

**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' NINTH OMNIBUS
APPLICATION SEEKING TO ALLOW CLAIMS AS FILED BY
THE HOLDERS THEREOF**

Upon the Reorganized Debtors' having filed the Ninth Omnibus Application Seeking to Allow Claims as Filed by the Holders Thereof (the "Application")¹; and 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; and it appearing that the Court 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 no objections to the Application having been filed;

IT IS HEREBY ORDERED THAT:

1. The Application is APPROVED.

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

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.

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
July 19, 2011

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

The Reorganized Debtors' Ninth 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. # 10478 ALL PRO GRAPHIC SUPPLIES ATTN: DAVID DOLINSKY, PRESIDENT 104A N. FRANKLIN STREET HEMPSTEAD, NY 11550	9474	UNSECURED	08-10192	\$9,067.62	\$9,067.62
Cred. # 10478 ALL PRO GRAPHIC SUPPLIES ATTN: DAVID DOLINSKY, PRESIDENT 104A N. FRANKLIN STREET HEMPSTEAD, NY 11550	9484	UNSECURED	08-10200	\$4,450.41	\$4,450.41
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7926	UNSECURED	08-10152	\$5,182.21	\$5,182.21
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7927	UNSECURED	08-10201	\$7,104.84	\$7,104.84
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7928	UNSECURED	08-10157	\$3,093.84	\$3,093.84
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7929	UNSECURED	08-10193	\$171.00	\$171.00
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7930	UNSECURED	08-10200	\$2,549.63	\$2,549.63
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7931	UNSECURED	08-10177	\$789.24	\$789.24
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7932	UNSECURED	08-10180	\$1,410.01	\$1,410.01
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7933	UNSECURED	08-10165	\$846.23	\$846.23
Cred. # 6982 ARICO ENGINEERING INC ATTN: JOHN ARICO, PRESIDENT 170 ROUTE 32 NORTH FRANKLIN, CT 06254	7934	UNSECURED	08-10177	\$2,737.64	\$2,737.64
Cred. # 69847 BANK OF AMERICA, NA/ TKM UNITED STATES, INC. TRANSFEROR: TKM UNITED STATES, INC. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	1489	UNSECURED	08-10195	\$1,361.40	\$1,361.40
Cred. # 69847 BANK OF AMERICA, NA/ TKM UNITED STATES, INC. TRANSFEROR: TKM UNITED STATES, INC. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	1491	UNSECURED	08-10182	\$188.40	\$188.40

Case No. 08-10152 (JMP)

