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FILED
CLERK OF THE COURT
03 SEP -8 AM 10:32
BANKRUPTCY COURT
SAN ANTONIO, TEXAS

Attorney for TXU ENERGY RETAIL COMPANY LP, D/B/A TXU ENERGY

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW MEXICO

IN RE: §
§
FURR'S SUPERMARKETS, INC., § CASE NO. 7-01-10779-SA
§
§ (Chapter 7)
§
DEBTOR §

CREDITOR'S APPLICATION FOR PAYMENT
OF ADMINISTRATIVE EXPENSES

TXU ENERGY RETAIL COMPANY LP, D/B/A TXU ENERGY, assignee of TXU Electric Company, creditor of the above-named debtor, hereby makes this application for the payment of expenses related to the administration of the estate in these proceedings.

TXU Energy Retail Company LP, d/b/a TXU Energy requests payment for incurring the following administrative expenses:

1. Necessary costs and expenses of preserving the estate by providing the Debtor with electric service from February 8, 2001 to August 30, 2001, as allowed under 11 U.S.C.S. §503(b)(1)(A), for **EIGHT-THOUSAND, ONE-HUNDRED, FORTY-ONE AND TWENTY-SEVEN CENTS (\$8,141.27)**.

Attached to this application are all necessary account statements supporting the above-claimed expenses.

NO HEARING WILL BE CONDUCTED HEREON UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AT P.O. BOX 546, ALBUQUERQUE, NM 87103-0546, BEFORE 4:00PM., 20 DAYS FROM THE DATE OF SERVICE HEREOF.

ANY RESPONSE MUST BE IN WRITING AND FILED WITH THE CLERK, AND A COPY MUST BE SERVED UPON COUNSEL FOR THE MOVING PARTY PRIOR TO THE DATE AND TIME SET FORTH HEREIN. IF A RESPONSE IS FILED A HEARING WILL BE HELD WITH NOTICE ONLY TO THE OBJECTING PARTY.

IF NO HEARING ON SUCH NOTICE OR MOTION IS TIMELY REQUESTED, THE RELIEF REQUESTED SHALL BE DEEMED TO BE UNOPPOSED, AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT OR THE NOTICED ACTION MAY BE TAKEN.

WHEREFORE, TXU Energy Retail Company LP, d/b/a TXU Energy, asks that this Court, after notice and any requested hearing, allow as administrative expenses in these proceedings EIGHT-THOUSAND, ONE-HUNDRED, FORTY-ONE AND TWENTY-SEVEN CENTS (\$8,141.27).

Dated this 4th day, September, 2003.

Respectfully submitted,

TXU ENERGY RETAIL COMPANY LP,
D/B/A TXU ENERGY
P.O. BOX 650393
Dallas, Texas 75265


LOIS J. DURAN

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Creditor's Application for Payment of Administrative Expenses has been mailed by certified mail to Paul D. Barber, Esq., Attorney at Law, PO Box 6, Albuquerque, NM 87103, and to all parties of interest listed below via regular United States First Class Mail, Postage Prepaid on this the 47th day, Sept 2003.


LOIS J. DURAN

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Attorney for TXU Energy Retail Company LP, d/b/a TXU Energy

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW MEXICO

IN RE:	§	
	§	
FURR'S SUPERMARKETS, INC.,	§	CASE NO. 7-01-10779-SA
	§	
	§	CHAPTER 7
Debtor	§	
	§	

**ORDER GRANTING CREDITOR'S APPLICATION
FOR PAYMENT OF ADMINISTRATIVE EXPENSES**

On this day came on to be heard the Application for Payment of Administrative Expenses under §503(b)(1)(A) filed in this cause by TXU Energy Retail Company LP, d/b/a TXU Energy, requesting the payment of administrative expenses for preserving the estate by providing Debtor with electric service. After having reviewed the Application and other papers on file with the Court, the Court finds the Application to be well taken.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED by this Court that TXU Energy Retail Company LP, d/b/a TXU Energy's Application for Payment of Administrative Expenses under §503 (b)(1)(A) is hereby granted: that TXU Energy Retail Company LP, d/b/a TXU Energy shall be paid the total amount of \$8,141.27 for providing electric service to the Debtor, which sum of money shall be paid to TXU Energy Retail Company LP, d/b/a TXU Energy c/o Lois J. Duran, Attorney for Creditor, at PO Box 650393, Dallas, Texas 75265-9627 or

before _____ days from the date of this order.

