

Hearing Date and Time: December 21, 2010 at 10:00 a.m.
Response Deadline: December 13, 2010 at 4:00 p.m.

ARNOLD & PORTER LLP
399 Park Avenue
New York, New York 10022-4690
Telephone: (212) 715-1000
Facsimile: (212) 715-1399
Michael J. Canning

Counsel for the Reorganized Debtors

**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

**REORGANIZED DEBTORS' FIFTH OMNIBUS CONVENIENCE CLAIMS MOTION
(SEEKING TO DISALLOW AND EXPUNGE DUPLICATE CLAIMS; ALLOWANCE
OF REMAINING CLAIMS AND ACCORDING CONVENIENCE CLASS STATUS
TO REMAINING CLAIMS)**

Quebecor World (USA) Inc. and 52 of its domestic direct and indirect subsidiaries, as reorganized debtors (collectively, the "Debtors" or "Reorganized Debtors", as applicable), hereby file their Fifth Omnibus Convenience Claims Motion (Seeking to Disallow and Expunge Duplicate Claims; Allowance of Remaining Claims and According Convenience Class Status to Remaining Claims) (the "Motion").

**PARTIES RECEIVING THIS MOTION SHOULD CONSULT EXHIBIT B TO
DETERMINE WHETHER THEIR NAMES AND RESPECTIVE CLAIMS ARE
IDENTIFIED ON EXHIBIT B.**

The Reorganized Debtors hereby move this Court for the entry of an order substantially in the form of Exhibit A attached hereto, granting the relief sought by this Motion. In support of this Motion, the Reorganized Debtors respectfully represent as follows:

Jurisdiction

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief requested herein are sections 105, 502 and 503 of title 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), and Rule 3007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

Background

4. On January 21, 2008 (the “Petition Date”), the 53 Debtors filed their voluntary petitions for relief (the “Chapter 11 Cases”) under chapter 11 of title 11 of the Bankruptcy Code.

5. On January 20, 2008 the Debtors’ corporate parent, Quebecor World Inc. (“QWI,” and collectively with the Debtors, “Quebecor”) together with each of the Debtors commenced a proceeding before the Quebec Superior Court, Commercial Division, for the Judicial District of Montreal (the “Canadian Court”) for a plan of compromise or arrangement (the “Canadian Proceeding”) under the Canadian Companies’ Creditors Arrangement Act (“CCAA”).¹ Each of the Debtors was joined in the Canadian Proceeding in order that each Debtor could obtain the protection of a stay under the CCAA as well as under the Bankruptcy Code.

¹ The Canadian Court appointed Ernst & Young, Inc. to serve as Monitor for the Canadian Proceeding, and UBS Investment Bank was retained by QWI as a financial advisor in connection with the Canadian Proceeding.

6. On January 23, 2008 Donlin, Recano & Company, Inc. was appointed as the Claims Agent in these Chapter 11 Cases (the “Claims Agent”).

7. On January 31, 2008, an Official Committee of Unsecured Creditors (the “Creditors’ Committee”) was appointed, and amended on February 8, 2008.

8. On or about June 18, 2008, the Debtors filed their respective schedules of assets and liabilities (collectively, the “Schedules”).

9. By an order entered on September 30, 2008 (Docket No. 1175) (the “Bar Date Order”), the Court established December 5, 2008 as the general bar date for creditors to file proofs of claim, including, among others, section 503(b)(9) claims (the “Bar Date”). Shortly after the entry of the Bar Date Order, a notice of the Bar Date (the “Bar Date Notice”) was served on all known creditors and potential creditors in accordance with the requirements of the Bar Date Order. Over 110,000 copies of the Bar Date Notice were mailed to such known creditors and potential creditors. Additionally, the Bar Date Notice was published on or about November 3, 2008 in the national editions of *The New York Times* and *The Wall Street Journal*.

10. In response to the mailing and publication of the Bar Date Notice, approximately 10,000 proofs of claim have been filed in these Chapter 11 Cases.

11. On May 18, 2009, the Debtors filed their Third Amended Joint Plan of Reorganization (Docket No. 1662). On July 2, 2009, the Court entered an order confirming the Debtors’ Third Amended Joint Plan of Reorganization, as modified (the “Plan”). See Findings of Fact, Conclusions of Law and Order Confirming Third Amended Joint Plan of Reorganization of Quebecor World (USA) Inc. and Certain Affiliated Debtors and Debtors-In-Possession (Docket No. 1802) (the “Confirmation Order”).

12. The Plan became effective on July 21, 2009 (the “Effective Date”).

13. Pursuant to the Plan, on the Effective Date, a Joint Claims Oversight Committee, as defined and provided for in the Plan, was formed.

14. In connection with the Debtors' emergence from these Chapter 11 Cases, Quebecor World (USA) Inc. changed its name to World Color (USA) Corp. and each of the affiliated Debtors changed its name to adopt the "World Color" name instead of the "Quebecor" or "Quebecor World" name, and, similarly, Quebecor World Inc. changed its name to World Color Press Inc. Further, on July 2, 2010, World Color Press Inc. was acquired by Quad/Graphics, Inc. Nevertheless, pursuant to section 6.4(c) of the Plan, the Reorganized Debtors retained their "Quebecor" names for purposes of these Chapter 11 Cases in all respects.

15. On November 5, 2009, the Court entered an Order Authorizing the (a) Establishment of Claims Allowance, Objection, Claims Resolution and Settlement Procedures and (b) Extension of the 503(b)(9)/Reclamation Claims Objection Deadline (Docket No. 1978) (the "Claims Procedures Order"), which approved certain detailed procedures for the allowance of claims, and for the filing and prosecution of objections to claims filed or scheduled in these Chapter 11 Cases, as more fully set forth in Appendix 1 to the Claims Procedures Order (the "Claims Procedures").

Relief Requested

16. By this Motion, the Reorganized Debtors hereby seek entry of an order (i) expunging the proofs of claim identified on Exhibit B attached hereto (the "Duplicate Claims") as duplicative of other proofs of claim filed by the holders thereof on account of the same liability (such other claims, in the aggregate, the "Remaining Claims"); and (ii) allowing each Remaining Claim as a Convenience Claim (as defined and provided for in the Plan), entitled to

the status and treatment accorded to Convenience Claims under the Plan, all as more fully set forth on Exhibit B.

Basis For Relief

17. With respect to the proofs of claim set forth on Exhibit B attached hereto, the Reorganized Debtors have (i) reviewed their books and records and determined that the Duplicate Claim(s) asserted by each holder thereof is duplicative of the associated Remaining Claim(s) filed by the holder thereof for the same liability; and (ii) determined that, subject to the disallowance and expungement of the Duplicate Claims, the Remaining Claims are in agreement with the Debtors' books and records and should be allowed.

