

**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

**ORDER APPROVING THE REORGANIZED DEBTORS' SEVENTH OMNIBUS
APPLICATION SEEKING TO ALLOW CLAIMS AS FILED BY
THE HOLDERS THEREOF**

This matter coming before the Court on the Reorganized Debtors' Seventh Omnibus Application Seeking to Allow Claims as Filed by the Holders Thereof (the "Application")¹; it appearing that the relief requested in the Application 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 Application was provided to all necessary and appropriate parties; and the Court having determined that the legal and factual bases set forth in the Application establish grounds for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Application is APPROVED.
2. Each of the claims identified on Exhibit B attached hereto and incorporated herein by reference is allowed in its entirety in the amount and with the priority set forth on Exhibit B, pursuant to sections 502 and 503 of the Bankruptcy Code.

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

3. Nothing in this Order or the Application, including, without limitation, the allowance of any claims under section 503(b)(9) of the Bankruptcy Code, shall impact the rights, defenses, claims or counterclaims of any parties-in-interest in respect of any pending avoidance actions, and all parties reserve their rights in this regard.

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
April 12, 2011

s/ James M. Peck
HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 15209 ADC HOLDINGS LLC C/O HOLLAND & KNIGHT LLP ATTN: BARBRA R. PARLIN, ESQ. 195 BROADWAY NEW YORK, NY 10007	1341	UNSECURED	08-10152	\$63,113.52	\$63,113.52
Cred. # 70191 AGFA CORPORATION ATTN: JOHN DESMOND, CREDIT MGR 100 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	5799	UNSECURED	08-10152	\$4,088.43	\$4,088.43
Cred. # 70191 AGFA CORPORATION ATTN: JOHN DESMOND, CREDIT MGR 100 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	5801	UNSECURED	08-10160	\$1,068.00	\$1,068.00
Cred. # 70191 AGFA CORPORATION ATTN: JOHN DESMOND, CREDIT MGR 100 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	5803	UNSECURED	08-10177	\$10,623.94	\$10,623.94
Cred. # 70191 AGFA CORPORATION ATTN: JOHN DESMOND, CREDIT MGR 100 CHALLENGER ROAD RIDGEFIELD PARK, NJ 07660	5806	UNSECURED	08-10158	\$1,077.60	\$1,077.60
Cred. # 5874 API FOILS, INC. ATTN: RANDY NUCKOLLS, CREDIT MANAGER 3841 GREENWAY CIRCLE LAWRENCE, KS 66046	1105	UNSECURED	08-10180	\$39,594.70	\$39,594.70
Cred. # 7554 ASHLAND INC ATTN: B. A. PICKLESIMON, COLLECTION ASSOCIATE PO BOX 2219 COLUMBUS, OH 43216	3267	UNSECURED	08-10152	\$49,600.39	\$49,600.39
Cred. # 2332 ASHLAND INC. MICHAEL W. WRIGHT PO BOX 2219 COLUMBUS, OH 43216	3266	UNSECURED	08-10189	\$865.75	\$865.75
Cred. # 15308 ASM CAPITAL LP AS ASSIGNEE OF: BLUFF CITY ELECTRONICS ATTN: DOUG WOLFE 7600 JERICHO TUNPIKE, SUITE 302 WOODBURY, NY 11797	9285	UNSECURED	08-10201	\$4,506.62	\$4,506.62
Cred. # 15278 BAY STATE GAS CO. C/O A NISOURCE CO. ATTN: SHERRY LEASTMAN, MANAGER 2025 ROOSEVELT AVENUE SPRINGFIELD, MA 01102	2887	UNSECURED	08-10195	\$1,093.00	\$1,093.00
Cred. # 9597 BLACKHAWK LOGISTICS LLC ATTN: WILLIAM PEER, JR., ACCTG MGR. PO BOX 1152 KENOSHA, WI 53141-1152	8662	UNSECURED	08-10165	\$41,366.97	\$41,366.97
Cred. # 70604 CANADIAN NATIONAL RAILWAY COMPANY C/O CREDIT MANAGEMENT ATTN: MARTIN CYR, REGIONAL PARTNER 935 DE LA GAUCHETIERE STREET WEST FLOOR 4 MONTREAL, QUEBEC H3B 2M9CANADA	9444	ADMINISTRATIVE	08-10202	\$622.50	\$622.50