SIGNED and ENTERED this _____ day of _____, 2003.

JUDGE PRESIDING

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

PAGE 1

ELECTRIC SERVICE FURNISHED TO: FURR'S SUPERMARKETS INC DIP 01-10779
#993
SERVICE ADDRESS: 1201 S STOCKTON ST
MONAHANS, TX 79756-6032
ACCOUNT NUMBER: 431 2236 97

		KILOWATT DEMAND	KILOWATT HOURS	AMOUNT
		-----	-----	-----
02-20-01	BILLED DEPOSIT			\$14,225.00
03-02-01	FUEL SURCHARGE			546.81
03-02-01	BILLED	226	88,110	5,199.93
03-20-01	PAYMENT			5,746.74-
03-26-01	LATE PAYMENT CHARGE			238.10
03-29-01	BILLED DEPOSIT			8,478.26-
03-29-01	DEPOSIT APPLIED			5,746.74-
03-30-01	FUEL SURCHARGE			642.38
03-30-01	BILLED	226	122,265	7,296.42
04-06-01	TRANSFERRED AMOUNT FROM ACCOUNT # 431 2236 98			2,484.51-
04-23-01	PAYMENT			8,176.90-
05-01-01	FUEL SURCHARGE			716.98
05-01-01	BILLED	254	147,375	8,518.53
05-14-01	PAYMENT			6,751.00-
05-15-01	BILLED DEPOSIT			6,100.00
05-18-01	PAYMENT			6,100.00-
06-01-01	FUEL SURCHARGE			756.98
06-01-01	BILLED	266	157,050	10,168.61
06-20-01	PAYMENT			10,925.59-
07-02-01	FUEL SURCHARGE			781.84
07-02-01	BILLED	268	169,965	10,725.05

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

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ELECTRIC SERVICE FURNISHED TO: FURR'S SUPERMARKETS INC DIP 01-10779
#993
SERVICE ADDRESS: 1201 S STOCKTON ST
MONAHANS, TX 79756-6032
ACCOUNT NUMBER: 431 2236 97

		KILOWATT DEMAND	KILOWATT HOURS	AMOUNT
		-----	-----	-----
07-16-01	PAYMENT			\$11,506.89-
08-01-01	FUEL SURCHARGE			802.13
08-01-01	BILLED	270	167,985	10,672.72
08-14-01	PAYMENT			11,474.85-
08-30-01	FUEL SURCHARGE			764.66
08-30-01	FINAL BILLED	238	155,925	9,747.17
08-30-01	INTEREST ON DEPOSIT APPLIED			105.29-
08-30-01	DEPOSIT APPLIED			6,100.00-
			TOTAL DUE:	\$4,306.54

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

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ELECTRIC SERVICE FURNISHED TO: FURR'S SUPERMARKETS INC DIP 01-10779
SERVICE ADDRESS: 4320 W ILLINOIS AVE
MIDLAND, TX 79703-5531
ACCOUNT NUMBER: 296 8758 97

		KILOWATT DEMAND	KILOWATT HOURS	AMOUNT
		-----	-----	-----
02-20-01	BILLED DEPOSIT			\$19,420.00
03-05-01	FUEL SURCHARGE			750.93
03-05-01	BILLED	312	121,000	7,250.64
03-20-01	PAYMENT			8,001.57-
03-26-01	LATE PAYMENT CHARGE			332.90
03-29-01	BILLED DEPOSIT			11,418.43-
03-29-01	DEPOSIT APPLIED			8,001.57-
04-02-01	FUEL SURCHARGE			914.20
04-02-01	BILLED	312	174,000	10,178.76
04-06-01	TRANSFERRED AMOUNT FROM ACCOUNT # 296 8758 98			2,482.50-
04-23-01	PAYMENT			11,425.86-
05-02-01	FUEL SURCHARGE			895.16
05-02-01	BILLED	312	184,000	10,510.93
05-14-01	PAYMENT			8,923.59-
05-15-01	BILLED DEPOSIT			8,200.00
05-18-01	PAYMENT			8,200.00-
06-04-01	FUEL SURCHARGE			1,007.38
06-04-01	BILLED	350	209,000	13,406.21
06-20-01	PAYMENT			14,413.59-
07-03-01	FUEL SURCHARGE			924.60
07-03-01	BILLED	390	201,000	13,609.69

