

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

Quebecor World (USA) Inc., et al.,

Debtors.

Chapter 11

Case No. 08-10152 (JMP)
Jointly Administered

Honorable James M. Peck

**ORDER SUSTAINING THE REORGANIZED DEBTORS' TWENTY-SECOND
OMNIBUS OBJECTION TO CLAIMS (SEEKING TO EXPUNGE CERTAIN
DUPLICATE AND/OR WRONG DEBTOR CLAIMS)**

This matter coming before the Court on the Reorganized Debtors' Twenty-Second Omnibus Objection to Claims (Seeking to Expunge Certain Duplicate and/or Wrong Debtor Claims) (the "Objection")¹; it appearing that the relief requested in the Objection is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; the Court having found that (a) it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this proceeding is a core proceeding pursuant to 28 U.S.C. § 157(b)(2), (c) venue of this proceeding is proper pursuant to 28 U.S.C. §§ 1408 and 1409, and (d) notice of the Objection was provided to all necessary and appropriate parties; and the Court having determined that the legal and factual bases set forth in the Objection establish grounds for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Objection is SUSTAINED.

¹ Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Objection.

2. Each of the claims identified under the heading “Claims to be Disallowed” as Duplicate Claims and Wrong Debtor Claims, respectively, as set forth on Exhibit B and Exhibit C attached hereto and incorporated herein by reference, is expunged and disallowed, all pursuant to section 502 of the Bankruptcy Code.

3. Each of the claims filed by Preprint Logistics Management, Inc. identified on Exhibit C under the heading “Claims to be Disallowed” shall be expunged and disallowed, all pursuant to section 502 of the Bankruptcy Code. For the avoidance of doubt, Claim No. 6273 filed by Preprint Logistics Management, Inc., which is identified on Exhibit C as the “Remaining Claim,” shall not be disallowed or expunged by this Order and Preprint Logistics Management, Inc. shall retain the right to pursue such claim against any or all of the Debtors in the Chapter 11 Cases, subject to the Reorganized Debtors right to object to such Claim No. 6273 on any grounds, including, without limitation, as to the liability of any of the Debtors in respect of Claim 6273, which rights the Debtors reserve in all respects, provided, however, that Preprint Logistics Management, Inc. shall only be entitled, if at all, to one recovery in the aggregate on account of said Claim No. 6273.

4. Each of the claims filed by the City of New York, Department of Finance, identified on Exhibit D under the heading “Claims to be Disallowed” shall be expunged and disallowed, all pursuant to section 502 of the Bankruptcy Code. For the avoidance of doubt, Claim Nos. 886, 887, 888, 983 and 6095 filed by the City of New York, Department of Finance, which are identified on Exhibit D as the “Remaining Claims,” shall not be disallowed or expunged by this Order and the City of New York, Department of Finance shall retain the right to pursue such claims in the Chapter 11 Cases, subject to the Reorganized Debtors right to object

to such claims on any grounds, including, without limitation, as to the liability of any of the Debtors in respect of such claims.

5. Except as otherwise specifically provided in this Order, this Order shall have no res judicata, estoppel or other effect on the validity or allowance or disallowance of any Remaining Claim, and all rights to object to any Remaining Claim on any basis are expressly reserved.

6. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

6. The Reorganized Debtors and their Claims Agent are authorized to take all such actions as are necessary or appropriate to implement the terms of this Order.

7. The Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: New York, New York
September 23, 2010

s/ James M. Peck

Honorable James M. Peck
United States Bankruptcy Judge

Quebecor World (USA) Inc., et al.
Case No. 08-10152 (JMP)
Twenty-Second Omnibus Objection to Claims
(Seeking to Expunge Certain Duplicate and/or
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Exhibit B

Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 10573 ABC BUILDING MAINTENANCE, INC. ATTN: CALVIN AGNER, PRESIDENT PO BOX 3786 AUGUSTA, GA 30904	3245	10/30/08	08-10201	\$45,269.73	U	Cred. # 69452 AGNER GROUP, INC. D/B/A ABC BUILDING MAINTENANCE ATTN: CALVIN L. ANGER JR, PRESIDENT P.O. BOX 3786 AUGUSTA, GA 30904	4041	11/10/08	08-10201	\$45,269.73	U
Cred. # 69452 AGNER GROUP, INC. D/B/A ABC BUILDING MAINTENANCE ATTN: CALVIN L. ANGER JR, PRESIDENT P.O. BOX 3786 AUGUSTA, GA 30904	2291	10/14/08	08-10201	\$45,269.73	U	Cred. # 69452 AGNER GROUP, INC. D/B/A ABC BUILDING MAINTENANCE ATTN: CALVIN L. ANGER JR, PRESIDENT P.O. BOX 3786 AUGUSTA, GA 30904	4041	11/10/08	08-10201	\$45,269.73	U
Cred. # 5791 AIR SURFACE EXPRESS 2263 W. NEW HAVEN W. MELBOURNE, FL 32904	913	05/20/08	08-10202	\$5,725.00	U	Cred. # 5791 AIR SURFACE EXPRESS 2263 W. NEW HAVEN W. MELBOURNE, FL 32904	914	05/20/08	08-10202	\$5,725.00	U
Cred. # 1903 AMERICAN MEDICAL MARKETING 77-35 113TH STREET SUITE 5G FOREST HILLS, NY 11375	2338	10/17/08	08-10152	\$3,517.05	U	Cred. # 7517 AMERICAN MEDICAL MARKETING 77-35 113TH STREET SUITE 5G FOREST HILLS, NY 11375	2341	10/17/08	08-10152	\$3,517.05	U
Cred. # 70142 BANK OF AMERICA, N.A./MIDLAND PAPER COMPANY ASSIGNEE OF: MIDLAND PAPER COMPANY ATTN: DAVE HALESWORTH, PRINCIPAL ONE BRYANT PARK NEW YORK, NY 10036	5007	11/24/08	08-10152	\$4,947.75	U	Cred. # 70142 BANK OF AMERICA, N.A./MIDLAND PAPER COMPANY ASSIGNEE OF: MIDLAND PAPER COMPANY ATTN: DAVE HALESWORTH, PRINCIPAL ONE BRYANT PARK NEW YORK, NY 10036	5567	12/01/08	08-10152	\$4,947.75	U
Cred. # 70142 BANK OF AMERICA, N.A./MIDLAND PAPER COMPANY ASSIGNEE OF: MIDLAND PAPER COMPANY ATTN: DAVE HALESWORTH, PRINCIPAL ONE BRYANT PARK NEW YORK, NY 10036	5008	11/24/08	08-10152	\$3,009,368.65	503b9	Cred. # 70142 BANK OF AMERICA, N.A./MIDLAND PAPER COMPANY ASSIGNEE OF: MIDLAND PAPER COMPANY ATTN: DAVE HALESWORTH, PRINCIPAL ONE BRYANT PARK NEW YORK, NY 10036	5568	12/01/08	08-10152	\$3,009,368.65	503b9
Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2586	10/24/08	08-10168	\$24,366.53	U	Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2888	10/27/08	08-10168	\$24,366.53	U
Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2587	10/24/08	08-10195	\$1,093.00	U	Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2887	10/27/08	08-10195	\$1,093.00	U

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Remaining Claims

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Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2588	10/24/08	08-10177	\$21,715.61	U	Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2725	10/23/08	08-10177	\$21,715.61	U
Cred. # 32976 BAYNES ELECTRIC SUPPLY COMPANY, INC. ATTN: MAUREEN ELLIS, CREDIT MANAGER P.O. BOX 1850 900 CHESTNUT STREET BROCKTON, MA 02303	1697	09/02/08	08-10152	\$1,026.51	U	Cred. # 32976 BAYNES ELECTRIC SUPPLY COMPANY, INC. ATTN: MAUREEN ELLIS, CREDIT MANAGER P.O. BOX 1850 900 CHESTNUT STREET BROCKTON, MA 02303	1760	09/02/08	08-10152	\$1,026.51	U
Cred. # 753 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	194.01	02/26/08	08-10201	\$9,114.77	U	Cred. # 9586 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY, OWNER 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	4157.01	11/12/08	08-10201	\$9,114.77	U
Cred. # 753 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	194.02	02/26/08	08-10201	\$10,950.00	P	Cred. # 9586 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY, OWNER 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	4157.02	11/12/08	08-10201	\$10,950.00	P
Cred. # 753 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	213.01	02/29/08	08-10201	\$9,114.77	U	Cred. # 9586 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY, OWNER 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	4157.01	11/12/08	08-10201	\$9,114.77	U
Cred. # 753 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	213.02	02/29/08	08-10201	\$10,950.00	P	Cred. # 9586 BEASLEY ENTERPRISES ATTN: RICHARD BEASLEY, OWNER 401B EAST LIBERTY AVENUE COVINGTON, TN 38019	4157.02	11/12/08	08-10201	\$10,950.00	P
Cred. # 12681 BERGER CONSTRUCTION COMPANY ATTN: JEROME S. PALKO, PRESIDENT RT 940 JAPAN-JEDDO PO BOX 239 FREELAND, PA 18224-0239	2054.01	09/16/08	08-10185	\$23,586.57	P	Cred. # 12681 BERGER CONSTRUCTION COMPANY ATTN: JEROME S. PALKO, PRESIDENT RT 940 JAPAN-JEDDO PO BOX 239 FREELAND, PA 18224-0239	4218.01	11/13/08	08-10185	\$23,586.57	P
Cred. # 12681 BERGER CONSTRUCTION COMPANY ATTN: JEROME S. PALKO, PRESIDENT RT 940 JAPAN-JEDDO PO BOX 239 FREELAND, PA 18224-0239	2054.02	09/16/08	08-10185	\$9,570.43	U	Cred. # 12681 BERGER CONSTRUCTION COMPANY ATTN: JEROME S. PALKO, PRESIDENT RT 940 JAPAN-JEDDO PO BOX 239 FREELAND, PA 18224-0239	4218.02	11/13/08	08-10185	\$9,570.43	U
Cred. # 11840 BERMUDEZ*AMY (FORMERLY AMY CALZADILLA) 108 NEWELL AVENUE OLD HICKORY, TN 37138	1962	09/11/08	08-10152	\$1,125.00	P	Cred. # 11840 BERMUDEZ*AMY (FORMERLY AMY CALZADILLA) 108 NEWELL AVENUE OLD HICKORY, TN 37138	3635	11/04/08	08-10152	\$1,125.00	P

