

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



678387

Bar Date Ref # 29-N-178580

In re
Dunigan Fuels, Inc

Case Number
03-10973

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

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

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

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

Name of Creditor and Address

0354652678387

Hydro-walk
PO Box 202
Greenwood LA 71033

Creditor Telephone Number **318 213-11805**

CREDITOR TAX ID #
120912532

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated _____

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

1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries, and compensation (Fill out below)

Money loaned Other (describe briefly)

Your social security number _____

Unpaid compensation for services performed from 3/10/03 to 3/28/03
(date) (date)

2 DATE DEBT WAS INCURRED 3/10/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ 1274.40 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 1274.40 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

Real Estate

Motor Vehicle

Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

AUG 08 2003

BMC

DATE SIGNED 8/5/03

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

R Walker **Ronny Walker** President

Fleming Companies Claim

03390

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

See Other Side For Instructions

HYDRO-WALK ENERGY, INC
 P O BOX 202
 7129 ADAMS LANE
 GREENWOOD, LA 71033-0202
 Phone 318-213-1805

R E P R I N T

I N V O I C E
 =====
 Number 243953
 Date 03/12/03
 Page 1

SOLD DUNIGAN FUELS, INC
 TO P O DRAWER 2618

SHIP VARIOUS
 TO

ABILENE TX 79604-

LA

ORDER#	DATE SHIPPED	ACCOUNT#	SLSP	Attn	CUST ORDER#	SHIP VIA	TERMS
243953	03/12/03	1650	0	MIKE WILCOX	311801	OUR TRUCK	NET 10

PRODUCT CODE	PRODUCT DESCRIPTION	SHIPPED	UNIT PRICE	EXTENDED PRICE
INTRA LA	#62348 HS DIESEL	7509 00	\$0 0202900	\$152 36
ACCESSORIAL	PUMP CHARGE	1 00	\$25 0000000	\$25 00
SURCHARGE	FUEL SURCHARGE	1 00	\$9 1400000	\$9 14
	PO# 311801 FLEMING DIST CENTER			
	BROUSSARD, LA			
	LOADED AT KROTZ SPRINGS, LA			

REMIT TO P O BOX 202
 GREENWOOD, LA 71033-0202
 BILLING INQUIRIES 318-213-1805
 THANK YOU FOR YOUR BUSINESS
 IT IS GREATLY APPRECIATED !!!

SUB-TOTAL \$186 50

TOTAL \$186 50

HYDRO-WALK ENERGY, INC
 P O BOX 202
 7129 ADAMS LANE
 GREENWOOD, LA 71033-0202
 Phone 318-213-1805

R E P R I N T

I N V O I C E
 =====
 Number 244069
 Date 03/13/03
 Page 1

SOLD DUNIGAN FUELS, INC
 TO P O DRAWER 2618

SHIP VARIOUS
 TO

ABILENE TX 79604-

AR

Attn MIKE WILCOX

ORDER#	DATE SHIPPED	ACCOUNT#	SLSP	CUST ORDER#	SHIP VIA	TERMS
244069	03/13/03	1650	0	8385522	OUR TRUCK	NET 10

PRODUCT CODE	PRODUCT DESCRIPTION	SHIPPED	UNIT PRICE	EXTENDED PRICE
INTER FREIGHT SURCHARGE	#46753 LS DIESEL FUEL SURCHARGE	7801 00	\$0 0355700	\$277 48
	PO# 8385522 FEDEX FREIGHT EAST INC TEXARKANA, AR LOADED AT WASKOM, TX	1 00	\$16 6500000	\$16 65

SUB-TOTAL \$294 13

REMIT TO P O BOX 202
 GREENWOOD, LA 71033-0202
 BILLING INQUIRIES 318-213-1805
 THANK YOU FOR YOUR BUSINESS
 IT IS GREATLY APPRECIATED !!!

TOTAL \$294 13

HYDRO-WALK ENERGY, INC
P O BOX 202
7129 ADAMS LANE
GREENWOOD, LA 71033-0202
Phone 318-213-1805

R E P R I N T

I N V O I C E
=====
Number 244649
Date 03/18/03
Page 1

SOLD DUNIGAN FUELS, INC
TO P O DRAWER 2618

SHIP VARIOUS
TO

ABILENE TX 79604-

LA

Attn MIKE WILCOX

ORDER#	DATE SHIPPED	ACCOUNT#	SLSP	CUST ORDER#	SHIP VIA	TERMS
244649	03/18/03	1650	0	317811	OUR TRUCK	NET 10

PRODUCT CODE	PRODUCT DESCRIPTION	SHIPPED	UNIT PRICE	EXTENDED PRICE
INTRA LA	#520749 LS DIESEL	7502 00	\$0 0318700	\$239 09
ACCESSORIAL	PUMP CHARGE	1 00	\$25 0000000	\$25 00
SURCHARGE	FUEL SURCHARGE	1 00	\$14 3500000	\$14 35
	PO# 317811 FLEMING DIST CENTER			
	BROUSSARD, LA			
	LOADED AT LAKE CHARLES, LA			

REMIT TO P O BOX 202
GREENWOOD, LA 71033-0202
BILLING INQUIRIES 318-213-1805
THANK YOU FOR YOUR BUSINESS
IT IS GREATLY APPRECIATED !!!

