

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
DUNAWAY SUPPLY COMPANY, INC.

§ CASE NO. 00-60463

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CHAPTER 7

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: April 28, 2004



JASON R. SEARCY, TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date:

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
DUNAWAY SUPPLY COMPANY, INC.

§ CASE NO. 00-60463

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CHAPTER 7

DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: April 28, 2004



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$333,558.46
B.	DISBURSEMENTS	
	Secured Creditors	0.00
	Administrative Expenses	75,716.87
	Priority Creditors	0.00
	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$75,716.87</u>
C.	BALANCE ON HAND	\$257,841.59

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-60463 PARK
 Case Name: DUNAWAY SUPPLY COMPANY, INC.
 Period Ending: 04/28/04

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 07/10/00 (c)
 §341(a) Meeting Date: 09/22/00
 Claims Bar Date: 12/26/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH ON HAND	400.00	0.00		0.00	FA
2	BANK ONE, TEXAS - CHECKING ACCT.	0.00	375.07		375.07	FA
3	BANK ONE, TEXAS - PAYROLL ACCT.	500.00	44.09	DA	0.00	FA
4	COMPUTER EQUIPMENT	1,500.00	1,500.00		1,500.00	FA
5	ACCOUNTS RECEIVABLE	567,004.00	0.00	DA	0.00	FA
6	AUTOMOBILES AND OTHER VEHICLES	10,800.00	10,800.00		10,800.00	FA
7	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,403.00			1,403.00	FA
8	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	21,120.00			21,120.00	FA
9	INVENTORY The amount of \$16,466.35 is owed to Provident Ventures as an administrative expense incurred in the sale of the business - Order dated 10-11-00	552,229.75				FA
10	GOODMAN FACTORS ESCROW BALANCE - RESERVE ACCOUNT	116,000.00	101,885.58		101,885.58	FA
11	NOTE RECEIVABLE - JAMES & JOHN DUNAWAY Individual Chapter 7 bankruptcies	133,166.00	0.00	DA	0.00	FA
12	Escrow Exp. Acct - Unsec. Creditors Comm (u) Funds held in escrow account by Debtor's counsel pending distribution to counsel for Official Unsecured Creditors' Committee	0.00	0.00		12,000.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-60463 PARK
 Case Name: DUNAWAY SUPPLY COMPANY, INC.
 Period Ending: 04/28/04

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 07/10/00 (c)
 §341(a) Meeting Date: 09/22/00
 Claims Bar Date: 12/26/00

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
13	HB3697 Surcharge Tax Refund from 1996-97 (u)	0.00	66.40	66.40	FA
14	City of Longview Utility Refund (u)	0.00	16.68	16.68	FA
15	Probation payments from Thomas L. Loven (u)	0.00	250.00	72.92	FA
16	Bank One - DIP Checking Account (u)	0.00	1,378.48	1,378.48	FA
17	Bank One - DIP Payroll Account (u)	0.00	1,043.81	1,043.81	FA
18	Refund from Kinko's Corp. (u)	0.00	20.19	20.19	FA
Int	INTEREST (u)	Unknown	N/A	9,201.73	Unknown
19	Assets Totals (Excluding unknown values)	\$1,404,122.75	\$296,111.55	\$333,558.46	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): June 30, 2004

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-60463 PARK
 Case Name: DUNAWAY SUPPLY COMPANY, INC.

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261230-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 75-2821575
 Period Ending: 04/28/04

