


<b>UNITED STATES BANKRUPTCY COURT</b> District of Delaware		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Anderson News, LLC</b>		Case Number: <b>09-10695 (CSS)</b>
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): <b>Baptist Hospital of Miami, Inc. (The Gift Shop)</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (if known)  Filed on: _____
Name and address where notices should be sent: <b>Kimberly Feldman</b> <b>6855 Red Road, Suite 500</b> <b>Miami, FL 33143</b>  Telephone number: <b>786-662-7497</b>		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>   <b>APR 29 2010</b> </div>		
Name and address where payment should be sent (if different from above): <b>Baptist Hospital of Miami, Inc.</b> <b>The Gift Shop</b> <b>8900 SW 8th Street</b> <b>Miami, FL 33176</b>  Telephone number: <b>786-596-7715</b>		<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.  <b>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.</b>  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <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).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <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).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  Amount entitled to priority: \$ _____
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>9055.65</u>  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.  If all or part of your claim is entitled to priority, complete item 5.  <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.		
<b>2. Basis for Claim:</b> <u>Credit for services paid for</u> (See instruction #2 on reverse side.)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> <u>6971</u>  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		<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).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <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).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  Amount entitled to priority: \$ _____
<b>4. Secured Claim</b> (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.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  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: \$ _____		
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> 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.  If the documents are not available, please explain:		
Date: <u>4/19/10</u>  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. <div style="font-size: 2em; font-family: cursive;">Kimberly Feldman</div>		<div style="border: 1px solid black; padding: 5px;"> <b>FOR COURT USE ONLY</b>   <div style="display: flex; align-items: center;"> <div style="flex: 1;">           * Anderson News LLC            4/19/10 and re            th         </div> <div style="flex: 1; text-align: center;">             00059         </div> </div> </div>

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 3571.

FILED  
APR 26 PM 12:10  
BMC

**CUSTOMER STATEMENT (Con't)**

**ANDERSON**  
NEWS, LLC

P.O. BOX 52570  
KNOXVILLE, TN 37950-2570  
800-338-1392

02/03/2006

**Remittance Address:**

ANDERSON NEWS, LLC  
P.O. BOX 116427  
ATLANTA, GA 30368-6427

BT076744/ 076744 AG055 1028  
BAPTIST HOSPITAL GIFT SHOP  
ATTN: DEE DEE  
8900 SW 88 ST  
MIAMI FL 33176

Customer #	Date
BT076744/ 076744	02/03/2006

BAPTIST HOSPITAL GIFT SHOP  
ATTN: DEE DEE  
8900 SW 88 ST  
MIAMI FL 33176

*This is for our records*

Please Pay ~~3946 X~~ *Dee Dee*  
~~#5446.45~~ 10,852.41  
200-5670-68999

New Billing Activity This Period	51.42
Total Payments This Period	0.00
Last Payment Received	0.00

New Billing Activity This Period	51.42
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Past Due Aging					Balance Due
Current	Over 7	Over 14	Over 21	Over 28	10852.41
1874.84	811.41	588.07	1174.14	6403.95	

Balance Due	10852.41
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Return This Portion  
With Payment

# CUSTOMER STATEMENT

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MIAMI FL 33176

BAPTIST HOSPITAL GIFT SHOP  
ATTN: DEE DEE  
8900 SW 88 ST  
MIAMI FL 33176

Customer #	Date
BT076744/ 076744	02/03/2006

Reference		Transaction	Amount	Balance	Reference	Amount
Number	Date					
6264991055	4/23/04	MAGAZINE	-162.38	-114.83	6264991055	-114.83
6264450055	4/26/04	MAGAZINE	-229.39	-229.39	6264450055	-229.39
2481002055	4/29/04	MAGAZINE	595.62	-14.38	2481002055	-14.38
6266436055	5/04/04	MAGAZINE	-113.82	-57.48	6266436055	-57.48
6269714055	5/14/04	MAGAZINE	-148.92	-148.92	6269714055	-148.92
6271830055	5/20/04	MAGAZINE	-216.12	-216.12	6271830055	-216.12
6272869055	5/25/04	MAGAZINE	-163.29	-163.29	6272869055	-163.29
6274904055	5/27/04	MAGAZINE	-178.83	-178.83	6274904055	-178.83
6277087055	6/03/04	MAGAZINE	-213.72	-213.72	6277087055	-213.72
6280795055	6/08/04	MAGAZINE	-336.59	-336.59	6280795055	-336.59
6284576055	6/10/04	MAGAZINE	-314.53	-314.53	6284576055	-314.53
6285551055	6/16/04	MAGAZINE	-205.15	-205.15	6285551055	-205.15
6289201055	6/17/04	MAGAZINE	-309.56	-309.56	6289201055	-309.56
6291242055	6/18/04	MAGAZINE	-220.10	-220.10	6291242055	-220.10
6293742055	6/24/04	MAGAZINE	-330.09	-330.09	6293742055	-330.09
6294676055	6/25/04	MAGAZINE	-281.35	-281.35	6294676055	-281.35
6297561055	6/30/04	MAGAZINE	-599.29	-599.29	6297561055	-599.29
6298917055	7/12/04	MAGAZINE	-220.00	-220.00	6298917055	-220.00
6305230055	7/27/04	MAGAZINE	-551.77	-551.77	6305230055	-551.77
2592243055	8/30/04	MAGAZINE	356.10	-19.12	2592243055	-19.12
2594729055	9/02/04	MAGAZINE	513.17	-9.57	2594729055	-9.57
2617205055	9/28/04	MAGAZINE	753.61	-4.40	2617205055	-4.40
2623952055	10/05/04	MAGAZINE	1351.12	-35.59	2623952055	-35.59
2636087055	10/19/04	MAGAZINE	847.55	-48.92	2636087055	-48.92
2637941055	10/21/04	MAGAZINE	430.16	-9.57	2637941055	-9.57
2643945055	10/28/04	MAGAZINE	381.94	-39.45	2643945055	-39.45
2648436055	11/02/04	MAGAZINE	1041.08	1041.08	2648436055	1041.08
2650190055	11/04/04	MAGAZINE	490.29	490.29	2650190055	490.29
2657101055	11/11/04	MAGAZINE	331.91	-9.57	2657101055	-9.57
2660995055	11/15/04	MAGAZINE	786.93	-28.00	2660995055	-28.00
2662818055	11/18/04	MAGAZINE	437.41	-105.27	2662818055	-105.27
2674697055	11/30/04	MAGAZINE	645.94	-7.90	2674697055	-7.90
2681019055	12/07/04	MAGAZINE	813.52	-55.88	2681019055	-55.88
6388177055	12/13/04	UNIDENTIFIED PMT	326.26	326.26	6388177055	326.26
2700383055	12/28/04	MAGAZINE	892.10	-10.80	2700383055	-10.80
2705607055	1/04/05	MAGAZINE	990.56	-7.17	2705607055	-7.17
2707492055	1/06/05	MAGAZINE	355.55	-9.57	2707492055	-9.57
2712190055	1/10/05	MAGAZINE	685.56	-26.40	2712190055	-26.40
2720604055	1/20/05	MAGAZINE	437.06	-9.48	2720604055	-9.48
2745734055	2/19/05	MAGAZINE	507.34	-24.00	2745734055	-24.00
2752133055	2/22/05	MAGAZINE	1082.58	-32.77	2752133055	-32.77
2766015055	3/08/05	MAGAZINE	953.31	953.31	2766015055	953.31
6503862055	3/18/05	MAGAZINE	-497.08	-497.08	6503862055	-497.08
6527570055	4/12/05	MAGAZINE	369.90	-369.90	6527570055	-369.90
2798506055	4/14/05	MAGAZINE	104.49	104.49	2798506055	104.49
6534502055	4/21/05	MAGAZINE	-125.16	-125.16	6534502055	-125.16
6511244055	4/25/05	UNIDENTIFIED PMT	593.49	593.49	6511244055	593.49
6533306055	4/25/05	MAGAZINE	-515.42	-515.42	6533306055	-515.42
6539013055	4/27/05	MAGAZINE	-455.39	-455.39	6539013055	-455.39
6540389055	5/03/05	MAGAZINE	-240.70	-240.70	6540389055	-240.70

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ATTN: DEE DEE  
8900 SW 88 ST  
MIAMI FL 33176

