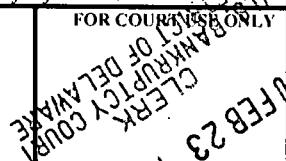


UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: Anderson News, LLC	Case Number: 09-10695		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): ARMY & AIR FORCE EXCHANGE SERVICE	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.		
Name and address where notices should be sent: MATTHEW R. LAVERY, DEPUTY GENERAL COUNSEL AAFES, P.O. BOX 650060, DALLAS, TX 75265-0062	Court Claim Number: _____ (If known)		
Telephone number: (214) 312-4827	Filed on: _____		
Name and address where payment should be sent (if different from above): RECEIVED MAR 10 2010 BMC GROUP	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.		
Telephone number:			
1. Amount of Claim as of Date Case Filed: \$ <u>1,466,183.75</u>	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	Specify the priority of the claim.		
If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).		
2. Basis for Claim: <u>Returned merchandise</u> (See instruction #2 on reverse side.)	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).		
3. Last four digits of any number by which creditor identifies debtor: <u>6003</u>	<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:	Amount entitled to priority: \$ _____		
Value of Property: \$ _____ Annual Interest Rate _____ %			
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____			
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>1,466,183.75</u>			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
Anderson News LLC 00037			
If the documents are not available, please explain:			
Date: 02/19/2010	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		
MATTHEW R. LAVERY, DEPUTY GENERAL COUNSEL <i>Matthew R. Lavery</i>			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 857.			

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.



2009-08-23 AM 9:11
2009-08-23 AM 9:11
O H S

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

**ARMY & AIR FORCE EXCHANGE SERVICE
SOLICITATION/PROPOSAL/AWARD
(MERCHANDISE, SUPPLIES, EQUIPMENT, AND/OR SERVICES)**

ISSUING OFFICE Army & Air Force Exchange Service Attn: SD-H5 (Lisa Lamers) 3911 S. Walton Walker Blvd. Dallas TX 75236-1598		CONTRACTING OFFICER LISA LAMERS TELEPHONE NUMBER 214-312-6659 CONTRACT CONTROL NO. (If Applicable)	
SOLICITATION FOR PROPOSALS			
DATE ISSUED 8 Dec 2006	SOLICITATION NUMBER AAFES-SD-H5-03-026-06-001		
Proposals are solicited for merchandise, supplies, equipment or services described in this solicitation. Written proposals must be received at the issuing office by <u>02:00</u> o'clock <u>p</u> m, local time <u>14 Dec 2006</u>			
PROPOSAL (To Be Completed By Offeror)			
The offeror agrees, if awarded all or part of the items and/or services solicited, to furnish them according to the price(s)/fee(s), terms and conditions contained in the solicitation and proposal. This proposal will be valid for _____ calendar days (60 calendar days unless a different period is entered by offeror) after the date for receipt of proposals established above.			
OFFEROR REPRESENTS (Check appropriate boxes)			
<ol style="list-style-type: none"> 1. That it <input type="checkbox"/> is <input checked="" type="checkbox"/> not a manufacturer or producer of; <input checked="" type="checkbox"/> is <input type="checkbox"/> not a regular dealer in; the items provided <i>(Commodity contracts only).</i> or 2. That it <input checked="" type="checkbox"/> is <input type="checkbox"/> not engaged in furnishing of services of the type called for herein <i>(Service contracts only).</i> 3. That it operates as an <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation, incorporated in the State or Country of <u>Delaware</u>. 4. That it <input type="checkbox"/> is <input checked="" type="checkbox"/> not a small business. 5. That it <input type="checkbox"/> is not a minority business enterprise. <i>(See definition of page 2)*</i> 6. That it <input type="checkbox"/> is <input checked="" type="checkbox"/> not a women-owned business. <i>(See definition of page 2)*</i> 7. That an owner or officer of the firm or the firm or a related firm <input type="checkbox"/> has <input checked="" type="checkbox"/> has not been convicted of a felony related to a business transaction. 8. That an owner or officer of the firm or the firm or a related firm <input type="checkbox"/> has <input checked="" type="checkbox"/> has not been suspended or debarred. 9. That the information provided is full, accurate and complete. For breach of this warranty, AAFES may terminate for default any contract resulting from this solicitation and all other AAFES contracts. 			
<i>*Check a block for all contracts to be performed in the United States, its possessions and Puerto Rico.</i>			
FULL NAME AND BUSINESS ADDRESS OF OFFEROR (STREET, CITY, STATE & ZIP CODE OR COUNTRY)		TELEPHONE NUMBER/FAX NUMBER/EMAIL ADDRESS 865-584-9765 865-588-0352	
Anderson News LLC 6016 Brookvale Lane Ste 151 Knoxville, TN 37919		SIGNATURE OF PERSON AUTHORIZED TO SIGN PROPOSAL <i>Ken Wellborn</i>	DATE <u>12/13/06</u>
TIN: <u>62-1745746</u>	DUNS: <u>03-469-9728</u>	TYPED OR PRINTED NAME AND TITLE <u>C. Ken Wellborn Sr VP-Sales & Mktg</u>	
ACCEPTANCE AND AWARD (To Be Completed By AAFES)			
CONTRACT AWARDED FOR FOLLOWING:			
Supply of books, periodicals, comic books, calendars, maps and audio books. Zones: 1, 2, 4, 8, 9, 10 and 11			
CONTRACT NO. <u>AAFES-SD-H5-03-026-06-001B</u>		AMOUNT: <input checked="" type="checkbox"/> ESTIMATED <u>\$85,442,280</u> <input type="checkbox"/> ACTUAL	DATE OF AWARD <u>22 Dec. 06</u>
SIGNATURE <i>Lisa Lamers</i>		(TYPED NAME) LISA LAMERS CONTRACTING OFFICER ARMY & AIR FORCE EXCHANGE SERVICE	

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur
28060-03	ANDERSON NEWS CO	WWCCV0000685027		2/1/2010	1/26/2010	1/26/2010	C0035	79,959.02	USD
28060-03	ANDERSON NEWS CO	WWCCV0000675180		12/2/2009	11/27/2009	11/27/2009	B0002	(1,155,992.49)	USD
Net Unprovided Proof of Delivery Total									
28060-03	ANDERSON NEWS CO	WWACVX110041696		5/18/2009	5/12/2009	5/13/2009	WWACV	(33.76)	USD
28060-03	ANDERSON NEWS CO	WWACVX110041633		4/22/2009	4/17/2009	4/20/2009	WWACV	(1,861.87)	USD
28060-03	ANDERSON NEWS CO	WWACVX110041632		4/22/2009	4/17/2009	4/20/2009	WWACV	(3,518.74)	USD
28060-03	ANDERSON NEWS CO	WWACVX109015366		5/6/2009	5/1/2009	5/4/2009	WWACV	(908.67)	USD
28060-03	ANDERSON NEWS CO	WWACVX063013314		5/20/2009	5/15/2009	5/18/2009	WWACV	(918.52)	USD
28060-03	ANDERSON NEWS CO	WWACVX062025486		5/12/2009	5/7/2009	5/8/2009	WWACV	(146.25)	USD
28060-03	ANDERSON NEWS CO	WWACVX062025376		4/27/2009	4/21/2009	4/22/2009	WWACV	(1,817.86)	USD
28060-03	ANDERSON NEWS CO	WWACVX062025367		4/27/2009	4/20/2009	4/21/2009	WWACV	(23.41)	USD
28060-03	ANDERSON NEWS CO	WWACVX062025362		4/22/2009	4/17/2009	4/20/2009	WWACV	(193.22)	USD
28060-03	ANDERSON NEWS CO	WWACVX060011339		5/4/2009	4/29/2009	4/30/2009	WWACV	(48.95)	USD
28060-03	ANDERSON NEWS CO	WWACVX060011338		5/4/2009	4/29/2009	4/30/2009	WWACV	(228.81)	USD
28060-03	ANDERSON NEWS CO	WWACVX060011292		4/27/2009	4/22/2009	4/23/2009	WWACV	(23.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX060011291		4/27/2009	4/22/2009	4/23/2009	WWACV	(279.35)	USD
28060-03	ANDERSON NEWS CO	WWACVX060011265		4/20/2009	4/15/2009	4/16/2009	WWACV	(236.15)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031376		5/11/2009	3/25/2009	3/26/2009	WWACV	(542.16)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031339		5/4/2009	3/19/2009	3/20/2009	WWACV	(447.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031296		4/28/2009	3/14/2009	3/16/2009	WWACV	(98.07)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031295		4/28/2009	3/14/2009	3/16/2009	WWACV	(1,097.65)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031279		4/28/2009	3/14/2009	3/16/2009	WWACV	(2,441.37)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031257		4/27/2009	3/11/2009	3/12/2009	WWACV	(1,253.27)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031256		4/27/2009	3/11/2009	3/12/2009	WWACV	(1,132.31)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031246		4/24/2009	3/10/2009	3/11/2009	WWACV	(1,581.92)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031169		5/1/2009	3/2/2009	3/3/2009	WWACV	(839.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031156		4/28/2009	2/27/2009	3/2/2009	WWACV	(1,819.67)	USD
28060-03	ANDERSON NEWS CO	WWACVX058031148		4/28/2009	2/27/2009	3/2/2009	WWACV	(1,419.64)	USD
28060-03	ANDERSON NEWS CO	WWACVX057034181		6/30/2009	5/16/2009	5/18/2009	WWACV	(5,551.54)	USD
28060-03	ANDERSON NEWS CO	WWACVX057034138		6/26/2009	5/12/2009	5/13/2009	WWACV	(532.56)	USD
28060-03	ANDERSON NEWS CO	WWACVX057034110		6/22/2009	5/7/2009	5/8/2009	WWACV	(720.26)	USD
28060-03	ANDERSON NEWS CO	WWACVX057034109		6/22/2009	5/7/2009	5/8/2009	WWACV	(273.23)	USD
28060-03	ANDERSON NEWS CO	WWACVX057034076		6/19/2009	5/5/2009	5/6/2009	WWACV	(50.12)	USD
28060-03	ANDERSON NEWS CO	WWACVX057034041		6/15/2009	4/30/2009	5/1/2009	WWACV	(27.18)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033837		5/26/2009	4/9/2009	4/10/2009	WWACV	(1,699.35)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033800		5/20/2009	4/5/2009	4/6/2009	WWACV	(1,912.23)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033799		5/20/2009	4/5/2009	4/6/2009	WWACV	(377.53)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033782		5/18/2009	4/3/2009	4/6/2009	WWACV	(1,042.26)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033699		5/11/2009	3/26/2009	3/27/2009	WWACV	(139.43)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033687		5/11/2009	3/25/2009	3/26/2009	WWACV	(404.94)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033650		5/4/2009	3/20/2009	3/23/2009	WWACV	(993.04)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033649		5/4/2009	3/20/2009	3/23/2009	WWACV	(942.38)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033608		4/30/2009	3/16/2009	3/17/2009	WWACV	(181.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033590		4/28/2009	3/14/2009	3/16/2009	WWACV	(4,070.46)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033556		4/27/2009	3/12/2009	3/13/2009	WWACV	(395.18)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033511		5/6/2009	3/7/2009	3/9/2009	WWACV	(1,953.74)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033509		5/6/2009	3/7/2009	3/9/2009	WWACV	(1,060.47)	USD
28060-03	ANDERSON NEWS CO	WWACVX057033476		5/1/2009	3/2/2009	3/3/2009	WWACV	(285.23)	USD
28060-03	ANDERSON NEWS CO	WWACVX056019019		5/19/2009	5/14/2009	5/15/2009	WWACV	(1,552.10)	USD
28060-03	ANDERSON NEWS CO	WWACVX056018810		4/22/2009	4/17/2009	4/20/2009	WWACV	(1,045.10)	USD
28060-03	ANDERSON NEWS CO	WWACVX056018788		4/20/2009	4/13/2009	4/14/2009	WWACV	(1,894.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX056018548		5/8/2009	3/9/2009	3/10/2009	WWACV	(332.14)	USD
28060-03	ANDERSON NEWS CO	WWACVX055019240		6/8/2009	6/3/2009	6/4/2009	WWACV	(2,956.89)	USD
28060-03	ANDERSON NEWS CO	WWACVX055019237		6/8/2009	6/3/2009	6/4/2009	WWACV	(3,936.31)	USD
28060-03	ANDERSON NEWS CO	WWACVX055019157		5/26/2009	5/21/2009	5/22/2009	WWACV	(256.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX055019156		5/26/2009	5/21/2009	5/22/2009	WWACV	(461.98)	USD
28060-03	ANDERSON NEWS CO	WWACVX055019017		4/27/2009	4/22/2009	4/23/2009	WWACV	(4,759.32)	USD
28060-03	ANDERSON NEWS CO	WWACVX053047064		5/11/2009	5/5/2009	5/6/2009	WWACV	(156.46)	USD
28060-03	ANDERSON NEWS CO	WWACVX053046901		4/21/2009	4/16/2009	4/17/2009	WWACV	(2,246.55)	USD
28060-03	ANDERSON NEWS CO	WWACVX053046900		4/21/2009	4/16/2009	4/17/2009	WWACV	(3,567.80)	USD
28060-03	ANDERSON NEWS CO	WWACVX053046897		4/21/2009	4/16/2009	4/17/2009	WWACV	(21.34)	USD
28060-03	ANDERSON NEWS CO	WWACVX053046876		4/20/2009	4/14/2009	4/15/2009	WWACV	(3,666.55)	USD
28060-03	ANDERSON NEWS CO	WWACVX053046870		4/20/2009	4/14/2009	4/15/2009	WWACV	(2,757.85)	USD
28060-03	ANDERSON NEWS CO	WWACVX052033516		5/26/2009	5/18/2009	5/19/2009	WWACV	(345.39)	USD
28060-03	ANDERSON NEWS CO	WWACVX052033306		5/11/2009	5/4/2009	5/5/2009	WWACV	(1,252.57)	USD
28060-03	ANDERSON NEWS CO	WWACVX05203286		5/5/2009	4/30/2009	5/1/2009	WWACV	(398.05)	USD
28060-03	ANDERSON NEWS CO	WWACVX05203236		5/4/2009	4/28/2009	4/29/2009	WWACV	(1,924.46)	USD
28060-03	ANDERSON NEWS CO	WWACVX052033196		4/29/2009	4/24/2009	4/27/2009	WWACV	(4,611.59)	USD
28060-03	ANDERSON NEWS CO	WWACVX052033168		4/28/2009	4/23/2009	4/24/2009	WWACV	(3,487.91)	USD

