

FORM B1	United States Bankruptcy Court Northern District of Illinois	Voluntary Petition
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Name of Debtor (if individual, enter Last, First, Middle): Wills, Roger M.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all): xxx-xx-7184 13-3709292	Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): 1550 North Lake Shore Drive Apt 12E Chicago, IL 60610	Street Address of Joint Debtor (No. & Street, City, and State):
<div style="border: 1px solid black; padding: 2px;"> ZIP CODE 60610-0000 </div>	<div style="border: 1px solid black; padding: 2px;"> ZIP CODE </div>

County of Residence or of the Principal Place of Business: Cook	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
<div style="border: 1px solid black; padding: 2px;"> ZIP CODE </div>	<div style="border: 1px solid black; padding: 2px;"> ZIP CODE </div>
Location of Principal Assets of Business Debtor (if different from street address above):	

Type of Debtor (Form of Organization) (Check one box.)	Nature of Business (Check all applicable boxes.)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)
<input checked="" type="checkbox"/> Individual (includes Joint Debtors) <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and provide the information requested below.) State type of entity: _____	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Nonprofit Organization qualified under 26 U.S.C. § 501(c)(3)	<input type="checkbox"/> Chapter 7 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <input type="checkbox"/> Chapter 13
Filing Fee (Check one box)		Nature of Debts (Check one box)
<input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business
<input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).		Chapter 11 Debtors Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2 million.

Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY																						
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Estimated Number of Creditors</td> <td style="text-align: center;">1-49</td> <td style="text-align: center;">50-99</td> <td style="text-align: center;">100-199</td> <td style="text-align: center;">200-999</td> <td style="text-align: center;">1,000-5,000</td> <td style="text-align: center;">5,001-10,000</td> <td style="text-align: center;">10,001-25,000</td> <td style="text-align: center;">25,001-50,000</td> <td style="text-align: center;">50,001-100,000</td> <td style="text-align: center;">OVER 100,000</td> </tr> <tr> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Estimated Number of Creditors	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>															

Voluntary Petition
(This page must be completed and filed in every case)

Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet)

Location Where Filed: **- None -**

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: **- None -**

District:

Name of Debtor(s):
Roger M. Wills

Case Number:

Date Filed:

Case Number:

Relationship:

Date Filed:

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

Exhibit A is attached and made a part of this petition.

Exhibit B
 (To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

I further certify that I delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code.

X _____
 Signature of Attorney for Debtor(s) Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No

Certification Concerning Debt Counseling by Individual/Joint Debtor(s)

I/we have received approved budget and credit counseling during the 180-day period preceding the filing of this petition.

I/we request a waiver of the requirement to obtain budget and credit counseling prior to filing based on exigent circumstances. (Must attach certification describing.)

Information Regarding the Debtor (Check the Applicable Boxes)

Venue (Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property
Check all applicable boxes.

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

 (Name of landlord that obtained judgment)

 (Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Roger M. Wills

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by § 342(b) of the Bankruptcy Code.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

- X Signature of Debtor
- X Signature of Joint Debtor

Telephone Number (If not represented by attorney)
May 8, 2006
Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

- I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.
- Pursuant to § 1511 of title 11, United States Code, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney

X
Signature of Attorney for Debtor(s)
Gina B. Krol 6187642
Printed Name of Attorney for Debtor(s)
Cohen & Krol
Firm Name
105 West Madison Street
Suite 1100
Chicago, IL 60602
Address
312-368-0300 Fax:312-368-4559
Telephone Number
May 8, 2006
Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

- X Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

**United States Bankruptcy Court
Northern District of Illinois**

In re **Roger M. Wills**

Debtor(s)

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Bank of America P.O. Box 2278 Norfolk, VA 23501-2278	Bank of America P.O. Box 2278 Norfolk, VA 23501-2278	credit card		2,545.26
Capital One P.O. Box 85015 Richmond, VA 23285-5015	Capital One P.O. Box 85015 Richmond, VA 23285-5015	credit card		2,846.62
Capital One P.O. Box 85015 Richmond, VA 23288-5015	Capital One P.O. Box 85015 Richmond, VA 23288-5015	credit card		1,918.18
Chase P.O. Box 15919 Wilmington, DE 19850-5919	Chase P.O. Box 15919 Wilmington, DE 19850-5919	credit card		11,000.00
Citibank Choice Visa P.O. Box 6248 Sioux Falls, SD 57117-6248	Citibank Choice Visa P.O. Box 6248 Sioux Falls, SD 57117-6248	credit card		2,326.44
Citibank Visa P.O. Box 6000 The Lakes, NV 89163-6000	Citibank Visa P.O. Box 6000 The Lakes, NV 89163-6000	credit card		3,287.17
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 income taxes		38,699.77
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 income taxes		28,828.49