Reference		Transaction Explanation	Amount	Balance Due	Reference	Amount
Number	Date					
6544903055	5/04/05	MAGAZINE	-305.05	-305.05	6544903055	-305.05
6546277055	5/06/05	MAGAZINE	-157.91	-157.91	6546277055	-157.91
6550881055	5/10/05	MAGAZINE	-294.25	-294.25	6550881055	-294.25
6556706055	5/11/05	MAGAZINE	-629.49	-629.49	6556706055	-629.49
6552175055	5/12/05	MAGAZINE	-661.11	-661.11	6552175055	-661.11
6558073055	5/19/05	MAGAZINE	-87.88	-87.88	6558073055	-87.88
6562017055	5/23/05	MAGAZINE	-129.65	-129.65	6562017055	-129.65
6564078055	5/26/05	MAGAZINE	476.29	-3.16	6564078055	-3.16
6568455055	6/01/05	MAGAZINE	-119.13	-119.13	6568455055	-119.13
6569810055	6/02/05	MAGAZINE	-356.13	-356.13	6569810055	-356.13
6571849055	6/07/05	MAGAZINE	-240.13	-240.13	6571849055	-240.13
6574408055	6/08/05	MAGAZINE	1080.02	1000.00	6574408055	1000.00
6575727055	6/09/05	MAGAZINE	-355.43	-355.43	6575727055	-355.43
6580480055	6/09/05	MAGAZINE	484.98	-6.32	6580480055	-6.32
6581618055	6/14/05	MAGAZINE	-177.52	-177.52	6581618055	-177.52
658224055	6/16/05	MAGAZINE	-191.49	-191.49	658224055	-191.49
6583690055	6/16/05	MAGAZINE	513.13	513.13	6583690055	513.13
6586385055	6/21/05	PAPERBACK BOOKS	-165.67	-165.67	6586385055	-165.67
658805055	6/21/05	MAGAZINE	141.38	141.38	658805055	141.38
6591553055	6/22/05	MAGAZINE	1021.84	1021.84	6591553055	1021.84
6593866055	6/22/05	MAGAZINE	-206.77	-57.72	6593866055	-57.72
6598378055	6/23/05	MAGAZINE	501.80	501.80	6598378055	501.80
6606145055	6/27/05	MAGAZINE	963.38	963.38	6606145055	963.38
6610971055	6/28/05	PAPERBACK BOOKS	192.21	192.21	6610971055	192.21
6612461055	6/29/05	MAGAZINE	-219.52	-219.52	6612461055	-219.52
6617223055	6/30/05	MAGAZINE	437.54	437.54	6617223055	437.54
6618710055	6/30/05	MAGAZINE	-192.38	-192.38	6618710055	-192.38
6623603055	7/05/05	MAGAZINE	-217.85	-217.85	6623603055	-217.85
6629556055	7/07/05	MAGAZINE	566.99	-9.57	6629556055	-9.57
6630829055	7/12/05	MAGAZINE	930.59	-39.51	6630829055	-39.51
663311055	7/13/05	MAGAZINE	-285.65	-285.65	663311055	-285.65
6637311055	7/14/05	MAGAZINE	-313.01	-313.01	6637311055	-313.01
664078055	7/19/05	MAGAZINE	926.59	-11.12	664078055	-11.12
664330055	7/21/05	MAGAZINE	-163.72	-163.72	664330055	-163.72
6646277055	7/21/05	MAGAZINE	-163.72	-163.72	6646277055	-163.72
664903055	7/26/05	MAGAZINE	706.36	-37.89	664903055	-37.89
6652175055	7/27/05	MAGAZINE	-331.85	-331.85	6652175055	-331.85
66550881055	7/28/05	MAGAZINE	-166.92	-166.92	66550881055	-166.92
6658073055	8/02/05	PAPERBACK BOOKS	27.87	27.87	6658073055	27.87
6662017055	8/02/05	MAGAZINE	521.40	521.40	6662017055	521.40
6664078055	8/04/05	MAGAZINE	521.41	521.41	6664078055	521.41
6668455055	8/04/05	MAGAZINE	-128.80	-46.78	6668455055	-46.78
6671849055	8/08/05	MAGAZINE	-699.08	-699.08	6671849055	-699.08
6674408055	8/09/05	PAPERBACK BOOKS	239.18	239.18	6674408055	239.18
6675727055	8/09/05	MAGAZINE	1015.52	1015.52	6675727055	1015.52
667805055	8/09/05	MAGAZINE	-447.76	-447.76	667805055	-447.76
6680480055	8/10/05	MAGAZINE	279.50	279.50	6680480055	279.50
668224055	8/11/05	MAGAZINE	500.79	500.79	668224055	500.79
6683690055	8/11/05	PAPERBACK BOOKS	-244.59	-244.59	6683690055	-244.59
6686385055	8/18/05	MAGAZINE	-427.80	-427.80	6686385055	-427.80

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Customer #	Date
BT076744/ 076744	02/03/2006

Reference		Transaction	Amount	Balance Due	Reference	Amount
Number	Date					
2927177055	8/23/05	MAGAZINE	1005.58	1005.58	2927177055	1005.58
6641634055	8/23/05	MAGAZINE	369.33	369.33	6641634055	369.33
2934271055	8/30/05	MAGAZINE	756.35	694.84	2934271055	694.84
2935489055	9/01/05	MAGAZINE	481.95	3.16	2935489055	3.16
6649507055	9/06/05	MAGAZINE	-821.28	-821.28	6649507055	-821.28
2942457055	9/08/05	MAGAZINE	592.57	22.32	2942457055	22.32
2947194055	9/13/05	MAGAZINE	775.41	775.41	2947194055	775.41
6668975055	9/23/05	MAGAZINE	569.58	569.58	6668975055	569.58
2968214055	10/04/05	PAPERBACK BOOKS	71.85	71.85	2968214055	71.85
2968438055	10/04/05	MAGAZINE	1069.86	1069.86	2968438055	1069.86
6679458055	10/04/05	MAGAZINE	-1939.51	-1939.51	6679458055	-1939.51
2970576055	10/06/05	MAGAZINE	578.27	578.27	2970576055	578.27
2975196055	10/11/05	PAPERBACK BOOKS	38.32	38.32	2975196055	38.32
2976203055	10/11/05	MAGAZINE	765.02	765.02	2976203055	765.02
2977198055	10/13/05	MAGAZINE	557.14	557.14	2977198055	557.14
6687073055	10/13/05	MAGAZINE	-421.47	-421.47	6687073055	-421.47
2981361055	10/18/05	PAPERBACK BOOKS	209.53	209.53	2981361055	209.53
2982284055	10/18/05	MAGAZINE	859.76	859.76	2982284055	859.76
6691929055	10/19/05	MAGAZINE	-380.70	-380.70	6691929055	-380.70
2983924055	10/20/05	MAGAZINE	625.53	625.53	2983924055	625.53
6693286055	10/20/05	MAGAZINE	-281.52	-281.52	6693286055	-281.52
2990552055	10/27/05	MAGAZINE	546.42	546.42	2990552055	546.42
2991043055	10/27/05	PAPERBACK BOOKS	131.13	131.13	2991043055	131.13
6699282055	10/27/05	MAGAZINE	-130.28	-130.28	6699282055	-130.28
2995504055	11/01/05	PAPERBACK BOOKS	142.83	142.83	2995504055	142.83
2996746055	11/01/05	MAGAZINE	980.38	980.38	2996746055	980.38
2997715055	11/03/05	MAGAZINE	549.44	549.44	2997715055	549.44
6705409055	11/03/05	MAGAZINE	-1127.73	-1127.73	6705409055	-1127.73
3002678055	11/08/05	MAGAZINE	947.63	947.63	3002678055	947.63
3004432055	11/10/05	MAGAZINE	559.51	559.51	3004432055	559.51
6711620055	11/10/05	MAGAZINE	-447.76	-447.76	6711620055	-447.76
3010147055	11/15/05	PAPERBACK BOOKS	256.54	256.54	3010147055	256.54
3010268055	11/15/05	MAGAZINE	741.78	741.78	3010268055	741.78
3011563055	11/17/05	MAGAZINE	428.47	428.47	3011563055	428.47
6717807055	11/17/05	MAGAZINE	-374.95	-374.95	6717807055	-374.95
3016739055	11/21/05	MAGAZINE	914.49	914.49	3016739055	914.49
6722385055	11/21/05	MAGAZINE	-505.83	-505.83	6722385055	-505.83
3014574055	11/22/05	PAPERBACK BOOKS	55.65	55.65	3014574055	55.65
3017699055	11/24/05	MAGAZINE	310.60	310.60	3017699055	310.60
6723418055	11/24/05	MAGAZINE	-161.44	-161.44	6723418055	-161.44
3023038055	11/29/05	PAPERBACK BOOKS	116.70	116.70	3023038055	116.70
3023391055	11/29/05	MAGAZINE	896.13	896.13	3023391055	896.13
3024993055	12/01/05	MAGAZINE	418.88	418.88	3024993055	418.88
6729842055	12/01/05	MAGAZINE	-681.59	-681.59	6729842055	-681.59
3030529055	12/06/05	PAPERBACK BOOKS	42.24	42.24	3030529055	42.24
3030530055	12/06/05	MAGAZINE	692.86	692.86	3030530055	692.86
3032536055	12/08/05	MAGAZINE	409.04	409.04	3032536055	409.04
6736049055	12/08/05	MAGAZINE	-513.20	-513.20	6736049055	-513.20
3037680055	12/13/05	PAPERBACK BOOKS	183.76	183.76	3037680055	183.76
3038631055	12/13/05	MAGAZINE	889.11	889.11	3038631055	889.11

Continued On Next Page

# CUSTOMER STATEMENT (Con't)



P.O. BOX 52570  
KNOXVILLE, TN 37950-2570  
800-338-1392

Remittance Address:  
ANDERSON NEWS, LLC  
P.O. BOX 116427  
ATLANTA, GA 30368-6427

02/03/2006

Customer #	Date
BT076744/ 076744	02/03/2006

BT076744/ 076744 AG055 1028  
BAPTIST HOSPITAL GIFT SHOP  
ATTN: DEE DEE  
8900 SW 88 ST  
MIAMI FL 33176

BAPTIST HOSPITAL GIFT SHOP  
ATTN: DEE DEE  
8900 SW 88 ST  
MIAMI FL 33176

Reference		Transaction	Amount	Balance	Reference	Amount
Number	Date	Explanation		Due		
3040454055	12/15/05	MAGAZINE	490.12	490.12	3040454055	490.12
6742679055	12/15/05	MAGAZINE	447.94	447.94	6742679055	447.94
3046485055	12/20/05	MAGAZINE	871.97	871.97	3046485055	871.97
6747538055	12/21/05	MAGAZINE	210.04	210.04	6747538055	210.04
3047626055	12/22/05	MAGAZINE	511.01	511.01	3047626055	511.01
6748665055	12/22/05	MAGAZINE	239.62	239.62	6748665055	239.62
3052620055	12/27/05	MAGAZINE	1215.53	1215.53	3052620055	1215.53
3052622055	12/27/05	PAPERBACK BOOKS	184.95	184.95	3052622055	184.95
6753084055	12/27/05	MAGAZINE	-627.31	-627.31	6753084055	-627.31
3054955055	12/29/05	MAGAZINE	216.02	216.02	3054955055	216.02
6754540055	12/29/05	MAGAZINE	-83.90	-83.90	6754540055	-83.90
3059962055	1/03/06	PAPERBACK BOOKS	12.57	12.57	3059962055	12.57
3060102055	1/03/06	MAGAZINE	705.48	705.48	3060102055	705.48
3062000055	1/05/06	MAGAZINE	456.09	456.09	3062000055	456.09
6760582055	1/09/06	MAGAZINE	-411.14	-411.14	6760582055	-411.14
3067372055	1/10/06	PAPERBACK BOOKS	223.80	223.80	3067372055	223.80
3067376055	1/10/06	MAGAZINE	1026.35	1026.35	3067376055	1026.35
6765280055	1/11/06	MAGAZINE	-631.56	-631.56	6765280055	-631.56
3069561055	1/12/06	MAGAZINE	532.65	532.65	3069561055	532.65
6766798055	1/12/06	MAGAZINE	-152.03	-152.03	6766798055	-152.03
3074311055	1/17/06	PAPERBACK BOOKS	12.57	12.57	3074311055	12.57
3074818055	1/17/06	MAGAZINE	888.18	888.18	3074818055	888.18
6771515055	1/17/06	MAGAZINE	-583.67	-583.67	6771515055	-583.67
3076616055	1/19/06	MAGAZINE	586.47	586.47	3076616055	586.47
3080559055	1/24/06	PAPERBACK BOOKS	35.94	35.94	3080559055	35.94
3081543055	1/24/06	MAGAZINE	1214.44	1214.44	3081543055	1214.44
3083395055	1/26/06	MAGAZINE	480.90	480.90	3083395055	480.90
3074818055	1/17/06	**MAGAZINE	-2.80	-2.80	**3074818055	-2.80
3076616055	1/19/06	**MAGAZINE	-89.34	-89.34	**3076616055	-89.34
6778601055	1/26/06	**MAGAZINE	879.60	879.60	**6778601055	879.60
3088476055	1/31/06	**PAPERBACK BOOKS	141.09	141.09	**3088476055	141.09
3089674055	1/31/06	**MAGAZINE	617.49	617.49	**3089674055	617.49
6783565055	1/31/06	**MAGAZINE	-214.04	-214.04	**6783565055	-214.04
3090690055	2/02/06	**MAGAZINE	478.62	478.62	**3090690055	478.62

