

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW MEXICO

In re:

FURR'S SUPERMARKETS, INC.,

Debtor.

No. 11-01-10779-SA  
ALBUQUERQUE, NM

**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**

The law firm of Davis & Pierce, P.C. ("Attorneys"), local counsel for the Official Committee of Unsecured Creditors (the "UCC"), for its 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, hereby STATES:

1. Davis & Pierce, P.C. filed there First Interim Application by Attorneys for the Unsecured Creditors' Committee for Allowance and Payment of Compensation for February 14, 2001 to June 30, 2001 on July 12, 2001.
2. The Application makes reference to certain Exhibits. The Exhibits were inadvertently not filed with the original Application. The Exhibits are attached hereto.
3. All interested parties received an endorsed copy of the Application with the exhibits properly attached.

Respectfully submitted,

**DAVIS & PIERCE, P.C.**



William F. Davis, Esq.

PO Box 6

Albuquerque, NM 87103

PH# (505) 243-6129

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

BILLING SUMMARY

MATTER	DATE	SERVICES	TAXES	EXPENSES	TOTAL	PAYMENT	TOTAL DUE
LOCAL COUNSEL FOR UCC	28-Feb-01	15,835.00	920.41	2,102.68	18,858.09	0.00	18,858.09
	31-Mar-01	23,375.00	1,358.67	1,730.21	26,463.88	0.00	45,321.97
	30-Apr-01	37,600.00	2,185.50	1,845.36	41,630.86	34,949.70	52,003.13
	31-May-01	23,409.00	1,360.65	1,652.77	26,422.42	34,949.70 *	43,475.85
	30-Jun-01	35,947.50	2,089.45	1,991.30	40,028.25	(34,949.70)*	118,453.80
TOTALS		136,166.50	7,914.68	9,322.32	153,403.50	34,949.70	118,453.80
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
		<b>\$146,439.00</b>	<b>\$8,511.77</b>	<b>\$9,472.32</b>	<b>\$164,423.09</b>	<b>\$34,949.70</b>	<b>\$129,473.39</b>
TOTAL AMOUNT REQUESTED ON 1ST FEE APPLICATION							164,423.09
LESS: PAYMENTS (SEE NOTE)							(34,949.70)
<b>TOTAL REMAINING TO BE PAID ON FIRST FEE APPLICATION</b>							<b>\$129,473.39</b>

Note: \* The April payment was posted again in May resulting in a reversing entry in June.

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

COST ALLOCATION

MATTER	INVOICE DATE	COPY CHARGES	POSTAGE / FED EX	TELEPHONE / TELEFAX	TRAVEL TAXI / PARKING	TRAVEL AIR / HOTEL	COURT REPORTER	MISC.	EXPENSE TOTALS
LOCAL COUNSEL FOR UCC	28-Feb-01	89.00	72.87	4.00	32.00	1,904.81			2,102.68
	31-Mar-01	89.50	38.04			1,602.67			1,730.21
	30-Apr-01	112.00		172.07	54.00	1,507.29			1,845.36
	31-May-01	104.75	171.97	610.00	47.00	719.05			1,652
	30-Jun-01	136.00	104.54	179.59	41.00	522.88	542.39	464.90	1,991
		531.25	387.42	965.66	174.00	6,256.70	542.39	464.90	9,322.32
DIP ADVERSARY	30-Jun-01							150.00	150.00
		0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00
TOTAL EXPENSES		\$531.25	\$387.42	\$965.66	\$174.00	\$6,256.70 **	\$542.39	\$614.90	\$9,472.32

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

MATTER	INVOICE DATE	ATTORNEY/ TIMEKEEPER	LEVEL	RATE	TIME	TOTAL	MATTER TOTAL
LOCAL COUNSEL FOR UCC	28-Feb-01	WFD	Shareholder	275.00	55.10	15,152.50	
		CWP	Shareholder	175.00	3.90	682.50	
		CWP	Shareholder	0.00	0.60	0.00	
					59.60	15,835.00	
	31-Mar-01	WFD	Shareholder	275.00	82.20	22,605.00	
		CWP	Shareholder	175.00	4.40	770.00	
					86.60	23,375.00	
	30-Apr-01	WFD	Shareholder	275.00	130.70	35,942.50	
		CWP	Shareholder	175.00	8.10	1,417.50	
JG		Paralegal	60.00	1.00	240.00		
				142.80	37,600.00		
31-May-01	WFD	Shareholder	275.00	83.20	22,880.00		
	CWP	Shareholder	175.00	2.20	385.00		
	JG	Paralegal	60.00	2.40	144.00		
				87.80	23,409.00		
30-Jun-01	WFD	Shareholder	275.00	124.80	34,320.00		
	CWP	Shareholder	175.00	9.30	1,627.50		
				134.10	35,947.50	136,166.50	
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
<b>TOTALS</b>					<b>558.40 HRS.</b>	<b>\$146,439.00</b>	

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>

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. WFD01020135

RE: LOCAL COUNSEL FOR UNSECURED  
CREDITORS COMMITTEE

PREVIOUS BALANCE \$0.00

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	59.60	\$15,835.00
	RECEIPTS TAX		\$920.41

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

TOTAL FOR CURRENT PERIOD	\$18,858.09
TOTAL	\$18,858.09

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$18,858.09

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

OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 02-28-01

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

ACC'T NO.