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur
28060-03	ANDERSON NEWS CO	WWACVX052033084		4/21/2009	4/16/2009	4/17/2009	WWACV	(924.31)	USD
28060-03	ANDERSON NEWS CO	WWACVX052033059		4/20/2009	4/15/2009	4/16/2009	WWACV	(29.29)	USD
28060-03	ANDERSON NEWS CO	WWACVX051010533		5/11/2009	5/5/2009	5/6/2009	WWACV	(6.71)	USD
28060-03	ANDERSON NEWS CO	WWACVX051010511		4/28/2009	4/23/2009	4/24/2009	WWACV	(7.15)	USD
28060-03	ANDERSON NEWS CO	WWACVX050048346		6/8/2009	6/3/2009	6/4/2009	WWACV	(663.59)	USD
28060-03	ANDERSON NEWS CO	WWACVX050048272		6/1/2009	5/26/2009	5/27/2009	WWACV	(769.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX050048244		5/26/2009	5/21/2009	5/22/2009	WWACV	(341.55)	USD
28060-03	ANDERSON NEWS CO	WWACVX050048211		5/26/2009	5/19/2009	5/20/2009	WWACV	(210.70)	USD
28060-03	ANDERSON NEWS CO	WWACVX050048041		5/4/2009	4/28/2009	4/29/2009	WWACV	(3,313.12)	USD
28060-03	ANDERSON NEWS CO	WWACVX050048026		4/29/2009	4/24/2009	4/27/2009	WWACV	(1,933.74)	USD
28060-03	ANDERSON NEWS CO	WWACVX050047992		4/27/2009	4/22/2009	4/23/2009	WWACV	(3,145.26)	USD
28060-03	ANDERSON NEWS CO	WWACVX050047986		4/27/2009	4/22/2009	4/23/2009	WWACV	(2,323.14)	USD
28060-03	ANDERSON NEWS CO	WWACVX050047984		4/27/2009	4/21/2009	4/22/2009	WWACV	(893.09)	USD
28060-03	ANDERSON NEWS CO	WWACVX050047965		4/22/2009	4/17/2009	4/20/2009	WWACV	(266.34)	USD
28060-03	ANDERSON NEWS CO	WWACVX050047921		4/20/2009	4/14/2009	4/15/2009	WWACV	(1,062.51)	USD
28060-03	ANDERSON NEWS CO	WWACVX050047916		4/20/2009	4/13/2009	4/14/2009	WWACV	(37.65)	USD
28060-03	ANDERSON NEWS CO	WWACVX049012777		4/20/2009	4/14/2009	4/15/2009	WWACV	(821.19)	USD
28060-03	ANDERSON NEWS CO	WWACVX048016976		4/20/2009	4/15/2009	4/16/2009	WWACV	(349.87)	USD
28060-03	ANDERSON NEWS CO	WWACVX043007914		5/4/2009	4/27/2009	4/28/2009	WWACV	(14.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX043007893		4/22/2009	4/17/2009	4/20/2009	WWACV	(2,109.25)	USD
28060-03	ANDERSON NEWS CO	WWACVX043007882		4/20/2009	4/13/2009	4/14/2009	WWACV	(843.19)	USD
28060-03	ANDERSON NEWS CO	WWACVX042031818		5/6/2009	5/1/2009	5/4/2009	WWACV	(203.89)	USD
28060-03	ANDERSON NEWS CO	WWACVX042031821		4/27/2009	4/22/2009	4/23/2009	WWACV	(5.74)	USD
28060-03	ANDERSON NEWS CO	WWACVX042031779		4/22/2009	4/17/2009	4/20/2009	WWACV	(322.51)	USD
28060-03	ANDERSON NEWS CO	WWACVX042031762		4/20/2009	4/15/2009	4/16/2009	WWACV	(1,626.57)	USD
28060-03	ANDERSON NEWS CO	WWACVX041012805		4/20/2009	4/13/2009	4/14/2009	WWACV	(2,934.20)	USD
28060-03	ANDERSON NEWS CO	WWACVX040024204		5/13/2009	5/8/2009	5/11/2009	WWACV	(21.56)	USD
28060-03	ANDERSON NEWS CO	WWACVX040024139		5/11/2009	5/4/2009	5/5/2009	WWACV	(121.52)	USD
28060-03	ANDERSON NEWS CO	WWACVX040024109		5/4/2009	4/29/2009	4/30/2009	WWACV	(645.43)	USD
28060-03	ANDERSON NEWS CO	WWACVX040024003		4/27/2009	4/20/2009	4/21/2009	WWACV	(2,904.42)	USD
28060-03	ANDERSON NEWS CO	WWACVX040023985		4/21/2009	4/16/2009	4/17/2009	WWACV	(740.38)	USD
28060-03	ANDERSON NEWS CO	WWACVX039015599		5/18/2009	5/11/2009	5/12/2009	WWACV	(737.75)	USD
28060-03	ANDERSON NEWS CO	WWACVX039015459		4/23/2009	4/18/2009	4/20/2009	WWACV	(602.41)	USD
28060-03	ANDERSON NEWS CO	WWACVX039015458		4/23/2009	4/18/2009	4/20/2009	WWACV	(308.17)	USD
28060-03	ANDERSON NEWS CO	WWACVX038028280		5/26/2009	5/18/2009	5/19/2009	WWACV	(260.32)	USD
28060-03	ANDERSON NEWS CO	WWACVX038028263		5/20/2009	5/15/2009	5/18/2009	WWACV	(146.45)	USD
28060-03	ANDERSON NEWS CO	WWACVX038028262		5/20/2009	5/15/2009	5/18/2009	WWACV	(582.23)	USD
28060-03	ANDERSON NEWS CO	WWACVX038028084		4/28/2009	4/23/2009	4/24/2009	WWACV	(271.16)	USD
28060-03	ANDERSON NEWS CO	WWACVX038028055		4/23/2009	4/18/2009	4/20/2009	WWACV	(274.87)	USD
28060-03	ANDERSON NEWS CO	WWACVX038028023		4/20/2009	4/15/2009	4/16/2009	WWACV	(4,090.99)	USD
28060-03	ANDERSON NEWS CO	WWACVX037018280		5/8/2009	3/9/2009	3/10/2009	WWACV	(61.53)	USD
28060-03	ANDERSON NEWS CO	WWACVX037018279		5/8/2009	3/9/2009	3/10/2009	WWACV	(358.81)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035859		5/18/2009	5/12/2009	5/13/2009	WWACV	(374.07)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035788		5/6/2009	5/1/2009	5/4/2009	WWACV	(1,695.82)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035779		5/5/2009	4/30/2009	5/1/2009	WWACV	(1,007.42)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035768		5/4/2009	4/29/2009	4/30/2009	WWACV	(1,879.52)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035765		5/4/2009	4/29/2009	4/30/2009	WWACV	(1,028.80)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035746		5/4/2009	4/27/2009	4/28/2009	WWACV	(379.90)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035715		4/27/2009	4/21/2009	4/22/2009	WWACV	(231.79)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035696		4/27/2009	4/20/2009	4/21/2009	WWACV	(196.53)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035689		4/22/2009	4/17/2009	4/20/2009	WWACV	(2,477.51)	USD
28060-03	ANDERSON NEWS CO	WWACVX036035675		4/20/2009	4/14/2009	4/15/2009	WWACV	(990.06)	USD
28060-03	ANDERSON NEWS CO	WWACVX035026388		5/27/2009	5/22/2009	5/26/2009	WWACV	(855.29)	USD
28060-03	ANDERSON NEWS CO	WWACVX035026194		4/20/2009	4/14/2009	4/15/2009	WWACV	(1,528.10)	USD
28060-03	ANDERSON NEWS CO	WWACVX033026256		6/9/2009	6/4/2009	6/5/2009	WWACV	(179.56)	USD
28060-03	ANDERSON NEWS CO	WWACVX033026020		5/18/2009	5/13/2009	5/14/2009	WWACV	(589.89)	USD
28060-03	ANDERSON NEWS CO	WWACVX033025840		4/27/2009	4/22/2009	4/23/2009	WWACV	(442.22)	USD
28060-03	ANDERSON NEWS CO	WWACVX033025800		4/20/2009	4/14/2009	4/15/2009	WWACV	(376.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX033025797		4/20/2009	4/14/2009	4/15/2009	WWACV	(9,744.58)	USD
28060-03	ANDERSON NEWS CO	WWACVX032017983		4/27/2009	4/22/2009	4/23/2009	WWACV	(13.65)	USD
28060-03	ANDERSON NEWS CO	WWACVX031015316		5/19/2009	5/14/2009	5/15/2009	WWACV	(206.05)	USD
28060-03	ANDERSON NEWS CO	WWACVX031015139		4/27/2009	4/20/2009	4/21/2009	WWACV	(14.87)	USD
28060-03	ANDERSON NEWS CO	WWACVX030012836		5/26/2009	5/19/2009	5/20/2009	WWACV	(109.53)	USD
28060-03	ANDERSON NEWS CO	WWACVX030012766		5/4/2009	4/29/2009	4/30/2009	WWACV	(44.69)	USD
28060-03	ANDERSON NEWS CO	WWACVX029621013		4/27/2009	4/20/2009	4/21/2009	WWACV	(4,616.18)	USD
28060-03	ANDERSON NEWS CO	WWACVX028049273		4/29/2009	4/24/2009	4/27/2009	WWACV	(450.80)	USD
28060-03	ANDERSON NEWS CO	WWACVX028049253		4/27/2009	4/20/2009	4/21/2009	WWACV	(1,813.33)	USD
28060-03	ANDERSON NEWS CO	WWACVX028049248		4/22/2009	4/17/2009	4/20/2009	WWACV	(3,622.56)	USD
28060-03	ANDERSON NEWS CO	WWACVX028049219		4/20/2009	4/13/2009	4/14/2009	WWACV	(653.10)	USD
28060-03	ANDERSON NEWS CO	WWACVX026018216		5/6/2009	5/1/2009	5/4/2009	WWACV	(1,361.71)	USD

