

United States Bankruptcy Court
Southern District of Texas

IN RE:

Case No. \_\_\_\_\_

HENDEE ENTERPRISES, INC.

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \$ 25,000.00
Prior to the filing of this statement I have received ..... \$ 25,000.00
Balance Due ..... \$ \_\_\_\_\_

- 2. The source of the compensation paid to me was: [X] Debtor [ ] Other (specify):
3. The source of compensation to be paid to me is: [X] Debtor [ ] Other (specify):
4. [X] I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
[ ] I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

- 5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
e. [Other provisions as needed]

the Debtor also paid the \$1,039.00 filing fee

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:

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CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

October 3, 2011
Date

/s/ J. Craig Cowgill
J. Craig Cowgill 04929000
J. Craig Cowgill & Associates, P.C.
8100 Washington Ave. Suite 120
Houston, TX 77007
(713) 956-0254 Fax: (713) 956-6284
jccowgill@cowgillholmes.com

B1 (Official Form 1) (4/10)

United States Bankruptcy Court Southern District of Texas		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): <b>HENDEE ENTERPRISES, INC.</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>HEAC, Inc.</b>		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>20-5581170</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): <b>9350 S Point Dr Houston, TX</b>		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE <b>77054-3724</b>		ZIPCODE
County of Residence or of the Principal Place of Business: <b>Harris</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above):		
ZIPCODE		
<b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) _____	<b>Nature of Business</b> (Check <b>one</b> box.)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other _____  <b>Tax-Exempt Entity</b> (Check box, if applicable.)  <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box.)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> <b>Nature of Debts</b> (Check one box.)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Chapter 11 Debtors</b>  <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  <b>Check if:</b> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). ----- <b>Check all applicable boxes:</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500,000 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500,000 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>HENDEE ENTERPRISES, INC.</b>
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**Prior Bankruptcy Case Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>None</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: <b>None</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></p> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	<p style="text-align: center;"><b>Exhibit B</b></p> (To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code.  X _____ Signature of Attorney for Debtor(s) <span style="float: right;">Date</span>
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**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.

**Information Regarding the Debtor - Venue**  
(Check any applicable box.)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**  
(Check all applicable boxes.)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord or lessor that obtained judgment)

\_\_\_\_\_  
(Address of landlord or lessor)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**

*(This page must be completed and filed in every case)*

Name of Debtor(s):

**HENDEE ENTERPRISES, INC.**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United State Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X \_\_\_\_\_  
Signature of Debtor

X \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

X /s/ J. Craig Cowgill  
Signature of Attorney for Debtor(s)

**J. Craig Cowgill 04929000**  
**J. Craig Cowgill & Associates, P.C.**  
**8100 Washington Ave. Suite 120**  
**Houston, TX 77007**  
**(713) 956-0254 Fax: (713) 956-6284**  
**jccowgill@cowgillholmes.com**

**October 3, 2011**  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.  
*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.*

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Robert Veasey III  
Signature of Authorized Individual

**Robert Veasey III**  
Printed Name of Authorized Individual

**President**  
Title of Authorized Individual

**October 3, 2011**  
Date

**United States Bankruptcy Court  
Southern District of Texas**

IN RE:

Case No. \_\_\_\_\_

HENDEE ENTERPRISES, INC.

Chapter 11

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
<b>Ryerson &amp; Son Inc</b> <b>3530 South Loop East</b> <b>Houston, TX 77021-6043</b>				<b>83,801.87</b>
<b>Bennett &amp; Bennett Southwest</b> <b>1318 Kenton St</b> <b>Springfield, OH 45505-3206</b>				<b>64,575.61</b>
<b>Midwest Filtration Company</b> <b>9775 International Blvd.</b> <b>Cincinnati, OH 45246</b>				<b>59,121.80</b>
<b>State Narrow Fabrics, Inc.</b> <b>P.O. Box 1389</b> <b>Long Island City, NY 11101-1389</b>				<b>54,063.20</b>
<b>American Express "Corporate</b> <b>PO Box 650448</b> <b>Dallas, TX 75265-0448</b>				<b>45,153.24</b>
<b>Phifer Wire Products, Inc.</b> <b>4400 Kaulossa Ave.</b> <b>Atlanta, GA 30368</b>				<b>43,855.10</b>
<b>Blackwell Plastics, Inc.</b> <b>5606 Cavanaugh St</b> <b>Houston, TX 77021-3802</b>				<b>32,357.94</b>
<b>Custom Flamcutting Inc.</b> <b>P.O. Box 1052</b> <b>Rosenberg, TX 77471</b>				<b>28,266.89</b>
<b>Allied Powder Coating</b> <b>PO Box 321106</b> <b>Houston, TX 77221-1106</b>				<b>27,950.04</b>
<b>Poly Films, Inc</b> <b>1910 N. Sooner Rd.</b> <b>Oklahoma City, OK 73141-1226</b>				<b>24,782.84</b>
<b>McNeely Plastic Products</b> <b>P.O. Box 405258</b> <b>Atlanta, GA 30384-5458</b>				<b>19,064.32</b>
<b>Federal Express Corporation</b> <b>P.O. Box 660481</b> <b>Dallas, TX 75266-0481</b>				<b>17,333.35</b>
<b>Louis Meskan Foundry, Inc.</b> <b>2700-13 North Major Ave</b> <b>Chicago, IL 60639-2916</b>				<b>17,031.60</b>
<b>Bo-Tex Sales</b> <b>P. O. Box 890387</b> <b>Charlotte, NC 28289-0387</b>				<b>16,798.13</b>