WFD01020135

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 S. Hertzberg and B. Cohen.	WFD	0.40	\$110.00
02-14-01	Preparation of application for employment, 2016 statement, entry of appearance.	WFD	1.30	\$357.50
02-14-01	Telephone conference with Casey Costen.	WFD	0.20	\$55.00
02-14-01	Review of various orders of employment.	WFD	0.40	\$110.00
02-14-01	Review of docket for motion, orders.	WFD	0.50	\$137.50
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
02-14-01	Conference with William Davis Esq. re: results of meeting, hiring, documentation necessary; Reviewed and revised application for employment, entry of appearance, attorney disclosure.	CWP	0.60	\$0.00
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 Ron Andazola re: UCC membership.	WFD	0.20	\$55.00
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
02-15-01	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

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

BILLING DATE 02-28-01

ACC'T NO. WFD01020135

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	re: bylaws, UCC agenda, local counsel for debtor.	WFD	0.30	\$82.50
02-19-01	Telephone conference with B. Barnett, Deloitte & Touche re: presentation.	WFD	0.20	\$55.00
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
02-20-01	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 for 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
02-20-01	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 attorney 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 members of UCC, <del>pre-meeting.</del>	WFD	1.00	\$275.00
02-21-01	Attendance at UCC meeting in Chicago.	WFD	4.00	\$1,100.00
02-21-01	Conference with S. Hertzberg and B. Cohen.	WFD	1.00	\$275.00
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
02-22-01	Telephone conference with various unsecured creditors.	WFD	0.80	\$220.00
02-22-01	Preparation of and filing of professional employment applications for UCC counsel, local counsel and 2014, 2016 affidavits.	WFD	3.50	\$962.50
02-23-01	Review of debtor in possession financing			

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BILLING DATE 02-28-01

ACC'T NO. WFD01020135

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-23-01	documents. Review of administrative claim for reclamation and documents and procedures.	WFD	1.50	\$412.50
02-23-01	Telephone conference with R. Cohen re: reclamation and debtor in possession financing.	WFD	1.80	\$495.00
02-26-01	Review of Jacobvitz proposal on preference settlement and Telephone conference with B. Jacobvitz re: same.	WFD	0.30	\$82.50
02-26-01	Telephone conference with creditor, janitor service, re: notice.	WFD	0.40	\$110.00
02-26-01	Telephone conference with Deloitte & Touche re: employment application.	WFD	0.10	\$27.50
02-26-01	Telephone conference with C. Costen re: application for UCC and motion.	WFD	0.20	\$55.00
02-26-01	Preparation for UCC conference call.	WFD	0.20	\$55.00
02-26-01	Attendance at UCC conference call.	WFD	0.80	\$220.00
02-26-01	Telephone conference with B. Jacobvitz re: preference settlement.	WFD	1.40	\$385.00
02-26-01	Review of UCC counsels employment applications, statements and notice.	WFD	0.30	\$82.50
02-26-01	Telephone conference with B. Cohen re: JTW settlement.	WFD	0.60	\$165.00
02-26-01	Review of confidentiality agreement.	WFD	0.30	\$82.50
02-26-01	Telephone conference with C. Costen re: conflict agreement.	WFD	0.80	\$220.00
02-26-01	Telephone conference with creditor, B. Riggs with Horizon Foods.	WFD	0.20	\$55.00
02-27-01	Telephone conference with B. Cohen re: debtor in possession financing objections.	WFD	0.10	\$27.50
02-27-01	Review of debtor in possession financing objection.	WFD	0.30	\$82.50
02-27-01	Telephone conference with B. Jacobvitz re: JTW employment settlement.	WFD	0.40	\$110.00
02-27-01	Telephone conference with C. Costen re: debtor in possession financing objection.	WFD	0.30	\$82.50
02-27-01	Review of amended disclosure, Deloitte & Touche email, financing orders; Conference with William Davis Esq. re: same.	WFD	0.20	\$55.00
02-27-01	Review of pleading, memo #4.	CWP	0.50	\$87.50
02-27-01	Review of Mortensen declaration.	WFD	0.50	\$137.50
02-28-01	Telephone conference with creditor,	WFD	1.20	\$330.00

## OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 02-28-01

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

ACC'T NO. WFD01020135

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Maloof Distributing.	WFD	0.20	\$55.00
02-28-01	Preparation for sub-committee telephone conference.	WFD	0.80	\$220.00
02-28-01	Review of docket.	WFD	0.60	\$165.00
02-28-01	Preparation for sub-committee meeting; Review of debtor in possession lending documents.	WFD	1.50	\$412.50
02-28-01	Conference with William Davis Esq. re: preferences, litigation, timing, standing, claims, employment; Review of 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 (Coach) - 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	Postage charge	\$32.86
02-27-01	Copy charge	\$9.00

## PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	====	=====
CWP	\$151.67	4.50	\$682.50
WFD	\$275.00	55.10	\$15,152.50
	-----	-----	-----
TOTAL	\$265.69	59.60	\$15,835.00

DAVIS & PIERCE, P.C.  
Attorneys and Counselors at Law  
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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. WFD01020035

RE: LOCAL COUNSEL FOR UNSECURED  
CREDITORS COMMITTEE

PREVIOUS BALANCE \$18,858.09

DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
	TOTAL FOR THE ABOVE SERVICES	86.60	\$23,375.00
	RECEIPTS TAX		\$1,358.67

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 \$26,463.88  
TOTAL \$45,321.97

TOTAL PAYMENTS \$0.00

AMOUNT DUE \$45,321.97

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

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BILLING DATE 03-31-01

ACC'T NO. WFD01020035

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
03-01-01	Conference with Deloitte & Touche accountants re: leases and pension.	WFD	1.10	\$302.50
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	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 D. Thuma re: DIP hearing and order.	WFD	0.20	\$55.00
03-01-01	Telephone conference with R. Cohen re:			