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/00		McNally & Patrick, L.L.P. Iolita Account	Funds received from sale on inventory, etc. to All Seasons		207,497.60		207,497.60
	{4}		1,500.00	1129-000			207,497.60
	{6}		10,800.00	1129-000			207,497.60
	{7}		1,403.00	1129-000			207,497.60
	{8}		21,120.00	1129-000			207,497.60
	{9}		172,674.60	1129-000			207,497.60
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	379.12		207,876.72
09/20/00	{10}	Goodman Factors, Inc.	Reserve account balance	1121-000			261,474.27
09/20/00	{10}	Goodman Factors, Inc.	Reserve account balance	1121-000			309,762.30
09/20/00	1001	Pine Tree I.S.D., c/o McCreary, Veselka, et al	Order dated 8-10-00 - Distribution of sales proceeds	2990-800		30,875.13	278,887.17
09/20/00	1002	Gregg County, c/o Linebarger, Heard, et al	Order dated 8-10-00 - Distribution of sales proceeds	2990-800		14,288.25	264,598.92
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	446.31		265,045.23
10/24/00	1003	Provident Ventures, Inc.	Sales & brokerage fees - Order dated 10-11-00	6700-000		16,466.35	248,578.88
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	533.15		249,112.03
11/14/00	{12}	McNally & Patrick, L.L.P. Iolita Trust Account	Turnover of escrow account funds	1290-000	12,000.00		261,112.03
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	481.88		261,593.91
12/29/00		THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	489.95		262,083.86
01/02/01		ireland, Carroll & Kelley, P.C.	Order dated 12-20-00; Attorneys fees	6210-600		8,100.00	253,983.86
01/02/01	1005	ireland, Carroll & Kelley, P.C.	Order dated 12-20-00; Attorneys expenses	6220-610		528.58	253,455.28
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	441.26		253,896.54
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	357.78		254,254.32

Subtotals : **\$324,512.63** **\$70,258.31**

{ } Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-60463 PARK
 Case Name: DUNAWAY SUPPLY COMPANY, INC.

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261230-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 75-2821575
 Period Ending: 04/28/04

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/28/01	{13}	Association Casualty Insurance Company	Surcharge Tax Refund	1224-000	66.40		254,320.72
03/28/01	{14}	City of Longview	Utility Refund	1290-000	16.68		254,337.40
03/28/01	{15}	Gregg County Community Supervision & Corrections Trust Fund	Probation payment	1290-000	15.00		254,352.40
03/28/01	{15}	Gregg County Community Supervision & Corrections Trust Fund	Probation payment	1290-000	20.00		254,372.40
03/28/01	{15}	Gregg County Community Supervision & Corrections Trust Fund	Probation payment	1290-000	37.92		254,410.32
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	370.85		254,781.17
04/26/01		Bank One Texas, NA	Close out of all debtor accounts		2,797.36		257,578.53
	{2}		Close out of Debtor account 375.07	1129-000			257,578.53
	{16}		Close out of Debtor account 1,378.48	1229-000			257,578.53
	{17}		Close out of Debtor account 1,043.81	1229-000			257,578.53
04/30/01		THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000			257,929.99
05/14/01		Kinko's	Refund of credit balance	1290-000	20.19		257,950.18
05/31/01		THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	350.75		258,300.93
06/29/01		THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	326.44		258,627.37
07/31/01		THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	329.69		258,957.06
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	330.11		259,287.17

Subtotals

\$5,032.85

\$0.00

Cash Receipts And Disbursements Record

Form 2

Case Number: 00-60463 PARK
 Case Name: DUNAWAY SUPPLY COMPANY, INC
 Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261230-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A
 Taxpayer ID #: 75-2821575
 Period Ending: 04/28/04

1	2	3	4	5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$

09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	301.37	259,588.54
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	262.21	259,850.75
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	229.34	260,080.09
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	232.03	260,312.12
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	220.10	260,532.22
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	178.51	260,710.73
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	188.28	
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	182.33	
05/09/02	1006		Accounting fees - Order dated 4-29-02	3310-000		780.00
05/31/02	Int	JPMORGAN CHASE BANK		1270-000	181.81	260,301.34
06/28/02	Int	JPMORGAN CHASE BANK		1270-000	171.33	260,483.15
07/31/02	Int	JPMORGAN CHASE BANK		1270-000	177.16	260,654.48
08/30/02	Int	JPMORGAN CHASE BANK		1270-000	166.20	260,831.64
09/30/02	Int	JPMORGAN CHASE BANK		1270-000	160.94	260,997.84
10/31/02	Int	JPMORGAN CHASE BANK		1270-000	166.41	261,158.78
11/29/02	Int	JPMORGAN CHASE BANK		1270-000		261,325.19
12/31/02	Int	JPMORGAN CHASE BANK		1270-000	108.42	261,433.61
1/2/31/02	Int	JPMORGAN CHASE BANK		1270-000	95.49	261,529.10
01/31/03	Int	JPMORGAN CHASE BANK		1270-000	95.53	261,624.63
02/28/03	Int	JPMORGAN CHASE BANK		1270-000	86.31	261,710.94
03/31/03	Int	JPMORGAN CHASE BANK		1270-000	91.51	261,802.45
04/30/03	Int	JPMORGAN CHASE BANK		1270-000	86.09	261,888.54
05/30/03	Int	JPMORGAN CHASE BANK		1270-000	88.98	261,977.52
06/30/03		JPMORGAN CHASE BANK		1270-000	72.50	262,050.02
07/31/03	Int	JPMORGAN CHASE BANK	Interest	1270-000	66.	262,116.80
08/29/03	Int	JPMORGAN CHASE BANK	Interest	1270-000	55.66	