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur
28060-03	ANDERSON NEWS CO	WWACVX026018203		5/5/2009	4/30/2009	5/1/2009	WWACV	(25.83)	USD
28060-03	ANDERSON NEWS CO	WWACVX026018108		4/20/2009	4/13/2009	4/14/2009	WWACV	(2,114.44)	USD
28060-03	ANDERSON NEWS CO	WWACVX026018107		4/20/2009	4/13/2009	4/14/2009	WWACV	(3,766.72)	USD
28060-03	ANDERSON NEWS CO	WWACVX026017935		5/8/2009	3/9/2009	3/10/2009	WWACV	(224.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX026017934		5/8/2009	3/9/2009	3/10/2009	WWACV	(4,743.79)	USD
28060-03	ANDERSON NEWS CO	WWACVX025015887		4/27/2009	4/20/2009	4/21/2009	WWACV	(164.81)	USD
28060-03	ANDERSON NEWS CO	WWACVX024027970		4/27/2009	4/21/2009	4/22/2009	WWACV	(353.47)	USD
28060-03	ANDERSON NEWS CO	WWACVX024027966		4/27/2009	4/21/2009	4/22/2009	WWACV	(348.73)	USD
28060-03	ANDERSON NEWS CO	WWACVX024027911		4/20/2009	4/15/2009	4/16/2009	WWACV	(112.03)	USD
28060-03	ANDERSON NEWS CO	WWACVX024027910		4/20/2009	4/15/2009	4/16/2009	WWACV	(263.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX024027908		4/20/2009	4/15/2009	4/16/2009	WWACV	(361.28)	USD
28060-03	ANDERSON NEWS CO	WWACVX024027907		4/20/2009	4/15/2009	4/16/2009	WWACV	(348.03)	USD
28060-03	ANDERSON NEWS CO	WWACVX023029602		5/8/2009	5/3/2009	5/4/2009	WWACV	(1,057.78)	USD
28060-03	ANDERSON NEWS CO	WWACVX023029560		5/4/2009	4/27/2009	4/28/2009	WWACV	(668.67)	USD
28060-03	ANDERSON NEWS CO	WWACVX023029540		4/27/2009	4/22/2009	4/23/2009	WWACV	(1,191.70)	USD
28060-03	ANDERSON NEWS CO	WWACVX022018016		5/11/2009	5/4/2009	5/5/2009	WWACV	(217.94)	USD
28060-03	ANDERSON NEWS CO	WWACVX022018007		5/6/2009	5/1/2009	5/4/2009	WWACV	(220.74)	USD
28060-03	ANDERSON NEWS CO	WWACVX022017980		4/29/2009	4/24/2009	4/27/2009	WWACV	(810.34)	USD
28060-03	ANDERSON NEWS CO	WWACVX021025132		5/26/2009	5/19/2009	5/20/2009	WWACV	(408.20)	USD
28060-03	ANDERSON NEWS CO	WWACVX021025131		5/26/2009	5/19/2009	5/20/2009	WWACV	(468.00)	USD
28060-03	ANDERSON NEWS CO	WWACVX021025045		5/18/2009	5/12/2009	5/13/2009	WWACV	(192.63)	USD
28060-03	ANDERSON NEWS CO	WWACVX021025043		5/18/2009	5/12/2009	5/13/2009	WWACV	(165.56)	USD
28060-03	ANDERSON NEWS CO	WWACVX021024845		4/29/2009	4/24/2009	4/27/2009	WWACV	(11.49)	USD
28060-03	ANDERSON NEWS CO	WWACVX020025585		4/20/2009	4/15/2009	4/16/2009	WWACV	(10,466.29)	USD
28060-03	ANDERSON NEWS CO	WWACVX018013130		5/8/2009	3/9/2009	3/10/2009	WWACV	(1,684.67)	USD
28060-03	ANDERSON NEWS CO	WWACVX017031266		5/8/2009	3/9/2009	3/10/2009	WWACV	(582.97)	USD
28060-03	ANDERSON NEWS CO	WWACVX017031265		5/8/2009	3/9/2009	3/10/2009	WWACV	(2,233.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX016016951		5/1/2009	5/5/2009	5/6/2009	WWACV	(166.76)	USD
28060-03	ANDERSON NEWS CO	WWACVX016016830		4/22/2009	4/17/2009	4/20/2009	WWACV	(18.59)	USD
28060-03	ANDERSON NEWS CO	WWACVX016016821		4/21/2009	4/16/2009	4/17/2009	WWACV	(362.08)	USD
28060-03	ANDERSON NEWS CO	WWACVX016016816		4/20/2009	4/15/2009	4/16/2009	WWACV	(126.84)	USD
28060-03	ANDERSON NEWS CO	WWACVX016016810		4/20/2009	4/14/2009	4/15/2009	WWACV	(2,864.10)	USD
28060-03	ANDERSON NEWS CO	WWACVX016016808		4/20/2009	4/14/2009	4/15/2009	WWACV	(3,257.90)	USD
28060-03	ANDERSON NEWS CO	WWACVX014037943		4/27/2009	4/20/2009	4/21/2009	WWACV	(14.00)	USD
28060-03	ANDERSON NEWS CO	WWACVX013034936		5/8/2009	3/9/2009	3/10/2009	WWACV	(1,439.41)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032275		4/27/2009	4/22/2009	4/23/2009	WWACV	(3,714.43)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032272		4/27/2009	4/21/2009	4/22/2009	WWACV	(1,650.01)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032269		4/27/2009	4/21/2009	4/22/2009	WWACV	(2,288.18)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032268		4/27/2009	4/21/2009	4/22/2009	WWACV	(1,011.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032266		4/27/2009	4/21/2009	4/22/2009	WWACV	(849.25)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032265		4/27/2009	4/21/2009	4/22/2009	WWACV	(1,585.69)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032263		4/27/2009	4/21/2009	4/22/2009	WWACV	(536.84)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032260		4/27/2009	4/21/2009	4/22/2009	WWACV	(110.08)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032258		4/27/2009	4/20/2009	4/21/2009	WWACV	(853.75)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032241		4/20/2009	4/15/2009	4/16/2009	WWACV	(554.30)	USD
28060-03	ANDERSON NEWS CO	WWACVX012032240		4/20/2009	4/15/2009	4/16/2009	WWACV	(845.81)	USD
28060-03	ANDERSON NEWS CO	WWACVX012031540		9/19/2009	1/19/2009	1/20/2009	WWACV	(69.62)	USD
28060-03	ANDERSON NEWS CO	WWACVX011025868		4/27/2009	4/21/2009	4/22/2009	WWACV	(12.93)	USD
28060-03	ANDERSON NEWS CO	WWACVX011025819		4/20/2009	4/13/2009	4/14/2009	WWACV	(3,127.57)	USD
28060-03	ANDERSON NEWS CO	WWACVX010041894		6/1/2009	5/26/2009	5/27/2009	WWACV	(1,199.75)	USD
28060-03	ANDERSON NEWS CO	WWACVX010041813		5/19/2009	5/14/2009	5/15/2009	WWACV	(473.96)	USD
28060-03	ANDERSON NEWS CO	WWACVX010041770		5/18/2009	5/11/2009	5/12/2009	WWACV	(348.98)	USD
28060-03	ANDERSON NEWS CO	WWACVX010041696		5/11/2009	5/4/2009	5/5/2009	WWACV	(273.33)	USD
28060-03	ANDERSON NEWS CO	WWACVX010041643		5/11/2009	5/4/2009	5/5/2009	WWACV	(71.92)	USD
28060-03	ANDERSON NEWS CO	WWACVX009016166		4/27/2009	4/21/2009	4/22/2009	WWACV	(2,557.18)	USD
28060-03	ANDERSON NEWS CO	WWACVX009016165		4/27/2009	4/21/2009	4/22/2009	WWACV	(1,191.92)	USD
28060-03	ANDERSON NEWS CO	WWACVX009016150		4/20/2009	4/14/2009	4/15/2009	WWACV	(473.53)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017476		6/3/2009	5/29/2009	6/1/2009	WWACV	(657.20)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017475		6/3/2009	5/29/2009	6/1/2009	WWACV	(2,926.71)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017455		6/1/2009	5/27/2009	5/28/2009	WWACV	(4,574.68)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017454		6/1/2009	5/27/2009	5/28/2009	WWACV	(2,956.70)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017450		6/1/2009	5/27/2009	5/28/2009	WWACV	(3,723.90)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017345		5/13/2009	5/8/2009	5/11/2009	WWACV	(1,866.39)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017230		4/27/2009	4/20/2009	4/21/2009	WWACV	(1,215.46)	USD
28060-03	ANDERSON NEWS CO	WWACVX005017213		4/20/2009	4/13/2009	4/14/2009	WWACV	(3,103.22)	USD
28060-03	ANDERSON NEWS CO	WWACVX004023251		6/8/2009	6/3/2009	6/4/2009	WWACV	(778.25)	USD
28060-03	ANDERSON NEWS CO	WWACVX004023208		6/1/2009	5/27/2009	5/28/2009	WWACV	(301.67)	USD
28060-03	ANDERSON NEWS CO	WWACVX004023173		5/26/2009	5/18/2009	5/19/2009	WWACV	(2,289.74)	USD
28060-03	ANDERSON NEWS CO	WWACVX004023084		5/4/2009	4/28/2009	4/29/2009	WWACV	(13.47)	USD
28060-03	ANDERSON NEWS CO	WWACVX004023025		4/20/2009	4/14/2009	4/15/2009	WWACV	(5,270.72)	USD

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur
28060-03	ANDERSON NEWS CO	WWACVX003027826		5/28/2009	5/23/2009	5/26/2009	WWACV	(2,225.82)	USD
28060-03	ANDERSON NEWS CO	WWACVX003027814		5/27/2009	5/22/2009	5/26/2009	WWACV	(10,489.28)	USD
28060-03	ANDERSON NEWS CO	WWACVX003027712		5/18/2009	5/12/2009	5/13/2009	WWACV	(5,408.31)	USD
28060-03	ANDERSON NEWS CO	WWACVX003027702		5/15/2009	5/10/2009	5/11/2009	WWACV	(175.62)	USD
28060-03	ANDERSON NEWS CO	WWACVX003027701		5/15/2009	5/10/2009	5/11/2009	WWACV	(361.93)	USD
28060-03	ANDERSON NEWS CO	WWACVX003027700		5/15/2009	5/10/2009	5/11/2009	WWACV	(384.94)	USD
28060-03	ANDERSON NEWS CO	WWACVX003027557		4/29/2009	4/24/2009	4/27/2009	WWACV	(337.71)	USD
28060-03	ANDERSON NEWS CO	WWACVX002029461		5/4/2009	4/27/2009	4/28/2009	WWACV	(67.69)	USD
28060-03	ANDERSON NEWS CO	WWACVX002029437		4/27/2009	4/22/2009	4/23/2009	WWACV	(901.99)	USD
28060-03	ANDERSON NEWS CO	WWACVX002029425		4/27/2009	4/21/2009	4/22/2009	WWACV	(204.53)	USD
28060-03	ANDERSON NEWS CO	WWACVX002029409		4/27/2009	4/20/2009	4/21/2009	WWACV	(6.10)	USD
28060-03	ANDERSON NEWS CO	WWACVX002029401		4/22/2009	4/17/2009	4/20/2009	WWACV	(3,611.91)	USD
28060-03	ANDERSON NEWS CO	WWACVX001054490		5/26/2009	5/20/2009	5/21/2009	WWACV	(210.12)	USD
28060-03	ANDERSON NEWS CO	WWACVX001054234		5/12/2009	5/7/2009	5/8/2009	WWACV	(416.29)	USD
28060-03	ANDERSON NEWS CO	WACVX110041743		1/4/2010	5/6/2009	12/30/2009	C0002	(428.60)	USD
28060-03	ANDERSON NEWS CO	WACVX052033898		1/4/2010	10/6/2009	12/30/2009	C0002	(1,444.40)	USD
28060-03	ANDERSON NEWS CO	WACVX030011545	COR	2/12/2009	3/10/2008	2/5/2009	C0002	423.15	USD
28060-03	ANDERSON NEWS CO	WACVX024028652	COR	12/14/2009	1/28/2009	12/8/2009	C0002	(1,209.36)	USD
28060-03	ANDERSON NEWS CO	WACVX024028651	COR	12/14/2009	2/3/2009	12/8/2009	C0002	(1,366.54)	USD
28060-03	ANDERSON NEWS CO	WACVX006022052	COR	2/12/2009	12/11/2008	2/4/2009	C0001	218.01	USD
28060-03	ANDERSON NEWS CO	WACVX006022048	COR	2/12/2009	12/11/2008	2/4/2009	C0001	34.56	USD
28060-03	ANDERSON NEWS CO	WACVX006022035	COR	2/12/2009	12/11/2008	2/4/2009	C0001	176.62	USD
28060-03	ANDERSON NEWS CO	WACVX006022011	COR	2/12/2009	12/10/2008	2/4/2009	C0001	34.56	USD
28060-03	ANDERSON NEWS CO	WACVX005017510		1/4/2010	6/8/2009	12/30/2009	C0002	(2,356.98)	USD
28060-03	ANDERSON NEWS CO	WACVX005016256	COR	2/12/2009	10/23/2008	2/4/2009	C0001	424.17	USD
28060-03	ANDERSON NEWS CO	WACVX001053568	COR	1/19/2010	4/2/2009	1/12/2010	C0002	21.92	USD
28060-03	ANDERSON NEWS CO	WACVX001053468	COR	1/19/2010	3/31/2009	1/12/2010	C0002	1,231.32	USD
28060-03	ANDERSON NEWS CO	WACVX001053450	COR	1/19/2010	3/31/2009	1/12/2010	C0002	1,777.44	USD
28060-03	ANDERSON NEWS CO	WACVX001053357	COR	1/19/2010	3/23/2009	1/12/2010	C0002	1,525.60	USD
28060-03	ANDERSON NEWS CO	WACVX001053339	COR	1/19/2010	3/20/2009	1/12/2010	C0002	1,476.99	USD
28060-03	ANDERSON NEWS CO	WACVX001053331	COR	1/19/2010	3/20/2009	1/12/2010	C0002	943.65	USD
28060-03	ANDERSON NEWS CO	WACVX001053232	COR	1/19/2010	3/16/2009	1/12/2010	C0002	1,394.27	USD
							Facility Return Total	(278,277.25)	
28060-03	ANDERSON NEWS CO	3407050010I	COR	1/26/2010	7/11/2008	1/21/2010	C0043	(114.80)	USD
28060-03	ANDERSON NEWS CO	2781571037I	COR	1/26/2010	6/13/2008	1/21/2010	C0043	(446.89)	USD
28060-03	ANDERSON NEWS CO	2630406041I	COR	1/26/2010	9/16/2008	1/21/2010	C0043	(7.74)	USD
28060-03	ANDERSON NEWS CO	2616311661I	COR	1/26/2010	8/7/2008	1/21/2010	C0043	(179.61)	USD
28060-03	ANDERSON NEWS CO	2603569661I	COR	1/26/2010	7/28/2008	1/21/2010	C0043	(96.73)	USD
28060-03	ANDERSON NEWS CO	2546539034F	COR	1/26/2010	10/2/2008	1/21/2010	C0043	(134.32)	USD
28060-03	ANDERSON NEWS CO	2176399035F	COR	1/26/2010	11/3/2008	1/21/2010	C0043	(145.45)	USD
28060-03	ANDERSON NEWS CO	2025262010I	COR	1/26/2010	9/29/2008	1/21/2010	C0043	(17.95)	USD
28060-03	ANDERSON NEWS CO	2022261010I	COR	1/26/2010	9/19/2008	1/21/2010	C0043	(42.91)	USD
28060-03	ANDERSON NEWS CO	2923563068I	DUP	10/16/2009	4/9/2007	10/1/2009	C0002	(95.46)	USD
28060-03	ANDERSON NEWS CO	2383488661F	DUP	10/16/2009	12/3/2007	10/1/2009	C0002	(83.85)	USD
28060-03	ANDERSON NEWS CO	2335763063I	DUP	10/16/2009	9/4/2007	10/1/2009	C0002	(55.90)	USD
28060-03	ANDERSON NEWS CO	3147042035	DUP	10/16/2009	6/21/2007	10/1/2009	C0002	(105.86)	USD
28060-03	ANDERSON NEWS CO	3015371803	DUP	6/22/2009	4/2/2009	6/10/2009	C0001	(931.32)	USD
28060-03	ANDERSON NEWS CO	3015335503	DUP	6/22/2009	3/26/2009	6/10/2009	C0001	(490.21)	USD
28060-03	ANDERSON NEWS CO	3015284803	DUP	6/22/2009	3/19/2009	6/10/2009	C0001	(1,020.99)	USD
28060-03	ANDERSON NEWS CO	3015236003	DUP	6/22/2009	3/12/2009	6/10/2009	C0001	(728.87)	USD
28060-03	ANDERSON NEWS CO	3015195403	DUP	6/22/2009	3/5/2009	6/10/2009	C0001	(887.53)	USD
28060-03	ANDERSON NEWS CO	3015150603	DUP	6/22/2009	3/31/2009	6/10/2009	C0001	(621.43)	USD
28060-03	ANDERSON NEWS CO	3015123403	DUP	6/22/2009	2/26/2009	6/10/2009	C0001	(1,145.95)	USD
28060-03	ANDERSON NEWS CO	3015088303	DUP	6/22/2009	2/19/2009	6/10/2009	C0001	(776.47)	USD
28060-03	ANDERSON NEWS CO	3015057203	DUP	2/23/2009	2/12/2009	5/15/2009	C0001	(959.93)	USD
28060-03	ANDERSON NEWS CO	3015018003	DUP	2/17/2009	2/5/2009	5/15/2009	C0001	(1,036.72)	USD
28060-03	ANDERSON NEWS CO	3014973503	DUP	6/22/2009	3/10/2009	6/10/2009	C0001	(465.56)	USD
28060-03	ANDERSON NEWS CO	3014883003	DUP	6/22/2009	2/24/2009	6/10/2009	C0001	(621.43)	USD
28060-03	ANDERSON NEWS CO	3014764603	DUP	2/20/2009	2/10/2009	5/15/2009	C0001	(465.56)	USD
28060-03	ANDERSON NEWS CO	2776228064	DUP	10/16/2009	9/10/2007	10/1/2009	C0002	(110.58)	USD
28060-03	ANDERSON NEWS CO	2581712040	DUP	10/16/2009	8/23/2007	10/1/2009	C0002	(253.90)	USD
28060-03	ANDERSON NEWS CO	2035141203	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(43.15)	USD
28060-03	ANDERSON NEWS CO	2035136903	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(181.00)	USD
28060-03	ANDERSON NEWS CO	2035081303	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(59.97)	USD
28060-03	ANDERSON NEWS CO	2035080903	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(865.34)	USD
28060-03	ANDERSON NEWS CO	2035075303	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(116.32)	USD
28060-03	ANDERSON NEWS CO	2035061503	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(62.38)	USD
28060-03	ANDERSON NEWS CO	2035050503	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(115.06)	USD
28060-03	ANDERSON NEWS CO	2035042703	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(86.40)	USD

