

**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")<sup>1</sup>; 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; a hearing having been held on the Motion of December 21, 2010; 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:**

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<sup>1</sup> 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: New York, New York  
December 22, 2010

s/ James M. Peck  
Honorable James M. Peck  
United States Bankruptcy Judge

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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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

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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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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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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 ROBEY 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 ROBEY 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 ROBEY 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

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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

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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

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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. # 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  
 (Seeking to Disallow and Expunge Duplicate Claims; Allowance of  
 Remaining Claims and According Convenience Class Status to Remaining Claims)

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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. # 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  
 (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. # 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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## 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  
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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. # 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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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