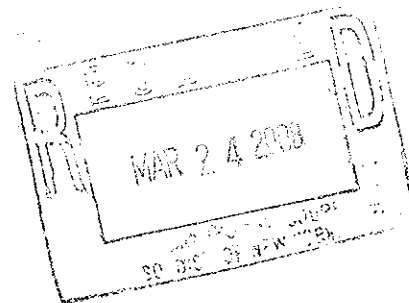


UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK



Request for Administrative Expense Claim

Name of Debtor: QUEBECOR WORLD(USA) INC., et al.

**CHAPTER 11
CASE NO. 08-10152(JMP)**

Name of Creditor: Piedmont Natural Gas
4339 S. Tryon Street
Charlotte, NC 28217-1733

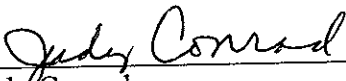
Telephone No. of Creditor: 704 587-3152

Account number(s) by which Creditor identifies Debtor:
1000931137003/1000931137001/9000433806001

Basis for Claim: Request for Administrative Claim for Section 503(b)(9) Claim relating to goods delivered to and received by the debtor in the ordinary course of debtors' business in the 20 day period preceding January 28, 2008.

1. Total Amount of Claim at Time Case Filed: \$10,337.06
2. Offsets, Credits and Setoffs: None
3. Supporting documents attached.

Date: 03/13/2008



Judy Conrad
Piedmont Natural Gas



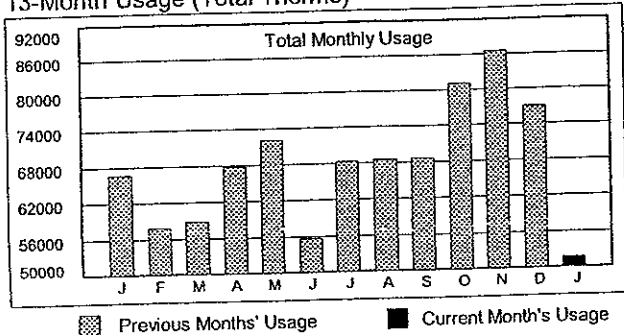
Account Number: 1000931137001 www.piedmontng.com
 MID SOUTH PRESS
 QUEBECOR
 Service Address:
 2947 BRICK CHURCH PIKE
 NASHVILLE, TN 37207
 Billing Date: 01/28/08
 Net Amount Due By: 02/11/08
 Rate Schedule*: 313-371 FIRM TRANSP
 *Rate schedule and calculation information is available on our website.

Message Center

Final Bill

Gas Usage History

13-Month Usage (Total Therms)



	01/07	01/08
Therms	66,814	51,793
Days	31	20
Avg Temp	42	39
Amount	\$12,222.34	\$9,748.61

Account Summary

Previous Bill Amount	\$0.00
Payment(s) Received through 1/25/08	\$0.00
Past Due Balance	\$0.00
Current Billing and Other Basic Charges	
Gas - Current Month Charges	(\$9,187.27)
Local Franchise Fee	\$561.34
Total Current Balance	\$9,748.61
Net Amount Due By 02/11/08	\$9,748.61
Gross Amount Due After 02/11/08	\$10,207.97

All bills are due and payable upon receipt. A late charge of 1.5% (.50 minimum) will be added to appropriate non-utility balances not paid by the past due date.

RATES MAY BE SUBJECT TO INCREASES OR DECREASES TO REFLECT CHANGES IN WHOLESALE GAS PRICES AND SUPPLIER RATES CHARGED TO THE COMPANY. BILLING FACTORS CAN BE OBTAINED BY CONTACTING NASHVILLE GAS COMPANY'S CUSTOMER SERVICE DEPARTMENT AT 734-0665.

Current Reading - based on actual read

Meter Number	Service Period		Meter Reading		Reading Difference	Meter Multiplier	Gas Used (CCF)	Heat Factor	Number of Therms Used
	From	To	Previous	Current					
EC3704	01/01/08	01/21/08	684350	689403	5,053 X	10.000 =	50,530 X	1.0250 =	51,793
Total Therms Used	51,793								
Number of Days	20								

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Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill.



PO BOX 33068
 CHARLOTTE NC 28233-3068



Account Number: 1000931137001
 Net Amount Due By 02/11/08: \$9,748.61
 Gross Amount Due After 02/11/08: \$10,207.97
 Please make check payable to Piedmont Natural Gas.
 Be sure to write your account number on your check.

Please check here and fill out reverse if you would like to establish automatic Bank Drafts.