**The Reorganized Debtors' Ninth Omnibus Application
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Exhibit B**

NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 69847 BANK OF AMERICA, NA/ TKM UNITED STATES, INC. TRANSFEROR: TKM UNITED STATES, INC. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	1603	UNSECURED	08-10165	\$24,189.09	\$24,189.09
Cred. # 69388 BEMER PETROLEUM CORP ATTN: DAVID DETUCCIO, JR., VP 210 COMMERCE STREET GLASTONBURY, CT 06033	2254	UNSECURED	08-10160	\$23,084.28	\$23,084.28
Cred. # 23193 CORNERSTONE STAFFING SOLUTIONS, INC. ATTN; MELBA BACHEM, CFO 7041 KOLL CENTER PKWY, SUITE 200 PLEASANTON, CA 94566	1682	UNSECURED	08-10152	\$23,789.18	\$23,789.18
Cred. # 13455 FAIRFIELD MUNICIPAL AUTHORITY ATTN: PATRICIA T. SMITH, SECRETARY 108 W. MAIN STREET P.O. BOX 705 FAIRFIELD, PA 17320	5788	UNSECURED	08-10180	\$9,367.04	\$9,367.04
Cred. # 593 GEIL ENTERPRISES INC. D/B/A CIS SECURITY 660 W. LOCUST AVE. SUITE 102 FRESNO, CA 93650-1094	1139	UNSECURED	08-10152	\$20,212.32	\$20,212.32
Cred. # 5897 GEIL ENTERPRISES INC. D/B/A JANITORIAL INC. 660 W. LOCUST AVE. SUITE 102 FRESNO, CA 93650-1094	1140	UNSECURED	08-10152	\$20,902.50	\$20,902.50
Cred. # 1026 HIGHWAY DISTRIBUTION SYSTEMS, INC. PO BOX 438 TRENTON, NJ 08603	5764	UNSECURED	08-10202	\$300.46	\$300.46
Cred. # 1026 HIGHWAY DISTRIBUTION SYSTEMS, INC. PO BOX 438 TRENTON, NJ 08603	5765	UNSECURED	08-10202	\$5,969.17	\$5,969.17
Cred. # 1026 HIGHWAY DISTRIBUTION SYSTEMS, INC. PO BOX 438 TRENTON, NJ 08603	5766	UNSECURED	08-10182	\$3,833.30	\$3,833.30
Cred. # 1026 HIGHWAY DISTRIBUTION SYSTEMS, INC. PO BOX 438 TRENTON, NJ 08603	5767	UNSECURED	08-10193	\$1,919.23	\$1,919.23
Cred. # 531 KOLBUS AMERICA INC ATTN: KELLY HANOBİK, CONTROLLER 812 HURON ROAD, SUITE 750 CLEVELAND, OH 44115	2306	503(b)(9)	08-10152	\$192.35	\$192.35
Cred. # 531 KOLBUS AMERICA INC ATTN: KELLY HANOBİK, CONTROLLER 812 HURON ROAD, SUITE 750 CLEVELAND, OH 44115	2307	503(b)(9)	08-10177	\$3,439.15	\$3,439.15
Cred. # 531 KOLBUS AMERICA INC ATTN: KELLY HANOBİK, CONTROLLER 812 HURON ROAD, SUITE 750 CLEVELAND, OH 44115	2308	503(b)(9)	08-10191	\$2,477.42	\$2,477.42
Cred. # 531 KOLBUS AMERICA INC ATTN: KELLY HANOBİK, CONTROLLER 812 HURON ROAD, SUITE 750 CLEVELAND, OH 44115	2310	503(b)(9)	08-10180	\$2,073.48	\$2,073.48

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 531 KOLBUS AMERICA INC ATTN: KELLY HANOBİK, CONTROLLER 812 HURON ROAD, SUITE 750 CLEVELAND, OH 44115	2316	UNSECURED	08-10158	\$229.07	\$229.07
Cred. # 75182 LIQUIDITY SOLUTIONS, INC/ BUTLER COLOR PRESS TRANSFEROR: BUTLER COLOR PRESS ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	7037	UNSECURED	08-10203	\$58,109.65	\$58,109.65
Cred. # 75181 LIQUIDITY SOLUTIONS, INC/ CREATIVE MAILING SERVICES TRANSFEROR: CREATIVE MAILING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	2390	UNSECURED	08-10160	\$14,049.93	\$14,049.93
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4287	UNSECURED	08-10165	\$5,956.95	\$5,956.95
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4288	UNSECURED	08-10183	\$13,224.79	\$13,224.79
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4289	UNSECURED	08-10173	\$7,907.11	\$7,907.11
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4290	UNSECURED	08-10182	\$12,478.55	\$12,478.55
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4291	UNSECURED	08-10182	\$16,966.63	\$16,966.63
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4292	UNSECURED	08-10159	\$9,210.28	\$9,210.28
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4293	UNSECURED	08-10165	\$6,725.69	\$6,725.69

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Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4294	UNSECURED	08-10165	\$15,123.89	\$15,123.89
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4296	UNSECURED	08-10201	\$56,743.17	\$56,743.17
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4298	UNSECURED	08-10189	\$4,783.96	\$4,783.96
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4299	UNSECURED	08-10184	\$3,991.88	\$3,991.88
Cred. # 74756 LIQUIDITY SOLUTIONS, INC/ MAX DAETWYLER CORP. TRANSFEROR: MAX DAETWYLER CORP. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4300	UNSECURED	08-10184	\$19,147.65	\$19,147.65
Cred. # 74762 LIQUIDITY SOLUTIONS, INC/ RANDSTAD STAFFING SERVICES TRANSFEROR: RANDSTAD STAFFING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	3643	UNSECURED	08-10180	\$38,754.86	\$38,754.86
Cred. # 74762 LIQUIDITY SOLUTIONS, INC/ RANDSTAD STAFFING SERVICES TRANSFEROR: RANDSTAD STAFFING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	3647	UNSECURED	08-10202	\$125,865.63	\$125,865.63
Cred. # 74762 LIQUIDITY SOLUTIONS, INC/ RANDSTAD STAFFING SERVICES TRANSFEROR: RANDSTAD STAFFING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	3649	UNSECURED	08-10201	\$4,058.32	\$4,058.32
Cred. # 74762 LIQUIDITY SOLUTIONS, INC/ RANDSTAD STAFFING SERVICES TRANSFEROR: RANDSTAD STAFFING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	3674	UNSECURED	08-10203	\$10,757.98	\$10,757.98
Cred. # 74762 LIQUIDITY SOLUTIONS, INC/ RANDSTAD STAFFING SERVICES TRANSFEROR: RANDSTAD STAFFING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	3676	UNSECURED	08-10188	\$2,134.90	\$2,134.90