Flex-Pack Industries, Inc. 4951 Terminal #E Bellaire, TX 77401	16,752.00
Rental Services Corporation 12997 North Freeway Fort Worth, TX 76177	15,551.64
Eastern Metal Supply Of Texas, Inc. P.O. Box 62929 Houston, TX 77205	14,791.08
Resource Mfg. 12603 SW Freeway #255 Stafford, TX 77477	13,629.16
Structural Affiliates Intl 95 White Bridge Rd. Ste. 222 Nashville, TN 37205	12,950.00
Foley & Lardner LLP 1 Independent Drive Jacksonville, FL 32202	12,475.43

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: October 3, 2011 Signature: /s/ Robert Veasey III

**Robert Veasey III, President**

(Print Name and Title)

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT			AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. <b>4270</b> <b>AT&amp;T Global Services, Inc.</b> <b>PO Box 5019</b> <b>Carol Stream, IL 60197-5019</b>		<b>managed router for telephone and internet</b>  VALUE \$				<b>832.08</b>	<b>832.08</b>
ACCOUNT NO. <b>6000</b> <b>CIT Techology</b> <b>P.O. Box 550599</b> <b>Jacksonville, FL 32255-0599</b>		<b>telephone systems lease</b>  VALUE \$				<b>1,204.14</b>	<b>1,204.14</b>
ACCOUNT NO. <b>E510</b> <b>Dealers First Financial</b> <b>12556 Aries Loop</b> <b>Willis, TX 77318</b>		<b>fax mach, copier, etc</b>  VALUE \$				<b>2,171.10</b>	<b>2,171.10</b>
ACCOUNT NO. <b>8702</b> <b>ISI Commercial Refrigeration</b> <b>P.O. Box 569060</b> <b>Dallas, TX 75356-9060</b>		<b>ice maker</b>  VALUE \$				<b>1,026.20</b>	<b>1,026.20</b>

1 continuation sheets attached

Subtotal (Total of this page)	\$ <b>5,233.52</b>	\$ <b>5,233.52</b>
Total (Use only on last page)	\$	\$

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

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IN RE HENDEE ENTERPRISES, INC. Debtor(s) Case No. (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>3000</b> <b>Konica Minolta Bus Solutions</b> <b>21146 Network Place</b> <b>Chicago, IL 60673-1211</b>		<b>BIZHUB PRO C500</b>  VALUE \$	X	X		<b>3,857.44</b>	<b>3,857.44</b>
ACCOUNT NO. <b>1511</b> <b>MailFinance-Neopost</b> <b>P.O. Box 45840</b> <b>San Francisco, CA 94145</b>		<b>postage meter</b>  VALUE \$				<b>564.48</b>	<b>564.48</b>
ACCOUNT NO. <b>0693</b> <b>NeoFunds By Neopost</b> <b>P.O. Box 30193</b> <b>Tampa, FL 33630-3193</b>		<b>postage and service</b>  VALUE \$				<b>1,349.04</b>	<b>1,349.04</b>
ACCOUNT NO. <b>6622</b> <b>Pitney Bowes</b> <b>P.O. Box 371887</b> <b>Pittsburgh, PA 15250-7887</b>		<b>shipping equipment including computer's printers, scales, scanner</b>  VALUE \$				<b>8,299.25</b>	<b>8,299.25</b>
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					
						Subtotal (Total of this page)	\$ <b>14,070.21</b> \$ <b>14,070.21</b>
						Total (Use only on last page)	\$ <b>19,303.73</b> \$ <b>19,303.73</b>

Sheet no. 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.) (If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

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IN RE HENDEE ENTERPRISES, INC.

Case No.

