Claim #987 Date Filed: 3/25/2013

The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of $4,400.00.
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 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):

AMERICAN CLEANING CO., INC

Name and address where notices should be sent: NameID: 11323096

AMERICAN CLEANING CO., INC
P.O. BOX 390702
CAMBRIDGE, MA 02139-0008

Telephone number: email:

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: $ 6600.00

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: Services Performed
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (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: Lori Payne
Title: Office Manager
Company: American Cleaning Co Inc (Signature) 3/15/13 (Date)

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

617-782-4000 Telephone number: lpayne@americn.com Email:

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 25 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.

1310125130227154724000199

AMERICAN CLEANING CO., INC.
P. O. Box 390702 Cambridge, MA 02139
(617) 562-4000

NOVEMBER 16, 2012
INVOICE NO. 121164524
CUSTOMER NO. #S80

PAYABLE ON PRESENTATION

DELTA EDUCATION
80 NORTHWEST BOULEVARD
NASHUA, NH 03063

FRANK A RYE

********** SERVICE FOR THE MONTH OF NOVEMBER **********

RE: 80 NORTHWEST BOULEVARD
JANITORIAL SERVICES 2200.00

TOTAL AMOUNT DUE $ 2200.00

AMERICAN CLEANING CO., INC.
P. O. Box 390702 Cambridge, MA 02139
(617) 562-4000

DECEMBER 13, 2012
INVOICE NO. 121210900
CUSTOMER NO. #S80

PAYABLE ON PRESENTATION

DELTA EDUCATION
80 NORTHWEST BOULEVARD
NASHUA, NH 03063

FRANK A RYE

********** SERVICE FOR THE MONTH OF DECEMBER **********

RE: 80 NORTHWEST BOULEVARD
JANITORIAL SERVICES 2200.00

TOTAL AMOUNT DUE $ 2200.00

AMERICAN CLEANING CO., INC.
P. O. Box 390702 Cambridge, MA 02139
(617) 562-4000

JANUARY 17, 2013
INVOICE NO. 130111816
CUSTOMER NO. #S80

PAYABLE ON PRESENTATION

DELTA EDUCATION
80 NORTHWEST BOULEVARD
NASHUA, NH 03063

FRANK A RYE

********** SERVICE FOR THE MONTH OF JANUARY **********

RE: 80 NORTHWEST BOULEVARD
JANITORIAL SERVICES 2200.00

TOTAL AMOUNT DUE $ 2200.00

CUST# #S80 SCHOOL SPECIALTY SCIENCE Receipts = 2200.00 3/01/13

DATE OF INVOICE	INVOICE #	BALANCE DUE	CASH RECEIVED	BANK GLNO	COLLECTION INFORMATION/ GENERAL LEDGER DESCRIPTION
11/16/12	64524	2200.00	0.00		
12/13/12	10900	2200.00	0.00		
1/17/13	11816	2200.00	0.00		
2/14/13	13037	2200.00	2200.00	#010	