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Cred. # 74762 LIQUIDITY SOLUTIONS, INC/ RANDSTAD STAFFING SERVICES TRANSFEROR: RANDSTAD STAFFING SERVICES ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	3677	UNSECURED	08-10180	\$14,567.92	\$14,567.92
Cred. # 75192 LIQUIDITY SOLUTIONS, INC/ SOUTHERN FILM EXTRUDERS INC. TRANSFEROR: SOUTHERN FILM EXTRUDERS INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	2828	UNSECURED	08-10201	\$19,041.84	\$19,041.84
Cred. # 75192 LIQUIDITY SOLUTIONS, INC/ SOUTHERN FILM EXTRUDERS INC. TRANSFEROR: SOUTHERN FILM EXTRUDERS INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	2857	UNSECURED	08-10201	\$39,797.51	\$39,797.51
Cred. # 8138 MANNING CURTIS BRADSHAW & BEDNAR LLC ATTN: ALAN C. BRADSHAW, MEMEBERE THIRD FLOOR NEWHOUSE BUILDING SALT LAKE CITY, UT 84111	5366	UNSECURED	08-10152	\$13,012.20	\$13,012.20
Cred. # 13130 MASTER MOTOR REBUILDERS 1204 WEST NATIONAL AVENUE ADDISON, IL 60101	3580	UNSECURED	08-10183	\$3,084.51	\$3,084.51
Cred. # 15215 NERAK SYSTEMS LP ATTN: SHARON WAKEFIELD, SECRETARY 6 DEBBIE LANE CROSS SRIVER, NY 10518	1353	UNSECURED	08-10152	\$8,347.78	\$8,347.78
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	5515	UNSECURED	08-10164	\$104.72	\$104.72
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	5517	UNSECURED	08-10185	\$3,004.69	\$3,004.69
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	5519	UNSECURED	08-10157	\$327.00	\$327.00
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	5520	UNSECURED	08-10177	\$332.52	\$332.52
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	5521	UNSECURED	08-10180	\$1,613.37	\$1,613.37
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	5522	UNSECURED	08-10177	\$21,127.49	\$21,127.49
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	6129	UNSECURED	08-10178	\$10,440.75	\$10,440.75

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Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	6130	UNSECURED	08-10175	\$985.05	\$985.05
Cred. # 7285 NORDSON CORPORATION ATTN: SUSAN L. CHERRY, CREDIT MANAGER PO BOX 802586 CHICAGO, IL 60680-2586	6131	UNSECURED	08-10192	\$3,564.03	\$3,564.03
Cred. # 7318 PRINTERS SERVICE INC ATTN: LYDIA SCHNEIDER, CREDIT MGR. PO BOX 5100 IRONBOUND STATION NEWARK, NJ 07105-5100	3879	UNSECURED	08-10177	\$582.26	\$582.26
Cred. # 7318 PRINTERS SERVICE INC ATTN: LYDIA SCHNEIDER, CREDIT MGR. PO BOX 5100 IRONBOUND STATION NEWARK, NJ 07105-5100	3881	UNSECURED	08-10193	\$9,735.00	\$9,735.00
Cred. # 12757 PRINTERS SERVICE INC ATTN: LYDIA SCHNEIDER, CREDIT MGR PO BOX 5070 IRONBOUND STATION NEWARK, NJ 07105-5070	3883	UNSECURED	08-10180	\$1,211.04	\$1,211.04
Cred. # 10540 PRINTERS SERVICE INC. IRONBOUND STATION ATTN: LYDIA SCHEIDEL, CREDIT PO BOX 5080 NEWARK, NJ 07105	2722	UNSECURED	08-10200	\$5,437.10	\$5,437.10
Cred. # 8342 PRISCO PRINTERS SERVICE ATTN: LYDIA SCHNEIDER, CREDIT MGR. 1880 SOUTH CARLOS AVENUE ONTARIO, CA 91761	3884	UNSECURED	08-10162	\$6,505.48	\$6,505.48
Cred. # 10063 REGISTER CONSTRUCTION ATTN: JAMES REGISTER, OWNER PO BOX 441 CLARKSVILLE, TN 37041-0441	3263	UNSECURED	08-10165	\$11,805.00	\$11,805.00
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1476	UNSECURED	08-10160	\$2,849.15	\$2,849.15
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1478	UNSECURED	08-10173	\$2,145.00	\$2,145.00
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1479	UNSECURED	08-10159	\$12,312.00	\$12,312.00
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1480	UNSECURED	08-10192	\$1,625.00	\$1,625.00