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

[X] Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

- [ ] Domestic Support Obligations
[ ] Extensions of credit in an involuntary case
[ ] Wages, salaries, and commissions
[ ] Contributions to employee benefit plans
[ ] Certain farmers and fishermen
[ ] Deposits by individuals
[ ] Taxes and Certain Other Debts Owed to Governmental Units
[ ] Commitments to Maintain the Capital of an Insured Depository Institution
[ ] Claims for Death or Personal Injury While Debtor Was Intoxicated

\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. <b>6100</b> <b>Adode Equipment Houston, LLC</b> <b>7606 Wallisville Rd</b> <b>Houston, TX 77020</b>						<b>3,930.29</b>
ACCOUNT NO. <b>N001</b> <b>Advanced Gas &amp; Equipment</b> <b>6200 South Loop E</b> <b>Houston, TX 77087-1115</b>						<b>6,942.89</b>
ACCOUNT NO. <b>Advanced Machine Technology</b> <b>5014 S. County Road 30</b> <b>Angleton, TX 77515-8090</b>						<b>3,680.00</b>
ACCOUNT NO. <b>Aerial Fabrics</b> <b>1323 E Franklin St</b> <b>Hartwell, GA 30643-7132</b>						<b>6,724.16</b>

21 continuation sheets attached

Subtotal  
(Total of this page) \$ **21,277.34**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

\$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Allied Powder Coating PO Box 321106 Houston, TX 77221-1106</b>						<b>27,950.04</b>
ACCOUNT NO. <b>Alsolor Corp 801 Farm Rd. 2035 P.O. Box 404 Monett, MO 65708-7545</b>						<b>2,715.00</b>
ACCOUNT NO. 5451 <b>American &amp; Efird, Inc. PO Box 60221 Charlotte, NC 28260-0221</b>						<b>3,001.35</b>
ACCOUNT NO. 0058 <b>American Express "Corporate PO Box 650448 Dallas, TX 75265-0448</b>						<b>45,153.24</b>
ACCOUNT NO. 1966 <b>Amsterdam Printing &amp; Litho PO Box 580 Amsterdam, NY 12010-0580</b>						<b>121.63</b>
ACCOUNT NO. 3627 <b>AT&amp;T PO Box 105414 Atlanta, GA 30348-5414</b>		<b>Phone service</b>				<b>1,324.65</b>
ACCOUNT NO. NENT <b>Bayou City Bolt &amp; Supply Co. PO Box 330264 Houston, TX 77233-0264</b>						<b>213.84</b>

Sheet no. 1 of 21 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **80,479.75**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>N001</b> <b>Bayou Packaging, Inc.</b> <b>6387 Windfern Rd</b> <b>Houston, TX 77040-4964</b>						<b>4,463.29</b>
ACCOUNT NO. <b>N001</b> <b>Bennett &amp; Bennett Southwest</b> <b>1318 Kenton St</b> <b>Springfield, OH 45505-3206</b>						<b>64,575.61</b>
ACCOUNT NO. <b>9135</b> <b>Big Z Lumber Co.</b> <b>PO Box 14228</b> <b>Houston, TX 77221-4228</b>						<b>2,851.00</b>
ACCOUNT NO. <b>Blackwell Plastics, Inc.</b> <b>5606 Cavanaugh St</b> <b>Houston, TX 77021-3802</b>						<b>32,357.94</b>
ACCOUNT NO. <b>Bo-Tex Sales</b> <b>P. O. Box 890387</b> <b>Charlotte, NC 28289-0387</b>						<b>16,798.13</b>
ACCOUNT NO. <b>Burnett Management Corp</b> <b>P.O. Box 1266</b> <b>New Caney, TX 77357</b>						<b>3,804.00</b>
ACCOUNT NO. <b>Campo Sheet Metal Works, Inc.</b> <b>6811 Lindbergh</b> <b>Houston, TX 77087</b>						<b>1,860.71</b>

Sheet no. 2 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **126,710.69**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>ee01</b> <b>Care Labs Inc.</b> <b>P.O. Box 637</b> <b>Missouri City, TX 77459-0637</b>						<b>1,708.30</b>
ACCOUNT NO. <b>Cargo Qwik, Inc.</b> <b>P.O. Box 231323</b> <b>Houston, TX 77223-1323</b>						<b>11,859.82</b>
ACCOUNT NO. <b>9429</b> <b>Cerex Advanced Fabrics, LP</b> <b>610 Chemstrand Rd.</b> <b>Cantonment, FL 32533</b>						<b>588.52</b>
ACCOUNT NO. <b>1976</b> <b>Choice First Aid And Safety</b> <b>14102 Bay Pointe Ct. #822</b> <b>Houston, TX 77062</b>						<b>1,298.10</b>
ACCOUNT NO. <b>9055</b> <b>Cintas</b> <b>6707 W. Sam Houston Pkwy N.</b> <b>Houston, TX 77041</b>						<b>526.79</b>
ACCOUNT NO. <b>1976</b> <b>Cintas First Aid &amp; Safety</b> <b>5355 West Sam Houston Pkwy N.</b> <b>Houston, TX 77041</b>						<b>2,668.67</b>
ACCOUNT NO. <b>1523</b> <b>Computdata Products, Inc.</b> <b>1301 Ridgeview #100</b> <b>Lewisville, TX 75057</b>						<b>2,575.86</b>

