

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO

FILED

OFFICE OF THE CLERK

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U.S. BANKRUPTCY COURT
ALBUQUERQUE N.M.

IN RE:
FURR'S SUPERMARKETS, INC.,

No. 11-01-10779 SA

Debtor.

**KELEHER REALTY, INC.'S RESPONSE TO NOTICE OF PROPOSED CURE
AMOUNT, OBJECTION DEADLINE AND FINAL HEARING**

COMES NOW Keleher Realty, Inc., by and through its attorneys Keleher & McLeod, P.A. (James C. Jacobsen), and as its response to the Debtor's Notice of Proposed Cure Amounts, Objection Deadline and Final Hearing received August 6, 2000, states:

1. Keleher Realty, Inc. is Lessor under that certain Supermarket Lease (hereinafter, the "Lease") dated January 1, 1996, by and between Keleher Realty and Furr's Supermarkets, Inc. (hereinafter "Furr's" or "Debtor"), under which the Debtor operates a supermarket at 3701 Constitution NE, Albuquerque, New Mexico (hereinafter the "Premises").
2. Upon information and belief, the Premises are Debtor's Store No. 879.
3. In its ¶ 2.4, the Lease is deemed to be a triple "net lease", and Furr's is obligated to pay its Lessor the Basic Rent, the Percentage Rent and all other additional rent, free of all charges, assessments, impositions or deductions of any kind and without abatement, deduction or set-off.

SLH

4. The Basic Rent for the period commencing at the inception of the Lease through December 31, 2002 is \$196,000 per year, payable in twelve equal monthly installments, each installment due on the first day of the month. ¶ 1(b).

5. The Percentage Rent for the material period is one and one-half percent (1 ½ %) of Gross Sales for each of the Lease Years, less the aggregate Basic Rent paid by Furr's for each respective Lease Year, and is to be paid Keleher Realty within forty-five days after the end of each respective Lease Year. ¶2.3.

6. As additional rent, Furr's must pay all Impositions, which are defined as all real estate taxes, assessments, water and sewer rates and charges, vault charges, license and permit fees and other governmental levies and charges general and special.

¶2.4 & 3.1.

7. The Lease prohibits Furr's from suffering or permitting any mechanic's or materialmen's liens to be filed against the Premises, and requires Furr's to discharge any such lien within thirty days after the filing thereof. The Debtor is also obligated to indemnify and save harmless Keleher Realty from any and all claims by or on behalf of any person arising from the conduct or management of, or from any work or thing whatsoever done in and on, the Premises, and from all claims arising from the condition of the Premises, from any act of negligence by the Debtor and from any accident injury or damage caused to any person or property in or about the Premises. ¶¶12, 16.1, 16.2.

8. On or about August 3, 2001, the Debtor served its Notice of Proposed Cure Amounts, Objection Deadline and Final Hearing, seeking a determination that the amounts shown in Schedule B to the Notice were the only Lease defaults that must be cured as a condition to assumption and assignment of the Lease.

9. Keleher Realty has determined that at least five mechanic's and materialmen's liens, perfecting claims totaling \$34,640.60 in face amount, have been filed against the Premises. Copies of the recorded liens are attached hereto as Exhibit A and incorporated by reference as if set forth in their entirety. The Automatic Stay imposed by 11 U.S.C. §362 has so far prevented Kelcher Realty and the claimants from taking any action with respect to the lien claims. To the extent any notice to Debtor is required, the Debtor should consider this pleading, and Keleher Realty's June 12, 2001 Response filed in this matter as that notice. The existence of such liens is a default under Article 12 of the Lease and the Debtor must discharge the same prior to assuming and/or assigning the Lease. The Schedule attached to the Notice provided to lessors does not address the existence of liens, or claims arising from such liens, and any order of the Court determining the required cure amount or permitting the Debtor to assume and/or assign the Lease must provide for the discharge of the liens.

10. Schedule B to the Notice provided lessors apparently provides for the Percentage Rent due Keleher Realty for the Lease Year 2000. That amount should have been paid no later than February 14, 2001, and remains due and owing. The Notice is silent with respect to Percentage Rent based on Debtor's gross sales during Lease Year 2001. The Asset Purchase Agreement (hereinafter "Agreement") dated June 25, 2001 attached as Exhibit A to the Court's July 3, 2001 Order approving the sale to Fleming Companies, Inc. (hereinafter "Fleming") provides in Article III for Fleming to perform obligations under the various leases after the Closing [§§3.1(a) and 3.1(a)(1)], but specifically excludes all amounts that must be paid under §365(b)(1)(A)-(B) of the Bankruptcy Code [(\$3.1(b)(ix)]. This appears to excuse Fleming from paying any

Percentage Rent arising before the Closing. While payment of the Percentage Rent for Lease Year 2001 is, under the terms of the Lease, due within 45 days of December 31, 2001, the Debtor must pay Keleher Realty its Percentage Rent for sales made from January 1, 2001 through the Closing prior to Fleming assuming the Lease, or give adequate assurance that Percentage Rent for the year 2001, based on gross sales from the Premises for the entire year, will be paid when due. At present, the Debtor proposes to do neither.

11. Schedule B to the Notice indicates that Tax Year 2000 property taxes of \$16,914.51 are unpaid and must be paid. Schedule A does not address: (a) the statutory interest of one percent per month imposed by §7-38-49. NMSA 1978; or (b) the statutory penalty of one per cent per month (not to exceed 5% of the delinquent taxes) imposed by §7-38-50, N.M.S.A. 1978, which must be paid, together with the principal amount of taxes, prior to any assumption or assignment of the Lease. According to information received from the Bernalillo County, NM treasurer, the amount due through August 10, 2001 is \$17,929.41, see Exhibit B, attached hereto and incorporated by reference as if set forth in its entirety. Further, the Notice is silent with respect to real estate taxes for tax year 2001. Under the terms of the Agreement, §3.1(a)(iv), Fleming is liable only for taxes accruing after Closing, and all real estate taxes are to be prorated at Closing, §4.4(b)(i) & (ii). Based upon estimate, the real estate tax due for the year 2001 will be approximately \$38,000. This amount should be prorated at the time of Closing in accordance with the Agreement and normal real estate practices, with the portion of the 2001 taxes attributable to the Debtor paid to Keleher Realty or escrowed for payment when due, and the balance of taxes for the year 2001 to be paid by Fleming.

12. The Debtor should identify and satisfy any and all claims against the Premises and/or the Debtor and/or Keleher Realty. Under the terms of the Purchase Agreement, §3.1(b)(ii), Fleming assumes no liability for any such claims arising prior to Closing. If there are no such claims, the Debtor should so warrant.

13. Under ¶16.2 of the Lease, Debtor must indemnify Kelcher Realty from judgments, costs, expenses and liabilities incurred in connection with any work or thing whatsoever done in and on the Premises. Keleher Realty has been forced to engage counsel to respond to mechanics' lien claimants, for which it is entitled to be reimbursed at Closing.