OFFICIAL COMMITTEE UNSECURED CREDITORS  
 OF FURR'S SUPERMARKET, INC.  
 1 CON AGRA DR., MC KC334  
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BILLING DATE 03-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-05-01	Review of Debtor's Motion on leases and <u>ordinary course professionals.</u>	WFD	0.60	\$165.00
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
03-06-01	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	Telephone conference with S. Hertzberg re: UCC meeting and agenda.	WFD	0.40	\$110.00
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 R. Andazola re: Berger employment application.	WFD	0.20	\$55.00
03-09-01	Conference with D. Fenstermacher re: Earth Grains.	WFD	0.20	\$55.00
03-09-01	Telephone conference with S. Hertzberg re: UCC agenda.	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	Telephone conference with B. Cohen re: extension to objection to Skadden employment application.	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
03-12-01	Telephone conference with B. Cohen and J. Tittle of Deloitte and Touche re: employment application.	WFD	0.20	\$55.00
03-12-01	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
03-12-01	Review of UST Objection to regular course employment.	WFD	0.30	\$82.50
03-12-01	Review of JTW amended disclosure.	WFD	0.30	\$82.50
03-12-01	Telephone conference with creditor re:			

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. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	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	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
03-13-01	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 ADR proposal and fax to Jacobvitz.	WFD	0.60	\$165.00
03-13-01	Review of Investment Bankers application and affidavit.	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	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	Telephone conference with B. Cohen re: avoidance proceeds, administrative claims.	WFD	0.30	\$82.50
03-14-01	Attendance at continued hearing on DIP financing.	WFD	0.50	\$137.50
03-14-01	Review of Orders, Agreements, Budgets.	WFD	1.40	\$385.00
03-14-01	Conference with Counsel, P. Fish, R. Levin, R. Thomas, etc.	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
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
03-15-01	Conference with B. Cohen, Touche, Ross.	WFD	1.00	\$275.00
03-16-01	Telephone conference with Ron Andazola			

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.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	re: bills, duplication, status; Telephone conference with William Davis Esq. re: same; Review of app., 2014 re: same.	CWP	0.50	\$87.50
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 Furrs and Deloitte & Touche presentation.	WFD	2.50	\$687.50
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
03-19-01	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: Soloman application.	WFD	0.20	\$55.00
03-20-01	Telephone conference with R. Andazola re: supplemental disclosure, employment application.	WFD	0.20	\$55.00
03-20-01	Preparation of Order on employment for Davis & Pierce PC.	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	Revise employment Order for Davis & Pierce PC.	WFD	0.20	\$55.00
03-21-01	Telephone conference with G. Gottlieb re: Furr's / Premier.	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 03-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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	Telephone conference with R. Andazola re: employment application.	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
03-22-01	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
03-23-01	Preparation of objection to Debtor's lease rejection motion.	WFD	0.40	\$110.00
03-23-01	Review of revised Skadden disclosure.	WFD	0.30	\$82.50
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	Review of Soloman Motion.	WFD	0.60	\$165.00
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 Skadden, Arps supplemental disclosure.	WFD	0.30	\$82.50
03-28-01	Review of statements and schedules.	WFD	1.60	\$440.00
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

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

BILLING DATE 03-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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	4.40	\$770.00
WFD	\$275.00	82.20	\$22,605.00
	-----	-----	-----
TOTAL	\$269.92	86.60	\$23,375.00

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 04-30-01  
 ACC'T NO. WFD01020035

RE: LOCAL COUNSEL FOR UNSECURED  
 CREDITORS COMMITTEE

PREVIOUS BALANCE		\$45,321.97
DATE	PROFESSIONAL SERVICES RENDERED	TIME
	(SEE ATTACHED LIST)	
TOTAL FOR THE ABOVE SERVICES		142.80 \$37,600.00
RECEIPTS TAX		\$2,185.50
DATE	EXPENSES	
	(SEE ATTACHED LIST)	
TOTAL FOR THE ABOVE EXPENSES		\$1,845.36
	TOTAL FOR CURRENT PERIOD	\$41,630.86
	TOTAL	\$86,952.83
DATE	PAYMENTS	
05-01-01		\$34,949.70
	TOTAL PAYMENTS	\$34,949.70
	AMOUNT DUE	\$52,003.13

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

## OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 04-30-01

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

ACC'T NO.

WFD01020035

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
04-02-01	Attendance at UCC conference call re: bonus, retention, etc.	WFD	2.00	\$550.00
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
04-03-01	Telephone conference with R. Jacobvitz re: schedules.	WFD	0.20	\$55.00
04-03-01	Telephone conference with B. Cohen re: PWC supplemental disclosure.	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	Conference with with D. Fenstermacher with Earthgrains re: NY committee agenda.	WFD	0.30	\$82.50
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
04-04-01	Preparation for preliminary on Skadden Arps employment application.	WFD	0.60	\$165.00
04-05-01	Telephone conference with D. Fenstermacher re: UCC meeting.	WFD	0.20	\$55.00
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	Conference with Court Clerk re: Employment Order.	WFD	0.20	\$55.00
04-05-01	Preparation for hearing on Skadden Arps.	WFD	0.50	\$137.50
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	Review of withdrawal of notice of appearance (Con Agra).	CWP	0.20	\$35.00
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.			