Sheet no. **3** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **21,226.06**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1712</b> <b>Concentra Medical Centers</b> <b>P.O. Box 9005</b> <b>Addison, TX 75001</b>						<b>2,779.25</b>
ACCOUNT NO. <b>Cucco's A/C Heating</b> <b>735 CR 2314</b> <b>Dayton, TX 77535-6497</b>						<b>189.00</b>
ACCOUNT NO. <b>nHou</b> <b>Custom Coating Applicators</b> <b>7135 Ardmore Building D</b> <b>Houston, TX 77054</b>						<b>453.20</b>
ACCOUNT NO. <b>ndee</b> <b>Custom Flamcutting Inc.</b> <b>P.O. Box 1052</b> <b>Rosenberg, TX 77471</b>						<b>28,266.89</b>
ACCOUNT NO. <b>Detail Products, Inc.</b> <b>10834 Alcott Dr.</b> <b>Houston, TX 77043-2040</b>						<b>160.84</b>
ACCOUNT NO. <b>0111</b> <b>Distinctive Products, Inc.</b> <b>P.O. Box 4381</b> <b>Gulf Shores, AL 36547</b>						<b>729.60</b>
ACCOUNT NO. <b>Drake Container Corp</b> <b>P.O. Box 952022</b> <b>Dallas, TX 75395</b>						<b>457.60</b>

Sheet no. 4 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **33,036.38**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3390</b> <b>Dun &amp; Bradstreet</b> <b>75 Remittance Dr.</b> <b>Suite 1793</b> <b>Chicago, IL 60675-1793</b>						<b>1,804.16</b>
ACCOUNT NO. <b>7767</b> <b>Dunlap Sunbrand Intern'l Inc.</b> <b>P.O. Box 751</b> <b>Hopkinsville, KY 42240</b>						<b>323.34</b>
ACCOUNT NO. <b>4428</b> <b>Eastern Metal Supply Of Texas, Inc.</b> <b>P.O. Box 62929</b> <b>Houston, TX 77205</b>						<b>14,791.08</b>
ACCOUNT NO. <b>1788</b> <b>Eddington Thread Manufacturing</b> <b>3222 Knights Rd.</b> <b>Bensalem, PA 19020</b>						<b>1,028.95</b>
ACCOUNT NO. <b>4794</b> <b>Emalfarb Swan &amp; Bain</b> <b>Attorneys At Law</b> <b>440 Central Ave</b> <b>Highland Park, IL 60035-2651</b>						<b>1,777.29</b>
ACCOUNT NO. <b>0604</b> <b>Enpro Distributing Inc.</b> <b>1401 Brittmore</b> <b>Houston, TX 77043</b>						<b>2,660.00</b>
ACCOUNT NO. <b>0146</b> <b>Fastenal Company</b> <b>P.O. Box 1286</b> <b>Winona, MN 55987-1286</b>						<b>402.21</b>

Sheet no. 5 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)		\$ <b>22,787.03</b>
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$

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**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1408</b> <b>Federal Express Corporation</b> <b>P.O. Box 660481</b> <b>Dallas, TX 75266-0481</b>						<b>17,333.35</b>
ACCOUNT NO. <b>9200</b> <b>Ferrellgas</b> <b>P.O. Box 173940</b> <b>Denver, CO 80217-3940</b>						<b>1,972.92</b>
ACCOUNT NO. <b>148</b> <b>Filter Technology</b> <b>3150 West 36th Place</b> <b>Chicago, IL 60632</b>						<b>2,114.25</b>
ACCOUNT NO. <b>Flex-Pack Industries, Inc.</b> <b>4951 Terminal #E</b> <b>Bellaire, TX 77401</b>						<b>16,752.00</b>
ACCOUNT NO. <b>Flexible Packaging</b> <b>P.O. Box 266173</b> <b>Houston, TX 77207-6173</b>						<b>3,172.74</b>
ACCOUNT NO. <b>0101</b> <b>Foley &amp; Lardner LLP</b> <b>1 Independent Drive</b> <b>Jacksonville, FL 32202</b>						<b>12,475.43</b>
ACCOUNT NO. <b>4624</b> <b>Gainer, Donnelly &amp; Desroches, LLP</b> <b>P.O. Box 974715</b> <b>Dallas, TX 75397-4715</b>						<b>11,050.00</b>

Sheet no. **6** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **64,870.69**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$



**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>7145</b> <b>Global Shop Solutions</b> <b>P.O. Box 60396</b> <b>Houston, TX 77205</b>						<b>10,816.98</b>
ACCOUNT NO. <b>3231</b> <b>Goyen Valve Corp</b> <b>Dept CH 14086</b> <b>Palatine, IL 60055-4086</b>						<b>5,238.29</b>
ACCOUNT NO. <b>nent</b> <b>Groves Supply Corporation</b> <b>6493 Paysphere Circle</b> <b>Chicago, IL 60674</b>						<b>756.56</b>
ACCOUNT NO. <b>Hilti, Inc. (Dept 0890)</b> <b>P.O. Box 120001</b> <b>Dallas, TX 75312-0890</b>						<b>12,017.75</b>
ACCOUNT NO. <b>HPMS-Hydraulic Maintenance Services, Inc</b> <b>P.O. Box 1426</b> <b>Spring, TX 77383</b>						<b>1,083.59</b>
ACCOUNT NO. <b>IFAI</b> <b>1801 County Road BW</b> <b>Saint Paul, MN 55113-4061</b>						<b>1,110.00</b>
ACCOUNT NO. <b>Iomnis</b> <b>2930 Revere #210</b> <b>Houston, TX 77098</b>						<b>3,320.68</b>