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	3/31/1999 1604.44 9/30/1999 1942.67 3/31/2000 2425.28 941 taxes 6/30/2000 1703.13 9/30/2000 1995.84 12/31/2000 2446.55 3/		14,363.11
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 income taxes		12,709.50
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		2,290.83
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		2,200.42
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		2,055.18
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		2,030.29
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		2,005.15
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		1,983.25
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		1,925.25
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes		1,845.24

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
MBNA America P.O. Box 15137 Wilmington, DE 19886-5137	MBNA America P.O. Box 15137 Wilmington, DE 19886-5137	credit card		12,306.69
Washington Mutual Visa P.O. Box 660548 Dallas, TX 75266-0548	Washington Mutual Visa P.O. Box 660548 Dallas, TX 75266-0548	credit card		5,455.59

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the owner of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date May 8, 2006Signature /s/ Roger M. Wills
Roger M. Wills
Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

In re Roger M. Wills
Debtor

Case No. _____

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No.		mortgage						
Baroda Ventures LLC 2049 Century Park East Suite 2151 Los Angeles, CA 90067	-	1550 North Lake Shore Drive #12E Chicago, IL 60610					101,000.00	0.00
		Value \$ 275,000.00						
Account No.		2003 2004 2005						
Cook County Treasurer P.O. Box 802448 Chicago, IL 60680-2448	-	property taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					10,004.36	0.00
		Value \$ 275,000.00						
Account No. 390-58-7184		12/31/2003						
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	-	income taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					18,619.52	0.00
		Value \$ 275,000.00						
Account No. 390587184		12/31/2004						
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	-	income taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					11,762.43	0.00
		Value \$ 275,000.00						
Subtotal							141,386.31	
(Total of this page)								

1 continuation sheets attached

In re Roger M. Wills
Debtor

Case No. _____

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. 390587184			12/31/2002					
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-	income taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					
			Value \$ 275,000.00				19,846.22	0.00
Account No. 390587184			12/31/2000					
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-	income taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					
			Value \$ 275,000.00				26,216.63	0.00
Account No. 390587184			12/31/2001					
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-	income taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					
			Value \$ 275,000.00				8,514.87	0.00
Account No. 390-58-7184			12/31/94, 12/31/95, 12/31/96					
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-	income taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					
			Value \$ 275,000.00				35,290.88	0.00
Account No. 13-3709292			6/30/01, 9/30/01, 12/31/01, 3/31/02					
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-	941 taxes 1550 North Lake Shore Drive #12E Chicago, IL 60610					
			Value \$ 275,000.00				6,585.92	0.00

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

96,454.52

Total
(Report on Summary of Schedules)

237,840.83

In re Roger M. Wills

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3 continuation sheets attached

In re Roger M. Wills
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					
Account No. income taxes IL Dept. of Revenue Bankruptcy Division 100 W. Randolph Street Chicago, IL 60601							517.39	517.39
Account No. 13-3709292 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604			12/31/2003 1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes				79.54	0.00
Account No. 13-3709292 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604			6/30/2003 1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes				2,005.15	2,005.15
Account No. 13-3709292 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604			9/30/2003 1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes				2,290.83	2,290.83
Account No. 13-3709292 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604			12/31/2003 1550 North Lake Shore Drive #12E Chicago, IL 60610 941 taxes				1,925.25	1,925.25
Subtotal							6,818.16	6,738.62
(Total of this page)								

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Roger M. Wills
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		H W J C					
Account No. 13-3709292							
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-				2,200.42	2,200.42
Account No. 13-3709292							
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-				1,845.24	1,845.24
Account No. 13-3709292							
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-				2,030.29	2,030.29
Account No. 13-3709292							
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-				1,983.25	1,983.25
Account No. 13-3709292							
Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604		-				2,055.18	2,055.18
Subtotal						10,114.38	10,114.38
(Total of this page)							