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur
28060-03	ANDERSON NEWS CO	2035039503	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(67.18)	USD
28060-03	ANDERSON NEWS CO	2035002003	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(128.26)	USD
28060-03	ANDERSON NEWS CO	2034960903	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(43.18)	USD
28060-03	ANDERSON NEWS CO	2034870303	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(53.82)	USD
28060-03	ANDERSON NEWS CO	2034742203	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(100.56)	USD
28060-03	ANDERSON NEWS CO	2034731303	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(57.51)	USD
28060-03	ANDERSON NEWS CO	2034709203	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(64.80)	USD
28060-03	ANDERSON NEWS CO	2034706803	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(100.62)	USD
28060-03	ANDERSON NEWS CO	2034661303	DUP	6/22/2009	3/16/2009	6/10/2009	C0001	(393.04)	USD
28060-03	ANDERSON NEWS CO	2034501607	DUP	10/1/2009	3/16/2009	10/5/2009	C0005	(57.09)	USD
28060-03	ANDERSON NEWS CO	2034481303	DUP	6/22/2009	3/16/2009	6/10/2009	C0001	(309.18)	USD
28060-03	ANDERSON NEWS CO	2034478003	DUP	6/22/2009	3/9/2009	6/10/2009	C0001	(397.96)	USD
28060-03	ANDERSON NEWS CO	2034465103	DUP	6/22/2009	3/9/2009	6/10/2009	C0001	(57.51)	USD
28060-03	ANDERSON NEWS CO	2034368303	DUP	6/22/2009	3/9/2009	6/10/2009	C0001	(43.08)	USD
28060-03	ANDERSON NEWS CO	2034358903	DUP	6/22/2009	3/9/2009	6/10/2009	C0001	(57.08)	USD
28060-03	ANDERSON NEWS CO	2034328603	DUP	6/22/2009	3/2/2009	6/10/2009	C0001	(74.85)	USD
28060-03	ANDERSON NEWS CO	2034267403	DUP	6/22/2009	3/2/2009	6/10/2009	C0001	(67.08)	USD
28060-03	ANDERSON NEWS CO	2034210303	DUP	6/22/2009	3/2/2009	6/10/2009	C0001	(172.44)	USD
28060-03	ANDERSON NEWS CO	2034208303	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(242.12)	USD
28060-03	ANDERSON NEWS CO	2034181903	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(93.60)	USD
28060-03	ANDERSON NEWS CO	2034084203	DUP	6/22/2009	3/2/2009	6/10/2009	C0001	(46.76)	USD
28060-03	ANDERSON NEWS CO	2034049903	DUP	2/26/2009	2/16/2009	5/15/2009	C0001	(360.79)	USD
28060-03	ANDERSON NEWS CO	2034038103	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(48.58)	USD
28060-03	ANDERSON NEWS CO	2034033703	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(97.20)	USD
28060-03	ANDERSON NEWS CO	2034031603	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(129.60)	USD
28060-03	ANDERSON NEWS CO	2033989603	DUP	2/26/2009	2/16/2009	5/15/2009	C0001	(36.00)	USD
28060-03	ANDERSON NEWS CO	2033989403	DUP	2/26/2009	2/16/2009	5/15/2009	C0001	(134.82)	USD
28060-03	ANDERSON NEWS CO	2033739603	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(126.96)	USD
28060-03	ANDERSON NEWS CO	2033587303	DUP	2/19/2009	2/9/2009	5/15/2009	C0001	(242.55)	USD
28060-03	ANDERSON NEWS CO	2033585903	DUP	2/19/2009	2/9/2009	5/15/2009	C0001	(48.51)	USD
28060-03	ANDERSON NEWS CO	2033582803	DUP	2/17/2009	2/2/2009	5/15/2009	C0001	(192.53)	USD
28060-03	ANDERSON NEWS CO	2033563103	DUP	2/17/2009	2/2/2009	5/15/2009	C0001	(188.17)	USD
28060-03	ANDERSON NEWS CO	2033538903	DUP	2/17/2009	2/2/2009	5/15/2009	C0001	(62.28)	USD
28060-03	ANDERSON NEWS CO	2033397003	DUP	2/17/2009	2/2/2009	5/15/2009	C0001	(71.96)	USD
28060-03	ANDERSON NEWS CO	2033395303	DUP	2/17/2009	2/2/2009	5/15/2009	C0001	(100.76)	USD
28060-03	ANDERSON NEWS CO	1058061803	DUP	6/22/2009	4/1/2009	6/10/2009	C0001	(135.73)	USD
28060-03	ANDERSON NEWS CO	1057954003	DUP	6/22/2009	3/30/2009	6/10/2009	C0001	(2,200.62)	USD
28060-03	ANDERSON NEWS CO	1057953903	DUP	10/16/2009	3/30/2009	10/5/2009	C0005	(211.75)	USD
28060-03	ANDERSON NEWS CO	1057953803	DUP	8/28/2009	3/30/2009	8/19/2009	C0002	(675.20)	USD
28060-03	ANDERSON NEWS CO	1057909603	DUP	6/22/2009	3/31/2009	6/10/2009	C0001	(478.45)	USD
28060-03	ANDERSON NEWS CO	1057909503	DUP	10/1/2009	3/31/2009	10/5/2009	C0005	(134.72)	USD
28060-03	ANDERSON NEWS CO	1057711207	DUP	10/16/2009	3/23/2009	10/5/2009	C0005	(1,504.53)	USD
28060-03	ANDERSON NEWS CO	1057702303	DUP	6/22/2009	3/23/2009	6/10/2009	C0001	(2,357.51)	USD
28060-03	ANDERSON NEWS CO	1057702203	DUP	10/16/2009	3/23/2009	10/5/2009	C0005	(220.43)	USD
28060-03	ANDERSON NEWS CO	1057702103	DUP	8/28/2009	3/28/2009	8/19/2009	C0002	(192.08)	USD
28060-03	ANDERSON NEWS CO	1057657703	DUP	6/22/2009	3/24/2009	6/10/2009	C0001	(506.38)	USD
28060-03	ANDERSON NEWS CO	1057657603	DUP	10/1/2009	3/24/2009	10/5/2009	C0005	(147.03)	USD
28060-03	ANDERSON NEWS CO	1057501603	DUP	6/22/2009	3/16/2009	6/10/2009	C0001	(3,562.68)	USD
28060-03	ANDERSON NEWS CO	1057501503	DUP	10/1/2009	3/16/2009	10/5/2009	C0005	(177.50)	USD
28060-03	ANDERSON NEWS CO	1057501403	DUP	8/28/2009	3/16/2009	8/19/2009	C0002	(553.51)	USD
28060-03	ANDERSON NEWS CO	1057457703	DUP	6/22/2009	3/17/2009	6/10/2009	C0001	(520.60)	USD
28060-03	ANDERSON NEWS CO	1057457603	DUP	10/1/2009	3/17/2009	10/5/2009	C0005	(162.59)	USD
28060-03	ANDERSON NEWS CO	1057310507	DUP	10/16/2009	3/9/2009	10/5/2009	C0005	(1,240.94)	USD
28060-03	ANDERSON NEWS CO	1057301703	DUP	6/22/2009	3/9/2009	6/10/2009	C0001	(2,498.18)	USD
28060-03	ANDERSON NEWS CO	1057301603	DUP	10/16/2009	3/9/2009	10/5/2009	C0005	(292.45)	USD
28060-03	ANDERSON NEWS CO	1057301503	DUP	8/28/2009	3/9/2009	8/19/2009	C0002	(131.18)	USD
28060-03	ANDERSON NEWS CO	1057257503	DUP	6/22/2009	3/10/2009	6/10/2009	C0001	(505.46)	USD
28060-03	ANDERSON NEWS CO	1057257403	DUP	10/1/2009	3/10/2009	10/5/2009	C0005	(178.92)	USD
28060-03	ANDERSON NEWS CO	1057110307	DUP	10/16/2009	3/2/2009	10/5/2009	C0005	(1,660.63)	USD
28060-03	ANDERSON NEWS CO	1057101503	DUP	6/22/2009	3/2/2009	6/10/2009	C0001	(2,516.90)	USD
28060-03	ANDERSON NEWS CO	1057101403	DUP	10/1/2009	3/2/2009	10/5/2009	C0005	(94.55)	USD
28060-03	ANDERSON NEWS CO	1057101303	DUP	8/28/2009	3/2/2009	8/19/2009	C0002	(270.97)	USD
28060-03	ANDERSON NEWS CO	1057057303	DUP	6/22/2009	3/3/2009	6/10/2009	C0001	(519.62)	USD
28060-03	ANDERSON NEWS CO	1057057203	DUP	10/1/2009	3/3/2009	10/5/2009	C0005	(187.14)	USD
28060-03	ANDERSON NEWS CO	1056909407	DUP	10/16/2009	2/23/2009	10/5/2009	C0005	(1,750.92)	USD
28060-03	ANDERSON NEWS CO	1056900603	DUP	6/22/2009	2/23/2009	6/10/2009	C0001	(2,833.01)	USD
28060-03	ANDERSON NEWS CO	1056900503	DUP	10/1/2009	2/23/2009	10/5/2009	C0005	(174.31)	USD
28060-03	ANDERSON NEWS CO	1056900403	DUP	8/28/2009	2/23/2009	8/19/2009	C0002	(274.09)	USD
28060-03	ANDERSON NEWS CO	1056856503	DUP	6/22/2009	2/24/2009	6/10/2009	C0001	(508.49)	USD
28060-03	ANDERSON NEWS CO	1056856403	DUP	10/1/2009	2/24/2009	10/5/2009	C0005	(180.49)	USD