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

PAGE 2

ELECTRIC SERVICE FURNISHED TO: FURR'S SUPERMARKETS INC DIP 01-10779
 SERVICE ADDRESS: 4320 W ILLINOIS AVE
 MIDLAND, TX 79703-5531
 ACCOUNT NUMBER: 296 8758 97

		KILOWATT DEMAND	KILOWATT HOURS	AMOUNT
07-16-01	PAYMENT			\$14,534.29-
08-02-01	FUEL SURCHARGE			1,002.75
08-02-01	BILLED	390	210,000	13,982.69
08-14-01	PAYMENT			14,985.44-
08-30-01	FUEL SURCHARGE			740.50
08-30-01	FINAL BILLED	400	151,000	11,691.46
08-30-01	INTEREST ON DEPOSIT APPLIED			141.53-
08-30-01	DEPOSIT APPLIED			8,200.00-
10-11-01	TRANSFERRED AMOUNT FROM ACCOUNT # 128 1305 97			9,471.89-
10-15-01	TRANSFERRED AMOUNT TO ACCOUNT # 343 9183 97			5,381.46
10-22-01	TRANSFERRED AMOUNT TO ACCOUNT # 343 9183 97			3,834.73
			TOTAL DUE:	\$3,834.73

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

PAGE 1

ELECTRIC SERVICE FURNISHED TO: FURR'S SUPERMARKETS INC DIP 01-10779
#989
SERVICE ADDRESS: 1201 N MAIN ST
ANDREWS, TX 79714-3630
ACCOUNT NUMBER: 128 1305 97

		KILOWATT DEMAND	KILOWATT HOURS	AMOUNT
02-20-01	BILLED DEPOSIT			\$14,955.00
03-15-01	FUEL SURCHARGE			810.93
03-15-01	BILLED	240	153,200	8,998.61
03-27-01	PAYMENT			9,809.54-
03-29-01	BILLED DEPOSIT			5,145.46-
03-29-01	DEPOSIT APPLIED			9,809.54-
04-06-01	TRANSFERRED AMOUNT FROM ACCOUNT # 128 1305 98			7,338.72-
04-12-01	FUEL SURCHARGE			678.82
04-12-01	BILLED	240	129,200	7,641.85
05-01-01	PAYMENT			8,320.67-
05-14-01	FUEL SURCHARGE			729.75
05-14-01	BILLED	248	150,000	8,441.27
05-15-01	BILLED DEPOSIT			13,500.00
05-18-01	PAYMENT			13,500.00-
05-25-01	PAYMENT			1,832.30-
06-14-01	FUEL SURCHARGE			765.42
06-14-01	BILLED	280	158,800	10,325.45
06-25-01	PAYMENT			11,090.87-
07-16-01	FUEL SURCHARGE			765.44
07-16-01	BILLED	280	166,400	10,633.00
08-06-01	LATE PAYMENT CHARGE			531.40

TEXAS UTILITIES ELECTRIC COMPANY
STATEMENT OF ACCOUNT

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ELECTRIC SERVICE FURNISHED TO: FURR'S SUPERMARKETS INC DIP 01-10779
#989
SERVICE ADDRESS: 1201 N MAIN ST
ANDREWS, TX 79714-3630
ACCOUNT NUMBER: 128 1305 97

		KILOWATT DEMAND	KILOWATT HOURS	AMOUNT
		-----	-----	-----
08-07-01	PAYMENT			\$11,398.44-
08-14-01	FUEL SURCHARGE			727.71
08-14-01	BILLED	280	152,400	10,063.72
08-27-01	PAYMENT			11,322.83-
09-18-01	INTEREST ON DEPOSIT APPLIED			275.18-
09-18-01	DEPOSIT APPLIED			13,500.00-
09-19-01	FUEL SURCHARGE			262.85
09-19-01	FINAL BILLED	240	53,600	4,064.54
09-19-01	INTEREST ON DEPOSIT APPLIED			24.10-
10-11-01	TRANSFERRED AMOUNT TO ACCOUNT # 296 8758 97			9,471.89
	TOTAL DUE:			\$0.00