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Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 11840 BERMUDEZ*AMY (FORMERLY AMY CALZADILLA) 108 NEWELL AVENUE OLD HICKORY, TN 37138	3636	11/04/08	08-10152	\$1,125.00	503b9	Cred. # 11840 BERMUDEZ*AMY (FORMERLY AMY CALZADILLA) 108 NEWELL AVENUE OLD HICKORY, TN 37138	3635	11/04/08	08-10152	\$1,125.00	P
Cred. # 589 C&J GRAPHICS, INC. ATTN: STEPHEN W. EGAN, C.F.O. 8906 YELLOW BRICK ROAD BALTIMORE, MD 21237	496	03/24/08	08-10152	\$40,689.70	U	Cred. # 589 C&J GRAPHICS, INC. ATTN: STEPHEN W. EGAN, C.F.O. 8906 YELLOW BRICK ROAD BALTIMORE, MD 21237	647	04/14/08	08-10152	\$40,689.70	U
Cred. # 7036 C.H. ROBINSON WORLDWIDE, INC. ATTN: WILLIAM A. GLAD, ACCTS. RECEIVABLE MGR. 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347	1511	08/20/08	08-10152	\$439,440.64	U	Cred. # 7036 C.H. ROBINSON WORLDWIDE, INC. ATTN: WILLIAM A. GLAD, ACCTS. RECEIVABLE MGR. 14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347	2010	09/16/08	08-10152	\$439,440.64	U
Cred. # 69397 CAD TRANSPORTATION, INC ATTN: CARL A. DAVIS, PRESIDENT P O BOX 3017 CUYAHOGA FALLS, OH 44223	2265	10/09/08	08-10186	\$2,347.02	U	Cred. # 70362 CAD TRANSPORTATION, INC. C/O CORZIN, SANISLO & UFHOLZ, LLC ATTN: HAROLD A. CORZIN, ATTORNEY 304 N. CLEVELAND-MASSILLON ROAD AKRON, OH 44333	6759	12/03/08	08-10186	\$2,347.02	U
Cred. # 69397 CAD TRANSPORTATION, INC ATTN: CARL A. DAVIS, PRESIDENT P O BOX 3017 CUYAHOGA FALLS, OH 44223	2266	10/09/08	08-10193	\$2,420.00	U	Cred. # 70362 CAD TRANSPORTATION, INC. C/O CORZIN, SANISLO & UFHOLZ, LLC ATTN: HAROLD A. CORZIN, ATTORNEY 304 N. CLEVELAND-MASSILLON ROAD AKRON, OH 44333	6758	12/03/08	08-10193	\$2,420.00	U
Cred. # 69920 CONSUMERS ENERGY COMPANY ATTN: MICHAEL G. WILSON (P33263) ONE ENERGY PLAZA JACKSON, MI 49201	4105	11/12/08	08-10152	\$179,827.53	U	Cred. # 69920 CONSUMERS ENERGY COMPANY ATTN: MICHAEL G. WILSON (P33263) ONE ENERGY PLAZA JACKSON, MI 49201	4504	11/10/08	08-10152	\$179,827.53	U
Cred. # 5292 CON-WAY FREIGHT, INC. C/O RECEIVABLE MANAGEMENT SERVICES (RMS) ATTN: PHYLLIS A. HAYES, AGENT P.O. BOX 5126 TIMONIUM, MD 21094	283	03/06/08	08-10152	\$56,647.89	U	Cred. # 5292 CON-WAY FREIGHT, INC. C/O RECEIVABLE MANAGEMENT SERVICES (RMS) ATTN: PHYLLIS A. HAYES, AGENT P.O. BOX 5126 TIMONIUM, MD 21094	373	03/18/08	08-10152	\$56,647.89	U
Cred. # 5246 CSX, INC. ATTN: REYAN BENSASON, VP 459 CLARKSON ST. DENVER, CO 80218	205	02/29/08	08-10152	\$750.00	U	Cred. # 5246 CSX, INC. ATTN: REYAN BENSASON, VP 459 CLARKSON ST. DENVER, CO 80218	233	03/04/08	08-10152	\$750.00	U
Cred. # 361 CUMBERLAND MACHINE CO., INC. ATTN: NANCY EDWARDS, VICE PRESIDENT 1305 FOURTH AVENUE NO. NASHVILLE, TN 37208	1820	09/08/08	08-10184	\$66,069.83	U	Cred. # 7748 CUMBERLAND MACHINE CO. 1305 FOURTH AVENUE N NASHVILLE, TN 37208	3588	11/04/08	08-10184	\$66,069.83	U

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Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 361 CUMBERLAND MACHINE CO., INC. ATTN: NANCY EDWARDS, VICE PRESIDENT 1305 FOURTH AVENUE NO. NASHVILLE, TN 37208	1873	09/09/08	08-10165	\$4,270.00	U	Cred. # 7748 CUMBERLAND MACHINE CO. 1305 FOURTH AVENUE N NASHVILLE, TN 37208	3546	11/04/08	08-10165	\$4,270.00	U
Cred. # 361 CUMBERLAND MACHINE CO., INC. ATTN: NANCY EDWARDS, VICE PRESIDENT 1305 FOURTH AVENUE NO. NASHVILLE, TN 37208	1874	09/09/08	08-10201	\$14,298.00	U	Cred. # 7748 CUMBERLAND MACHINE CO. 1305 FOURTH AVENUE N NASHVILLE, TN 37208	3545	11/04/08	08-10201	\$14,298.00	U
Cred. # 23432 D & G TRUCKING ATTN: DEAN BURLING 210 W. CORNHUSKER LINCOLN, NE 68521	1777	09/05/08	08-10202	\$3,516.75	U	Cred. # 23432 D & G TRUCKING ATTN: DEAN BURLING 210 W. CORNHUSKER LINCOLN, NE 68521	2982	10/28/08	08-10202	\$3,516.75	U
Cred. # 1044 DC ENTERPRISES ATTN: MARTIN G. CHOWANSKI, SALES MNGR. PMB 135 2205 S. PERRYVILLE ROAD ROCKFORD, IL 61108	1011	05/27/08	08-10152	\$8,141.80	U	Cred. # 1044 DC ENTERPRISES ATTN: MARTIN G. CHOWANSKI, SALES MNGR. PMB 135 2205 S. PERRYVILLE ROAD ROCKFORD, IL 61108	2491	10/23/08	08-10152	\$8,141.80	U
Cred. # 13444 DC GRAPHICS INC ATTN: KEVIN J. BRANDON, PRESIDENT 55 CENTRAL DR FARMINGDALE, NY 11735-1201	4894	11/21/08	08-10180	\$6,283.00	U	Cred. # 7075 DC GRAPHICS INC ATTN: KEVIN J. BRANDON, PRESIDENT 55 CENTRAL DR FARMINGDALE, NY 11735-1201	4893	11/21/08	08-10180	\$6,283.00	U
Cred. # 7075 DC GRAPHICS INC ATTN: KEVIN J. BRANDON, PRESIDENT 55 CENTRAL DR FARMINGDALE, NY 11735-1201	4895	11/21/08	08-10180	\$6,283.00	U	Cred. # 7075 DC GRAPHICS INC ATTN: KEVIN J. BRANDON, PRESIDENT 55 CENTRAL DR FARMINGDALE, NY 11735-1201	4893	11/21/08	08-10180	\$6,283.00	U
Cred. # 7767 DEHESA DISTRIBUTION, INC. 3393 CLAYTON ROAD CONCORD, CA 94519	2983	10/28/08	08-10152	\$7,700.00	U	Cred. # 7767 DEHESA DISTRIBUTION, INC. 3393 CLAYTON ROAD CONCORD, CA 94519	2984	10/28/08	08-10152	\$7,700.00	U
Cred. # 7085 DILLON SUPPLY COMPANY ATTN: ED TODD, MGR PO BOX 14506 RALEIGH, NC 27620	5119	11/24/08	08-10201	\$7,534.39	503b9	Cred. # 7085 DILLON SUPPLY COMPANY ATTN: ED TODD, MGR PO BOX 14506 RALEIGH, NC 27620	5118.02	11/24/08	08-10201	\$7,534.39	503b9
Cred. # 266 DYC SUPPLY COMPANY ATTN: JOHN L BARNES, VICE PRESIDENT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455-3004	4240	11/13/08	08-10152	\$40,450.27	U	Cred. # 7092 DYC SUPPLY COMPANY ATTN: JOHN L. BARNES, VICE PRESIDENT P.O. BOX 8500- 2231 PHILADELPHIA, PA 19178-2231	4686	11/20/08	08-10152	\$40,450.27	U

