Claim #918 Date Filed: 3/21/2013

**The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $3,149.35. 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.)**

- ☒ 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):

ALGOMA NET CO

Name and address where notices should be sent: NameID: 11324940

ALGOMA NET CO
15661 COLLECTION CTR DR
CHICAGO, IL 60693-0156

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

Telephone number: email:

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

ALGOMA NET Co 40 GLEASON CORP
10474 SANTA MONICA BLVD - Suite# 400
LOS ANGELES, CALIF. 90025

Telephone number: 310-470-6001 EXT 31 email: TSEGARRA@GLEASONCORPORATION.com

☐ 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:** $ 3280.00
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:** MISC. SENT. - Copies of invoices attached.
(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):** |
|---|---|---|
| 7600 | (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.
$_____ (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: TERRY SEGARRA
Title: CREDIT MGR
Company: ALGOMA NET CO
(Signature) 3/19/13 (Date)
Address and telephone number (if different from notice address above):
10474 SANTA MONICA BLVD - Suite 400
LOS ANGELES, CALIF 90025
Telephone number: 310-470-6001 x 31 Email: TSEGARRA@GLEASONCORPORATION.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
MAR 21 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.

1310125130227154724000140

SL202 AG - ALGOMA NET COMPANY User TERRYS 3/19/13

Customer Inquiry...Item Details - Open Items for All Periods (Prime)

Account . . ? G77600 SCHOOL SPECIALTY-DO NOT USE!
Currency. . ?
Period. . . : 0000
Position to : __ _____ Total 3280.00

| X | T | Type/Ref. | Doc | Future | Current | 1-30 Days | Over 30 | |
|---|---|---|---|---|---|---|---|---|
| _ | | IN 0675044 | 092012 | | | | 1,235.00 | **OVER 90** |
| _ | | IN 0675505 | 100512 | | | | 240.00 | **OVER 90** |
| _ | | IN 0675529 | 100512 | | | | 665.00 | **OVER 90** |
| _ | | IN 0675530 | 100512 | | | | 570.00 | **OVER 90** |
| _ | | IN 0675653 | 100912 | | | | 570.00 | **OVER 90** |

1=Full details 5=All transactions 6=Creation event details 8=Text
F3=Exit F4=Prompt F12=Previous F14=All items F24=More Keys
F10=Omnilog F11=Tickler F23=Customer Text

INVOICE **** Reprint *******

ALGOMA NET COMPANY
15661 COLLECTION CENTER DRIVE

CHICAGO IL 60693 0156
USA

Invoice No. 0675044 Page 1
Invoice Date 9/20/12
Customer No. G77600 - 001
Order Number 0258666 - 00
Your Vendor 015946
P.O. Number 2419528
DUNS Number

SCHOOL SPECIALTY
MANSFIELD DIVISION
PO BOX 1017
APPLETON WI 54912 -1017
USA

SCHOOL SPECIALTY--MANSFIELD
100 PARAGON PARKWAY
MANSFIELD OH 44903
USA

RDWY YRC THIRD PARTY BILLING 2% 15 NET 43
FROM:ALGOMA FOB SHIP PT B/L 025866600 $ 24.70 Disc by 10/05/12

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01 | 1525135142 | 1525135142 w/Green F 000000 | | 13 | 0 | 13 | 95.000 | 1235.00 |

**OVERDUE PAYMENTS WILL BE SUBJECT TO A LATE CHARGE OF THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM AMOUNT PERMITTED BY LAW.**

Please Pay By 11/02/12
Includes Freight for:

P.O.Date 9/17/12
Please see reverse for warranty statement

20319

| | |
|---|---|
| Freight | .00 |
| | .00 |
| | .00 |
| | .00 |
| Tax | .00 |
| | 1235.00 |

INVOICE **** Reprint *******

ALGOMA NET COMPANY
15661 COLLECTION CENTER DRIVE

CHICAGO IL 60693 0156
USA

Invoice No. 0675505 Page 1
Invoice Date 10/05/12
Customer No. G77600 - 002
Order Number 0259276 - 00
Your Vendor 015946
P.O. Number 2444259
DUNS Number

SCHOOL SPECIALTY
MANSFIELD DIVISION
PO BOX 1017
APPLETON WI 54912 -1017
USA

SCHOOL SPECIALTY - FRESNO WHSE
3825 S WILLOW AVE #101

FRESNO CA 93725
USA

UPSS UNITED PARCEL SERVIC THIRD PARTY BILLING 2% 15 NET 43
FROM:ALGOMA FOB SHIP PT B/L 025927600 $ 4.80 Disc by 10/20/12

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 01 | 1500135142 | Hanging Chair-Palm S 000000 | 4 | 0 | 4 | 60.000 | 240.00 |

