The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $5,275.34. 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 OF DELAWARE

PROOF OF CLAIM

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- X School Specialty, Inc. (Case No. 13-10125)
- ☐ Delta Education, LLC (Case No. 13-10124)
- ☐ Bird-in-Hand Woodworks, Inc. (Case No. 13-10126)
- ☐ Califone International, Inc. (Case No. 13-10127)
- ☐ Childcraft Education Corp, Inc. (Case No. 13-10128)
- ☐ Classroomdirect.com, LLC (Case No. 13-10129)
- ☐ Frey Scientific, Inc. (Case No. 13-10130)
- ☐ Premier Agendas, Inc. (Case No. 13-10131)
- ☐ Sax Arts & Crafts, Inc. (Case No. 13-10132)
- ☐ Sportime, LLC (Case No. 13-10133)

NOTE: *This form should not be used to make a claim for an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *arising after the commencement of the case. A "request" for payment of an administrative expense* ***(other than a claim asserted under 11 U.S.C. § 503(b)(9))*** *may be filed pursuant to 11 U.S.C § 503.*

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

AGILE EDUCATION MARKETING LLC

Name and address where notices should be sent: NameID: 11320229

AGILE EDUCATION MARKETING LLC
1118 OAKHURST DR
BROOMFIELD, CO 80020

Telephone number: 303.522.9786 email: dcohen@agile-ed.com

Name and address where payment should be sent (if different from above):

Telephone number: email:

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number:_____
(*If known*)

Filed on:_____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 5,275.34
If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Goods sold and services provided
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
9239	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: $_____ **Annual Interest Rate**_____% ☐ Fixed ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $_____ **Basis for perfection:** _____

Amount of Secured Claim: $_____ **Amount Unsecured:** $_____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$ 0 (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

8. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. *(See instruction 8, and the definition of "redacted".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #9)
Check the appropriate box.

- ☑ I am the creditor.
- ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)
- ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)
- ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: David Cohen
Title: VP of Finance
Company: Agile Education Marketing (Signature) 3.20.13 (Date)

Address and telephone number (if different from notice address above):

Telephone number: 303.522.9786 Email: dcohen@agile-ed.com

5. Amount of Claim Entitled to Priority under 11 U.S.C. §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.

- ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
- ☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4).
- ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
- ☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).
- ☐ Taxes or penalties owed to governmental units – 11U.S.C. §507 (a)(8).
- ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$_____

* *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

COURT USE ONLY

RECEIVED
APR 0 1 2013
KURTZMAN CARSON CONSULTANTS

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.

1310125130227154723000108

Agile Education Marketing, LLC
1118 Oakhurst Dr
Broomfield, CO 80020

(303)522-9786
dcohen@agile-ed.com

Invoice

Date	Invoice #
10/14/2012	LQ5274
Terms	**Due Date**
Net 30	11/13/2012

Bill To

LauraJane Evich
School Specialty
W6316 Design Drive
Greenville, WI 54942

Sales Rep
TE

Quantity	Item Code	Description	Rate	Amount
150816	List Sales:Direct Mail, One Time Use	• Art Education Big Book SX13 - Secretary & Art Teachers	0.03	4,524.48

REVISED INVOICE!!!

Total $4,524.48

Agile Education Marketing, LLC
1118 Oakhurst Dr
Broomfield, CO 80020

(303)522-9786
dcohen@agile-ed.com

Agile EDUCATION MARKETING

Invoice

Date	Invoice #
11/18/2012	LQ5274b
Terms	**Due Date**
Net 30	12/18/2012

Bill To

LauraJane Evich
School Specialty
W6316 Design Drive
Greenville, WI 54942

Sales Rep
TE

Quantity	Item Code	Description	Rate	Amount
57623	List Sales:Direct Mail, One Time Use	• sx13 Usage	0.04	2,304.92

Thank you for your business!!

Total $2,304.92

Agile Education Marketing, LLC
1118 Oakhurst Dr
Broomfield, CO 80020

(303)522-9786
dcohen@agile-ed.com

Agile EDUCATION MARKETING

Credit Memo

Date	Credit #
11/12/2012	LQ5274c

Credit To
LauraJane Evich School Specialty W6316 Design Drive Greenville, WI 54942

Sales Rep
TE

Quantity	Item Code	Description	Rate	Amount
74682	List Sales:Direct Mail, One Time Use	• Records shipped, but not requested	0.03	2,240.46
			Total Credit	$2,240.46

Agile Education Marketing, LLC
1118 Oakhurst Dr
Broomfield, CO 80020

(303)522-9786
dcohen@agile-ed.com

Invoice

Date	Invoice #
10/14/2012	LQ4014s
Terms	**Due Date**
Net 30	11/13/2012

Bill To

LauraJane Evich
School Specialty
W6316 Design Drive
Greenville, WI 54942

Sales Rep
TE

Quantity	Item Code	Description	Rate	Amount
17160	List Sales:Direct Mail, One Time Use	• Sportime Summer S212	0.04	686.40
			Total	**$686.40**

Agile Education Marketing, LLC
1118 Oakhurst Dr
Broomfield, CO 80020

(303)522-9786
dcohen@agile-ed.com

Statement

Date	Statement #
02/09/2013	1176

To

LauraJane Evich
School Specialty
W6316 Design Drive
Greenville, WI 54942

Date	Description	Amount	Open Amount
10/14/2012	Invoice #LQ5274: Due 11/13/2012.	4,524.48	4,524.48
10/14/2012	Invoice #LQ4014s: Due 11/13/2012.	686.40	686.40
11/12/2012	Credit memo #LQ5274c	-2,240.46	-2,240.46
11/18/2012	Invoice #LQ5274b: Due 12/18/2012.	2,304.92	2,304.92

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
$0.00	$0.00	$2,304.92	$2,970.42	$0.00	$5,275.34