UNITED STATES BANKRUPTCY COURT
Northern District of Illinois

PROOF OF CLAIM

In re WICKES, INC. (TAX ID 36-3554758) 706 North Deerpath Dr Vernon Hills, IL 60061

Case Number Chapter 11 04-02221 Honorable Bruce W. Black

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

☐ 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

05708375082368
MASTERCRAFT, INC
ATTN STEVEN A VIAR
700 NELMS CIRCLE
STE 117
FREDERICKSBURG, VA 22406

Creditor Telephone Number ( )

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
54-1220084	CWICK	

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 8/23/03 THRU 1/8/04

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE
$ 25,600.50 (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
00484

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)
Steven A. Viar - STEVEN A. VIAR - 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

Wickes Aging

01/20/04

					TOTAL INV	TOTAL DUE
					$25,600 50	$25,600 50
ORDER DATE	CUST CODE	INVOICE NUMBER	CUST P O #	SHIP DATE	INVOICE AMOUNT	BALANCE DUE
08/28/03	CWICK	**34296**	657734	09/03/03	$58 30	$58 30
11/05/03	CWICK	**34897**	655931	11/26/03	$1,178 40	$1,178 40
11/06/03	CWICK	**34914**	656100	11/24/03	$69 75	$69 75
11/07/03	CWICK	**34918**	656114	11/24/03	$58 30	$58 30
11/07/03	CWICK	**34923**	656236	11/26/03	$228 69	$228 69
11/07/03	CWICK	**34924**	656232	11/26/03	$228 69	$228 69
11/12/03	CWICK	**34951**	656767	11/24/03	$58 30	$58 30
11/12/03	CWICK	**34973**	656977	11/26/03	$82 00	$82 00
11/12/03	CWICK	**34974**	656974	11/24/03	$69 75	$69 75
11/12/03	CWICK	**34975**	656970	11/24/03	$69 75	$69 75
11/12/03	CWICK	**34976**	656972	11/26/03	$228 69	$228 69
11/12/03	CWICK	**34977**	656975	11/26/03	$228 69	$228 69
11/12/03	CWICK	**34978**	656971	11/24/03	$68 25	$68 25
11/12/03	CWICK	**34979**	656973	11/24/03	$68 25	$68 25
11/13/03	CWICK	**34991**	657162	11/26/03	$311 33	$311 33
11/13/03	CWICK	**34992**	657161	11/26/03	$376 52	$376 52
11/13/03	CWICK	**34993**	657165	11/26/03	$376 52	$376 52
11/14/03	CWICK	**35003**	657293	11/24/03	$66 16	$66 16
11/17/03	CWICK	**35016**	657393	11/24/03	$42 44	$42 44
11/17/03	CWICK	**35017**	657395	11/24/03	$64 69	$64 69
11/18/03	CWICK	**35029**	657740	11/24/03	$70 25	$70 25
11/19/03	CWICK	**35051**	657904	12/03/03	$214 77	$214 77
11/19/03	CWICK	**35052**	657908	12/03/03	$214 77	$214 77
11/20/03	CWICK	**35065**	657910	11/24/03	$37 00	$37 00
11/20/03	CWICK	**35071**	655203	12/03/03	$311 33	$311 33
11/20/03	CWICK	**35072**	655192	12/03/03	$662 27	$662 27
11/21/03	CWICK	**35086**	655334	12/12/03	$351 69	$351 69
11/21/04	CWICK	**35087**	655335	12/12/03	$351 69	$351 69
11/25/03	CWICK	**35126**	655659	12/12/03	$83 75	$83 75
11/26/03	CWICK	**35134**	656030	12/31/03	$647 39	$647 39
11/26/03	CWICK	**35141**	656261	12/03/03	$64 69	$64 69
11/26/03	CWICK	**35142**	656149	12/12/03	$124 23	$124 23
11/26/03	CWICK	**35143**	656136	12/12/03	$928 97	$928 97