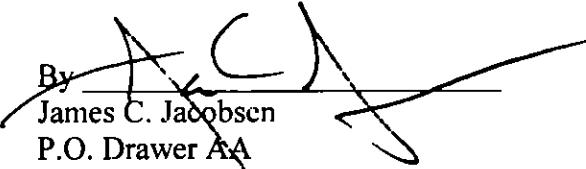
14. Keleher Realty will comply with the provisions of ¶3.6 of the Lease at the appropriate time.

15. Keleher Realty previously raised these issues in its Response filed June 12, 2001 to the Debtor's Motion for Order Approving Sale, as supplemented by an addendum filed June 18, 2001. Keleher Realty incorporates herein said Responses by reference.

WHEREFORE, Keleher Realty, Inc. prays the Court determine that the defaults set forth in Schedule B to the Notice of Proposed Cure Amounts, Objection Deadline and Final Hearing provided Lessors are not the only Lease defaults which must be cured prior to any assignment of the Keleher Realty, Inc Lease, require the Debtor to discharge any and all liens against the Premises, require that the Debtor pay or make arrangements for payment of all Percentage Rent through the date of Closing, require the Debtor to pay or make arrangements for payment of all property taxes, including interest and penalty, through the Closing, require the Debtor to identify any claims against the Premises and/or

the Debtor and/or Keleher Realty, require the Debtor to demonstrate and guarantee its ability to indemnify Keleher Realty from any such claims, or warrant that there are no such claims, and grant such other and further relief as the Court deems just and appropriate.

Respectfully submitted,
KELEHER & McLEOD, P.A.

By 
James C. Jacobsen
P.O. Drawer AA
Albuquerque, New Mexico 87103
(505) 346-4646
(505) 346-1370 (fax)

I certify that I mailed and faxed a true copy of the foregoing Response to:

Stephen J. Lubben
Skadden, Arps, Slate, Meagher & Flom LLP
300 South Grand Avenue, Suite 3400
Los Angeles, CA 90071-3144
fax 213-621-5642

Robert H. Jacobvitz
Jacobvitz Thuma & Walker, P.A.
500 Marquette NW, Suite 650
Albuquerque, NM 87102
fax 505-766-9287

and mailed a copy to:

United States Trustee
P.O. Box 608
Albuquerque, NM 87103-0608

this 13 day of August, 2001

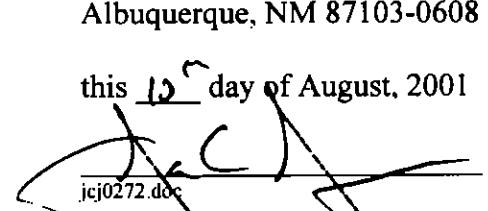
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EXHIBIT A

CLAIM OF LIEN

- To: Keleher Realty, Inc., owner or reputed owner of the premises
hereinafter described,
To: Furr's Supermarkets, Inc. #879, lessee/equitable owner or
reputed lessee/equitable owner

You and each of you are hereby notified that Richardson & Richardson, Inc. (contractor), hereinafter called the claimant, hereby claims a lien in the sum of \$731.16 plus interest and attorney's fees upon the following described property, to-wit:

Township 10N, Range 04E, Section 14, *010 Tract B Altura
Addn., a/k/a 3701 Constitution NE, Albuquerque, Bernalillo
County, New Mexico.

together with all improvements thereon, for materials furnished and labor supplied by claimant in the construction, alteration and repair of a certain supermarket situated thereon.

That a statement of claimant's demands after deducting all just credits and offsets is hereunto annexed and marked Exhibit "1" and made a part of this claim plus interest and attorneys' fees.

That the name of the owner or reputed owner of said property is Keleher Realty, Inc., and the name of the person by whom claimant was contracted to is Furr's Supermarkets, Inc.

That the terms, time given and conditions of claimant's contract are payable upon receipt of invoice (service and/or repair work).

Wherefore, claimant claims a lien upon said property and improvements thereon in the amount aforesaid.

Claimant
RICHARDSON & RICHARDSON, INC.


By: Allan K. Richardson

Mary Herrera

Bern Co LICH

2001010293
3463598
Page 1 of 4
82/22/2001 02:43P
Bk-A15 Pg-7399

STATE OF NEW MEXICO }
COUNTY OF BERNALILLO } ss.

Verification

Allan K. Richardson, president of Richardson & Richardson, Inc.,
being of lawful age and upon being duly sworn and upon oath, states
[REDACTED]

and understands the contents thereof; that the matters and things
contained therein are true and correct to the best of his knowledge,
information and belief.

Allan K. Richardson
Allan K. Richardson

SUBSCRIBED AND SWORN TO before me this 22 day of February,
2001.

Jean L. Lillard
Notary Public

My Commission Expires:

10-13-02

Richardson & Richardson, Inc.
 PO Box 36627
 4100 Menaul Blvd NE, Ste 2E
 Albuquerque, NM 87176-6627
 505-881-2268

Furr's Supermarkets, Inc.	INVOICE ID	2000087050
PO Box 10267	DRAW ID:	109
Albuquerque, NM 87107	DATE:	November 30,2000
Seq # 50	BILLING DATE:	November 30,2000
CONTRACT ID: 2000-087-00	ARCHITECT:	
Furr's Service Work	SALESPERSON:	

Scope of Work:

Seq# 50 - Furr's #879, Carlisle & Constitution

Seal meat cutting and packing room concrete curb to wall transition at south wall adjoining stockroom with rubberized epoxy. Rewelded, repaired & reattached steel ramp at receiving including patching of concrete and asphalt around ramp.

WORK COMPLETED ON 11/27/00.

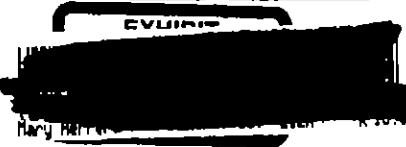
Labor

		Hours	Rate	Amount
Carpenter				
11/28/00	Regular	10.00	36.00	360.00
Carpenter total		10.00		360.00
Laborer				
11/28/00	Regular	9.00	21.75	195.75
Laborer total		9.00		195.75
Labor sub-total:				555.75

Material

	Invoice	Description	Amount
Other Vendor		Valley Welders-supplies	40.76
		Concrete Systems gel paste	53.88
		Furrow's-plaster of paris/misc	10.86
Material sub-total:			
			105.50
Additional Material Charges & Deductions			
15% O/H and Profit			15.83
Total Additional Material			<u>15.83</u>
Total Material			121.33

Other

Quantity	Unit of measure	Rate	Amount
			
2001019863 546956 Page: 3 of 4 02/22/2001 92:43P Bx-415 Pg-7399			
Mary Haffey			

Furr's Supermarkets, Inc.

