Fill in this information to identify the case:

Debtor 1: Body Contour Ventures, LLC

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: Eastern District of Michigan

Case number: 19-42510-PJS

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach 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. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

   Marketing Displays, Inc
   Name of the current creditor (the person or entity to be paid for this claim)

   Other names the creditor used with the debtor: d.b.a. MDI Worldwide

2. **Has this claim been acquired from someone else?**

   ☑ No
   ☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

   Where should notices to the creditor be sent?

   MDI Worldwide
   Name

   P.O. Box 576
   Number Street

   Farmington MI 48332
   City State ZIP Code

   Contact phone (248) 488-5737

   Contact email jquintana@mdiworldwide.com

   Where should payments to the creditor be sent? (if different)

   Name

   Number Street

   City State ZIP Code

   Contact phone _____

   Contact email _____

   Uniform claim identifier for electronic payments in chapter 13 (if you use one):

   _

4. **Does this claim amend one already filed?**

   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

   ☑ No
   ☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1182

7. **How much is the claim?** $ 3462.76 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   goods sold

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/13/2019
MM / DD / YYYY

Jennifer Quintana
Signature

Print the name of the person who is completing and signing this claim:

Name: Jennifer (First name) G (Middle name) Quintana (Last name)

Title: Collections Clerk

Company: MDI Worldwide
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 38271 (Number) W Twelve Mile Rd (Street)
Farmington Hills (City) MI (State) 48331 (ZIP Code)

Contact phone: (248) 488-5737 Email: jquintana@mdiworldwide.com

MDI® WORLDWIDE

INVOICE

INVOICE NUMBER 00526881

INVOICE DATE 7/06/18
ORDER NUMBER 151653-00-001
S.O. DATE 7/06/18
SHIPMENT DATE 7/06/18

Please remit to: P.O. Box 576, Farmington, MI 48332-0576, (248) 553-1900

MDI Worldwide designs and manufactures promotional signage and displays and traffic control products.

SOLD TO

81182 001
LIGHT RX
ATTN:TONY ZANLUNGO
34405 W 12 MILE RD STE 200
FARMINGTN HLS MI 48331-5627

SHIP TO

81182
LIGHT RX
ATTN: JIM 248-444-6440
41607 MARGARITA RD STE 100
TEMECULA CA 92591-2984

CUST PO EMAIL JIM
SALESPERSON 460 MDI

PAYMENT TERMS NET 30 DAYS
CUST MESSAGES

REG

FOB F.O.B. FACTORY
SHIPPING DOC

CARRIER FEDEX AIR 2ND DAY SERVICE 4:30
SHIPPING TERMS 3RD PARTY FREIGHT
PRO #
F.E.I.N. 381779519
TRACKING NO.

WHS	PART NO	DESCRIPTION	UM	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	EXTENDED AMOUNT
		EDK X5724 EMAIL/JIM 248-444-6440						
		*JIMA@LIGHTRX.COM						
		FA:660790144						
		ARRIVE END OF DAY 7/10						
001	8128BKA	INTL 22X28 BLACK FRAME	EA	21.000	21.000	29.800	EA	625.80

TOTAL SALES 625.80
TAX AMOUNT 54.76

CURRENCY U.S. DOLLARS PAYMENT DUE BY 8/05/18 TOTAL AMOUNT 680.56

Payable in U.S. Dollars Through U.S. Bank

ORIGINAL INVOICE

MDI®
WORLDWIDE

INVOICE

INVOICE NUMBER 00526880

INVOICE DATE 7/06/18
ORDER NUMBER 151659-00-001
S.O. DATE 7/06/18
SHIPMENT DATE 7/06/18

Please remit to: P.O. Box 576, Farmington, MI 48332-0576, (248) 553-1900

MDI Worldwide designs and manufactures promotional signage and displays and traffic control products.

SOLD TO

81182 001
LIGHT RX
ATTN:TONY ZANLUNGO
34405 W 12 MILE RD STE 200
FARMINGTN HLS MI 48331-5627

SHIP TO

81182
LIGHT RX
ATTN:JIM ALLIE 248-444-6440
3033 BRISTOL ST STE G
COSTA MESA CA 92626-3001

CUST PO EMAIL JIM
SALESPERSON 460 MDI

PAYMENT TERMS NET 30 DAYS
CUST MESSAGES

REG

FOB F.O.B. FACTORY
SHIPPING DOC

CARRIER FEDEX AIR 2ND DAY SERVICE 4:30
SHIPPING TERMS 3RD PARTY FREIGHT
PRO #
F.E.I.N. 381779519
TRACKING NO.

WHS	PART NO	DESCRIPTION	UM	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	EXTENDED AMOUNT
		EDK X5724 EMAIL/JIM 248-444-6440						
		*JIMA@LIGHTRX.COM						
		FA:660790144						
		ARRIVE END OF DAY 7/10						
001	8128BKA	INTL 22X28 BLACK FRAME	EA	21.000	21.000	29.800	EA	625.80

TOTAL SALES 625.80
TAX AMOUNT 48.50

CURRENCY U.S. DOLLARS
PAYMENT DUE BY 8/05/18
TOTAL AMOUNT 674.30

PAGE 1 *** LAST PAGE ***

Payable in U.S. Dollars Through U.S. Bank

ORIGINAL INVOICE

MDI® WORLDWIDE

INVOICE

INVOICE NUMBER 00526649

INVOICE DATE 6/29/18
ORDER NUMBER 151327-00-001
S.O. DATE 6/28/18
SHIPMENT DATE 6/29/18

Please remit to: P.O. Box 576, Farmington, MI 48332-0576, (248) 553-1900

MDI Worldwide designs and manufactures promotional signage and displays and traffic control products.