Terms - Net Weekly

Thank You

**Anderson News**

**Invoice #**

**Credit Memo**

**Charges**

**Credits**

**Total Due**

2990210055 71.85  
 2990438055 1,069.88  
 2970576055 578.27  
 2875196055 38.32  
 2976203055 765.02  
 2977198055 557.14  
 2981361055 209.53  
 2982284055 858.76  
 2983924055 825.53  
 2990552055 546.42  
 2991043055 131.13  
 2995504055 142.83  
 2995746055 980.38  
 2997715055 549.44  
 3002678055 947.63  
 3004432055 559.51  
 3010147055 256.54  
 3010268055 741.78  
 3011563055 428.47  
 3016739055 914.49  
 3014574055 55.65  
 3017699055 310.60  
 3023038055 116.70  
 3023391055 896.13

6670458055 939.51  
 6687073055 421.47  
 6681929055 380.70  
 6683286055 281.52  
 6688282055 130.28  
 6705409055 1,127.73  
 6711620055 447.76  
 6717807055 374.95  
 6722385055 505.83  
 6723418055 161.44

**\$ 14,355.07**

**Net to pay for October**

5,452.83 (3,153.48) **2,299.35**

**Net to pay for November**

6,900.15 (2,617.71) **4,282.44**

**Net to pay for December**

3059362055 12.57  
 3060102055 705.18  
 3062000055 456.09  
 3067372055 223.80  
 3067372055 223.80  
 3069561055 559.01  
 3072591055 12.57  
 3074818055 888.18  
 3076616055 586.74  
 3080559055 35.84  
 3081513055 212.24  
 3083395055 280.90  
 3088216055 141.89  
 3089674055 547.49  
 3090690055 478.62

6760532055 241.54  
 6766280055 631.53  
 6766795055 152.03  
 6771515055 588.87  
 6783585055 542.04

26.36 OK

OK

**Net to pay for January**

7,439.00 (2,587.61) **4,851.39**

Missing invoices/credits.

# CUSTOMER STATEMENT

**ANDERSON**  
NEWS, LLC

P.O. BOX 52570  
KNOXVILLE, TN 37950-2570  
800-338-1392

01/11/2008

Remittance Address:

ANDERSON NEWS, LLC  
P.O. BOX 116427  
ATLANTA, GA 30368-6427



MIXED AADC 442  
BT196971/ 076744 AG055 532  
BAPTIST HOSPITAL GIFT SHO  
ATTN: DEE DEE  
8900 SW 88th St  
MIAMI FL 33176-2118

RECEIVED

JAN 21 2008

Customer #	Date
BT196971/ 076744	01/11/2008

BAPTIST HOSPITAL GIFT SHO  
ATTN: DEE DEE  
8900 SW 88th St  
MIAMI FL 33176-2118

Reference	Transaction	Amount	Balance	Reference	Amount
Number	Date	Explanation	Due		
6264991055	4/23/04	MAGAZINE	-162.38	6264991055	47.55
6266436055	5/04/04	MAGAZINE	-113.82	6266436055	56.34
2681019055	12/07/04	MAGAZINE	813.52	2681019055	-55.88
6388177055	12/13/04	UNIDENTIFIED PMT	326.26	6388177055	326.26
6511244055	4/25/05	UNIDENTIFIED PMT	1186.98	6511244055	1186.98
2865684055	6/21/05	MAGAZINE	1021.84	2865684055	1021.84
6586385055	6/22/05	MAGAZINE	-206.77	6586385055	149.05
2866805055	6/23/05	MAGAZINE	501.80	2866805055	0.80
2885677055	7/12/05	MAGAZINE	830.79	2885677055	-870.30
6623603055	8/04/05	MAGAZINE	-128.80	6623603055	82.02
6641634055	8/23/05	MAGAZINE	-369.33	6641634055	-369.33
6925655055	7/24/06	MAGAZINE	-164.08	6925655055	-100.00
3371890055	11/02/06	MAGAZINE	561.43	3371890055	561.43
7031362055	12/13/06	MAGAZINE	-329.67	7031362055	-329.67
7055367055	2/15/07	MAGAZINE	-1035.16	7055367055	-0.06
7073104055	4/11/07	MAGAZINE	-856.27	7073104055	-856.27
7075685055	4/11/07	MANUAL #7075685055	-895.26	7075685055	-895.26
7083492055	5/02/07	MAGAZINE	-176.00	7083492055	-176.00
7084257055	5/03/07	MAGAZINE	-328.51	7084257055	-328.51
3493880055	5/16/07	MAGAZINE	1190.16	3493880055	3.99
7088635055	5/18/07	MAGAZINE	-305.53	7088635055	-611.06
7099592055	6/21/07	MAGAZINE	-52.11	7099592055	-52.11
7101563055	6/27/07	MAGAZINE	-682.40	7101563055	-682.40
7104758055	7/04/07	MAGAZINE	-394.69	7104758055	-394.69
3522316055	7/05/07	MAGAZINE	425.37	3522316055	-41.92
7102154055	7/09/07	MAGAZINE	-241.30	7102154055	-241.30
3529716055	7/18/07	MAGAZINE	986.75	3529716055	-5.96
7112209055	7/25/07	MAGAZINE	-329.63	7112209055	-329.63
7112829055	7/26/07	MAGAZINE	-242.76	7112829055	-190.65
3538235055	8/01/07	PAPERBACK BOOKS	344.88	3538235055	344.88
3538697055	8/01/07	MAGAZINE	618.98	3538697055	618.98
3539299055	8/02/07	MAGAZINE	480.61	3539299055	480.61
7115447055	3/02/07	MAGAZINE	-102.73	7115447055	-0.03
3541922055	8/08/07	PAPERBACK BOOKS	68.28	3541922055	68.28
3542098055	8/08/07	MAGAZINE	581.51	3542098055	581.51
7117030055	8/08/07	MAGAZINE	-275.19	7117030055	-275.19
3543474055	8/09/07	MAGAZINE	480.61	3543474055	480.61
7117648055	8/10/07	MAGAZINE	-321.11	7117648055	-321.11
7121438055	8/22/07	MAGAZINE	-781.78	7121438055	-781.78
7122116055	8/23/07	MAGAZINE	-299.51	7122116055	-299.51
6015896055	9/06/07	MAGAZINE	-190.51	6015896055	-190.51
6018504055	9/12/07	MAGAZINE	-197.43	6018504055	-197.43
6019156055	9/13/07	MAGAZINE	-125.76	6019156055	-125.76
6021151055	9/20/07	MAGAZINE	-216.07	6021151055	-216.07
6021804055	9/20/07	MAGAZINE	-202.92	6021804055	-202.92
2028334055	10/04/07	MAGAZINE	374.19	2028334055	-28.00
2032865055	10/04/07	MAGAZINE	249.65	2032865055	-66.11
6028599055	10/05/07	MAGAZINE	-640.04	6028599055	-640.04
6030987055	10/10/07	MAGAZINE	-320.88	6030987055	-320.88
2037342055	10/12/07	MAGAZINE	175.56	2037342055	175.56