18. In this regard, the Reorganized Debtors believe that although it was not the intention of the claimants asserting the Duplicate Claims to seek a double recovery against the Debtors' estates, regardless of the claimants' reasons for filing the Duplicate Claims, only one proof of claim should be allowed against the Debtors in respect of each liability against the Debtors, and, therefore, the Duplicate Claims should be disallowed and expunged. Accordingly, by this Application the Debtors are seeking to disallow and expunge the Duplicate Claims and to allow the Remaining Claims.

19. Further, the Debtors have determined that the aggregate Remaining Claims of each holder, as set forth on Exhibit B attached hereto, total \$2,500 or less, and therefore qualify for Convenience Class treatment under the Plan.

20. Pursuant to Section 4.5 of the Plan, each holder of an Allowed Convenience Claim, as defined therein, is entitled to receive, in full satisfaction, settlement, release, and discharge of, and in exchange for, the aggregate amount of such holder's allowed unsecured

claims, cash equal to the lesser of (i) the aggregate amount of all such holder's allowed unsecured claims or (ii) \$2,500.

21. Accordingly, for the foregoing reasons, the Reorganized Debtors hereby request that (i) the Duplicate Claims be disallowed and expunged; (ii) subject to disallowing and expunging the Duplicate Claims of each holder thereof, the associated Remaining Claims of such holders thereafter be allowed in their entirety in the amount set forth in respect thereof in the "Allowed Amount of Convenience Claim" column on Exhibit B attached hereto; and (iii) the aggregate Remaining Claims of each holder be accorded Convenience Class treatment, in each case as described and provided for under the Plan.

Reservation of Rights

22. At this time, the Reorganized Debtors have not completed their review of the validity of all claims and demands filed against their estates, and, accordingly, reserve their right to object to any and all claims, whether or not they are included in this Motion.

23. The Reorganized Debtors also expressly reserve, unless and until the Bankruptcy Court disallows and expunges the Duplicate Claims and/or allows the Remaining Claims, the right to object to any such Duplicate Claims and/or Remaining Claims on any and all additional factual or legal grounds. Furthermore, nothing in this Motion shall constitute a waiver of any party's right to assert preference actions or fraudulent transfer actions against any claimants, including those claimants set forth on Exhibit B. Without limiting the generality of the foregoing, the Reorganized Debtors specifically reserve the right to amend this Motion, file additional papers in support of this Motion or take other appropriate actions, all as more fully set forth in the Claims Procedures.

Notice

24. Pursuant to the Claims Procedures, notice of this Motion has been provided to all claimants whose claims are subject to this Motion, as identified on Exhibit B attached hereto, and to the parties on the Notice List (as such term is defined in the Case Management Order). The Reorganized Debtors submit that no other or further notice need be provided.

WHEREFORE the Reorganized Debtors respectfully request the Court enter an order, substantially in the form attached hereto as Exhibit A, (i) approving this Motion; (ii) disallowing and expunging the Duplicate Claims as set forth on Exhibit B; (iii) allowing each of the Remaining Claims as set forth in the “Allowed Amount of Convenience Claim” column on Exhibit B, and according each such Remaining Claim Convenience Class treatment under the Plan; and (iv) granting such other and further relief as is just and proper.

Dated: New York, New York
November 19, 2010

Respectfully submitted,

/s/ Michael J. Canning
Michael J. Canning
ARNOLD & PORTER LLP
399 Park Avenue
New York, New York 10022-4690
Telephone: (212) 715-1000
Facsimile: (212) 715-1399

Counsel for the Reorganized Debtors

EXHIBIT A

**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 APPROVING THE REORGANIZED DEBTORS' FIFTH OMNIBUS
CONVENIENCE CLAIMS MOTION (SEEKING TO DISALLOW AND EXPUNGE
DUPLICATE CLAIMS; ALLOWANCE OF REMAINING CLAIMS AND ACCORDING
CONVENIENCE CLASS STATUS TO REMAINING CLAIMS)**

This matter coming before the Court on the Reorganized Debtors' Fifth Omnibus Convenience Claims Motion (Seeking to Disallow and Expunge Duplicate Claims; Allowance of Remaining Claims and According Convenience Class Status to Remaining Claims) (the "Motion")¹; it appearing that the relief requested in the Motion 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 Motion was provided to all necessary and appropriate parties; and the Court having determined that the legal and factual bases set forth in the Motion establish grounds for the relief granted herein;

IT IS HEREBY ORDERED THAT:

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

1. The Motion is APPROVED.
2. Each of the Duplicate Claims identified as duplicative on Exhibit B attached hereto and incorporated herein by reference is disallowed and expunged.
3. Each of the Remaining Claims identified on Exhibit B is allowed in its entirety in the amount set forth on Exhibit B pursuant to section 502 of the Bankruptcy Code, and such Remaining Claims shall be accorded Convenience Class treatment under the Plan.
4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.
5. 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.
6. The Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2010

United States Bankruptcy Judge

EXHIBIT B

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of
 Remaining Claims and According Convenience Class Status to Remaining Claims)

Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 15213 ABBEY MEC-TRIC ATTN: SAMANATHA BEARD, CONTROLLER P.O. BOX 221918 CHARLOTTE, NC 28222	1347	07/29/08	08-10152	\$174.37	Cred. # 15213 ABBEY MEC-TRIC ATTN: SAMANATHA BEARD, CONTROLLER P.O. BOX 221918 CHARLOTTE, NC 28222	2624	10/24/08	08-10152	\$174.37	\$174.37
Cred. # 9382 ABC DIE CUTTING & EMBOSsing ATTN: KIM L. MORAVEC, CFO 6363 EAST 38TH AVENUE DENVER, CO 80207	1827	09/08/08	08-10152	\$1,776.00	Cred. # 9382 ABC DIE CUTTING & EMBOSsing ATTN: KIM L. MORAVEC, CFO 6363 EAST 38TH AVENUE DENVER, CO 80207	3475	11/03/08	08-10164	\$1,776.00	\$1,776.00
Cred. # 4181 ACMA USA, INC. ATTN: MARY C. SPARKS, C.S. MANAGER 501 SOUTHLAKE BLVD. RICHMOND, VA 23236	1348	07/29/08	08-10152	\$205.04	Cred. # 10574 ACMA USA INC 501 SOUTHLAKE BLVD. RICHMOND, VA 23236	3498	11/03/08	08-10201	\$205.04	\$205.04
Cred. # 8912 ALLEN TRUCKING ATTN: JAMES H. ALLEN 1025 KLONDYKE ROAD MILFORD, OH 45150	2772	10/24/08	08-10152	\$290.00	Cred. # 8912 ALLEN TRUCKING ATTN: JAMES H. ALLEN 1025 KLONDYKE ROAD MILFORD, OH 45150	2773	10/24/08	08-10157	\$290.00	\$290.00
Cred. # 5465 AMERICAN METAL SUPPLY COMPANY 11337 WILLAMSON ROAD CINCINNATI, OH 45241	527	04/01/08	08-10152	\$484.26	Cred. # 5465 AMERICAN METAL SUPPLY COMPANY 11337 WILLAMSON ROAD CINCINNATI, OH 45241	2942	10/27/08	08-10152	\$484.26	\$484.26
Cred. # 33201 APEX PACKAGING & PAPER ATTN: SHERRY Y. GOUGE, ACCOUNTING MANAGER 15105-D JOHN J. DELANEY DRIVE, SUITE 301 CHARLOTTE, NC 28277	2086	09/22/08	08-10152	\$1,227.95	Cred. # 33201 APEX PACKAGING & PAPER ATTN: SHERRY Y. GOUGE, ACCOUNTING MANAGER 15105-D JOHN J. DELANEY DRIVE, SUITE 301 CHARLOTTE, NC 28277	5023	11/24/08	08-10152	\$1,227.95	\$1,227.95
Cred. # 8917 APPLIED PROCESS TECHNOLOGY ATTN: ANGELA ESCH MEYER, CFO P O BOX 30167 GAHANNA, OH 45230	2087	09/22/08	08-10152	\$680.00	Cred. # 8917 APPLIED PROCESS TECHNOLOGY ATTN: ANGELA ESCH MEYER, CFO P O BOX 30167 GAHANNA, OH 45230	4962	11/24/08	08-10157	\$680.00	\$680.00
Cred. # 3453 ASL DISTRIBUTION SERVICES LTD ATTN: FRANCIS LI, ACCOUNTANT 2160 BUCKINGHAM ROAD OAKVILLE, ON L6H 6M7CANADA	7068	12/04/08	08-10152	UNKNOWN	Cred. # 3453 ASL DISTRIBUTION SERVICES LTD ATTN: FRANCIS LI, ACCOUNTANT 2160 BUCKINGHAM ROAD OAKVILLE, ON L6H 6M7CANADA	7067	12/04/08	08-10202	\$433.79	\$433.79

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Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 3453 ASL DISTRIBUTION SERVICES LTD ATTN: FRANCIS LI, ACCOUNTANT 2160 BUCKINGHAM ROAD OAKVILLE, ON L6H 6M7CANADA	7087	12/04/08	08-10152	\$330.00	Cred. # 3453 ASL DISTRIBUTION SERVICES LTD ATTN: FRANCIS LI, ACCOUNTANT 2160 BUCKINGHAM ROAD OAKVILLE, ON L6H 6M7CANADA	7085	12/04/08	08-10158	\$330.00	\$330.00
Cred. # 3453 ASL DISTRIBUTION SERVICES LTD ATTN: FRANCIS LI, ACCOUNTANT 2160 BUCKINGHAM ROAD OAKVILLE, ON L6H 6M7CANADA	7089	12/04/08	08-10158	\$744.75	Cred. # 10967 ASL DISTRIBUTION SERVICES LTD ATTN: FRANCIS LI, ACCOUNTANT 2160 BUCKINGHAM ROAD OAKVILLE, ON L6H 6M7CANADA	7086	12/04/08	08-10182	\$744.75	\$744.75
Cred. # 6985 ASSOCIATED BAG COMPANY ATTN: REBECCA J. ZIVCIC PO BOX 3036 MILWAUKEE, WI 53201-3036	3604	11/04/08	08-10177	\$368.20	Cred. # 6985 ASSOCIATED BAG COMPANY ATTN: REBECCA J. ZIVCIC PO BOX 3036 MILWAUKEE, WI 53201-3036	3603	11/04/08	08-10177	\$368.20	\$368.20
Cred. # 7613 BERRY COFFEE COMPANY 14825 MARTIN DRIVE EDEN PRAIRIE, MN 55344-2009	3516	11/03/08	08-10152	\$702.80	Cred. # 7613 BERRY COFFEE COMPANY 14825 MARTIN DRIVE EDEN PRAIRIE, MN 55344-2009	3517	11/03/08	08-10152	\$702.80	\$702.80
Cred. # 69372 BOWLES RICE MCDAVID GRAFF & LOVE LLP ATTN: RICHARD M. FRANCIS, PARTNER P O BOX 1386, CHARLESTON, WV 25325	2242	10/06/08	08-10152	\$1,631.05	Cred. # 69372 BOWLES RICE MCDAVID GRAFF & LOVE LLP ATTN: RICHARD M. FRANCIS, PARTNER P O BOX 1386, CHARLESTON, WV 25325	4305	11/14/08	08-10180	\$1,631.05	\$1,631.05
Cred. # 13423 BUSINESS HEALTH SERVICES ATTN: LESLIE P. YOUNG, OFFICE SUPERVISOR 2000 FOUNDATION WAY, SUITE 2200 MARTINSBURG, WV 25401	2163	09/29/08	08-10152	\$242.00	Cred. # 13423 BUSINESS HEALTH SERVICES ATTN: LESLIE P. YOUNG, OFFICE SUPERVISOR 2000 FOUNDATION WAY, SUITE 2200 MARTINSBURG, WV 25401	5115	11/24/08	08-10180	\$242.00	\$242.00
Cred. # 8932 BUSINESS INFORMATION SOLUTIONS INC 2201 SPRING GROVE AVENUE CINCINNATI, OH 45214-1723	5559	12/01/08	08-10157	\$2,302.32	Cred. # 8932 BUSINESS INFORMATION SOLUTIONS INC 2201 SPRING GROVE AVENUE CINCINNATI, OH 45214-1723	5560	12/01/08	08-10157	\$2,302.32	\$2,302.32

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of
 Remaining Claims and According Convenience Class Status to Remaining Claims)

Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 12180 C & I ELECTRICAL SUPPLY CORP. ATTN: FRANK WALDEN, PRESIDENT PO BOX 2010 JONESBORO, AR 72402	2615	10/24/08	08-10193	\$727.16	Cred. # 12180 C & I ELECTRICAL SUPPLY CORP. ATTN: FRANK WALDEN, PRESIDENT PO BOX 2010 JONESBORO, AR 72402	2050	09/15/08	08-10193	\$727.16	\$727.16
Cred. # 12180 C & I ELECTRICAL SUPPLY CORP. ATTN: FRANK WALDEN, PRESIDENT PO BOX 2010 JONESBORO, AR 72402	1984	09/15/08	08-10193	\$727.16						
Cred. # 6015 C&I EXPRESS DELIVERY, INC. P.O. BOX 75 FARMINGTON, CA 95230-0075	1322	07/25/08	08-10152	\$1,513.00	Cred. # 6015 C&I EXPRESS DELIVERY, INC. P.O. BOX 75 FARMINGTON, CA 95230-0075	5234	11/25/08	08-10152	\$1,513.00	\$1,513.00
Cred. # 5895 CANTEEN SERVICE COMPANY ATTN: GARY SCHROADER, CONTROLLER P.O. BOX 1785 OWENSBORO, KY 42302	3519	11/03/08	08-10152	\$1,193.64	Cred. # 5895 CANTEEN SERVICE COMPANY ATTN: GARY SCHROADER, CONTROLLER P.O. BOX 1785 OWENSBORO, KY 42302	1137	06/17/08	08-10152	\$1,691.16	\$1,691.16
Cred. # 2991 CAPITOL AIR SYSTEMS INC ATTN: MICHAEL MENDOZA 14165 MARKET STREET PO BOX 371 WALNUT GROVE, CA 95690	4122	11/12/08	08-10152	UNKNOWN	Cred. # 2991 CAPITOL AIR SYSTEMS INC ATTN: MICHAEL MENDOZA 14165 MARKET STREET PO BOX 371 WALNUT GROVE, CA 95690	4121	11/12/08	08-10152	\$1,611.23	\$1,611.23
Cred. # 33114 CINCINNATI BELL WIRELESS 221 E. 4TH STREET ML347-200 CINCINNATI, OH 45202	1974	09/15/08	08-10152	\$37.11	Cred. # 33114 CINCINNATI BELL WIRELESS 221 E. 4TH STREET ML347-200 CINCINNATI, OH 45202	2000	09/15/08	08-10152	\$37.11	\$37.11
Cred. # 12446 COMBUSTION & CONTROLS ATTN: JAMES C. HOLDER, PRESIDENT 3321 WINBROOK DRIVE MEMPHIS, TN 38116	1269	07/14/08	08-10152	\$672.51	Cred. # 12446 COMBUSTION & CONTROLS ATTN: JAMES C. HOLDER, PRESIDENT 3321 WINBROOK DRIVE MEMPHIS, TN 38116	2981	10/28/08	08-10191	\$672.51	\$672.51

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Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 5458 COMPUTER COMPONENT REPAIR SERVICE (C.C.R.S) ATTN: DEBRA CRAMSIE 9614 WILLOW LANE MOKENA, IL 60448	3933	11/10/08	08-10152	\$914.00	Cred. # 5978 DEBT ACQUISITION CO OF AMERICA/ COMPUTER COMPONENT REPAIR SERVICE (C.C.R.S) TRANSFEROR: COMPUTER COMPONENT REPAIR SERVICE (C.C.R.S)	517	03/31/08	08-10152	\$914.00	\$914.00
Cred. # 7726 COMPUTER COMPONENT REPAIR SERVICES INC 9614 WILLOW LANE MOKENA, IL 60448	3932	11/10/08	08-10152	\$914.00	1565 HOTEL CIRCLE SOUTH, SUITE 310 SAN DIEGO, CA 92108					
Cred. # 7726 COMPUTER COMPONENT REPAIR SERVICES INC 9614 WILLOW LANE MOKENA, IL 60448	3931	11/10/08	08-10152	\$914.00						
Cred. # 4202 CONNECTICUT IRRIGATION INC ATTN: GAIL P. TOTZ, OWNER PO BOX 901 25 HARBOR ST. BRANFORD, CT 06405-0901	3139	10/29/08	08-10152	\$204.18	Cred. # 33020 CONNECTICUT IRRIGATION, INC. AUTOMATIC LAWN SPRINKLER SYSTEMS 71 VILLAGE CIRCLE HAMDEN, CT 06514	1761	09/04/08	08-10160	\$204.18	\$204.18
Cred. # 4202 CONNECTICUT IRRIGATION INC ATTN: GAIL P. TOTZ, OWNER PO BOX 901 25 HARBOR ST. BRANFORD, CT 06405-0901	3138	10/29/08	08-10152	\$204.18						
Cred. # 5239 COVINGTON PROPANE ATTN: LLOYD DOWING, DISTRICT MGR. 1838 HWY 51 SOUTH CORINGTON, TN 38019	3542	11/04/08	08-10152	\$847.06	Cred. # 5239 COVINGTON PROPANE ATTN: LLOYD DOWING, DISTRICT MGR. 1838 HWY 51 SOUTH CORINGTON, TN 38019	186	02/26/08	08-10152	\$879.80	\$879.80
Cred. # 9420 CSX INC ATTN: RYAN BENSARAN 459 CLARKSON STREET DENVER, CO 80218	2756	10/24/08	08-10164	\$750.00	Cred. # 5246 CSX, INC. ATTN: REYAN BENSASON, VP 459 CLARKSON ST. DENVER, CO 80218	233	03/04/08	08-10152	\$750.00	\$750.00
Cred. # 5707 DESIGN MARK INDUSTRIES, INC. ATTN: WILLIAM M. SALMONS, JR. - CFO 3 KENDRICK ROAD WAREHAM, MA 02571	1679	09/02/08	08-10195	\$380.00	Cred. # 12016 DESIGN-MARK INDUSTRIES INC ATTN: WILLIAM M. SALMON JR., CFO PO BOX 399 WEST WAREHAM, MA 02576-0399	2490	10/23/08	08-10195	\$380.00	\$380.00

