

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

This matter coming before the Court on the Reorganized Debtors' Tenth 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
October 27, 2011

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

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The Reorganized Debtors' Tenth 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. # 255 ACTEGA KELSTAR, INC. ATTN: BRIAN LONG, CHIEF FINANCIAL OFFICER 1050 TAYLORS LANE CINNAMINSON, NJ 08077	774	503(b)(9)	08-10152	\$73,354.44	\$73,354.44
Cred. # 9310 AIM APPLIED INTERNATIONAL MOTION INC ATTN: WILL PRATHER, CORP. CREDIT MANAGER 1615 YEAGER AVENUE LA VERNE, CA 91750	3477	UNSECURED	08-10162	\$8,142.32	\$8,142.32
Cred. # 6963 AIRGAS SAFETY ATTN: MIKE DENTE, CREDIT MGR PO BOX 951884 DALLAS, TX 75395-1884	3657	UNSECURED	08-10189	\$2,450.49	\$2,450.49
Cred. # 20913 AIRGAS SAFETY INC ATTN: MIKE DENTE, CREDIT MGR PO BOX 951884 DALLAS, TX 75395	3660	UNSECURED	08-10179	\$1,285.45	\$1,285.45
Cred. # 5441 AVAYA, INC. C/O RMS BANKRUPTCY SERVICES ATTN: CAROLYN MAGAHA, AGENT P.O. BOX 5126 TIMONIUM, MD 21094	9372.01	UNSECURED	08-10152	\$12,546.46	\$12,546.46
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4931	UNSECURED	08-10183	\$726.29	\$726.29
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4933	UNSECURED	08-10182	\$41,240.20	\$41,240.20
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4934	UNSECURED	08-10159	\$18,132.59	\$18,132.59
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4935	UNSECURED	08-10201	\$8,458.39	\$8,458.39
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4936	UNSECURED	08-10173	\$19,758.40	\$19,758.40

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4937	UNSECURED	08-10184	\$32,749.20	\$32,749.20
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4938	UNSECURED	08-10201	\$6,478.33	\$6,478.33
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4939	UNSECURED	08-10189	\$4,237.67	\$4,237.67
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4940	503(b)(9)	08-10165	\$6,245.58	\$6,245.58
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4941	503(b)(9)	08-10184	\$5,544.00	\$5,544.00
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4942	503(b)(9)	08-10182	\$7,142.65	\$7,142.65
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4943	503(b)(9)	08-10173	\$29,058.31	\$29,058.31
Cred. # 70959 BANK OF AMERICA, NA/ K. WALTER SERVICE CORP. TRANSFEROR: K. WALTER SERVICE CORP. ATTN: JON BARNES 214 NORTH TRYON STREET NC1-027-14-01 CHARLOTTE, NC 28255	4946	UNSECURED	08-10165	\$65,711.27	\$65,711.27
Cred. # 5713 CARAUSTAR MILL GROUP, INC. ATTN: SANDRA GREGEL, CREDIT MANAGER P.O. BOX 115 AUSTELL, GA 30168-0115	763.01	503(b)(9)	08-10180	\$129,326.63	\$129,326.63