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 15208 CHA, AGATHA D. C/O HOOAND & KNIGHT LLP ATTN: BARBRA PARLIN, ESQ. 195 BROADWAY, 24TH FLOOR NEW YORK, NY 10007	1340	UNSECURED	08-10152	\$236,966.40	\$236,966.40
Cred. # 12694 CHOICE ONE COMMUNICATIONS ATTN: MARY HEINOLD, CREDIT ANALYST PO BOX 1927 ALBANY, NY 12201-1927	2510	SECURED	08-10185	\$2,286.54	\$2,286.54
Cred. # 70359 CLIFFORD PAPER, INC. C/O SHERBROOKE OFFICE CENTRE ATTN: MICHAEL PLUATTO, CREDIT MGR 600 EAST CRESCENT AVENUE UPPER SADDLE RIVER, NJ 07458	6688	503b9	08-10152	\$120,789.23	\$120,789.23
Cred. # 2877 CMN RIGHT CLEANING SOLUTIONS LLC 4209 KEZAR COURT ORLANDO, FL 32812	6827	PRIORITY	08-10152	\$2,300.38	\$2,300.38
Cred. # 5679 COMMONWEALTH FINANCIAL RESOURCES C/O THE MEDICAL CRNTER AT FRANKLIN P.O. BOX 9519 BOWLING GREEN, KY 42101	727	SECURED	08-10152	\$564.00	\$564.00
Cred. # 7063 CORAL GRAPHIC SERVICES INC ATTN: JARED VERANO, CONTROLLER 840 SOUTH BROADWAY HICKSVILLE, NY 11801	5921	UNSECURED	08-10177	\$73,503.71	\$73,503.71
Cred. # 7064 CORAL GRAPHIC SERVICES INC ATTN: JARED VERANO, CONTROLLER 840 SOUTH BROADWAY HICKSVILLE, NY 11801	5922	UNSECURED	08-10177	\$21,978.96	\$21,978.96
Cred. # 7063 CORAL GRAPHIC SERVICES INC ATTN: JARED VERANO, CONTROLLER 840 SOUTH BROADWAY HICKSVILLE, NY 11801	5923	UNSECURED	08-10180	\$12,820.48	\$12,820.48
Cred. # 7063 CORAL GRAPHIC SERVICES INC ATTN: JARED VERANO, CONTROLLER 840 SOUTH BROADWAY HICKSVILLE, NY 11801	5924	UNSECURED	08-10180	\$7,321.48	\$7,321.48
Cred. # 13249 CORFU MACHINE ATTN: DAVID R. JOHNSON, PRESIDENT 1977 GENESEE ST CORFU, NY 14036	3275	UNSECURED	08-10182	\$8,744.00	\$8,744.00
Cred. # 6765 CT- DEPARTMENT OF REVENUE SERVICES ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106-5032	4094	PRIORITY	08-10157	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4011	PRIORITY	08-10203	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4012	PRIORITY	08-10201	\$250.00	\$250.00

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4013	PRIORITY	08-10200	\$4,914.55	\$4,914.55
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4014	PRIORITY	08-10197	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4015	PRIORITY	08-10195	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4016	PRIORITY	08-10194	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4017	PRIORITY	08-10193	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4018	PRIORITY	08-10192	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4019	PRIORITY	08-10191	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4020	PRIORITY	08-10190	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4021	PRIORITY	08-10189	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4022	PRIORITY	08-10186	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4023	PRIORITY	08-10185	\$250.00	\$250.00

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4024	PRIORITY	08-10184	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4025	PRIORITY	08-10183	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4026	PRIORITY	08-10182	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4027	PRIORITY	08-10179	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4029	PRIORITY	08-10175	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4030	PRIORITY	08-10169	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4031	PRIORITY	08-10168	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4032	PRIORITY	08-10167	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4033	PRIORITY	08-10165	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4034	PRIORITY	08-10160	\$250.00	\$250.00
Cred. # 69912 CT- DEPT. OF REVENUE SERVICES C/O C&E DIVISION, BANKRUPTCY SECTION ATTN: PAMELA D. CALACHAN, TAX SUPERVISOR 25 SIGOURNEY STREET HARTFORD, CT 06106	4035	PRIORITY	08-10159	\$250.00	\$250.00
Cred. # 12854 DELAWARE TRANE PARTS CENTER ATTN: DAVID BURKE, ASST. CONTROLLER 180 BOULDEN CIRCLE, SUITE 10 NEW CASTLE, DE 19720	4780	UNSECURED	08-10184	\$267.49	\$267.49