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur
28060-03	ANDERSON NEWS CO	1056708307	DUP	10/16/2009	2/16/2009	10/5/2009	C0005	(2,467.06)	USD
28060-03	ANDERSON NEWS CO	1056699603	DUP	2/26/2009	2/16/2009	5/15/2009	C0001	(3,220.02)	USD
28060-03	ANDERSON NEWS CO	1056699503	DUP	10/16/2009	2/16/2009	10/5/2009	C0005	(314.65)	USD
28060-03	ANDERSON NEWS CO	1056699403	DUP	8/28/2009	2/16/2009	8/19/2009	C0002	(544.19)	USD
28060-03	ANDERSON NEWS CO	1056693607	DUP	10/1/2009	2/17/2009	10/5/2009	C0005	(54.39)	USD
28060-03	ANDERSON NEWS CO	1056655603	DUP	2/27/2009	2/17/2009	5/15/2009	C0001	(490.91)	USD
28060-03	ANDERSON NEWS CO	1056599507	DUP	10/1/2009	2/18/2009	10/5/2009	C0005	(61.79)	USD
28060-03	ANDERSON NEWS CO	1056563203	DUP	3/2/2009	2/18/2009	5/15/2009	C0001	(370.75)	USD
28060-03	ANDERSON NEWS CO	1056563103	DUP	10/16/2009	2/18/2009	10/5/2009	C0005	(247.17)	USD
28060-03	ANDERSON NEWS CO	1056563003	DUP	8/28/2009	2/18/2009	8/19/2009	C0002	(104.57)	USD
28060-03	ANDERSON NEWS CO	1056411303	DUP	2/19/2009	2/9/2009	5/15/2009	C0001	(3,333.18)	USD
28060-03	ANDERSON NEWS CO	1056209803	DUP	2/17/2009	2/2/2009	5/15/2009	C0001	(3,405.78)	USD
28060-03	ANDERSON NEWS CO	1056018107	DUP	10/16/2009	1/26/2009	10/5/2009	C0005	(841.76)	USD
28060-03	ANDERSON NEWS CO	1057510507	DYO	10/16/2009	3/16/2009	10/5/2009	C0005	(2,342.44)	USD
28060-03	ANDERSON NEWS CO	3144106035F	REV	10/23/2009	6/29/2007	10/8/2009	C0006	(62.48)	USD
28060-03	ANDERSON NEWS CO	2935676046I	REV	10/1/2009	9/10/2007	10/5/2009	C0005	(3,872.42)	USD
28060-03	ANDERSON NEWS CO	2920994068I	REV	10/1/2009	4/3/2007	10/5/2009	C0005	(747.75)	USD
28060-03	ANDERSON NEWS CO	2863783165I	REV	6/4/2009	2/16/2009	5/26/2009	C0002	(5,901.17)	USD
28060-03	ANDERSON NEWS CO	2861259165F	REV	6/4/2009	2/16/2009	5/26/2009	C0002	(214.82)	USD
28060-03	ANDERSON NEWS CO	2860512165I	REV	6/4/2009	2/13/2009	5/26/2009	C0002	(219.12)	USD
28060-03	ANDERSON NEWS CO	2860166165I	REV	6/4/2009	2/16/2009	5/26/2009	C0002	(1,560.00)	USD
28060-03	ANDERSON NEWS CO	2853605165I	REV	6/4/2009	2/16/2009	5/26/2009	C0002	(37.31)	USD
28060-03	ANDERSON NEWS CO	2852323165I	REV	6/4/2009	2/16/2009	5/26/2009	C0002	(313.62)	USD
28060-03	ANDERSON NEWS CO	28234555	REV	10/13/2009	11/13/2008	10/26/2009	C0004	(2,595.97)	USD
28060-03	ANDERSON NEWS CO	2814238S	REV	10/13/2009	11/13/2008	10/26/2009	C0004	(2,053.73)	USD
28060-03	ANDERSON NEWS CO	2749505S	REV	10/30/2009	11/6/2008	10/21/2009	C0021	(5,827.29)	USD
28060-03	ANDERSON NEWS CO	2663678034I	REV	11/16/2009	2/10/2009	11/4/2009	C0014	(388.46)	USD
28060-03	ANDERSON NEWS CO	2663674034I	REV	11/16/2009	2/10/2009	11/4/2009	C0014	(305.50)	USD
28060-03	ANDERSON NEWS CO	2663670034I	REV	11/16/2009	2/10/2009	11/4/2009	C0014	(560.66)	USD
28060-03	ANDERSON NEWS CO	2662981034I	REV	11/16/2009	2/9/2009	11/4/2009	C0014	(3,467.33)	USD
28060-03	ANDERSON NEWS CO	2660391034F	REV	11/16/2009	2/9/2009	11/4/2009	C0014	(2,113.62)	USD
28060-03	ANDERSON NEWS CO	2660348034F	REV	11/16/2009	2/9/2009	11/4/2009	C0014	(2,383.09)	USD
28060-03	ANDERSON NEWS CO	2657981034I	REV	11/16/2009	2/2/2009	11/4/2009	C0014	(1,728.14)	USD
28060-03	ANDERSON NEWS CO	2657546034I	REV	11/16/2009	2/5/2009	11/4/2009	C0014	(258.69)	USD
28060-03	ANDERSON NEWS CO	2657545034I	REV	11/16/2009	2/5/2009	11/4/2009	C0014	(78.75)	USD
28060-03	ANDERSON NEWS CO	2657544034I	REV	11/16/2009	2/5/2009	11/4/2009	C0014	(77.65)	USD
28060-03	ANDERSON NEWS CO	2623663040I	REV	10/29/2009	5/6/2008	10/8/2009	C0006	(50.30)	USD
28060-03	ANDERSON NEWS CO	2623633040I	REV	10/29/2009	5/6/2009	10/8/2009	C0006	(50.30)	USD
28060-03	ANDERSON NEWS CO	2239765S	REV	10/13/2009	11/26/2008	10/26/2009	C0004	(4,221.81)	USD
28060-03	ANDERSON NEWS CO	2179618S	REV	10/13/2009	11/24/2008	10/26/2009	C0004	(452.91)	USD
28060-03	ANDERSON NEWS CO	2159845S	REV	10/13/2009	11/20/2008	10/26/2009	C0004	(1,210.62)	USD
28060-03	ANDERSON NEWS CO	2116517S	REV	10/13/2009	11/19/2008	10/26/2009	C0004	(6,609.75)	USD
28060-03	ANDERSON NEWS CO	2074108010I	REV	4/17/2009	2/16/2009	8/24/2009	C0009	(558.90)	USD
28060-03	ANDERSON NEWS CO	1963717S	REV	10/13/2009	11/13/2008	10/26/2009	C0004	(1,022.14)	USD
28060-03	ANDERSON NEWS CO	1878411S	REV	10/30/2009	11/5/2008	10/21/2009	C0021	(85.68)	USD
28060-03	ANDERSON NEWS CO	1800376S	REV	10/30/2009	11/8/2008	10/21/2009	C0021	(240.71)	USD
28060-03	ANDERSON NEWS CO	1768020S	REV	10/30/2009	11/6/2008	10/21/2009	C0021	(844.01)	USD
28060-03	ANDERSON NEWS CO	1705561S	REV	10/30/2009	11/5/2008	10/21/2009	C0021	(5,275.99)	USD
28060-03	ANDERSON NEWS CO	3144106035	REV	10/23/2009	6/18/2007	10/8/2009	C0006	(62.48)	USD
28060-03	ANDERSON NEWS CO	2034360803	REV	6/22/2009	3/9/2009	6/10/2009	C0001	(53.91)	USD
28060-03	ANDERSON NEWS CO	2034352903	REV	10/13/2009	3/9/2009	10/8/2009	C0006	(484.83)	USD
28060-03	ANDERSON NEWS CO	1056655503	REV	10/1/2009	2/17/2009	10/5/2009	C0005	(186.85)	USD
28060-03	ANDERSON NEWS CO	1056366303	REV	2/20/2009	2/10/2009	5/15/2009	C0001	(501.14)	USD
28060-03	ANDERSON NEWS CO	1056164803	REV	2/17/2009	2/3/2009	5/15/2009	C0001	(505.35)	USD
Correction/Reversal Total									
(122,638.44)									
28060-03	ANDERSON NEWS CO	4244518S		4/21/2009	2/19/2009	2/24/2009	0054	85.54	USD
28060-03	ANDERSON NEWS CO	4244516S		4/21/2009	2/19/2009	2/24/2009	0054	114.05	USD
28060-03	ANDERSON NEWS CO	4240472S		4/21/2009	2/19/2009	2/24/2009	0054	515.60	USD
28060-03	ANDERSON NEWS CO	4240469S		4/21/2009	2/19/2009	2/24/2009	0054	1,029.17	USD
28060-03	ANDERSON NEWS CO	4191661S		4/21/2009	2/19/2009	2/24/2009	0054	57.46	USD
28060-03	ANDERSON NEWS CO	4130052S		4/21/2009	2/19/2009	2/24/2009	0054	712.30	USD
28060-03	ANDERSON NEWS CO	4129915S		4/20/2009	2/18/2009	2/20/2009	0050	1,953.75	USD
28060-03	ANDERSON NEWS CO	3682607S		4/20/2009	2/12/2009	2/20/2009	0050	41.36	USD
28060-03	ANDERSON NEWS CO	3682596S		4/20/2009	2/12/2009	2/20/2009	0050	322.21	USD
28060-03	ANDERSON NEWS CO	3682594S		4/20/2009	2/12/2009	2/20/2009	0050	3,592.09	USD
28060-03	ANDERSON NEWS CO	3682593S		4/20/2009	2/12/2009	2/20/2009	0050	657.11	USD
28060-03	ANDERSON NEWS CO	3625333S		4/20/2009	2/10/2009	2/20/2009	0050	13.41	USD
28060-03	ANDERSON NEWS CO	3625332S		4/20/2009	2/10/2009	2/20/2009	0050	13.41	USD
28060-03	ANDERSON NEWS CO	3619003S		4/20/2009	2/10/2009	2/20/2009	0050	87.19	USD

