

1 JAMES T. FOX STATE BAR # 39620
A Professional Corporation
2 21515 Hawthorne Boulevard, Suite 590
Torrance, CA 90503-6510
3 (310) 540-5057

4 Attorney for Post Filing Creditor
CAMERON AND COMPANY, INC.

2002 JUN -3 PM 12:54
U.S. BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

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6
7 IN THE UNITED STATES BANKRUPTCY COURT
8 DISTRICT OF NEW MEXICO
9

10 In Re:)	Case Number: 01-11-10079
11 FURR'S SUPERMARKETS, INC.,)	MOTION OF CAMERON AND
12)	COMPANY, INC. FOR PAYMENT
13)	OF POST FILING SERVICES AS
14 Debtor(s))	ADMINISTRATIVE EXPENSE
)	[11 USC § 503]

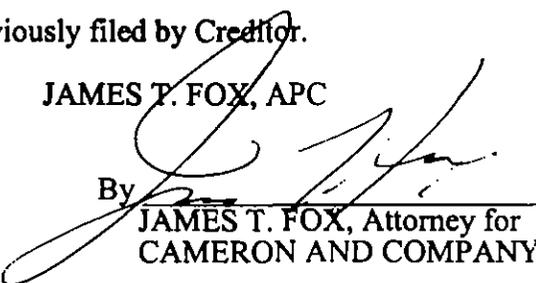
15 TO: THE HONORABLE BANKRUPTCY COURT JUDGE, TRUSTEE, AND ALL
16 INTERESTED PARTIES:

17 CAMERON AND COMPANY, INC. does hereby apply for an Order that invoices for the
18 furnishing of Pharmacist services to FURR'S SUPERMARKETS INC., after the bankruptcy filing
19 by the debtor on February 08, 2001, be paid to CAMERON AND COMPANY, INC. in the sum of
20 \$17428.67, as an administrative expense.

21 In support of such motion said creditor refers to and incorporates herein by reference the
22 Declaration of RONALD G. CAMERON, CEO together with true copies of the invoices for such
23 pharmacists services between August 01, 2001 and August 30, 2001 and a copy of Application For
24 Allowance of Administrative Claims previously filed by Creditor.

25 Dated: May 21, 2002

JAMES T. FOX, APC

26
27 By 
JAMES T. FOX, Attorney for
CAMERON AND COMPANY, INC.

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DECLARATION IN SUPPORT OF MOTION FOR
PAYMENT AS ADMINISTRATIVE EXPENSE

I, RONALD G. CAMERON, declare that if called as a witness I would competently testify as follows:

I am Chief Executive Officer of CAMERON AND COMPANY, INC., a Nevada corporation.

Our company was contacted by FURR'S SUPERMARKETS, INC., to place temporary licensed pharmacists into various pharmacies owned by them in New Mexico in August, 2001.

We invoiced the debtor for such services rendered by Invoice numbers, dates and assessments as follows:

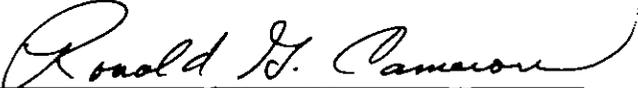
<u>Invoice#</u>	<u>Date</u>	<u>Amount</u>
18000925	8/10/01	\$ 4,132.58
18000926	8/10/01	684.51
18000932	8/10/01	195.75
18000938	8/15/01	2,247.12
18000943	8/15/01	391.50
18000950	8/17/01	1,874.62
18000957	8/23/01	165.56
18000964	8/24/01	4,257.26
18000973	8/30/01	3,479.77

Copies of said invoices are attached hereto and incorporated by reference as Exhibits "A". The total of the services so rendered by our company to the debtor is the sum of \$17,428.67.

We are informed and believe that since such services were rendered after the bankruptcy filing by the customer, and that we essentially supplemented the payroll of FURR'S SUPERMARKETS INC., that the proper method of presenting our claim is by motion for payment as a post filing or administrative expense.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 21st day of May, 2002 at Las Vegas, Nevada.