Sheet no. 7 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **34,343.85**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>James V. Ryan, P.E. 5428 Schertz Rd. San Antonio, TX 78233</b>						<b>1,625.00</b>
ACCOUNT NO. <b>N054</b> <b>John C. Tucker Co., Inc. 2921 Suffolk Dr Ste 500 Fort Worth, TX 76133-1154</b>						<b>582.96</b>
ACCOUNT NO. <b>4000</b> <b>Johnston Textiles, Inc. P.O. Box 88453 Chicago, IL 60680-1453</b>						<b>547.50</b>
ACCOUNT NO. <b>6037</b> <b>Landsberg Co. P.O. Box 201813 Dallas, TX 75320-1813</b>						<b>2,337.00</b>
ACCOUNT NO. <b>Lenard Gabert And Associates 3801 Kirby #415 Houston, TX 77098</b>						<b>1,700.00</b>
ACCOUNT NO. <b>0317</b> <b>Lillbacka USA, Inc. 8239 Eagle Way Chicago, IL 60678</b>						<b>7,597.58</b>
ACCOUNT NO. <b>1101</b> <b>Louis Meskan Foundry, Inc. 2700-13 North Major Ave Chicago, IL 60639-2916</b>						<b>17,031.60</b>

Sheet no. 8 of 21 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **31,421.64**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3081</b> <b>Lowes Home Centers, Inc</b> <b>P.O. Box 530954</b> <b>Atlanta, GA 30353-0954</b>						<b>4,208.71</b>
ACCOUNT NO. <b>Mark Wallman</b> <b>18919 Ember Trails</b> <b>Houston, TX 77094</b>						<b>6,712.75</b>
ACCOUNT NO. <b>Materials Anaytical Services, LLC</b> <b>3945 Lakefield CT.</b> <b>Suwanee, GA 30024</b>						<b>4,656.00</b>
ACCOUNT NO. <b>6168</b> <b>McGraw Hill Contrstructions</b> <b>7625 Collection Center Dr.</b> <b>Chicago, IL 60693-0076</b>						<b>7,005.81</b>
ACCOUNT NO. <b>4600</b> <b>McMaster-Carr Supply Compa</b> <b>P.O. Box 7690</b> <b>Chicago, IL 60680-7690</b>						<b>5,255.19</b>
ACCOUNT NO. <b>77</b> <b>McNeely Plastic Products</b> <b>P.O. Box 405258</b> <b>Atlanta, GA 30384-5458</b>						<b>19,064.32</b>
ACCOUNT NO. <b>7965</b> <b>Metal Sawing Technology</b> <b>9502 E. Hardy</b> <b>Houston, TX 77093</b>						<b>415.50</b>

Sheet no. 9 of 21 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **47,318.28**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2879</b> <b>Metro Irrigation Supply</b> <b>1812 Drillers Lane</b> <b>Bryan, TX 77808</b>						<b>472.37</b>
ACCOUNT NO. <b>Metro Plex Wood Pallets- Lumber</b> <b>2310 McCarty</b> <b>Houston, TX 77029</b>						<b>1,087.50</b>
ACCOUNT NO. <b>Meyer, Knight, Williams- Attorney At Law</b> <b>8100 Washington Ave.</b> <b>Suite 1000</b> <b>Houston, TX 77007</b>						<b>5,275.34</b>
ACCOUNT NO. <b>5710</b> <b>Midwest Filtration Company</b> <b>9775 International Blvd.</b> <b>Cincinnati, OH 45246</b>						<b>59,121.80</b>
ACCOUNT NO. <b>ndee</b> <b>Mobile Fasterns</b> <b>P.O. Box 897</b> <b>South Houston, TX 77587</b>						<b>2,567.84</b>
ACCOUNT NO. <b>4980</b> <b>Monster.Com</b> <b>22446 Network Place</b> <b>Chicago, IL 60673-1224</b>						<b>1,430.00</b>
ACCOUNT NO. <b>Multi-Pak USA, Inc.</b> <b>3250 New Hope Rd.</b> <b>Ducala, GA 30091</b>						<b>7,281.60</b>