Detail

Vendor Code	Vendor Name	Inv Num	SFX	Due Date	Inv Date	Batch Date	Batch	Cost	Cur.
28060-03	ANDERSON NEWS CO	3619002S		4/20/2009	2/10/2009	2/20/2009	O050	87.19	USD
28060-03	ANDERSON NEWS CO	2862906165I		4/20/2009	2/17/2009	2/19/2009	O049	346.54	USD
28060-03	ANDERSON NEWS CO	2861068165I		4/20/2009	2/17/2009	2/19/2009	O049	16.49	USD
28060-03	ANDERSON NEWS CO	2860234165I		4/20/2009	2/17/2009	2/19/2009	O049	434.02	USD
28060-03	ANDERSON NEWS CO	2859862165I		4/20/2009	2/17/2009	2/19/2009	O049	8.94	USD
28060-03	ANDERSON NEWS CO	2853677165I		4/20/2009	2/17/2009	2/19/2009	O049	22.96	USD
28060-03	ANDERSON NEWS CO	2852816165I		4/20/2009	2/17/2009	2/19/2009	O049	22.35	USD
28060-03	ANDERSON NEWS CO	2666234041I		4/28/2009	2/27/2009	3/3/2009	O061	57.86	USD
28060-03	ANDERSON NEWS CO	2666209041I		4/27/2009	2/24/2009	2/26/2009	O056	11.48	USD
28060-03	ANDERSON NEWS CO	2666208041I		4/27/2009	2/24/2009	2/26/2009	O056	14.35	USD
28060-03	ANDERSON NEWS CO	2666207041I		5/1/2009	3/2/2009	3/4/2009	O062	6.48	USD
28060-03	ANDERSON NEWS CO	2664851041I		4/20/2009	2/17/2009	2/19/2009	O049	881.42	USD
28060-03	ANDERSON NEWS CO	2664850041I		4/20/2009	2/17/2009	2/19/2009	O049	444.34	USD
28060-03	ANDERSON NEWS CO	2664849041I		4/20/2009	2/17/2009	2/19/2009	O049	165.72	USD
28060-03	ANDERSON NEWS CO	2664848041I		4/20/2009	2/17/2009	2/19/2009	O049	596.33	USD
28060-03	ANDERSON NEWS CO	2664847041I		4/20/2009	2/17/2009	2/19/2009	O049	3,097.72	USD
28060-03	ANDERSON NEWS CO	2664846041I		4/20/2009	2/17/2009	2/19/2009	O049	2,855.80	USD
28060-03	ANDERSON NEWS CO	2527250070I		4/20/2009	2/18/2009	2/20/2009	O050	92.65	USD
28060-03	ANDERSON NEWS CO	2527243070I		4/20/2009	2/18/2009	2/20/2009	O050	99.21	USD
28060-03	ANDERSON NEWS CO	2527242070I		4/20/2009	2/18/2009	2/20/2009	O050	188.04	USD
28060-03	ANDERSON NEWS CO	2527155070I		4/20/2009	2/17/2009	2/19/2009	O049	179.30	USD
28060-03	ANDERSON NEWS CO	2526253070I		4/20/2009	2/18/2009	2/20/2009	O050	3.87	USD
28060-03	ANDERSON NEWS CO	2526153070I		4/20/2009	2/18/2009	2/20/2009	O050	19.36	USD
28060-03	ANDERSON NEWS CO	2526151070I		4/20/2009	2/18/2009	2/20/2009	O050	16.06	USD
28060-03	ANDERSON NEWS CO	2526150070I		4/20/2009	2/18/2009	2/20/2009	O050	4.30	USD
28060-03	ANDERSON NEWS CO	2523465070I		4/20/2009	2/18/2009	2/20/2009	O050	44.70	USD
28060-03	ANDERSON NEWS CO	2523464070I		4/20/2009	2/18/2009	2/20/2009	O050	17.88	USD
28060-03	ANDERSON NEWS CO	2523463070I		4/20/2009	2/18/2009	2/20/2009	O050	8.94	USD
28060-03	ANDERSON NEWS CO	2523449070I		4/20/2009	2/17/2009	2/19/2009	O049	17.88	USD
28060-03	ANDERSON NEWS CO	2440447019F		4/27/2009	2/24/2009	2/26/2009	O056	562.25	USD
28060-03	ANDERSON NEWS CO	2185057035F		6/22/2009	12/4/2008	4/25/2009	O114	(3.59)	USD
28060-03	ANDERSON NEWS CO	2119123059I		4/20/2009	2/17/2009	2/19/2009	O049	2,260.50	USD
28060-03	ANDERSON NEWS CO	2119122059I		4/20/2009	2/17/2009	2/19/2009	O049	1,073.06	USD
28060-03	ANDERSON NEWS CO	2118772059I		4/20/2009	2/19/2009	2/21/2009	O051	2,296.32	USD
28060-03	ANDERSON NEWS CO	2118725059I		4/21/2009	2/20/2009	2/24/2009	O054	1,102.11	USD
28060-03	ANDERSON NEWS CO	2118248059I		4/20/2009	2/17/2009	2/19/2009	O049	13.41	USD
28060-03	ANDERSON NEWS CO	2118247059I		4/20/2009	2/17/2009	2/19/2009	O049	22.35	USD
28060-03	ANDERSON NEWS CO	2118246059I		4/20/2009	2/17/2009	2/19/2009	O049	22.35	USD
28060-03	ANDERSON NEWS CO	2118241059I		4/21/2009	2/20/2009	2/24/2009	O054	2,368.30	USD
28060-03	ANDERSON NEWS CO	2028947040I		4/13/2009	2/10/2009	4/18/2009	O042	458.96	USD
28060-03	ANDERSON NEWS CO	2028194040I		4/6/2009	2/3/2009	4/18/2009	O035	535.45	USD
28060-03	ANDERSON NEWS CO	3016143507		7/31/2009	7/9/2009	7/18/2009	O198	219.33	USD
28060-03	ANDERSON NEWS CO	3007491003		2/5/2010	1/21/2010	1/23/2010	O022	877.78	USD
<hr/>									30,765.41
<hr/>									Grand Total <u>(1,446,183.75)</u>

**ARMY AND AIR FORCE EXCHANGE SERVICE
STATEMENT OF BALANCE DUE**

AS OF: 11/01/10
DD/MM/YY

ANDERSON NEWS CO
PO BOX 116427
ATLANTA

VENDOR NBR 28060-03
BALANCE DUE 1,424,782.85**USD
GA 30368-0000

OUR RECORDS INDICATE THE BALANCE SHOWN ABOVE IS DUE AAFES, AS SUPPORTED BY THE ATTACHED DETAIL LIST OF DOCUMENTS. SOME OF THE DOCUMENTS LISTED COULD REPRESENT INVOICES APPLIED AGAINST MONIES DUE AAFES.

PLEASE PAY AAFES THE COST OF THE RETURNED ITEMS OR LOTS WITHIN 30 DAYS OF THE RECEIPT OF OUR CHARGE VOUCHER. PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER.

IF YOUR RECORDS ARE IN AGREEMENT, PLEASE FORWARD YOUR CHECK PAYABLE TO THE ARMY AND AIR FORCE EXCHANGE SERVICE IN THE AMOUNT SHOWN ABOVE. DO NOT FORWARD CREDIT MEMOS. THE BALANCE DUE AAFES ALREADY REFLECTS SUCH CONSIDERATIONS.

IF YOUR RECORDS ARE NOT IN AGREEMENT, PLEASE WRITE US AND PROVIDE ANY REQUIRED DOCUMENTS TO SUPPORT YOUR BALANCE. IF TELEPHONE INQUIRY IS NECESSARY, CONTACT YOUR ACCOUNT REPRESENTATIVE.

SEND CHECK TO: HEADQUARTERS ARMY & AIR FORCE EXCHANGE
ATTN: ACCOUNTS PAYABLE (CONUS)
PO BOX 660261
DALLAS, TX 75266-0261

PAGE: 1 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
WACVX005016256	COR 23/10/08	424.17-
WACVX005017510	COR 08/06/09	2,356.98
WACVX006022011	COR 10/12/08	34.56-
WACVX006022035	COR 11/12/08	176.62-
WACVX006022048	COR 11/12/08	34.56-
WACVX006022052	COR 11/12/08	218.01-
WACVX024028651	COR 03/02/09	1,366.54
WACVX024028652	COR 28/01/09	1,209.36
WACVX030011545	COR 10/03/08	423.15-
WACVX052033898	06/10/09	1,444.40
WACVX110041743	06/05/09	428.60
WWACVX001053759	13/04/09	1,231.92
WWACVX001053765	13/04/09	1,022.23
WWACVX001053786	14/04/09	2,530.50
WWACVX001053874	20/04/09	2,325.61
WWACVX001053898	21/04/09	29.50
WWACVX001053902	21/04/09	15.33
WWACVX001054234	07/05/09	416.29
WWACVX001054490	20/05/09	210.12
WWACVX002029401	17/04/09	3,611.91
WWACVX002029409	20/04/09	6.10
WWACVX002029425	21/04/09	204.53
WWACVX002029437	22/04/09	901.99
WWACVX002029461	27/04/09	67.69
WWACVX003027557	24/04/09	387.71
WWACVX003027700	10/05/09	384.94
WWACVX003027701	10/05/09	361.93
WWACVX003027702	10/05/09	175.62
WWACVX003027712	12/05/09	5,408.31
WWACVX003027814	22/05/09	10,489.28
WWACVX003027826	23/05/09	2,225.82
WWACVX004023025	14/04/09	5,270.72
WWACVX004023084	28/04/09	13.47
WWACVX004023173	18/05/09	2,289.74
WWACVX004023208	27/05/09	301.67
WWACVX004023251	03/06/09	778.25
WWACVX005017213	13/04/09	3,103.22
WWACVX005017230	20/04/09	1,215.46
WWACVX005017345	08/05/09	1,866.39
WWACVX005017450	27/05/09	3,723.90
WWACVX005017454	27/05/09	2,956.70
WWACVX005017455	27/05/09	4,574.68
WWACVX005017475	29/05/09	2,926.71
WWACVX005017476	29/05/09	657.20
WWACVX009016150	14/04/09	473.53

PAGE: 2 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
WWACVX009016165	21/04/09	1,191.92
WWACVX009016166	21/04/09	2,537.18
WWACVX010041643	04/05/09	71.92
WWACVX010041696	04/05/09	273.33
WWACVX010041770	11/05/09	348.98
WWACVX010041813	14/05/09	473.96
WWACVX010041894	26/05/09	1,199.75
WWACVX011025819	13/04/09	3,127.57
WWACVX011025868	21/04/09	12.93
WWACVX012031540	19/01/09	69.62
WWACVX012032240	15/04/09	845.81
WWACVX012032241	15/04/09	534.30
WWACVX012032258	20/04/09	853.75
WWACVX012032260	21/04/09	110.08
WWACVX012032263	21/04/09	536.84
WWACVX012032265	21/04/09	1,585.69
WWACVX012032266	21/04/09	849.25
WWACVX012032268	21/04/09	1,011.91
WWACVX012032269	21/04/09	2,288.18
WWACVX012032272	21/04/09	1,650.01
WWACVX012032275	22/04/09	3,714.43
WWACVX013034936	09/03/09	1,439.41
WWACVX014037943	20/04/09	14.00
WWACVX016016808	14/04/09	3,257.90
WWACVX016016810	14/04/09	2,864.10
WWACVX016016816	15/04/09	126.84
WWACVX016016821	16/04/09	362.08
WWACVX016016830	17/04/09	18.59
WWACVX016016951	05/05/09	166.76
WWACVX017031265	09/03/09	2,233.91
WWACVX017031266	09/03/09	582.97
WWACVX018013130	09/03/09	1,684.67
WWACVX020025585	15/04/09	10,466.29
WWACVX021024845	24/04/09	11.49
WWACVX021025043	12/05/09	165.56
WWACVX021025045	12/05/09	192.63
WWACVX021025131	19/05/09	468.00
WWACVX021025132	19/05/09	408.20
WWACVX022017980	24/04/09	810.34
WWACVX022018007	01/05/09	220.74
WWACVX022018016	04/05/09	217.94
WWACVX023029540	22/04/09	1,191.70
WWACVX023029560	27/04/09	668.67
WWACVX023029602	03/05/09	1,057.78
WWACVX024027907	15/04/09	348.03

PAGE: 3 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
WWACVX024027908	15/04/09	361.28
WWACVX024027910	15/04/09	263.97
WWACVX024027911	15/04/09	112.03
WWACVX024027966	21/04/09	348.73
WWACVX024027970	21/04/09	353.47
WWACVX025015887	20/04/09	164.81
WWACVX026017934	09/03/09	4,743.79
WWACVX026017935	09/03/09	224.97
WWACVX026018107	13/04/09	3,766.72
WWACVX026018108	13/04/09	2,114.44
WWACVX026018203	30/04/09	25.83
WWACVX026018216	01/05/09	1,361.71
WWACVX028049219	13/04/09	653.10
WWACVX028049248	17/04/09	3,622.56
WWACVX028049253	20/04/09	1,813.33
WWACVX028049273	24/04/09	480.80
WWACVX029621013	20/04/09	4,616.18
WWACVX030012766	29/04/09	44.69
WWACVX030012836	19/05/09	109.53
WWACVX031015139	20/04/09	14.87
WWACVX031015316	14/05/09	206.05
WWACVX032017983	22/04/09	13.65
WWACVX033025797	14/04/09	9,744.58
WWACVX033025800	14/04/09	376.91
WWACVX033025840	22/04/09	442.22
WWACVX033026020	13/05/09	589.89
WWACVX033026256	04/06/09	179.56
WWACVX035026194	14/04/09	1,528.10
WWACVX035026388	22/05/09	855.29
WWACVX036035675	14/04/09	990.06
WWACVX036035689	17/04/09	2,477.51
WWACVX036035696	20/04/09	196.53
WWACVX036035715	21/04/09	231.79
WWACVX036035746	27/04/09	379.90
WWACVX036035765	29/04/09	1,028.80
WWACVX036035768	29/04/09	1,879.52
WWACVX036035779	30/04/09	1,007.42
WWACVX036035788	01/05/09	1,695.82
WWACVX036035859	12/05/09	374.07
WWACVX037018279	09/03/09	358.81
WWACVX037018280	09/03/09	61.53
WWACVX038028023	15/04/09	4,090.99
WWACVX038028055	18/04/09	274.87
WWACVX038028084	23/04/09	271.16
WWACVX038028262	15/05/09	582.23