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Cred. # 386 DIGITAL IMAGING SOLUTIONS INC. ATTN: OLGA M. PROHNG, CORP. CONTROLLER 1430 W THRONDALE AVENUE ITASCA, IL 60143	2374	UNSECURED	08-10184	\$40,080.00	\$40,080.00
Cred. # 9708 DIRECT SERVICE TRANSPORT INC ATTN: DELMAR V. WEISS, PRESIDENT 1100 N CONCORD STREET PO BOX 766 S ST PAUL, MN 55075	4547	UNSECURED	08-10165	\$48,881.80	\$48,881.80
Cred. # 7785 DMB LLC ATTN: DALE HEATH, PRESIDENT 701 MURFREESBORO ROAD NASHVILLE, TN 37210	3559	UNSECURED	08-10152	\$3,098.50	\$3,098.50
Cred. # 7785 DMB LLC ATTN: DALE HEATH, PRESIDENT 701 MURFREESBORO ROAD NASHVILLE, TN 37210	3560	UNSECURED	08-10179	\$4,881.00	\$4,881.00
Cred. # 7785 DMB LLC ATTN: DALE HEATH, PRESIDENT 701 MURFREESBORO ROAD NASHVILLE, TN 37210	3561	UNSECURED	08-10186	\$3,431.00	\$3,431.00
Cred. # 7785 DMB LLC ATTN: DALE HEATH, PRESIDENT 701 MURFREESBORO ROAD NASHVILLE, TN 37210	3562	UNSECURED	08-10193	\$14,461.50	\$14,461.50
Cred. # 7785 DMB LLC ATTN: DALE HEATH, PRESIDENT 701 MURFREESBORO ROAD NASHVILLE, TN 37210	3563	UNSECURED	08-10165	\$10,903.00	\$10,903.00
Cred. # 9118 DOUGHERTY EQUIPMENT COMPANY ATTN: LISA NEGREN, AR MANAGER 2302 SOABAR STREET GREENSBORO, NC 27406	8257	UNSECURED	08-10201	\$21,728.31	\$21,728.31
Cred. # 9118 DOUGHERTY EQUIPMENT COMPANY ATTN: LISA NEGREN, AR MANAGER 2302 SOABAR STREET GREENSBORO, NC 27406	8258	UNSECURED	08-10159	\$37,555.16	\$37,555.16
Cred. # 70222 ENNISMORE OF ALBUQUERQUE 4636 UNIVERSITY PLACE SUITE 265 PHOENIX, AZ 85034	5874	UNSECURED	08-10152	\$246,780.96	\$246,780.96
Cred. # 69927 FERRELLGAS ONE LIBERTY PLAZA LIBERTY, MO 64068	4262	UNSECURED	08-10178	\$331.46	\$331.46
Cred. # 69927 FERRELLGAS ONE LIBERTY PLAZA LIBERTY, MO 64068	4264	UNSECURED	08-10157	\$13,693.70	\$13,693.70
Cred. # 69927 FERRELLGAS ONE LIBERTY PLAZA LIBERTY, MO 64068	4267	UNSECURED	08-10203	\$4,631.13	\$4,631.13
Cred. # 5443 GE ENERGY SERVICES ATTN: GLENN M. REISMAN, ESQ. 2 CORPORATE DRIVE SUITE 234 SHELTON, CT 06484	8567.01	SECURED	08-10152	\$212,550.00	\$212,550.00

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Cred. # 9252 GE SUPPLY ATTN: RHONDA GRISBY, CSR PO BOX 100275 ATLANTA, GA 30384	3349	UNSECURED	08-10182	\$17,045.92	\$17,045.92
Cred. # 9252 GE SUPPLY ATTN: RHONDA GRISBY, CSR PO BOX 100275 ATLANTA, GA 30384	3350	UNSECURED	08-10201	\$1,011.58	\$1,011.58
Cred. # 9252 GE SUPPLY ATTN: RHONDA GRISBY, CSR PO BOX 100275 ATLANTA, GA 30384	3351	UNSECURED	08-10160	\$2,206.64	\$2,206.64
Cred. # 9252 GE SUPPLY ATTN: RHONDA GRISBY, CSR PO BOX 100275 ATLANTA, GA 30384	3352	UNSECURED	08-10191	\$55.05	\$55.05
Cred. # 9252 GE SUPPLY ATTN: RHONDA GRISBY, CSR PO BOX 100275 ATLANTA, GA 30384	3411	UNSECURED	08-10165	\$8,434.70	\$8,434.70
Cred. # 9251 GE SUPPLY PO BOX 100275 ATLANTA, GA 30389-0275	3626	UNSECURED	08-10182	\$3,720.11	\$3,720.11
Cred. # 9251 GE SUPPLY PO BOX 100275 ATLANTA, GA 30389-0275	3627	UNSECURED	08-10160	\$3,918.44	\$3,918.44
Cred. # 9251 GE SUPPLY PO BOX 100275 ATLANTA, GA 30389-0275	3628	UNSECURED	08-10165	\$720.00	\$720.00
Cred. # 9257 GRAFIKOM LIMITED PARTNERSHIP ET AL C/O RSM RICHTER INC. IN ITS CAPACITY AS COURT APPOINTED INTERIM RECEIVER 200 KING STREET WEST, STE 1100 TORONTO, ON M5H 3T4CANADA	6861	UNSECURED	08-10160	\$633,450.08	\$633,450.08
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	6862	UNSECURED	08-10165	\$232.80	\$232.80
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	6863	UNSECURED	08-10168	\$201.48	\$201.48
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	6864	UNSECURED	08-10179	\$834.45	\$834.45