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Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 9715 DOCK & DOOR TEC ATTN: JAY V. ANDERSON, OWNER 20145 ST-FRANCOIS BOULEVARD SUITE 200 ANOKA, MN 55303	8450	12/05/08	08-10165	\$675.00	Cred. # 9715 DOCK & DOOR TEC ATTN: JAY V. ANDERSON, OWNER 20145 ST-FRANCOIS BOULEVARD SUITE 200 ANOKA, MN 55303	8449	12/05/08	08-10165	\$675.00	\$675.00
Cred. # 5681 DUNN & COMPANY, INC. ATTN: SARAH P. SPENCER, CONTROLLER P.O. BOX 968 CLINTON, MA 01510	730	04/24/08	08-10152	\$1,698.99	Cred. # 5681 DUNN & COMPANY, INC. ATTN: SARAH P. SPENCER, CONTROLLER P.O. BOX 968 CLINTON, MA 01510	3177	10/29/08	08-10195	\$1,698.99	\$1,698.99
Cred. # 2748 FERRELL'S HOME AND OUTDOOR, INC. ATTN: SARA H. FERRELL 807 SOUTH PARKWAY CORINTH, MS 38834	4491	11/17/08	08-10152	\$1,229.43	Cred. # 2748 FERRELL'S HOME AND OUTDOOR, INC. ATTN: SARA H. FERRELL 807 SOUTH PARKWAY CORINTH, MS 38834	4492	11/17/08	08-10152	\$1,229.43	\$1,229.43
Cred. # 15341 FESTO CORPORATION ATTN: HELEN KINSLEY, AR SUPERVISOR 395 MORELAND ROAD HAUPPAUGE, NY 11788	1459	08/15/08	08-10152	\$1,269.74	Cred. # 9123 FESTO CORPORATION PO BOX 1355 BUFFALO, NY 14240	2946	10/27/08	08-10183	\$1,269.74	\$1,269.74
Cred. # 6019 FMS/MAGNACRAFT, INC. P.O. BOX 11509 MILWAUKEE, WI 53211-0509	1326	07/28/08	08-10152	\$519.10	Cred. # 7872 FMS MAGNACRAFT INC FRANCHISE MAILING SYSTEMS ATTN: BARBARA EDWARDS PO BOX 11509 MILWAUKEE, WI 53211-0509	4465	11/17/08	08-10152	\$519.10	\$519.10
Cred. # 4258 FRANKLIN COATINGS OF KY, INC. ATTN: DANIEL COATES, OFFICER 198 ROBEBY STREET FRANKLIN, KY 42134	1765	09/05/08	08-10184	\$2,082.41	Cred. # 4258 FRANKLIN COATINGS OF KY, INC. ATTN: DANIEL COATES, OFFICER 198 ROBEBY STREET FRANKLIN, KY 42134	1965	09/05/08	08-10152	\$2,082.41	\$2,082.41
Cred. # 4258 FRANKLIN COATINGS OF KY, INC. ATTN: DANIEL COATES, OFFICER 198 ROBEBY STREET FRANKLIN, KY 42134	911	05/20/08	08-10152	\$2,082.41						
Cred. # 33025 FRONT RANGE RAYNOR DOOR COMPANY 3847 S. MASON STREET FORT COLLINS, CO 80525	1797	09/02/08	08-10152	\$213.65	Cred. # 33025 FRONT RANGE RAYNOR DOOR COMPANY 3847 S. MASON STREET FORT COLLINS, CO 80525	1961	09/08/08	08-10152	\$213.65	\$213.65
Cred. # 128 GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348	4455	11/17/08	08-10202	\$937.22	Cred. # 128 GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348	4849	11/20/08	08-10202	\$937.22	\$937.22

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of
 Remaining Claims and According Convenience Class Status to Remaining Claims)

Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 128 GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348	4456	11/17/08	08-10201	\$72.84	Cred. # 128 GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348	4850	11/20/08	08-10201	\$72.84	\$72.84
Cred. # 69849 GERALD R. BREKKE, INC. D/B/A BREKKE STORAGE ATTN: A TRACY BREKKE, VICE PRESIDENT 105 3RD AVENUE LONGMONT, CO 80501	2786	10/27/08	08-10152	\$1,779.12	Cred. # 9401 BREKKE STORAGE ATTN: TRACY BREKKE, VICE PRESIDENT 105 3RD AVENUE LONGMONT, CO 80501	2787	10/27/08	08-10164	\$1,779.12	\$1,779.12
Cred. # 7152 GLOVE CLEANERS ATTN: DAVID TRENTSEANX, CFO PO BOX 246 E WALPOLE, MA 02032	1778	09/05/08	08-10152	\$829.23	Cred. # 7152 GLOVE CLEANERS ATTN: DAVID TRENTSEANX, CFO PO BOX 246 E WALPOLE, MA 02032	2443	10/23/08	08-10177	\$829.23	\$829.23
Cred. # 7152 GLOVE CLEANERS ATTN: DAVID TRENTSEANX, CFO PO BOX 246 E WALPOLE, MA 02032	2444	10/23/08	08-10152	\$829.23						
Cred. # 7152 GLOVE CLEANERS ATTN: DAVID TRENTSEANX, CFO PO BOX 246 E WALPOLE, MA 02032	2442	10/23/08	08-10152	\$829.23						
Cred. # 12888 GOODNIGHTS PLUMBING & REPAIR D/B/A GOODNIGHT'S PLUMBING ATTN: JAMES GOODNIGHT 177 HALL-LEFFEW ROAD FRANKLIN, KY 42134	771	05/07/08	08-10152	\$425.00	Cred. # 12888 GOODNIGHTS PLUMBING & REPAIR D/B/A GOODNIGHT'S PLUMBING ATTN: JAMES GOODNIGHT 177 HALL-LEFFEW ROAD FRANKLIN, KY 42134	5843	12/01/08	08-10184	\$425.00	\$425.00
Cred. # 11946 HERCO GRAPHIC PRODUCTS ATTN: CHRISTINE POLANZI, PRESIDENT PO BOX 369 WAUCONDA, IL 60084	1990	09/15/08	08-10152	\$452.00	Cred. # 3728 HERCO GRAPHIC PRODUCTS PO BOX 369 WAUCONDA, IL 60084	2693	10/24/08	08-10152	\$452.00	\$452.00
Cred. # 12630 HUB LABELS, INC. ATTN: E.L. JACOBS, CFO 18223 SHAWLEY DRIVE HAGERSTOWN, MD 21740	1678	09/02/08	08-10152	\$735.40	Cred. # 12630 HUB LABELS, INC. ATTN: E.L. JACOBS, CFO 18223 SHAWLEY DRIVE HAGERSTOWN, MD 21740	2801	10/27/08	08-10152	\$735.40	\$735.40

