

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

EOD

04/05/2004

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

**ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES**

On February 26, 2004, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("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 failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion 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 of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby **GRANTED**; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of **\$3,648.50** for legal services rendered; and the sum of **\$760.06** for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 4/3/2004

A handwritten signature in blue ink that reads "Bill Parker". The signature is written in a cursive style with a large, looping initial "B".

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

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

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CLERK U.S. BANKRUPTCY
COURT
BY [Signature] DEPUTY

IN RE: §
§
DUNAWAY SUPPLY CO., INC. §
§
Debtor §

Case No. 00-60463

Chapter 7

**ORDER GRANTING APPLICATION FOR COMPENSATION
AND EXPENSES FOR McNALLY & PATRICK, LLP
ATTORNEYS FOR FORMER DEBTOR-IN-POSSESSION**

EOD SEP 25 2000

ON THIS DATE the Court considered the "Debtor's First Interim Application for Approval of Attorneys' Fees and Expenses of McNally & Patrick, LLP" (the "Application") filed by Dunaway Supply Company, Inc., the Debtor and Debtor-in-Possession, on June 27, 2000, in the Chapter 11 phase of the above-referenced case prior to its conversion to Chapter 7 which occurred on July 11, 2000. The Application requests an award of compensation in the amount of \$23,975.75 and expense reimbursement in the amount of \$790.33 for the period preceding the conversion of this case to Chapter 7. 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 McNally & Patrick, LLP is hereby awarded the sum of \$23,975.75 as reasonable compensation for actual and necessary services rendered to the Debtor and former Debtor-in-Possession in the Chapter 11 phase of this case, together with reimbursement for actual and necessary expenses in the amount of \$790.33, for a total award of \$24,766.08 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.

100

SIGNED this 25th day of September, 2000.

A handwritten signature in cursive script that reads "Bill Parker". The signature is written in black ink and is positioned above a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Jason Searcy, Chapter 7 Trustee
Office of United States Trustee

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

FILED
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BY [Signature]
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IN RE: §
§
DUNAWAY SUPPLY COMPANY, INC. § Case No. 00-60463
§
§
Debtor § Chapter 7

EOD

JAN 08 2001

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
McNALLY & PATRICK, LLP, ATTORNEY FOR FORMER DEBTOR-IN-POSSESSION**

ON THIS DATE the Court considered the "Debtor's Second Interim Application for Approval of Attorneys' Fees and Expenses of McNally & Patrick, LLP" (the "Application") filed by Dunaway Supply Company, Inc., the Debtor and former Debtor-in-Possession, on December 15, 2000 and the objection to the Application filed by the United States Trustee on December 26, 2000. The Application requests an award of compensation in the amount of \$2,037.75 and expense reimbursement in the amount of \$166.18. The Court takes judicial notice of the fact that this case was converted from Chapter 11 to Chapter 7 on July 11, 2000.

As for the request for compensation pertaining to post-conversion services and expenses, under the Fifth Circuit's interpretation of §330 of the Bankruptcy Code expressed in *Andrews & Kurth, L.L.P. v. Family Snacks, Inc. (Matter of Pro-Snax Distributors, Inc.)*, 157 F.3d 414 (5th Cir. 1998), compensation awards for services rendered by an attorney for a debtor who has not been retained by an estate and who does not (or no longer) fits within the compensation exception for debtors' attorneys in Chapter 12 or Chapter 13 cases under §330(a)(4)(B) are statutorily precluded. Thus, the Court is compelled to conclude that no compensation may be awarded from this Estate services rendered by the debtors' attorney in post-conversion phase of

119

this case, save and except for the awarding of compensation for reasonable and necessary services pertaining to the preparation of the fee application for the Applicant's pre-conversion services, which the Court finds to be \$97.50, plus expenses in the amount of \$63.64.

As for those pre-conversion services, 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 exists for the entry of the following order.

