Claim #833 Date Filed: 3/18/2013

The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of \$2,520.00.

If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

B 10 Modified (Official Form 10) (12/11)

DEADLINE FOR FILING CLAIMS: 5:00 P.M. (PACIFIC TIME), APRIL 1, 2013

UNITED STATES BANKRUPTCY COURT DISTRICT (	PROOF OF CLAIM	
Indicate Debtor against which you assert a claim by ch	necking the appropriate box below. (Check only one Debtor per claim)	
X School Specialty, Inc. (Case No. 13-10125) ☐ Childera: ☐ Delta Education, LLC (Case No. 13-10124) ☐ Classroo ☐ Bird-in-Hand Woodworks, Inc. (Case No. 13-10126) ☐ Frey Scie	ft Education Corp, Inc. (Case No. 13-10128)  If Education Corp, Inc. (Case No. 13-10129)  If Sax Arts & Condition Corp. (Case No. 13-10130)  Agendas Inc. (Case No. 13-10131)	è Crafts, Inc. (Case No. 13-10132) LLC (Case No. 13-10133)
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim strative expense (other than a claim).	se (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arish im asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 1	ng after the commencement of the 11 U.S.C § 503.
Name of Creditor (the person or other entity to whom the debtor owes money or pr 3G MILLER PRINTING		☐ Check this box if this claim amends a previously filed claim.
Name and address where notices should be sent: NameID: 1131	5704	Court Claim
3G MILLER PRINTING PO BOX 1666		Number:
SPRINGFIELD, OH 45501		(If known) Filed on:
Telephone number: 937-325-5503	email: JLAMIC C 36-6RV41CS, COM	☐ Check this box if you are aware
Name and address where payment should be sent (if different from above):	Jen ne	that anyone else has filed a proof
		of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number:	email:	5. Amount of Claim Entitled to Priority under 11 U.S.C.
1. Amount of Claim as of Date Case Filed: \$\frac{2\frac{5\frac{2}}{2\frac{5\frac{5\frac{2}}{2\frac{5\frac{5\frac{5\frac{2}}{2\frac{5\frac{5\frac{5\frac{2}}{25\frac{5\fince\frac{5\frac{5\frac{5\frac{5\frac{5\frac{5\frac{5\frac{5\fra	§507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.	
2. Basis for Claim: Goobs Souh		☐Domestic support obligations under 11 U.S.C.
(See instruction #2)  3. Last four digits of any number by 3a. Debtor may have scheduled account	t as: 3b. Uniform Claim Identifier (optional):	\$507(a)(1)(A) or (a)(1)(B).
which creditor identifies debtor:	(See instruction #3b)	☐ Wages, salaries, or commissions (up to \$11,725*)
OSCITE (See instruction #3a)	(See instruction #50)	earned within 180 days before
<ol> <li>Secured Claim (See instruction #4)</li> <li>Check the appropriate box if the claim is secured by a lien on property or a right of requested information.</li> <li>Nature of property or right of setoff:</li></ol>	the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).	
Describe:		☐ Contributions to an employee
Time of Fraperty.	%	benefit plan — 11 U.S.C. §507 (a)(5).
(when case was filed) Amount of arrearage and other charges, as of the time case was filed, include	ed in secured claim,	☐ Up to \$2,600* of deposits
	perfection:	toward purchase, lease, or rental of property or services
Amount of Secured Claim: S Amount	for personal, family, or household use – 11 U.S.C.	
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising before the date of commencement of the above case, in which the goods have been sold Attach documentation supporting such claim.	\$507 (a)(7).  Taxes or penalties owed to governmental units – 11U.S.C.	
s	(See instruction #6)	§507 (a)(8).
<ol> <li>Credits. The amount of all payments on this claim has been credited for the pu</li> <li>Documents: Attached are redacted copies of any documents that support the c</li> </ol>	urpose of making this proof of claim. (See instruction #7)	☐ Other – Specify applicable paragraph of 11 U.S.C. §507
itemized statements of running accounts, contracts, judgments, mortgages, and se completed, and redacted copies of documents providing evidence of perfection o	curity agreements. If the claim is secured, box 4 has been	(a)(_).  Amount entitled to priority:
definition of "reducted".)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MA  If the documents are not available, please explain:	Y BE DESTROYED AFTER SCANNING.	s
9. Signature: (See instruction #9) Check the appropriate box.		* Amounts are subject to adjustment on 4/1/13 and every
I am the creditor. I am the creditor's authorized agent. I am their authorized agent. (Attach copy of power of attorney, if any.)	the trustee, or the debtor, or horized agent. indorser, or other codebtor. (See Bankruptcy Rule 3004.)	3 years thereafter with respect to cases commenced on or after the date of adjustment COURT USE ONLY
I declare under penalty of perjury that the information provided in this claim is to reasonable belief.  Print Name: JANK LAMF  Title:	S S =	RECEIVED
Company: 36 MILLUL PRIJAB (Signature)	m fm 31313 (Date)	MAR 1 8 2013
Address and telephone number (if different from notice address above):		KURTZMAN CARSON CONSULTANTS



576

PO BOX 1017

JOHN PRESCOTT

SCHOOL SPECIALTY INC.

## 581 WEST LEFFEL LANE • P.O. BOX 1666 • SPRINGFIELD, OHIO 45501 (877)325-5503 FAX (937)324-5697 (937)325-5503

P.O. Box 1666 Springfield, Ohio 45501

DEBIT

INVOICE NO.

087958

INVOICE DATE

10/19/12 10/19/12

SHIP DATE P.O. NUMBER

2433683

**SALESPERSON** 

PROJECT MANAGER

JOB NUMBER

08785

SHIP VIA

: 10th of month following date of invoice.

**TERMS** A service charge of 1 1/2% PER MONTH or 18% PER YEAR will be charged on accounts past due 30 days or more.

APPLETON, WI 54912-1017		will be charged on accounts past due 30 days or more. TIN # 31-049 4830		
NE ITEM#	DESCRIPTION	QUANTITY U/M	UNIT PRICE	AMOUNT
1361093 PUZZLE (	QUOTE #20163 Maple tree 6 PCS 1 SET	1000	2520.000	2520.00
			AMT DUE	2520.00
			ME SO	
		*		
				<b>a</b> *