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

$4,159 82 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

Name of Creditor and Address

05707908025408
C BENNETT BUILDING SUPPLY
1700 W TERRA LN
O FALLON, MO 63366-2310

Creditor Telephone Number (636) 979 - 9996

☐ 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

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 1525 / 1527

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 10/24/03 (date) to 7/20/04 (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 3992.99 (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
00513

DATE SIGNED 4-16-04

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)

James G. Grossrau III Treasurer James G. Grossrau III

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

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0249286-IN
INVOICE DATE 11/11/03
SALESPERSON EJ
CUSTOMER NO 0001527

WICKES LUMBER - TOLONO
HIGHWAY45 SOUTH
TOLONO IL 61880

SHIP TO
WICKES LUMBER - TOLONO
HIGHWAY45 SOUTH
TOLONO IL 61880

P O # 06877518 SHIP VIA UPS TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
2	T-38ABF	38" ALUM BI-FOLD DOOR BLACK	98 49	196 98
1	FRT - DIST	FREIGHT	5 58	5 58

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	202 56
INVOICE TOTAL	202 56

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0254350-IN
INVOICE DATE 01/15/04
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765713 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1	T-BC-42	42" FIREPLACE, CIRCULATING	172 00	172 00
2	T-FBK-200	BLOWER VAR SPD W/WALL SWITCH	97 06	194 12
1	T-FTF8-ES30	30 Degree Offset/Return Pkg	33 81	33 81
9	T-FTF8-48	48" Flue	25 60	230 40
1	T-FTF8-36	36" Flue	24 40	24 40
2	T-FTF8-18	18" Flue	14 78	29 56
2	T-FSC	Storm Collar	4 17	8 34

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	692 63
INVOICE TOTAL	692 63

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0254379-IN
INVOICE DATE 01/15/04
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765595 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
2	T-F8FS-2	Firestop 2"	3 72	7 44

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	7 44
INVOICE TOTAL	7 44

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0253227-IN
INVOICE DATE 12/31/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765428 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1000	5528	ALL PURPOSE CLAMP	07	70 00
1	FRT - DIST	FREIGHT	4 12	4 12

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	74 12
INVOICE TOTAL	74 12

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0252853-IN
INVOICE DATE 12/24/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765307 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1	T-FBK-100	BLOWER KIT-STANDARD	86 94	86 94
1	FRT - DIST	FREIGHT	3 96	3 96

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	90 90
INVOICE TOTAL	90 90

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0252283-IN
INVOICE DATE 12/17/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765197 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
5	T-FTF8-48	48" Flue	27 59	137 95
1	T-FTF8-12	12" Flue	10 08	10 08
1	T-FTF8-CTD	Contemporary Termination-round	20 88	20 88

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	168 91
INVOICE TOTAL	168 91

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0252287-IN
INVOICE DATE 12/17/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765288 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1	T-DR-600CMN	40" DV SLIM-REAR-LOUVERED-NG	561 08	561 08

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	561 08
INVOICE TOTAL	561 08

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0252304-IN
INVOICE DATE 12/17/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765014 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
4	T-SV4 5L6	6" RIGID DV VENT	14 07	56 28
1	T-SV4 5HTS	HORIZ TERM - SQUARE	55 50	55 50

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	111 78
INVOICE TOTAL	111 78

****** INVOICE ****** PAGE 1

C. BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0251975-IN
INVOICE DATE 12/12/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765014 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
4	T-FBK-100	BLOWER KIT-STANDARD	81 39	325 56
2	T-DR-500CMN	35" DV SLIM-REAR-LOUVERED-NG	438 79	877 58
6	T-SV4 5L36	36" RIGID DV VENT	31 71	190 26
1	T-SV4 5LA	ADJ LENGTH SLIP SECT(2"-7 5")	16 97	16 97
1	T-SV4 5HTS	HORIZ TERM - SQUARE	55 50	55 50

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	1,465 87
INVOICE TOTAL	1,465 87

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0251784-IN
INVOICE DATE 12/11/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0765109 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
3	T-FTF8-48	48" Flue	27 59	82 77
1	T-FTF8-36	36" Flue	26 31	26 31
1	T-FTF8-ES30	30 Degree Offset/Return Pkg	36 50	36 50
1	T-F8FS	Firestop	3 97	3 97
1	T-FTF8-CTD	Contemporary Termination-round	20 88	20 88
1	T-FSC	Storm Collar	4 56	4 56
1	T-F8F6	0 to 6/12 Flashing	22 71	22 71

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	197 70
INVOICE TOTAL	197 70

****** INVOICE ****** PAGE 1

C BENNETT BUILDING SUPPLY, INC
1700 W TERRA LANE
O'FALLON, MO 63366
(636) 379-9886

INVOICE NUMBER 0247958-IN
INVOICE DATE 10/24/03
SALESPERSON EJ
CUSTOMER NO 0001525

WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

SHIP TO
WICKES LUMBER
8120 OLD HWY 50
P O BOX 216
BREESE IL 62230

P O # 0766902 SHIP VIA DELIVERY TERMS NET 30

QUANTITY	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1	T-DR-500CMP	35" DV SLIM-REAR-LOUVERED-LP	420 00	420 00

TAXABLE TOTAL	00
SALES TAX	00
FREIGHT	00
NON-TAXABLE	420 00
INVOICE TOTAL	420 00