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Remaining Claims

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Cred. # 266 DYC SUPPLY COMPANY ATTN: JOHN L BARNES, VICE PRESIDENT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455-3004	4242	11/13/08	08-10152	\$48,283.29	U	Cred. # 7092 DYC SUPPLY COMPANY ATTN: JOHN L. BARNES, VICE PRESIDENT P.O. BOX 8500- 2231 PHILADELPHIA, PA 19178-2231	4707	11/20/08	08-10152	\$48,283.29	U
Cred. # 9735 ELECTRIC MOTOR SERVICE INC ATTN: LONNIE E. LOEFFEL, PRESIDENT PO BOX 466 MEMPHIS, TN 38101-0466	8664	12/04/08	08-10165	\$15,058.62	U	Cred. # 9735 ELECTRIC MOTOR SERVICE INC ATTN: LONNIE E. LOEFFEL, PRESIDENT PO BOX 466 MEMPHIS, TN 38101-0466	8665	12/04/08	08-10165	\$15,058.62	U
Cred. # 39278 EULER HERMES ACI/TRANZONIC COMPANIES/CCP INDUSTRIES AS ASSIGNEE OF: TRANZONIC COMPANIES, THE/CCP INDUSTRIES 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	2141	09/22/08	08-10152	\$22,084.23	U	Cred. # 39278 EULER HERMES ACI/TRANZONIC COMPANIES/CCP INDUSTRIES AS ASSIGNEE OF: TRANZONIC COMPANIES, THE/CCP INDUSTRIES 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	642	04/09/08	08-10152	\$22,084.23	U
Cred. # 5482 FERRELLGAS ATTN: HOLLY BECK, RECOVERY ASST. ONE LIBERTY PLZ MD 40 LIBERTY, MO 64068	568	03/31/08	08-10178	\$331.46	U	Cred. # 69927 FERRELLGAS ONE LIBERTY PLAZA LIBERTY, MO 64068	4262	11/13/08	08-10178	\$331.46	U
Cred. # 70601 GRAFIKOM LIMITED PARTNERSHIP ET AL RSM RICHTER IN ITS CAPACITY AS COURT APPOINTED INTERIM RECEIVER 200 KING STREET WEST P.O. BOX 48 TORONTO, ON M5H 3T4CANADA	6868	12/04/08	08-10180	\$39.27	U	Cred. # 70601 GRAFIKOM LIMITED PARTNERSHIP ET AL RSM RICHTER IN ITS CAPACITY AS COURT APPOINTED INTERIM RECEIVER 200 KING STREET WEST P.O. BOX 48 TORONTO, ON M5H 3T4CANADA	6872	12/04/08	08-10180	\$39.27	U
Cred. # 7935 GTI GRAPHIC TECHNOLOGY, INC. ATTN: ROBERT MCCURDY, VICE PRESIDENT 211 DUPONT AVENUE PO BOX 3138 NEWBURGH, NY 12550	2554	10/23/08	08-10165	\$941.50	U	Cred. # 7935 GTI GRAPHIC TECHNOLOGY, INC. ATTN: ROBERT MCCURDY, VICE PRESIDENT 211 DUPONT AVENUE PO BOX 3138 NEWBURGH, NY 12550	2555	10/23/08	08-10165	\$941.50	U
Cred. # 5350 HARSHAW TRANE ATTN: DEBRA WEIDE KAMP, ACCOUNTANT 12700 PLANTSIDE DRIVE LOUISVILLE, KY 40299	343	03/17/08	08-10152	\$2,513.25	U	Cred. # 5350 HARSHAW TRANE ATTN: DEBRA WEIDE KAMP, ACCOUNTANT 12700 PLANTSIDE DRIVE LOUISVILLE, KY 40299	1830	09/08/08	08-10152	\$2,513.25	U

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Cred. # 3908 HEIMANSOHN STEEL ATTN: JEANETTE H. MIZE, SEC/TRES 211 GATLIN ROAD P.O. BOX 407 CLARKSVILLE, TN 37040	2055	09/16/08	08-10165	\$2,867.41	U	Cred. # 9825 HEIMANSOHN STEEL ATTN: JEANETTE H. MIZE, SEC/TREAS 211 GATLIN ROAD CLARKSVILLE, TN 37040	4224	11/13/08	08-10165	\$2,867.41	U
Cred. # 70395 HORIZON PAPER COMPANY, INC. ATTN: JAMES R. CONKLING, CFO 1010 WASHINGTON BLVD. STAMFORD, CT 06901	6962	12/04/08	08-10191	\$16,049.60	U	Cred. # 70395 HORIZON PAPER COMPANY, INC. ATTN: JAMES R. CONKLING, CFO 1010 WASHINGTON BLVD. STAMFORD, CT 06901	8057	12/05/08	08-10191	\$16,049.60	U
Cred. # 1655 IL- DEPARTMENT OF REVENUE C/O BANKRUPTCY UNIT ATTN: RICHARD VEIN, REVENUE TAX SPECIALIST 100 W. RANDOLPH STREET, #7-400 CHICAGO, IL 60601	634.01	04/07/08	08-10192	\$62.52	U	Cred. # 1655 IL- DEPARTMENT OF REVENUE C/O BANKRUPTCY UNIT ATTN: RICHARD VEIN, REVENUE TAX SPECIALIST 100 W. RANDOLPH STREET, #7-400 CHICAGO, IL 60601	986.01	05/19/08	08-10192	\$62.52	U
Cred. # 1655 IL- DEPARTMENT OF REVENUE C/O BANKRUPTCY UNIT ATTN: RICHARD VEIN, REVENUE TAX SPECIALIST 100 W. RANDOLPH STREET, #7-400 CHICAGO, IL 60601	634.02	04/07/08	08-10192	\$644.30	P	Cred. # 1655 IL- DEPARTMENT OF REVENUE C/O BANKRUPTCY UNIT ATTN: RICHARD VEIN, REVENUE TAX SPECIALIST 100 W. RANDOLPH STREET, #7-400 CHICAGO, IL 60601	986.02	05/19/08	08-10192	\$644.30	P
Cred. # 15275 IN- DEPT. OF REVENUE C/O BANRUPTCY SECTION, N-240 ATTN: CAROL LUSHELL, TAX ANALYST 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	1376.01	08/08/08	08-10152	\$1,682.03	U	Cred. # 69447 IN- DEPARTMENT OF REVENUE C/O BANKRUPTCY SECTION, N-240 ATTN: CAROL LUSHELL, TAX ANALYST 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	2285.01	10/14/08	08-10152	\$1,682.03	U
Cred. # 15275 IN- DEPT. OF REVENUE C/O BANRUPTCY SECTION, N-240 ATTN: CAROL LUSHELL, TAX ANALYST 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	1376.02	08/08/08	08-10152	\$395.89	S	Cred. # 69447 IN- DEPARTMENT OF REVENUE C/O BANKRUPTCY SECTION, N-240 ATTN: CAROL LUSHELL, TAX ANALYST 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	2285.02	10/14/08	08-10152	\$395.89	S
Cred. # 15275 IN- DEPT. OF REVENUE C/O BANRUPTCY SECTION, N-240 ATTN: CAROL LUSHELL, TAX ANALYST 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	1376.03	08/08/08	08-10152	\$12,341.77	P	Cred. # 69447 IN- DEPARTMENT OF REVENUE C/O BANKRUPTCY SECTION, N-240 ATTN: CAROL LUSHELL, TAX ANALYST 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	2285.03	10/14/08	08-10152	\$12,341.77	P
Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8271	12/05/08	08-10180	\$7,117.32	U	Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8865	12/05/08	08-10180	\$7,117.32	U

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Remaining Claims

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Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8272	12/05/08	08-10177	\$2,136.14	U	Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8867	12/05/08	08-10177	\$2,136.14	U
Cred. # 13480 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8273	12/05/08	08-10180	\$1,939.64	U	Cred. # 13480 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8862	12/05/08	08-10180	\$1,939.64	U
Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8274	12/05/08	08-10197	\$4,009.07	U	Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8866	12/05/08	08-10197	\$4,009.07	U
Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	808	04/23/08	08-10194	\$236,405.60	U	Cred. # 70972 IRS- DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: NAN DILLINGHAM, R/O ADVISOR/REVIEWER PO BOX 21126 PHILADELPHIA, PA 19114	9185	01/14/09	08-10194	\$236,405.60	U
Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	1378.01	08/08/08	08-10152	\$146,179.00	S	Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	1470.01	08/08/08	08-10152	\$146,179.00	S
Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	1378.02	08/08/08	08-10152	\$50,986.22	P	Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	1470.02	08/08/08	08-10152	\$50,986.22	P
Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	1378.03	08/08/08	08-10152	\$1,331,505.20	U	Cred. # 5279 IRS- DEPT. OF THE TREASURY INTERNAL REVENUE SERVICE ATTN: MARIBEL SANCHEZ, BANKRUPTCY SPECIALIST P.O. BOX 21126 PHILADELPHIA, PA 19114	1470.03	08/08/08	08-10152	\$1,331,505.20	U
Cred. # 33209 KARCHNER TEAM LOGISTICS, INC. C/O KARCHNER LOGISTICS & DISTRIBUTION SERVICE ATTN: DAVID BROWN, CONTROLLER 425 JAYCEE DRIVE HAZLETON, PA 18202	2101	09/19/08	08-10185	\$16,973.55	U	Cred. # 15061 KARCHNER LOGISTICS & DISTRIBUTION SERVICES 11 MAPLEWOOD DRIVE HAZLETON, PA 18202	2701	10/24/08	08-10185	\$16,973.55	U