RONALD G. CAMERON

INVOICE

Invoice #..... 18000925
Invoice Date. 10-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000376

Work-Date Day/Week	Type-Of-Service Line-Description	Hours-Worked			Total
		Hours-Type	Hours	Rate	
06-Aug-01 Monday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	Regular:	8.50	78.000	663.00
06-Aug-01 Monday	Expense Mileage R/T 118x.385 (W.D.)				45.43
07-Aug-01 Tuesday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	Regular:	8.50	78.000	663.00
07-Aug-01 Tuesday	Expense Mileage R/T 118x.385 (W.D.)				45.43
08-Aug-01 Wednesday	TABLE PC : Pharmacist 9:00AM-5:30PM / No Meal Break	Regular:	8.50	84.750	720.38
08-Aug-01 Wednesday	Expense Mileage R/T 106x.385 (M.G.)				40.81
09-Aug-01 Thursday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	Regular:	8.50	78.000	663.00
09-Aug-01 Thursday	Expense Mileage R/T 118x.385 (W.D.)				45.43
10-Aug-01 Friday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	Regular:	8.50	78.000	663.00

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
 This Wage Item Invoice should be given the same priority
 as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

EXHIBIT A

INVOICE

Invoice #..... 18000925
Invoice Date. 10-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#...

Vendor #

Order #. 18000376

Payment Terms.... Net Due On Receipt of Invoice

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>			<i>Total</i>
		<i>Hours-Type</i>	<i>Hours</i>	<i>Rate</i>	
11-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	4.00	78.000	312.00
Saturday	9:00AM-1:00PM / No Meal Break				
11-Aug-01	Expense				45.43
Saturday	Mileage R/T 118x.385 (W.D.)				
Invoice Sub Total			46.50		3906.91
N Sales Tax @ 6.1250%					225.67
INVOICE TOTAL					\$4,132.58

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!

Please Remit to: Cameron and Company Inc

INVOICE

Invoice #.....	18000926
Invoice Date.	10-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURRS884
 FURRS PHARMACY #884
 Attn: RALPH RODRIGUEZ
 111 COORS RD NW
 ALBUQUERQUE, NM 87121

Customer P.O.#...
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000379

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>
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11-Aug-01	Regular Service : Pharmacist	Regular: 10.00	64.500	645.00	645.00
	Saturday 9:00AM-7:00PM / No Meal Break				

Invoice Sub Total	10.00	645.00
N Sales Tax @ 6:1250%		39.51
INVOICE TOTAL		\$684.51

INVOICE

Invoice #..... 18000932
Invoice Date. 10-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000389

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>			<i>Total</i>
<i>Day/Week</i>	<i>Line-Description</i>	<i>Hours-Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Extended</i>
09-Aug-01	Regular Outside Metro : Technician	<i>Regular:</i>	8.50	21.700	184.45
Thursday	9:00AM-5:30PM / No Meal Break				184.45

	Invoice Sub Total	8.50	184.45
	N Sales Tax @ 6.1250%		11.30
	INVOICE TOTAL		\$195.75

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
This Wage Item Invoice should be given the same priority as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

EXHIBIT

INVOICE

Invoice #..... 18000938
Invoice Date. 15-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....

Vendor #

Order #. 18000376

Payment Terms.... Net Due On Receipt of Invoice

Work-Date	Type-Of-Service	Hours-Worked			Total
		Hours-Type	Hours	Rate	
13-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	8.50	78.000	663.00
Monday	9:00AM-5:30PM / No Meal Break				
13-Aug-01	Expense				45.43
Monday	Mileage R/T 118x.385 (W.D.)				
14-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	8.50	78.000	663.00
Tuesday	9:00AM-5:30PM / No Meal Break				
14-Aug-01	Expense				45.43
Tuesday	Mileage R/T 118x.385 (W.D.)				
15-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	8.50	78.000	663.00
Wednesday	9:00AM-5:30PM / No Meal Break				
15-Aug-01	Expense				45.43
Wednesday	Mileage R/T 118x.385 (B.B.)				