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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	6865	UNSECURED	08-10160	\$1,420.21	\$1,420.21
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	6866	UNSECURED	08-10152	\$2,576.84	\$2,576.84
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	6869	UNSECURED	08-10164	\$265.94	\$265.94
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	6870	UNSECURED	08-10157	\$49.62	\$49.62
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	6871	UNSECURED	08-10184	\$140.86	\$140.86
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	UNSECURED	08-10180	\$39.27	\$39.27
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	6874	UNSECURED	08-10165	\$26.00	\$26.00
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	6878	UNSECURED	08-10202	\$72.60	\$72.60

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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	6879	UNSECURED	08-10186	\$130.59	\$130.59
Cred. # 7156 GRAPHIC BINDING INC ATTN: LISA LAMIC, BOOKKEEPER 133 MAPLE STREET STOUGHTON, MA 02072	2502	UNSECURED	08-10195	\$43,034.88	\$43,034.88
Cred. # 7156 GRAPHIC BINDING INC ATTN: LISA LAMIC, BOOKKEEPER 133 MAPLE STREET STOUGHTON, MA 02072	2525	UNSECURED	08-10177	\$7,730.20	\$7,730.20
Cred. # 7924 GRAPHIC PRINTING ROLLER LTD ATTN: PHYLLIS VENIS, DIRECTOR OF OPERATIONS 343 RODICK ROAD, UNIT 6 MARKHAM, ON L6G 1B1CANADA	1887	UNSECURED	08-10152	\$26,589.94	\$26,589.94
Cred. # 14029 GRAVITAS REAL ESTATE RESOURCES ATTN: AL STABILE 21301 S. TAMiami TRl STE 320, PMB 314 ESTERO, FL 33928	8746	UNSECURED	08-10152	\$11,969.45	\$11,969.45
Cred. # 7935 GTI GRAPHIC TECHNOLOGY, INC. ATTN: ROBERT MCCURDY, VICE PRESIDENT 211 DUPONT AVENUE PO BOX 3138 NEWBURGH, NY 12550	2555	UNSECURED	08-10165	\$941.50	\$941.50
Cred. # 71247 HAIN CAPITAL HOLDINGS, LTD/ RBW LOGISTICS AS ASSIGNEE OF: RBW LOGISTICS ATTN: GABBE LIBERCHUK, ADMINISTRATOR 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070	9354	UNSECURED	08-10201	\$82,885.68	\$82,885.68
Cred. # 71248 HAIN CAPITAL HOLDINGS, LTD/RAPID SERVICE AS ASSIGNEE OF: RAPID SERVICE ATTN: GABBE LIBERCHUK, ADMINISTRATOR 301 ROUTE 17, 7TH FLOOR RUTHERFORD, NJ 07070	9355	UNSECURED	08-10182	\$45,219.45	\$45,219.45
Cred. # 32977 HODGE DWYER ZEMAN C/O , BARBER, SEGATTO, HOFFEE, WILKE & CATE ATTN: MATTHEW J. CATE, ESQ. P.O. BOX 79 SPRINGFIELD, IL 62705	1700	UNSECURED	08-10152	\$39,230.63	\$39,230.63
Cred. # 33056 HP/JPM BRIDGEPOINTE LLC C/O HARVEST PROPERTIES, INC. ATTN: CHRISTINE SCHEERER, PROJECT DIRECTOR 1300 ISLAND DRIVE, SUITE 100 REDWOOD CITY, CA 94065	1859	UNSECURED	08-10152	\$36,043.61	\$36,043.61
Cred. # 5746 IA- DEPARTMENT OF REVENUE C/O BANKRUPCY UNIT ATTN: ADAM FLOYD, BANKRUPTCY EXAMINER P.O. BOX 10471 DES MOINES, IA 50306	815	PRIORITY	08-10175	\$200.48	\$200.48

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 5809 IA- DEPT. OF REVENUE ATTN: BANKRUPTCY UNIT P.O. BOX 10471 DES MOINES, IA 50306	994	PRIORITY	08-10194	\$637.92	\$637.92
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	636.01	UNSECURED	08-10152	\$194.00	\$194.00
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	636.02	PRIORITY	08-10152	\$821.49	\$821.49
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	676.01	UNSECURED	08-10152	\$18,841.00	\$18,841.00
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	676.02	PRIORITY	08-10152	\$104,554.49	\$104,554.49
Cred. # 26216 JAECKLE FLEISCHMANN & MUGEL, LLP ATTN: MARJORIE A. BIALY, ESQ 12 FOUNTAIN PLAZA BUFFALO, NY 14202-2292	5065	UNSECURED	08-10152	\$15,104.72	\$15,104.72
Cred. # 26216 JAECKLE FLEISCHMANN & MUGEL, LLP ATTN: MARJORIE A. BIALY, ESQ 12 FOUNTAIN PLAZA BUFFALO, NY 14202-2292	5066	UNSECURED	08-10158	\$23,671.37	\$23,671.37
Cred. # 12040 JANI KING OF BOSTON INC ATTN: DANIEL J. MOORE, ASST. GENERAL COUNSEL 16885 DALLAS PARKWAY ADDISON, TX 75001	5071	503b9	08-10195	\$58.30	\$58.30
Cred. # 12043 JL MCINTOSH INC ATTN: SUSAN KELLEY, PRESIDENT 875 WASHINGTON STREET CANTON, MA 02021-0000	2827	UNSECURED	08-10195	\$20,337.93	\$20,337.93
Cred. # 9914 JOHNSON, LONNIE 14312 180TH STREET LINDSAY, OK 73052	2960	PRIORITY	08-10165	\$3,478.73	\$3,478.73
Cred. # 5591 K-PLUS TECHNOLOGY SOLUTIONS, LLC ATTN: ROLAND A. LIM, JR., PRESIDENT 328 S. JEFFERSON STREET, SUITE 218 CHICAGO, IL 60661	574	UNSECURED	08-10152	\$13,490.00	\$13,490.00
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3936	UNSECURED	08-10184	\$6,105.51	\$6,105.51