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.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	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
04-06-01	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	Letter to B. Cohen re: Preliminary on Skadden Arps employment application.	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 fee rates and conflicts.	WFD	1.80	\$495.00
04-09-01	Review of entry of appearance for Casey Coston, Gina Walters.	CWP	0.20	\$35.00
04-09-01	Review of entry of appearance (Mike Dalton).	CWP	0.20	\$35.00
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 various unsecured creditors from 341 meeting.	WFD	0.30	\$82.50
04-09-01	Telephone conference with C. Costen re: Pepper Hamilton employment application.	WFD	0.20	\$55.00
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
04-09-01	Search for Creditor Listing on Schedule F and verify claim amount for NM Natural Beef.	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. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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, verify amount of Claim, and fax Proof of Claim w/instructions to Bio Remedies.	JG	0.30	\$18.00
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	Telephone conference with G. Walters re: UCC meeting.	WFD	0.20	\$55.00
04-10-01	Preparation of Supplemental Objection to employment of Skadden Arps.	WFD	2.20	\$605.00
04-10-01	Telephone conference with V. Carlin re: creditor.	WFD	0.20	\$55.00
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	Preparation of Notice of preliminary hearing on UCC Motion to pay UCC expense.	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	Review of court minutes for preliminary hearing.	WFD	0.50	\$137.50
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	Telephone conference with C. Costen re: Pepper Hamilton employment Order.	WFD	0.30	\$82.50

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

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BILLING DATE 04-30-01

ACC'T NO.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-10-01	Search for Creditor Listing on Schedule F, verify amount of Claim and fax copy of Schedule F page to Wells Dairy, Inc.	JG	0.30	\$18.00
04-10-01	Search for Creditor Listing on Schedule F, 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 L. Martinez-Metzgar to discuss evidence for Skadden hearing.	WFD	0.30	\$82.50
04-11-01	Preparation of Objection to PWC employment application.	WFD	0.30	\$82.50
04-11-01	Telephone conference with C. Costen and B. Cohen re: Skadden objection.	WFD	0.30	\$82.50
04-11-01	Telephone conference with C. Costen re: Skadden Arps.	WFD	0.30	\$82.50
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	Preparation of Skadden Arps objection.	WFD	1.10	\$302.50
04-11-01	Search for Creditor Listing on Schedule F, verify amount of Claim, and fax Proof of Claim w/instructions to Refrigeration Technologies, Inc.	JG	0.30	\$18.00
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 Arps.	WFD	0.20	\$55.00
04-12-01	Preparation for UCC sub-committee conference.	WFD	1.60	\$440.00
04-12-01	Telephone conference with B. Cohen and S. Hertzberg re: Skadden Arps and PWC.	WFD	0.30	\$82.50
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	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	Preparation of UCC Sub-Committee.	WFD	1.60	\$440.00

OFFICIAL COMMITTEE UNSECURED CREDITORS  
 OF FURR'S SUPERMARKET, INC.  
 1 CON AGRA DR., MC KC334  
 OMAHA, NE 68102  
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BILLING DATE 04-30-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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 M. Letterman.	WFD	0.20	\$55.00
04-12-01	Telephone conference with J. Burke.	WFD	0.20	\$55.00
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 Objections 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
04-16-01	Review of Deloitte Touche report for UCC.	WFD	1.30	\$357.50
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	Review and revise objection to employment of Skadden Arps; Legal research for same; Conference with William Davis Esq. re: arguments, authorities, facts.	CWP	0.90	\$157.50
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	Travel and prepare for UCC meeting in New York by reviewing minutes, note purchase agreement and exhibits.	WFD	6.50	\$1,787.50
04-17-01	Review of Deloitte Touche financial			

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. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-17-01	projections and market value analysis. Telephone conference with Ron Andazola re: exhibits, response to motion for compensation of executives, UCC meeting.	WFD	1.50	\$412.50
04-17-01	Review of faxes from trustee re: exhibits, filing, fee dispute; Telephone conference with William Davis Esq. re: same.	CWP	0.30	\$52.50
04-18-01	Attendance at UCC meeting in New York and presentation of Skadden Arps retention issues.	CWP	0.90	\$157.50
04-18-01	Return travel from New York; Review of Debtor presentation and secured lender documents.	WFD	5.50	\$1,512.50
04-18-01	Conference with R. Johnson and K. Genco re: UCC procedures.	WFD	6.50	\$1,787.50
04-18-01	Telephone conference with Robert Jacobvitz, Stephen Lubben re: supplemental affidavit of Hertzberg; Review of file, client documents re: sam fax letters to counsel re: same.	WFD	0.50	\$137.50
04-18-01	Telephone conferences with William Davis Esq., Casey Coston re: objection to motion for compensation; Review of downloaded file re: same; Reviewed and revised same and prepare for filing; Preparation of certificate of service; Telephone conferences with William Davis Esq. and Coston re: completion of filing; fax to Davis and Coston.	CWP	0.50	\$87.50
04-19-01	Telephone conference with L. Martinez-Metzgar.	CWP	1.30	\$227.50
04-19-01	Telephone conference with C. Cohen.	WFD	0.30	\$82.50
04-19-01	Preparation for Trial on Skadden Arps employment application.	WFD	0.20	\$55.00
04-19-01	Review of Price W. Cooper evidence brief on employment application.	WFD	5.50	\$1,512.50
04-19-01	Review of Levin affidavit and evidence.	WFD	0.90	\$247.50
04-19-01	Review of Jacobvitz affidavit.	WFD	0.60	\$165.00
04-19-01	Preparation for hearing on Skadden Arps application.	WFD	0.40	\$110.00
04-20-01	Preparation for trial.	WFD	2.50	\$687.50
04-20-01	Attendance at hearing on Skadden Arps employment application.	WFD	2.00	\$550.00
04-20-01	Telephone conference with C. Costen.	WFD	5.50	\$1,512.50
04-20-01	Telephone conference with C. Costen re:	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.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	hearing.	WFD	0.30	\$82.50
04-20-01	Review of Deloitte Touche flash report.	WFD	0.50	\$137.50
04-20-01	Telephone conference with M. Lee of Baker Batts re: Deloitte Touche application and objections.	WFD	0.30	\$82.50
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	Preparation of administration payment procedures Motion and Order.	WFD	1.40	\$385.00
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 B. Jacobvitz re: pending Motions and Orders.	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			