Invoice Sub Total	25.50	2125.29
N Sales Tax @ 6.1250%		121.83
INVOICE TOTAL		\$2,247.12

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
This Wage Item Invoice should be given the same priority as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

INVOICE

Invoice #.....	18000943
Invoice Date.	15-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000389

Work-Date	Type-Of-Service	Hours-Worked				Total		
		Day/Week	Line-Description	Hours-Type	Hours		Rate	Extended
13-Aug-01	Regular Outside Metro : Technician			Regular:	8.50	21.700	184.45	184.45
Monday	9:00AM-5:30PM / No Meal Break							
14-Aug-01	Regular Outside Metro : Technician			Regular:	8.50	21.700	184.45	184.45
Tuesday	9:00AM-5:30PM / No Meal Break							

Invoice Sub Total	17.00	368.90
N Sales Tax @ 6.1250%		22.60
INVOICE TOTAL		\$391.50

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
 This Wage Item Invoice should be given the same priority
 as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

EXHIBIT A

INVOICE

Invoice #.....	18000950
Invoice Date.	17-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000376

Work-Date	Type-Of-Service	Hours-Worked			Total
		Hours-Type	Hours	Rate	
16-Aug-01	Regular Outside Metro : Pharmacist	Regular:	8.50	78.000	663.00
Thursday	9:00AM-5:30PM / No Meal Break				663.00
16-Aug-01	Expense				45.43
Thursday	Mileage R/T 118x.385 (W.D.)				
17-Aug-01	Regular Outside Metro : Pharmacist	Regular:	8.50	78.000	663.00
Friday	9:00AM-5:30PM / No Meal Break				663.00
17-Aug-01	Expense				45.43
Friday	Mileage R/T 118x.385 (W.D.)				
18-Aug-01	Regular Outside Metro : Pharmacist	Regular:	4.00	78.000	312.00
Saturday	9:00AM-1:00PM / No Meal Break				312.00
18-Aug-01	Expense				45.43
Saturday	Mileage R/T 118x.385 (W.D.)				

Invoice Sub Total	21.00	1774.29
N Sales Tax @ 6.1250%		100.33
INVOICE TOTAL		\$1,874.62

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!

This Wage Item Invoice should be given the same priority as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

INVOICE

Invoice #.....	18000957
Invoice Date.	23-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To SO-LO801
 SO-LO PHARMACY
 Attn: WINITA
 700 N. MAIN ST
 LAS CRUCES, NM 88001

Customer P.O.#.... **Vendor #** **Order #.** 18000395
Payment Terms.... Net Due On Receipt of Invoice

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>		<i>Rate</i>	<i>Extended</i>	<i>Total</i>
<i>Day/Week</i>	<i>Line-Description</i>	<i>Hours-Type</i>	<i>Hours</i>			
20-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	2.00	78.000	156.00	156.00
Monday	3:30PM-5:30PM / No Meal Break					

Invoice Sub Total		2.00	156.00
N Sales Tax @ 6.1250%			9.56
INVOICE TOTAL			\$165.56

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
 This Wage Item Invoice should be given the same priority
 as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

INVOICE

Invoice #..... 18000964
Invoice Date. 24-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000376

Work-Date Day/Week	Type-Of-Service Line-Description	Hours-Worked				
		Hours-Type	Hours	Rate	Extended	Total
20-Aug-01 Monday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	<i>Regular:</i>	8.50	78.000	663.00	663.00
20-Aug-01 Monday	Expense Mileage R/T 118x.385 (W.D.)					45.43
21-Aug-01 Tuesday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	<i>Regular:</i>	8.50	78.000	663.00	663.00
21-Aug-01 Tuesday	Expense Mileage R/T 118x.385 (W.D.)					45.43
22-Aug-01 Wednesday	Regular Outside Metro : Pharmacist 9:00AM-5:30PM / No Meal Break	<i>Regular:</i>	8.50	78.000	663.00	663.00
22-Aug-01 Wednesday	Expense Mileage R/T 177.70x.385 (W.D.)					68.41
23-Aug-01 Thursday	TABLE PC : Pharmacist 9:00AM-5:30PM / No Meal Break	<i>Regular:</i>	8.50	84.750	720.38	720.38
23-Aug-01 Thursday	Expense Mileage R/T 106x.385 (M.G.)					40.81
24-Aug-01 Friday	TABLE PC : Pharmacist 9:00AM-5:30PM / No Meal Break	<i>Regular:</i>	8.50	84.750	720.38	720.38

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!