Subtotals : \$3,665.29 \$780.00

{ Asset reference(s)

04/27/21

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-60463 PARK Case Name: DUNAWAY SUPPLY COMPANY, INC
 Trustee: JASON R. SEARCY (631670) Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261230-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit) Separate Bond: N/A
 Taxpayer ID #: 75-2821575 Period Ending: 04/28/04

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	53.88		262,226.34
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	50.29		262,276.63
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	43.12		262,319.75
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	44.56		262,364.31
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	44.45		262,408.76
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	41.59		262,450.35
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	40.88		262,491.23
04/05/04	1007	Davis, Griffin & Moore, L.L.P.	Accountant Fees - Order dated 3-23-04	3310-000		270.00	262,221.23
04/14/04	1008	JASON R. SEARCY, P.C.	Attorneys Fees - Order dated 4-3-04	3110-000		3,648.50	258,572.73
04/14/04	1009	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 4-3-04	3120-000		760.06	257,812.67
04/27/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	28.92		257,841.59
04/27/04		To Account #312826123066	Transfer of estate funds	9999-000		257,841.59	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

333,558.46	\$333,558.46
333,558.46	\$75,716.87

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-60463 PARK
 Case Name: DUNAWAY SUPPLY COMPANY, INC.

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261230-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 75-2821575
 Period Ending: 04/28/04

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/04		From Account #312826123065	Transfer of estate funds	9999-000	257,841.59		257,841.59

ACCOUNT TOTALS	257,841.59	0.00	\$257,841.59
Less: Bank Transfers	257,841.59	0.00	
Subtotal	0.00		
Less: Payments to Debtors			
NET Receipts / Disbursements	\$0.00		

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8261230-65	333,558.46	75,716.87	0.00
Checking # 312-8261230-66	0.00	0.00	257,841.59
	\$333,558.46	\$75,716.87	\$257,841.59

FILED
COURT

00 AUG 10 PM 5:08

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

BANKRUPTCY
COURT

IN THE MATTER OF :
DUNAWAY SUPPLY COMPANY, INC.
DEBTOR

CASE NO. 00-60463
EOD AUG 10'00
CHAPTER 11

ORDER ON
MOTION FOR DISTRIBUTION OF PROCEEDS OF SALE

Upon consideration of the Motion for Distribution of Proceeds of Sale filed by Pine Tree Independent School District and it appearing to the court that good grounds exist:

NOW THEREFORE IT IS ORDERED that:

Delinquent property taxes, penalty and interest due to Pine Tree Independent School District, as well as estimated taxes for 2000, be paid in full from the proceeds of sale at the time of the closing of the sale transaction, in the total amount of \$30,044.43, plus interest in the amount of \$553.80 if paid in July, 2000, as well as such further interest in the amount of \$138.45 per month as will accrue on the first day of each month thereafter until paid.