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.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	Compensation re: Order on Letter of Credit.			
04-25-01	Telephone conference with B. Jacobvitz re: Letter of Credit.	WFD	0.30	\$82.50
04-25-01	Telephone conference with S. Hertzberg re: UCC hearing on Skadden Arps and pending Motions.	WFD	0.20	\$55.00
04-25-01	Review of Countrywide, Pinnacle Motion.	WFD	0.30	\$82.50
04-25-01	Revise and circulated UCC Expense Order.	WFD	0.70	\$192.50
04-25-01	Preparation of Motion and Order for Administrative Procedures.	WFD	0.20	\$55.00
04-25-01	Telephone conference with Jacobvitz and Thuma re: emergency hearing on Countrywide, Pinnacle Motion.	WFD	1.20	\$330.00
04-26-01	Telephone conference with Jim Askew re: Pinnacle hearing; Review of fax; Conference with William Davis Esq. re: same.	WFD	0.20	\$55.00
04-26-01	Left message with S. Hertzberg re: hearing on Countrywide Motion.	CWP	0.20	\$35.00
04-26-01	Preparation for hearing on Countrywide Motion.	WFD	0.10	\$27.50
04-26-01	Attendance at hearing on Countrywide Motion for Quick Hearing.	WFD	0.30	\$82.50
04-26-01	Review of Skadden Arps letter from Judge re: employment.	WFD	1.20	\$330.00
04-26-01	Telephone conference with S. Hertzberg, R. Levin and B. Cohen re: Countrywide Motion.	WFD	0.20	\$55.00
04-26-01	Review of draft Reclamation Procedures Order.	WFD	0.30	\$82.50
04-26-01	Telephone conference with S. Hertzberg re: Skadden Arps and Countrywide hearing.	WFD	0.20	\$55.00
04-26-01	Review of Deloitte Touche flash report.	WFD	0.30	\$82.50
04-26-01	Telephone conference with R. Andazola re: Countrywide and J. Burke.	WFD	0.50	\$137.50
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	0.20	\$55.00
04-27-01	Preparation for hearing on rates; Legal research for same; Conference with William Davis Esq. re: same.	WFD	1.60	\$440.00
04-27-01	Telephone conference with B. Cohen re: UCC Expense Order, Reclamation	CWP	0.70	\$122.50

OFFICIAL COMMITTEE UNSECURED CREDITORS  
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 1 CON AGRA DR., MC KC334  
 OMAHA, NE 68102  
 Attn: JAMES SALVADORI

BILLING DATE 04-30-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	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	Telephone conference with S. Hertzberg re: Skadden Order, Reclamation, creditor inquiry (7UP).	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 B. Jacobvitz re: conference call to clarify Skadden Order.	WFD	0.20	\$55.00
04-27-01	Telephone conference with D. Thuma re: Order on UCC Expenses.	WFD	0.20	\$55.00
04-27-01	Review of docket for Motions and deadlines.	WFD	0.60	\$165.00
04-27-01	Review of Pleadings Memo.	WFD	0.30	\$82.50
04-27-01	Telephone conference with R. Andazola re: UCC membership.	WFD	0.20	\$55.00
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	Telephone conference with Judge Starzynski, R. Levin, B. Jacobvitz re: court's letter ruling on Skadden Arps application.	WFD	0.70	\$192.50
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

DATE EXPENSES

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

BILLING DATE 04-30-01

ACC'T NO. WFD01020035

OMAHA, NE 68102  
 Attn: JAMES SALVADORI

## 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 expense - New York	\$35.00
04-17-01	Airfare to New York - WFD - Coach	\$1,187.00
04-17-01	Hotel in New York - WFD	\$320.29
04-18-01	Airport parking - Albuquerque	\$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	8.10	\$1,417.50
WFD	\$275.00	130.70	\$35,942.50
JG	\$60.00	4.00	\$240.00
	-----	-----	-----
TOTAL	\$263.31	142.80	\$37,600.00

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. WFD01020035

RE: LOCAL COUNSEL FOR UNSECURED  
CREDITORS COMMITTEE

PREVIOUS BALANCE			\$52,003.13
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		87.80	\$23,409.00
RECEIPTS TAX			\$1,360.65
DATE	EXPENSES		
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE EXPENSES			\$1,652.77
	TOTAL FOR CURRENT PERIOD		\$26,422.42
	TOTAL		\$78,425.55
DATE	PAYMENTS		
05-01-01	Payment for Feb & Mar 2001	\$34,949.70	
	TOTAL PAYMENTS		\$34,949.70
	AMOUNT DUE		\$43,475.85

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

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

BILLING DATE 05-31-01

ACC'T NO. WFD01020035

Attn: JAMES SALVADORI

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	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	Review of scheduling order for employment retention re: Solomon.	WFD	0.30	\$82.50
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	Preparation for UCC meeting. Review of open matters and docket.	WFD	0.90	\$247.50
05-02-01	Review of Court calendar for Reclamation Hearing.	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 05-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-04-01	Conference with B. Jacobvitz re: Judge Starzynski ruling on Skadden Chinese Wall.	WFD	0.40	\$110.00
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
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: Judge's letter on Skadden Chinese Wall.	WFD	0.40	\$110.00
05-07-01	Telephone conference with B. Jacobvitz re: Reclamation and administrative priority.	WFD	0.30	\$82.50
05-07-01	Telephone conference with M. Lederman re: UCC meeting.	WFD	0.20	\$55.00
05-07-01	Telephone conference with D. Fenstermacher re: Reclamation Order.	WFD	0.20	\$55.00
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	Preparation for UCC meeting.	WFD	1.50	\$412.50