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 5713 CARAUSTAR MILL GROUP, INC. ATTN: SANDRA GREGEL, CREDIT MANAGER P.O. BOX 115 AUSTELL, GA 30168-0115	763.02	UNSECURED	08-10180	\$256,284.80	\$256,284.80
Cred. # 5713 CARAUSTAR MILL GROUP, INC. ATTN: SANDRA GREGEL, CREDIT MANAGER P.O. BOX 115 AUSTELL, GA 30168-0115	765.01	503(b)(9)	08-10152	\$62,603.40	\$62,603.40
Cred. # 7784 DIXON MACHINE COMPANY ATTN:RICHARD E. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3103	UNSECURED	08-10178	\$2,048.60	\$2,048.60
Cred. # 7784 DIXON MACHINE COMPANY ATTN:RICHARD E. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3104	UNSECURED	08-10165	\$4,571.75	\$4,571.75
Cred. # 1015 DIXON MACHINE COMPANY ATTN: RICHARD W. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3105	UNSECURED	08-10197	\$389.35	\$389.35
Cred. # 7784 DIXON MACHINE COMPANY ATTN:RICHARD E. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3106	UNSECURED	08-10183	\$865.00	\$865.00
Cred. # 7784 DIXON MACHINE COMPANY ATTN:RICHARD E. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3107	UNSECURED	08-10152	\$478.80	\$478.80
Cred. # 7784 DIXON MACHINE COMPANY ATTN:RICHARD E. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3108	UNSECURED	08-10191	\$323.30	\$323.30
Cred. # 7784 DIXON MACHINE COMPANY ATTN:RICHARD E. DIXON, PRESIDENT 1567 TILCO DRIVE FREDERICK, MD 21704	3109	UNSECURED	08-10175	\$285.60	\$285.60
Cred. # 7943 HADRONICS INC ATTN: TINA LOPREATO, V.P. FINANCE ADM. 4570 STEEL PLACE CINCINNATI, OH 45209	8562	UNSECURED	08-10191	\$3,932.95	\$3,932.95
Cred. # 7943 HADRONICS INC ATTN: TINA LOPREATO, V.P. FINANCE ADM. 4570 STEEL PLACE CINCINNATI, OH 45209	8563	UNSECURED	08-10179	\$3,657.50	\$3,657.50
Cred. # 7943 HADRONICS INC ATTN: TINA LOPREATO, V.P. FINANCE ADM. 4570 STEEL PLACE CINCINNATI, OH 45209	8564	UNSECURED	08-10203	\$1,526.05	\$1,526.05
Cred. # 7943 HADRONICS INC ATTN: TINA LOPREATO, V.P. FINANCE ADM. 4570 STEEL PLACE CINCINNATI, OH 45209	8565	UNSECURED	08-10194	\$4,587.25	\$4,587.25
Cred. # 7943 HADRONICS INC ATTN: TINA LOPREATO, V.P. FINANCE ADM. 4570 STEEL PLACE CINCINNATI, OH 45209	8566	UNSECURED	08-10152	\$5,761.15	\$5,761.15

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 13480 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8862	UNSECURED	08-10180	\$1,939.64	\$1,939.64
Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8865	UNSECURED	08-10180	\$7,117.32	\$7,117.32
Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8866	UNSECURED	08-10197	\$4,009.07	\$4,009.07
Cred. # 7185 INDUSTRIAL KNIFE COMPANY ATTN: MARK J. PALUMBO, PRESIDENT 16000 TRADE ZONE AVENUE SUITE 408 UPPER MARLBORO, MD 20774	8867	UNSECURED	08-10177	\$2,136.14	\$2,136.14
Cred. # 10736 JECO PLASTIC PRODUCTS, INC. 885 ANDICO ROAD PO BOX 26 PLAINFIELD, IN 46168	2713	UNSECURED	08-10201	\$10,511.15	\$10,511.15
Cred. # 531 KOLBUS AMERICA INC ATTN: KELLY HANOBİK, CONTROLLER 812 HURON ROAD, SUITE 750 CLEVELAND, OH 44115	2312	503(b)(9)	08-10178	\$1,100.61	\$1,100.61
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4132	UNSECURED	08-10180	\$3,019.93	\$3,019.93
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4133	UNSECURED	08-10165	\$6,896.67	\$6,896.67
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4134	UNSECURED	08-10165	\$2,868.36	\$2,868.36
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4135	UNSECURED	08-10164	\$4,300.34	\$4,300.34
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4136	UNSECURED	08-10178	\$217.70	\$217.70

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Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4137	UNSECURED	08-10173	\$7,502.76	\$7,502.76
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4138	UNSECURED	08-10177	\$6,785.88	\$6,785.88
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4139	UNSECURED	08-10168	\$20,737.17	\$20,737.17
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4140	UNSECURED	08-10178	\$8,187.37	\$8,187.37
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4141	UNSECURED	08-10162	\$3,990.60	\$3,990.60
Cred. # 75210 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4142	UNSECURED	08-10184	\$19,976.34	\$19,976.34
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4145	UNSECURED	08-10179	\$2,979.28	\$2,979.28
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4146	UNSECURED	08-10191	\$7,236.12	\$7,236.12
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4147	UNSECURED	08-10197	\$15,719.16	\$15,719.16
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4148	UNSECURED	08-10200	\$3,089.13	\$3,089.13

