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

Name of Creditor and Address

05708375028480
DIAMOND HILL PLYWOOD CO
PO BOX ~~24156~~ 529
~~3000 COFER RD~~
~~RICHMOND, VA 23224-7106~~
DARLINGTON SC 29540

Creditor Telephone Number ( ) 843-393-2803 (222)

☐ 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

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 _____
#57-0278667	996868	

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 12/03/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ $8,148.67 (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
MAY 03 2004
BMC
Wickes Inc
01004

DATE SIGNED 4/29/04

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)

CFO

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

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 65787
CHARLOTTE NC 28265-0787

I N V O I C E

NO 33304-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-03-03 14 35 SHIP VIA DHP TRUCK PAGE 1
INV# 033304-09 SHIP DATE 12-01-03 'WHSE' MESG OT TUES O/S SLMN 0904
REF# FRT TERM PO # 1497607 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
180	180	EACH	1800104 HUBER ADVAN TECH FLOORING T&G 23/32 48X96	23/32 48X96		180	28 480	5126 40
			****** TOTAL ******					5126 40

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 65787
CHARLOTTE NC 28265-0787

I N V O I C E

NO 33344-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-03-03 14 35 SHIP VIA DHP TRUCK PAGE 1
INV# 033344-09 SHIP DATE 12-02-03 'WHSE' MESG OT TUESDAY O/S SLMN 0904
REF# FRT TERM PO # 1497650 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
5	5	EACH	2001250	19/32 48X108		5	41 910	209 55
			SOUND R/S FIR TEX 1-11 8"OC 19/32 48X108					
			****** TOTAL ******					209 55

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 6578
CHARLOTTE NC 28265-0787

I N V O I C E

NO 33409-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-05-03 14 37 SHIP VIA DHP TRUCK PAGE 1
INV# 033409-09 SHIP DATE 12-03-03 'WHSE' MESG OT THURS O/S SLMN 0904
REF# FRT TERM PO # 1497672 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
40	40	EACH	4000910	3/4 48X96		40	30 400	1216 00
			CABINET BIRCH WPF 3/4	48X96				
			****** TOTAL ******					1216 00

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 6578
CHARLOTTE NC 28265-078

I N V O I C E

NO 33416-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-05-03 14 37 SHIP VIA DHP TRUCK PAGE 1
INV# 033416-09 SHIP DATE 12-04-03 'WHSE' MESG OT THURSDAY O/S SLMN 0904
REF# FRT TERM PO # 1497669 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
2	2	EACH	4000140	1/4 48X96		2	21 540	43 08
			NATURAL BIRCH WB 1/4	48X96				
			****** TOTAL ******					43 08

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 65787
CHARLOTTE NC 28265-0787

I N V O I C E

NO 33634-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-17-03 14 19 SHIP VIA DHP TRUCK PAGE 1
INV# 033634-09 SHIP DATE 12-11-03 'WHSE' MESG OT TUESDAY O/S SLMN 0904
REF# FRT TERM PO # 1497735 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
24	24	EACH	1700040	8'		24	1 330	31 92
			SEQ FRP 1130 WHITE DIVIDERS 8'					
4	4	EACH	1700080	8'		4	1 330	5 32
			SEQ FRP 1130 WHITE ISC 8'					
4	4	EACH	1700100	8'		4	1 330	5 32
			SEQ FRP 1130 WHITE OSC 8'					
			****** TOTAL ******					42 56

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 65787
CHARLOTTE NC 28265-0787

I N V O I C E

NO 33703-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-17-03 14 19 SHIP VIA DHP TRUCK PAGE 1
INV# 033703-09 SHIP DATE 12-15-03 'WHSE' MESG OT TUES O/S SLMN 0904
REF# FRT TERM PO # 1494452 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
2	2	EACH	4000140	1/4 48X96		2	21 540	43 08
			NATURAL BIRCH WB 1/4	48X96				
			****** TOTAL ******					43 08

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 65787
CHARLOTTE NC 28265-0787

I N V O I C E NO 33773-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 12-19-03 14 09 SHIP VIA DHP TRUCK PAGE 1
INV# 033773-09 SHIP DATE 12-18-03 'WHSE' MESG OT THURSDAY O/S SLMN 0904
REF# FRT TERM PO # 1497761 - I/S SLMN

ORDER	SHIP	UNIT	ITEM	SIZE	UOM	QUANTITY	PRICE	EXT
300	300	EACH	0781055	1/4 48X16		300	5 560	1668 00
			HARDI HERITAGE STAGGERED EDGE 1/4 48"X16"					
			****** TOTAL ******					1668 00

CLOSED DEC 25 & 26, JAN 1, 2004 SEASON GREETINGS TO ALL

PAY TERMS 1% 10th Prox Net 30th Payment Due 30th of Month After Inv Dt DUE DATE JANUARY 30, 2004

DHP - RALEIGH
3501 TARHEEL DRIVE
RALEIGH, NC 27609

REMIT TO
P O BOX 65787
CHARLOTTE NC 28265-0787

C R E D I T M E M O NO 32153-09

WICKES VENDOR 2389630

DO NOT MAIL, PAYS BY PO ONLY

S WICKES VENDOR 2389630
H HWY 70 WEST
I 4252 ARENDELL ST
P MOREHEAD CITY NC 28557

ACCT 996868 INV DATE 10-13-03 PAGE 1
TRAN 32153 SHIP DATE 10-13-03 REF # SLMN 904
MESG CREDIT FROM JAMES HARDIE ST 01 PO # 14999735 -

QTY	INV	UNT	ITEM	SIZE	UOM	TOTAL UNITS	PRICE	EXTENDED
						1-	200 000	200 00-
			MODEL HOME CREDIT OR MB BUILDERS					
			T O T A L					200 00-

DHP invoices with terms of 1% 10th prox net 30th are due on the 10th of month
****** CASH DISCOUNTS TAKEN ON PAYMENTS RECEIVED AFTER THE 10TH OF THE MONTH WILL NOT BE ALLOWED ******