OFFICIAL COMMITTEE UNSECURED CREDITORS  
 OF FURR'S SUPERMARKET, INC.  
 1 CON AGRA DR., MC KC334  
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BILLING DATE 05-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-08-01	Travel to Dallas for UCC meeting and review documents for meeting.	WFD	2.00	\$550.00
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
05-08-01	Conference with S. Hertzberg re: UCC meeting.	WFD	0.30	\$82.50
05-08-01	Conference with D. Fenstermacher re: Skadden.	WFD	0.30	\$82.50
05-09-01	Preparation for UCC meeting.	WFD	0.50	\$137.50
05-09-01	Telephone conference with Judge Starzynski re: Pinnacle/Countrywide Motion.	WFD	1.10	\$302.50
05-09-01	Attendance at UCC meeting.	WFD	5.00	\$1,375.00
05-09-01	Telephone conference with Judge Starzynski re: Skadden.	WFD	1.00	\$275.00
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	Telephone conference with R. Andazola re: Skadden Arps employment application.	WFD	0.20	\$55.00
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/Mavs hearing.	WFD	1.80	\$495.00

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OF FURR'S SUPERMARKET, INC.

1 CON AGRA DR., MC KC334  
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BILLING DATE 05-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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	Review of Worker's Compensation Motions.	WFD	0.30	\$82.50
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	Preparation of Chenin application documents.	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 Trustee re: Soloman, 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 conferences 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			

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.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-23-01	Objection. 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.	WFD	0.20	\$55.00
05-23-01	UCC conference call.	CWP	1.10	\$192.50
		WFD	2.10	\$577.50
05-23-01	Telephone conference with D. Thuma.	WFD	0.20	\$55.00
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	0.30	\$82.50
05-24-01	Preparation of second Pinnacle Objection by UCC.	WFD	0.60	\$165.00
05-24-01	Telephone conference creditors: Creamland, Tortilla.	WFD	0.40	\$110.00
05-24-01	Telephone conference with P. Fish re: Solomon hearing and cash collateral.	WFD	0.20	\$55.00
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 Motion for Trustee.	WFD	0.40	\$110.00
05-24-01	Review of flash reports, docket.	WFD	0.50	\$137.50
05-25-01	Review of Reclamation Motions and Objection.	WFD	0.80	\$220.00
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	UCC conference call re: offers.	WFD	1.10	\$302.50
05-29-01	Telephone conference re: preliminary hearing on Deloitte Touche, lease rejections.	WFD	0.30	\$82.50
05-29-01	Telephone conference with creditor, Creamland, Benny Mars.	WFD	0.20	\$55.00
05-29-01	Review of Bassett Motion and Notice.	WFD	0.60	\$165.00
05-29-01	Telephone conference with B. Cohen and C. Costen re: preliminary hearing.	WFD	0.30	\$82.50
05-29-01	Telephone conference with Cohen re: Trustee Motion.	WFD	0.20	\$55.00
05-29-01	Review of docket for operating report et al.	WFD	0.60	\$165.00
05-30-01	Review of Court's Exhibits.	JG	1.00	\$60.00
05-30-01	Telephone conference with P. Fish re service.	WFD	0.20	\$55.00

OFFICIAL COMMITTEE UNSECURED CREDITORS  
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BILLING DATE 05-31-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-30-01	Telephone conference with B. Jacobvitz and D. Thuma re: Motions/DIP.	WFD	0.30	\$82.50
05-30-01	Conference with 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	Telephone conference with S. Hertzberg re: DIP objection.	WFD	0.30	\$82.50
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	Telephone conference with D. Thuma re: Walgreens.	WFD	0.20	\$55.00
05-31-01	Telephone conference with B. Jacobvitz re: payment.	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 J. Behles.	WFD	0.30	\$82.50
05-31-01	Telephone conference with B. Jacobvitz re: Debtor's Motion.	WFD	0.30	\$82.50

## DATE EXPENSES

04-19-01	Travel exp.- WFD New York Drake Hotel	\$55.24
05-01-01	Telefax charge	\$2.00
05-02-01	Telefax charge	\$10.00
05-04-01	Telefax charge	\$19.00
05-07-01	Telefax charge	\$26.00
05-08-01	Telefax charge	\$31.00
05-08-01	Taxi exp. - WFD Dallas	\$26.00
05-09-01	Airport Parking - Albuquerque	\$10.00
05-09-01	Hotel expense - Dallas - WFD	\$213.57
05-09-01	Airfare (Coach) - Dallas - WFD	\$185.50
05-09-01	Airport Parking exp. - WFD Albuquerque	\$10.00
05-11-01	Telefax charge	\$9.00
05-11-01	Postage charge	\$0.76
05-11-01	Postage charge	\$0.76



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. WFD01020035

PROFESSIONAL SERVICES RENDERED RECAP

TIMEKEEPER	EFFECTIVE RATE	TIME	CHARGE
=====	=====	=====	=====
JG	\$60.00	2.40	\$144.00
	-----	-----	-----
TOTAL	\$266.62	87.80	\$23,409.00

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 06-30-01  
ACC'T NO. WFD01020035

RE: LOCAL COUNSEL FOR UNSECURED  
CREDITORS COMMITTEE

PREVIOUS BALANCE			\$43,475.85
DATE	PROFESSIONAL SERVICES RENDERED	TIME	
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE SERVICES		134.10	\$35,947.50
RECEIPTS TAX			\$2,089.45
DATE	EXPENSES		
	(SEE ATTACHED LIST)		
TOTAL FOR THE ABOVE EXPENSES			\$1,991.30
	TOTAL FOR CURRENT PERIOD		\$40,028.25
	TOTAL		\$83,504.10
DATE	PAYMENTS		
06-01-01	Payment posted twice (reversed)	-34,949.70	
	TOTAL PAYMENTS		-34,949.70
	AMOUNT DUE		\$118,453.80

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

OFFICIAL COMMITTEE UNSECURED CREDITORS

BILLING DATE 06-30-01

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

ACC'T NO.