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Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4149	UNSECURED	08-10201	\$13,523.88	\$13,523.88
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4150	UNSECURED	08-10194	\$1,115.52	\$1,115.52
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4151	UNSECURED	08-10193	\$13,337.50	\$13,337.50
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4152	UNSECURED	08-10177	\$7,550.12	\$7,550.12
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4154	UNSECURED	08-10183	\$6,551.18	\$6,551.18
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4155	UNSECURED	08-10203	\$4,233.84	\$4,233.84
Cred. # 75210 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4156	UNSECURED	08-10185	\$19,871.92	\$19,871.92
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4185	UNSECURED	08-10195	\$888.05	\$888.05
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4187	UNSECURED	08-10165	\$3,113.45	\$3,113.45
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4188	UNSECURED	08-10165	\$9,465.84	\$9,465.84

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Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4190	UNSECURED	08-10165	\$2,969.66	\$2,969.66
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4191	UNSECURED	08-10165	\$7,511.04	\$7,511.04
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4192	UNSECURED	08-10182	\$258.40	\$258.40
Cred. # 74933 LIQUIDITY SOLUTIONS, INC/ PACIFIC PACKAGING TRANSFEROR: PACIFIC PACKAGING ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	4193	UNSECURED	08-10182	\$19,457.02	\$19,457.02
Cred. # 9911 LITHOGRAPHICS ATTN: JUDY DAVIES, V.P. OF FINANCE 1835 AIR LANE DRIVE NASHVILLE, TN 37210	3043	UNSECURED	08-10165	\$77,997.07	\$77,997.07
Cred. # 7296 PACIFIC PACKAGING ATTN: MARYANN MARINO, CREDIT MGR. 24 INDUSTRIAL WAY PO BOX 697 WILMINGTON, MA 01887	4143	UNSECURED	08-10152	\$7,695.36	\$7,695.36
Cred. # 251 PACIFIC PACKAGING ATTN: MARYANN MARINO, CRD MGR 24 INDUSTRIAL WAY PO BOX 697 WILMINGTON, MA 01887	4183	UNSECURED	08-10152	\$20,646.33	\$20,646.33
Cred. # 7296 PACIFIC PACKAGING ATTN: MARYANN MARINO, CREDIT MGR. 24 INDUSTRIAL WAY PO BOX 697 WILMINGTON, MA 01887	4186	UNSECURED	08-10152	\$18,973.44	\$18,973.44
Cred. # 7296 PACIFIC PACKAGING ATTN: MARYANN MARINO, CREDIT MGR. 24 INDUSTRIAL WAY PO BOX 697 WILMINGTON, MA 01887	4189	UNSECURED	08-10152	\$2,380.68	\$2,380.68
Cred. # 10012 POWER & CONTROL RESOURCES ATTN: ANITA K. COLLINS, OWNER PO BOX 1169 DYERSBURG, TN 38025	6692	UNSECURED	08-10165	\$16,856.66	\$16,856.66
Cred. # 10012 POWER & CONTROL RESOURCES ATTN: ANITA K. COLLINS, OWNER PO BOX 1169 DYERSBURG, TN 38025	8058	UNSECURED	08-10201	\$315.90	\$315.90
Cred. # 8362 RANDSTAD STAFFING SERVICES ATTN: ORLINDA JACKSON, SR. CRED. ANALYST PO BOX 7247-0307 PHILADELPHIA, PA 19170-0307	3646	UNSECURED	08-10152	\$802.50	\$802.50