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5251 L.D. DAVIS INDUSTRIES, INC. ATTN: S. MICHAEL FREE, III CHIEF FINANCIAL OFFICER 1725 THE FAIRWAY HUNTINGDON VALLEY, PA 19006	207	02/29/08	08-10152	\$128,694.74	U	Cred. # 5251 L.D. DAVIS INDUSTRIES, INC. ATTN: S. MICHAEL FREE, III CHIEF FINANCIAL OFFICER 1725 THE FAIRWAY HUNTINGDON VALLEY, PA 19006	228	03/05/08	08-10152	\$128,694.74	U
Cred. # 6004 LITCO AUTOMATION, INC. 1759 GRANDSTAND DRIVE SAN ANTONIO, TX 78238	1306	07/21/08	08-10152	\$18,148.84	U	Cred. # 8119 LITCO AUTOMATION 1759 GRANDSTAND SAN ANTONIO, TX 78238	2948	10/27/08	08-10152	\$18,148.84	U
Cred. # 7235 MALTZ SALES COMPANY, INC. 905 TURNPIKE STREET CANTON, MA 02021	1767	09/05/08	08-10152	\$1,949.92	U	Cred. # 7235 MALTZ SALES COMPANY, INC. 905 TURNPIKE STREET CANTON, MA 02021	1964	09/05/08	08-10152	\$1,949.92	U
Cred. # 5081 MARLIN LEASING CORPORATION ATTN: REBECCA MENDEZ, BANKRUPTCY PARALEGAL 300 FELLOWSHIP ROAD MOUNT LAUREL, NJ 08054	135	02/25/08	08-10152	\$23,563.00	U	Cred. # 5081 MARLIN LEASING CORPORATION ATTN: REBECCA MENDEZ, BANKRUPTCY PARALEGAL 300 FELLOWSHIP ROAD MOUNT LAUREL, NJ 08054	282	02/25/08	08-10152	\$23,563.00	U
Cred. # 10533 MBO AMERICA ATTN: R. HEINISCH, TREASURER 400 HIGHLAND DRIVE WEST HAMPTON, NJ 08060	1947	09/11/08	08-10192	\$36,609.85	S	Cred. # 10533 MBO AMERICA ATTN: R. HEINISCH, TREASURER 400 HIGHLAND DRIVE WEST HAMPTON, NJ 08060	2729	10/24/08	08-10192	\$36,609.85	S
Cred. # 5727 MEDIA TECHNOLOGY, INC. C/O HAUPT BROOKS VANDRUFF CLOAR, PLLC ATTN: ROBERT J. HAUPT, ESQ. 224 EAST MAIN STREET OKLAHOMA CITY, OK 73104	779	05/06/08	08-10152	\$12,257.12	U	Cred. # 5727 MEDIA TECHNOLOGY, INC. C/O HAUPT BROOKS VANDRUFF CLOAR, PLLC ATTN: ROBERT J. HAUPT, ESQ. 224 EAST MAIN STREET OKLAHOMA CITY, OK 73104	1882	09/09/08	08-10152	\$12,257.12	U
Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	1615.01	08/26/08	08-10169	\$252.00	U	Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	6176.01	11/24/08	08-10169	\$252.00	U
Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	1615.02	08/26/08	08-10169	\$3,376.00	P	Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	6176.02	11/24/08	08-10169	\$3,376.00	P
Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	1617.01	08/26/08	08-10202	\$82.00	U	Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	6174.01	11/24/08	08-10202	\$82.00	U

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Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	1617.02	08/26/08	08-10202	\$610.00	P	Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	6174.02	11/24/08	08-10202	\$610.00	P
Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	5100.01	11/24/08	08-10191	\$1,746.00	U	Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	6175.01	11/24/08	08-10191	\$1,746.00	U
Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	5100.02	11/24/08	08-10191	\$25,424.00	P	Cred. # 5990 MS- STATE TAX COMMISSION C/O BANKRUPTCY SECTION ATTN: BRENDA T. CARTER P.O. BOX 22808 JACKSON, MS 39225-2808	6175.02	11/24/08	08-10191	\$25,424.00	P
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	416.01	03/19/08	08-10152	\$4,982.72	S	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6011.01	12/01/08	08-10152	\$4,982.72	S
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	416.02	03/19/08	08-10152	\$8,285.03	P	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6011.02	12/01/08	08-10152	\$8,285.03	P
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	416.03	03/19/08	08-10152	\$836.20	U	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6011.03	12/01/08	08-10152	\$836.20	U
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	417.01	03/20/08	08-10160	\$2,272.05	S	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6013.01	12/01/08	08-10160	\$2,272.05	S
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	417.02	03/20/08	08-10160	\$2.87	P	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6013.02	12/01/08	08-10160	\$2.87	P
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	417.03	03/20/08	08-10160	\$50.00	U	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6013.03	12/01/08	08-10160	\$50.00	U

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Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	420.01	03/20/08	08-10167	\$2,955.66	S	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6015.01	12/01/08	08-10167	\$2,955.66	S
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	420.02	03/20/08	08-10167	\$267.84	P	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6015.02	12/01/08	08-10167	\$267.84	P
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	420.03	03/20/08	08-10167	\$1,000.00	U	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6015.03	12/01/08	08-10167	\$1,000.00	U
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	421.01	03/20/08	08-10202	\$3,522.76	S	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6021.01	12/01/08	08-10202	\$3,522.76	S
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	421.02	03/20/08	08-10202	\$103.95	P	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6021.02	12/01/08	08-10202	\$103.95	P
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	421.03	03/20/08	08-10202	\$1,000.00	U	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6021.03	12/01/08	08-10202	\$1,000.00	U
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	564.01	03/28/08	08-10193	\$18.93	P	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6020.01	12/01/08	08-10193	\$18.93	P
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	564.02	03/28/08	08-10193	\$101.42	U	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6020.02	12/01/08	08-10193	\$101.42	U
Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	1067	05/08/08	08-10185	\$45.39	U	Cred. # 5399 NY- DEPT. OF TAXATION & FINANCE C/O BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300	6019	12/01/08	08-10185	\$45.39	U
Cred. # 5442 NYK LOGISTICS (AMERICAS) INC. ATTN: JUSTINE COTTRELL, PARALEGAL 300 LIGHTING WAY, 4TH FLOOR SECAUCUS, NJ 07094	497	03/26/08	08-10152	\$10,917.50	U	Cred. # 5442 NYK LOGISTICS (AMERICAS) INC. ATTN: JUSTINE COTTRELL, PARALEGAL 300 LIGHTING WAY, 4TH FLOOR SECAUCUS, NJ 07094	3304	10/31/08	08-10152	\$10,917.50	U