SUB-TOTAL \$278 44

TOTAL \$278 44

HYDRO-WALK ENERGY, INC
 P O BOX 202
 7129 ADAMS LANE
 GREENWOOD, LA 71033-0202
 Phone 318-213-1805

R E P R I N T

I N V O I C E
 =====
 Number 245586
 Date 03/26/03
 Page 1

SOLD DUNIGAN FUELS, INC
 TO P O DRAWER 2618

SHIP VARIOUS
 TO

ABILENE TX 79604-

LA

Attn MIKE WILCOX

ORDER#	DATE SHIPPED	ACCOUNT#	SLSP	CUST ORDER#	SHIP VIA	TERMS
245586	03/26/03	1650	0		OUR TRUCK	NET 10
PRODUCT CODE	PRODUCT DESCRIPTION		SHIPPED	UNIT PRICE	EXTENDED PRICE	
INTRA LA	#197689 LS DIESEL		7504 00	\$0 0118600	\$89 00	
ACCESSORIAL	PUMP CHARGE		1 00	\$25 0000000	\$25 00	
SURCHARGE	FUEL SURCHARGE		1 00	\$5 3400000	\$5 34	
	PENSKE TRUCK 7190 SHREVEPORT, LA LOADED AT SHREVEPORT, LA					

SUB-TOTAL \$119 34

REMIT TO P O BOX 202
 GREENWOOD, LA 71033-0202
 BILLING INQUIRIES 318-213-1805
 THANK YOU FOR YOUR BUSINESS
 IT IS GREATLY APPRECIATED !!!

TOTAL \$119 34

HYDRO-WALK ENERGY, INC
 P O BOX 202
 7129 ADAMS LANE
 GREENWOOD, LA 71033-0202
 Phone 318-213-1805

R E P R I N T

I N V O I C E
 =====
 Number 245713
 Date 03/27/03
 Page 1

SOLD DUNIGAN FUELS, INC
 TO P O DRAWER 2618

SHIP VARIOUS
 TO

ABILENE TX 79604-

TX

Attn MIKE WILCOX

ORDER#	DATE SHIPPED	ACCOUNT#	SLSP	CUST ORDER#	SHIP VIA	TERMS
245713	03/27/03	1650	0	7188-00643	OUR TRUCK	NET 10

PRODUCT CODE	PRODUCT DESCRIPTION	SHIPPED	UNIT PRICE	EXTENDED PRICE
INTRA TX	#95568 LS DIESEL	7503 00	\$0 0179200	\$134 45
SURCHARGE	FUEL SURCHARGE	1 00	\$8 0700000	\$8 07
	PO# 7188-00643 PENSKE TRUCK 718811			
	CLARKSVILLE, TX			
	LOADED AT MT PLEASANT, TX			

SUB-TOTAL \$142 52

REMIT TO P O BOX 202
 GREENWOOD, LA 71033-0202
 BILLING INQUIRIES 318-213-1805
 THANK YOU FOR YOUR BUSINESS
 IT IS GREATLY APPRECIATED !!!

TOTAL \$142 52

HYDRO-WALK ENERGY, INC
 P O BOX 202
 7129 ADAMS LANE
 GREENWOOD, LA 71033-0202
 Phone 318-213-1805

R E P R I N T

I N V O I C E
 =====
 Number 245825
 Date 03/28/03
 Page 1

SOLD DUNIGAN FUELS, INC
 TO P O DRAWER 2618

SHIP VARIOUS
 TO

ABILENE TX 79604-

LA

Attn MIKE WILCOX

ORDER#	DATE SHIPPED	ACCOUNT#	SLSP	CUST ORDER#	SHIP VIA	TERMS
245825	03/28/03	1650	0		OUR TRUCK	NET 10

PRODUCT CODE	PRODUCT DESCRIPTION	SHIPPED	UNIT PRICE	EXTENDED PRICE
INTRA LA	#521992 LS DIESEL	7503 00	\$0 0318700	\$239 12
SURCHARGE	FUEL SURCHARGE	1 00	\$14 3500000	\$14 35
	FLEMING DIST CENTER BROUSSARD, LA LOADED AT LAKE CHARLES, LA			

SUB-TOTAL \$253 47

REMIT TO P O BOX 202
 GREENWOOD, LA 71033-0202
 BILLING INQUIRIES 318-213-1805
 THANK YOU FOR YOUR BUSINESS
 IT IS GREATLY APPRECIATED !!!

TOTAL \$253 47