Continued On Next Page

**CUSTOMER STATEMENT (Con't)**



P.O. BOX 52570  
KNOXVILLE, TN 37950-2570  
800-338-1392

**Remittance Address:**

ANDERSON NEWS, LLC  
P.O. BOX 116427  
ATLANTA, GA 30368-6427

01/11/2008

BT196971/076744 AG056 532  
BAPTIST HOSPITAL GIFT SHO  
ATTN: DEE DEE  
8900 SW 88th St  
MIAMI FL 33176-2118

Customer #	Date
BT196971/ 076744	01/11/2008

BAPTIST HOSPITAL GIFT SHO  
ATTN: DEE DEE  
8900 SW 88th St  
MIAMI FL 33176-2118

Reference		Transaction	Amount	Balance	Reference	Amount
Number	Date	Explanation		Due		
2038682055	10/12/07	MAGAZINE	79.75	79.75	2038682055	79.75
2040905055	10/12/07	MAGAZINE	344.37	-7.87	2040905055	-7.87
6031951055	10/12/07	MAGAZINE	-204.80	-204.80	6031951055	-204.80
2044120055	10/19/07	MAGAZINE	172.37	172.37	2044120055	172.37
2046477055	10/19/07	MAGAZINE	958.78	958.78	2046477055	958.78
2046592055	10/19/07	PAPERBACK BOOKS	23.95	23.95	2046592055	23.95
2048039055	10/19/07	MAGAZINE	348.53	348.53	2048039055	348.53
6036536055	10/19/07	MAGAZINE	-1187.33	-1187.33	6036536055	-1187.33
2055655055	10/26/07	MAGAZINE	352.97	-3.96	2055655055	-3.96
6042975055	10/30/07	MAGAZINE	-872.06	-872.06	6042975055	-872.06
6046899055	11/02/07	MAGAZINE	-509.96	-509.96	6046899055	-509.96
2065120055	11/09/07	MAGAZINE	554.71	554.71	2065120055	554.71
6054091055	11/09/07	MAGAZINE	-569.90	-569.90	6054091055	-569.90
2074353055	11/16/07	MAGAZINE	-2.39	-2.39	2074353055	-2.39
6057822055	11/16/07	MAGAZINE	-949.95	-949.95	6057822055	-949.95
2073995055	11/23/07	PAPERBACK BOOKS	207.77	207.77	2073995055	207.77
2077312055	11/23/07	MAGAZINE	185.14	185.14	2077312055	185.14
2078053055	11/23/07	MAGAZINE	79.75	79.75	2078053055	79.75
2079663055	11/23/07	MAGAZINE	1277.62	1277.62	2079663055	1277.62
2080146055	11/23/07	MAGAZINE	315.37	315.37	2080146055	315.37
6062764055	11/23/07	MANUAL#6062764055	-529.68	-529.68	6062764055	-529.68
2082368055	11/30/07	MAGAZINE	533.47	533.47	2082368055	533.47
2082758055	11/30/07	PAPERBACK BOOKS	271.90	271.90	2082758055	271.90
2084635055	11/30/07	MAGAZINE	255.31	255.31	2084635055	255.31
2086707055	11/30/07	MAGAZINE	370.31	370.31	2086707055	370.31
6065138055	11/30/07	MAGAZINE	-1397.30	-1397.30	6065138055	-1397.30
2088624055	12/07/07	MAGAZINE	363.41	363.41	2088624055	363.41
2088932055	12/07/07	PAPERBACK BOOKS	47.91	47.91	2088932055	47.91
2090581055	12/07/07	MAGAZINE	255.31	255.31	2090581055	255.31
2092504055	12/07/07	MAGAZINE	370.31	370.31	2092504055	370.31
6069565055	12/07/07	MAGAZINE	-489.04	-489.04	6069565055	-489.04
2981361055	12/11/07	UNIDENTIFIED PMT	-209.53	-209.53	2981361055	-209.53
3770391055	12/11/07	UNIDENTIFIED PMT	30.71	30.71	3770391055	30.71
2093074055	12/14/07	PAPERBACK BOOKS	14.37	14.37	2093074055	14.37
2094559055	12/14/07	MAGAZINE	968.35	968.35	2094559055	968.35
2096400055	12/14/07	MAGAZINE	79.75	79.75	2096400055	79.75
2098378055	12/14/07	MAGAZINE	373.11	373.11	2098378055	373.11
6073020055	12/14/07	MAGAZINE	-587.12	-587.12	6073020055	-587.12
2098725055	12/21/07	PAPERBACK BOOKS	67.06	67.06	2098725055	67.06
2101393055	12/21/07	MAGAZINE	399.43	399.43	2101393055	399.43
2101924055	12/21/07	MAGAZINE	755.43	755.43	2101924055	755.43
2104032055	12/21/07	MAGAZINE	355.69	355.69	2104032055	355.69
2104983055	12/28/07	PAPERBACK BOOKS	318.28	318.28	2104983055	318.28
2106528055	12/28/07	MAGAZINE	79.75	79.75	2106528055	79.75
2107052055	12/28/07	MAGAZINE	1297.30	1297.30	2107052055	1297.30
2109295055	12/28/07	MAGAZINE	340.17	340.17	2109295055	340.17
6079485055	12/28/07	MAGAZINE	-1412.81	-1412.81	6079485055	-1412.81
2112586055	1/04/08	MAGAZINE	277.65	277.65	2112586055	277.65
2113021055	1/04/08	MAGAZINE	352.36	352.36	2113021055	352.36
2114957055	1/04/08	MAGAZINE	300.07	300.07	2114957055	300.07

Continued On Next Page

**ANDERSON**  
NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

CREDIT MEMO

Remittance Address  
ANDERSON NEWS, LLC  
P.O. BOX 18421  
ATLANTA, GA 30388

\*\*\*\*\*MIXED AADC 442

075744  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

JUL 24 2008

Bill To	198971
Ship To	078744
Return Date	07/04/08
Authorization	6181606055 ✓
Return Boxes	4
Store Number	000

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
46152 WOMANS WORLD	27	072246461525	26	1.79	1.79	1.5215	39.56
TOT FOR RTL/COST:			51	1.79	1.79	1.5215	77.60
45005 CIRCLE CIRCLE	09	071896450057	12	1.95	1.95	1.6600	19.92
TOT FOR RTL/COST:			12	1.95	1.95	1.6600	19.92
64060 JET	27	071486640608	10	1.99	1.99	1.6900	16.90
TOT FOR RTL/COST:			10	1.99	1.99	1.6900	16.90
13911 TV Y NOVELAS (S 13	03	037634139110	2	2.75	2.75	2.2000	4.40
TOT FOR RTL/COST:			2	2.75	2.75	2.2000	4.40
13170 COSMOPOLITIAN ( 06	01	010722131708	1	2.95	2.95	2.3600	2.36
TOT FOR RTL/COST:			1	2.95	2.95	2.3600	2.36
02564 PREVENTION	08	039697000055	1	2.99	2.99	2.3900	2.39
08176 SEVENTEEN	08	074820081761	14	2.99	2.99	2.3900	33.46
08159 COSMO CURE	07	074820081590	7	2.99	2.99	2.3900	16.73
08759 SELECCIONES	07	074820087596	3	2.99	2.99	2.3900	7.17
TOT FOR RTL/COST:			35	2.99	2.99	2.3900	83.65
51026 NATIONAL ENQUIR	26	725274510269	5	3.49	3.49	2.7920	13.96
51026 NATIONAL ENQUIR	27	725274510269	7	3.49	3.49	2.7920	24.53
TOT FOR RTL/COST:			12	3.49	3.49	2.7920	33.49
13934 VOGUE EN ESPANO	05	020267139343	2	3.50	3.50	2.8000	5.60
TOT FOR RTL/COST:			14	3.50	3.50	2.8000	39.20
10210 ENTERTAINMENT W	26	092567102105	8	3.95	3.95	3.1600	25.28

Continued On Next Page

## CREDIT MEMO (Con't)

**ANDERSON**  
 NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
TOT FOR RTL/COST:			8	3.95	3.95	3.1600	25.28
08390 HARPERS BAZAAR	07	074470083900	13	3.99	3.99	3.1900	41.47
08437 ELLE	07	075430000045	9	3.99	3.99	3.1900	28.91
08449 VOGUE	07	035707000091	7	3.99	3.99	3.1900	22.33
08551 ELLE	07	075430000045	6	3.99	3.99	3.1900	19.14
10645 IN STYLE	07	092567106455	9	3.99	3.99	3.1900	28.71
TOT FOR RTL/COST:			40	3.99	3.99	3.1900	127.60
10227 PEOPLE	27	092567102273	27	3.99	3.99	3.1920	86.18
10227 PEOPLE	27	092567102273	27	3.99	3.99	3.1920	86.18
51027 STAR	27	725274510276	10	3.99	3.99	3.1920	31.92
51027 STAR	27	725274510276	5	3.99	3.99	3.1920	15.96
TOT FOR RTL/COST:			67	3.99	3.99	3.1920	150.02
08233 COSMOPOLITAN	08	074470082330	13	4.50	4.50	3.6000	46.50
08443 VANITY FAIR	07	0753300000051	1	4.50	4.50	3.6000	3.60
08456 ELLE	07	075430000045	15	4.50	4.50	3.6000	52.50
08616 O THE OPRAH MAG	07	075470086168	4	4.50	4.50	3.6000	14.40
TOT FOR RTL/COST:			33	4.50	4.50	3.6000	118.80
08233 COSMOPOLITAN	08	074470082330	2	4.79	4.79	3.8300	7.66
TOT FOR RTL/COST:			2	4.79	4.79	3.8300	7.66
01134 NEWSWEEK	25	0706280000065	4	4.95	4.95	3.9600	15.84
01134 NEWSWEEK	25	0706280000065	4	4.95	4.95	3.9600	15.84
10090 TIME	25	070989100909	10	4.95	4.95	3.9600	39.60
10090 TIME	25	070989100909	5	4.95	4.95	3.9600	19.80
TOT FOR RTL/COST:			28	4.95	4.95	3.9600	104.04
17421 HOLA	08	074470174219	1	4.99	4.99	3.9900	4.99
17421 HOLA	34	074470174219	8	4.99	4.99	3.9900	31.92
46846 SOPH HAIRSTYLES	08	071896468465	7	4.99	4.99	3.9900	27.93
ROD - 01 - MAGAZINES							
TOT FOR RTL/COST:			18	4.99	4.99	3.9900	71.82
31026 CONSUMER REPORT	07	074470310266	19	5.99	5.99	4.7900	91.01
35321 FORTUNE DESIGNS	07	070989353215	12	5.99	5.99	4.7900	57.48
TOT FOR RTL/COST:			21	5.99	5.99	4.7900	100.50
51085 FLEX	07	074808510856	5	6.99	6.99	5.5900	27.95
TOT FOR RTL/COST:			10	6.99	6.99	5.5900	55.90
ROD TOT:			345	1,304.44	1,304.44		1,050.04

Continued On Next Page

## CREDIT MEMO (Con'l)

**ANDERSON**  
NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
RND TOT:			345	1,304.44	1,304.44		1,050.04
GRND TOT:			345	1,304.44	1,304.44		1,050.04

AP-Main	23814	6191606055 #	070408		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	6925655055 .	072406		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7124274055 *	082208		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7152046055 .	101708		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7141077055 .	092608		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7144480055 .	100208		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7208361055 #	013009		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7176310055 *	112808		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7164426055 *	110708		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7185685055 *	121908		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7194738055 #	010209		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7168217055 *	111408		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas
AP-Main	23814	7213768055 .	020609		Credit Memo	BHM GS-MONIKA SIE...	On Hold	monikas