11/26/03	CWICK	**35144**	656142	12/12/03	$928 97	$928 97
11/26/03	CWICK	**35145**	656147	12/31/03	$720 00	$720 00
11/26/03	CWICK	**35146**	656138	12/31/03	$720 00	$720 00
11/26/03	CWICK	**35147**	656139	12/12/03	$164 51	$164 51
11/26/03	CWICK	**35148**	656148	12/12/03	$164 51	$164 51
12/02/03	CWICK	**35180**	656508	12/23/03	$1,602 59	$1,602 59
12/04/03	CWICK	**35201**	655192	12/17/03	$350 94	$350 94
12/04/03	CWICK	**35209**	656953	12/17/03	$119 68	$119 68
12/05/03	CWICK	**35222**	657122	12/12/03	$20 73	$20 73
12/08/03	CWICK	**35232**	657530	12/12/03	$100 16	$100 16
12/10/03	CWICK	**35259**	655151	12/17/03	$216 00	$216 00
12/12/03	CWICK	**35275**	655581	12/17/03	$28 00	$28 00
12/12/03	CWICK	**35283**	655765	12/31/03	$384 27	$384 27
12/12/03	CWICK	**35284**	655766	12/31/03	$384 27	$384 27
12/12/03	CWICK	**35285**	655767	12/31/03	$384 27	$384 27
12/16/03	CWICK	**35290**	656098	12/31/03	$164 00	$164 00
12/16/03	CWICK	**35291**	656096	12/31/03	$164 00	$164 00
12/16/03	CWICK	**35298**	656192	12/31/03	$276 42	$276 42
12/16/03	CWICK	**35299**	655998	12/31/03	$608 51	$608 51
12/17/03	CWICK	**35302**	656209	12/31/03	$1,178 40	$1,178 40
12/18/03	CWICK	**35323**	656499	12/31/03	$84 88	$84 88
12/18/03	CWICK	**35324**	656495	12/31/03	$42 44	$42 44
12/18/03	CWICK	**35325**	656494	12/31/03	$42 44	$42 44
12/01/03	CWICK	**35153**	656290	01/14/04	$647 39	$647 39
12/10/03	CWICK	**35263**	655030	01/08/04	$333 85	$333 85
12/18/03	CWICK	**35328**	656626	01/08/04	$198 00	$198 00
12/18/03	CWICK	**35329**	656535	01/08/04	$376 52	$376 52
12/18/03	CWICK	**35330**	656523	01/08/04	$376 52	$376 52
12/18/03	CWICK	**35331**	656525	01/08/04	$311 33	$311 33
12/19/03	CWICK	**35334**	656619	01/08/04	$492 44	$492 44
12/23/03	CWICK	**35356**	657077	01/14/04	$720 00	$720 00
12/23/03	CWICK	**35357**	657086	01/14/04	$124 23	$124 23
12/23/03	CWICK	**35358**	657081	01/14/04	$928 97	$928 97
12/23/03	CWICK	**35359**	657071	01/14/04	$928 97	$928 97
12/23/03	CWICK	**35360**	657101	01/14/04	$164 51	$164 51
12/23/03	CWICK	**35361**	657078	01/14/04	$164 51	$164 51
12/23/03	CWICK	**35362**	657113	01/14/04	$720 00	$720 00
12/30/03	CWICK	**35383**	657331	01/14/04	$164 51	$164 51
12/30/03	CWICK	**35384**	657332	01/14/04	$928 97	$928 97
12/30/03	CWICK	**35386**	657334	01/14/04	$124 23	$124 23

12/30/03	CWICK	**35387**	657201	01/14/04	$69 75	$69 75
12/30/03	CWICK	**35391**	657406	01/08/04	$58 30	$58 30
12/30/03	CWICK	**35392**	657403	01/08/04	$58 30	$58 30
12/30/03	CWICK	**35393**	657397	01/08/04	$58 30	$58 30
12/31/03	CWICK	**35408**	657503	01/14/04	$274 90	$274 90
01/02/04	CWICK	**35411**	657620	01/14/04	$69 75	$69 75
01/02/04	CWICK	**35412**	657626	01/14/04	$90 86	$90 86
01/02/04	CWICK	**35413**	657629	01/08/04	$21 10	$21 10
01/02/04	CWICK	**35414**	657683	01/14/04	$274 90	$274 90
01/06/04	CWICK	**35428**	655064	01/14/04	$30 53	$30 53
01/07/04	CWICK	**35435**	655243	01/14/04	$21 10	$21 10
01/08/04	CWICK	**35464**	655379	01/14/04	$21 50	$21 50