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1481	UNSECURED	08-10191	\$1,040.00	\$1,040.00
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1482	UNSECURED	08-10178	\$2,508.00	\$2,508.00
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1485	UNSECURED	08-10203	\$3,952.46	\$3,952.46
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1585	UNSECURED	08-10184	\$103,097.20	\$103,097.20
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1587	UNSECURED	08-10177	\$16,762.20	\$16,762.20
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1589	UNSECURED	08-10185	\$17,510.00	\$17,510.00
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1591	UNSECURED	08-10157	\$3,149.62	\$3,149.62
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1593	UNSECURED	08-10201	\$32,173.48	\$32,173.48
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1595	UNSECURED	08-10164	\$4,999.69	\$4,999.69
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1597	UNSECURED	08-10183	\$26,648.36	\$26,648.36

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Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1599	UNSECURED	08-10193	\$2,914.40	\$2,914.40
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1601	UNSECURED	08-10168	\$4,019.50	\$4,019.50
Cred. # 39318 RIVERSIDE CLAIMS LLC/ TKM UNITED STATES, INC TRANSFEROR: TKM UNITED STATES, INC. P.O. BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	1604	UNSECURED	08-10180	\$5,408.87	\$5,408.87
Cred. # 10091 SAVANNA PALLETS INC ATTN: ALLEN RAUSHEL, V.P. PO BOX 308 MCGREGOR, MN 55760-0308	3086	UNSECURED	08-10165	\$35,470.95	\$35,470.95
Cred. # 13629 TANCOR CORPORATION 1611 VIRGINIA DRIVE PO BOX 1984 MIDLAND, MI 48641-1984	2007	UNSECURED	08-10179	\$8,600.00	\$8,600.00
Cred. # 15429 THOMPSON REUTERS D/B/A THOMPSON PROPERTY TAX SERVICES C/O MOSS & BARNETT, P.A. ATTN: SARAH E. DOERR 4800 WELLS FARGO CENTER, 90 S. SEVENTH STREET MINNEAPOLIS, MN 55402	1502	UNSECURED	08-10152	\$112,200.00	\$112,200.00
Cred. # 8606 VIDEOJET TECHNOLOGIES INC ATTN: DIANA MCVADY, CREDIT MANAGER 1500 MITTEL BLVD WOOD DALE, IL 60191-1073	7692	UNSECURED	08-10189	\$23,790.02	\$23,790.02
Cred. # 8606 VIDEOJET TECHNOLOGIES INC ATTN: DIANA MCVADY, CREDIT MANAGER 1500 MITTEL BLVD WOOD DALE, IL 60191-1073	7695	UNSECURED	08-10185	\$735.08	\$735.08
Cred. # 8606 VIDEOJET TECHNOLOGIES INC ATTN: DIANA MCVADY, CREDIT MANAGER 1500 MITTEL BLVD WOOD DALE, IL 60191-1073	7696	UNSECURED	08-10183	\$48,118.63	\$48,118.63
Cred. # 8606 VIDEOJET TECHNOLOGIES INC ATTN: DIANA MCVADY, CREDIT MANAGER 1500 MITTEL BLVD WOOD DALE, IL 60191-1073	7699	UNSECURED	08-10152	\$3,434.58	\$3,434.58

Total Claim Count: 92

Total Claim Amount: \$1,257,013.78

Total Allowed Amount: \$1,257,013.78