Sheet no. **10** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **77,236.45**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Nelson Awning Service 2301 S. Millbend Dr. #414 The Woodlands, TX 77380</b>						<b>6,380.15</b>
ACCOUNT NO. <b>0693</b> <b>Neopost, Inc P.O. Box 45800 San Francisco, CA 94145-0800</b>						<b>284.69</b>
ACCOUNT NO. <b>New England Electric Wire Corporation 130 N. Main Street Lisbon, NH 03585</b>						<b>538.51</b>
ACCOUNT NO. <b>247</b> <b>Newco Manufacturing Co. 13531 Wyandotte Street Kansas City, MO 64145</b>						<b>161.00</b>
ACCOUNT NO. <b>Newcomb Spring Of Texas 2831 Stasuma Dr. Dallas, TX 75229</b>						<b>8,841.80</b>
ACCOUNT NO. <b>Northstar Publishing Inc. 437 Lafayette Rd. Suite 310 Medina, OH 44256</b>						<b>615.00</b>
ACCOUNT NO. <b>Orbit Industries 4106 N. Frankford Lubbock, TX 79416</b>						<b>289.00</b>

Sheet no. 11 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **17,110.15**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO. <b>4289</b> <b>Pacific Coast Bach Label Co.</b> <b>1019 Santa Fe Ave.</b> <b>Los Angeles, CA 90021</b>					<b>604.50</b>
ACCOUNT NO. <b>Packaging Brokers Of Texas</b> <b>802 Summer Park Dr.</b> <b>Suite 107</b> <b>Stafford, TX 77477-5572</b>					<b>1,573.70</b>
ACCOUNT NO. <b>Patriot Fire &amp; Safety</b> <b>P.O. Box 1861</b> <b>Deer Park, TX 77536</b>					<b>851.09</b>
ACCOUNT NO. <b>0001</b> <b>Phifer Wire Products, Inc.</b> <b>4400 Kaulossa Ave.</b> <b>Atlanta, GA 30368</b>					<b>43,855.10</b>
ACCOUNT NO. <b>7203</b> <b>Pitney Bowes - Purchase Power</b> <b>P.O. Box 371874</b> <b>Pittsburgh, PA 15250-7874</b>					<b>225.07</b>
ACCOUNT NO. <b>Platinum Risk Consulting LLC</b> <b>4931 Chappel Hill Dr.</b> <b>Missouri City, TX 77459</b>					<b>1,525.00</b>
ACCOUNT NO. <b>9229</b> <b>Platinum Risk Consulting LLC</b> <b>4931 Chappel Hill Dr.</b> <b>Farmington, MO 63640</b>					<b>2,374.62</b>

Sheet no. **12** of **21** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **51,009.08**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3337</b> <b>Poly Films, Inc</b> <b>1910 N. Sooner Rd.</b> <b>Oklahoma City, OK 73141-1226</b>						<b>24,782.84</b>
ACCOUNT NO. <b>ndee</b> <b>Polytuf Brands, Inc.</b> <b>4535 State Rd.</b> <b>Cuyahoga Falls, OH 44223-9998</b>						<b>3,625.00</b>
ACCOUNT NO. <b>Porter &amp; Hedges, LLP</b> <b>1000 Main Street</b> <b>36th. Floor</b> <b>Houston, TX 77002-6336</b>						<b>1,665.51</b>
ACCOUNT NO. <b>1917</b> <b>Prazair Distribution, Inc.</b> <b>4840 Railroad</b> <b>Deer Park, TX 77536</b>		<b>Disputed - charging for containers that they picked up</b>			<b>X</b>	<b>3,790.93</b>
ACCOUNT NO. <b>Precision Wire Products, Inc</b> <b>207 E. Brown St.</b> <b>Blairsville, PA 15717</b>						<b>108.00</b>
ACCOUNT NO. <b>Primero Engineering</b> <b>8700 Crownhill Blvd. #705</b> <b>San Antonio, TX 78247</b>						<b>3,450.00</b>
ACCOUNT NO. <b>R.N. LeBoeuf Enterprises</b> <b>810 Dutch SQ. Blvd.</b> <b>Suite 330</b> <b>Columbia, SC 29210</b>						<b>407.00</b>

Sheet no. **13** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **37,829.28**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>7597</b> <b>Rental Services Corporation</b> <b>12997 North Freeway</b> <b>Fort Worth, TX 76177</b>						<b>15,551.64</b>
ACCOUNT NO. <b>Residential Air Condition</b> <b>3640 W. 12th Street #200</b> <b>Houston, TX 77008</b>						<b>433.20</b>
ACCOUNT NO. <b>0048</b> <b>Resource Mfg.</b> <b>12603 SW Freeway #255</b> <b>Stafford, TX 77477</b>						<b>13,629.16</b>
ACCOUNT NO. <b>ndee</b> <b>Rollac Shutter Of Texas, Inc.</b> <b>5331 Orange St.</b> <b>Pearland, TX 77581</b>						<b>1,657.13</b>
ACCOUNT NO. <b>0107</b> <b>Ryerson &amp; Son Inc</b> <b>3530 South Loop East</b> <b>Houston, TX 77021-6043</b>						<b>83,801.87</b>
ACCOUNT NO. <b>S.I.R. Webbing Inc</b> <b>P.O. Box 501</b> <b>Hawthorne, NJ 07507</b>						<b>8,000.00</b>
ACCOUNT NO. <b>4090</b> <b>Safesite, Inc</b> <b>9505 Johnny Morris Rd.</b> <b>Austin, TX 78724</b>						<b>158.00</b>

