UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re FLEMING COMPANIES, INC.	Case Number 03-10945 (MFW)

634322

Bar Date Ref # 2-NVM-101151

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

0354653634322

Red Eagle
12946 Sante Fe Dr
Suprise AZ 85374

Creditor Telephone Number (623) 972-2103

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
86-0409589	Red Eagle Ent., Inc. dba El Porvenir Tortilla Factory	

1 BASIS FOR CLAIM

- X Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (describe briefly)
- ☐ Retiree benefits as defined in 11 U S C § 1114(a)
- ☐ Wages, salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 1627.90	$	$	$ 1627.90
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- ☐ Real Estate
- ☐ Motor Vehicle
- ☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
- ☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents,* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
AUG 0 8 2003
BMC

DATE SIGNED 08/06/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Valentine Terrones
Vice-President

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

Fleming Companies Claim
02706

RED EAGLE ENTERPRISES, INC
Open Invoices
As of August 6, 2003

	P O #	Type	Date	Num	Terms	Due Date	Aging	Open Balance
FOOD 4 LESS								
	2	Credit Memo	03/17/2003	231430		03/17/2003	142	-18 00
	2	Credit Memo	03/18/2003	231443		03/18/2003	141	-3 50
	3	Credit Memo	03/18/2003	231959		03/18/2003	141	-10 60
	2	Credit Memo	03/20/2003	232208		03/20/2003	139	-17 70
	3	Credit Memo	03/21/2003	231991		03/21/2003	138	-7 00
	2	Invoice	03/15/2003	231420	2% Net 7	03/22/2003	137	80 80
	3	Invoice	03/17/2003	231296	2% Net 7	03/24/2003	135	68 20
	2	Invoice	03/17/2003	231429	2% Net 7	03/24/2003	135	90 20
	2	Credit Memo	03/24/2003	232239		03/24/2003	135	-15 00
	2	Invoice	03/18/2003	231442	2% Net 7	03/25/2003	134	35 10
	3	Invoice	03/18/2003	231958	2% Net 7	03/25/2003	134	77 00
	3	Invoice	03/20/2003	231974	2% Net 7	03/27/2003	132	62 70
	2	Invoice	03/20/2003	232207	2% Net 7	03/27/2003	132	36 60
	2	Credit Memo	03/27/2003	233009		03/27/2003	132	-7 80
	3	Invoice	03/21/2003	231990	2% Net 7	03/28/2003	131	70 20
	2	Invoice	03/21/2003	232219	2% Net 7	03/28/2003	131	39 60
	3	Credit Memo	03/28/2003	233156		03/28/2003	131	24 40
	3	Invoice	03/22/2003	232604	2% Net 7	03/29/2003	130	178 00
	3	Invoice	03/24/2003	232615	2% Net 7	03/31/2003	128	70 10
	2	Invoice	03/24/2003	232238	2% Net 7	03/31/2003	128	114 80
	2	Credit Memo	03/31/2003	233040		03/31/2003	128	13 30
	2	Invoice	03/25/2003	231721	2% Net 7	04/01/2003	127	38 60
	3	Invoice	03/25/2003	232627	2% Net 7	04/01/2003	127	107 20
	3	Credit Memo	04/01/2003	233192		04/01/2003	127	-7 50
	2	Invoice	03/27/2003	233008	2% Net 7	04/03/2003	125	31 20
	3	Invoice	03/27/2003	232641	2% Net 7	04/03/2003	125	63 60
	3	Invoice	03/28/2003	233155	2% Net 7	04/04/2003	124	101 40
	2	Invoice	03/28/2003	233018	2% Net 7	04/04/2003	124	49 60
	3	Invoice	03/29/2003	233167	2% Net 7	04/05/2003	123	155 90
	3	Invoice	03/31/2003	233177	2% Net 7	04/07/2003	121	93 60
	2	Invoice	03/31/2003	233039	2% Net 7	04/07/2003	121	86 20
	3	Invoice	04/01/2003	233191	2% Net 7	04/08/2003	120	56 10
	2	Invoice	04/01/2003	233607	2% Net 7	04/08/2003	120	11 00
	Stop payment fee for check issued to Red Eagle on 03/24/03 Check # 8747126428							35 00
Total FOOD 4 LESS						Total		1,627 90