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Roger M. Wills
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					
Account No. 13-3709292 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604							1,655.34	1,655.34
Account No. 390587184 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604							12,709.50	12,709.50
Account No. 390587184 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604							38,699.77	38,699.77
Account No. 390587184 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604							28,828.49	28,828.49
Account No. 13-3709292 Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604							14,363.11	14,363.11
Subtotal (Total of this page)							96,256.21	96,256.21
Total (Report on Summary of Schedules)							113,188.75	113,109.21

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Roger M. Wills,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 4106-3600-0328-3374 Aspire Visa P.O. Box 105555 Atlanta, GA 30348-5558		-	credit card				609.22
Account No. 4024-1160-0025-1635 Bank of America P.O. Box 2278 Norfolk, VA 23501-2278		-	credit card				2,545.26
Account No. 4388-6420-2462-1503 Capital One P.O. Box 85015 Richmond, VA 23288-5015		-	credit card				1,918.18
Account No. 4121-7416-7586-8132 Capital One P.O. Box 85015 Richmond, VA 23285-5015		-	credit card				2,846.62
Subtotal (Total of this page)							7,919.28

2 continuation sheets attached

In re Roger M. Wills Case No. _____
Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B E T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. 4262-7700-3696-8066 Chase P.O. Box 15919 Wilmington, DE 19850-5919		-	credit card			11,000.00	
Account No. 4428-1351-9207-5810 Citibank Choice Visa P.O. Box 6248 Sioux Falls, SD 57117-6248		-	credit card			2,326.44	
Account No. 4128-0026-4114-4063 Citibank Visa P.O. Box 6000 The Lakes, NV 89163-6000		-	credit card			3,287.17	
Account No. 5488-9750-0790-3530 Household Mastercard HSBC Card Services P.O. Box 80084 Salinas, CA 93912-0084		-	credit card			1,121.63	
Account No. 5401-2650-3602-1890 MBNA America P.O. Box 15137 Wilmington, DE 19886-5137		-	credit card			12,306.69	
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	30,041.93

In re Roger M. Wills, Debtor Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C				
Account No. 4031-1517-0048-2348						
Washington Mutual Visa P.O. Box 660548 Dallas, TX 75266-0548		credit card				5,455.59
Account No.						
Account No.						
Account No.						
Account No.						

Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

5,455.59

Total
(Report on Summary of Schedules)

43,416.80

**United States Bankruptcy Court
Northern District of Illinois**

5/08/06 3:50PM

In re **Roger M. Wills**

Debtor(s)

Case No.

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 38

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **May 8, 2006**

/s/ Roger M. Wills
Roger M. Wills
Signature of Debtor

Aspire Visa
P.O. Box 105555
Atlanta, GA 30348-5558

Bank of America
P.O. Box 2278
Norfolk, VA 23501-2278

Baroda Ventures LLC
2049 Century Park East Suite 2151
Los Angeles, CA 90067

Capital One
P.O. Box 85015
Richmond, VA 23288-5015

Capital One
P.O. Box 85015
Richmond, VA 23285-5015

Capital One
Friedman & Wexler LLC
500 West Madison #2910
Chicago, IL 60661-2587

Chase
P.O. Box 15919
Wilmington, DE 19850-5919

Citibank Choice Visa
P.O. Box 6248
Sioux Falls, SD 57117-6248

Citibank Visa
P.O. Box 6000
The Lakes, NV 89163-6000

Cook County Treasurer
P.O. Box 802448
Chicago, IL 60680-2448

Household Mastercard
HSBC Card Services
P.O. Box 80084
Salinas, CA 93912-0084

Household Mastercard #1101762
OSI Collection Services, Inc
P.O. Box 952
Brookfield, WI 53008-0952

IL Dept. of Revenue
Bankruptcy Division
100 W. Randolph Street
Chicago, IL 60601

Internal Revenue Service
230 South Dearborn Street
Mail Stop 5010 CHI
Chicago, IL 60604

Internal Revenue Service
230 South Dearborn Street
Mail Stop 5010 CHI
Chicago, IL 60604

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Chicago, IL 60604

Internal Revenue Service
230 South Dearborn Street
Mail Stop 5010 CHI
Chicago, IL 60604

Marc Realty
200 Wset Jackson
Chicago, IL 60606

MBNA America
P.O. Box 15137
Wilmington, DE 19886-5137

Washington Mutual Visa
P.O. Box 660548
Dallas, TX 75266-0548

Washington Mutual Visa
PFG of Minnesota
7825 Washington Avenue S Suite 410
Minneapolis, MN 55439-2409