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3937	UNSECURED	08-10184	\$13,742.70	\$13,742.70
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3938	UNSECURED	08-10180	\$64.00	\$64.00
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3939	UNSECURED	08-10180	\$2,078.55	\$2,078.55
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3940	UNSECURED	08-10165	\$1,850.25	\$1,850.25
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3941	UNSECURED	08-10165	\$6,246.90	\$6,246.90
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3942	UNSECURED	08-10159	\$16,009.88	\$16,009.88
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3959	UNSECURED	08-10201	\$23,209.50	\$23,209.50
Cred. # 9143 LION INDUSTRIAL KNIFE CO., INC. ATTN: JOHN L. MORTON, PRESIDENT 107 E HIGH STREET RED LION, PA 17356	3960	UNSECURED	08-10201	\$3,039.25	\$3,039.25
Cred. # 74953 LIQUIDITY SOLUTIONS, INC/ ANDANTEK USA INC. TRANSFEROR: ANDANTEK USA INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	2866	UNSECURED	08-10164	\$28,001.98	\$28,001.98
Cred. # 74980 LIQUIDITY SOLUTIONS, INC/ CAD TRANSPORTATION, INC. TRANSFEROR: CAD TRANSPORTATION, INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	6759	UNSECURED	08-10186	\$2,347.02	\$2,347.02
Cred. # 75176 LIQUIDITY SOLUTIONS, INC/ GRE FULFILLMENT INC. TRANSFEROR: GRE FULFILLMENT INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4749	UNSECURED	08-10182	\$37,837.12	\$37,837.12
Cred. # 74945 LIQUIDITY SOLUTIONS, INC/ HELL GRAVURE SYSTEMS TRANSFEROR: HELL GRAVURE SYSTEMS ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5142	UNSECURED	08-10184	\$27,852.25	\$27,852.25

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5165	UNSECURED	08-10201	\$472.80	\$472.80
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5166	UNSECURED	08-10184	\$7,131.60	\$7,131.60
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5167	UNSECURED	08-10180	\$107,934.32	\$107,934.32
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5168	UNSECURED	08-10198	\$5,485.77	\$5,485.77
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5169	UNSECURED	08-10177	\$66,011.89	\$66,011.89
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5170	UNSECURED	08-10176	\$489.04	\$489.04
Cred. # 74932 LIQUIDITY SOLUTIONS, INC/ MAN ROLAND INC. TRANSFEROR: MAN ROLAND INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	5171	UNSECURED	08-10170	\$289.57	\$289.57
Cred. # 8119 LITCO AUTOMATION 1759 GRANDSTAND SAN ANTONIO, TX 78238	2948	UNSECURED	08-10152	\$18,148.84	\$18,148.84
Cred. # 7233 M&G MATERIALS HANDLING CO PO BOX 14175 E PROVIDENCE, RI 02914	3700	UNSECURED	08-10168	\$9,829.44	\$9,829.44
Cred. # 7233 M&G MATERIALS HANDLING CO PO BOX 14175 E PROVIDENCE, RI 02914	3703	UNSECURED	08-10177	\$3,010.00	\$3,010.00
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4312	UNSECURED	08-10157	\$510.00	\$510.00
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4313	UNSECURED	08-10179	\$2,391.50	\$2,391.50
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4314	UNSECURED	08-10165	\$1,104.65	\$1,104.65

