

USE ONLY FOR ADMINISTRATIVE EXPENSE CLAIMS THAT AROSE ON OR BETWEEN JANUARY 21, 2008 AND 7/ 2009.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		ADMINISTRATIVE EXPENSE PROOF OF CLAIM FORM
IN RE: QUEBECOR WORLD (USA) INC., ET AL. Name of Debtor: ---		08-10152 (JMP) Case Number:
NOTE: This form should only be used to make a claim for an administrative expense arising after the commencement of the cases pursuant to 11 U.S.C. § 503, 507, 385(d)(3) and 385(d)(5). IT SHOULD NOT BE USED FOR CLAIMS: (i) ARISING PRIOR TO JANUARY 21, 2008 OR (ii) ENTITLED TO ADMINISTRATIVE EXPENSE PRIORITY (UNDER 11 U.S.C. § 503(b)(9)).		
NAME AND ADDRESS OF CREDITOR (the person or entity to whom the debtor owes money or property). If address is incorrect, please insert correct address. Sprint Nextel Distribution Attn Bankruptcy Dept/Chadd McNulty PO Box 3326 Englewood CO 80155-3326 Phone Number: <u>720-206-2819</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the Bankruptcy Court.
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>MULTIPLE</u>		Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____
1. BASIS FOR CLAIM: <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____		
2. DATE ADMINISTRATIVE DEBT WAS INCURRED: <u>UP TO 7/09</u>		3. IF COURT JUDGMENT, DATE OBTAINED:
4. TOTAL AMOUNT OF ADMINISTRATIVE EXPENSE CLAIM: <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		\$ <u>177,341.00</u> (Total)
5. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of administrative expense claim.		THIS SPACE IS FOR COURT USE ONLY
6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
7. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your administrative expense proof of claim, enclose a stamped, self-addressed envelope and copy of this administrative expense proof of claim.		
8. This form must be completed in English and claims must be denominated in U.S. Dollars.		
THE ORIGINAL OF THIS ADMINISTRATIVE EXPENSE PROOF OF CLAIM MUST BE SENT SO THAT IT IS RECEIVED ON OR BEFORE 5:00 P.M., PREVAILING EASTERN TIME, ON _____, 2009.		
IF PROOF OF CLAIM IS SENT BY MAIL, SEND TO: DONLIN, BECANO & COMPANY, INC. RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING P.O. BOX 2052, MURRAY HILL STATION NEW YORK, NY 10156		IF PROOF OF CLAIM IS SENT BY HAND DELIVERY OR OVERNIGHT COURIER, SEND TO: DONLIN, BECANO & COMPANY, INC. RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING 419 PARK AVENUE SOUTH, SUITE 1206 NEW YORK, NY 10016
IF PROOF OF CLAIM IS SENT BY OVERNIGHT COURIER, SEND TO: DONLIN, BECANO & COMPANY, INC. RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING 419 PARK AVENUE SOUTH, SUITE 1206 NEW YORK, NY 10016		UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK CLERK'S OFFICE RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING ONE BOWLING GREEN, ROOM 534 NEW YORK, NY 10004-1408
Please see instructions on back of administrative expense proof of claim.		
Sign and print the name and title of you, or the debtor or other person authorized to file this claim (attach copy of power of attorney, if any) <u>7/31/09</u> <u>Chadd McNulty LSA</u>		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

0000 13135084

SPRINT DATA SVCS INVOICE

INVOICE NO: 04969406
INVOICE DATE: JUNE 8, 2009

BILL TO: QUEBECOR WORLD
612 ST JACQUES
ACCOUNTS PAYABLE-CORPORATE IT
MONTREAL QUEBEC H3C4M8
CANADA
ATTN: AP/CORP IT

CUSTOMER-NO
CUSTOMER: QUEBECOR WORLD (USA) INC
612 ST. JACQUES
ACCOUNTS PAYABLE-CORPORATE IT
MONTREAL, QUEBEC QC H3C4M8
CANADA

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$105,156.60
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$4,191.55
<hr/>	
GROSS CHARGES:	\$109,348.15
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$195.29
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$4,387.89
<hr/>	
TOTAL AMOUNT DUE:	\$113,931.33

Payment \$ 87,087.17
\$26,844.16

510

** PLEASE RETAIN THIS COPY FOR YOUR RECORDS **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110

0000 13135084

SPRINT DATA SVCS INVOICE
INVOICE NO: 04983158
INVOICE DATE: JULY 8, 2009

BILL TO: QUEBECOR WORLD
612 ST JACQUES
ACCOUNTS PAYABLE-CORPORATE IT H3C4M8
MONTREAL QUEBEC
CANADA
ATTN: AP/CORP IT

CUSTOMER-NO: 1
CUSTOMER: QUEBECOR WORLD (USA) INC
612 ST. JACQUES
ACCOUNTS PAYABLE-CORPORATE IT
MONTREAL, QUEBEC QC H3C4M8
CANADA