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
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 Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 3615 IB MOORE CO., INC. ATTN: A/R 648 LACO DRIVE LEXINGTON, KY 40511	3237	10/30/08	08-10152	\$538.19	Cred. # 7179 IB MOORE CO., INC. ATTN: A/R 648 LACO DRIVE LEXINGTON, KY 40511	3236	10/30/08	08-10177	\$538.19	\$538.19
Cred. # 5206 INDUSTRIAL SOAPS, CO. ATTN: JANET SCHMITT, CREDIT ASSOC. 722 S. VANDEVENTER AVE. ST. LOUIS, MO 63110	130	02/25/08	08-10152	\$282.94	Cred. # 5206 INDUSTRIAL SOAPS, CO. ATTN: JANET SCHMITT, CREDIT ASSOC. 722 S. VANDEVENTER AVE. ST. LOUIS, MO 63110	3278	10/30/08	08-10152	\$282.94	\$282.94
Cred. # 13299 JAMES PLASTIC ATTN: JAMES BLAHOWICZ, OWNER 897 JEWETT HOLMWOOD ROAD EAST AURORA, NY 14052	3640	11/04/08	08-10182	\$914.00	Cred. # 13299 JAMES PLASTIC ATTN: JAMES BLAHOWICZ, OWNER 897 JEWETT HOLMWOOD ROAD EAST AURORA, NY 14052	3639	11/04/08	08-10182	\$914.00	\$914.00
Cred. # 13299 JAMES PLASTIC ATTN: JAMES BLAHOWICZ, OWNER 897 JEWETT HOLMWOOD ROAD EAST AURORA, NY 14052	2277	10/02/08	08-10158	\$914.00						
Cred. # 12917 JLG REPAIR ATTN: JAMES GOODNIGHT 177 HALL - LEFFEW ROAD FRANKLIN, KY 42134	772	05/07/08	08-10152	\$1,460.00	Cred. # 12917 JLG REPAIR ATTN: JAMES GOODNIGHT 177 HALL - LEFFEW ROAD FRANKLIN, KY 42134	5842	12/01/08	08-10184	\$1,460.00	\$1,460.00
Cred. # 4054 JOURNAL ATTN: DONNA MASON, ACCOUNTING CLERK P.O. BOX 807 MARTINSBURG, WV 25401	2672	10/24/08	08-10152	\$459.48	Cred. # 13486 JOURNAL ATTN: DONNA MASON, ACCOUNTING CLERK P.O. BOX 807 MARTINSBURG, WV 25402	2670	10/24/08	08-10180	\$459.48	\$459.48
Cred. # 26537 JOURNAL ATTN: DONNA MASON, ACCOUNTING CLERK P.O. BOX 807 MARTINSBURG, VA 25401	2671	10/24/08	08-10152	\$459.48						
Cred. # 140 LACLEDE GAS COMPANY ATTN: BANKRUPTCY 720 OLIVE ST., ROOM 1215 ST LOUIS, MO 63101	9080	11/26/08	08-10152	\$1,401.29	Cred. # 140 LACLEDE GAS COMPANY ATTN: BANKRUPTCY 720 OLIVE ST., ROOM 1215 ST LOUIS, MO 63101	9081	11/26/08	08-10152	\$1,401.29	\$1,401.29

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of
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 Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 2844 LEXINGTON GLASS CO ATTN: MARK TIMOTHY HUNT, V.P. 1096 WEST HIGH STREET LEXINGTON, KY 40508	4220	11/13/08	08-10152	\$1,215.35	Cred. # 7226 LEXINGTON GLASS COMPANY, INC. ATTN: MARK TIMOTHY HUNT, VICE PRESIDENT 1096 WEST HIGH STREET LEXINGTON, KY 40508	4221	11/13/08	08-10177	\$1,215.35	\$1,215.35
Cred. # 7226 LEXINGTON GLASS COMPANY, INC. ATTN: MARK TIMOTHY HUNT, VICE PRESIDENT 1096 WEST HIGH STREET LEXINGTON, KY 40508	4222	11/13/08	08-10152	\$1,215.35						
Cred. # 7226 LEXINGTON GLASS COMPANY, INC. ATTN: MARK TIMOTHY HUNT, VICE PRESIDENT 1096 WEST HIGH STREET LEXINGTON, KY 40508	4257	11/13/08	08-10152	\$1,215.35						
Cred. # 33203 MAILMEDIA, INC. D/B/A IMMEDIA 2505 FRANK ALBERT ROAD E., SUITE B- 100 FIFE, WA 98424	2088	09/22/08	08-10152	\$909.35	Cred. # 33203 MAILMEDIA, INC. D/B/A IMMEDIA 2505 FRANK ALBERT ROAD E., SUITE B- 100 FIFE, WA 98424	2923	10/27/08	08-10152	\$909.35	\$909.35
Cred. # 33203 MAILMEDIA, INC. D/B/A IMMEDIA 2505 FRANK ALBERT ROAD E., SUITE B- 100 FIFE, WA 98424	2924	10/27/08	08-10152	\$909.35						

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
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Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 33074 MARTAM, INC. D/B/A RED WING SHOES ATTN: RICHARD WHITFIELD, PRESIDENT 2329 FAIRWAY DRIVE YORK, PA 17408	1894	09/10/08	08-10180	\$769.40	Cred. # 33074 MARTAM, INC. D/B/A RED WING SHOES ATTN: RICHARD WHITFIELD, PRESIDENT 2329 FAIRWAY DRIVE YORK, PA 17408	2681	10/24/08	08-10180	\$769.40	\$769.40
Cred. # 13515 RED WING SHOE COMPANY INC ATTN: RICHARD A. WHITFIELD, PRESIDENT HANOVER CROSSINGS 437 EISENHOWER DRIVE HANOVER, PA 17331-5214	2682	10/24/08	08-10180	\$769.40						
Cred. # 32974 MERCED OFFICE PRODUCTS, INC. ATTN: DAVID M. MCINTIRE, ACCOUNTING MANAGER P.O. BOX 455 ATWATER, CA 95301	1695	09/02/08	08-10152	\$1,861.28	Cred. # 8172 MERCED OFFICE PRODUCTS 460 AIR PARK RD PO BOX 455 ATWATER, CA 95301	2454	10/23/08	08-10152	\$1,889.20	\$1,889.20
Cred. # 32974 MERCED OFFICE PRODUCTS, INC. ATTN: DAVID M. MCINTIRE, ACCOUNTING MANAGER P.O. BOX 455 ATWATER, CA 95301	2453	10/23/08	08-10152	\$1,889.20						
Cred. # 32975 MEREDITH AIR CONTROLS 57 WILLOW STREET NASHVILLE, TN 37210	1696	09/02/08	08-10152	\$290.14	Cred. # 9940 MEREDITH AIR CONTROL ATTN: HELEN M. KLEEGER 57 WILLOW STREET NASHVILLE, TN 37210	4065	11/10/08	08-10165	\$290.14	\$290.14
Cred. # 8177 MICRO STAR LLC ATTN: DOUG TURNER, OWNER PO BOX 38207 MEMPHIS, TN 38138	1766	09/05/08	08-10152	\$858.97	Cred. # 8177 MICRO STAR LLC ATTN: DOUG TURNER, OWNER PO BOX 38207 MEMPHIS, TN 38138	2463	10/23/08	08-10152	\$858.97	\$858.97
Cred. # 28348 NATIONAL HOT SHOT SERVICES, INC. ATTN: JIM SHIRLEY, PRESIDENT PO BOX 180773 FORT SMITH, AR 72918	1889	09/10/08	08-10152	\$816.85	Cred. # 28348 NATIONAL HOT SHOT SERVICES, INC. ATTN: JIM SHIRLEY, PRESIDENT PO BOX 180773 FORT SMITH, AR 72918	2626	10/24/08	08-10152	\$816.85	\$816.85