\*\*\* CREDIT MEMO \*\*\*

ANDERSON NEWS - MIAMI  
P.O. BOX 116427  
ATLANTA, GA

PAGE NO: 1

30368

CUST: 076744

BAPTIST HOSPITAL GIFT SHO  
8900 SW 88 ST  
MIAMI, FL

800-338-1392

\*-----\*  
CREDIT  
MEMO  
\*-----\*

33176

6925655055 ✓

BILL TO: 196971  
ROUTE: 3-085-006  
RETURN DATE: 07/24/06  
AUTHORIZATION: 6925655055  
RETURN BOXES: 1

STORE NO: 0

VENDOR NO:

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
PROD - 01 - MAGS							
46157 FIRST FOR WOMEN	29	071896461572	1	1.99	1.99	1.5920	1.59
TOT FOR RTL/COST:			1	1.99	1.99	1.5920	1.59
51026 NATIONAL ENQUIR	30	009281510260	9	2.99	2.99	2.3920	21.53
51028 GLOBE	30	009281510284	9	2.99	2.99	2.3920	21.53
51031 SUN	30	725274510313	4	2.99	2.99	2.3920	9.57
TOT FOR RTL/COST:			22	2.99	2.99	2.3920	52.63
10227 PEOPLE MAGAZINE	29	072440102279	8	3.49	3.49	2.7920	22.34
51027 STAR	29	071486510277	2	3.49	3.49	2.7920	5.58
TOT FOR RTL/COST:			10	3.49	3.49	2.7920	27.92
49769 PSYCHOLOGY TODA	08	071896497694	4	4.99	4.99	3.9900	15.96
TOT FOR RTL/COST:			4	4.99	4.99	3.9900	15.96
10801 READER'S DIGEST	07	070992108015	1	4.99	4.99	3.9920	3.99
TOT FOR RTL/COST:			1	4.99	4.99	3.9920	3.99
01134 NEWSWEEK	28	070628000096	13	5.50	5.50	4.4000	57.20
TOT FOR RTL/COST:			13	5.50	5.50	4.4000	57.20
14058 BHG KITCHEN AND	08	014005140586	1	5.99	5.99	4.7900	4.79
TOT FOR RTL/COST:			1	5.99	5.99	4.7900	4.79
PROD TOT:			52	205.11	205.11		164.08
GRND TOT:			52	205.11	205.11		164.08

<64.08> m 611702

Reviewed by:  
christinaja  
10/24/07

# ANDERSON NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

## CREDIT MEMO

Remittance Address  
ANDERSON NEWS, LLC  
P.O. BOX 116427  
ATLANTA, GA 30368

23814

Bill To	196971
Ship To	078744
Return Date	10/17/08
Authorization	7152046055 ✓
Return Boxes	5
Store Number	000

078744 505  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

MIXED AADC 442

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD 01 - MAGAZINES							
46152 WOMANS WORLD	42	072246461525	7	1.79	1.79	1.5215	10.65
TOT FOR RTL/COST:			7	1.79	1.79	1.5215	10.65
64060 JET	41	071486640608	2	1.99	1.99	1.6900	3.78
64060 JET	42	071486640608	7	1.99	1.99	1.6900	11.83
TOT FOR RTL/COST:			9	1.99	1.99	1.6900	15.21
46157 FIRST FOR WOMEN	41	009128461571	11	2.49	2.49	2.1165	23.28
TOT FOR RTL/COST:			11	2.49	2.49	2.1165	23.28
14150 LADIES HOME JOUR	10	092567141500	8	2.49	2.49	2.1200	16.96
TOT FOR RTL/COST:			8	2.49	2.49	2.1200	16.96
08345 GOOD HOUSEKEEPER	11	074851083451	3	2.50	2.50	2.1300	6.39
TOT FOR RTL/COST:			3	2.50	2.50	2.1300	6.39
13911 TV Y NOVELAS (S	19	037634139110	3	2.75	2.75	2.2000	6.60
TOT FOR RTL/COST:			3	2.75	2.75	2.2000	6.60
13098 BUENHOGAR (SPA)	08	037634000052	1	2.95	2.95	2.3600	2.36
13950 VANIDADES (SPA)	22	037634139508	13	2.95	2.95	2.3600	10.68
45005 CIRCLE CIRCLE	53	072246450055	5	2.95	2.95	2.3600	11.80
TOT FOR RTL/COST:			19	2.95	2.95	2.3600	44.84
08007 POCKET SUDOKU &	48	074820080078	7	2.99	2.99	2.3900	16.73
08176 SEVENTEEN	10	074820081761	9	2.99	2.99	2.3900	21.51
08199 COSMO GIRL	10	074820081990	10	2.99	2.99	2.3900	23.90
08345 GOOD HOUSEKEEPER	10	074470083450	4	2.99	2.99	2.3900	9.56
10229 PEOPLE EN ESPAN	11	072440102293	1	2.99	2.99	2.3900	2.39
46154 LIFE & STYLE WE	42	725274461547	7	2.99	2.99	2.3900	16.73
TOT FOR RTL/COST:			38	2.99	2.99	2.3900	90.82

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RECEIVED

OCT 20 2008

# ANDERSON NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

## CREDIT MEMO

Remittance Address  
ANDERSON NEWS, LLC  
P.O. BOX 116427  
ATLANTA, GA 30366

Bill To	196971
Ship To	076744
Return Date	09/26/08
Authorization	7141077055
Return Boxes	3
Store Number	000

\*\*\*\*\*MIXED AADC 442

076744  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

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UCI 07 2008

## ACCOUNTS PAYABLE

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	RETL	BUGG COST	DISC/ RETL	EXTENSION
ROD 01 MAGAZINES							
15009 CIRCLE A WORD	60	0722414490093	11	1.95	1.95	21.5500	21.55
TOT FOR RTL/COST			11	1.95	1.95	21.5500	21.55
65059 JBT	40	071456640806	3	1.99	1.99	5.9700	5.97
TOT FOR RTL/COST			3	1.99	1.99	5.9700	5.97
14700 FAMILY CIRCLE	71	074066197705	3	1.99	1.99	5.9700	5.97
TOT FOR RTL/COST			3	1.99	1.99	5.9700	5.97
45357 FIRST FOR WOMEN	38	009126461571	3	2.49	2.49	7.4700	7.47
TOT FOR RTL/COST			3	2.49	2.49	7.4700	7.47
13911 JY NOVELAS	15	076661139110	2	2.75	2.75	5.5000	5.50
TOT FOR RTL/COST			2	2.75	2.75	5.5000	5.50
08007 POCKET BOOKS & 42	0746270000078		2	2.99	2.99	5.9800	5.98
08296 EASY/EXTREME/OR 42	074470082965		2	2.99	2.99	5.9800	5.98
08345 GOOD HOUSEKEEP	10	074470083450	2	2.99	2.99	5.9800	5.98
46154 LIFE & STYL R WE 39	725274461547		2	2.99	2.99	5.9800	5.98
TOT FOR RTL/COST			16	2.99	2.99	47.8400	47.84
14060 BETTER HOMES & 10	014005140609		5	3.49	3.49	17.4500	17.45
TOT FOR RTL/COST			5	3.49	3.49	17.4500	17.45
51026 NATIONAL ENQUIR 39	725274510269		4	3.49	3.49	13.9600	13.96
TOT FOR RTL/COST			4	3.49	3.49	13.9600	13.96
08429 ALLURE	09 075735000090		2	3.50	3.50	7.0000	7.00
08660 REDBROOK	10 074620086605		2	3.50	3.50	7.0000	7.00
13934 VOGUE EN ESPANO 09	020267139343		4	3.50	3.50	14.0000	14.00
TOT FOR RTL/COST			7	3.50	3.50	24.5000	24.50

Continued On Next Page

## CREDIT MEMO (Con't)

**ANDERSON**  
 NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
10210 ENTERTAINMENT W 38	092567102105	10	3.95	3.95	3.1600	31.60	
TOT FOR RTL/COST:			10	3.95	3.95	3.1600	31.60
02492 ELLE MAGAZINE	10 027100005001	2	3.99	3.99	3.1900	6.38	
08350 HARPERS BAZAAR	10 094470083500	1	3.99	3.99	3.1900	3.99	
08429 ALLURE	10 075110000035	5	3.99	3.99	3.1900	15.95	
08441 SELF	10 075490000021	2	3.99	3.99	3.1900	7.98	
08449 VOGUE	10 035707000091	2	3.99	3.99	3.1900	6.38	
TOT FOR RTL/COST:			20	3.99	3.99	3.1900	63.80
10227 PEOPLE	40 092567102273	20	3.99	3.99	3.1920	63.84	
TOT FOR RTL/COST:			20	3.99	3.99	3.1920	63.84
10227 PEOPLE	39 074470102274	1	4.49	4.49	3.5920	3.59	
TOT FOR RTL/COST:			1	4.49	4.49	3.5920	3.59
08233 COSMOPOLITAN	10 074851082331	10	4.50	4.50	3.6000	36.00	
08611 O THE OPRAH MAG	10 075470086110	2	4.50	4.50	3.6000	9.00	
51083 MENS FITNESS	09 074808510832	1	4.50	4.50	3.6000	3.60	
TOT FOR RTL/COST:			18	4.50	4.50	3.6000	64.80
01134 NEWSWEEK	38 070628000065	10	4.95	4.95	3.9600	39.60	
10090 TIME	38 070982100909	2	4.95	4.95	3.9600	15.64	
10150 MARTHA STEWART	10 092567101504	4	4.95	4.95	3.9600	15.84	
11401 TRADITIONAL HOM	10 014005114010	3	4.95	4.95	3.9600	15.64	
TOT FOR RTL/COST:			22	4.95	4.95	3.9600	126.72
08390 HARPERS BAZAAR	09 075470083907	1	4.99	4.99	3.9900	4.99	
08807 POPULAR SCIENCE	10 074820088074	12	4.99	4.99	3.9900	47.88	
11421 HOLA	16 074470114219	4	4.99	4.99	3.9900	15.96	
TOT FOR RTL/COST:			17	4.99	4.99	3.9900	67.83
ROD - 01 - MAGAZINES							
46846 SOPH HAIRSTYLES	12 072246468463	2	5.50	5.50	4.4000	8.80	
TOT FOR RTL/COST:			2	5.50	5.50	4.4000	8.80
ROD TOT:			175	691.68	691.68	555.29	
RND TOT:			175	691.68	691.68	555.29	
GRND TOT:			175	691.68	691.68	555.29	