Invoice ID: 2000087050

11/30/00

Mileage

Mileage

22.00 Mile @ 0.55 12.10

Other sub-total 12.10

Additional Other Charges & Deductions

15% O/H and Profit 1.82

Total Additional Other 1.82

Total Other 13.92

Invoice Sub-total 691.00

Sales Tax 40.16

Amount due this invoice

\$731.16

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546899
Page: 4 of 4
02/22/2001 62:43P
Mary Herrera Bern Co. LIEN R 13 00 Ex-A15 Pg-7355

Page 2 of 2

CLAIM OF LIEN

To: Keleher Realty, Inc., owner or reputed owner of the premises hereinafter described,
To: Furrs Supermarkets, Inc. #879, lessee/equitable owner or reputed lessee/equitable owner

You and each of you are hereby notified that HEI, Inc. (contractor), hereinafter called the claimant, hereby claims a lien in the sum of \$1,294.48 plus interest and attorney's fees upon the following described property, to-wit:

Township 10N, Range 04E, Section 14, *010 Tract B Altura
Addn., a/k/a 3701 Constitution NE, Albuquerque, Bernalillo
County, New Mexico.

together with all improvements thereon, for materials furnished and labor supplied by claimant in the construction, alteration and repair of a certain supermarket situated thereon.

That a statement of claimant's demands after deducting all just credits and offsets is hereunto annexed and marked Exhibit "1" and made a part of this claim plus interest and attorneys' fees.

That the name of the owner or reputed owner of said property is Keleher Realty, Inc., and the name of the person by whom claimant was contracted to is Furr's Supermarkets, Inc.

That the terms, time given and conditions of claimant's contract are payable upon receipt of invoice (service and/or repair work).

Wherefore, claimant claims a lien upon said property and improvements thereon in the amount aforesaid.

Claimant
HEI, INC.

Ralph B. Evans
By: Ralph B. Evans

[REDACTED] 2091022522
3473253
Page 1 of 9
93/81/2001 92 117
Mary Herrera Bern Co. LIEN R 21 98 BX-A/3 Pg-1033

STATE OF NEW MEXICO }
COUNTY OF BERNALILLO } ss.

Verification

Ralph B. Evans, Vice President of HEI, Inc., being of lawful age and upon being duly sworn and upon oath, states and verifies as follows: that he has read the foregoing Claim of Lien and understands the contents thereof; that the matters and things contained therein are true and correct to the best of his knowledge, information and belief.

Ralph B. Evans
Ralph B. Evans

SUBSCRIBED AND SWORN TO before me this 1st day of March, 2001.

Jeff Klemm
Notary Public

My Commission Expires:

4/28/01

[REDACTED]
2391622522
5473233
Page. 2 of 8
93/01/2661 92:11P
R 21 98 BK-RCE Pg-1933
Mary Klemm

P.O. Box 31310
Albuquerque, NM 87190-1310
License No. 061439



HEI, Inc.
3800 Vassar Drive, N.E.
Albuquerque, NM 87107

Invoice

(505) 880-1819 ◆ Fax: (505) 837-1516

Invoice Number:
15648

Invoice Date:

November 30, 2000

Page:

1

Furr's Planning & Engineering
P.O. Box 10267
Albuquerque, NM 87184

Customer ID	Customer PO	Payment Terms	
		Net 30 Days	
Department Manager	HET Job No.	Service Date	Due Date
EVANS R.	1499	11/22/00	12/30/00
Quantity	Item	Description	Unit Price
		Replace broken switch in Meat	
		Cutting Room.	
		LOCATION:	
		Furrs #879	
		3701 Constitution	
		Albuquerque, NM	
2.00	LJH	Labor, Journeyman Hourly	45.00
1.00		20 amp 3-Way Switch	6.57
Mary Herrera	Gen Co Lien	R 21 00	Ex-916 Pg 1633

Subtotal	96.57
New Mexico Gross Receipts Tax	5.61
Total Invoice Amount	102.18
Payment Received	
TOTAL	102.18

Check No:

EXHIBIT

Past due invoices will be subject to interest charges at the rate of 1 1/2% per month (annual percentage rate of 18%) on the unpaid balance of minimum of \$1.50. Amounts over 90 days past due will be placed on C.O.D. until paid in full. Collection charges or legal fees, necessary to enforce payment will be added to the balance due.

P.O. Box 31310
Albuquerque, NM 87190-1310
License No. 061439



HEI, Inc.
3800 Vassar Drive, N.E.
Albuquerque, NM 87107

Invoice

(505) 880-1819 ◆ Fax: (505) 837-1516

15643

Invoice Date.

November 30, 2000

Page:

1

Customer ID	Customer PO	Payment Terms	
FURRSPPLANNING		Net 30 Days	
Department Manager	HEI Job No.	Service Date	Due Date
EVANS R.	1497	11/21/00	12/30/00
Quantity	Item	Description	Unit Price
		Repair conveyor at checkstand #2.	
		LOCATION: Furr's #879 3701 Constitution NE Albuquerque, NM	
1.00	LJH	Labor, Journeyman Hourly	45.00
1.00		3-way Light Switch	6.57
Mary Herrera	Bern Co	2991923522 4 of 6 11/2001 \$2.11 11/21/00 3-way Light Switch Pg-1633	

Subtotal	51.57
New Mexico Gross Receipts Tax	3.00
Total Invoice Amount	54.57
Payment Received	
TOTAL	54.57

Past due invoices will be subject to interest charges at the rate of 1.5% per month (annual percentage rate of 18%) on the unpaid balance or minimum of \$1.50. Amounts over 60 days past due will be placed on C.O.D. until paid in full. Collection charges of legal fees, necessary to enforce payment, will be added to the balance due.

P.O. Box 31310
Albuquerque, NM 87190-1310
License No. 061439



HEI, Inc.
3800 Vassar Drive, N.E.
Albuquerque, NM 87107

Invoice

(505) 830-1819 ◆ Fax. (505) 837-1516

Invoice Number:
15476

Furr's Planning & Engineering
P.O. Box 10267
Albuquerque, NM 87184

Invoice Date:
November 20, 2000

Page:

1

Customer ID	Customer PO	Payment Terms	
Department Manager	HEI Job No.	Service Date	Due Date
Quantity	Item	Description	Unit Price
		Troubleshoot tripping circuit and receptacle at Receiving Area.	
		LOCATION: Furrs #879 3701 Constitution Albuquerque, NM	
6.00	LJH	Labor, Journeyman Hourly	45.00
60.00	FT.	#12 THHN CU Wire	0.09
1.00		4 Square Box	1.25
1.00		20 amp Duplex Receptacle	4.22
2001022522 5479233 Page: 3 of 8 03/01/2001 02:11P BX-A16 Pg-1933			
Mary Warrick Bern Co. LBN R 21.69			

Subtotal	280.87
New Mexico Gross Receipts Tax	16.33
Total Invoice Amount	297.20
Payment Received	
TOTAL	297.20

Check No:

Past due invoices will be subject to interest charges at the rate of 1-1/2% per month (annual percentage rate of 18%) on the unpaid balance. A minimum of \$1.50. Amounts over 90 days past due will be placed on C.C. Credit until paid in full. Collection charges or legal fees necessary to enforce payment will be added to the balance due.

