UNITED STATES BANKRUPTCY COURT Northern District of Illinois	PROOF OF CLAIM
In re Wickes Inc	Case Number 04-B-02221-BWB

YOUR CLAIM IS SCHEDULED AS

$371 22 UNSECURED

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

05707908023262
BABB LUMBER CO
700 FULTON GLASS RD
VINCENNES, IN 47591-3634

Creditor Telephone Number (812) 886-0551

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed
If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
58-1241778		

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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 12-2 and 12-17-03 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 371 22 (unsecured) $ _____ (secured) $ _____ (unsecured priority)

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

NOS. 27301 27332 27331

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 the Deadline to File a Proof of Claim as set forth in the "NOTICE OF COMMENCEMENT OF CASE UNDER CHAPTER 11 OF THE BANKRUPTCY CODE, MEETING OF CREDITORS FIXING OF CERTAIN DATES AND SETTING OF CERTAIN CASE MANAGEMENT AND ADMINISTRATIVE PROCEDURES

BY MAIL TO
Wickes Inc c/o Bankruptcy Management Corporation
P O BOX 1016
El Segundo CA 90245-1016

BY HAND OR OVERNIGHT DELIVERY TO
Wickes Inc c/o Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

APR 16 2004

BMC
Wickes Inc
00127

DATE SIGNED	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)
13 APR 04	Beverly Harris Mgr (Beverly Harris)

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re **WICKES INC** [Tax ID 36-3554758] 706 North Deerpath Drive Vernon Hills, IL 60061 Debtor	Chapter 11 Case No 04-02221 Honorable Bruce W Black

NOTICE OF COMMENCEMENT OF CASE UNDER CHAPTER 11 OF THE BANKRUPTCY CODE, MEETING OF CREDITORS, FIXING OF CERTAIN DATES, AND SETTING OF CERTAIN CASE MANAGEMENT AND ADMINISTRATIVE PROCEDURES

Name and Address of Attorneys for Debtor

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AND

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180 North LaSalle Street
Suite 2700
Chicago, IL 60601-1293

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Name and Address of Attorneys for Official Committee of Creditor's Holding Unsecured Claims

Fruman Jacobson Esq
Robert E Richards Esq
Pia N Thompson Esq
Patrick Maxcy, Esq
Sonnenschein Nath & Rosenthal LLP
8000 Sears Tower
Chicago IL 60606

Telephone Number (312) 876-8000 Fax Number (312) 876-7934

DATE, TIME AND LOCATION OF SECTION 341(a) MEETING OF CREDITORS

Date: **April 26, 2004 Time: 1:30 p.m.**
Location: **227 W. Monroe, Suite #3330**
Chicago, IL 60604

DEADLINE TO FILE A PROOF OF CLAIM
For all creditors (other than governmental units) May 26, 2004
For governmental units July 17, 2004

Any Claims against the Debtor must be filed with the claims agent appointed by the United States Bankruptcy Court for the Northern District of Illinois, Eastern Division (the "Court"), Bankruptcy Management Corp (the "Claims Agent"), by submitting a proof of claim to the address listed below for the Official Noticing and Claims Agent

Name and Address of Clerk of Court

Office of the Clerk of the Bankruptcy Court
219 South Dearborn
Chicago IL 60604

Telephone Number (312) 435-5694
Website Address http //www ilnb uscourts gov

Name and Address of Official Noticing and Claims Agent for Clerk of Court (i e , where Proofs of Claim should be filed)

By hand/courier

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

By mail

PO Box 1016
El Segundo, CA 90245-1016

Telephone Number (888) 909-0100

BABB LUMBER COMPANY
P O BOX 250
RINGGOLD, GEORGIA 30736

INVOICE NUMBER 27307
PURCHASE ORDER NUMBER 2847925
SHIPMENT DATE 12/2/03
INVOICE DATE 12/2/03

WICKES LUMBER
P O BOX 2011
VERNON HILLS, IL 60061-

SHIPPING ADDRESS

VERNON HILLS, IL 60061-

Description	Grade	Treatment	Quantity	Board Feet	Piece Price	Price	Total
4X4X8	LOG	CA 21	48	512 00	$5 5467	520 00	$266 24

TOTAL BOARD FOOTAGE 512

TOTAL AMOUNT OF INVOICE $266 24 DOLLARS

A DISCOUNT OF $2 66 IS ALLOWED IF PAID BY 12/12/03

TERMS 1% 10 days

PLEASE NOTE CASH DISCOUNTS ARE NOT AUTOMATIC THEY ARE AN INCENTIVE TO PAY ON TIME UNEARNED DISCOUNTS WILL NOT BE ALLOWED

BABB LUMBER COMPANY
P O BOX 250
RINGGOLD, GEORGIA 30736

INVOICE NUMBER 27332
PURCHASE ORDER NUMBER 2847960
SHIPMENT DATE 12/17/03
INVOICE DATE 12/17/03

WICKES LUMBER
P O BOX 2011
VERNON HILLS, IL 60061-

SHIPPING ADDRESS

VERNON HILLS, IL 60061-

Description	Grade	Treatment	Quantity	Board Feet	Piece Price	Price	Total
1x4x8	1 CM	T 40	20	53 33	$3 0667	1150 00	$61 33

TOTAL BOARD FOOTAGE 53

TOTAL AMOUNT OF INVOICE $61 33 DOLLARS

A DISCOUNT OF $0 61 IS ALLOWED IF PAID BY 12/27/03

TERMS 1% 10 days

PLEASE NOTE CASH DISCOUNTS ARE NOT AUTOMATIC THEY ARE AN INCENTIVE TO PAY ON TIME UNEARNED DISCOUNTS WILL NOT BE ALLOWED

BABB LUMBER COMPANY
P O BOX 250
RINGGOLD, GEORGIA 30736

INVOICE NUMBER 27331
PURCHASE ORDER NUMBER 2845012
SHIPMENT DATE 12/17/03
INVOICE DATE 12/17/03

WICKES LUMBER
P O BOX 2011
VERNON HILLS, IL 60061-

SHIPPING ADDRESS

VERNON HILLS, IL 60061-

Description	Grade	Treatment	Quantity	Board Feet	Piece Price	Price	Total
4X4X8	LOG	YP	8	85 33	$5 9200	555 00	$47 36

TOTAL BOARD FOOTAGE 85

TOTAL AMOUNT OF INVOICE $47 36 DOLLARS

A DISCOUNT OF $0 47 IS ALLOWED IF PAID BY 12/27/03

TERMS 1% 10 days

PLEASE NOTE CASH DISCOUNTS ARE NOT AUTOMATIC THEY ARE AN INCENTIVE TO PAY ON TIME UNEARNED DISCOUNTS WILL NOT BE ALLOWED