# ANDERSON NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

## CREDIT MEMO

Remittance Address  
ANDERSON NEWS, LLC  
PO BOX 11827  
ATLANTA GA 30385

Bill To	196971
Ship To	076744
Return Date	08/22/08
Authorization	7124274053
Return Boxes	7
Store Number	000

076744 225  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

MIXED AADC 442

# RECEIVED

SEP 03 2008

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
POD FOR RTN/COST			1	2.95	2.95	2.3600	18.88
45005 CIRCLE CIRCLE	51	072246450055	8	2.95	2.95	2.3600	49.56
TOT FOR RTN/COST:			21	2.95	2.95	2.3600	49.56
10229 PEOPLE EN ESPAN 09	072440102293		1	2.99	2.99	2.3900	2.39
48154 LIFE & STYLE 02	072440102293		1	2.99	2.99	2.3900	2.39
TOT FOR RTN/COST:			2	3.50	3.50	2.8000	5.60
08429 ALLURE	09	075735000090	2	3.50	3.50	2.8000	5.60

Continued On Next Page



PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

# CREDIT MEMO

Remittance Address  
ANDERSON NEWS, LLC  
P.O. BOX 118427  
ATLANTA, GA 30388

Bill To	196971
Ship To	076744
Return Date	10/02/08
Authorization	7144480056
Return Boxes	4
Store Number	000

076744 614  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

## RECEIVED

UCT 15 2008

### ACCOUNTS PAYABLE

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
13950 WOMANS WORLD	20	037634139509	2	1.79	2.79	1.5215	6.09
TOT FOR RTL/COST			2	1.79	2.79	1.5215	6.09
45005 CIRCLE CIRCLE	12	071896450057	3	1.95	1.95	1.6600	11.62
TOT FOR RTL/COST			3	1.95	1.95	1.6600	11.62
00128 EASY CROSSWORD	75	071896001284	5	1.89	1.89	1.6900	8.45
TOT FOR RTL/COST			5	1.89	1.89	1.6900	8.45
13911 TV MOVIES	19	071896413910	2	2.75	2.75	2.2000	2.20
TOT FOR RTL/COST			2	2.75	2.75	2.2000	2.20
13170 COSMOPOLITAN	09	071896413170	5	2.99	2.99	2.3600	11.80
13950 VANIDADES (SPA)	20	037634139509	2	2.95	2.95	2.3600	4.72
13950 VANIDADES (SPA)	20	037634139509	2	2.95	2.95	2.3600	28.32
45011 SPOT A WORD PUZ	12	071896450118	3	2.95	2.95	2.3600	7.08
TOT FOR RTL/COST			22	2.95	2.95	2.3600	51.92
02564 PREVENTION	10	039697000055	3	2.99	2.99	2.3900	7.17
08009 POCKET BUDGET	10	074470080097	2	2.99	2.99	2.3900	4.78
08296 EASY/EXTREME/OR	48	074470082965	10	2.99	2.99	2.3900	23.90
08296 EASY/EXTREME/OR	48	074470082965	3	2.99	2.99	2.3900	7.17
TOT FOR RTL/COST			18	2.99	2.99	2.3900	41.02
51026 NATIONAL ANNUAL	40	074470051026	4	3.49	3.49	2.7920	11.17
TOT FOR RTL/COST			4	3.49	3.49	2.7920	11.17
10210 ENTERTAINMENT W	39	074470010210	9	3.95	3.95	3.1600	28.44
TOT FOR RTL/COST			9	3.95	3.95	3.1600	28.44
02192 ELLE MAGAZINE	10	027100002192	1	3.99	3.99	3.1900	3.19
08390 HARPERS BAZAAR	10	074470083900	4	3.99	3.99	3.1900	12.76

Continued On Next Page



ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
08436 GQ-GENTLEMANS Q	10	075490000076	7	3.99	3.99	3.1900	22.33
08437 ELANCOOR	10	075490000045	4	3.99	3.99	3.1900	12.96
08449 VOGUE	10	035707000091	5	3.99	3.99	3.1900	15.95
08551 US WEEKLY	40	074470085515	10	3.99	3.99	3.1900	31.90
08551 US WEEKLY	41	073361085511	3	3.99	3.99	3.1900	9.57
10645 IN STYLE	10	092567106455	10	3.99	3.99	3.1900	31.90
51078 SHAPE	11	074808510788	8	3.99	3.99	3.1900	25.52
TOT FOR RTL/COST:			52	3.99	3.99	3.1900	165.88
08730 READERS DIGEST	10	074820000021	4	3.99	3.99	3.1920	12.77
10227 PEOPLE	40	092567102273	17	3.99	3.99	3.1920	54.25
51027 STAR	40	725274510276	5	3.99	3.99	3.1920	15.96
TOT FOR RTL/COST:			26	3.99	3.99	3.1920	82.99
03920 ROAD AND TRACK	10	027100004103	2	4.50	4.50	3.6000	7.20
TOT FOR RTL/COST:			2	4.50	4.50	3.6000	7.20
01134 NEWSWEEK	39	070628000065	4	4.95	4.95	3.9600	15.84
10090 TIME	39	070989100908	4	4.95	4.95	3.9600	15.84
TOT FOR RTL/COST:			8	4.95	4.95	3.9600	31.68
17421 HOLA	47	074470174219	6	4.99	4.99	3.9900	29.94
17421 HOLA	48	074470174219	4	4.99	4.99	3.9900	15.96
TOT FOR RTL/COST:			10	4.99	4.99	3.9900	39.90
10646 IN STYLE SIPS	84	092567106462	1	5.99	5.99	4.7900	4.79
TOT FOR RTL/COST:			1	5.99	5.99	4.7900	4.79
ROD TOT:			176	652.10	652.10		523.07
ROD - 02 - PAPER BACK BOOKS							
376920 HEART OF STONE	01	324921350499	4	4.99	4.99	2.9900	11.96
ROD - 02 - PAPER BACK BOOKS							
TOT FOR RTL/COST:			4	4.99	4.99	2.9900	11.96
377780 NOW YOU DIE	01	655244450699	1	6.99	6.99	4.1900	4.19
377787 DOUBLE ENCHANT	01	552753250699	1	6.99	6.99	4.1900	4.19
378831 COLLATERAL DAMA	01	010187450699	2	6.99	6.99	4.1900	8.38
TOT FOR RTL/COST:			4	6.99	6.99	4.1900	16.76
375166 AMAZING GRACE	01	024327450799	3	7.99	7.99	4.7900	14.37
376818 TRIPLE EXPOSURE	01	326143050799	1	7.99	7.99	4.7900	4.79
377772 EDGE OF DESIRE	01	124636450799	5	7.99	7.99	4.7900	23.95
377777 SEDUCTION OF A	01	144246450799	2	7.99	7.99	4.7900	9.58

Continued On Next Page

## CREDIT MEMO (Con'l)

**ANDERSON**  
 NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
377778 DARK EMBRACE	01	377334350799	2	7.99	7.99	4.7900	9.58
377779 SAVAGE ABANDON	01	388878280799	2	7.99	7.99	4.7900	9.58
377784 SERVANT THE ACC	01	514532850799	2	7.99	7.99	4.7900	9.58
377785 DRAGON RAIL	01	396044450799	2	7.99	7.99	4.7900	9.58
377786 DARK LIGHT	01	514519950799	1	7.99	7.99	4.7900	4.79
377831 DARK POSSESSION	01	514535850799	1	7.99	7.99	4.7900	4.79
378829 FIRST IMPRESSIO	01	328571650799	2	7.99	7.99	4.7900	9.58
378830 SMOUCH ME AT 40	01	284981550799	2	7.99	7.99	4.7900	9.58
378832 MR CAVENDISH I	01	087611150799	3	7.99	7.99	4.7900	14.37
378837 DOWN WITH ME	01	224562450799	3	7.99	7.99	4.7900	14.37
378839 HOLLYWOOD CROWS	01	650582650799	3	7.99	7.99	4.7900	14.37
378848 JONATHANS STORY	01	657821950799	2	7.99	7.99	4.7900	9.58
TOT FOR RTL/COST:			15	9.99	9.99	5.9900	89.85
ROD TOT:			61	501.39	501.39		300.59
ROD TOT:			237	1,153.49	1,153.49		823.66
GRND TOT:			237	1,153.49	1,153.49		823.66

# ANDERSON

NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

CREDIT MEMO

23814

Bill To

188971

Ship To

078744

Return Date

11/28/08

Authorization

7176310055

Return Boxes

6

Store Number

000



MIXED AADC 442

078744  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33178-2118

RECEIVED

DEC 09 2008

## ACCOUNTS PAYABLE

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
13950 VANIDADES (SPA)	24	037634139509	3	2.95	2.95	2.3600	7.08
45005 CIRCLE CIRCLE	54	072246450055	2	2.95	2.95	2.3600	4.72
TOT FOR RTL/COST:			25	2.95	2.95	2.3600	59.00
08296 EASY/EXTREME/OR	01	074470082965	5	2.99	2.99	2.3900	11.95
08759 SELECCIONES	12	074820087596	12	2.99	2.99	2.3900	28.68
46154 LIFE & STYLE WE	48	725274461547	1	2.99	2.99	2.3900	2.39
TOT FOR RTL/COST:			20	2.99	2.99	2.3900	47.80
51026 NATIONAL ENQUIR	48	725274510269	6	3.49	3.49	2.7920	16.75