PAGE: 4 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
WWACVX038028263	15/05/09	146.45
WWACVX038028280	18/05/09	260.32
WWACVX039015458	18/04/09	308.17
WWACVX039015459	18/04/09	602.41
WWACVX039015599	11/05/09	737.75
WWACVX040023985	16/04/09	740.38
WWACVX040024003	20/04/09	2,904.42
WWACVX040024109	29/04/09	645.43
WWACVX040024139	04/05/09	121.52
WWACVX040024204	08/05/09	21.56
WWACVX041012805	13/04/09	2,934.20
WWACVX042031762	15/04/09	1,626.57
WWACVX042031779	17/04/09	322.51
WWACVX042031821	22/04/09	5.74
WWACVX042031881	01/05/09	203.89
WWACVX043007882	13/04/09	843.19
WWACVX043007893	17/04/09	2,109.25
WWACVX043007914	27/04/09	14.91
WWACVX048016976	15/04/09	349.87
WWACVX049012777	14/04/09	821.19
WWACVX050047916	13/04/09	37.65
WWACVX050047921	14/04/09	1,062.51
WWACVX050047965	17/04/09	266.34
WWACVX050047984	21/04/09	893.09
WWACVX050047986	22/04/09	2,323.14
WWACVX050047992	22/04/09	3,145.26
WWACVX050048026	24/04/09	1,933.74
WWACVX050048041	28/04/09	3,318.12
WWACVX050048211	19/05/09	218.70
WWACVX050048244	21/05/09	341.55
WWACVX050048272	26/05/09	769.97
WWACVX050048346	03/06/09	663.59
WWACVX051010511	23/04/09	7.15
WWACVX051010533	05/05/09	6.71
WWACVX052033059	15/04/09	29.29
WWACVX052033084	16/04/09	924.31
WWACVX052033168	23/04/09	3,487.91
WWACVX052033196	24/04/09	4,611.59
WWACVX052033236	28/04/09	1,924.46
WWACVX052033286	30/04/09	398.05
WWACVX052033306	04/05/09	1,252.57
WWACVX052033516	18/05/09	345.39
WWACVX053046870	14/04/09	2,757.85
WWACVX053046876	14/04/09	3,666.56
WWACVX053046897	16/04/09	21.34

PAGE: 5 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
WWACVX053046900	16/04/09	3,567.80
WWACVX053046901	16/04/09	2,246.55
WWACVX053047064	05/05/09	156.46
WWACVX055019017	22/04/09	4,759.32
WWACVX055019156	21/05/09	461.98
WWACVX055019157	21/05/09	256.97
WWACVX055019237	03/06/09	3,936.31
WWACVX055019240	03/06/09	2,956.89
WWACVX056018548	09/03/09	332.14
WWACVX056018788	13/04/09	1,894.97
WWACVX056018810	17/04/09	1,045.10
WWACVX056019019	14/05/09	1,552.10
WWACVX057033476	02/03/09	285.23
WWACVX057033509	07/03/09	1,060.47
WWACVX057033511	07/03/09	1,953.74
WWACVX057033556	12/03/09	395.18
WWACVX057033590	14/03/09	4,070.46
WWACVX057033608	16/03/09	181.91
WWACVX057033649	20/03/09	942.38
WWACVX057033650	20/03/09	993.04
WWACVX057033687	25/03/09	404.94
WWACVX057033699	26/03/09	139.43
WWACVX057033782	03/04/09	1,042.26
WWACVX057033799	05/04/09	377.53
WWACVX057033800	05/04/09	1,912.23
WWACVX057033837	09/04/09	1,699.35
WWACVX057034041	30/04/09	27.18
WWACVX057034076	05/05/09	50.12
WWACVX057034109	07/05/09	273.23
WWACVX057034110	07/05/09	720.26
WWACVX057034138	12/05/09	532.56
WWACVX057034181	16/05/09	5,551.54
WWACVX058031148	27/02/09	1,449.64
WWACVX058031156	27/02/09	1,819.67
WWACVX058031169	02/03/09	839.97
WWACVX058031246	10/03/09	1,581.92
WWACVX058031256	11/03/09	1,132.31
WWACVX058031257	11/03/09	1,253.27
WWACVX058031279	14/03/09	2,441.37
WWACVX058031295	14/03/09	1,097.65
WWACVX058031296	14/03/09	98.07
WWACVX058031339	19/03/09	447.91
WWACVX058031376	25/03/09	542.16
WWACVX060011265	15/04/09	236.15
WWACVX060011291	22/04/09	279.35

PAGE: 6 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
WWACVX060011292	22/04/09	23.97
WWACVX060011338	29/04/09	228.81
WWACVX060011339	29/04/09	48.95
WWACVX062025362	17/04/09	193.22
WWACVX062025367	20/04/09	23.41
WWACVX062025376	21/04/09	1,817.85
WWACVX062025486	07/05/09	146.26
WWACVX063013314	15/05/09	918.52
WWACVX109015366	01/05/09	908.67
WWACVX110041632	17/04/09	3,518.74
WWACVX110041633	17/04/09	1,861.87
WWACVX110041696	12/05/09	33.76
WWCCV0000675180	27/11/09	1,155,992.49
1056018107	DUP 26/01/09	841.76
1056164803	REV 03/02/09	505.35
1056209803	DUP 02/02/09	3,405.78
1056366303	REV 10/02/09	501.14
1056411303	DUP 09/02/09	3,333.18
1056563003	DUP 18/02/09	104.57
1056563103	DUP 18/02/09	247.17
1056563203	DUP 18/02/09	370.75
1056599507	DUP 18/02/09	61.79
1056655503	REV 17/02/09	186.85
1056655603	DUP 17/02/09	490.91
1056693607	DUP 17/02/09	54.39
1056699403	DUP 16/02/09	544.19
1056699503	DUP 16/02/09	314.65
1056699603	DUP 16/02/09	3,220.02
1056708307	DUP 16/02/09	2,467.06
1056856403	DUP 24/02/09	180.49
1056856503	DUP 24/02/09	508.49
1056900403	DUP 23/02/09	274.09
1056900503	DUP 23/02/09	174.31
1056900603	DUP 23/02/09	2,833.01
1056909407	DUP 23/02/09	1,750.92
1057057203	DUP 03/03/09	187.14
1057057303	DUP 03/03/09	519.62
1057101303	DUP 02/03/09	270.97
1057101403	DUP 02/03/09	94.55
1057101503	DUP 02/03/09	2,516.90
1057110307	DUP 02/03/09	1,660.63
1057257403	DUP 10/03/09	178.92
1057257503	DUP 10/03/09	508.46
1057301503	DUP 09/03/09	131.18
1057301603	DUP 09/03/09	292.45

PAGE: 7 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
1057301703	DUP 09/03/09	2,498.18
1057310507	DUP 09/03/09	1,240.94
1057457603	DUP 17/03/09	162.59
1057457703	DUP 17/03/09	520.60
1057501403	DUP 16/03/09	553.51
1057501503	DUP 16/03/09	177.50
1057501603	DUP 16/03/09	3,562.68
1057510507	DY0 16/03/09	2,342.44
1057657603	DUP 24/03/09	147.03
1057657703	DUP 24/03/09	506.38
1057702103	DUP 28/03/09	192.08
1057702203	DUP 23/03/09	220.43
1057702303	DUP 23/03/09	2,357.51
1057711207	DUP 23/03/09	1,504.53
1057909503	DUP 31/03/09	134.72
1057909603	DUP 31/03/09	478.45
1057953803	DUP 30/03/09	675.20
1057953903	DUP 30/03/09	211.75
1057954003	DUP 30/03/09	2,200.62
1058061803	DUP 01/04/09	135.73
1060605303	30/06/09	134.81-
1060645107	30/06/09	20.81-
1060650903	29/06/09	81.73-
1060660107	29/06/09	1,171.13-
1060858803	06/07/09	175.02-
1060868007	06/07/09	1,399.08-
1061022103	07/07/09	213.30-
1061062007	07/07/09	82.93-
1061124003	14/07/09	137.03-
1061163907	14/07/09	74.61-
1061169703	13/07/09	113.54-
1061178907	13/07/09	813.74-
1061332703	21/07/09	140.00-
1061372607	21/07/09	69.17-
1061378503	20/07/09	433.10-
1061387707	20/07/09	2,259.74-
1061542603	28/07/09	142.33-
1061582307	28/07/09	69.17-
1061588103	27/07/09	15.57-
1061597307	27/07/09	892.87-
1061700203	03/08/09	97.33-
1061709407	03/08/09	1,971.75-
1061862903	04/08/09	10.18-
1061863003	04/08/09	195.88-
1061964303	11/08/09	136.88-

PAGE: 8 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
1062004007	11/08/09	69.17-
1062009803	10/08/09	191.96-
1062009903	10/08/09	137.73-
1062019207	10/08/09	1,178.66-
1062173103	18/08/09	136.88-
1062212507	18/08/09	69.17-
1062218203	17/08/09	304.93-
1062218303	17/08/09	305.92-
1062227607	17/08/09	1,811.79-
1062381603	25/08/09	10.18-
1062381703	25/08/09	142.94-
1062421307	25/08/09	68.29-
1062427303	24/08/09	141.29-
1062427403	24/08/09	142.45-
1062436707	24/08/09	1,159.95-
1062590003	01/09/09	10.18-
1062590103	01/09/09	139.21-
1062629707	01/09/09	66.05-
1062635403	31/08/09	571.60-
1062635503	31/08/09	124.84-
1062644707	31/08/09	2,663.94-
1062797803	08/09/09	192.12-
1062837407	08/09/09	63.08-
1062843103	07/09/09	329.85-
1062843203	07/09/09	110.45-
1062852507	07/09/09	1,366.64-
1063004803	15/09/09	6.79-
1063004903	15/09/09	133.76-
1063044607	15/09/09	69.03-
1063050403	14/09/09	287.97-
1063050503	14/09/09	349.48-
1063059707	14/09/09	1,252.50-
1063212603	22/09/09	6.79-
1063212703	22/09/09	137.50-
1063212803	22/09/09	330.09-
1063252607	22/09/09	50.02-
1063258503	21/09/09	324.73-
1063258603	21/09/09	167.39-
1063269107	21/09/09	1,648.49-
1063419603	29/09/09	6.79-
1063419703	29/09/09	179.38-
1063460407	29/09/09	57.11-
1063465203	28/09/09	225.20-
1063465303	28/09/09	105.18-
1063475507	28/09/09	1,344.57-

PAGE: 9 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
1063626003	06/10/09	6.79-
1063626103	06/10/09	118.05-
1063667007	06/10/09	69.41-
1063671803	05/10/09	430.69-
1063671903	05/10/09	174.02-
1063682407	05/10/09	1,851.09-
1063831803	13/10/09	6.79-
1063831903	13/10/09	117.37-
1063872507	13/10/09	53.29-
1063877303	12/10/09	328.88-
1063877403	12/10/09	64.98-
1063887907	12/10/09	1,167.66-
1064037303	20/10/09	6.79-
1064037403	20/10/09	108.56-
1064078007	20/10/09	54.39-
1064082703	19/10/09	464.24-
1064082803	19/10/09	447.65-
1064093207	19/10/09	2,519.85-
1064242603	27/10/09	108.56-
1064283107	27/10/09	59.05-
1064287903	26/10/09	107.46-
1064288003	26/10/09	108.98-
1064298407	26/10/09	753.09-
1064446903	03/11/09	163.05-
1064447003	03/11/09	255.90-
1064487707	03/11/09	61.77-
1064492403	02/11/09	338.58-
1064492503	02/11/09	3,415.58-
1064502907	02/11/09	2,202.10-
1064651003	10/11/09	114.01-
1064651103	10/11/09	311.60-
1064692007	10/11/09	61.77-
1064696803	09/11/09	460.27-
1064696903	09/11/09	322.04-
1064697003	09/11/09	3,155.02-
1064707407	09/11/09	1,734.94-
1064855703	17/11/09	117.75-
1064855803	17/11/09	285.02-
1064896707	17/11/09	61.77-
1064901303	16/11/09	454.36-
1064901403	16/11/09	310.66-
1064901503	16/11/09	2,915.34-
1064911907	16/11/09	1,729.93-
1065060703	24/11/09	115.03-
1065060803	24/11/09	374.45-