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Cred. # 5221 OFFICE DEPOT ATTN: TONY BIONDOLILLO 2200 OLD GERMANTOWN RD. DELRAY BEACH, FL 33445	179	02/19/08	08-10152	\$235,234.28	U	Cred. # 5221 OFFICE DEPOT ATTN: TONY BIONDOLILLO 2200 OLD GERMANTOWN RD. DELRAY BEACH, FL 33445	159	02/19/08	08-10152	\$235,234.28	U
Cred. # 33024 OK- OKLAHOMA EMPLOYMENT SECURITY COMMISSION ATTN: OESC- LEGAL DEPT. P.O. BOX 53039 OKLAHOMA CITY, OK 73152	1794	09/08/08	08-10152	\$63.97	P	Cred. # 33024 OK- OKLAHOMA EMPLOYMENT SECURITY COMMISSION ATTN: OESC- LEGAL DEPT. P.O. BOX 53039 OKLAHOMA CITY, OK 73152	1956	09/08/08	08-10152	\$63.97	P
Cred. # 7316 PRIM HALL ENTERPRISES INC ATTN: JOHN E. PRIM, PRESIDENT 11 SPELLMAN ROAD PLATTSBURGH, NY 12901-9625	3072	10/29/08	08-10179	\$1,005.99	U	Cred. # 7316 PRIM HALL ENTERPRISES INC ATTN: JOHN E. PRIM, PRESIDENT 11 SPELLMAN ROAD PLATTSBURGH, NY 12901-9625	3081	10/29/08	08-10179	\$1,005.99	U
Cred. # 8404 RSI AMERICAS LLC ATTN: DEBORAH R. MCCOY, EXECUTIVE SECRETARY P.O. BOX 783 PROSPECT, KY 40059	1328	07/28/08	08-10152	\$3,650.00	U	Cred. # 8404 RSI AMERICAS LLC ATTN: DEBORAH R. MCCOY, EXECUTIVE SECRETARY P.O. BOX 783 PROSPECT, KY 40059	2793	10/27/08	08-10152	\$3,650.00	U
Cred. # 438 SIGNODE SERVICE BUSINESS ATTN: SUSAN M. SANSEVERINO 3456 RIDGE AVE. ARLINGTON HTS., IL 60004-1414	211	02/29/08	08-10152	\$34,753.97	U	Cred. # 438 SIGNODE SERVICE BUSINESS ATTN: SUSAN M. SANSEVERINO 3456 RIDGE AVE. ARLINGTON HTS., IL 60004-1414	586	04/04/08	08-10152	\$34,753.97	U
Cred. # 74714 SPRINT NEXTEL DISTRIBUTION C/O BANKRUPTCY DEPT. ATTN: CHAD MCNULTY, LSA P.O. BOX 3326 ENGLEWOOD, CO 80155-3326	9435	08/19/09	08-10152	\$177,341.80	A	Cred. # 74714 SPRINT NEXTEL DISTRIBUTION C/O BANKRUPTCY DEPT. ATTN: CHAD MCNULTY, LSA P.O. BOX 3326 ENGLEWOOD, CO 80155-3326	9419	08/10/09	08-10152	\$177,341.80	A
Cred. # 10132 SPRINT PRINT, INC. ATTN: IVY CRAIG WINSTEAD, PRESIDENT PO BOX 1250 MADISONVILLE, KY 42431	1931	09/11/08	08-10152	\$64,101.37	U	Cred. # 10132 SPRINT PRINT, INC. ATTN: IVY CRAIG WINSTEAD, PRESIDENT PO BOX 1250 MADISONVILLE, KY 42431	2035	09/12/08	08-10152	\$64,101.37	U
Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	3550	11/05/08	08-10152	\$47,445.00	503b9	Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	4168.02	11/12/08	08-10152	\$47,445.00	503b9
Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	3551.01	11/04/08	08-10152	\$5,687.69	U	Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	4168.01	11/12/08	08-10152	\$5,687.69	U

Quebecor World (USA) Inc., et al.
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Wrong Debtor Claims)
Exhibit B

Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	3551.02	11/04/08	08-10152	\$47,445.00	503b9	Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	4168.02	11/12/08	08-10152	\$47,445.00	503b9
Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	4167	11/12/08	08-10152	\$47,445.00	503b9	Cred. # 69884 ST. LOUIS METALLIZIING COMPANY C/O LEWIS, RICE & FINGERSH LLC ATTN: SCOTT MOORE 600 WASHINGTON AVENUE, SUITE 2500 ST. LOUIS, MO 63101	4168.02	11/12/08	08-10152	\$47,445.00	503b9
Cred. # 8511 STEVE'S BINDERY SERVICE INC ATTN: STEVEN H. SMITH, PRESIDENT 1000 NORTH VIRGINIA DRIVE OKLAHOMA CITY, OK 73107	342	03/17/08	08-10152	\$8,876.00	U	Cred. # 8511 STEVE'S BINDERY SERVICE INC ATTN: STEVEN H. SMITH, PRESIDENT 1000 NORTH VIRGINIA DRIVE OKLAHOMA CITY, OK 73107	3294	10/30/08	08-10152	\$8,876.00	U
Cred. # 69448 TEICH GROH ATTN: BRIAN W. HOFMEISTER, ESQ 691 STATE HIGHWAY 33 TRENTON, NJ 08619	2286	10/14/08	08-10152	\$3,744.50	U	Cred. # 69448 TEICH GROH ATTN: BRIAN W. HOFMEISTER, ESQ 691 STATE HIGHWAY 33 TRENTON, NJ 08619	2346	10/14/08	08-10152	\$3,744.50	U
Cred. # 10184 TRENTON INDUSTRIAL LAUNDRY ATTN: STEVE ROBINSON, MANAGER 504 W. 10TH STREET TRENTON, TN 38382	1933	09/12/08	08-10191	\$6,312.80	U	Cred. # 10184 TRENTON INDUSTRIAL LAUNDRY ATTN: STEVE ROBINSON, MANAGER 504 W. 10TH STREET TRENTON, TN 38382	2038	09/12/08	08-10191	\$6,312.80	U
Cred. # 10184 TRENTON INDUSTRIAL LAUNDRY ATTN: STEVE ROBINSON, MANAGER 504 W. 10TH STREET TRENTON, TN 38382	1934	09/12/08	08-10187	\$4,906.91	U	Cred. # 10184 TRENTON INDUSTRIAL LAUNDRY ATTN: STEVE ROBINSON, MANAGER 504 W. 10TH STREET TRENTON, TN 38382	2039	09/12/08	08-10187	\$4,906.91	U
Cred. # 8585 URETHANE SPECIALISTS INC ATTN: KATHY HODGE, PRESIDENT 18977 INDUSTRY WAY SONORA, CA 95370	4947	11/24/08	08-10152	\$17,118.10	U	Cred. # 1025 URETHANE SPECIALISTS, INC. ATTN: KATHY HODGE, PRESIDENT 18977 INDUSTRY WAY SONORA, CA 95370	4949	11/24/08	08-10152	\$17,118.10	U
Cred. # 8585 URETHANE SPECIALISTS INC ATTN: KATHY HODGE, PRESIDENT 18977 INDUSTRY WAY SONORA, CA 95370	4948	11/24/08	08-10152	\$17,118.10	U	Cred. # 1025 URETHANE SPECIALISTS, INC. ATTN: KATHY HODGE, PRESIDENT 18977 INDUSTRY WAY SONORA, CA 95370	4949	11/24/08	08-10152	\$17,118.10	U
Cred. # 6911 VA- COUNTY OF FREDERICK, VIRGINIA C/O TREASURER, FREDERICK COUNTY ATTN: WILLIAM ORNDOFF, JR., TREASURER P.O. BOX 220 WINCHESTER, VA 22604	1811.01	09/08/08	08-10197	\$1,798.69	S	Cred. # 6913 VA- TREASURER OF FREDERICK COUNTY ATTN: C. WILLIAM ORNDOFF, JR., TREASURER 107 NORTH KENT STREET WINCHESTER, VA 22601	2354.01	10/20/08	08-10197	\$1,798.69	S

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Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 6911 VA- COUNTY OF FREDERICK, VIRGINIA C/O TREASURER, FREDERICK COUNTY ATTN: WILLIAM ORNDOFF, JR., TREASURER P.O. BOX 220 WINCHESTER, VA 22604	1811.02	09/08/08	08-10197	\$1.05	U	Cred. # 6913 VA- TREASURER OF FREDERICK COUNTY ATTN: C. WILLIAM ORNDOFF, JR., TREASURER 107 NORTH KENT STREET WINCHESTER, VA 22601	2354.02	10/20/08	08-10197	\$1.05	U
Cred. # 6911 VA- COUNTY OF FREDERICK, VIRGINIA C/O TREASURER, FREDERICK COUNTY ATTN: WILLIAM ORNDOFF, JR., TREASURER P.O. BOX 220 WINCHESTER, VA 22604	1811.03	09/08/08	08-10197	\$10.69	P	Cred. # 6913 VA- TREASURER OF FREDERICK COUNTY ATTN: C. WILLIAM ORNDOFF, JR., TREASURER 107 NORTH KENT STREET WINCHESTER, VA 22601	2354.03	10/20/08	08-10197	\$10.69	P
Cred. # 8617 WALT POWLEY INLINE INC ATTN: WALTER E. POWLEY, PRESIDENT 12006 SPAULDING SCHOOL ROAD UNIT 105 PLAINFIELD, IL 60585	429	03/24/08	08-10152	\$56,222.75	U	Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	3167	10/29/08	08-10152	\$56,222.75	U
Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	2675	10/24/08	08-10152	\$56,222.75	U	Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	3167	10/29/08	08-10152	\$56,222.75	U
Cred. # 2265 XYNATECH INC ATTN: ELAINE WAUGH, OFFICE MNGR PO BOX 22055 TEMPE, AZ 85285-2055	183	02/26/08	08-10152	\$3,487.12	U	Cred. # 2265 XYNATECH INC ATTN: ELAINE WAUGH, OFFICE MNGR PO BOX 22055 TEMPE, AZ 85285-2055	2770	10/24/08	08-10152	\$3,487.12	U
Cred. # 2265 XYNATECH INC ATTN: ELAINE WAUGH, OFFICE MNGR PO BOX 22055 TEMPE, AZ 85285-2055	2769	10/24/08	08-10152	\$3,487.12	U	Cred. # 2265 XYNATECH INC ATTN: ELAINE WAUGH, OFFICE MNGR PO BOX 22055 TEMPE, AZ 85285-2055	2770	10/24/08	08-10152	\$3,487.12	U

Class*:

A = Administrative
P = Priority
S = Secured
U = Unsecured
X = Multiple Classification
503b9
TOTAL:

Claim Amount to be Disallowed:

\$177,341.80
\$148,747.14
\$198,716.62
\$3,492,440.64
\$0.00
\$3,160,363.04
\$7,177,609.24

Claim Amount Remaining:

\$177,341.80
\$137,797.14
\$198,716.62
\$3,354,945.17
\$0.00
\$3,064,348.04
\$6,933,148.77