Sheet no. **14** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **123,231.00**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$



**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1898</b> <b>Samco Sales Inc</b> <b>2444 Calhoun</b> <b>Houston, TX 77033</b>						<b>9,781.75</b>
ACCOUNT NO. <b>1282</b> <b>Schwartz, Junell, Greenberg &amp; Oatout,LLP</b> <b>909 Fannin</b> <b>Suite 2700</b> <b>Houston, TX 77010</b>						<b>4,921.23</b>
ACCOUNT NO. <b>9790</b> <b>Scovill Fastners, Inc.</b> <b>1802 Scovill Drive</b> <b>Clarksville, GA 30523</b>						<b>2,762.08</b>
ACCOUNT NO. <b>eeen</b> <b>Seattle Textile Co.</b> <b>3434 2Nd. Avenue South</b> <b>Seattle, WA 98134</b>						<b>2,359.14</b>
ACCOUNT NO. <b>Server Side Design</b> <b>5161 San Felipe St.</b> <b>Suite 320</b> <b>Houston, TX 77056</b>						<b>1,623.75</b>
ACCOUNT NO. <b>SignTex Imaging, Inc.</b> <b>1225 Alma #C</b> <b>Tomball, TX 77375</b>						<b>240.00</b>
ACCOUNT NO. <b>0093</b> <b>Southern Felt Company</b> <b>P.O. Box 930411</b> <b>Atlanta, GA 31193</b>						<b>598.32</b>

Sheet no. **15** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **22,286.27**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

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**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2199</b> <b>Southwest Ocean Services, Inc.</b> <b>5718 Armour Dr.</b> <b>Houston, TX 77020</b>						<b>221.17</b>
ACCOUNT NO. <b>0503</b> <b>Southwest Sewing Machines</b> <b>8702 Pagewood Lane</b> <b>Houston, TX 77063</b>						<b>975.16</b>
ACCOUNT NO. <b>Southwestern Office Systems</b> <b>321 Century Plaza Dr.</b> <b>Suite 120</b> <b>Houston, TX 77073</b>						<b>1,362.91</b>
ACCOUNT NO. <b>Sprint 2 Print</b> <b>8748 Clay Rd.</b> <b>Suite 300</b> <b>Houston, TX 77080</b>						<b>795.00</b>
ACCOUNT NO. <b>Stat Pads, LLC</b> <b>13901 W. Wainwright</b> <b>Suite A</b> <b>Boise, ID 83713-1969</b>						<b>190.00</b>
ACCOUNT NO. <b>8500</b> <b>State Narrow Fabrics, Inc.</b> <b>P.O. Box 1389</b> <b>Long Island City, NY 11101-1389</b>						<b>54,063.20</b>
ACCOUNT NO. <b>1454</b> <b>Steel Supply Inc.</b> <b>10600 Telephone Rd.</b> <b>Houston, TX 77075</b>						<b>10,677.72</b>

Sheet no. **16** of **21** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **68,285.16**

Total  
(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>1250</b> <b>Sterling Mfg &amp; Dist.</b> <b>150 Bennington</b> <b>Suite 134</b> <b>Houston, TX 77022</b>						<b>624.50</b>
ACCOUNT NO. <b>3674</b> <b>Stimpson Co. Inc</b> <b>1515 SW 13th Court</b> <b>Pompano Beach, FL 33069</b>						<b>5,280.00</b>
ACCOUNT NO. <b>Structuneering, Inc.</b> <b>7322 SW Fwy</b> <b>Suite 760</b> <b>Houston, TX 77074</b>						<b>9,089.23</b>
ACCOUNT NO. <b>Structural Affiliates Intl</b> <b>95 White Bridge Rd. Ste. 222</b> <b>Nashville, TN 37205</b>						<b>12,950.00</b>
ACCOUNT NO. <b>3305</b> <b>Sunbelt Rentals</b> <b>P.O. Box 409211</b> <b>Atlanta, GA 30384-9211</b>						<b>8,800.02</b>
ACCOUNT NO. <b>Sunbelt Supply LLC</b> <b>6611 Bissonnet</b> <b>Suite 105</b> <b>Houston, TX 77084</b>						<b>8,879.80</b>
ACCOUNT NO. <b>1506</b> <b>Suncor Stainless Inc.</b> <b>70 Armstrong Rd.</b> <b>Plymouth, MA 02360</b>						<b>1,004.00</b>