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Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

INVOICE

Invoice #.....	18000964
Invoice Date.	24-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#.... Vendor # **Order #.** 18000376
Payment Terms.... Net Due On Receipt of Invoice

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>		<i>Rate</i>	<i>Extended</i>	<i>Total</i>
<i>Day/Week</i>	<i>Line-Description</i>	<i>Hours-Type</i>	<i>Hours</i>			
24-Aug-01	Expense					40.81
Friday	Mileage R/T 106x.385 (M.G.)					
25-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	4.00	78.000	312.00	312.00
Saturday	9:00AM-1:00PM / No Meal Break					
25-Aug-01	Expense					45.43
Saturday	Mileage R/T 118x.385 (B.V.)					
Invoice Sub Total			46.50			4028.08
N Sales Tax @ 6.1250%						229.18
INVOICE TOTAL						\$4,257.26

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
 This Wage Item Invoice should be given the same priority
 as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

INVOICE

Invoice #.....	18000973
Invoice Date.	30-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#....
Payment Terms.... Net Due On Receipt of Invoice

Vendor #

Order #. 18000376

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>				<i>Total</i>
<i>Day/Week</i>	<i>Line Description</i>	<i>Hour</i>	<i>Rate</i>	<i>Amount</i>	<i>Extended</i>	<i>Total</i>

27-Aug-01	TABLE PC : Pharmacist	<i>Regular:</i>	10.00	84.750	847.50	847.50
Monday	9:00AM-7:00PM / No Meal Break					
27-Aug-01	Expense					40.81
Monday	Mileage R/T 106x.385 (M.G.)					
28-Aug-01	Regular Outside Metro : Pharmacist	<i>Regular:</i>	8.50	78.000	663.00	663.00
Tuesday	9:00AM-5:30PM / No Meal Break					
28-Aug-01	Expense					45.43
Tuesday	Mileage R/T 118x.385 (W.D.)					
29-Aug-01	TABLE PC : Pharmacist	<i>Regular:</i>	8.50	84.750	720.38	720.38
Wednesday	9:00AM-5:30PM / No Meal Break					
29-Aug-01	Expense					40.81
Wednesday	Mileage R/T 106x.385 (M.G.)					
30-Aug-01	TABLE PC : Pharmacist	<i>Regular:</i>	10.50	84.750	889.88	889.88
Thursday	9:00AM-7:30PM / No Meal Break					
30-Aug-01	Expense					40.81
Thursday	Mileage R/T 106x.385 (M.G.)					

INVOICE

Invoice #.....	18000973
Invoice Date.	30-Aug-01

Customer..... FURR0000
 FURRS SUPERMARKETS, INC.
 ATTN: JOHN BEDNARZ
 4411 THE 25 WAY NE, STE. 11
 ALBUQUERQUE, NM 87109

For Service To FURR0001
 FURRS PHARMACY #914
 Attn: JOHN BEDNARZ
 414 EAST PINE
 DEMING, NM 88030

Customer P.O.#.... Vendor # **Order #.** 18000376
Payment Terms.... Net Due On Receipt of Invoice

<i>Work-Date</i>	<i>Type-Of-Service</i>	<i>Hours-Worked</i>			
<i>Day/Week</i>	<i>Line-Description</i>	<i>Hours-Type</i>	<i>Hours</i>	<i>Rate</i>	<i>Extended</i>
<i>Invoice Sub Total</i>			37.50		3288.62
N Sales Tax @ 6.1250%					191.15
INVOICE TOTAL					\$3,479.77

Total Invoice is Due and Payable on Receipt

PRIORITY HANDLING PLEASE !!!
 This Wage Item Invoice should be given the same priority
 as your own Payroll receives.