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Cred. # 8361 RANDSTAD STAFFING SERVICES ATTN: ORLINDA JACKSON, SR. CRED. ANALYST PO BOX 2084 CAROL STREAM, IL 60132-2084	3650	UNSECURED	08-10152	\$1,352.35	\$1,352.35
Cred. # 32903 SIERRA LIQUIDITY FUND LLC/ BALEMASTER AS ASSIGNEE OF: BALEMASTER ATTN: J.S. RILEY, PRESIDENT 2699 WHITE ROAD, SUITE 255 IRVINE, CA 92614	1573	UNSECURED	08-10165	\$576.13	\$576.13
Cred. # 32903 SIERRA LIQUIDITY FUND LLC/ BALEMASTER AS ASSIGNEE OF: BALEMASTER ATTN: J.S. RILEY, PRESIDENT 2699 WHITE ROAD, SUITE 255 IRVINE, CA 92614	1574	UNSECURED	08-10173	\$9,487.40	\$9,487.40
Cred. # 32903 SIERRA LIQUIDITY FUND LLC/ BALEMASTER AS ASSIGNEE OF: BALEMASTER ATTN: J.S. RILEY, PRESIDENT 2699 WHITE ROAD, SUITE 255 IRVINE, CA 92614	1575	UNSECURED	08-10177	\$82.22	\$82.22
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3961	UNSECURED	08-10162	\$4,560.60	\$4,560.60
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3962	UNSECURED	08-10168	\$4,358.24	\$4,358.24
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3963	UNSECURED	08-10197	\$1,000.33	\$1,000.33
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3964	UNSECURED	08-10177	\$480.00	\$480.00
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3965	UNSECURED	08-10193	\$1,543.00	\$1,543.00
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3966	UNSECURED	08-10195	\$804.25	\$804.25
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3967	UNSECURED	08-10152	\$501.55	\$501.55
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3968	UNSECURED	08-10152	\$576.65	\$576.65
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3969	UNSECURED	08-10165	\$615.45	\$615.45

Case No. 08-10152 (JMP)

The Reorganized Debtors' Tenth 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. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3970	UNSECURED	08-10160	\$1,390.00	\$1,390.00
Cred. # 8530 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER PO BOX 1185 EFFINGHAM, IL 62401	3971	UNSECURED	08-10200	\$137.90	\$137.90
Cred. # 8530 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER PO BOX 1185 EFFINGHAM, IL 62401	3972	UNSECURED	08-10152	\$617.97	\$617.97
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3973	UNSECURED	08-10152	\$1,336.56	\$1,336.56
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3974	UNSECURED	08-10165	\$705.60	\$705.60
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3975	UNSECURED	08-10203	\$2,182.59	\$2,182.59
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3976	UNSECURED	08-10192	\$11,044.54	\$11,044.54
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3977	UNSECURED	08-10194	\$149.88	\$149.88
Cred. # 8530 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER PO BOX 1185 EFFINGHAM, IL 62401	3978	UNSECURED	08-10179	\$360.00	\$360.00
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3979	UNSECURED	08-10180	\$472.86	\$472.86
Cred. # 7385 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER 309 WEST PROFESSIONAL PARK AVENUE EFFINGHAM, IL 62401-1185	3980	UNSECURED	08-10191	\$100.78	\$100.78
Cred. # 8530 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER PO BOX 1185 EFFINGHAM, IL 62401	3981	UNSECURED	08-10164	\$2,371.06	\$2,371.06
Cred. # 8530 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER PO BOX 1185 EFFINGHAM, IL 62401	3982	UNSECURED	08-10201	\$700.30	\$700.30
Cred. # 8530 SUPPORT PRODUCTS INC ATTN: DENNIS NORMAN, MANAGER PO BOX 1185 EFFINGHAM, IL 62401	3983	UNSECURED	08-10183	\$216.96	\$216.96

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NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CLAIM
Cred. # 8606 VIDEOJET TECHNOLOGIES INC ATTN: DIANA MCVADY, CREDIT MANAGER 1500 MITTEL BLVD WOOD DALE, IL 60191-1073	7691	UNSECURED	08-10164	\$3,410.55	\$3,410.55
Cred. # 10423 WEDCO, INC. ATTN: APRIL MARTIN, SEC/TREAS. 450 TOANO STREET PO BOX 1131 RENO, NV 89504	2521	UNSECURED	08-10173	\$13,014.81	\$13,014.81

Total Claim Count: 105

Total Claim Amount: \$1,279,890.80

Total Allowed Amount: \$1,279,890.80