Total # of Duplicate Claims: 110

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Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 9311 AIR SYSTEMS DESIGN, INC. 50 EAST COURT, SUITE 1 MANDEVILLE, LA 70471	2003	09/16/08	08-10152	\$17,797.56	U	Cred. # 9311 AIR SYSTEMS DESIGN, INC. 50 EAST COURT, SUITE 1 MANDEVILLE, LA 70471	4917	11/24/08	08-10162	\$17,797.56	U
Cred. # 74779 BANK OF AMERICA, N.A./ CENTRAL NATIONAL- RE: CENTRAL NATIONAL-GOTTESMAN, INC. C/O HUNTON & WILLIAMS ATTN: KEVIN M. ECKHARDT, ESQ. 1111 BRICKELL AVENUE, SUITE 2500 MIAMI, FL 33131	9391	07/31/09	08-10165	\$326,233.47	U	Cred. # 74779 BANK OF AMERICA, N.A./ CENTRAL NATIONAL- RE: CENTRAL NATIONAL-GOTTESMAN, INC. C/O HUNTON & WILLIAMS ATTN: KEVIN M. ECKHARDT, ESQ. 1111 BRICKELL AVENUE, SUITE 2500 MIAMI, FL 33131	9400	07/31/09	08-10187	\$326,233.47	U
Cred. # 74781 BANK OF AMERICA, N.A./ NORSKE SKOG (USA), INC RE: NORSKE SKOG (USA), INC. C/O HUNTON & WILLIAMS LLP ATTN: KEVIN M. ECKHARDT, ESQ. 1111 BRICKELL AVENUE, SUITE 2500 MIAMI, FL 33131	9382	07/31/09	08-10165	\$547,050.17	U	Cred. # 74748 BANK OF AMERICA, N.A./NORSKE C/O HUNTON & WILLIAMS LLP ATTN: KEVIN M. ECKHARDT, ESQ. 1111 BRICKELL AVENUE, SUITE 2500 MIAMI, FL 33131	9401	07/31/09	08-10187	\$547,050.17	U
Cred. # 13419 BERKLEY COUNTY PSWD ATTN: PAUL S. FISHER, EXEC. DIR PO BOX 737 MARTINSBURG, WV 25402	2961	10/27/08	08-10180	\$3,243.54	U	Cred. # 39311 BERKELEY COUNTY PUBLIC SERVICE WATER DISTRICT ATTN: PAUL S. FISHER, EXECUTIVE DIR. P O BOX 737 MARTINSBURG, WV 25402-0737	2198	09/30/08	08-10152	\$3,243.54	U
Cred. # 5151 CHEM-AQUA, DIVISION OF NCH CORP. CREDIT DEPARTMENT ATTN: SUSAN C RICHEY, CREDIT SUPERVISOR 2727 CHEMSEARCH BLVD. IRVING, TX 75062	47	02/12/08	08-10152	\$1,991.75	U	Cred. # 5151 CHEM-AQUA, DIVISION OF NCH CORP. CREDIT DEPARTMENT ATTN: SUSAN C RICHEY, CREDIT SUPERVISOR 2727 CHEMSEARCH BLVD. IRVING, TX 75062	312	03/12/08	08-10164	\$1,991.75	U
Cred. # 8950 CONLEY & COMPANY LLC 260 FRANKLIN STREET 18TH FLOOR BOSTON, MA 02110	8732	12/05/08	08-10157	\$11,413.91	U	Cred. # 1621 CONLEY & COMPANY LLC 260 FRANKLIN STREET 18TH FLOOR BOSTON, MA 02110	8731	12/05/08	08-10152	\$11,413.91	U
Cred. # 361 CUMBERLAND MACHINE CO., INC. ATTN: NANCY EDWARDS, VICE PRESIDENT 1305 FOURTH AVENUE NO. NASHVILLE, TN 37208	1875	09/09/08	08-10202	\$6,932.00	U	Cred. # 361 CUMBERLAND MACHINE CO., INC. ATTN: NANCY EDWARDS, VICE PRESIDENT 1305 FOURTH AVENUE NO. NASHVILLE, TN 37208	3547	11/04/08	08-10152	\$6,932.00	U

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Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 361 CUMBERLAND MACHINE CO., INC. ATTN: NANCY EDWARDS, VICE PRESIDENT 1305 FOURTH AVENUE NO. NASHVILLE, TN 37208	1876	09/09/08	08-10170	\$29,364.24	U	Cred. # 7748 CUMBERLAND MACHINE CO. 1305 FOURTH AVENUE N NASHVILLE, TN 37208	3548	11/04/08	08-10165	\$29,364.24	U
Cred. # 7075 DC GRAPHICS INC ATTN: KEVIN J. BRANDON, PRESIDENT 55 CENTRAL DR FARMINGDALE, NY 11735-1201	4892	11/21/08	08-10177	\$6,283.00	U	Cred. # 7075 DC GRAPHICS INC ATTN: KEVIN J. BRANDON, PRESIDENT 55 CENTRAL DR FARMINGDALE, NY 11735-1201	4893	11/21/08	08-10180	\$6,283.00	U
Cred. # 1316 DUST BUSTERS PLUS ATTN: REBECCA LADD, V.P. P O BOX 3948 CLARKSVILLE, TN 37043	3116	10/29/08	08-10152	\$19,094.27	U	Cred. # 9723 DUST BUSTERS PLUS ATTN: REBECCA LADD, V.P. P O BOX 3948 CLARKSVILLE, TN 37043	3115	10/29/08	08-10165	\$19,094.27	U
Cred. # 266 DYC SUPPLY COMPANY ATTN: JOHN L BARNES, VICE PRESIDENT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455-3004	4247	11/13/08	08-10152	\$35,416.15	U	Cred. # 7092 DYC SUPPLY COMPANY ATTN: JOHN L. BARNES, VICE PRESIDENT P.O. BOX 8500- 2231 PHILADELPHIA, PA 19178-2231	4685	11/20/08	08-10201	\$35,416.15	U
Cred. # 266 DYC SUPPLY COMPANY ATTN: JOHN L BARNES, VICE PRESIDENT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455-3004	4250	11/13/08	08-10152	\$3,503.76	U	Cred. # 7092 DYC SUPPLY COMPANY ATTN: JOHN L. BARNES, VICE PRESIDENT P.O. BOX 8500- 2231 PHILADELPHIA, PA 19178-2231	4706	11/20/08	08-10195	\$3,503.76	U
Cred. # 266 DYC SUPPLY COMPANY ATTN: JOHN L BARNES, VICE PRESIDENT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455-3004	4251	11/13/08	08-10152	\$34,506.97	U	Cred. # 7092 DYC SUPPLY COMPANY ATTN: JOHN L. BARNES, VICE PRESIDENT P.O. BOX 8500- 2231 PHILADELPHIA, PA 19178-2231	4705	11/20/08	08-10157	\$34,506.97	U
Cred. # 266 DYC SUPPLY COMPANY ATTN: JOHN L BARNES, VICE PRESIDENT 5740 BAYSIDE ROAD VIRGINIA BEACH, VA 23455-3004	4253	11/13/08	08-10152	\$901.62	U	Cred. # 7092 DYC SUPPLY COMPANY ATTN: JOHN L. BARNES, VICE PRESIDENT P.O. BOX 8500- 2231 PHILADELPHIA, PA 19178-2231	4704	11/20/08	08-10177	\$901.62	U
Cred. # 1410 ELLIOT TOOL & MACHINE ATTN: JAMIE ELLIOTT, OWNER P.O. BOX 1903 DICKSON, TN 37056	8337	12/05/08	08-10152	\$10,650.00	U	Cred. # 9741 ELLIOT TOOL & MACHINE ATTN: JAMIE ELLIOTT, OWNER 218 SKYLINE DRIVE DICKSON, TN 37055	8336	12/05/08	08-10165	\$10,650.00	U

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Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 11942 FUJIFILM GRAPHIC SYSTEMS USA ATTN: CREDIT DEPT. 200 SUMMIT LAKE DRIVE VALHALLA, NY 10595	7792	12/04/08	08-10171	\$12,018.63	U	Cred. # 11942 FUJIFILM GRAPHIC SYSTEMS USA ATTN: CREDIT DEPT. 200 SUMMIT LAKE DRIVE VALHALLA, NY 10595	7789	12/04/08	08-10197	\$12,018.63	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6329	12/02/08	08-10174	\$25,009.38	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6328	12/02/08	08-10155	\$25,009.38	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6330	12/02/08	08-10166	\$2,600.96	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6482	12/02/08	08-10182	\$2,600.96	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6332	12/02/08	08-10189	\$11,894.02	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6331	12/02/08	08-10198	\$11,894.02	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6336	12/02/08	08-10166	\$1,671.44	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6492	12/02/08	08-10182	\$1,671.44	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6337	12/02/08	08-10189	\$25,521.45	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6333	12/02/08	08-10198	\$25,521.45	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6338	12/02/08	08-10155	\$9,843.07	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6334	12/02/08	08-10174	\$9,843.07	503b9

