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

☐ 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

05708375071339
G&H EXTINGUISHER SERVICE
PO BOX 4318
ITHACA, NY 14852-4318

Creditor Telephone Number (607) 273-6580

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 # 16-1180764

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 2/09/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 212 43 (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 21 2004

BMC
Wickes Inc
00510

DATE SIGNED 4/17/04

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) Michael Steven, 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

G & H Fire Extinguishers

P O Box 4318
Ithaca, NY 14852-4318

Invoice

Date	Invoice #
1/1/2004	3560C

Bill To
Wickes Lumber Company Accts Pay V# 1019368 P O Box 2011 Vernon Hills, Illinois 60061

P O No	Terms	Due Date
	Due on receipt	1/1/2004

Description	Qty	Rate	Amount
Collection Fee		10 00	10 00

Subtotal	$10 00
Sales Tax (8.25%)	$0 00
Total	$10 00
Payments/Credits	$0 00
Balance Due	$10 00

QUESTIONS CONTACT US (607) 273-6580
24 HR EMERGENCY SERVICE (607) 785-6796

G & H Fire Extinguishers
P O Box 4318
Ithaca, NY 14852-4318

Invoice

Date	Invoice #
12/9/2003	3560

Bill To
Wickes Lumber Company Accts Pay V# 1019368 P O Box 2011 Vernon Hills, Illinois 60061

P O No	Terms	Due Date
	Net 30	1/8/2004

Description	Qty	Rate	Amount
Hydrostatic Tests		12 50	12 50T
6 Year Fire Extinguisher Maintenance		10 00	10 00T
Water Pressure Recharge		15 00	15 00T
10 # Dry Chemical Recharges		18 00	18 00T
Neck Ring	2	1 00	2 00T
Gauge		6 00	6 00T
Valve Stems		6 00	6 00T
O Ring		2 00	2 00T
Annual Fire Extinguisher Service	25	3 50	87 50T
2 1/2# Dry Chemical Fire Extinguisher		28 00	28 00T
Wickes Limber 100 Commerce Avenue Ithaca, New York 14850 Location			

Thank you for your business

Subtotal	$187 00
Sales Tax (8.25%)	$15 43
Total	$202 43
Payments/Credits	$0 00
Balance Due	$202 43

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G & H Fire Extinguishers

P O Box 4318
Ithaca, NY 14852-4318

Statement

Date

4/19/2004

To

Wickes Lumber Company
Accts Pay V# 1019368
P O Box 2011
Vernon Hills, Illinois 60061

Amount Due	Amount Enc
$212 43	

Date	Transaction	Amount	Balance
10/31/2003	Balance forward		30 31
11/13/2003	PMT #2547788	-30 31	0 00
12/09/2003	INV #3560	202 43	202 43
01/01/2004	INV #3560C	10 00	212 43

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0 00	0 00	0 00	0 00	212 43	$212 43

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