WFD01020035

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	Review of Debtor's Auction Motion/Procedures.	WFD	1.20	\$330.00
06-01-01	Telephone conference with C. Costin re: Motion.	WFD	0.20	\$55.00
06-01-01	Telephone conference with B. Cohen re: Motion.	WFD	0.20	\$55.00
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	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 Gollaher, Mays, Dahlem.	WFD	0.90	\$247.50
06-04-01	Telephone conference K. White, creditor.	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 Debtor's Motion and Sale Procedure.	WFD	1.40	\$385.00
06-04-01	Revise Confidentiality Agreement.	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 Chanin/Deloitte & Touche Objections by debtor, Heller.	WFD	1.00	\$275.00
06-04-01	Review and file UCC Objection to Motion to Extend Exclusivity.	WFD	0.40	\$110.00
06-04-01	Telephone conference with B. Jacobvitz and D. Thuma re: Chanin deposition.	WFD	0.30	\$82.50
06-04-01	Telephone conference with G. Gotlieb re: UCC Motion.	WFD	0.20	\$55.00
06-04-01	Left message with B. Cohen re: Chanin deposition.	WFD	0.20	\$55.00
06-04-01	Review of Emergency Motion of Pinnacle.	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 06-30-01

ACC'T NO. WFDQ1020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-05-01	Conference with B. Jacobvitz re: auction.	WFD	0.30	\$82.50
06-05-01	Preparation of Chanin deposition.	WFD	0.60	\$165.00
06-05-01	Preparation of Answer to Pinnacle Motion.	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/statement.	WFD	0.20	\$55.00
06-05-01	Review of auction Motion, bid procedures and exhibits.	WFD	2.50	\$687.50
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, Gollaher/Mays memo and Order.	WFD	1.00	\$275.00
06-06-01	Left message with R. Lambert, Chanin re: deposition.	WFD	0.10	\$27.50
06-06-01	Telephone conference with S. Hertzberg, B. Cohen.	WFD	0.30	\$82.50
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. Cohen re: UCC conference call.	WFD	0.30	\$82.50
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 for same.	WFD	5.00	\$1,375.00
06-06-01	Preparation for UCC Motion discovery.	WFD	0.80	\$220.00
06-07-01	UCC conference call.	WFD	2.30	\$632.50
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 of New York.	WFD	1.20	\$330.00
06-08-01	Telephone conference with L. Price re:			

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BILLING DATE 06-30-01

ACC'T NO.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-11-01	Fleming. 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.	WFD	0.30	\$82.50
06-11-01	Court appearance for hearing on Pinnacle stay order.	CWP	1.30	\$227.50
06-11-01	Return travel from Chanin deposition.	CWP	0.60	\$105.00
06-12-01	Telephone conference with Buzz Doyle re: reorganization.	WFD	5.00	\$1,375.00
06-12-01	Telephone conference with T. Forcum, M. Lei re: Deloitte/Touche hearing.	WFD	0.20	\$55.00
06-12-01	Telephone conference with B. Snider, Gordon Brothers potential bidder.	WFD	0.40	\$110.00
06-12-01	Telephone conference with P. Fish re: Chanin/ Deloitte Touche.	WFD	0.30	\$82.50
06-12-01	Telephone conference with B. Cohen re: hearing on Trustee Motion.	WFD	0.20	\$55.00
06-12-01	Telephone conference with P. Fish re: Chanin.	WFD	0.40	\$110.00
06-12-01	Telephone conference with D. Thuma re: Chanin hearing.	WFD	0.20	\$55.00
06-12-01	Telephone conference with L. Cappage, Affiliated Foods.	WFD	0.20	\$55.00
06-12-01	Review of Debtor's Reply to Exclusivity Objection.	WFD	0.20	\$55.00
06-12-01	Telephone conference with S. Hertzberg re: Trustee Motion.	WFD	0.20	\$55.00
06-12-01	Preparation for Chanin hearing on application.	WFD	0.30	\$82.50
06-12-01	Preparation for Deloitte Touche hearing on employment application.	WFD	0.80	\$220.00
06-12-01	Telephone conference with J. Behles re: acceptance of service and extension for Answer.	WFD	0.70	\$192.50
06-12-01	Conference with C. Pierce re: Pinnacle hearing.	WFD	0.20	\$55.00
06-13-01	Preparation for Deloitte Touche hearing on employment application.	WFD	0.30	\$82.50
06-13-01	Represent Deloitte Touche at hearing on employment application and various other matters.	WFD	1.00	\$275.00
06-13-01	Attendance at hearing on US Trustee	WFD	4.00	\$1,100.00

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BILLING DATE 06-30-01  
 ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDW	TIME	
06-13-01	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	Conference with T. Forcum and M. Lee re: Deloitte Touche Employment Order.	WFD	1.00	\$275.00
06-13-01	Telephone conference with R. Fucle, Desert Eagle Dantex re: Trustee Motion.	WFD	0.20	\$55.00
06-13-01	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
06-13-01	Review of UCC E-Mail and agenda.	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	UCC conference call re: hearing and auction.	WFD	1.00	\$275.00
06-14-01	Telephone conference with R. Lambert re: sales prospects and hearing.	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
06-14-01	Review of Liquor Wholesalers Response to UCC Objection; Legal research for Wholesalers lien.	WFD	1.40	\$385.00
06-14-01	Telephone conference with R. Lambert re: Chanin application.	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	Left message with Jerade Still PBGC re: Furr's UCC.	WFD	0.10	\$27.50
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	Telephone conference with Liza Livingston re: shareholder notes.	WFD	0.20	\$55.00
06-15-01	Review of Order on UCC Trustee Motion.	WFD	0.20	\$55.00
06-15-01	Telephone conference with B. Jacobvitz re: UCC Order on Stay.	WFD	0.20	\$55.00
06-15-01	Review of Objections to Auction Motion.	WFD	0.50	\$137.50