Amount Enclosed \$



0001 / 00000001 1 PCE1HJ
 MID SOUTH PRESS
 QUEBECOR
 4339 S TRYON ST/BANKRUPTCY
 CHARLOTTE NC 28217

Piedmont Natural Gas
 PO BOX 533500
 Atlanta GA 30353-3500

000PCE1HJ000000017 171 00 1000931137001 4 009748610097486101020797 4

ACCOUNT NUMBER	CUSTOMER NAME	BILLING DATE
1000931137001	MID SOUTH PRESS PO BOX 182893 COLUMBUS, OH 43218-2893	1/28/2008
Priority: 2.4	Rate Schedule: 371 *Rate Schedule Information Is Available Upon Request*	Information Is Based On Actual Read

Broker Name: ATMOS ENERGY MARKETING LLC

Broker Balancing: Yes

Meter Data

Meter Number	Service Period		Meter Reading		Reading	Meter	Gas Used	Heat	Number Of
	From	To	Previous	Current	Difference	Multiplier	(CCF)	Factor	Therms
EC3704	01/01/2008	01/21/2008	684350	689403	5053	10	50,530	1.025	51,793

Nominations Summary In Dekatherms

Daily Detail					Daily Detail				
Date	Nominated	Consumed	Imbalance	Rate	Date	Nominated	Consumed	Imbalance	Rate
01/01/2008	240.0	26.7	213.3	371	01/11/2008	240.0	262.9	-22.9	371
01/02/2008	240.0	291.6	-51.6	371	01/12/2008	240.0	255.8	-15.8	371
01/03/2008	240.0	289.9	-49.9	371	01/13/2008	240.0	307.2	-67.2	371
01/04/2008	240.0	253.7	-13.7	371	01/14/2008	240.0	285.4	-45.4	371
01/05/2008	240.0	278.3	-38.3	371	01/15/2008	240.0	292.1	-52.1	371
01/06/2008	240.0	287.0	-47.0	371	01/16/2008	240.0	292.6	-52.6	371
01/07/2008	240.0	254.0	-14.0	371	01/17/2008	240.0	239.5	.5	371
01/08/2008	240.0	238.6	1.4	371	01/18/2008	240.0	242.8	-2.8	371
01/09/2008	240.0	249.6	-9.6	371	01/19/2008	306.0	274.2	31.8	371
01/10/2008	240.0	234.3	5.7	371	01/20/2008	306.0	323.1	-17.1	371
Totals:						4,932.0	5,179.3	-247.3	

Gas Bill Calculation	Days	Rate	Dekatherms	Amount	Franchise Fee	State Tax	Other Tax	Total Amount
Demand Charges	31	371	289.2	\$4,291.79	\$262.23			\$4,554.02
Facility Charges	31	371	0	\$300.00	\$18.33			\$318.33
Tariff Charges	31	371	5,179.3	\$4,595.48	\$280.78			\$4,876.26
Rate 371 Total	31		5,179.3	\$9,187.27	\$561.34			\$9,748.61
Total Current Charges	31		5,179.3	\$9,187.27	\$561.34			\$9,748.61



Account Number: 1000931137003 www.piedmontng.com
 MID SOUTH PRESS
 Service Address:
 2616 BRICK CHURCH PIKE
 NASHVILLE, TN 37207
 Billing Date: 01/24/08
 Net Amount Due By: 02/07/08
 Rate Schedule*: 302 SM GEN SER STD-R

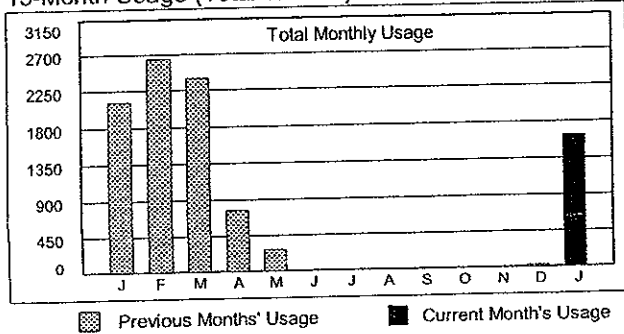
*Rate schedule and calculation information is available on our website.

Message Center

Final Bill

Gas Usage History

13-Month Usage (Total Therms)



	01/07	01/08
Therms	2,124	1,647
Days	30	14
Avg Temp	48	38
Amount	\$3,158.20	\$2,679.23

Account Summary

Previous Bill Amount	\$1,780.92
Payment(s) Received through 1/23/08	\$0.00
Past Due Balance	\$0.00
Current Billing and Other Basic Charges	
Gas - Current Month Charges	\$1,780.92
Gas - Current Month Charges	(\$791.20)
Local Franchise Fee	\$48.34
Tax	\$58.77
Total Current Balance	\$2,679.23

Net Amount Due By 02/07/08 \$2,679.23

Gross Amount Due After 02/07/08 \$2,797.22

Purchase Gas Adjustment .969300

All bills are due and payable upon receipt. A late charge of 1.5% (.50 minimum) will be added to appropriate non-utility balances not paid by the past due date.

