**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**

**$452 54 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**

05707908027601
FORD WORLD LLC
NORTH
66 US HWY NO 206
NEWTON, NJ 07860-1409

Creditor Telephone Number ( ) 973 383-2800

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 |
|---|---|---|
| 223-804-6650DU | 5846630 | |

**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** 11-7 & 11-12-03

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** $ 452 54 (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 2 0 2004

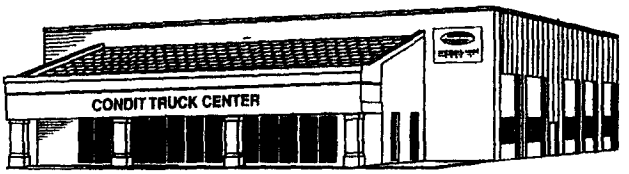
BMC
Wickes Inc
00443

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)
Ellen B Chesson Office Manager

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

# CONDIT TRUCK CENTER




66 Route 206 N (Hampton Twp ) Newton NJ 07860
www conditford com email service@conditttruck com
Main 973 383 2802 Fax Orders 973 383 6910
Parts 973 383 8869 Service 973 383 1651

23685P

**ELECTRICAL OR SPECIAL ORDERED PARTS ARE NOT RETURNABLE**
All claims and returned goods must be accompanied by this bill 20% handling charge when refund is made

| DATE ENTERED | YOUR ORDER NO | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 05 NOV 03 | | 07 NOV 03 | 07 NOV 03 | 23685P |

ACCOUNT NO 5846630 PAGE 1 OF 1

SOLD TO
WICKES LUMBER
ACCT #6706
742 RTE 46
KENVIL, NJ 07847
(973) 584-6650

SHIP TO

| SHIP VIA | SLSM | P/O NO | TERMS | F O B POINT |
|---|---|---|---|---|
| | CARL | | CHARGE SALE | NEWTON NJ |

| QUANTITY ORD | QUANTITY SHIP | QUANTITY B O | PART NO | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | A18-40126-000 | WINDOW A | 156.35 | 125.53 | 125.53 |

**********
THANK YOU FOR DOING BUSINESS WITH US!
OUR HOURS ARE
MON 7 30-5 30 TUES & THURS 7 30-8 00
WED, FRI & SAT 7-5 30

CUSTOMER S SIGNATURE X

| | |
|---|---|
| PARTS | 125 53 |
| FREIGHT | 0 00 |
| SALES TAX | 7 53 |
| TOTAL | $133 06 |

ACCOUNTING COPY 1

# CONDIT TRUCK CENTER

66 Route 206 N (Hampton Twp ) Newton NJ 07860
www conditford com email service@conditttruck com
Main 973 383 2802 Fax Orders 973 383 6910
Parts 973 383 8869 Service 973 383 1651

23745P

**ELECTRICAL OR SPECIAL ORDERED PARTS ARE NOT RETURNABLE**
All claims and returned goods must be accompanied by this bill 20% handling charge when refund is made

| DATE ENTERED | YOUR ORDER NO | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|---|---|---|---|---|
| 11 NOV 03 | | 12 NOV 03 | 12 NOV 03 | 23745P |

SOLD TO

ACCOUNT NO 5846630

PAGE 1 OF 1

WICKES LUMBER
ACCT #6706
742 RTE 46
KENVIL, NJ 07847

SHIP TO

| SHIP VIA | S/M | P/NO | TERMS | F O B POINT |
|---|---|---|---|---|
| (973) 584-6650 | CARL | | CHARGE SALE | NEWTON NJ |

| QUANTITY ORD | QUANTITY SHIP | QUANTITY B.O | PART NO | DESCRIPTION | LIST | NET | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | F3HZ*6B667*D | TUBE & I | 70.00 | 56 00 | 56 00 |
| 3 | 3 | 0 | A22-48758-000 | SWITCH D DR19 | 101 88 | 81 80 | 245 40 |

**********
THANK YOU FOR DOING BUSINESS WITH US!
OUR HOURS ARE
MON 7 30-5 30 TUES & THURS 7 30-8 00
WED, FRI & SAT 7-5 30

CUSTOMER S SIGNATURE X

| | |
|---|---|
| PARTS | 301 40 |
| FREIGHT | 0 00 |
| SALES TAX | 18 08 |
| TOTAL | $319 48 |

**ACCOUNTING COPY 1**