FORM B10 (Official Form 10) (Rev. 4/98)

United States Bankruptcy Court **SOUTHERN DISTRICT OF TEXAS P.O.Box 61288, Houston TX 77208** **(Houston Division)**

PROOF OF CLAIM

Name of Debtors

X **Stage Stores, Inc., a Delaware corporation**
___ **Specialty Retailers, Inc., a Texas corporation**
___ **Specialty Retailers, Inc. (NV), a Nevada corporation**

*place an "x" beside the name of the Debtor you are filing a claim against

Case Number

00-35078-H2-11
00-35079-H2-11
00-35080-H2-11

Creditor ID#: 788-36563

United States Bankruptcy Court
Southern District of Texas
FILED

JUN 3 0 2000

Michael N. Milby, Clerk

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Larry Stockwell A/C & Heating

__ **Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.**

Name and address where notices should be sent:

**********AUTO**3-DIGIT 713
Larry Stockwell A/C & Heating
3232 Baldwin Ave
Alexandria LA 71301-3505

X **Check box if you have never received any notices from the bankruptcy court in this case**

__ **Check box if the address differs from the address on the envelope sent to you by the court.**

Account or other number by which creditor identifies debtor:
ACCOUNT #2743

Check here if this claim __ replaces __ amends a previously filed claim, dated: _____

1. Basis for Claim

X Goods sold
X Services performed
__ Money loaned
__ Personal injury/wrongful death
__ Taxes
__ Other_____

__ Retiree benefits as defined in 11 U.S.C. § 1114(a)
__ Wages, salaries, and compensation (Fill out below)
Your SS#: _____ - _____ - _____

Unpaid compensation for services performed
from 5-16-00 (date) to 06-22-00 (date)

2. Date debt was incurred: 5/16/00,5/22/00&6/22/00

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 1293.00
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 All personal and intangible property of Debtor's Estate

Value of Collateral: $ ____

Amount of arrearage and other charges at time case filed included in secured claim, if any $ _____

6. Unsecured Priority Claim.

__ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim:
__ Wages, salaries, or commissions (up to $4,300),* 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 $1,950* 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 4/1/98 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space Is for Court Use Only

979

Date
06/23/2000

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):
TINA D. VANDERSYPEN, OFFICE MANAGER

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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LARRY STOCKWELL A/C & HEATING, INC.
3232 BALDWIN AVENUE
ALEXANDRIA, LA 71301
(318) 487-1566 (318) 487-1568 FAX

INVOICE May 24, 2000

Summary : SERVICE
Ref.# : 2748-28084
Tech : LARRY D.
Due Date: 06/03/00
Job Date: 05/24/00

BILL TO:
STAGE STORES INC

P. O. BOX 35668
HOUSTON, TX 77235

(318)443-1889 (713)218-4464JENNIFE

JOB NAME:
STAGE STORES INC

P. O. BOX 35668
HOUSTON, TX 77235

JOB TEL: (318)443-1889

DESCRIPTION	HRS/QTY	PRICE	AMOUNT
05-24-00 LARRY D.& BILL T.-#3 UNIT NOT COOLING. DURING A/C CHECK, FOUND WIRE THAT CAME OFF CONTACTOR. IT WAS REPAIRED AND CONNECTED. #5 UNIT WAS NOT COOLING, FOUND UNIT LOW ON FREON. SERVICED WITH 10 LBS. OF R-22 AND CHECKED OPERATION. #2 UNIT WAS ALSO LOW ON FREON. SERVICED WITH 18 LBS. OF R-22, AND INSTALLED A 115 VOLT FON RELAY. REWIRED TIME CLOCK AND REWIRED CONTROLL WIRES TO THE UNIT.			
DIAGNOSTIC CHARGE, COMMERCIAL 8:00AM TO 5:00PM			59.00
REPAIR SIGNIFICANT ELECTRICAL WIRING PROBLEM (SPECIFY)			44.93
REPAIR OF A MINOR ELECTRICAL WIRING PROBLEM			15.83
CHARGE SYSTEM W/R22: EA ADDITIONAL POUND	28	13.58 00	380.24

TOTAL: $500.00

TERMS: NET 10

THANK YOU FOR YOUR BUSINESS!