IT IS THEREFORE ORDERED that McNally & Patrick, LLP is hereby awarded the sum of \$253.50 as reasonable compensation for actual and necessary services rendered to the Debtor and former Debtor-in-Possession in the Chapter 11 phase of this case, together with reimbursement for actual and necessary expenses in the amount of \$90.34, for a total award of \$343.84 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 8th day of January, 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: M. McNally, Applicant
J. Searcy, Chapter 7 Trustee
Office of United States Trustee

Fax: 597-6302
(trustee mailbox)
(UST mailbox)

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$333,558.46</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>328,558.46</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	(45,000.00)		
Balance	<u>283,558.46</u>	5% of next \$950,000	\$ <u>14,177.92</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>19,927.92</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>0.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>0.00</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>0.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
			<hr/>	<hr/>
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage/Rent (Ch 11)	11,975.46	11,975.46	0.00	11,975.46
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	19,927.92	19,927.92	0.00	19,927.92
B. Expenses of Trustee	0.00	0.00	0.00	0.00
C. Compensation of Attorney to Trustee	3,648.50	3,648.50	3,648.50	0.00
Order dated 04-03-04				
D. Expenses of Attorney to Trustee	760.06	760.06	760.06	0.00
Order dated 04-30-04				
E. Compensation of Trustee's Accountant	1,050.00	1,050.00	1,050.00	0.00
Orders dated 04-29-02 and 03-23-04				
F. Compensation of Attorney to Trustee (Ch 11)	2,764.66	980.41	0.00	980.41
Orders dated 09-25-00 and 01-08-01				
G. Expenses of Attorney to Trustee (Ch 11)	166.18	90.34	0.00	90.34
Orders dated 09-25-00 and 01-08-01				
H. Compensation of Special Counsel (Ch 11)	8,100.00	8,100.00	8,100.00	0.00
Order dated 12-20-00				
I. Expenses of Special Counsel (Ch 11)	528.58	528.58	528.58	0.00
Order dated 12-20-00				
J. Compensation of Other Professional (Ch 11)	16,466.35	16,466.35	16,466.35	0.00
Provident Ventures - Orders dated 8-01-00 and 10-11-00				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	4,250.00	4,250.00	0.00	4,250.00

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
7. Other (itemize)	44,332.68	45,163.38	45,163.38	0.00
Pine Tree I.S.D. - POC #13 - Order dated 08-10-00				
Gregg Co. - POC #101 - Order dated 08-10-00				
Totals:	<u>258,809.91</u>	<u>202,410.84</u>	<u>\$75,716.87</u>	<u>126,693.97</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
20	22,042.10	22,042.10	0.00	0.00	0.00
29	46,057.22	46,057.22	0.00	0.00	0.00
34	257,512.51	257,512.51	0.00	0.00	0.00
37	51,806.60	51,806.60	0.00	0.00	0.00
	<u>377,418.43</u>	<u>377,418.43</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
20	Gregg County		
29	The Manifest Group		
34	Bank One, Arizona, N.A. Portfolio Management Center		
37	Pine Tree ISD/Longview ISD Michael Reed, Esq.		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a)(7)	34,822.38	34,822.38	0.00	34,822.38
8. Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	34,822.38	34,822.38	0.00	34,822.38

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
40	Texas Comptroller of Public Accts. Office of Attorney eneral		