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4316	UNSECURED	08-10165	\$946.95	\$946.95
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4317	UNSECURED	08-10183	\$532.00	\$532.00
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4319	UNSECURED	08-10165	\$1,565.75	\$1,565.75
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4320	UNSECURED	08-10191	\$276.96	\$276.96
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4322	UNSECURED	08-10201	\$2,116.50	\$2,116.50
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4323	UNSECURED	08-10193	\$1,577.45	\$1,577.45
Cred. # 8132 M&L MACHINE TOOL & MANUFACTURING LLC ATTN: LEROY THORNBURG, OWNER 9567 HIGHWAY 144 NORTH KEWASKUM, WI 53040	4324	UNSECURED	08-10165	\$2,686.50	\$2,686.50
Cred. # 69363 MA- DEPARTMENT OF REVENUE ATTN: STEPHEN KOBIALKA, TAX SUPERVISOR P O BOX 9564 BOSTON, MA 02114-9564	2223	PRIORITY	08-10153	\$1,822.77	\$1,822.77
Cred. # 561 MAUMEE EXPRESS INC ATTN: RACHEL POTTER, CHIEF FINANCIAL OFFICER 297 ZIMMERMAN LANE LANGHORNE, PA 19047	4332	UNSECURED	08-10202	\$4,000.00	\$4,000.00
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	UNSECURED	08-10152	\$12,257.12	\$12,257.12
Cred. # 5645 NALCO COMPANY ATTN: CHAD PECHMAN, MGR CUSTOMER CREDIT 1601 WEST DIEHL RD NAPERVILLE, IL 60563	5957	UNSECURED	08-10184	\$2,500.00	\$2,500.00
Cred. # 7274 NATIONAL PACKAGING SPECIALISTS ATTN: SHELDON ADLER 2444 MORRIS AVENUE SUITE 104 UNION, NJ 07083	2706	UNSECURED	08-10160	\$5,265.00	\$5,265.00
Cred. # 7274 NATIONAL PACKAGING SPECIALISTS ATTN: SHELDON ADLER 2444 MORRIS AVENUE SUITE 104 UNION, NJ 07083	2707	UNSECURED	08-10152	\$359.70	\$359.70

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 7274 NATIONAL PACKAGING SPECIALISTS ATTN: SHELDON ADLER 2444 MORRIS AVENUE SUITE 104 UNION, NJ 07083	2708	UNSECURED	08-10164	\$491.44	\$491.44
Cred. # 7274 NATIONAL PACKAGING SPECIALISTS ATTN: SHELDON ADLER 2444 MORRIS AVENUE SUITE 104 UNION, NJ 07083	2709	UNSECURED	08-10195	\$3,870.00	\$3,870.00
Cred. # 7274 NATIONAL PACKAGING SPECIALISTS ATTN: SHELDON ADLER 2444 MORRIS AVENUE SUITE 104 UNION, NJ 07083	2710	UNSECURED	08-10177	\$3,358.92	\$3,358.92
Cred. # 7274 NATIONAL PACKAGING SPECIALISTS ATTN: SHELDON ADLER 2444 MORRIS AVENUE SUITE 104 UNION, NJ 07083	2712	UNSECURED	08-10165	\$3,355.20	\$3,355.20
Cred. # 13340 NIAGARA FRONTIER CUSTOM C/O NIAGRA FRONTIER CUSTOM FABRICATION ATTN: DARYL ZURAWSKI, GM 760 NORTHLAND AVE. BUFFALO, NY 14211	2522	UNSECURED	08-10182	\$16,227.50	\$16,227.50
Cred. # 5946 NJ- DEPARTMENT OF TREASURY C/O DIVISION OF TAXATION ATTN: MICHAEL READING, AUTHORIZED AGENT P.O. BOX 245 TRENTON, NJ 08695-0245	5837	PRIORITY	08-10195	\$402.98	\$402.98
Cred. # 5946 NJ- DEPARTMENT OF TREASURY C/O DIVISION OF TAXATION ATTN: MICHAEL READING, AUTHORIZED AGENT P.O. BOX 245 TRENTON, NJ 08695-0245	5838	PRIORITY	08-10157	\$158.93	\$158.93
Cred. # 5946 NJ- DEPARTMENT OF TREASURY C/O DIVISION OF TAXATION ATTN: MICHAEL READING, AUTHORIZED AGENT P.O. BOX 245 TRENTON, NJ 08695-0245	5839	PRIORITY	08-10203	\$240.38	\$240.38
Cred. # 5299 NL REAL ESTATE BUNDLE 2003/A6, LLC C/O NEW LONDON ASSOCIATES LIMITED ATTN: JACK MONCO, PRESIDENT 1608 COLONIAL PARKWAY INVERNESS, IL 60067	752	UNSECURED	08-10152	\$337,200.29	\$337,200.29
Cred. # 13342 NOCO ELECTRIC, LLC. ATTN: ROBERT SPAMPATA, MANAGING DIRECTOR 2440 SHERIDAN DRIVE TONAWANDA, NY 14150	9323	UNSECURED	08-10182	\$65,147.62	\$65,147.62
Cred. # 13343 NOCO ENERGY CORP ATTN: ROBERT SPAMPATA, MANAGING DIRECTOR PO BOX 1026 BUFFALO, NY 14240	9322	UNSECURED	08-10182	\$5,932.20	\$5,932.20
Cred. # 13344 NORTHEAST INDUSTRIAL TECHNOLOGY PO BOX 55 LEROY, NY 14482-0055	2812	UNSECURED	08-10182	\$9,325.84	\$9,325.84
Cred. # 22777 OH- CITY OF LEBANON C/O INCOME TAX DIVISION ATTN: JENNIE LOXLEY, DEPUTY TAX COMM. 50 S. BROADWAY LEBANON, OH 45036	9370	PRIORITY	08-10152	\$22,183.15	\$22,183.15