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
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Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 9456 NUPRO TECHNOLOGIES ATTN: TRACY FULK, OFFICE MANAGER 1531-B WEST BROOK PLAZA DR WINSTON SALEM, NC 27103	3015	10/28/08	08-10152	\$233.40	Cred. # 9456 NUPRO TECHNOLOGIES ATTN: TRACY FULK, OFFICE MANAGER 1531-B WEST BROOK PLAZA DR WINSTON SALEM, NC 27103	3014	10/28/08	08-10164	\$233.40	\$233.40
Cred. # 13710 PAULSON ELECTRIC CO C/O PAULSON ELECTRIC CO. OF DUBUQUE, INC. ATTN: LENNIE THIELEN, GENERAL MANAGER PO BOX 1625 DUBUQUE, IA 52004-1625	1192	06/26/08	08-10152	\$1,663.42	Cred. # 13710 PAULSON ELECTRIC CO C/O PAULSON ELECTRIC CO. OF DUBUQUE, INC. ATTN: LENNIE THIELEN, GENERAL MANAGER PO BOX 1625 DUBUQUE, IA 52004-1625	3396	11/03/08	08-10178	\$1,663.42	\$1,663.42
Cred. # 13710 PAULSON ELECTRIC CO C/O PAULSON ELECTRIC CO. OF DUBUQUE, INC. ATTN: LENNIE THIELEN, GENERAL MANAGER PO BOX 1625 DUBUQUE, IA 52004-1625	3395	11/03/08	08-10178	\$1,663.42						
Cred. # 13710 PAULSON ELECTRIC CO C/O PAULSON ELECTRIC CO. OF DUBUQUE, INC. ATTN: LENNIE THIELEN, GENERAL MANAGER PO BOX 1625 DUBUQUE, IA 52004-1625	3394	11/03/08	08-10178	\$1,663.42						
Cred. # 13710 PAULSON ELECTRIC CO C/O PAULSON ELECTRIC CO. OF DUBUQUE, INC. ATTN: LENNIE THIELEN, GENERAL MANAGER PO BOX 1625 DUBUQUE, IA 52004-1625	3393	11/03/08	08-10178	\$1,663.42						
Cred. # 13710 PAULSON ELECTRIC CO C/O PAULSON ELECTRIC CO. OF DUBUQUE, INC. ATTN: LENNIE THIELEN, GENERAL MANAGER PO BOX 1625 DUBUQUE, IA 52004-1625	3392	11/03/08	08-10178	\$1,663.42						

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of
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Exhibit B

Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 5207 POWERMATION DIVISION ATTN: BARB JONES, CREDIT SPECIALIST 1310 ENERGY LANE ST. PAUL, MN 55108	131	02/25/08	08-10152	\$546.92	Cred. # 3609 POWER MATION DIVISION ATTN: BARB JONES, CREDIT SPECIALIST 1310 ENERGY LANE ST. PAUL, MN 55108	2455	10/23/08	08-10152	\$546.92	\$546.92
Cred. # 3016 PRO MARK INTERNATIONAL INC. ATTN: PAULETTE KEEVERS, VICE PRESIDENT 8495 SW CRUDEN BAY COURT STUART, FL 34997	900	05/19/08	08-10152	\$1,018.80	Cred. # 3016 PRO MARK INTERNATIONAL INC. ATTN: PAULETTE KEEVERS, VICE PRESIDENT 8495 SW CRUDEN BAY COURT STUART, FL 34997	909	05/19/08	08-10152	\$1,018.80	\$1,018.80
Cred. # 32995 Q.R.P., INC. DBA QUICK RELIABLE PRINTING ATTN: ROBERT ANDERSON, PRESIDENT 94 ASHMAN CIRCLE MIDLAND, MI 48640	1725	09/04/08	08-10179	\$1,085.82	Cred. # 13615 QUICK RELIABLE PRINTING 94 ASHMAN CIRCLE MIDLAND, MI 48640-0000	3671	11/04/08	08-10179	\$1,085.82	\$1,085.82
Cred. # 7328 RADIO COMMUNICATIONS CTR 1012 SOUTH 6TH STREET LOUISVILLE, KY 40203-3320	918	05/20/08	08-10152	\$1,105.43	Cred. # 7328 RADIO COMMUNICATIONS CTR 1012 SOUTH 6TH STREET LOUISVILLE, KY 40203-3320	3211	10/30/08	08-10177	\$1,105.43	\$1,105.43
Cred. # 33206 RAYMAR GRINDING CORPORATION ATTN: JOSEPH R. MILLS, PRESIDENT 280 EXPO ROAD FISHERSVILLE, VA 24401	2094	09/18/08	08-10152	\$636.68	Cred. # 11964 RAYMAR GRINDING CORPORATION ATTN: JOSEPH RM. MILLS, PRESIDENT 280 EXPO ROAD FISHERSVILLE, VA 22939	4067	11/10/08	08-10197	\$636.68	\$636.68
Cred. # 69881 RED WING SHOE STORE 3133 W. 10TH ST. GREELEY, CO 80634	3571	11/04/08	08-10164	\$98.54	Cred. # 9471 RED WING SHOE COMPANY INC 3133 WEST 10TH STREET GREELEY, CO 80631-3336	3570	11/04/08	08-10164	\$98.54	\$98.54
Cred. # 12761 SCIENTIFIC DUST COLLECTORS ATTN: PATRICIA SCHULTZ, ACCOUNTING 4101 WEST 126TH STREET ALSIP, IL 60803-1901	3577	11/04/08	08-10152	\$387.85	Cred. # 12761 SCIENTIFIC DUST COLLECTORS ATTN: PATRICIA SCHULTZ, ACCOUNTING 4101 WEST 126TH STREET ALSIP, IL 60803-1901	3576	11/04/08	08-10185	\$387.85	\$387.85
Cred. # 5359 SHENANDOAH CORP D/B/A SHENANDOAH VALLEY WATER ATTN: LATISA BASHAM, CREDIT MANAGER P.O. BOX 2339 STAUNTON, VA 24402	351	03/17/08	08-10152	\$1,294.50	Cred. # 13523 SHENANDOAH VALLEY WATER ATTN: LATISA BASHOM PO BOX 2555 STAUNTON, VA 24402	2760	10/24/08	08-10180	\$1,294.50	\$1,294.50