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Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6366	12/02/08	08-10165	\$13,215.82	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6501	12/02/08	08-10183	\$13,215.82	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6367	12/02/08	08-10170	\$13,215.82	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6501	12/02/08	08-10183	\$13,215.82	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6368	12/02/08	08-10170	\$18,238.73	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6375	12/02/08	08-10165	\$18,238.73	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6369	12/02/08	08-10170	\$11,942.27	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6372	12/02/08	08-10165	\$11,942.27	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6370	12/02/08	08-10170	\$4,621.21	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6373	11/02/08	08-10165	\$4,621.21	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6371	12/02/08	08-10170	\$24,958.07	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6374	12/02/08	08-10165	\$24,958.07	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6376	12/02/08	08-10170	\$1,376.18	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6514	12/02/08	08-10183	\$1,376.18	503b9

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Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6377	12/02/08	08-10170	\$14,310.95	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6382	12/02/08	08-10165	\$14,310.95	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6378	12/02/08	08-10170	\$5,094.84	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6383	12/02/08	08-10165	\$5,094.84	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6379	12/02/08	08-10170	\$31,601.80	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6385	12/02/08	08-10165	\$31,601.80	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6381	12/02/08	08-10165	\$1,376.18	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6514	12/02/08	08-10183	\$1,376.18	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6384	12/02/08	08-10170	\$2,620.88	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6380	12/02/08	08-10165	\$2,620.88	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6503	12/02/08	08-10187	\$13,215.83	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6501	12/02/08	08-10183	\$13,215.82	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6504	12/02/08	08-10187	\$18,238.73	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6375	12/02/08	08-10165	\$18,238.73	U

Quebecor World (USA) Inc., et al.
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Twenty-Second Omnibus Objection to Claims
(Seeking to Expunge Certain Duplicate and/or
Wrong Debtor Claims)
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Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6505	12/02/08	08-10187	\$11,942.27	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6372	12/02/08	08-10165	\$11,942.27	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6506	12/02/08	08-10187	\$4,621.21	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6373	11/02/08	08-10165	\$4,621.21	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6507	12/02/08	08-10187	\$24,958.07	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6374	12/02/08	08-10165	\$24,958.07	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6508	12/02/08	08-10187	\$1,376.18	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6514	12/02/08	08-10183	\$1,376.18	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6509	12/02/08	08-10187	\$2,620.88	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6380	12/02/08	08-10165	\$2,620.88	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6510	12/02/08	08-10187	\$14,310.95	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6382	12/02/08	08-10165	\$14,310.95	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6511	12/02/08	08-10187	\$5,094.84	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6383	12/02/08	08-10165	\$5,094.84	503b9

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6512	12/02/08	08-10187	\$31,601.80	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6385	12/02/08	08-10165	\$31,601.80	503b9
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6520	12/02/08	08-10171	\$18,212.82	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6515	12/02/08	08-10197	\$18,212.82	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6521	12/02/08	08-10171	\$45,675.01	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6500	12/02/08	08-10197	\$45,675.01	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6522	12/02/08	08-10176	\$11,983.21	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6519	12/02/08	08-10193	\$11,983.21	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6523	12/02/08	08-10176	\$2,020.63	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6518	12/02/08	08-10193	\$2,020.63	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6524	12/02/08	08-10196	\$25,009.38	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6328	12/02/08	08-10155	\$25,009.38	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6525	12/02/08	08-10196	\$9,843.07	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6334	12/02/08	08-10174	\$9,843.07	503b9

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6526	12/02/08	08-10154	\$25,009.38	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6328	12/02/08	08-10155	\$25,009.38	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6527	12/02/08	08-10154	\$9,843.07	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6334	12/02/08	08-10174	\$9,843.07	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6530	12/02/08	08-10156	\$25,009.38	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6328	12/02/08	08-10155	\$25,009.38	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6531	12/02/08	08-10156	\$9,843.07	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6334	12/02/08	08-10174	\$9,843.07	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6532	12/02/08	08-10204	\$25,009.38	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6328	12/02/08	08-10155	\$25,009.38	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6533	12/02/08	08-10204	\$9,843.07	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6334	12/02/08	08-10174	\$9,843.07	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6535	12/02/08	08-10167	\$689.98	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6498	12/02/08	08-10202	\$689.98	U

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Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6536	12/02/08	08-10153	\$9,843.07	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6334	12/02/08	08-10174	\$9,843.07	503b9
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6537	12/02/08	08-10153	\$25,009.38	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6328	12/02/08	08-10155	\$25,009.38	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6554	12/02/08	08-10188	\$17,346.88	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	7245	12/02/08	08-10177	\$17,346.88	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6556	12/02/08	08-10199	\$2,770.79	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6555	12/02/08	08-10186	\$2,770.79	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6557	12/02/08	08-10163	\$2,770.79	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6555	12/02/08	08-10186	\$2,770.79	U
Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6558	12/02/08	08-10158	\$2,600.96	U	Cred. # 5567 GOSS INTERNATIONAL CORPORATION C/O WINSTON & STRAWN LLP ATTN: DANIEL J. MCGUIRE & MINDY D. COHN 35 WEST WACKER DRIVE CHICAGO, IL 60601	6482	12/02/08	08-10182	\$2,600.96	U
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	7701	12/02/08	08-10158	\$1,671.44	503b9	Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	6492	12/02/08	08-10182	\$1,671.44	503b9

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70320 GOSS INTERNATIONAL CORPORATION ATTN: PETER KENNY, CORPORATE COUNSEL 3 TERRITORIAL COURT BOLINGBROOK, IL 60440	90003	12/02/08	08-10198	\$293,642.25	A	Cred. # 5190 GOSS INTERNATIONAL CORPORATION & GOSS INTERNATIONAL AMERICAS, INC. C/O WINSTON & STRAWN LLP ATTN: TERRY J. MALIK, ESQ 35 WEST WACKER DRIVE CHICAGO, IL 60601	60016	02/20/08	08-10152	\$293,642.25	A
Cred. # 12338 HICKOX TRUCKING ATTN: ROBERT HICKOX, DIRECTOR P.O. BOX 95 CASEY, IL 62420	1718	09/03/08	08-10152	\$16,218.05	U	Cred. # 12338 HICKOX TRUCKING ATTN: ROBERT HICKOX, DIRECTOR P.O. BOX 95 CASEY, IL 62420	3706	11/05/08	08-10192	\$16,218.05	U
Cred. # 10736 JECO PLASTIC PRODUCTS, INC. 885 ANDICO ROAD PO BOX 26 PLAINFIELD, IN 46168	1362	08/04/08	08-10152	\$10,511.15	U	Cred. # 10736 JECO PLASTIC PRODUCTS, INC. 885 ANDICO ROAD PO BOX 26 PLAINFIELD, IN 46168	2713	10/24/08	08-10201	\$10,511.15	U
Cred. # 70413 KBA NORTH AMERICA, INC. ATTN: HOLGER GARBRECHT, PRESIDENT & CEO 201 HURRICANE LANE WILLISTON, VT 05495	7192	12/04/08	08-10158	\$580,786.02	U	Cred. # 70413 KBA NORTH AMERICA, INC. ATTN: HOLGER GARBRECHT, PRESIDENT & CEO 201 HURRICANE LANE WILLISTON, VT 05495	7197	12/04/08	08-10201	\$580,786.02	U
Cred. # 70413 KBA NORTH AMERICA, INC. ATTN: HOLGER GARBRECHT, PRESIDENT & CEO 201 HURRICANE LANE WILLISTON, VT 05495	7194	12/04/08	08-10178	\$580,786.02	U	Cred. # 70413 KBA NORTH AMERICA, INC. ATTN: HOLGER GARBRECHT, PRESIDENT & CEO 201 HURRICANE LANE WILLISTON, VT 05495	7197	12/04/08	08-10201	\$580,786.02	U
Cred. # 33021 LITHOGRAPHICS, INC. ATTN: JUDY DAVIES, VP OF FINANCE 1835 AIRLANE DRIVE NASHVILLE, TN 37210	1789	09/08/08	08-10152	\$77,997.07	U	Cred. # 9911 LITHOGRAPHICS ATTN: JUDY DAVIES, V.P. OF FINANCE 1835 AIR LANE DRIVE NASHVILLE, TN 37210	3043	10/28/08	08-10165	\$77,997.07	U
Cred. # 556 LW PARRISH LLC 4510 COX ROAD SUITE 111 GLEN ALLEN, VA 23060	461	03/25/08	08-10152	\$139,982.50	U	Cred. # 9145 L.W. PARRISH LLC ATTN: EMMA PARRISH, VP 4510 COX ROAD, SUITE 111 GLEN ALLEN, VA 23060	6810	12/03/08	08-10159	\$139,982.50	U
Cred. # 39314 MAIERS TRANSPORT & WAREHOUSING, INC C/O GRAY PLANT MOOTY MOOTY & BENNETT, P.A. ATTN: MIKE MUELLER, V.P. 1010 WEST ST. GERMAIN, STE 500 ST. CLOUD, MN 56301	2204	09/30/08	08-10152	\$50,706.35	U	Cred. # 39314 MAIERS TRANSPORT & WAREHOUSING, INC C/O GRAY PLANT MOOTY MOOTY & BENNETT, P.A. ATTN: MIKE MUELLER, V.P. 1010 WEST ST. GERMAIN, STE 500 ST. CLOUD, MN 56301	3317	10/31/08	08-10165	\$50,706.35	U