Current Reading - based on actual read

Meter Number	Service Period		Meter Reading		Reading Difference	Meter Multiplier	Gas Used (CCF)	Heat Factor	Number of Therms Used
	From	To	Previous	Current					
T234343	01/07/08	01/21/08	4265	4685	420 X	1.317 =	553 X	1.0250 =	567
Total Therms Used	1,647								
Number of Days	14								

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▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼



PO BOX 33068
 CHARLOTTE NC 28233-3068



Account Number: 1000931137003
 Net Amount Due By 02/07/08: \$2,679.23
 Gross Amount Due After 02/07/08: \$2,797.22
 Please make check payable to Piedmont Natural Gas.
 Be sure to write your account number on your check.

Please check here and fill out reverse if you would like to establish automatic Bank Drafts.

Amount Enclosed \$



49592 1 AT 0.334 5628/049592 /00005988 163 1 PCEUW
 MID SOUTH PRESS
 4339 S TRYON ST/BANKRUPTCY
 CHARLOTTE NC 28217-1733

Piedmont Natural Gas
 PO BOX 533500
 Atlanta GA 30353-3500

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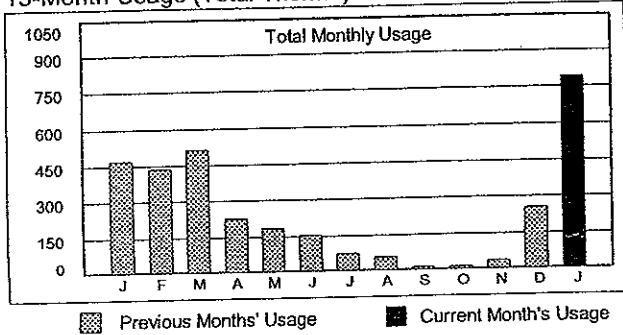
Account Number: 9000433806001 www.piedmontng.com
 WORLD COLOR
 QUEBECOR WORLD
 Service Address:
 8700 RED OAK BLVD STE J
 CHARLOTTE, NC 28217
 Billing Date: 01/25/08
 Past Due After: 02/12/08
 Rate Schedule*: 102 SM GEN SERV STD RATE
 *Rate schedule and calculation information is available on our website.

Message Center

Final Bill

Gas Usage History

13-Month Usage (Total Therms)



	01/07	01/08
Therms	474	797
Days	34	19
Avg Temp	47	42
Amount	\$645.06	\$1,081.43

Account Summary

Previous Bill Amount	\$0.00
Payment(s) Received through 1/24/08	\$0.00
Past Due Balance	\$0.00
Current Billing and Other Basic Charges	
Gas - Current Month Charges	\$711.09
Gas - Current Month Charges	(\$358.59)
Excise Tax	\$11.75
Total Current Balance	\$1,081.43
Account Balance	\$1,081.43

Total Amount Due Upon Receipt \$1,081.43

Late fees will be assessed after past due date.

All bills are due and payable upon receipt. A late payment charge of 1% will be added to natural gas balances not paid by the past due date. A late charge of 1.5% (.50 minimum) will be added to appropriate non-utility balances not paid by the past due date.

Current Reading - based on actual read

Meter Number	Service Period		Meter Reading		Reading Difference	Meter Multiplier	Gas Used (CCF)	Heat Factor	Number of Therms Used
	From	To	Previous	Current					
239878	01/02/08	01/21/08	45687	45947	260 X	1.000 =	260 X	1.0280 =	267
Total Therms Used		797							
Number of Days		19							

029979 / 001604 PCE15K PNG00205.RTP 1

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼



PO BOX 33068
 CHARLOTTE NC 28233-3068



Account Number: 9000433806001
 Payment Due: Upon Receipt
 Total Amount Due: \$1,081.43
 Please make check payable to Piedmont Natural Gas.
 Be sure to write your account number on your check.

Please check here and fill out reverse if you would like to establish automatic Bank Drafts.

Amount Enclosed \$



29979 1 AT 0.334 1356/029979 /00001604 102 1 PCE15K
 WORLD COLOR
 QUEBECOR WORLD
 4339 S TRYON ST/BANKRUPTCY
 CHARLOTTE NC 28217-1733

Piedmont Natural Gas
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 Atlanta GA 30353-3500

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