re: auction.	WFD	0.20	\$55.00
06-22-01	Review of Objections to Auction.	WFD	0.50	\$137.50
06-22-01	Conference with William Davis Esq. re: bids, procedures, confidentiality, packages, documents; Review of bid procedures, documents; sign and fax confidentiality statement to opposing attorney.	CWP	1.10	\$192.50
06-23-01	Review of bid package.	WFD	1.50	\$412.50
06-25-01	Review of bids.	CWP	1.20	\$210.00
06-25-01	Telephone conference with S. Hertzberg and B. Cohen re; auction bid and procedures.	WFD	0.40	\$110.00
06-25-01	Telephone conference with T. Forcum re: auction.	WFD	0.20	\$55.00
06-25-01	Review of Objection to auction.	WFD	0.40	\$110.00
06-25-01	Telephone conference with T. Forcum re: auction.	WFD	0.20	\$55.00
06-25-01	Telephone conference with S. Hertzberg and B. Cohen re: breakup fee.	WFD	0.20	\$55.00
06-25-01	Telephone conference with B. Jacobvitz re: breakup.	WFD	0.40	\$110.00
06-25-01	Preparation for hearing on bids, breakup fee.	WFD	0.90	\$247.50
06-25-01	Telephone conference with B. Cohen re:			

OFFICIAL COMMITTEE UNSECURED CREDITORS
 OF FURR'S SUPERMARKET, INC.
 1 CON AGRA DR., MC KC334
 OMAHA, NE 68102
 Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO. WFD01020640

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-25-01	hearing on breakup fee et al.	WFD	0.30	\$82.50
06-25-01	Telephone conference with creditor, Phone Cards re: auction.	WFD	0.30	\$82.50
06-25-01	Telephone conference with B. Jacobvitz re: breakup fee.	WFD	0.30	\$82.50
06-26-01	Court appearance for hearing on breakup fee.	CWP	0.50	\$87.50
06-26-01	Preparation for hearing on Motion on break up fee.	WFD	0.40	\$110.00
06-26-01	Review of asset purchase agreement and schedules.	WFD	2.00	\$550.00
06-26-01	Conference with debtors, attorneys and UCC attorneys re: auction procedures.	WFD	1.00	\$275.00
06-26-01	Conference with UCC professionals re: auction.	WFD	1.80	\$495.00
06-26-01	Preparation for auction. Review of documents.	WFD	1.20	\$330.00
06-27-01	Attendance at auction; Conferences with William Davis Esq., Ron Andazola, David Thuma, Steve Mortensen.	CWP	1.20	\$210.00
06-27-01	Preparation for auction and conference with debtor and professionals.	WFD	1.60	\$440.00
06-27-01	Auction and conference with various attorneys and creditors.	WFD	5.00	\$1,375.00
06-27-01	Conference with P. Fish, B. Jacobvitz and Chanin re: hearing on approval of auction.	WFD	0.80	\$220.00
06-27-01	Conference with Chanin re: preparation for hearing on auction.	WFD	1.20	\$330.00
06-28-01	Telephone conference with S. Hertzberg re: sale order.	WFD	0.20	\$55.00
06-28-01	Review of Sale Order.	WFD	0.40	\$110.00
06-28-01	Telephone conference with Hertzberg re: Order.	WFD	0.40	\$110.00
06-28-01	Review of Skadden brief on objections to approval.	WFD	1.00	\$275.00
06-28-01	Telephone conference with B. Cohen re: Order on Approval.	WFD	0.40	\$110.00
06-28-01	Telephone conference with creditor, Creamland re: auction.	WFD	0.20	\$55.00
06-28-01	Review of objections to Motion to approve sale.	WFD	1.80	\$495.00
06-29-01	Preparation for hearing on approval of sale Order.	WFD	1.60	\$440.00
06-29-01	Attendance at hearing on approval of sale Order.	WFD	3.50	\$962.50

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BILLING DATE 06-30-01
 ACC'T NO. WFD01020640

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-29-01	Conference with various counsel re: sale Order.	WFD	0.20	\$55.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
CWP	\$175.00	4.00	\$700.00
WFD	\$275.00	49.60	\$13,640.00
	-----	-----	-----
TOTAL	\$267.54	53.60	\$14,340.00

DAVIS & PIERCE, P.C.
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OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020641

RE: EMPLOYMENT APPLICATIONS - DEBTOR

PREVIOUS BALANCE \$19,879.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-28-01	Review of Skadden Order and memo.	WFD	1.40	\$385.00
06-19-10	Review of Judge Starzynski's draft Skadden Order.	WFD	0.50	\$137.50
TOTAL FOR THE ABOVE SERVICES			1.90	\$522.50
RECEIPTS TAX				\$30.37

TOTAL FOR CURRENT PERIOD \$552.87
TOTAL \$20,432.39

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$20,432.39

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P.O. Box 6, Albuquerque, NM 87103

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020641

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	1.90	\$522.50
	-----	-----	-----
TOTAL	\$275.00	1.90	\$522.50

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OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01
ACC'T NO. WFD01020642

RE: EMPLOYMENT APPLICATION - OTHER

PREVIOUS BALANCE \$3,878.03

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	29.10	\$8,002.50
	RECEIPTS TAX		\$465.15
	TOTAL FOR CURRENT PERIOD		\$8,467.65
	TOTAL		\$12,345.68
	TOTAL PAYMENTS		\$0.00
	AMOUNT DUE		\$12,345.68

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and make your check payable to DAVIS & PIERCE, P.C.
P.O. Box 6, Albuquerque, NM 87103

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.