SOLD TO

81182 001
LIGHT RX
ATTN:TONY ZANLUNGO
34405 W 12 MILE RD STE 200
FARMINGTN HLS MI 48331-5627

SHIP TO

81182
LIGHT RX
***CUSTOMER PICK UP 06/29/18**
38271 W 12 MILE RD
FARMINGTN HLS MI 48331-3041

CUST PO	EMAIL JIM	FOB	F.O.B. FACTORY
SALESPERSON	460 MDI	SHIPPING DOC	
PAYMENT TERMS	NET 30 DAYS	CARRIER	CUSTOMER PICK-UP
CUST MESSAGES		SHIPPING TERMS	NO FREIGHT CHARGE
		PRO #	
		F.E.I.N.	381779519
REG		TRACKING NO.	

WHS	PART NO	DESCRIPTION	UM	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	EXTENDED AMOUNT
		BAS X5744 EMAIL/JIM 248-444-6440						
		*TONY@LIGHTRX.COM						
		CUSTOMER TO PICK UP 6/29/18						
001	8128BKA	INTL 22X28 BLACK FRAME	EA	21.000	21.000	29.800	EA	625.80

TOTAL SALES	625.80
TAX AMOUNT	37.55
TOTAL AMOUNT	663.35

CURRENCY U.S. DOLLARS PAYMENT DUE BY 7/29/18

Payable in U.S. Dollars Through U.S. Bank

ORIGINAL INVOICE

MDI®
WORLDWIDE

INVOICE

INVOICE NUMBER 00526928

INVOICE DATE 7/06/18
ORDER NUMBER 151662-00-001
S.O. DATE 7/06/18
SHIPMENT DATE 7/06/18

Please remit to: P.O. Box 576, Farmington, MI 48332-0576, (248) 553-1900

MDI Worldwide designs and manufactures promotional signage and displays and traffic control products.

SOLD TO

81182 001
LIGHT RX
ATTN:TONY ZANLUNGO
34405 W 12 MILE RD STE 200
FARMINGTN HLS MI 48331-5627

SHIP TO

81182
LIGHT RX
ATTN: JIM 248-444-6440
2171 TEXAS DR
SUGAR LAND TX 77479-1273

CUST PO EMAIL JIM
SALESPERSON 460 MDI

PAYMENT TERMS NET 30 DAYS
CUST MESSAGES

REG

FOB F.O.B. FACTORY
SHIPPING DOC

CARRIER FEDEX GROUND UNITED STATES
SHIPPING TERMS 3RD PARTY FREIGHT
PRO #
F.E.I.N. 381779519
TRACKING NO. 433695403168

WHS	PART NO	DESCRIPTION	UM	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	EXTENDED AMOUNT
		EDK X5724 EMAIL/JIM 248-444-6440 *JIMA@LIGHTRX.COM FA:660790144						
001	8128BKA	INTL 22X28 BLACK FRAME	EA	21.000	21.000	29.800	EA	625.80
001	RPSCFHT	FREIGHT CHARGES		.000	.000	.000		164.50

TOTAL SALES 790.30
TAX AMOUNT 65.20

CURRENCY U.S. DOLLARS
PAYMENT DUE BY 8/05/18
TOTAL AMOUNT 855.50

Payable in U.S. Dollars Through U.S. Bank

ORIGINAL INVOICE

MDI®
WORLDWIDE

INVOICE

INVOICE NUMBER 00526899

INVOICE DATE 7/06/18
ORDER NUMBER 151665-00-001
S.O. DATE 7/06/18
SHIPMENT DATE 7/06/18

Please remit to: P.O. Box 576, Farmington, MI 48332-0576, (248) 553-1900

MDI Worldwide designs and manufactures promotional signage and displays and traffic control products.

SOLD TO

81182 001
LIGHT RX
ATTN:TONY ZANLUNGO
34405 W 12 MILE RD STE 200
FARMINGTN HLS MI 48331-5627

SHIP TO

81182
LIGHT RX
ATTN: JIM 248-444-6440
55 S VALLE VERDE DR
HENDERSON NV 89012-3433

CUST PO EMAIL JIM
SALESPERSON 460 MDI

PAYMENT TERMS NET 30 DAYS
CUST MESSAGES

REG

FOB F.O.B. FACTORY
SHIPPING DOC

CARRIER FEDEX GROUND UNITED STATES
SHIPPING TERMS PREPAID FREIGHT
PRO #
F.E.I.N. 381779519
TRACKING NO.

WHS	PART NO	DESCRIPTION	UM	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	EXTENDED AMOUNT
		EDK X5724 EMAIL/JIM 248-444-6440 *JIMA@LIGHTRX.COM						
001	8128BKA	INTL 22X28 BLACK FRAME	EA	21.000	21.000	29.800	EA	625.80
001	RPSCFHT	FREIGHT CHARGES		.000	.000	.000		163.25

TOTAL SALES 789.05
TAX AMOUNT .00

CURRENCY U.S. DOLLARS PAYMENT DUE BY 8/05/18 TOTAL AMOUNT 789.05

Payable in U.S. Dollars Through U.S. Bank

ORIGINAL INVOICE