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5476 MAIL ADVERTISING & BINDERY, INC. C/O LAW OFFICE OF JOHN M. MERRITT, LLC ATTN: JOHN. M. MERRITT, ESQ. PROVIDENCE PARK 3535 ROSWELL ROAD, SUITE 49 MARIETTA, GA 30062	548	03/31/08	08-10152	\$57,171.20	U	Cred. # 5476 MAIL ADVERTISING & BINDERY, INC. C/O LAW OFFICE OF JOHN M. MERRITT, LLC ATTN: JOHN. M. MERRITT, ESQ. PROVIDENCE PARK 3535 ROSWELL ROAD, SUITE 49 MARIETTA, GA 30062	542	04/02/08	08-10200	\$57,171.20	U
Cred. # 33054 MERIDIAN PRINTING, INC. ATTN: JOHN T. FAIR, CONTROLLER 1538 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818	1852	09/08/08	08-10152	\$13,611.00	U	Cred. # 9243 ELITE COLOR MERIDIAN PRINTING ATTN: JOHN T. FAIR, CONTROLLER 1538 SOUTH COUNTY TRAIL EAST GREENWICH, RI 02818	4198	11/11/08	08-10160	\$13,611.00	U
Cred. # 5242 PIEDMONT NATURAL GAS COMPANY ATTN: JUDY CONRAD 4339 S. TRYON STREET/ BANKRUPTCY CHARLOTTE, NC 28217-1733	466	03/25/08	08-10152	\$10,337.06	503b9	Cred. # 5242 PIEDMONT NATURAL GAS COMPANY ATTN: JUDY CONRAD 4339 S. TRYON STREET/ BANKRUPTCY CHARLOTTE, NC 28217-1733	2947	10/27/08	08-10203	\$10,337.06	503b9
Cred. # 5242 PIEDMONT NATURAL GAS COMPANY ATTN: JUDY CONRAD 4339 S. TRYON STREET/ BANKRUPTCY CHARLOTTE, NC 28217-1733	672	03/24/08	08-10152	\$10,337.06	503b9	Cred. # 5242 PIEDMONT NATURAL GAS COMPANY ATTN: JUDY CONRAD 4339 S. TRYON STREET/ BANKRUPTCY CHARLOTTE, NC 28217-1733	2947	10/27/08	08-10203	\$10,337.06	503b9
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6268	12/02/08	08-10179	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6269	12/02/08	08-10180	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6270	12/02/08	08-10181	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6271	12/02/08	08-10182	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

Quebecor World (USA) Inc., et al.
Case No. 08-10152 (JMP)
Twenty-Second Omnibus Objection to Claims
(Seeking to Expunge Certain Duplicate and/or
Wrong Debtor Claims)
Exhibit C

Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6272	12/02/08	08-10183	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6274	12/02/08	08-10185	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6275	12/02/08	08-10186	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6276	12/02/08	08-10187	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6277	12/02/08	08-10188	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6278	12/02/08	08-10189	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6279	12/02/08	08-10190	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6280	12/02/08	08-10191	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

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Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6281	12/02/08	08-10192	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6282	12/02/08	08-10193	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6283	12/02/08	08-10194	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6284	12/02/08	08-10195	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6285	12/02/08	08-10196	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6286	12/02/08	08-10197	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6287	12/02/08	08-10198	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6288	12/02/08	08-10199	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6289	12/02/08	08-10200	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6290	12/02/08	08-10201	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6291	12/02/08	08-10202	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6292	12/02/08	08-10203	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6293	12/02/08	08-10204	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6339	12/02/08	08-10152	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6340	12/02/08	08-10153	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6341	12/02/08	08-10155	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

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Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6342	12/02/08	08-10156	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6343	12/02/08	08-10157	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6344	12/02/08	08-10158	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6345	12/02/08	08-10159	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6346	12/02/08	08-10160	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6347	12/02/08	08-10161	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6348	12/02/08	08-10162	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6349	12/02/08	08-10163	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

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Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6350	12/02/08	08-10164	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6351	12/02/08	08-10165	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6352	12/02/08	08-10166	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6353	12/02/08	08-10167	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6354	12/02/08	08-10168	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6355	12/02/08	08-10169	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6356	12/02/08	08-10170	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6357	12/02/08	08-10172	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6358	12/02/08	08-10173	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6359	12/02/08	08-10174	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6360	12/02/08	08-10175	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6361	12/02/08	08-10176	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6362	12/02/08	08-10177	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6363	12/02/08	08-10178	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6364	12/02/08	08-10154	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U
Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6365	12/02/08	08-10171	\$520,915.01	U	Cred. # 70319 PREPRINT LOGISTICS MANAGEMENT, INC. ATTN: ART LATULIPPE 105 FILLEY STREET, UNIT A BLOOMFIELD, CT 06002	6273	12/02/08	08-10184	\$520,915.01	U

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Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 572 REGISTER CONSTRUCTION 300 S 11TH STREET CLARKSVILLE, TN 37040	445	03/24/08	08-10152	\$11,805.00	S	Cred. # 10063 REGISTER CONSTRUCTION ATTN: JAMES REGISTER, OWNER PO BOX 441 CLARKSVILLE, TN 37041-0441	3263	10/30/08	08-10165	\$11,805.00	S
Cred. # 727 REM ENTERPRISES ATTN: RONNIE MCALISTER PO BOX 1581 GASTONIA, NC 28053	1356	08/04/08	08-10152	\$16,102.91	U	Cred. # 10064 REM ENTERPRISES ATTN: RONALD MCALISTER PO BOX 1581 GASTONIA, NC 28053	3502	11/03/08	08-10201	\$16,102.91	U
Cred. # 12095 UNEQ INC ATTN: KELLY L. GRAVES PO BOX 76920 CLEVELAND, OH 44101-6500	1396	08/12/08	08-10152	\$50,831.00	U	Cred. # 12095 UNEQ INC ATTN: KELLY L. GRAVES PO BOX 76920 CLEVELAND, OH 44101-6500	3315	10/31/08	08-10178	\$50,831.00	U
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1043	06/04/08	08-10190	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1044	06/04/08	08-10173	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1045	06/04/08	08-10168	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1046	06/04/08	08-10169	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1048	06/04/08	08-10196	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1049	06/04/08	08-10156	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U

Quebecor World (USA) Inc., et al.
Case No. 08-10152 (JMP)
Twenty-Second Omnibus Objection to Claims
(Seeking to Expunge Certain Duplicate and/or
Wrong Debtor Claims)
Exhibit C

Wrong Debtor Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1050	06/04/08	08-10189	\$51,283.00	U	Cred. # 5848 UNION PACIFIC RAILROAD COMPANY ATTN: MARY ANN KILGORE 1400 DOUGLAS STREET, STOP 1580 OMAHA, NE 68179	1047	06/04/08	08-10152	\$51,283.00	U
Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	2676	10/24/08	08-10165	\$56,222.75	U	Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	3167	10/29/08	08-10152	\$56,222.75	U
Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	2677	10/24/08	08-10186	\$56,222.75	U	Cred. # 8616 WALT POWLEY INLINE INC. ATTN: WALTER E. POWLEY, PRESIDENT 771 BONNIE BRAE COURT BOLINGBROOK, IL 60440	3167	10/29/08	08-10152	\$56,222.75	U

Class*:

A = Administrative
P = Priority
S = Secured
U = Unsecured
X = Multiple Classification
503b9
TOTAL:

Claim Amount to be Disallowed:

\$293,642.25
\$0.00
\$11,805.00
\$30,627,668.24
\$0.00
\$240,215.80
\$31,173,331.29

Claim Amount Remaining:

\$293,642.25
\$0.00
\$11,805.00
\$2,899,685.38
\$0.00
\$122,611.12
\$3,327,743.75

Total # of Duplicate Claims: 140

Quebecor World (USA) Inc., et al.
Case No. 08-10152 (JMP)
Twenty-Second Omnibus Objection to Claims
(Seeking to Expunge Certain Duplicate and/or
Wrong Debtor Claims)
Exhibit D

Duplicate Claims to be Disallowed

Remaining Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Class*
Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	9068	12/19/08	08-10152	\$737,000.00	P	Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	887	05/13/08	08-10152	\$737,000.00	P
Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	9069	12/19/08	08-10156	\$660,000.00	P	Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	983	05/13/08	08-10156	\$660,000.00	P
Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	9070	12/19/08	08-10169	\$126,500.00	P	Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	6095	11/26/08	08-10169	\$126,500.00	P
Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	9071	12/19/08	08-10192	\$209,000.00	P	Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	886	05/13/08	08-10192	\$209,000.00	P
Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	9072	12/19/08	08-10193	\$297,000.00	P	Cred. # 5780 NY- NYC DEPT. OF FINANCE AUDIT DIVISION ATTN: BANKRUPTCY UNIT 345 ADAMS STREET, 5TH FLOOR BROOKLYN, NY 11201	888	05/13/08	08-10193	\$297,000.00	P

Class*:

A = Administrative
P = Priority
S = Secured
U = Unsecured
X = Multiple Classification
503b9

TOTAL:

Claim Amount to be Disallowed:

\$0.00
\$2,029,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$2,029,500.00

Claim Amount Remaining:

\$0.00
\$2,029,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$2,029,500.00

Total # of Duplicate Claims: 5