FILED UNSECURED CLAIMS TOTAL: \$ 2,084,965.94

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	SITCO Lumber Company P. O. Box 8 Wilmer, TX 75172 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/28/00	9999 Duplicated by Claim No. 57	\$29,522.00 \$29,522.00	\$0.00	\$29,522.00
2	Bruce Alford Corp. 2720 Bryan Ave. Ft. Worth, TX 76104 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/00	INV NO 2582	\$2,380.00 \$2,380.00	\$0.00	\$2,380.00
3	Mont Hard Corporation Architectural Hardware P0 Box 3455 San Antonio, TX 78211-0455 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/00	4070	\$7,731.87 \$7,731.87	\$0.00	\$7,731.87
4	WENCO Distributors Windows & Doors 2770 N. Great Southwest Pkwy. Grand Prairie, TX 75050-6470 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/30/00	475250	\$21,060.15 \$21,060.15	\$0.00	\$21,060.15
5	R&L Carriers Pa Box 271 Wilmington, OH 45177-0271 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/31/00		\$1,424.28* \$0.00 Disallowed by Order dated 6-25-03	\$0.00	\$0.00
6	Tucker Millworks 1216 Maddox Rd. Lithonia, GA 30058 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/31/00	925C	\$840.00 \$840.00	\$0.00	\$840.00
7	Closet Maid 650 Sw 27th Ave P0 Box 4400 Ocala, FI 34474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/03/00	0018409 Duplicated by Claim No. 66	\$5,567.28 \$5,567.28	\$0.00	\$5,567.28
8	D Mac Enterprises P.O Box 1172 Newport Beach, CA 92659 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/03/00		\$12,804.40 \$12,804.40 Duplicated by Claim No. 67	\$0.00	\$12,804.40

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	
9	Seachrome Corporation 939 N Vernon Ave. Azusa, CA 91702-2202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/03/00		\$975.50 \$975.50	\$0.00	
10	Taymor Industries, Inc. 1586 Zephyr Ave. Hayward, CA 94544 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/04/00	BDUNASUP	\$2,230.32 \$2,230.32	\$0.00	\$2,230.32
	Western Weatherseal 103 Supply St. Longview, TX 75604 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/06/00	042104	\$11,905.13 \$11,905.13	\$0.00	\$11,905.13
12	W. W. Grainger, Inc. 7300 N. Melvina Niles, IL 60714 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/03/00	436-805134319	\$1,985.88 \$1,985.88	\$0.00	\$1,985.88
13	Pine Tree I.S.D., c/o McCreary, Veselka, Admin Ch. 7 et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755 <2990-80 Superpriority Administrative Expenses--§ 364(c)(1) and § 507(b)>, 100	Unsecured 06/09/00	Order dated 8-10-00	\$30,044.43 \$30,875.13	\$30,875.13	\$0.00
14	Pak-Wik corporation 128 Tivoli St. Albany, NY 12207-1394 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/10/00		\$791.74 \$791.74	\$0.00	\$791.74
15	Canusa Wood Products Limited #203-1281 W. Georgia St. Vancouver BC, V6 337 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/10/00	DUNAWAU	\$2,460.80 \$2,460.80	\$0.00	\$2,460.80
16	Annona Manufacturing Company P.O. BOX 287 Annona, TX 75550 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/10/00	041100	\$13,684.70 \$13,684.70	\$0.00	\$13,684.70
17	R & R Tyler P0 Box 215 White Oak, TX 75693 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/12/00		\$9,989.95 \$0.00	\$0.00	\$0.00

Amended by Claim No. 58

Claims Register

Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed		
18	California Sugar and Western Pine Agency, Inc. c/o George Sykulski 3156 Abington Drive Beverly Hills, CA 90210 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/17/00		\$271,200.90 \$271,200.90		
			Duplicated by Claim No. 60			
19	Ultra Hardware Products c/o The Continental Insurance Co. PO Box 905 Monmouth Junction, NJ 08852 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/18/00	9037594481	\$5,338.34 \$5,338.34	\$0.00	\$5,338.34
20	Gregg County c/o Lee Gordon PO Box 17428 Austin, TX 78760 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/19/00		\$22,042.10 \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 6-30-03			
21	Pemko Manufacturing Co. Euler American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/24/00	215833	\$1,190.74 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 36			
22	Novatech Glass, Inc. 160 Nuranc St., Ste E Jukie Quebec, CA J3E1Y-2 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/24/00	DUNAW	\$96.81 \$96.81	\$0.00	\$96.81
23	MJB Wood Group, Inc. 9901 E. Valley Ranch Pkwy. Suite 1000 Irving, TX 75063 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/26/00	CL #9272	\$25,453.66 \$25,453.66	\$0.00	\$25,453.66
	Morgan Development & Supply, Inc. 1011 Oakmead Arlington, TX 76011 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/26/00	48624	\$12,170.45 \$12,170.45	\$0.00	\$12,170.45
25	Pacesetter Personnel Service c/o Russell C. Ducoff, Atty 6300 W. Loop South Ste. 450 TX <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/00	119289	\$6,038.67 \$6,038.67	\$0.00	\$6,038.67

