UNITED STATES BANKRUPTCY COURT Northern District of Illinois	PROOF OF CLAIM
In re	Case Number

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

05708375082328
YOUNG FURNITURE MFG INC
ATTN ANDREW YOUNG
35 RIVER ROAD
BOW, NH 03304

Creditor Telephone Number (603-224-8830

☐ 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

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 # 02-0365297

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR V# 1188763

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 11-10-03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 7,123.66 (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

DATE SIGNED 4-12-04

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)

Andrew Young President

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

THIS SPACE FOR COURT USE ONLY

FILED
APR 19 2004
BMC
Wickes Inc
00223

YOUNG FURNITURE MFG.INC.
35 RIVER ROAD
BOW, NH 03304
603-224-8830

STATEMENT OF ACCOUNT

WICKES INC
P O BOX 2011
VERNON HILLS, IL 60061-2011
V#1188763

DATE	PO#	INVOICE #	AMOUNT
NOV 10/03	1067817	23773	75 60
DEC 15/03	1066622	24216	270 00
JAN 26/04	BANK FEE	RETURNED CHECK	7 00
DEC 31/03	1065543	24342	958 50
JAN 7/04	1066245	24364	604 80
JAN 13/04	1066608	24449	237 60
JAN 14/04	1066837	24464	162 00
JAN 14/04	1066833	24466	4808 16
		TOTAL	$7,123 66

INVOICE

YOUNG FURNITURE MFG , INC
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

Duplicate

INVOICE NUMBER
23773

INVOICE DATE
Nov 10, 2003

PAGE
1

SOLD TO
WICKES LUMBER COMPANY
P O BOX 2011
VERNON HILLS IL 60061-2011
V#1188763

SHIP TO
WICKES LUMBER COMPANY
RAILROAD AVE
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WIC LUM	1067817	2% 10, Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Cust Pickup	11/10/03	12/10/03

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1 00	401-3018	VANITY w/o DOORS		75 60	75 60

CHECK NO

SUBTOTAL	75 6
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	75 6
PAYMENT RECEIVED	0 0
TOTAL	75 6

invoice

YOUNG FURNITURE MFG , INC
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

INVOICE NUMBER
24216

INVOICE DATE
Dec 15, 2003

PAGE
1

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VERNON HILLS, IL 60061-2011
V#1188763

SHIP TO
WICKES LUMBER COMPANY
RAILROAD AVE
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WIC LUM	1066622	2% 10, Net 30 Days	
SALES REP ID	**SHIPPING METHOD**	**SHIP DATE**	**DUE DATE**
	Cust Pickup	12/15/03	1/14/04

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1 00		CUSTOM CABINET TO SPLC		270 00	270 00

Wayne Sanborn

SUBTOTAL	270 00
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	270 00
PAYMENT RECEIVED	0 00
TOTAL	270 00
	5.40
	264.60

CHECK NO 2560871
1-17-04

Bow Mills
Bank and Trust

503 SOUTH STREET, BOW, NH 03304
603 225 6700

000 01 200

YOUNG FURNITURE MFG INC
35 RIVER ROAD
BOW NH 03304

ACCOUNT: [redacted]

AS OF 01/26/04

PAGE 1

FDIC

****
* THE FOLLOWING ITEMS HAVE BEEN *
* CHARGED TO YOUR ACCOUNT *
****

THE FOLLOWING ITEMS HAVE BEEN DEDUCTED FROM YOUR ACCOUNT

PAYOR	REASON	AMOUNT
WICKES INC	REFER TO MAKER	264 60

TOTAL ITEMS CHARGED BACK TO YOUR ACCOUNT 264 60
PLEASE DEDUCT A HANDLING FEE OF 7 00
YOUR ACC
PLEASE F

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY FROM DARK TO LIGHT. ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

Wickes Inc.
Vernon Hills, IL 60061

70-2302
719

No. 2560871

LaSalle Bank N.A.

Check No. 2560871

Pay TWO HUNDRED SIXTY FOUR AND 60/100 **** Date 01 12 04 ********** 264.60
DOLLARS **********

VOID AFTER 90 DAYS

Wickes Inc.

To YOUNG FURNITURE MFG INC
The
Order 35 RIVER RD
Of BOW NH 03304

REFER TO MAKER

By

⑈2560871⑈ ⑆071923022⑆ 5590059738⑈ ⑈0000026460⑈

YOUNG FURNITURE MFG , INC
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

INVOICE NUMBER
24342

INVOICE DATE
Dec 31, 2003

PAGE
1

SOLD TO
WICKES LUMBER COMPANY
P O BOX 2011
VERNON HILLS IL 60061-2011
V#1188763

SHIP TO
WICKES LUMBER COMPANY
RAILROAD AVE.
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WIC LUM	1065543	2% 10, Net 30 Days	
SALES REP ID	**SHIPPING METHOD**	**SHIP DATE**	**DUE DATE**
	Cust Pickup	12/31/03	1/30/04

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
2 00	SB30	SINK BASE FRAME BEAD STYLE		145 80	291 60
1 00		DB12 DRAWER BASE		135 00	135 00
1 00		BC1484x24L STORAGE CAB w/SHELF KIT		383 40	383 40
1 00		W1430R WALL CAB w/ADJ SHELVES		105 30	105 30
1 00	TF3	TALL FILLER 3"		27 00	27 00
2 00	TK	TOE KICK PLY 96" X 4 " X 1/4"		8 10	16 20

H Perkins

CHECK NO

SUBTOTAL	958 50
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	958 50
PAYMENT RECEIVED	0 00
TOTAL	958 50