Please Remit to: Cameron and Company, Inc
 2911 N Tenaya Way Suite 200
 Las Vegas, NV 89128

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

In re:
FURR'S SUPERMARKETS, INC.,
Debtor

2002 JUN -3 PM 12:54
Case No. 01-11-10079
Chapter 11
COURT

NOTICE OF DEADLINE TO FILE ADMINISTRATIVE CLAIMS

- 1. Administrative Claims Must be Filed by November 23, 2001.** The United States Bankruptcy Court in this chapter 11 case has entered an Order providing that, except as set forth below, all administrative claims must be filed by November 23, 2001 (the "Admin. Claim Bar Date"), or the claims will be disallowed and barred. Any claim arising post-petition (the petition date is February 8, 2001) may be an administrative claim. Examples include claims for goods or services provided to Furr's Supermarkets, Inc. ("Furr's") post-petition, and post-petition claims for personal injury, other torts, rent, taxes, severance benefits, vacation pay, wages, and health and medical benefits. Such claims may or may not be entitled to an administrative priority.
- 2. Exceptions to the Admin. Claim Bar Date.** No former employee of Furr's need file an administrative claim by the Admin. Claim Bar Date if (a) the former employee was represented by United Food and Commercial Workers Union Local 540 or Local 1564 (the "Union"), (b) the claim is for severance benefits, vacation pay, health and medical benefits, and/or unpaid wages under a collective bargaining agreement or health and welfare trust, and (c) the former employee agrees to be bound by the outcome of any litigation by the Union with respect to such claim. Former Union employees have the right to file their own claims and retain their own counsel. The Admin. Claim Bar Date applies to any and all other administrative claims by former Furr's employees. In addition, the Admin. Claim Bar Date does not apply to reclamation claims (that bar date was fixed by prior order), professional fee claims, administrative claims arising after October 31, 2001, claims under contracts or leases assumed with Court approval, or claims already filed.
- 3. Claims Must Be Filed by the Bar Date.** All administrative claims required to be filed by the Admin Claim Bar Date must be actually received by the Clerk of this Court on or before that date. The address for filing is Office of the Clerk of the Court, United States Bankruptcy Court, Third Floor, 421 Gold Ave. S.W., Albuquerque, N.M. 87102 (or P.O. Box 546, Albuquerque, N.M. 87103). You should use the claim form attached below to file your claim. You may submit this entire page when you file your claim.
- 4. This is Not A Pre-Petition Unsecured Claim Bar Date.** This notice does not apply to pre-petition unsecured claims against Furr's. No bar date has yet been set for filing pre-petition unsecured claims. If it appears that there may be sufficient funds available to pay a dividend to pre-petition unsecured creditors, a separate notice of bar date will be sent.
- 5. Inquiries About This Notice.** Former Union employees who have questions about this notice may call Greg Frazier (Local 1564) 505-262-1986 or Nick Sanchez (Local 540) 800-282-0714.

Robert H. Jacobvitz/David T. Thuma
JACOBVITZ, THUMA & WALKER P.C.
500 Marquette N.W., Suite 650
Albuquerque, N.M. 87102
Attorneys for the Debtor in Possession

APPLICATION FOR ALLOWANCE OF ADMINISTRATIVE CLAIM

The undersigned claims that Furr's owes the undersigned for goods, services, and/or labor sold or rendered by the undersigned to Furr's after February 8, 2001, or asserts any other post-petition claim for which the undersigned requests an administrative priority as follows (please print or type; attach invoices, contracts, or other supporting documents if applicable; attach additional sheets if necessary):

1. Legal Name of Claimant: Cameron and Company
2. Address: 2911 N. Tenaya Way Suite #200, Las Vegas NV 89128
3. Telephone number: (800) 532-0536