Signed: August 10, 2000

Bruce Parker
United States Bankruptcy Judge

Respectfully prepared by:

Michael Reed

Michael Reed
State Bar Number 16685400
McCreary, Veselka, Bragg & Allen, P.C.
Attorney for Claimant, Pine Tree Independent
School District
P.O. Box 26990
Austin, TX 78755
(512) 451-9000

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FILED
AUG 10 2000

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

09 AUG 10 PM 5:09

BANKRUPTCY
COURT

IN RE:

DUNAWAY SUPPLY COMPANY, INC.,

DEBTOR

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CASE NO. 00-60463

EOD AUG 10'00

CHAPTER 11

ORDER ON MOTION OF GREGG COUNTY
FOR DISTRIBUTION OF PROCEEDS OF SALE

BE IT REMEMBERED that on the 10th day of August, 2000, came on to be considered the Motion of Gregg County for Distribution of Proceeds of Sale and it appearing to the court that good grounds exist to grant the motion; it is therefore

ORDERED that delinquent property taxes, penalty and interest due to Gregg County, in addition to the estimated taxes for the year 2000, be paid in full from the proceeds of sale at the time of the closing of the sale transaction in the total amount of \$13,854.75 plus monthly interest in the amount of \$72.25 beginning April, 2000 and accruing monthly on the first day of each month thereafter through the date of payment.

Signed the 10th day of August, 2000.

Bill Parker
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
BY COURT

00 OCT 11 11:00

IN RE: §
§
DUNAWAY SUPPLY CO., INC. § CASE NO. 00-60463-BP-7
§ (Chapter 7)
DEBTOR. §

00 OCT 11 11:00

**ORDER GRANTING MOTION OF PROVIDENT VENTURES, INC.
TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE**

CAME ON for consideration the Motion of Provident Ventures, Inc. to Compel Payment of Administrative Expense (the "Motion"). The Court, having considered the Motion and noting that the Chapter 7 trustee has withdrawn his objection to the Motion, finds that the Motion is unopposed. Pursuant to 11 U.S.C. §§ 105 and 330, the Court further finds that Provident Ventures, Inc. should immediately be paid \$16,466.35 as reasonable compensation for actual and necessary services rendered to the Debtor in connection with the sale of assets to All Seasons Window & Door Mfg., Inc. Accordingly, it is

ORDERED that the Motion shall be, and it is hereby, GRANTED; and it is further

ORDERED that the Chapter 7 trustee shall immediately tender the sum of \$16,466.35 to Provident Ventures, Inc.

SIGNED this 11th day of October, 2000.

UNITED STATES BANKRUPTCY JUDGE

**ORDER GRANTING MOTION OF PROVIDENT VENTURES, INC.
TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE - Page 1**

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After entry, please return a copy to:

Leslie Masterson, Esq.
Jenkins & Gilchrist
A Professional Corporation
1445 Ross Avenue, Suite 3200
Dallas, Texas 75202-2799

**ORDER GRANTING MOTION OF PROVIDENT VENTURES, INC.
TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSE - Page 2**

Dallas| 604415 v 1, 49879.00001

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

DUNAWAY SUPPLY COMPANY, INC.,

DEBTOR

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CASE NO. 00-60463

CHAPTER 11

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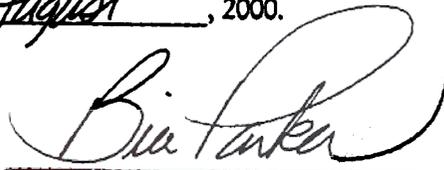
EOD AUG 02 '00

ORDER APPROVING DEBTOR'S APPLICATION FOR APPROVAL
OF BROKERAGE AND SALES FEE OF PROVIDENT VENTURES, INC.

On this day came on to be considered the Debtor's Application for Approval of Brokerage and Sales Fee of Provident Ventures, Inc. and the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS, THEREFORE, ORDERED, that Provident Ventures, Inc. is hereby awarded the sum of \$16,466.35 as reasonable compensation for actual and necessary services rendered to the Debtor in connection with the sale of assets to All Seasons Window and Door Mfg., Inc., which sum the Debtor or Debtor's Trustee shall immediately tender to Provident Ventures, Inc.