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of
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Duplicate Claims to be Disallowed

Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 6025 SMITH-KOCH, INC. ATTN: DOREEN WILLIAMS, ACCTG. MGR. 830 TRYENS ROAD ASTON, PA 19014	1333	07/30/08	08-10184	\$543.48	Cred. # 12989 SMITH KOCH INC ATTN: DOREEN WILLIAMS, ACCOUNTING MANAGER 830 TRYENS ROAD ASTON, PA 19014	4350	11/17/08	08-10184	\$543.48	\$543.48
Cred. # 13185 SOLVENT SYSTEMS INTERNATIONAL ATTN: GLEN MARNDER 70 KING STREET ELK GROVE, IL 60007	1338	07/31/08	08-10152	\$819.83	Cred. # 13185 SOLVENT SYSTEMS INTERNATIONAL ATTN: GLEN MARNDER 70 KING STREET ELK GROVE, IL 60007	2775	10/24/08	08-10183	\$819.83	\$819.83
Cred. # 13185 SOLVENT SYSTEMS INTERNATIONAL ATTN: GLEN MARNDER 70 KING STREET ELK GROVE, IL 60007	2776	10/24/08	08-10152	\$819.83						
Cred. # 33035 SPIRAFLEX LLC ATTN: COLLEEN M. KELLY, ESQ. 231 S. ADAMS STREET GREEN BAY, WI 54301	3372	11/03/08	08-10152	\$877.11	Cred. # 33035 SPIRAFLEX LLC ATTN: COLLEEN M. KELLY, ESQ. 231 S. ADAMS STREET GREEN BAY, WI 54301	1955	09/08/08	08-10178	\$877.11	\$877.11
Cred. # 33035 SPIRAFLEX LLC ATTN: COLLEEN M. KELLY, ESQ. 231 S. ADAMS STREET GREEN BAY, WI 54301	1814	09/08/08	08-10178	\$877.11						

Reorganized Debtors' Fifth Omnibus Convenience Claims Motion
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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 10172 TJM ENTERPRISES C/O THOMAS & JO MOORE ENTERPRISES 3700 ANGELUS ST. PARAGOULD, AR 72450-3801	3360	11/03/08	08-10165	\$1,800.00	Cred. # 10172 TJM ENTERPRISES C/O THOMAS & JO MOORE ENTERPRISES 3700 ANGELUS ST. PARAGOULD, AR 72450-3801	3363	11/03/08	08-10165	\$1,800.00	\$1,800.00
Cred. # 10172 TJM ENTERPRISES C/O THOMAS & JO MOORE ENTERPRISES 3700 ANGELUS ST. PARAGOULD, AR 72450-3801	3361	11/03/08	08-10165	\$1,800.00						
Cred. # 10172 TJM ENTERPRISES C/O THOMAS & JO MOORE ENTERPRISES 3700 ANGELUS ST. PARAGOULD, AR 72450-3801	1993	09/15/08	08-10165	\$1,800.00						
Cred. # 10172 TJM ENTERPRISES C/O THOMAS & JO MOORE ENTERPRISES 3700 ANGELUS ST. PARAGOULD, AR 72450-3801	3362	11/03/08	08-10165	\$1,800.00						
Cred. # 31763 TRANSOLUTIONS INC ATTN: PETER M. CELESTINA, PARTNER 22015 N CALLE ROYALE SCOTTSDALE, AZ 85255	5903	12/01/08	08-10152	\$2,360.00	Cred. # 31763 TRANSOLUTIONS INC ATTN: PETER M. CELESTINA, PARTNER 22015 N CALLE ROYALE SCOTTSDALE, AZ 85255	8241	12/05/08	08-10152	\$2,360.00	\$2,360.00
Cred. # 69680 TW TELECOM INC. FKA TIME WARNER TELECOM INC. ATTN: KEVIN BAIRD, SR. COUNSEL 10475 PARK MEADOWS DRIVE LITTLETON, CO 80126	2322	10/20/08	08-10152	\$955.75	Cred. # 69680 TW TELECOM INC. FKA TIME WARNER TELECOM INC. ATTN: KEVIN BAIRD, SR. COUNSEL 10475 PARK MEADOWS DRIVE LITTLETON, CO 80126	2640	10/20/08	08-10152	\$955.75	\$955.75
Cred. # 10196 UNITED STATES PLASTIC CORP ATTN: MELINDA BENNETT, A-R 1390 NEUBRECHT ROAD LIMA, OH 45801-3196	244	03/06/08	08-10192	\$199.34	Cred. # 10196 UNITED STATES PLASTIC CORP ATTN: MELINDA BENNETT, A-R 1390 NEUBRECHT ROAD LIMA, OH 45801-3196	2600	10/24/08	08-10192	\$199.34	\$199.34
Cred. # 10196 UNITED STATES PLASTIC CORP ATTN: MELINDA BENNETT, A-R 1390 NEUBRECHT ROAD LIMA, OH 45801-3196	243	03/06/08	08-10152	\$318.92	Cred. # 10196 UNITED STATES PLASTIC CORP ATTN: MELINDA BENNETT, A-R 1390 NEUBRECHT ROAD LIMA, OH 45801-3196	2602	10/24/08	08-10165	\$318.92	\$318.92
Cred. # 10316 WALTHAM SERVICES INC ATTN: MARILYN MACDONNELL, COLLECTOR PO BOX 540538 WALTHAM, MA 02454-0538	2216	09/29/08	08-10168	\$208.00	Cred. # 10316 WALTHAM SERVICES INC ATTN: MARILYN MACDONNELL, COLLECTOR PO BOX 540538 WALTHAM, MA 02454-0538	2608	10/24/08	08-10168	\$208.00	\$208.00

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Remaining Convenience Claims to be Allowed

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Name/Address of Claimant	Claim Number	Date Filed	Case Number	Claim Amount	Allowed Amount of Convenience Claim
Cred. # 2433 X CELL PO BOX 596 AUGUSTA, GA 30903	2083	09/22/08	08-10152	\$2,176.69	Cred. # 2433 X CELL PO BOX 596 AUGUSTA, GA 30903	2150	09/22/08	08-10152	\$2,176.69	\$2,176.69

Total Number of Convenience Claims to Disallow: 96
 Total Amount of Convenience Claims to Disallow: \$89,047.21
 Total Amount of Convenience Claims to Allow: \$64,027.45