P.O. Box 31310
Albuquerque, NM 87193-3130
License No. 061439



HEI Inc
3900 Vassar Drive, N.E.
Albuquerque, NM 87107

Invoice

(505) 880-1819 ♦ Fax: (505) 837-1516

Invoice Number:
16005

Invoice Date:

February 14, 2001

Page:

1

Furr's Planning & Engineering
P.O. Box 10267
Albuquerque, NM 87184

Customer ID		Customer PO		Payment Terms	
FURRSPLANNING		HEI Job No.		Net 30 Days	
Department Manager				Service Date	Due Date
EVANS R.		11049		2/6/01	3/16/01
Quantity	Item	Description	Unit Price	Extension	
		Install additional power to office area.			
		LOCATION: Furrs #879 3701 Constitution Albuquerque, NM			
1.00	ASPERJOBS1	As Per Estimate	460.00	460.00	
		Mary Herrera Bern. Co Lien R 21.99	2001022522 5473255 Page: 6 of 8 03/01/2001 02:11P Bk-A16 Pg-1033		

Subtotal	460.00
New Mexico Gross Receipts Tax	26.74
Total Invoice Amount	486.74
Payment Received	
TOTAL	486.74

Check No:

Past due invoices will be subject to interest charges at the rate of 1 1/2% per month (annual percentage rate of 18%) on the unpaid balance of minimum of \$1.50. Amounts over 60 days past due will be placed on C.C. or credit card. Collection charges or legal fees necessary to enforce payment will be added to the debt due.

P.O. Box 31310
Albuquerque, NM 87190-3130
License No. 061439



HEI, Inc.
3600 Vassar Drive, N.E.
Albuquerque, NM 87107

Invoice

(505) 880-1819 • Fax: (505) 837-1516

Invoice Number:
16027

Invoice Date:
January 31, 2001
Page:
1

Furr's Planning & Engineering
P.O. Box 10267
Albuquerque, NM 87184

Customer ID	Customer PO	Payment Terms	
Department Manager	HEI Job No.	Service Date	Due Date
FURRSPLANNING EVANS R.	11032	1/19/01	3/2/01
Quantity	Item	Description	Unit Price
		Troubleshoot UPS and power in Manager's Office	
		LOCATION: Furrs #379 3701 Constitution N.E. Albuquerque, NM	
2.00	LJH	Labor, Journeyman Hourly	45.00
			90.00

Mary Herrera Bern Co LCEh R 21 00

2691822592
5413253
Page 7 of 8
82-51-2591 92 11P
BK-R16 Pg-1693

Check No:

Subtotal	90.00
New Mexico Gross Receipts Tax	5.23
Total Invoice Amount	95.23
Payment Received	
TOTAL	95.23

Past due invoices will be subject to interest charges at the rate of 1% per month (annual percentage rate of 12%) on the unpaid balance of a minimum of \$1.50. Amounts over 90 days past due will be placed on C.O.D. until paid in full. Collection charges of legal fees, necessary to enforce payment will be added to the balance due.

P.O. Box 31310
Albuquerque, NM 87190-1310
License No. 061439



HEI, Inc.
3800 Vassar Drive, N E
Albuquerque, NM 87107

Invoice

(505) 880-1619 • Fax: (505) 837-1516

Invoice Number:

16032

Invoice Date:

January 31, 2001

Page:

1

Customer ID	Customer PO	Payment Terms	
FURRSPLANNING	HEI Job No.	Net 30 Days	
Department Manager		Service Date	Due Date
EVANS R.	11022	1/15/01	3/2/01
Quantity	Item	Description	Unit Price
		Install photo controls for exterior lighting.	
		LOCATION: Furrs #879 3701 Constitution Albuquerque, NM	
4.00	JH	Labor, Journeyman Hourly	45.00
4.00		Tork Photo Cells	16.09
			180.00
			64.36
		2591022522 3473293 Page 3 of 3 93-612951 82-11P R 21 96 5A-R16 Pg-1933	

Subtotal	244.38
New Mexico Gross Receipts Tax	14.20
Total Invoice Amount	258.56
Payment Received	
TOTAL	258.56

Check No:

Past due invoices will be subject to interest charges at the rate of 1 ½% per month (annual percentage rate of 18%) on the unpaid balance or minimum of \$1.50. Amounts over 60 days past due will be placed on C.C.O. until paid in full. Collection charges of legal fees, necessary to enforce payment will be added to the balance due.

CLAIM OF LIEN

State of NEW MEXICOCounty of BERNALILLO ss 2-1-91year 2001Before me, the undersigned Notary Public personally appeared EDISON SOURCE who duly sworn says that he is (the holder hereinafter) (the agent of the holder herein)
(Delete One)EDISON SOURCE

(Notary's Name)

whose address is 3700 EISUZA NE #508 ABQ NM 87109
(Holder's Address)and that in accordance with a contract with FURE'S Supermarkets,PACETS & LABOR

holder furnished labor, services or material consisting of (Describe specifically furnished material separately)

on the following described real property in BERNALILLO, County, State of NEW MEXICO
(Describe real property sufficiently for identification, including street and number, if known)FURE 877
3701 CROWHILL TUTON NE
ABQ NM 87109owned by FURE'S SUPER MARKET Thirtieth Seven Thousand Eight Hundred \$15,737.81
of a total value of fifteen Thousand Seven Hundred dollars 15,737.81
of which there remains unpaid \$15,732.81 and furnished the first of the items on
Oct 1998 and the last of the items on Oct 1998year and (if the Lien is claimed by one not in privity with the owner) that the holder serve his notice to
owner on 2-1- 61 by EDISON SOURCE
(Method of Service)File No. 2551910957

P-461794-265

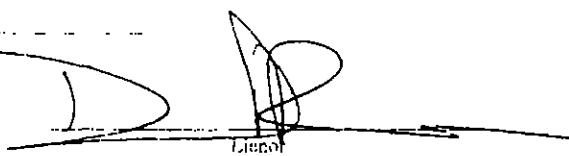
92-81-265-92-662

Bank to Lien K 15.89 92-A14 Pg-9585 ABQ

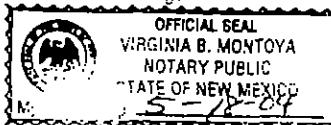
and, if required) that the Lienor or said copies of the notice on the contractor on 12/14 _____, by _____
by 12/14 _____ and on the subcontractor on 12/14 _____.