Continued On Next Page

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
TOT FOR RTL/COST:			6	3.49	3.49	2.7920	16.75
08429 ALLURE	11	075735000090	4	3.50	3.50	2.8000	11.20
13934 VOGUE EN ESPANO	09	020267139343	3	3.50	3.50	2.8000	8.40
TOT FOR RTL/COST:			7	3.50	3.50	2.8000	19.60
TOT FOR RTL/COST:			13	3.50	3.50	2.8000	36.40
08276 ESQUIRE	12	074820082768	6	3.99	3.99	3.1900	19.14
08436 GQ-GENTLEMANS Q	12	075490000076	7	3.99	3.99	3.1900	22.33
08449 VOGUE	12	035707000091	3	3.99	3.99	3.1900	9.57
08551 US WEEKLY	49	073361085511	5	3.99	3.99	3.1900	15.95
10645 IN STYLE	12	092567106455	16	3.99	3.99	3.1900	51.04
TOT FOR RTL/COST:			21	3.99	3.99	3.1900	66.99
10227 PEOPLE	49	092567102273	20	3.99	3.99	3.1920	63.84
51027 STAR	49	725274510276	5	3.99	3.99	3.1920	15.96
TOT FOR RTL/COST:			25	3.99	3.99	3.1920	79.80
10227 PEOPLE	48	074470102274	9	4.49	4.49	3.5920	32.32
TOT FOR RTL/COST:			9	4.49	4.49	3.5920	32.32
08434 CONDE NAST TRAV	11	075330000044	1	4.50	4.50	3.6000	3.60
ROD - 01 - MAGAZINES							
51083 MENS FITNESS	11	074808510832	1	4.50	4.50	3.6000	3.60
TOT FOR RTL/COST:			2	4.50	4.50	3.6000	7.20
10090 TIME	47	070989100909	3	4.95	4.95	3.9600	11.88
10094 SPORTS ILLUSTR	47	074470100942	2	4.99	4.99	3.9900	7.98

Continued On Next Page

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
18284 NATIONAL GEOGRA	12	074820182840	6	4.99	4.99	3.9900	23.94
10283 AUTOMOBILE	12	074892302831	2	4.99	4.99	3.9900	7.98
34809 MOTOR TREND	12	070992348091	2	4.99	4.99	3.9900	7.98
TOT FOR RTL/COST:			46	4.99	4.99	3.9900	183.54
03352 LUXE FL	84	071486033523	2	6.95	6.95	5.5600	11.12
TOT FOR RTL/COST:			2	6.95	6.95	5.5600	11.12
31032 CONSUMER RPT DB	86	074470310327	1	6.99	6.99	4.8900	4.89
TOT FOR RTL/COST:			1	6.99	6.99	4.8900	4.89
ROD TOT:			303	1,160.05	1,160.05		929.86
ROD - 02 - PAPER BACK BOOKS							
378875 NIGHT FALL	01	549990550699	2	6.99	6.99	4.1900	8.38
378876 NIGHT FALL	01	549990550699	1	6.99	6.99	4.1900	4.19
ROD - 02 - PAPER BACK BOOKS							
TOT FOR RTL/COST:			2	7.50	7.50	4.5000	9.00
374778 COLD PLAGUE	01	535793950799	2	7.99	7.99	4.7900	9.58
378039 PAGAN STONE	01	514466650799	2	7.99	7.99	4.7900	9.58
378871 ANGELS PAIN	01	832498050799	1	7.99	7.99	4.7900	4.79
379562 WHITE WASH	01	832703550799	2	7.99	7.99	4.7900	9.58
379563 VIKING WARRIOR	01	832703550799	2	7.99	7.99	4.7900	9.58
380044 6TH TARGET	01	619895050799	3	7.99	7.99	4.7900	14.37
380046 HAND OF EVIL	01	653774850799	6	7.99	7.99	4.7900	28.74
380050 MANNING GROOMS	01	832602150799	2	7.99	7.99	4.7900	9.58
380061 LOVE BY DESIGN	01	328573050799	3	7.99	7.99	4.7900	14.37
380537 MAGIC BULLET	01	396189850799	1	7.99	7.99	4.7900	4.79
379566 KILLING GROUND	01	522445850999	2	9.99	9.99	5.9900	11.98
380062 SANTA FE DEAD	01	122559750999	1	9.99	9.99	5.9900	5.99

Continued On Next Page

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
TOT FOR RTL/COST:			7	9.99	9.99	5.9900	41.93
ROD TOT:			58	471.44	471.44		282.64
RND TOT:			361	1,631.49	1,631.49		1,212.50
GRND TOT:			361	1,631.49	1,631.49		1,212.50

200 527068800

# ANDERSON NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

## CREDIT MEMO

23814

**Remittance Address**  
ANDERSON NEWS LLC  
P O BOX 116427  
ATLANTA GA 30368

### Bill To

196971

### Ship To

076744

### Return Date

11/07/08

### Authorization

7164426055

### Return Boxes

3

### Store Number

000



MIXED AADC 442

076744 820  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

200 Set 70 (68800)

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD 01 MAGAZINES							
46152 WOMANS WORLD	45	072246461525	2	1.79	1.79	1.5215	3.04
TOT FOR RTL/COST:			2	1.79	1.79	1.5215	3.04
45005 CIRCLE CIRCLE	01	071896450057	7	1.95	1.95	1.6600	11.62
TOT FOR RTL/COST:			7	1.95	1.95	1.6600	11.62
64060 JET	45	071486640608	4	1.99	1.99	1.6900	16.76
TOT FOR RTL/COST:			4	1.99	1.99	1.6900	16.76
14170 FAMILY CIRCLE	13	014005141705	2	1.99	1.99	1.6915	3.38
TOT FOR RTL/COST:			2	1.99	1.99	1.6915	3.38
46157 FIRST FOR WOMEN	44	009128461571	13	2.49	2.49	2.1165	27.51
TOT FOR RTL/COST:			13	2.49	2.49	2.1165	27.51
13911 TV Y NOVELAS (S	21	037634139110	3	2.75	2.75	2.2000	16.60
TOT FOR RTL/COST:			3	2.75	2.75	2.2000	16.60
13950 VANIDADES (SPA)	23	037634139509	1	2.95	2.95	2.3600	2.36
TOT FOR RTL/COST:			1	2.95	2.95	2.3600	2.36
00328 EASY CROSSWORD	12	072246003282	2	2.99	2.99	2.3900	4.78
45009 CIRCLE A WORD	01	071896450095	8	2.99	2.99	2.3900	19.12
46154 LIFE & STYLE WE	45	725274461547	3	2.99	2.99	2.3900	7.17
TOT FOR RTL/COST:			13	2.99	2.99	2.3900	31.07
51026 NATIONAL ENQUIR	45	725274510269	2	3.49	3.49	2.7920	5.58
TOT FOR RTL/COST:			2	3.49	3.49	2.7920	5.58
02564 PREVENTION	11	048807000090	4	3.59	3.59	2.8700	11.48

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RECEIVED

NOV 18 2008

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
TOT FOR RTL/COST:			4	3.59	3.59	2.8700	11.48
10210 ENTERTAINMENT W 44	092567102105		10	3.95	3.95	3.1600	31.60
TOT FOR RTL/COST:			10	3.95	3.95	3.1600	31.60
08435 DETAILS	11 074851084359		11	3.99	3.99	3.1900	35.09
08551 US WEEKLY	45 073361085511		8	3.99	3.99	3.1900	25.52
TOT FOR RTL/COST:			19	3.99	3.99	3.1900	60.61
10227 PEOPLE	45 725274102273		6	3.99	3.99	3.1920	19.15
51027 STAR	45 725274510276		3	3.99	3.99	3.1920	9.58
TOT FOR RTL/COST:			9	3.99	3.99	3.1920	28.73
51083 MENS FITNESS	11 074808510832		1	4.50	4.50	3.6000	3.60
TOT FOR RTL/COST:			1	4.50	4.50	3.6000	3.60
01134 NEWSWEEK	44 070628000065		9	4.95	4.95	3.9600	35.64
10090 TIME	43 070989100909		12	4.95	4.95	3.9600	47.52
10090 TIME	44 070989100909		12	4.95	4.95	3.9600	47.52
14401 TRADITIONAL HOM	11 014005144010		5	4.95	4.95	3.9600	19.80
TOT FOR RTL/COST:			28	4.95	4.95	3.9600	110.98
02757 METROPOLITAN HO	11 027100007623		3	4.99	4.99	3.9900	11.97
08807 POPULAR SCIENCE	11 074820088074		7	4.99	4.99	3.9900	27.93
10094 SPORTS ILLUSTR	44 074470100942		1	4.99	4.99	3.9900	3.99
17421 HOLA	52 074470174219		4	4.99	4.99	3.9900	15.96
18284 NATIONAL GEOGRA	11 074820182840		4	4.99	4.99	3.9900	15.96
30283 AUTOMOBILE	11 070992302833		5	4.99	4.99	3.9900	19.95
33220 MAD	11 070992332204		18	4.99	4.99	3.9900	71.82
34809 MOTOR TREND	11 070992348091		4	4.99	4.99	3.9900	15.96
TOT FOR RTL/COST:			46	4.99	4.99	3.9900	183.54
08785 VERANDA	12 074820087855		2	5.50	5.50	4.4000	8.80
ROD 01 MAGAZINES							
TOT FOR RTL/COST:			2	5.50	5.50	4.4000	8.80
03920 ROAD AND TRACK	95 027100004097		15	5.99	5.99	4.7900	71.85
31026 CONSUMER REPORT	11 074470310266		3	5.99	5.99	4.7900	14.37
TOT FOR RTL/COST:			18	5.99	5.99	4.7900	86.22
10077 LIFE EL PAPA JU	86 074470100775		5	11.99	11.99	9.5900	47.95
TOT FOR RTL/COST:			5	11.99	11.99	9.5900	47.95
ROD TOT:			189	835.58	835.58		671.33