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 OF FURR'S SUPERMARKET, INC.  
 1 CON AGRA DR., MC KC334  
 OMAHA, NE 68102  
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BILLING DATE 06-30-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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 S. Hertzberg re: Trustee Motion.	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 creditor re: Trustee Motion.	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	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
06-19-01	Telephone conference with B. Cohen re: 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
06-19-01	Review of Millard Order and fax to B. Cohen.	WFD	0.30	\$82.50
06-19-01	Review of Judge Starzynski's draft Skadden Order.	WFD	0.50	\$137.50
06-19-01	Review of Premier amended complaint.	WFD	0.40	\$110.00
06-19-01	Telephone conference with D. Thuma re: UCC expense payment.	WFD	0.20	\$55.00
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 S. Hertzberg re: UCC expenses.	WFD	0.20	\$55.00
06-20-01	Review and revise UCC Motion to Compel.	WFD	0.30	\$82.50
06-20-01	Telephone conference with D. Thuma re: 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. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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	Review of GE Objection to Auction.	WFD	0.40	\$110.00
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
06-20-01	Revise Motion to Compel Debtor to pay UCC Expenses and Professional Fees.	WFD	0.30	\$82.50
06-21-01	Telephone conference with D. Thuma re: disclosure to UCC of bids.	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
06-21-01	Review of UCC member expenses.	WFD	0.20	\$55.00
06-21-01	Telephone conference with D. Thuma re: Pinnacle.	WFD	0.20	\$55.00
06-21-01	Review of Pepper Hamilton April invoice and com. Exp. Req.	WFD	0.40	\$110.00
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
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 B. Cohen re: Pinnacle Stipulation.	WFD	0.30	\$82.50
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 Judge Starzynski's clerk.	WFD	0.10	\$27.50
06-21-01	Telephone conference with Cohen/Hertzberg re: Motion for disclosure of bid information.	WFD	0.30	\$82.50
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
06-22-01	Review of bids for auction.	WFD	1.80	\$495.00

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.

WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
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 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 B. Jacobvitz re: conf. letter.	WFD	0.30	\$82.50
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	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
06-22-01	Review of Objections to Auction.	WFD	0.50	\$137.50
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, 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	Telephone conference with B. Cohen and R. Lambert.	WFD	0.40	\$110.00
06-25-01	Review of Objection to auction.	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 T. Forcum re: auction.	WFD	0.20	\$55.00
06-25-01	Telephone conference with B. Jacobvitz re: breakup.	WFD	0.40	\$110.00
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: agreement.	WFD	0.20	\$55.00
06-25-01	Preparation for hearing on bids, breakup fee.	WFD	0.90	\$247.50
06-25-01	Review of Objections to Admin. Order.	WFD	0.40	\$110.00
06-25-01	Telephone conference with T. Forcum re:			

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BILLING DATE 06-30-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	lease valuations.	WFD	0.30	\$82.50
06-25-01	Telephone conference with B. Cohen re: hearing on breakup fee et al.	WFD	0.30	\$82.50
06-25-01	Telephone conference with G. Gotlieb re: Premier and auction.	WFD	0.40	\$110.00
06-25-01	Review of Emergency Motion to Approve Term. fee.	WFD	0.40	\$110.00
06-25-01	Telephone conference with creditor, Phone Cards re: auction.	WFD	0.30	\$82.50
06-25-01	Legal research for Trustee Motion. Review of acrimony between Debtor and Creditors.	WFD	1.50	\$412.50
06-25-01	Telephone conference with B. Jacobvitz re: break up fee.	WFD	0.30	\$82.50
06-26-01	Telephone conference conferences with creditors, news re: status of hearings, times, options.	CWP	0.70	\$122.50
06-26-01	Court appearance for hearing on break up fee.	CWP	0.50	\$87.50
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	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	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 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
06-26-01	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			

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BILLING DATE 06-30-01

ACC'T NO. WFD01020035

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-27-01	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	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
06-27-01	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	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	Preparation for hearing on Motion in Limine re: evidence.	WFD	0.30	\$82.50
06-28-01	Review of Skadden Order and memo.	WFD	1.40	\$385.00
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	Hearing on procedures with Judge Starzynski, D. Thuma and P. Fish.	WFD	1.50	\$412.50
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	Review of Skadden Memo Ruling.	WFD	0.80	\$220.00
06-28-01	Telephone conference 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
06-28-01	Revise Chanin Order.	WFD	0.20	\$55.00
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

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. WFD01020035

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

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
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	9.30	\$1,627.50
WFD	\$275.00	124.80	\$34,320.00
	-----	-----	-----
TOTAL	\$268.06	134.10	\$35,947.50

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

BILLING DATE 05-31-01

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

ACC'T NO.

WFD01020036

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

Please write your account number on your check  
and make your check payable to DAVIS & PIERCE, PC  
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. WFD01020036

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 Premiere.	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

	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			

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. WFD01020036

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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OF FURR'S SUPERMARKET, INC.  
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Attn: JAMES SALVADORI

BILLING DATE 05-31-01  
ACC'T NO. WFD01020036

## 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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201 Broadway Blvd SE, Albuquerque, NM 87102  
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OMAHA, NE 68102  
Attn: JAMES SALVADORI

BILLING DATE 06-30-01  
ACC'T NO. WFD01020036

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

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