(Method of Service)

12/14 _____ (year), by _____
(Method of Service)


Lienor

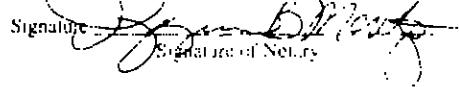
By _____ Agent _____



State of NEW MEXICO
County of ALBUQUERQUE
On 27-01 before me
appeared DAN RONNER,

personally known to me (or proved to me) on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that no one else has signed or placed his/her/their authorized capacity, etc., and that he/she/they executed the same in his/her/their behalf, which the person(s) acted, or the entity upon

WITNESS my hand and official seal.

Signature 

Signature of Notary

Admit: Known: Produced: ID:
Type of ID: _____ (Seal)


26619957
348198
Page: 2 of 5
52/01/2001 02:59P
R 15.00 Bk-A14 Pg-5595

System: 2/1/01 10:25:34 AM
User Date: 2/1/01

TRAN: 60W SOURCE - SALT LAKE
ON BY CUSTOMER INQUIRY REPORT
Receivable Management

Page 1
1/20

Customer ID: FURR879 FURRIS #879

Rangest From: To:
Document Number First Last
Document Date First Last

Sorted By: Document Number Includes: Work, Open

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID	
Doc Date	Description			Discount Amount	Writeoff Amount	Document Amount	Amount Remaining	
Open	SLS	JCD00000300002627 10/21/98	Job #3398-005	11/20/98 \$0.00	RMSLS00011204	MC0CTINV \$0.00	US DOLLAR \$6,588.86	\$3,479.86
Open	SLS	JCD00000300002628 10/21/98	Job #3398-005	11/20/98 \$0.00	RMSLS00011204	MC0CTINV \$0.00	US DOLLAR \$9,148.95	\$9,148.95
Total Documents: 2					Total's:	\$15,737.81	\$12,575.81	

2991018957
5461986
Page: 3 of 5
S2/01/2001 12:56P
Benn Co LIEN R 15.99 BX-A14 Pg-9505

2961019957
5461598
Page 4 of 5
82/61/2991 02:06F
R 15.59 Ex-A14 Pg-5585

INVOICE

Remit To:

EDISON SOURCE

P O BOX 27037

SALT LAKE CITY

UT 84127-0037

Bill To:
FURRS SUPERMARKET
P O BOX 10267
ALBUQUERQUE, NM 87164
ATTN: PLANNING & ENGINEERING

JOB SITE
FURRS SIS
1730 MONTANO NW
ALBUQUERQUE, NM

1730 MONTANO NW
ALBUQUERQUE, NM

Date: 10/21/98 Invoice Number: 2961019957 Customer Order Number: FURRS879 Customer Name: FURRS879
10/21/98 JC2627 NET 15 DAYS

EXTRA BILLING FOR FURRS #879, ALBUQUERQUE, NM
SEE ATTACHED FOR BREAKOUT

BILLING AMOUNT \$ 6,588.86

THANK YOU

Billing Amount:	\$ 6,588.86
Retention Withheld:	0.00
Retention Due:	
Subtotal:	\$ 6,588.86
Misc:	
Tax:	
Printed by:	\$ 6,588.86

INVOICE

Remit To:

EDISON SOURCE

P.O.BOX 27037

SALT LAKE CITY

UT 84127-0037

Bill To:

FURRS SUPERMARKET

P.O.BOX 10237

ALBUQUERQUE, NM 87134

ATTN: PLANNING & ENGINEER NG

JOB SITE

FURRS 879

1730 MONTANO NW

ALBUQUERQUE NM

M-3293065

Debt-to-Invoice Number: 2981618957 Customer Identification Number: 3293065 Date Entered: 1/28/98
10/21/98 JC2628 FURRS 879 NET 15 DAYS

EXTRA BILLING FOR FURRS 879, ALBUQUERQUE, NM
SEE ATTACHED FOR BREAKOUT

BILLING AMOUNT: \$ 9,148.95

THANK YOU

Billing Amount	\$ 9,148.95
Retention Withheld	0.00
Retention Due	
Subtotal	\$ 9,148.95
Misc	
Tax	
	\$ 9,148.95

2981618957
3481598
Page: 5 of 5
02/01/2001 92:06P
Mary Herrera - SAWA CO - L1EN R 15.00 9k-A14 Pg-9595

A136-10

CLAIM OF LIEN

State of New Mexico

County of Bernalillo ss. January 27^(year) 2001

Before me, the undersigned Notary Public, personally appeared Edison Souce,

_____, who duly sworn says that he is (the Lienor herein) (the agent of the Lienor herein)
(Delete One)

Edison Souce _____
(Lienor's Name)

whose address is 3700 Cima NE # 508 Altura Avenue
New Mexico 87109
(Lienor's Address)

and that in accordance with a contract with Furr's Supermarket #879

Labor and Materials
Lienor furnished labor, services or materials consisting of: (Describe specially fabricated materials separately)

on the following described real property in Bernalillo County, State of New Mexico
(Describe real property sufficiently for identification, including street and number, if known)

3701 Constitution NE
Albuquerque New Mexico 87110

owned by Furr's Supermarkets
THREE THOUSAND EIGHT HUNDRED
of a total value of SEVENTY SEVEN 15/100 dollars (\$ 3877.15)

of which there remains unpaid \$ 2877.15, and furnished the first of the items on
10/13/00 year and the last of the items on 1/18/01

year and (if the lien is claimed by one not in privity with the owner) that the lienor served his notice to
owner on 2001 year, by Edison Souce
(Method of Service)

2881093274
543882
Page: 1 of 18
5/19/2001 10:17P
3K-R14 Pg-7629

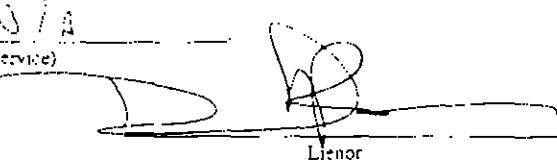
D-1-143

and, (if required) that the Lienor served copies of the notice on the contractor on 1/14, (year),
by R/A, and on the subcontractor on N/A.

(Method of Service)

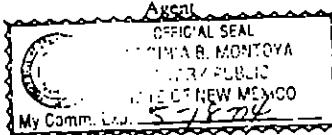
1/14

(Method of Service)



Lienor

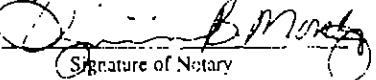
By _____



State of NEW MEXICO
County of BERNALILLO
On 1-29-01 before me,
appeared

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature 

Signature of Notary

Affiant Known Produced ID
Type of ID _____
(Seal)

Mary Herrera
Bernalillo Co. LIEN
R 41 SS
2901460274
5458000
Page: 2 of 18
81/30/2001 10:17A
Bk-A14 Pg-7929

System: 1/29/01 9:31:19 AM
User Date: 1/29/01

IN SOURCE - SALT LAKE
TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 1
User ID: VMONTOYA

Customer ID: FUR879

PLAZA G SUPERMARKET INC

Ranges:
Document Number From:
Document Date First
Last

To:
Last
First

Sorted By: Document Number

(Include: Work, Open)