Sheet no. 17 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **46,627.55**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>9000</b> <b>Tape-Craft</b> <b>P.O. Box Drawer 0620</b> <b>Birmingham, AL 35246-0620</b>						<b>1,200.00</b>
ACCOUNT NO. <b>2471</b> <b>TDC Filter Manufacturing, Inc</b> <b>P.O. Box 2075</b> <b>Winchester, VA 22604</b>						<b>3,857.44</b>
ACCOUNT NO. <b>Texas Recreation &amp; Park Society</b> <b>P.O. Box 5188</b> <b>Jonestown, TX 78645</b>						<b>165.00</b>
ACCOUNT NO. <b>Texas Thread Manufacturing</b> <b>2222 Wilson Rd.</b> <b>Harlingen, TX 78552</b>						<b>1,073.97</b>
ACCOUNT NO. <b>Thompson Painting</b> <b>P.O. Box 1215</b> <b>Ramona, CA 92065</b>						<b>4,250.00</b>
ACCOUNT NO. <b>2781</b> <b>Thompson Reuters, Inc.</b> <b>33317 Treasury Center</b> <b>Chicago, IL 60694-3300</b>						<b>5,455.80</b>
ACCOUNT NO. <b>Today's Communication Ind.</b> <b>3355 W. Alabama</b> <b>Suite 650</b> <b>Houston, TX 77098</b>						<b>643.52</b>

Sheet no. 18 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **16,645.73**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3640</b> <b>Tri Vantage, LLC</b> <b>2937 West 25th Street</b> <b>Cleveland, OH 44113</b>						<b>8,307.96</b>
ACCOUNT NO. <b>1529</b> <b>Triple S Steel</b> <b>6000 Jensen</b> <b>Houston, TX 77026</b>						<b>10,886.17</b>
ACCOUNT NO. <b>True Value Company</b> <b>8600 W. Bryn Mawr Ave.</b> <b>Chicago, IL 60631-3505</b>						<b>500.00</b>
ACCOUNT NO. <b>Tulsa Tube Bending</b> <b>4192 S. Galveston</b> <b>Tulsa, OK 74107</b>						<b>3,960.00</b>
ACCOUNT NO. <b>2130</b> <b>Uline Shipping Supply Spec</b> <b>950 Albrecht Dr.</b> <b>Lake Bluff, IL 60044</b>						<b>446.19</b>
ACCOUNT NO. <b>9689</b> <b>United Parcel Service</b> <b>P.O. Box 7247-0244</b> <b>Philadelphia, PA 19170-0001</b>						<b>4,701.08</b>
ACCOUNT NO. <b>0433</b> <b>United Rentals</b> <b>5151 Tacoma Dr.</b> <b>Houston, TX 77041</b>						<b>3,065.56</b>

Sheet no. **19** of **21** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **31,866.96**

Total  
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

IN RE HENDEE ENTERPRISES, INC.

Case No. \_\_\_\_\_

Debtor(s)

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>Unlimited Applications</b> <b>7314 NW 46 Street</b> <b>Miami, FL 33166</b>						<b>2,398.43</b>
ACCOUNT NO. <b>4000</b> <b>Untied Business Forms</b> <b>832 Fisher St,</b> <b>Houston, TX 77018</b>						<b>648.86</b>
ACCOUNT NO. <b>nent</b> <b>US Wholesale Pipe &amp; Tube, Inc.</b> <b>3351 Grand Blvd.</b> <b>Holiday, FL 34690-2246</b>						<b>3,412.92</b>
ACCOUNT NO. <b>Value Vinyls</b> <b>301 East Trinity Blvd.</b> <b>Grand Prairie, TX 75050</b>						<b>344.00</b>
ACCOUNT NO. <b>0001</b> <b>Verizon Wireless</b> <b>P.O. Box 660108</b> <b>Dallas, TX 75266-0108</b>						<b>1,461.53</b>
ACCOUNT NO. <b>5414</b> <b>W.W. Grainer, Inc.</b> <b>7777 Parnell St.</b> <b>Houston, TX 77021-6008</b>						<b>2,679.96</b>
ACCOUNT NO. <b>Wayne Rendely, PE</b> <b>132 Columbia Street</b> <b>Huntington Station, NY 11746-1220</b>						<b>1,198.00</b>

Sheet no. 20 of 21 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **12,143.70**

Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**IN RE HENDEE ENTERPRISES, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. <b>7297</b> <b>Welders Industrial Supply</b> <b>8131 Red Bluff Rd.</b> <b>Pasadena, TX 77507</b>						<b>12,110.44</b>
ACCOUNT NO. <b>Western Systems Inc</b> <b>P.O. Box 70172</b> <b>Houston, TX 77270-0172</b>						<b>1,523.12</b>
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

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Sheet no. 21 of 21 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **13,633.56**

(Use only on last page of the completed Schedule F. Report also on  
the Summary of Schedules, and if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.) \$ **1,001,376.59**