SIGNED this 1st day of August, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared by:
Michael J. McNally
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: §
§
DUNAWAY SUPPLY COMPANY, INC. § Case No. 00-60463
§
§
Debtor § Chapter 7

FILED
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION
09 DEC 20 PM 2:59
CLERK OF COURT
DEPT. OF PUBLIC SAFETY
EOD
DEC 20 2000

**ORDER GRANTING FINAL APPLICATION FOR
APPROVAL OF COMPENSATION AND EXPENSES FOR
IRELAND, CARROLL & KELLEY, P.C., ATTORNEYS FOR
OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

ON THIS DATE the Court considered the "Final Application for Approval of Attorneys' Fees and Expenses" (the "Application") filed on November 13, 2000 by Ireland, Carroll & Kelley, P.C., ("Applicant") for services rendered in its capacity as the attorneys for the Official Committee of Unsecured Creditors during the Chapter 11 phase of the above-referenced case. The Application requests an award of compensation in the amount of \$8,100.00 and expense reimbursement in the amount of \$528.58 for the period from April 6, 2000 through July 24, 2000.

The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that no objection or other written response to the Application has been timely filed by any party. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, . Accordingly, good cause

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exists for the entry of the following order.

IT IS THEREFORE ORDERED that Ireland, Carroll & Kelley, P.C. is hereby awarded the sum of \$8,100.00 as reasonable compensation for actual and necessary services rendered to the Official Committee of Unsecured Creditors in the Chapter 11 phase of this case, together with reimbursement for actual and necessary expenses in the amount of \$528.58, for a total award of \$8,628.58; which shall be paid as a Chapter 11 administrative expense in the priority prescribed for pre-conversion administrative expenses by §726(b) of the Bankruptcy Code.

SIGNED this 20th day of December, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Patrick Kelley, Applicant
Bob Anderson, Chapter 7 Trustee
Office of United States Trustee

Fax: 581-1071
(trustee mailbox)
(UST mailbox)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

2002 APR 29 11:54

IN RE:

EOD

DUNAWAY SUPPLY CO., INC.

APR 29 2002

CASE NO. TY-00-60463

DEBTOR.

§

CHAPTER 7

**ORDER GRANTING APPLICATION FOR ALLOWANCE OF COMPENSATION
OF ACCOUNTING FIRM OF JAMES T. DAVIS, P.C.
FILED BY JASON R. SEARCY, TRUSTEE**

On March 27, 2002, the Application for Allowance of Compensation of Accounting Firm of James T. Davis, P.C., (the "Application") was filed by Jason R. Searcy, Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Application stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Application for Allowance of Compensation of Accounting Firm of James T. Davis, P.C. filed by Jason R. Searcy, Trustee is hereby granted.; and

BE IT FURTHER ORDERED that the accounting firm of James T. Davis, P.C. be allowed its compensation in the sum of \$780.00 for accounting services rendered; and that the same shall be

paid by the Trustee from available estate funds upon the execution hereof.

DATED this 29th day of April, 2002.



BILL PARKER
U.S. BANKRUPTCY JUDGE

PREPARED IN THE LAW OFFICE OF:
JASON R. SEARCY, P.C.
P.O. BOX 3929
LONGVIEW, TEXAS 75606
(903) 757-3399
FAX (903) 757-9559

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03/23/2004

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: §
DUNAWAY SUPPLY CO., INC. § CASE NO. 00-60463
DEBTOR. § CHAPTER 7

**ORDER GRANTING FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION
OF ACCOUNTING FIRM OF DAVIS, GRIFFIN & MOORE, L.L.P.,
F/K/A JAMES T. DAVIS, P.C. FILED BY JASON R. SEARCY, TRUSTEE**

On February 26, 2004, the Final Application for Allowance of Compensation of Accounting Firm of Davis, Griffin & Moore, L.L.P., f/k/a James T. Davis, P.C., (the "Application") was filed by Jason R. Searcy, Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Application stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Final Application for Allowance of Compensation of Accounting Firm of Davis, Griffin & Moore, L.L.P., f/k/a James T. Davis, P.C. filed by Jason R. Searcy, Trustee is hereby granted.; and

BE IT FURTHER ORDERED that the accounting firm of Davis, Griffin & Moore,

L.L.P., f/k/a James T. Davis, P.C. be allowed its compensation in the sum of \$270.00 for accounting services rendered; and that the same shall be paid by the Trustee from available estate funds upon the execution hereof.

Signed on 3/23/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

BILL PARKER
U.S. BANKRUPTCY JUDGE

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