* Voided

Origin	Type	Document Number	Check Number	Due Date	Audit Trail Code	Batch ID	Currency ID	
Doc Date	Description			Discount Amount	Writeoff Amount	Document Amount	Amount Remaining	
Open	SVC	SRVCE00000288262 001013-0040		12/1/00 \$0.00	RMSLS00019402 \$0.00	1020ABGTR AR \$123.80	US DOLLAR	\$123.80
Open	SVC	SRVCE00000227563 991203-0077		1/7/00 \$0.00	RMSLS00015381 \$0.00	1208ABGTR AR \$136.50	US DOLLAR	\$136.50
Open	SVC	SRVCE00000283297 000822-C152		10/12/00 \$0.00	RMSLS00015905 \$0.00	0912ABGTR AR \$213.08	US DOLLAR	\$213.08
Open	SVC	SRVCE00000288662 001011-0164		12/1/00 \$0.00	RMSLS00019443 \$0.00	1025ABGTR AR \$163.97	US DOLLAR	\$163.97
Open	SVC	SRVCE00000288709 001023-0233		12/1/00 \$0.00	RMSLS00019448 \$0.00	1025ABGTR AR \$101.58	US DOLLAR	\$101.58
Open	SVC	SRVCE00000289969 001031-C126		12/6/00 \$0.00	RMSLS00019598 \$0.00	1105ABGTR AR \$101.58	US DOLLAR	\$101.58
Open	SVC	SRVCE00000293310 001130-0178		12/31/00 \$0.00	RMSLS00019907 \$0.00	1201ABGTR AR \$241.26	US DOLLAR	\$241.26
Open	SVC	SRVCE00000293717 001201-0045		1/5/01 \$0.00	RMSLS00020027 \$0.00	1206ABGTR AR \$257.13	US DOLLAR	\$257.13
Open	SVC	SRVCE00000295189 001213-0070		1/14/01 \$0.00	RMSLS00020114 \$0.00	1215ABGTR AR \$118.78	US DOLLAR	\$118.78
Open	SVC	SRVCE00000296352 001218-0197		1/31/01 \$0.00	RMSLS00020244 \$0.00	1208ABGTR AR \$79.36	US DOLLAR	\$79.36
Open	SVC	SRVCE00000297280 001219-0174		2/7/01 \$0.00	RMSLS00020311 \$0.00	010CBABTR AR \$142.85	US DOLLAR	\$142.85
Open	SVC	SRVCE00000297674 010105-0185		2/9/01 \$0.00	RMSLS00020356 \$0.00	011CABGTR AR \$917.40	US DOLLAR	\$917.40
Open	SVC	SRVCE00000297852 010110-0185		2/11/01 \$0.00	RMSLS00020382 \$0.00	0112ABGTR AR \$190.47	US DOLLAR	\$190.47
Open	SVC	SRVCE00000297853 010111-0163		2/11/01 \$0.00	RMSLS00020382 \$0.00	0112ABGTR AR \$202.63	US DOLLAR	\$202.63
Open	SVC	SRVCE00000298822 010118-0146		2/22/01 \$0.00	RMSLS00020481 \$0.00	0123ABGTR AR \$185.76	US DOLLAR	\$185.76

Total Documents: 15

Totals: \$3,877.15 \$3,877.15

5091600374
3459682
Page: 3 of 18
8/30/2001 16:17A
Terry Herrera Bern Co LIEN R 41.00 Bx-A14 Pg-7229

Date 11/1/96

Invoice Number
SRVCE00000288762
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10261

LOCATION OF CALL
FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87136

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR#879 Date of Service: 10/15/96
Service Ticket: M11013-0040 Purchase Order#: M1 210922

Service Desc: INSTALL LIGHT SENSOR

OTHER

4.00 Trip charge	0.00	\$12.00
SUBTOTAL		\$12.00

LABOR

2.50 GIRON, CHARLES M.	42.00	\$105.00
SUBTOTAL		\$105.00

Please include Invoice Number
SRVCE00000288762 on your remittance.
Thank You.

SUBTOTAL	\$117.00
TOTAL TAX	\$6.30
AMOUNT DUE	\$123.30

[REDACTED] 2691099274
[REDACTED] 5439882
[REDACTED] Page: 4 of 18
[REDACTED] 01/30/2001 10:17A
[REDACTED] Gary Herrera BORN CO LIEN R 41.95 5k-A14 Pg-7929

Date 12/8/98

Invoice Number
SVRCB00000227563
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL
FURR'S #679
3701 CONSTITUTION NE

ALBUQUERQUE NM 87104

ALBUQUERQUE NM 87105

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FUR873
Service Ticket: 991203-0077

Date of Service: 12/3/98
Purchase Order#: M1 223966

Service Desc: FIRE ALARM

OTHER

0.00	Trip charge		
SUBTOTAL		0.00	\$15.00
			\$15.00

LABOR

3.00	BRITTON, GERALD W.		
SUBTOTAL		36.00	\$114.00
			\$114.00
Please include invoice number SVRCB00000227563 on your remittance. Thank You.		STAMPED, TOTAL, TAX	\$129.00 \$7.50
		AMOUNT DUE	\$136.50

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2651993274
5459882
Page: 3 of 12
01/30/2001 16:17A
Mary Herrera Bern Co LIEN R 41.00 2k-A14 Pg-7829

Date 9/12/00

Invoice Number
SVRCE00000283297
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL

ALBUQUERQUE NM 87184

FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR'S
Service Ticket: 000022-0151

Date of Service: 8/13/00
Purchase Order#: M1 220897

Service Detail: F/F/H INSTANT COMP SPAN N A/R/R

MATERIAL

1.00	MONBLE KIT LIBCOOPELAND	174.17	\$174.17
1.00	HU322C98 COMPRESSOR SPANISH BLADE	359.44	\$359.44
1.00	NEXT DAY AIR	31.81	\$31.81
	SUBTOTAL		\$567.42

OTHER

0.00	Trip charge	0.00	\$12.00
	SUBTOTAL		\$12.00

LABOR

5.00	DOSSEY, MICHAEL B.	42.00	\$210.00
1.00	DOSSEY, MICHAEL B.	42.00	\$42.00
0.50	DOSSEY, MICHAEL B.	63.00	\$31.50
	SUBTOTAL		\$283.50

Please include Invoice Number
SVRCE00000283297 on your remittance.
Thank You.