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 4884 OH- WARREN COUNTY TREASURER 150787 ATTN: DAVID L. SWIGERT, CHIEF DEPUTY TREAS. 406 JUSTICE DRIVE LEBANON, OH 45036	9242	PRIORITY	08-10152	\$45,084.73	\$45,084.73
Cred. # 5242 PIEDMONT NATURAL GAS COMPANY ATTN: JUDY CONRAD 4339 S. TRYON STREET/ BANKRUPTCY CHARLOTTE, NC 28217-1733	2947	503b9	08-10203	\$10,337.06	\$10,337.06
Cred. # 5375 PITNEY BOWES CREDIT CORPORATION ATTN: EVA MILANOWSKI, BANKRUPTCY ADMIN. 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1202	ADMINISTRATIVE	08-10152	\$238.76	\$238.76
Cred. # 5375 PITNEY BOWES CREDIT CORPORATION ATTN: EVA MILANOWSKI, BANKRUPTCY ADMIN. 27 WATERVIEW DRIVE SHELTON, CT 06484-5151	1660	ADMINISTRATIVE	08-10152	\$280.98	\$280.98
Cred. # 7313 POWER BRUSHES INC ATTN: TOM PARSEGHIAN, PRESIDENT 756 SOUTH BYRNE ROAD TOLEDO, OH 43609-1089	3144	UNSECURED	08-10165	\$1,898.16	\$1,898.16
Cred. # 9159 POWERTEC INC ATTN: FRANK C. PATTERSON, PRESIDENT 1708 MACTAVISH AVENUE RICHMOND, VA 23230	2823	UNSECURED	08-10159	\$22,643.77	\$22,643.77
Cred. # 69378 PRICEWATERHOUSECOOPERS LLP. ATTN: ANDREA C. SMITH 225 SOUTH SIXTH STREET SUITE 1400 MINNEAPOLIS, MN 55402	2249	UNSECURED	08-10152	\$252,954.00	\$252,954.00
Cred. # 8373 REEVES BROTHERS INC ATTN: TAL HENRY, CREDIT MANAGER P.O. BOX 1531 SPARTANBURG, SC 29304	5157	503b9	08-10165	\$32,400.00	\$32,400.00
Cred. # 8373 REEVES BROTHERS INC ATTN: TAL HENRY, CREDIT MANAGER P.O. BOX 1531 SPARTANBURG, SC 29304	5159	503b9	08-10193	\$32,280.00	\$32,280.00
Cred. # 8373 REEVES BROTHERS INC ATTN: TAL HENRY, CREDIT MANAGER P.O. BOX 1531 SPARTANBURG, SC 29304	5160	503b9	08-10152	\$25,276.00	\$25,276.00
Cred. # 8373 REEVES BROTHERS INC ATTN: TAL HENRY, CREDIT MANAGER P.O. BOX 1531 SPARTANBURG, SC 29304	5162	UNSECURED	08-10189	\$19,360.00	\$19,360.00
Cred. # 5508 REEVES BROTHERS, INC. ATTN: TAR HENRY, CREDIT MANAGER PO BOX 1531 SPARTANBURG, SC 29304	6801	UNSECURED	08-10192	\$7,187.32	\$7,187.32
Cred. # 9400 SADDLER, B.R. 1565 HATTERDALE FARM ROAD BLOUNTVILLE, TN 37617	1736	PRIORITY	08-10164	\$1,200.00	\$1,200.00