	AMOUNT
TOTAL DOMESTIC USAGE CHARGES:	\$0.00
TOTAL INTERNATIONAL USAGE CHARGES:	\$0.00
RECURRING CHARGES:	\$103,524.47
INSTALL CHARGES:	\$0.00
PROP TX SCHG/FED REG FEES:	\$4,118.92
GROSS CHARGES:	\$107,643.39
TAX ON CUSC/PROP TX SCHG/FED REG FEES:	\$192.28
USAGE TAX:	\$0.00
NON-USAGE TAX:	\$4,320.25
TOTAL AMOUNT DUE:	\$112,155.92

PLEASE REMIT PAYMENT TO: SPRINT
P.O. BOX 219623
KANSAS CITY, MO 64121-9623

510

** PLEASE RETURN THIS COPY WITH PAYMENT **

INQUIRIES REGARDING THIS INVOICE SHOULD BE DIRECTED TO THIS TOLL FREE NUMBER 800-676-5110



> ACCOUNT INFORMATION

Account Name
QUEBECOR WORLD
Account Number

Invoice Date
June 13, 2009



> MONTHLY INVOICE SUMMARY

May 10 - June 09, 2009	
Previous Balance	462.98
Payments as of 06/10/09 - Thank you	-186.82
Outstanding Balance - Due Upon Receipt	\$276.16
Access and Related Items	162.09
Data and Third Party Services	11.30
Sprint Surcharges	4.21
Government Fees and Taxes	12.04
*Total Current	\$199.64
Due 07/03/09	



> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.
Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To**
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call**
1-888-566-6111 or
611 from your Sprint phone
- To Pay Your Bill By Mail**
See reverse side for details. >

PO BOX 8077
London, KY 40742
#BWNKCTX
#0000 0969591160 B 1#
MANIFESTLINE
QUEBECOR WORLD
160 CENTURY LN
WINCHESTER, VA 22603-4601



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



> ACCOUNT INFORMATION

Account Name
QUEBECOR WORLD INC NY AIR CARD
Account Number

Invoice Date
July 31, 2009



> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-877-639-8351

> SPRINT NEWS
AND NOTICES

This section contains
important updates about your
Sprint Services, including
Service or Rate Changes,
Promotions and Offers.

Correspondence
Please send all correspondence
including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
**Do not enclose your payment
with the correspondence.**
You may also contact Sprint
Customer Care at the number
listed on your invoice or by
going to sprint.com.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit.
 To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone
 To Pay Your Bill By Mail
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

June 28 - July 27, 2009	
Previous Balance	48,692.69
Payments as of 07/28/09 - Thank you	-27,619.40
Outstanding Balance - Due Upon Receipt	\$21,073.29
Access and Related Items	9,512.89
Cellular Services	1,011.57
Nextel Direct Connect Services	19.14
Messaging Services	2,001.95
Data and Third Party Services	105.21
Equipment and Retail Purchases	0.63
Sprint Surcharges	432.79
Government Fees and Taxes	988.42
Due 08/20/09	\$14,052.60



PO BOX 8077
London, KY 40742
#BWNKCTX
#0000 0428880817 8 8#

MANIFESTLINE
QUEBECOR WORLD INC NY AIR CARD
TONY KLIPPHUIS
LINDA HOUDE
989 DE MAISONNEUVE WEST SUITE 1100
MONTREAL (QUEBEC), H3A3L-0000
Canada



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



> ACCOUNT INFORMATION

Account Name
QUEBECOR WORLD INC.
Account Number

Invoice Date
July 24, 2009



> MONTHLY INVOICE SUMMARY

June 21 - July 20, 2009	
Previous Balance	69.04
Outstanding Balance - Due Upon Receipt	\$69.04
Access and Related Items	73.99
Total	\$143.03
Due 08/13/09	

> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS



To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit



To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >

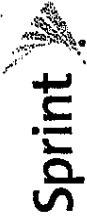


PO BOX 8077
LONDON, KY 40742
#BMNKCTX
#0000 0738988108 B 7#

MANIFESTLINE
QUEBECOR WORLD INC.
4581 LOWER VALLEY RD
ATGLEN, PA 19310-1766



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



> ACCOUNT INFORMATION

Account Name
QUEBECORWORLD
Account Number

Invoice Date
July 23, 2009



> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-877-639-8351

> SPRINT NEWS
AND NOTICES

This section contains
important updates about your
Sprint Services, including
Service or Rate Changes,
Promotions and Offers.

Correspondence
Please send all correspondence
including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
**Do not enclose your payment
with the correspondence.**
You may also contact Sprint
Customer Care at the number
listed on your invoice or by
going to sprint.com.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone
- To Pay Your Bill By Mail
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

June 20 - July 19, 2009	
Previous Balance	5,021.12
Adjustments to previous balance	-4,442.14
Payments as of 07/20/09 - Thank you	-179.12
Outstanding Balance - Due Upon Receipt	\$399.86
Access and Related Items	
Cellular Services	199.37
Messaging Services	182.20
Sprint Surcharges	1.00
Government Fees and Taxes	10.06
	45.42
Total Current	\$378.05
	Due 08/12/09



PO BOX 8077
London, KY 40742
#BWNKCTX
#0000 0979161516 B 8#
MANIFESTINE
QUEBECORWORLD
1000 REMINGTON BLVD STE 300
BOLINGBROOK, IL 60440-5187



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.