Claims Register

Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
26	Stanley Works Hardware Product Group 76 Batterson Park Rd Farmington, CT 06032 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/01/00		\$7,324.20* \$0.00		
			Disallowed by Order dated 6-27-03			
27	Mississippi Tax Commission Bankruptcy Section PO Box 23338 Jackson, MS 39225 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/08/00	083751628	\$8,259.56 \$8,259.56	\$0.00	\$8,259.56
28	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL Dallas, TX 75242 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/11/00		\$24,253.64 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 63			
29	The Manifest Group Attn: Corporate Attorney 100 E. Saratoga Marshall, MN 56258 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/16/00	28055	\$46,057.22 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 76			
30	Schlegel Systems, Inc. Attn: Ron Sereika, CCE, CEW 1555 Jefferson Road Rochester, NY 14623 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/15/00		\$1,450.00 \$1,450.00	\$0.00	\$1,450.00
31	RSL Woodworking Products Co. English Creek & West jersey Ave. Mckee City, NJ 08232 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/18/00	00-DU4415	\$9,732.49 \$9,732.49	\$0.00	\$9,732.49
32	Republic Builders Products 155 Republic Drive McKenzie, TN 38201 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/19/00	47090	\$37,350.93 \$37,350.93	\$0.00	\$37,350.93
			Duplicated by Claim No. 59			
33	Elixir Industries National Credit Dept. P. O. Box 470 Gardena, CA 90247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/30/00	2809	\$102,187.00 \$102,187.00	\$0.00	\$102,187.00
			Duplicated by Claim No. 65			

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	
34	Bank One, Arizona, N.A. Portfolio Management Center Anthony Martinez - AZ1-2004 P. O. Box 29550 Phoenix, AZ 85038-9550 <4210-00 Pers. Prop. & Intangibles—Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/31/00	LOAN 2400680888-67 Disallowed by Order dated 6-30-03	\$257,512.51 * \$0.00		
35	Hager Hinge Co., Inc. c/o Ronnie Horsley, Esq. P. O. Box 7017 Tyler, TX 75701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/14/00	13160	\$19,404.05 \$19,404.05	\$0.00	\$19,404.05
36	Pemko Manufacturing Co. Euler American Credit Indemnity 100 E. Pratt St., 5th Flr. Baltimore, MD 21202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/20/00	215833 Amendment of Claim No. 21	\$1,190.74 \$1,190.74	\$0.00	\$1,190.74
37	Pine Tree ISD/Longview ISD Michael Reed, Esq. McCreary, Veselka, Bragg & Allen, P.C. P. O. Box 26990 Austin, TX 78755 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 06/22/00		\$51,806.60 * \$0.00	\$0.00	\$0.00
			Partial duplication of Claim No. 13 and other - Disallowed by Order dated 6-30-03			
38	Fidelity and Deposit of Maryland 210 North Charles Street Post Office Box 1227 Baltimore, Ma 21203 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/26/00	3384	\$9,732.49 * \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 6-27-03			
39	Hunsaker Truck Lease, Inc. c/o Mark Stromberg 14643 Dallas Parkway, Ste. 920 Dallas, TX 75240 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/26/00		\$72,824.04 \$72,824.04	\$0.00	\$72,824.04
40	Texas Comptroller of Public Accts. Office of Attorney eneral Collection Division - Bankruptcy Section P. O. Box 12548 Austin, TX 78711-2548 <5800-00 Claims of Governmental Units—§ 507(a)(8)>, 570	Priority 06/28/00	1-75-2821575-3 Sales & Use Tax - 2-1-00 to 3-17-00	\$34,822.38 \$34,822.38	\$0.00	\$34,822.38
41	Texas Comptroller of Public Accts. Office of Attorney eneral	Admin Ch. 11 06/28/00		\$55,369.68 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 72			

(*) Denotes objection to Amount Filed