1 CON AGRA DR., MC KC334

OMAHA, NE 68102

Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO.

WFD01020642

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-04-01	Review of Chanin/Deloitte & Touche Objections by debtor, Heller.	WFD	1.00	\$275.00
06-04-01	Telephone conference with B. Jacobvitz and D. Thuma re: Chanin deposition.	WFD	0.30	\$82.50
06-04-01	Left message with B. Cohen re: Chanin deposition.	WFD	0.20	\$55.00
06-05-01	Telephone conference with B. Jacobvitz re: Chanin.	WFD	0.50	\$137.50
06-05-01	Telephone conference with B. Cohen re: Chanin.	WFD	0.20	\$55.00
06-05-01	Conference with J. Starzynski, L. Martinez-Metzgar, B. Jacobvitz re: Notice.	WFD	0.70	\$192.50
06-05-01	Preparation for Chanin deposition.	WFD	0.60	\$165.00
06-06-01	Left message with R. Lambert, Chanin re: deposition.	WFD	0.10	\$27.50
06-06-01	Telephone conference with B. Cohen re: Chanin deposition and trial.	WFD	0.20	\$55.00
06-06-01	Telephone conference with B. Jacobvitz re: Chanin deposition.	WFD	0.20	\$55.00
06-06-01	Telephone conference with R. Lambert re: deposition.	WFD	0.20	\$55.00
06-06-01	Telephone conference with B. Jacobvitz re: deposition.	WFD	0.20	\$55.00
06-06-01	Telephone conference with B. Cohen re: deposition.	WFD	0.20	\$55.00
06-06-01	Telephone conference with B. Jacobvitz re: deposition.	WFD	0.30	\$82.50
06-06-01	Travel for Chanin deposition and review of file re: same.	WFD	5.00	\$1,375.00
06-07-01	Telephone conference with B. Cohen re: Chanin deposition.	WFD	0.20	\$55.00
06-07-01	Telephone conference with B. Jacobvitz re: Chanin deposition.	WFD	0.20	\$55.00
06-07-01	Conference with R. Lambert re: deposition.	WFD	0.70	\$192.50
06-07-01	Defending deposition of R. Lambert of Chanin in New York.	WFD	1.20	\$330.00
06-11-01	Return travel from Chanin deposition.	WFD	5.00	\$1,375.00
06-12-01	Preparation for Chanin hearing on application.	WFD	0.80	\$220.00
06-12-01	Preparation for Deloitte Touche hearing on employment application.	WFD	0.70	\$192.50
06-12-01	Telephone conference with T. Forcum, M. Lei re: Deloitte/Touche hearing.	WFD	0.40	\$110.00
06-12-01	Telephone conference with P. Fish re:			

OFFICIAL COMMITTEE UNSECURED CREDITORS
OF FURR'S SUPERMARKET, INC.
1 CON AGRA DR., MC KC334
OMAHA, NE 68102
Attn: JAMES SALVADORI

BILLING DATE 06-30-01

ACC'T NO. WFD01020642

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Chanin/Deloitte Touche.	WFD	0.20	\$55.00
06-12-01	Telephone conference with P. Fish re: Chanin.	WFD	0.20	\$55.00
06-12-01	Telephone conference with D. Thuma re: Chanin hearing.	WFD	0.20	\$55.00
06-13-01	Preparation for Deloitte Touche hearing on employment application.	WFD	1.00	\$275.00
06-13-01	Represent Deloitte Touche at hearing on employment application and various other matters.	WFD	4.00	\$1,100.00
06-13-01	Conference with T. Forcum and M. Lee re: Deloitte Touche Employment Order.	WFD	1.00	\$275.00
06-14-01	Telephone conference with R. Lambert re: Chanin application.	WFD	0.20	\$55.00
06-27-01	Preparation for hearing on Chanin Employment Application.	WFD	1.00	\$275.00
06-27-01	Hearing on Chanin Employment Application.	WFD	1.00	\$275.00
06-28-01	Preparation of Order on Chanin Employment.	WFD	0.40	\$110.00
06-28-01	Telephone conference with B. Jacobvitz re: hearing.	WFD	0.20	\$55.00
06-28-01	Revision to Order on Chanin.	WFD	0.20	\$55.00
06-28-01	Revise Chanin Order.	WFD	0.20	\$55.00
06-29-01	Conference with various counsel re: Chanin Order.	WFD	0.20	\$55.00

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER =====	EFFECTIVE RATE =====	TIME =====	CHARGE =====
WFD	\$275.00	29.10	\$8,002.50
TOTAL	\$275.00	29.10	\$8,002.50