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LARRY STOCKWELL A/C & HEATING, INC.
3232 BALDWIN AVENUE
ALEXANDRIA, LA 71301
(318) 487-1566 (318) 487-1568 FAX

INVOICE May 16, 2000

Summary : SERVICE
Ref.# : 2748-27897
Tech : LARRY D
Due Date: 05/26/00
P.O.# : W000032736

BILL TO:
STAGE STORES INC

P. O. BOX 35668
HOUSTON, TX 77235

JOB NAME:
STAGE #0362
3437 MASONIC DR SPACE #1106
ALEXANDRIA, LA 71301

(318)443-1889 (713)218-4464JENNIFE

DESCRIPTION	HRS/QTY	PRICE	AMOUNT
WORK ORDER #W000032736			
5-11-00 LARRY D - #6 A/C NOT COOLING - FOUND LOW PRESSURE SWITCH TRIPPED - RESET SWITCH - CHECKED UNIT - FOUND UNIT LOW ON FREON - SERVICED WITH 10 LBS R-22(FREON) - CHECKED OPERATIONS			
#2 A/C NOISEY - FOUND BLOWER MOTOR MOUNTING BRACKET COMING APART AND MOTOR JUST BARELY HANGING ON - ALSO FOUND BAD BELT -			
5-16-00 LARRY D & JEREMY - REMOVED BLOWER MOTOR AND MOUNTING BRACKET FOR REPAIR - RETURNED TO SHOP AND WELDED MOUNTING BRACKET BACK TOGETHER AND THEN REINSTALLED MOUNTING BRACKET AND MOTOR BACK INTO UNIT - CHECKED OPERATIONS - INSTALLED ONE (1) A70 BELT			
DIAGNOSTIC CHARGE, COMMERCIAL 8:00AM TO 5:00PM			59.00
CHARGE SYSTEM WITH R22 1ST POUND			35.75
CHARGE SYSTEM WITH R22 EACH ADDITIONAL POUND	9	13.58 EA	122.22
A70 BELT			40.00
LABOR 2 MEN			176.00
REPAIR MATERIAL			42.03

TOTAL: $475.00

TERMS: NET 10

THANK YOU FOR YOUR BUSINESS!

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LARRY STOCKWELL A/C & HEATING, INC.
3232 BALDWIN AVENUE
ALEXANDRIA, LA 71301
(318) 487-1566 (318) 487-1568 FAX

INVOICE June 22, 2000

Summary : SERVICE
Ref.# : 2748-28264
Tech : BILL
Due Date: 07/02/00
P.O.# : W000033366

BILL TO:
STAGE STORES INC

P. O. BOX 35668
HOUSTON, TX 77235

(318)443-1889 (713)218-4464JENNIFE

JOB NAME:
STAGE STORES INC
Stage #362
P. O. BOX 35668
HOUSTON, TX 77235

JOB TEL: (318)443-1889

DESCRIPTION	HRS/QTY	PRICE	AMOUNT
06-22-2000 BILL			
BYPASS CONTROL MODEM - CHECKED ALL A/C UNITS - FOUND SOMEONE HAD CUT ALL WIRES TO CONTROL MODEM			
DIAGNOSTIC CHARGE, COMMERCIAL 8:00AM TO 5:00PM			59.00
PREMIUM HVAC ELECTRICAL SYSTEM SERVICE & INSPECTION (COMP)			211.25
40 VA UNIVERSAL TRANSFORMER			98.57

TOTAL: $368.82

TERMS: NET 10

THANK YOU FOR YOUR BUSINESS!

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