**OVERDUE PAYMENTS WILL BE SUBJECT TO A LATE CHARGE OF THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM AMOUNT PERMITTED BY LAW.**

Please Pay By 11/17/12
Includes Freight for:

P.O.Date 10/01/12
Please see reverse for warranty statement

20319

| | |
|---|---|
| Freight | .00 |
| | .00 |
| | .00 |
| | .00 |
| Tax | .00 |
| | 240.00 |

INVOICE **** Reprint *******

ALGOMA NET COMPANY
15661 COLLECTION CENTER DRIVE

CHICAGO IL 60693 0156
USA

Invoice No. 0675529 Page 1
Invoice Date 10/05/12
Customer No. G77600 - 001
Order Number 0259080 - 00
Your Vendor 015946
P.O. Number 2434533
DUNS Number

SCHOOL SPECIALTY INC.
MANSFIELD DIVISION
PO BOX 1017
APPLETON WI 54912 -1017
USA

SCHOOL SPECIALTY--MANSFIELD
100 PARAGON PARKWAY
MANSFIELD OH 44903
USA

RDWY YRC THIRD PARTY BILLING 2% 15 NET 43
FROM:ALGOMA FOB SHIP PT B/L 025908000 $ 13.30 Disc by 10/20/12

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01 | 1525135142 | 1525135142 w/Green F 000000 | 7 | 0 | 7 | 95.000 | 665.00 |

**OVERDUE PAYMENTS WILL BE SUBJECT TO A LATE CHARGE OF THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM AMOUNT PERMITTED BY LAW.**

Please Pay By 11/17/12 20319
Includes Freight for: 0675530

P.O.Date 9/25/12
Please see reverse for warranty statement

| | |
|---|---|
| Freight | .00 |
| | .00 |
| | .00 |
| | .00 |
| Tax | .00 |
| | 665.00 |

INVOICE **** Reprint *******

ALGOMA NET COMPANY
15661 COLLECTION CENTER DRIVE

CHICAGO IL 60693 0156
USA

Invoice No. 0675530 Page 1
Invoice Date 10/05/12
Customer No. G77600 - 001
Order Number 0259153 - 00
Your Vendor 015946
P.O. Number 2440308
DUNS Number

SCHOOL SPECIALTY
MANSFIELD DIVISION
PO BOX 1017
APPLETON WI 54912 -1017
USA

SCHOOL SPECIALTY--MANSFIELD
100 PARAGON PARKWAY
MANSFIELD OH 44903
USA

RDWY YRC THIRD PARTY BILLING 2% 15 NET 43
FROM:ALGOMA FOB SHIP PT B/L 025908000 $ 11.40 Disc by 10/20/12

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01 | 1525135142 | 1525135142 w/Green F | 000000 | 6 | 0 | 6 | 95.000 | 570.00 |

**OVERDUE PAYMENTS WILL BE SUBJECT TO A LATE CHARGE OF THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM AMOUNT PERMITTED BY LAW.**

Please Pay By 11/17/12 20319
Freight applied to Inv 0675529

P.O.Date 9/28/12
Please see reverse for warranty statement

| | |
|---|---|
| Freight | .00 |
| | .00 |
| | .00 |
| | .00 |
| Tax | .00 |
| | 570.00 |

INVOICE **** Reprint *******

ALGOMA NET COMPANY
15661 COLLECTION CENTER DRIVE

CHICAGO IL 60693 0156
USA

Invoice No. 0675653 Page 1
Invoice Date 10/09/12
Customer No. G77600 - 001
Order Number 0259351 - 00
Your Vendor 015946
P.O. Number 2449778
DUNS Number

SCHOOL SPECIALTY
MANSFIELD DIVISION
PO BOX 1017
APPLETON WI 54912 -1017
USA

SCHOOL SPECIALTY--MANSFIELD
100 PARAGON PARKWAY

MANSFIELD OH 44903
USA

UPSS UNITED PARCEL SERVIC THIRD PARTY BILLING 2% 15 NET 43
FROM:ALGOMA FOB SHIP PT B/L 025935100 $ 11.40 Disc by 10/24/12

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01 | 1525135142 | 1525135142 w/Green F | 000000 | 6 | 0 | 6 | 95.000 | 570.00 |

**OVERDUE PAYMENTS WILL BE SUBJECT TO A LATE CHARGE OF THE LESSER OF 1.5% PER MONTH OR THE MAXIMUM AMOUNT PERMITTED BY LAW.**

| | | |
|---|---|---|
| | Freight | .00 |
| | | .00 |
| Please Pay By 11/21/12 | 20319 | .00 |
| Includes Freight for: | | .00 |
| | Tax | .00 |
| P.O.Date 10/04/12 | | |
| Please see reverse for warranty statement | | 570.00 |