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 9033 SANTEC CORPORATION ATTN: LM LOMBARDO, VP 84 OLD GATE LANE MILFORD, CT 06460	3511	UNSECURED	08-10193	\$1,600.00	\$1,600.00
Cred. # 9033 SANTEC CORPORATION ATTN: LM LOMBARDO, VP 84 OLD GATE LANE MILFORD, CT 06460	3512	UNSECURED	08-10180	\$593.67	\$593.67
Cred. # 9033 SANTEC CORPORATION ATTN: LM LOMBARDO, VP 84 OLD GATE LANE MILFORD, CT 06460	3513	UNSECURED	08-10200	\$602.65	\$602.65
Cred. # 9033 SANTEC CORPORATION ATTN: LM LOMBARDO, VP 84 OLD GATE LANE MILFORD, CT 06460	3514	UNSECURED	08-10157	\$723.73	\$723.73
Cred. # 9033 SANTEC CORPORATION ATTN: LM LOMBARDO, VP 84 OLD GATE LANE MILFORD, CT 06460	3515	UNSECURED	08-10195	\$952.50	\$952.50
Cred. # 8511 STEVE'S BINDERY SERVICE INC ATTN: STEVEN H. SMITH, PRESIDENT 1000 NORTH VIRGINIA DRIVE OKLAHOMA CITY, OK 73107	3294	UNSECURED	08-10152	\$8,876.00	\$8,876.00
Cred. # 7381 STIX TRANSPORTATION INC ATTN: RAYMOND CAUDILL, PRESIDENT PO BOX 54644 LEXINGTON, KY 40555	5359	UNSECURED	08-10177	\$29,647.31	\$29,647.31
Cred. # 5335 SYNERGY ATTN: SUSAN W. TARNER, CREDIT MGR. 4700 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080-1294	323	UNSECURED	08-10202	\$14,061.12	\$14,061.12
Cred. # 70492 TENNANT FINANCIAL SERVICES ATTN: ANTHONY SHEBEK, LITIGATION SPEC. 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	7768	UNSECURED	08-10160	\$18,928.27	\$18,928.27
Cred. # 10164 TENNESSEE VISUAL SERVICES PO BOX 60525 912 MAIN STREET NASHVILLE, TN 37206	4217	503b9	08-10152	\$977.79	\$977.79
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	6803	UNSECURED	08-10197	\$1,044.19	\$1,044.19
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	6804	UNSECURED	08-10165	\$1,383.80	\$1,383.80
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	6805	UNSECURED	08-10193	\$1,861.57	\$1,861.57
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	6806	UNSECURED	08-10186	\$454.83	\$454.83

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	6807	UNSECURED	08-10195	\$2,406.91	\$2,406.91
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	7775	UNSECURED	08-10165	\$285.60	\$285.60
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	7776	UNSECURED	08-10159	\$774.00	\$774.00
Cred. # 7390 THERMAL LABEL WAREHOUSE INC ATTN: THOMAS L. SHAW, PRESIDENT PO BOX 23830 KNOXVILLE, TN 37933	7777	UNSECURED	08-10177	\$2,807.40	\$2,807.40
Cred. # 10184 TRENTON INDUSTRIAL LAUNDRY ATTN: STEVE ROBINSON, MANAGER 504 W. 10TH STREET TRENTON, TN 38382	2038	UNSECURED	08-10191	\$6,312.80	\$6,312.80
Cred. # 10184 TRENTON INDUSTRIAL LAUNDRY ATTN: STEVE ROBINSON, MANAGER 504 W. 10TH STREET TRENTON, TN 38382	2039	UNSECURED	08-10187	\$4,906.91	\$4,906.91
Cred. # 70412 TX- TEXAS COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY- COLLECTIONS DIVISION C. J. WEBRE, SVPVR/W.BLANTON ASST.GEN COUNSEL PO BOX 12548, CAPITOL STATION AUSTIN, TX 78711-2548	646	PRIORITY	08-10189	\$1,533.15	\$1,533.15
Cred. # 15205 VIRGINIA RIGGING & CRATING, INC. ATTN: K. HARRIS 5014 CASTLEWOOD ROAD RICHMOND, VA 23234	2368	UNSECURED	08-10159	\$46,548.00	\$46,548.00
Cred. # 8635 WESTERN PRINTING MACHINERY CO ATTN: KELVIN O'MEARA, CFO DEPARTMENT 20-1068 PO BOX 5940 CAROL STREAM, IL 60197-5940	4272	UNSECURED	08-10186	\$66,444.27	\$66,444.27
Cred. # 8635 WESTERN PRINTING MACHINERY CO ATTN: KELVIN O'MEARA, CFO DEPARTMENT 20-1068 PO BOX 5940 CAROL STREAM, IL 60197-5940	4451	UNSECURED	08-10152	\$4,117.55	\$4,117.55
Cred. # 8635 WESTERN PRINTING MACHINERY CO ATTN: KELVIN O'MEARA, CFO DEPARTMENT 20-1068 PO BOX 5940 CAROL STREAM, IL 60197-5940	4452	UNSECURED	08-10165	\$1,500.00	\$1,500.00
Cred. # 8635 WESTERN PRINTING MACHINERY CO ATTN: KELVIN O'MEARA, CFO DEPARTMENT 20-1068 PO BOX 5940 CAROL STREAM, IL 60197-5940	4453	UNSECURED	08-10200	\$914.00	\$914.00

Case No. 08-10152 (JMP)

The Reorganized Debtors' Seventh Omnibus Application
Seeking to Allow Claims as Filed by the Holders Thereof
Exhibit B

NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 5202 ZURICH AMERICAN INSURANCE COMPANY ATTN: MARY PERLICK LEGAL COLLECTIONS SPECIALIST 1400 AMERICAN LANE, 9TH FLOOR, TOWER 2 SCHAUMBURG, IL 60196	690	UNSECURED	08-10152	\$19,200.00	\$19,200.00

Total Claim Count: 196**Total Claim Amount: \$4,136,269.39****Total Allowed Amount: \$4,136,269.39**