SUBTOTAL	\$862.92
TOTAL TAX	\$50.16
AMOUNT DUE	\$913.08

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Page 6 of 18
6/16/2001 19:17:29
8x-A14 Pg-7825
[REDACTED]
[REDACTED] Bern Co Lien R 41 98

Date 11/1/03

Invoice Number
SVRCE000000285662
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL
FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87104

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FUR879 Date of Service: 11/1/03
Service Ticket: 41111-0164 Purchase Orders: XI 028892

Service Desc: BREAKER LOCKS FOR CPC & RACKS

MATERIAL

2.00	THL103 TOL HNDL LOCK	19.99	\$39.98
2.00	THL103 TOL HNDL LOCK	19.99	\$39.98
	SUBTOTAL		\$79.96

OTHER

0.00	Trip charge	0.00	\$12.00
	SUBTOTAL		\$12.00

LABOR

1.50	DRIVES, TOM G.	42.00	\$63.00
	SUBTOTAL		\$63.00

Please include invoice Number
SVRCE000000285662 on your remittance.
Thank You,

	SUBTOTAL	\$154.96
	TOTAL TAX	\$9.01
	AMOUNT DUE	\$163.97

2091000274
3459662
Page: 7 of 18
01/30/2001 10:17A
C:\USERS\TOM\DESKTOP\R 41.09 BK-R14 Pg-7829

Date 11/17/00

Previous Number
SVRCB000000388703
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 13267

ALBUQUERQUE NM 87104

LOCATION OF CALL

FURR'S #379
3701 CONSTITUTION NE

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR79 Date of Service: 10/23/00
Service Ticket: 001023-0033 Purchase Order#: M1 239898

Service Desc: E-1536-E ALARM DEGLT 7:30AM

OTHER

0.00	Trip charge	0.00	\$12.00
	SUBTOTAL		\$12.00

LABOR

2.00	GROVES, TOM G.	40.00	\$84.00
	SUBTOTAL		\$84.00

Please include invoice Number
SVRCB000000388703 on your remittance.
Thank You.

SUBTOTAL	\$96.00
TOTAL TAX	\$6.58
AMOUNT DUE	\$101.58

2881988274
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Page: 8 of 18
91/35/2991 18:17:29
R 41.99 Bk-A14 Pg-7829

Date 12/6/00

Invoice Number
SVRCE00000289969
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 19267

LOCATION OF CALL
FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR'S	Date of Service: 10-11-00
Service Ticket: 161031-0116	Purchase Order#: N/A; AVAIL.

Service Desc: START UP HEAT

OTHER

0.00 Trip charge	0.00	\$12.00
SUBTOTAL		\$12.00

LABOR

2.00 TATRO, JOE S.	42.00	\$84.00
SUBTOTAL		\$84.00

Please include Invoice Number SVRCE00000289969 on your remittance.	SUBTOTAL	\$56.00
Thank You.	TOTAL TAX	\$5.58
	AMOUNT DUE	\$101.58

2901599274
5459882
Page 9 of 18
01/09/2001 19:176
4: 88 Bk-A14 Pg-7829

Date 12/1/00

Invoice Number
SVRCE00000293310
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF DIAL
FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR879 Date of Service: 11/30/00
Service Ticket: 001130-0179 Purchase Order#: M1 029423

Service Desc: CLEAN MTR RM & LEAF CHECK

OTHER

0.00 Trip charge	0.00	\$12.00
SUBTOTAL		\$12.00

LABOR

3.00 TRUJILLO, ROBERT E.	42.00	\$126.00
3.00 PACHECO, SCOTT J.	30.00	\$90.00
SUBTOTAL		\$216.00

Please include Invoice Number
SVRCE00000293310 on your remittance.
SUBTOTAL \$228.00
TOTAL TAX \$13.26
AMOUNT DUE \$241.26

Thank You.

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5459886
Page 10 of 18
61/20/2001 19:17A
Bk-A14 Pg-7829

Date 12/6/00

Invoice Number
SVRCEC30000193747
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL
FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR79 Date of Service: 12/1/00
Service Ticket: 001201-0046 Purchase Order#: M1 229422

Service Desc: STORE PAY

OTHER

0.00	Trip charge	0.00	\$12.00
SUBTOTAL:			\$12.00

LABOR

4.50	TRUJILLO, RUBEN E.	42.00	\$189.00
1.00	BRITTON, GEPAUL W.	42.00	\$42.00
SUBTOTAL:			\$231.00

Please include Invoice Number
SVRCEC30000193747 on your remittance.
Thank You.

SUBTOTAL	\$243.00
TOTAL TAX	\$14.13
AMOUNT DUE	\$257.13

260199274
5452098
Page 11 of 18
91/36/2001 10:17A
1.89 Bk-R14 Pg-7829

Date 12/15/00

Invoice Number
SVPCE000000295108
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL

FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: 800-547-5475 Date of Service: 12/15/00
Service Ticket: 001213-0000 Purchase Order#: NO MI AVAIL.

Service Desc: DAIRY CLR DR OFF PAUL 8:58A

MATERIALS

1.00	TOPQUEMASTER (REVERSIBLE) 1967	37.00	\$37.00
	SUBTOTAL		\$37.00

OTHER

9.00	Trip charge	0.00	\$12.00
	SUBTOTAL		\$12.00

LABOR

1.50	GROVES, TOM G.	42.00	\$63.00
	SUBTOTAL		\$63.00

Please include Invoice Number
SVPCE000000295108 on your remittance.
SUBTOTAL \$112.00
TOTAL TAX \$6.53
AMOUNT DUE \$118.70
Thank You.

2001005274
5459808
Page 1 of 18
5/36/2001 9:17A
CEN 441 00 Ex-914 Pg-7029

Date 1/1/01

Invoice Number:
SVRCE00000296352
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL
FURR'S #679
3701 CONSTITUTION NE

ALBUQUERQUE NM 87104

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR'S
Service Ticket: 001018-0187
Date Job Started: 1/1/01/00
Purchase Order#: NO MI AVAIL.

Service Item: HELP NOT HNG DING 10:31A

OTHER

0.00 Trip charge	0.00	\$12.00
SUBTOTAL		\$12.00

LABOR

1.50 TATRO, JOE D.	42.00	\$63.00
SUBTOTAL		\$63.00

Please include Invoice Number
SVRCE00000296352 on your remittance.
Thank You.

SUBTOTAL	\$75.00
TOTAL TAX	\$4.36
AMOUNT DUE	\$79.36

2661059274
5439982
Page 13 of 19
61/20/2001 10:17A
BX-A1 Pg-7829
[REDACTED]
Bern Co LIEN \$ 41.68

Date 1/8/01

Invoice Number
SVRCE300000097262
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10261

LOCATION OF CALL

FURR'S #670
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FUR674 Date of Service: 1/4/01
Service Ticket: 010104-0174 Purchase Order#: NO MI AVAIL.

Service Desc: CHECK STORE HEAT DOUG 11:20

OTHER

0.00	Trip charge	0.00	\$12.00
	SUBTOTAL		\$12.00

LABOR

1.50	GIRON, CHARLES M.	42.00	\$63.00
2.00	SANCHEZ, JR., ENRIQUE	36.00	\$60.00
	SUBTOTAL		\$123.00

Please include Invoice Number
SVRCE300000097262 on your remittance.
Thank You.