PAGE: 10 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
1065101707	24/11/09	64.01-
1065106303	23/11/09	143.32-
1065106403	23/11/09	144.03-
1065106503	23/11/09	2,504.49-
1065116807	23/11/09	980.71-
1065265003	01/12/09	87.56-
1065265103	01/12/09	278.40-
1065306107	01/12/09	46.99-
1065330503	02/12/09	15.56-
1065330603	02/12/09	12.45-
1065357503	30/11/09	384.88-
1065357603	30/11/09	133.21-
1065357703	30/11/09	2,210.39-
1065368107	30/11/09	1,669.32-
1065515903	08/12/09	124.44-
1065516003	08/12/09	398.05-
1065556807	08/12/09	8.17-
1065561503	07/12/09	103.40-
1065561603	07/12/09	214.22-
1065561703	07/12/09	2,399.89-
1065572207	07/12/09	1,027.19-
1065720903	15/12/09	74.64-
1065721003	15/12/09	354.75-
1065766403	14/12/09	506.49-
1065766503	14/12/09	371.48-
1065766603	14/12/09	2,788.29-
1065777107	14/12/09	1,861.17-
1065925803	22/12/09	93.14-
1065925903	22/12/09	410.77-
1065971203	21/12/09	407.34-
1065971303	21/12/09	343.79-
1065971403	21/12/09	2,317.88-
1065981807	21/12/09	1,378.83-
1066128703	29/12/09	46.20-
1066128803	29/12/09	280.39-
1066173803	28/12/09	73.66-
1066173903	28/12/09	60.91-
1066174003	28/12/09	2,709.39-
1066184407	28/12/09	918.44-
1066331603	05/01/10	72.96-
1066331703	05/01/10	364.87-
1066377003	04/01/10	289.98-
1066377103	04/01/10	63.05-
1066377203	04/01/10	3,190.75-
1066387507	04/01/10	1,773.72-

PAGE: 11 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
1705561S	REV 05/11/08	5,275.99
1768020S	REV 06/11/08	844.01
1800376S	REV 08/11/08	240.71
1878411S	REV 05/11/08	85.68
1969717S	REV 13/11/08	1,022.14
2028194040I	03/02/09	535.45-
2028947040I	10/02/09	458.96-
2033395303	DUP 02/02/09	100.76
2033397003	DUP 02/02/09	71.96
2033538903	DUP 02/02/09	62.28
2033563103	DUP 02/02/09	188.17
2033582803	DUP 02/02/09	192.53
2033585903	DUP 09/02/09	48.51
2033587303	DUP 09/02/09	242.55
2033739603	DUP 23/02/09	126.96
2033989403	DUP 16/02/09	134.82
2033989603	DUP 16/02/09	36.00
2034031603	DUP 23/02/09	129.60
2034033703	DUP 23/02/09	97.20
2034038103	DUP 23/02/09	48.58
2034049903	DUP 16/02/09	360.79
2034084203	DUP 02/03/09	46.76
2034181903	DUP 23/02/09	93.60
2034208303	DUP 23/02/09	242.12
2034210303	DUP 02/03/09	172.44
2034267403	DUP 02/03/09	67.08
2034328603	DUP 02/03/09	74.85
2034352903	REV 09/03/09	484.83
2034358903	DUP 09/03/09	67.08
2034360803	REV 09/03/09	53.91
2034368303	DUP 09/03/09	43.08
2034465103	DUP 09/03/09	57.51
2034478003	DUP 09/03/09	397.96
2034481303	DUP 16/03/09	309.18
2034501607	DUP 16/03/09	97.09
2034661303	DUP 16/03/09	393.04
2034706803	DUP 30/03/09	100.62
2034709203	DUP 23/03/09	64.80
2034731303	DUP 23/03/09	57.51
2034742203	DUP 23/03/09	100.56
2034870303	DUP 30/03/09	53.82
2034960903	DUP 23/03/09	43.18
2035002003	DUP 23/03/09	128.26
2035039503	DUP 23/03/09	67.18
2035042703	DUP 30/03/09	86.40

PAGE: 12 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
2035050503	DUP 30/03/09	115.06
2035061503	DUP 30/03/09	62.38
2035075303	DUP 30/03/09	116.32
2035080903	DUP 30/03/09	865.34
2035081303	DUP 30/03/09	59.97
2035136903	DUP 30/03/09	181.00
2035141203	DUP 30/03/09	43.15
2038134207	20/07/09	69.53-
2038902807	17/08/09	127.06-
2039234303	31/08/09	64.68-
2039446403	14/09/09	39.56-
2039482207	14/09/09	35.96-
2039893203	21/09/09	107.96-
2040095903	28/09/09	523.72-
2040265103	06/10/09	67.20-
2040294103	12/10/09	129.55-
2040389503	12/10/09	103.15-
2040658203	02/11/09	183.42-
2040662003	02/11/09	63.00-
2040665703	02/11/09	172.80-
2040682403	26/10/09	290.95-
2040684303	02/11/09	90.00-
2040696703	02/11/09	70.11-
2040748903	02/11/09	64.73-
2040799603	02/11/09	102.27-
2040826403	02/11/09	467.33-
2040844803	23/11/09	28.80-
2040929403	16/11/09	100.76-
2040930903	16/11/09	67.08-
2040966103	09/11/09	84.00-
2040968103	16/11/09	173.94-
2040979603	16/11/09	55.14-
2041188203	16/11/09	170.26-
2041247703	16/11/09	852.69-
2041268103	23/11/09	201.60-
2041271603	23/11/09	100.80-
2041284003	23/11/09	100.76-
2041285703	23/11/09	62.98-
2041290107	16/11/09	34.79-
2041312803	30/11/09	260.04-
2041314503	30/11/09	54.00-
2041335603	23/11/09	652.54-
2041345303	23/11/09	158.24-
2041345603	23/11/09	177.39-
2041348403	30/11/09	62.38-

PAGE: 13 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
2041360003	23/11/09	358.54-
2041362303	23/11/09	609.17-
2041384703	30/11/09	183.57-
2041541403	30/11/09	316.44-
2041571803	01/12/09	173.94-
2041575603	14/12/09	64.76-
2041577403	14/12/09	41.36-
2041604503	07/12/09	81.48-
2041624603	07/12/09	119.95-
2041643303	07/12/09	119.94-
2041677203	07/12/09	550.14-
2041752203	14/12/09	69.58-
2041758503	14/12/09	804.28-
2041761503	28/12/09	64.68-
2041993503	28/12/09	98.28-
2042040203	28/12/09	139.20-
2042084403	29/12/09	27.00-
2042091503	21/12/09	163.35-
2042099903	21/12/09	202.56-
2042131603	28/12/09	187.72-
2042184803	04/01/10	150.98-
2042227503	28/12/09	38.40-
2042229503	28/12/09	54.00-
2042250403	28/12/09	347.88-
2042265003	28/12/09	158.85-
2042283903	04/01/10	347.88-
2042347703	04/01/10	324.94-
2074108010I	REV 16/02/09	558.90
2083126056I	19/02/09	419.34-
2116517S	REV 19/11/08	6,609.75
2118241059I	20/02/09	2,368.30-
2118246059I	17/02/09	22.35-
2118247059I	17/02/09	22.35-
2118248059I	17/02/09	13.41-
2118725059I	20/02/09	1,102.11-
2118772059I	19/02/09	2,296.32-
2119122059I	17/02/09	1,073.06-
2119123059I	17/02/09	2,260.50-
2159845S	REV 20/11/08	1,210.62
2179618S	REV 24/11/08	452.91
2185057035F	04/12/08	3.59
2239765S	REV 26/11/08	4,221.81
2335763063I	DUP 04/09/07	55.90
2383488661F	DUP 03/12/07	83.85
2440447019F	24/02/09	562.25-

PAGE: 14 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
2523449070I	17/02/09	17.88-
2523463070I	18/02/09	8.94-
2523464070I	18/02/09	17.88-
2523465070I	18/02/09	44.70-
2526150070I	18/02/09	4.30-
2526151070I	18/02/09	16.06-
2526153070I	18/02/09	19.36-
2526253070I	18/02/09	3.87-
2527155070I	17/02/09	179.30-
2527242070I	18/02/09	188.04-
2527243070I	18/02/09	99.21-
2527250070I	18/02/09	92.65-
2581712040	DUP 23/08/07	253.90
2623633040I	REV 06/05/09	50.30
2623663040I	REV 06/05/08	50.30
2657544034I	REV 05/02/09	77.65
2657545034I	REV 05/02/09	78.75
2657546034I	REV 05/02/09	258.69
2657981034I	REV 02/02/09	1,728.14
2660348034F	REV 09/02/09	2,383.09
2660391034F	REV 09/02/09	2,113.62
2662981034I	REV 09/02/09	3,467.33
2663670034I	REV 10/02/09	560.66
2663674034I	REV 10/02/09	305.50
2663678034I	REV 10/02/09	388.46
2664846041I	17/02/09	2,855.80-
2664847041I	17/02/09	3,097.72-
2664848041I	17/02/09	596.33-
2664849041I	17/02/09	165.72-
2664850041I	17/02/09	444.34-
2664851041I	17/02/09	881.42-
2666207041I	02/03/09	6.48-
2666208041I	24/02/09	14.35-
2666209041I	24/02/09	11.48-
2666234041I	27/02/09	57.86-
2749505S	REV 06/11/08	5,827.29
2776228064	DUP 10/09/07	110.58
2814238S	REV 13/11/08	2,053.73
2823455S	REV 13/11/08	2,595.97
2852323165I	REV 16/02/09	313.62
2852816165I	17/02/09	22.35-
2853605165I	REV 16/02/09	37.31
2853677165I	17/02/09	22.96-
2859862165I	17/02/09	8.94-
2860166165I	REV 16/02/09	1,560.00

PAGE: 15 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
2860234165I	17/02/09	434.02-
2860512165I	REV 13/02/09	219.12
2861068165I	17/02/09	16.49-
2861259165F	REV 16/02/09	214.82
2862906165I	17/02/09	346.54-
2863783165I	REV 16/02/09	5,901.17
2920994068I	REV 03/04/07	747.75
2923563068I	DUP 09/04/07	95.46
2935676046I	REV 10/09/07	3,872.42
3014764603	DUP 10/02/09	465.56
3014883003	DUP 24/02/09	621.43
3014973503	DUP 10/03/09	465.56
3015018003	DUP 05/02/09	1,036.72
3015057203	DUP 12/02/09	959.93
3015088303	DUP 19/02/09	776.47
3015123403	DUP 26/02/09	1,145.95
3015150603	DUP 31/03/09	621.43
3015195403	DUP 05/03/09	887.53
3015236003	DUP 12/03/09	728.87
3015284803	DUP 19/03/09	1,020.99
3015335503	DUP 26/03/09	490.21
3015371803	DUP 02/04/09	931.32
3016143507	09/07/09	219.33-
3016345207	06/08/09	226.53-
3016529107	03/09/09	226.55-
3016753807	08/10/09	219.35-
3016766403	10/11/09	471.07-
3016863303	24/11/09	667.63-
3016892003	29/10/09	757.52-
3016943003	05/11/09	1,221.38-
3016964807	05/11/09	212.15-
3016977803	08/12/09	471.07-
3017000603	12/11/09	747.49-
3017020303	11/11/09	136.76-
3017045303	19/11/09	974.32-
3017074603	29/12/09	667.63-
3017104103	26/11/09	1,121.90-
3017155603	03/12/09	866.43-
3017177207	03/12/09	230.13-
3017196703	10/12/09	553.81-
3017245903	17/12/09	556.04-
3017269303	24/12/09	521.29-
3017320903	31/12/09	1,282.51-
3017393203	07/01/10	990.62-
3017415207	07/01/10	230.13-

PAGE: 16 OF 16

VN: 28060-03

DOCUMENT NO.	DATE (DD/MM/YY)	AMOUNT
3144106035	REV 18/06/07	62.48
3144106035F	REV 29/06/07	62.48
3147042035	DUP 21/06/07	105.86
3619002S	10/02/09	87.19-
3619003S	10/02/09	87.19-
3625332S	10/02/09	13.41-
3625333S	10/02/09	13.41-
3682593S	12/02/09	657.11-
3682594S	12/02/09	3,592.09-
3682596S	12/02/09	322.21-
3682607S	12/02/09	41.36-
4129915S	18/02/09	1,953.75-
4130052S	19/02/09	712.30-
4191661S	19/02/09	57.46-
4240469S	19/02/09	1,029.17-
4240472S	19/02/09	515.60-
4244516S	19/02/09	114.05-
4244518S	19/02/09	85.54-
BALANCE DUE :		1,424,782.85 USD



Army & Air Force Exchange Service
Office of the General Counsel (GC-G&R)
P.O. Box 650060
Dallas, TX 75265-0060

2010 FEB 23 AM 9:22

FEB 1 CLERK 2010
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

Delaware Bankruptcy Court
3rd Floor
824 North Market Street
Wilmington, DE 19801-3024

Dear Clerk of the Court:

The Army & Air Force Exchange Service (AAFES) has been notified of a Chapter 11 bankruptcy filing. AAFES was not listed on the schedule of creditors. Please file the enclosed Proof of Claim (POC). Anderson News, LLC has an outstanding balance due AAFES of \$1,466,183.75. A statement of account is attached to the POC.

You may contact Karen Seigh for any further information at 214-312-4827.

Sincerely,

MATTHEW R. LAVERY
Deputy General Counsel
General & Revenue Recovery Law Branch

encl: Proof of Claim
Balance due letter
Accounting records

Cc: John D. McLaughlin, Jr, Attorney