YOUNG FURNITURE MFG , INC
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

INVOICE NUMBER
24364

INVOICE DATE
Jan 7 2004

PAGE
1

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VERNON HILLS IL 60061-2011
V#118863

SHIP TO
WICKES LUMBER COMPANY
RAILROAD AVE
(800) 639-0800 FAX 279-6179
MERFDITH NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WICLUM	1066245	2% 10, Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Cust Pickup	1/7/04	2/6/04

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
2 00	W3030	WALL CABINET (RAISED PANEL)		126 90	253 80
1 00	B24	BASE CABINET EXT FACE 1 1/2" LEFT		145 80	145 80
1 00	B24	BASE CABINET EXT FACE 1 1/2" RIGHT		145 80	145 80
1 00		PINE TOP 31 X 25 X 1		59 40	59 40

H Perkins

CHECK NO

SUBTOTAL	604 80
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	604 80
PAYMENT RECEIVED	0 00
TOTAL	604 80

YOUNG FURNITURE MFG , INC
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

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INVOICE NUMBER
24449

INVOICE DATE
Jan 13 2004

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1

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V #11/88763

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WICKES LUMBER COMPANY
RAILROAD AVE
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WIC LUM	1066608	2% 10 Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Cust Pickup	1/13/04	2/12/04

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1 0	V6DB4821	VANITY 6 DRAWER BASE SHAKER STYLE		237 60	237 60

H Perkins

CHECK NO

SUBTOTAL	237 60
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	237 60
PAYMENT RECEIVED	0 00
TOTAL	237 60

YOUNG FURNITURE MFG , INC
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

INVOICE NUMBER
21464

INVOICE DATE
Jan 14, 2004

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1

D TO

WICKES LUMBER COMPANY
P O BOX 2011
VERNON HILLS IL 60061-2011
V #1188763

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WICKES LUMBER COMPANY
RAILROAD AVE
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WIC LUM	1066837	2% 10, Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Cust Pickup	1/14/04	2/13/04

TITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1 00	SB36	SINK BASE FRAME BEAD STYLE		162.00	162 00

CHECK NO

SUBTOTAL	162 00
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	162.00
PAYMENT RECEIVED	0 00
TOTAL	162 00

YOUNG FURNITURE MFG , INC.
35 River Road
BOW, NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

INVOICE NUMBER
24466

INVOICE DATE
Jan 14, 2004

PAGE.
1

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WICKES LUMBER COMPANY
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VERNON HILLS IL 60061-2011
#1188763

SHIP TO

WICKES LUMBER COMPANY
RAILROAD AVE
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WIC LUM	1066833	2% 10, Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Cust Pickup	1/14/04	2/13/04

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
4.00	W2430	WALL CABINET (SHAKER)		110.70	442.80
2.00	W2430	WALL CABINET W/4 APOTHECARY DRAWERS		232.20	464.40
1.00	W3630	WALL CABINET		143.10	143.10
1.00	W3330	WALL CABINET		132.30	132.30
1.00	W3315	WALL CABINET X 24"D		113.40	113.40
1.00	3DB18	DRAWER BASE W/BREAD BOX (BOTTOM DRAWER)		172.80	172.80
1.00	BEZ2	BASE EASY REACH W/2 TURN SUSAN H-L		334.80	334.80
1.00	B18	BASE CABINET W/DOUBLE TRASH		199.80	199.80
1.00	SB36	SINK BASE W/TIP OUT TRAY		191.70	191.70
1.00	B09	BASE CABINET H-R		81.00	81.00
1.00	BEZ	BASE EASY REACH H-R		240.30	240.30
1.00	B24	BASE CABINET		129.60	129.60
1.00	L24	BASE CABINET W/2 ROLLOUTS		189.00	189.00
5.00	BP	BACK PANEL 34 1/2"H X 96"W		70.20	351.00
1.00		OUTSIDE CORNER MOLDING X 36"		4.86	4.86
5.00	TK	TOE KICK PLY 96" X 4" X 1/4"		8.10	40.50
3.00	VDB1521	VANITY 3 DRAWER BASE		94.50	283.50
1.00	HDK	HANGING DRAWER KIT 2421		59.40	59.40
1.00	401-3621	2 DOOR VANITY		105.30	105.30

H Perkins

CHECK NO

SUBTOTAL	Continued
SALES TAX	Continued
FREIGHT	
TOTAL INVOICE AMOUNT	Continued
PAYMENT RECEIVED	Continued
TOTAL	Continued

YOUNG FURNITURE MFG , INC
35 River Road
BOW NH 03304

Tel (603) 224-8830
Fax (603) 226-2811

INVOICE NUMBER
24466

INVOICE DATE
Jan 14, 2004

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2

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VERNON HILLS, IL 60061-2011
V#185763

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WICKES LUMBER COMPANY
RAILROAD AVE.
(800) 639-0800 FAX 279-6179
MEREDITH, NH 03253

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
WILLIM	1066833	2% 10, Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Cust Pickup	1/14/01	2/13/04

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1 00	401-2421	2 DOOR VANITY		94 50	94 50
1 00	V6DB6018	VANITY 6 DRAWER BASE		261 90	261 90
10 00		DOORS 30"H X 16"W		29 70	297.00
9 00		DOORS 30"H X 15"W		29 70	267 30
4 00		DOORS 30"H X 12"W		29 70	118 80
2 00		DOORS 30"H X 17 1/2"D		29 70	59 40
1 00		DOOR 30"H X 18"W		29 70	29 70

Perkins

CHECK NO

SUBTOTAL	4,808.16
SALES TAX	
FREIGHT	
TOTAL INVOICE AMOUNT	4,808 16
PAYMENT RECEIVED	0 00
TOTAL	4 808 16