	SUBTOTAL	\$135.00
	TOTAL TAX	\$7.85
	AMOUNT DUE	\$142.85

2001000274
54-59882
Page: 14 of 18
6/28/2001 19:17A
R 41 68 Bk-A14 Pg-7929

Mary Herr

Date 1/16/01

Invoice Number
SVRCEC00000297674
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL
FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FUR.879 Date of Service: 1/16/01
Service Ticket: C10109-0185 Purchase Order#: NO MI AVAIL.

Service Desc: DELI COOLER WARM PAUL 11:22A

MATERIALS

75.00	REFRIGERANT R-134A (250)	\$1.32	\$624.00
SUBTOTAL			\$624.00

OTHER

0.00	Trip charge	\$12.00	\$12.00
SUBTOTAL			\$12.00

LABOR

4.00	BRITTON, GERALD W.	42.00	\$168.00
1.00	BRITTON, GERALD W.	63.00	\$63.00
SUBTOTAL			\$231.00

Please include Invoice Number
SVRCEC00000297674 on your remittance.
Thank You.

SUBTOTAL	\$867.00
TOTAL TAX	\$50.40
AMOUNT DUE	\$917.40

2661609274
5455856
Page 13 of 18
01/23/2001 19:17A
E 41.65 Bx-P14 Pg-7625
Mary Herlihy

Date 1/12/01

Invoice Number
SVRCME000000297852
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL

FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87184

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR79 Date of Service: 1/12/01
Service Ticket: 010110-0165 Purchase Order#: NO MI AVAIL.

Service Desc: LEAK CHECK STORE

OTHER

0.00 Trip charge	0.00	\$12.00
SUBTOTAL		\$12.00

LABOR

4.00 GROVES, TOM G.	42.00	\$168.00
SUBTOTAL		\$168.00

Please include Invoice Number
SVRCME000000297852 on your remittance.
Thank You.

SUBTOTAL	\$180.00
TOTAL TAX	\$10.47
AMOUNT DUE	\$190.47

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41 59

Date 1/12/01

Invoice Number
SVRCE00000297853
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL

FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87104

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR879
Service Ticket: 010111-0163

Date of Service: 1/11/01

Purchase Order#: NO PO AVAIL.

Service Desc: LEAK CHECK

MATERIAL

1.00 MISC HARDWARE	2.50	\$2.50
SUBTOTAL		\$2.50

LABOR

4.50 GROVES, TOM G.	42.00	\$189.00
SUBTOTAL		\$189.00

Please include Invoice Number
SVRCE00000297853 on your remittance.
Thank You.

SUBTOTAL	\$191.50
TOTAL TAX	\$11.13
AMOUNT DUE	\$202.63

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BK-R14 Pg-7929

Date 1/23/01

Invoice Number
SVRCF00000298823
Page 1

FURR'S SUPERMARKET INC
P.O. BOX 10267

LOCATION OF CALL

FURR'S #879
3701 CONSTITUTION NE

ALBUQUERQUE NM 87104

ALBUQUERQUE NM 87106

Quantity	Description	Unit Price	Totals
----------	-------------	------------	--------

Customer Number: FURR879 Date of Service: 1/19/01
Service Ticket: 010118-0146 Purchase Order#: M1 229412

Service Desc: SALAD BAR FRZNG PROD, SHORT

MATERIAL

1.00	C02 CHARGE	15.00	\$15.00
1.00	MISC HARDWARE	2.50	\$2.50
	SUBTOTAL		\$17.50

OTHER

0.00	Trip charge	0.00	\$12.00
	SUBTOTAL		\$12.00

LABOR

3.50	SNOW, PHILIP E.	42.00	\$147.00
	SUBTOTAL		\$147.00

Please include Invoice Number
SVRCF00000298823 on your remittance.
Thank You.

SUBTOTAL	\$176.50
TOTAL TAX	\$10.26
AMOUNT DUE	\$186.76

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A136-10

CLAIM OF LIEN

State of New Mexico

County of Bernalillo

December, 18

Year 2000

SS

Before me, the undersigned Notary Public, personally appeared Edison Source

_____, who duly sworn says that he is (the Lienor herein) (the agent of the lienor herein)
(Delete One)

Edison Source

(Lienor's Name)

whose address is 3700 OSUNA NE #508 ALB N.M.
(Lienor's Address) 87109

and that in accordance with a contract with Furr's Supermarkets,

Lienor furnished labor and installation materials
lienor furnished labor, services or materials consisting of: (Describe specially fabricated materials separately)

on the following described real property in Bernalillo County, State of New Mexico
(Describe real property sufficiently for identification, including street and number, if known)

Furr's Supermarket #879
3701 OSUNA NE
ALB. N.M. 87110

owned by Furr's Supermarkets

of a total value of Thirteen Thousand Dollars, dollars (\$13,000)

of which there remains unpaid \$ 13,000, and furnished the first of the items on

June 1998, and the last of the items in Oct 1998,

year and if the lien is claimed by one not in privity with the owner that the lienor served his notice to

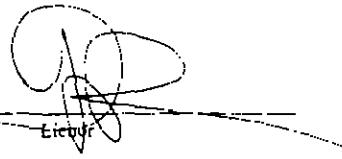
owner on December 18, 2000, year by Edison Source
(Method of Service)

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Page 1 of 2
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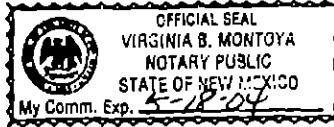
Rev. 1-94

and, (if required) that the filer served copies of the notice on the contractor on 1/1/0 (Date),
by N/A, and on the subcontractor on N/A.
(Method of Service)

_____, by N/A
(Method of Service)


Eloisa

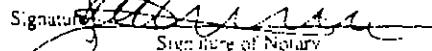
By _____ Agent

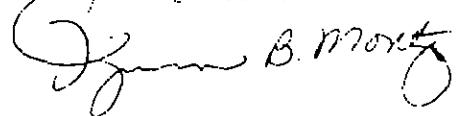


State of N.M.
County of Bernalillo
On 12-18-00
appeared

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature 
Signature of Notary


Virginia B. Montoya
Affiant Known Produced ID
Type of ID (Seal)

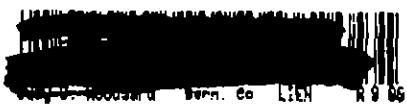


EXHIBIT B

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Goto AA 305

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JURISDICTION	02	PARCEL ID	1-017-058-029298-2-C1-23	SUBDIVISION	V1		
ALTERNATE ID		BOOK/PAGE		TAX YEAR	2000		
Alt Name	KELEHER REALTY INC	OWNER		TYPE	A		
ALT	LOC	3701	CONSTITUTION	NE			
	ALBUQUERQUE						
Index	Owner	Mult. Owner	Legal	Values	Assess.	Special	Current
1-017-058-029298-2-C1-23							
PP	2000	1		16,914.51	.00	-16,914.51	.00
PP	2000	2		16,914.51	1,014.50	.00	17,929.41