UNITED STATES BANKRUPTCY COURT
Northern District of Illinois

PROOF OF CLAIM

In re
Wickes Inc

Case Number
04-02221

YOUR CLAIM IS SCHEDULED AS

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

Name of Creditor and Address

05708375073100
REEFER PETERBILT c/o Corporate Billing Inc
PO BOX 2257
DECATUR, AL 35609-2257

☐ 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

Creditor Telephone Number ( ) 877-584-3600

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 # 63-1153158

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 8-29-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 7,991 53 (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

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 1 6 2004
BMC
Wickes Inc
00205

DATE SIGNED 4/13/04

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)
Samantha Speakman

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

REEFER PETERBILT
2645 AUBURN RD. • PO BOX 214649
AUBURN HILLS, MI 48321-4649
248-852-8300 PHONE
248-852-6450 FAX

TOLL FREE (888) 852-8300

REEFER PETERBILT METRO
6924 BRANDT STREET
ROMULUS, MI 48174-3508
734-722-8301 PHONE
734-722-6748 FAX

CUSTOMER INVOICE

08-29-03

REPAIR ORDER NUMBER
>>>> 54331 <<<<

CUSTOMER NAME
WICKES LUMBER
2230 AVON INDUSTRIAL DR
ROCHESTER HILLS, MI 48309

NUMBER 211550
PHONE 248 852-5881
P.O NO
COMPLETE 08-13-03

DATE 06-30-03 09:11
SVC WTR DB *CH

SERIAL NO 1FNF82C2SVA73298
YEAR/MAKE/MODEL 1997 FORD
ENGINE/MODEL/SERL
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR

UNIT NO #037111
DEL DATE

MILEAGE 156632
LICENSE
CPL/ARRG
R RATIO
DEL MILE

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1 CHECK AND REPAIR ALL BRAKES AS NEEDED
CAUSE
CORRECTION.
REPAIRED AND REPLACED ALL BRAKES AS NEEDED TO WORK PROPERLY

TOTAL LABOR	1000.00
TOTAL PARTS	1357 40
TOTAL GAS/OIL	9.98
EPA RECOVERY FEE	0 10

KEITH GILCHRIST CERT # M130420

	1	F2431	GASKET	1 05
39314	1	E1111/X	CALIPER	82 35
39314	2	E4070	BLEEDER	4 32
39314	2	E4111	HOWE KIT	24 22
39314	1	E6891	SHIM KIT	27.36
39314	1	E7129	CLIP	2.74
39314	1	E22420	PAD SET	88 35
	2	V1011	BKCLEAN	4 20
	2	V1011	BKCLEAN	4 20
39335	2	34387	SEAL	47 86
	1	809560	VALVE	5 84
39513	4	TD01-604-0360	STRAP-"D"	349 76
		D-RING STYLE STRAP FOR FORD-FLATBED		
39516	1	E4058	TUBE	11.32
39516	1	E5408X	CYLINDER	193 57
39516	1	E5414X	EXPANDER	155 44
39530	1	E7HZ22686	TUBE ASSY	121 97
	2	453868CHR	SEAL-S A	4 56
	2	00T3	BRK/FL	10 08
39551	1	765-1064	QUIET	7 40
39558	1	YC3Z3280AA	TUBE ASSY	207 78
	1	530089-BX	GREASE	2 95

CONTINUED

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CUSTOMER NAME
WICKES LUMBER

NUMBER 211550
PHONE 248 852-5881

	1	DOT3	BRK/FL	5.04
	1	DOT3	BRK/FL	5 04
	1	DEX-3	ATF	2 04
	1	DEX-3	ATF	2.04
	2	831-C	QT 80W90	5.90

2 DOT INSPECTION
CAUSE
CORRECTION·
DOT

TOTAL LABOR 45.00
TOTAL PARTS 2 45

KEITH GILCHRIST CERT # M130420
GARY VANTINE CERT # M231243

	1	V7021	PEN/OIL	2 45

3 REPAIR FUEL GAUGE
CAUSE·
CORRECTION:
REMOVED QAND REPLACED FUEL TANK AL STRAPS

TOTAL LABOR 262 50
TOTAL PARTS 1422 81

KEVIN SMITH CERT # M199970
KEITH GILCHRIST CERT # M130420

39558	1	FOHZ9002E	TANK	1205 52
39558	2	FOHZ9054SA	STRAP ASY	94 80
39629	1	FOHZ9275SA	SENDER	95.55
	6	11-02331-000	WEBBIN	26 94

4 CHECK AND REPAIR THROTTLE PFOAL HARD TO PUSH
CAUSE
CORRECTION·
REPAIRED THROTTLE PEDAL AS NEEDED

TOTAL LABOR 75.00

KEITH GILCHRIST CERT # M130420

REPAIR ALL LIGHTS
CAUSE
CORRECTION
REPAIRED ALL LITES AS NEEDED TO WORK PROPERLY

ONTINUED

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REPAIR ORDER NUMBER
CUSTOMER NAME NUMBER 211550 >>>> 54331 <<<<
WICKES LUMBER PHONE 248 852-5881

TOTAL LABOR 66.00
TOTAL PARTS 51.55

KEITH GILCHRIST CERT # M130420

	2	SBPT-2	H/L WIRE	6.90
	2	2962447	TERMIN	0 84
	2	46792	LAMP-CLR	4 26
	2	H6054LLBULB	BULB-SEAL	28 36
39524	1	DS411	SWITCH	11 19

6 CHECK AND REPAIR ENGINE OIL LEAK
TOTAL LABOR 800 00

KEITH GILCHRIST CERT # M130420

7 CHECK STARTING SYSTEM AND REPAIR AS NEEDED
CAUSE
CORRECTION
REPAIRED WIRING AND CONNECTIONS AS NEEDED
TOTAL LABOR 700.00

KEITH GILCHRIST CERT # M130420

8 REPAIR KING PINS AND TIE RODS AND REPAIR FRONT END AS NEEDED
TOTAL LABOR 123 75
TOTAL PARTS 430 00

GARY VANTINE CERT # M231243

39558	1	F5HZ3304AA	DRAG LINK	130.00
39558	1	F1HZ3111A	KING PIN	300 00

9 REPLACE REAR SPRINGS AND HANGERS
TOTAL PARTS 1316.55

39558	2	F0HZ5560F	SPRING	1044.08
39558	2	D5TZ5705C	UBOLT KIT	52.36
39558	2	D1HZ5705G	UBOLT KIT	95 78
39574	1	F0HZ2268A	TUBE ASSY	124 33

SHOP SUPPLIES 50.00

- -

ONTINUED

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PAGE 4

08-29-03

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CUSTOMER NAME
WICKES LUMBER

NUMBER 211550
PHONE 248 852-5881

SVC SLS-CUST LBR RTL	3072 25
PTS SLS-ON SVC RO'S	4580 76
PTS SLS-GAS,OIL,GRSE	9 98
OTHER SUPPLIES-SVC	50 10
SALES TAX	278 44
PLEASE PAY THIS TOTAL	7991 53

State Registration # F112816

All repairs and parts listed were furnished in compliance with Auto Repair Act (P A 300)

X _____

The factory warranty constitutes all of the warranties with respect to the sale of this item/items
The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items

RECEIVED BY _____

INVOICES ASSIGNED AND PAYABLE TO
Corporate Billing, Inc
Subsidiary/First American Bank
P O Box 2219
Decatur, AL 35609
877-584-3600
Please note invoice and/or
account # on check

F112816 State Registration Number F153010