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

$332 10 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

05707908024217
PRO COPY BLUEPRINT
AND COPY
510 11TH AVE
LONGMONT, CO 80501-4324

Creditor Telephone Number ( )

☐ 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	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
84-1465335		

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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 284.06 (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 6 2004
BMC
Wickes Inc
00795

DATE SIGNED	**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)
4-19-04	Gerald Zwisler, 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

PRO COPY
BLUEPRINT & COPY
510 11TH AVE
Longmont, CO 80501
(303) 682-0313

Customer s Order No _____ Date 1-9 20 04

Name WICKS LUMBER

Address

Phone

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
				X		

QUAN	DESCRIPTION	PRICE	AMOUNT	
12	24x36 EP 72#	35	25	20
		TAX	1	81
		TOTAL	27	01

All claims and returned goods MUST be accompanied by this bill

24036 Received By mark zent

GS-202-3
PRINTED IN U S A

PRINTED WITH SOY INK

Thank You

PRO COPY
BLUEPRINT & COPY
510 11TH AVE
Longmont, CO 80501
(303) 682-0313

Customer s Order No _____ Date 12-22 20 03

Name WICKES LUMBER

Address

Phone

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
				X		

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	24" BOND PLOTTER		17	27
		TAX	1	24
		TOTAL	18	51

All claims and returned goods MUST be accompanied by this bill

23845 Received By ALAN MACS

GS-202 3
PRINTED IN U S A

PRINTED WITH SOY INK

Thank You

PRO COPY
BLUEPRINT & COPY
510 11TH AVE
Longmont, CO 80501
(303) 682-0313

Customer s Order No _____ Date 12-19 20 03

Name WICKES LUMBER

Address

Phone

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
				X		

QUAN	DESCRIPTION	PRICE	AMOUNT
22	24x36 EP 132 ¢	32	42 24
22	132 ¢		42 24
8	48 ¢		15 36
7	42 ¢		13 44
7	42 ¢		13 44
8	48 ¢		15 36
8	48 ¢		15 36
			157 44
	THANK		
	All claims and returned goods MUST be accompanied by this bill	TAX	11 34
23836	Received By	TOTAL	168 78

GS-202-3
PRINTED IN U.S.A.

PRINTED WITH SOY INK

Thank You

PRO COPY
BLUEPRINT & COPY
510 11TH AVE
Longmont, CO 80501
(303) 682-0313

Customer s Order No _____ Date 11/4 20 03

Name WICKES LUMBER

Address

Phone

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
				X		

QUAN	DESCRIPTION	PRICE	AMOUNT
1	ROLL 1195 R2450		17 27
	All claims and returned goods MUST be accompanied by this bill	TAX	1 24
23097	Received By	TOTAL	18 51

GS-202-3
PRINTED IN U.S.A.

PRINTED WITH SOY INK

Thank You

PRO COPY
BLUEPRINT & COPY
510 11TH AVE
Longmont, CO 80501
(303) 682-0313

Customer s Order No _____ Date 11-4 20 03

Name WICKES LUMBER

Address

Phone

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
				X		

QUAN	DESCRIPTION	PRICE	AMOUNT
2	24" Rails	20.50	41 00

All claims and returned goods MUST be accompanied by this bill

23092 Received By

TAX	2 95
TOTAL	43 95

GS-202-3
PRINTED IN U S A.

PRINTED WITH SOY INK

Thank You

PRO COPY
BLUEPRINT & COPY
510 11TH AVE
Longmont, CO 80501
(303) 682-0313

Customer s Order No _____ Date 9-26 20 03

Name WICKES LUMBER

Address

Phone

SOLD BY	CA H	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
				X		

QUAN	DESCRIPTION	PRICE	AMOUNT
3	24" Bone rails	17.27	51 81

All claims and returned goods MUST be accompanied by this bill

22524 Received By

TAX	3 73
TOTAL	55 54

GS-202-3
PRINTED IN U S A

PRINTED WITH SOY INK

Thank You