Continued On Next Page

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 02 - PAPER BACK BOOKS							
378833 PLAYING DEAD	01	550273550699	2	6.99	6.99	4.1900	8.38
379560 MAN MUST MARRY	01	650530350699	1	6.99	6.99	4.1900	4.19
TOT FOR RETL/COST			3	6.99	6.99	4.1900	12.57
108976 FOR ALL THEIR L	02	536592750799	2	7.99	7.99	4.7900	9.58
378872 KING OF SWORD A	01	396059450799	1	7.99	7.99	4.7900	4.79
379553 DEADLY HARVEST	01	832560450799	1	7.99	7.99	4.7900	4.79
379555 SNOWY NIGHT WIT	01	657822250799	2	7.99	7.99	4.7900	9.58
379557 ARCTIC EVENT	01	661877950799	2	7.99	7.99	4.7900	9.58
379561 BAD PENNY	01	832596350799	3	7.99	7.99	4.7900	14.37
379563 VIKING WARRIOR	01	395746450799	1	7.99	7.99	4.7900	4.79
TOT FOR RETL/COST			12	7.99	7.99	4.7900	57.48
379549 CHASE	01	522442750999	2	9.99	9.99	5.9900	11.98
TOT FOR RETL/COST			2	9.99	9.99	5.9900	11.98
ROD TOT:			17	136.83	136.83		82.03
RND TOT:			206	972.41	972.41		753.36
GRND TOT:			206	972.41	972.41		753.36

# ANDERSON NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

## CREDIT MEMO

23814

Remittance Address  
ANDERSON NEWS, LLC  
PO BOX 11642  
ATLANTA, GA 30368

.....MIXED AADC 442

078744 377  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

RECEIVED

JAN 06 2009

Bill To	196871
Ship To	078744
Return Date	12/19/08
Authorization	7185685055
Return Boxes	4
Store Number	000

## ACCOUNTS PAYABLE

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROP 01 MAGAZINES							
00152 WOMANS WORLD	01	072246461525	1	1.79	1.79		1.79
001 FOR RFL/COST			1	1.79	1.79		1.79
00000000			10	1.99	1.99		19.90
001 FOR RFL/COST			10	1.99	1.99		19.90
00170 FAMILY CIRCLE	01	011005411705	1	1.99	1.99		1.99
001 FOR RFL/COST			1	1.99	1.99		1.99
00000000			10	2.48	2.48		24.80
001 FOR RFL/COST			10	2.48	2.48		24.80
00000000			10	2.95	2.95		29.50
001 FOR RFL/COST			10	2.95	2.95		29.50
00000000			1	3.99	3.99		3.99
08296 EASY/EXTREME/OR	01	074470082965	3	2.99	2.99		7.17
001 FOR RFL/COST			3	2.99	2.99		7.17
00000000			10	2.99	2.99		29.90
001 FOR RFL/COST			10	2.99	2.99		29.90
00000000			10	3.49	3.49		34.90
001 FOR RFL/COST			10	3.49	3.49		34.90
00000000			1	3.50	3.50		3.50
001 FOR RFL/COST			1	3.50	3.50		3.50
00000000			10	3.99	3.99		39.90
001 FOR RFL/COST			10	3.99	3.99		39.90
00000000			1	3.99	3.99		3.99
08276 ESQUIRE	12	074820082768	1	3.99	3.99		3.19

Continued On Next Page





PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

# CREDIT MEMO

## Remittance Address

ANDERSON NEWS LLC  
P.O. BOX 116427  
ATLANTA GA 30388

## Bill To

196971

## Ship To

076744

## Return Date

01/02/09

## Authorization

7194738055

## Return Boxes

5

## Store Number

000



MIXED AADC 442

076744 566  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

RECEIVED

JAN 14 2009

## ACCOUNTS PAYABLE

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD 01 MAGAZINES							
46152 WOMANS WORLD	01	072246461525	6	1.79	1.79	1.5215	9.13
TOT FOR RTL/COST:			6	1.79	1.79	1.5215	9.13
45005 CIRCLE CIRCLE	03	071896450057	4	1.95	1.95	1.6600	6.64
TOT FOR RTL/COST:			4	1.95	1.95	1.6600	6.64
00328 EASY CROSSWORD	78	071896003284	5	1.99	1.99	1.6900	8.45
64060 JET	52	071486640608	4	1.99	1.99	1.6900	6.76
TOT FOR RTL/COST:			9	1.99	1.99	1.6900	15.21
03935 WOMANS DAY	01	027100004776	7	2.79	2.79	2.2320	15.62
TOT FOR RTL/COST:			7	2.79	2.79	2.2320	15.62
13170 COSMOPOLITIAN (	12	010722131708	8	2.95	2.95	2.3600	18.88
45004 CIRCLE IT	02	071896450040	1	2.95	2.95	2.3600	2.36
TOT FOR RTL/COST:			9	2.95	2.95	2.3600	21.24
00328 EASY CROSSWORD	03	072246003282	4	2.99	2.99	2.3900	9.56
08007 POCKET SUDOKU &	02	074820080078	3	2.99	2.99	2.3900	7.17
DB759 SELECCIONES	01	074820087596	4	2.99	2.99	2.3900	9.56
45009 CIRCLE A WORD	05	071896450095	3	2.99	2.99	2.3900	7.17
45009 CIRCLE A WORD	08	071896450095	20	2.99	2.99	2.3900	47.80
TOT FOR RTL/COST:			34	2.99	2.99	2.3900	81.26
51026 NATIONAL ENQUIR	01	025274510269	1	3.49	3.49	2.7920	2.79
TOT FOR RTL/COST:			2	3.49	3.49	2.7920	2.79
13934 VOGUE EN ESPANO	11	020267139343	4	3.50	3.50	2.8000	11.20
TOT FOR RTL/COST:			4	3.50	3.50	2.8000	11.20
02564 PREVENTION	01	048807000090	1	3.59	3.59	2.8700	2.87
02564 PREVENTION	02	048807000090	2	3.59	3.59	2.8700	5.74

Continued On Next Page

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
TOT FOR RTL/COST:			3	3.59	3.59	2.8700	8.61
08449 VOGUE	01	035707000091	3	3.99	3.99	3.1900	9.57
08551 US WEEKLY	01	073361085511	10	3.99	3.99	3.1900	31.90
TOT FOR RTL/COST:			13	3.99	3.99	3.1900	41.47
08730 READERS DIGEST	01	074820000021	7	3.99	3.99	3.1920	22.34
TOT FOR RTL/COST:			7	3.99	3.99	3.1920	22.34
10227 PEOPLE	02	070989102279	30	4.49	4.49	3.4348	103.04
TOT FOR RTL/COST:			30	4.49	4.49	3.4348	103.04
10210 ENTERTAINMENT W	52	070992102105	4	4.50	4.50	3.6000	14.40
TOT FOR RTL/COST:			4	4.50	4.50	3.6000	14.40
10094 SPORTS ILLUSTRATED	52	074470100942	1	4.99	4.99	3.9900	3.99
10157 BODY & SOUL WHO	02	072440101579	4	4.99	4.99	3.9900	15.96
17421 HOLA	60	074470174219	8	4.99	4.99	3.9900	31.92
18284 NATIONAL GEOGRA	01	074820182840	6	4.99	4.99	3.9900	23.94
51078 SHAPE	01	074470510789	3	4.99	4.99	3.9900	11.97
51078 SHAPE	02	074470510789	13	4.99	4.99	3.9900	51.87
TOT FOR RTL/COST:			35	4.99	4.99	3.9900	139.65
01134 NEWSWEEK	52	070628000058	1	5.95	5.95	4.7600	4.76
TOT FOR RTL/COST:			1	5.95	5.95	4.7600	4.76
10646 IN STYLE SIPS	91	092567106462	10	5.99	5.99	4.7900	47.90
36924 FLORIDA DESIGNS	84	070989369245	10	5.99	5.99	4.7900	47.90
51083 MENS FITNESS	01	074470510833	5	5.99	5.99	4.7900	23.95
TOT FOR RTL/COST:			25	5.99	5.99	4.7900	119.75
51085 FLEX	01	074808510856	3	6.99	6.99	5.5900	16.77
ROD - 01 - MAGAZINES							
51085 FLEX	02	074808510856	3	6.99	6.99	5.5900	16.77
TOT FOR RTL/COST:			6	6.99	6.99	5.5900	33.54
10071 LIFE SPECIAL	87	074470100713	1	11.99	11.99	9.5900	9.59
TOT FOR RTL/COST:			1	11.99	11.99	9.5900	9.59
ROD TOT:			199	829.23	829.23		660.24
ROD - 02 - PAPER BACK BOOKS							

Continued On Next Page

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
378875 NIGHT FALL	01	549990550699	1	6.99	6.99	4.1900	4.19
TOT FOR RTL/COST:			1	6.99	6.99	4.1900	4.19
117941 PIRATE'S LOVE	04	040048550799	1	7.99	7.99	4.7900	4.79
375172 APPEAL	01	024381650799	2	7.99	7.99	4.7900	9.58
380045 T IS FOR TRESPA	01	522484750799	1	7.99	7.99	4.7900	4.79
380047 MORTAL DANGER	01	654220950799	1	7.99	7.99	4.7900	4.79
380056 PEOPLE OF THE W	01	535293450799	1	7.99	7.99	4.7900	4.79
380537 MAGIC BULLET	01	396189850799	2	7.99	7.99	4.7900	9.58
380539 FISH OUT OF WAT	01	514549650799	1	7.99	7.99	4.7900	4.79
381551 LIGHT OF THE MO	01	358975250799	3	7.99	7.99	4.7900	14.37
381553 STRANGER BESIDE	01	655959750799	2	7.99	7.99	4.7900	9.58
381555 SHADOW MUSIC	01	550074850799	3	7.99	7.99	4.7900	14.37
381556 REVOLUTIONARY R	01	745478250799	3	7.99	7.99	4.7900	14.37
381557 BOLEYN INHERITA	01	912467350799	3	7.99	7.99	4.7900	14.37
TOT FOR RTL/COST:			23	7.99	7.99	4.7900	110.17
381554 FIRST PATIENT	01	893775150999	3	9.99	9.99	5.9900	17.97
381558 BETRAYAL	01	122570250999	1	9.99	9.99	5.9900	5.99
381563 SHOOTERS	01	514570050999	1	9.99	9.99	5.9900	5.99
TOT FOR RTL/COST:			5	9.99	9.99	5.9900	29.95
RND TOT:			29	240.71	240.71		144.31
RND - 02 PAPER BACK BOOKS							
RND TOT:			228	1,069.94	1,069.94		804.55
GRND TOT:			228	1,069.94	1,069.94		804.55



PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

# CREDIT MEMO

## Remittance Address

ANDERSON NEWS LLC  
P.O. BOX 116427  
ATLANTA GA 30368

## Bill To

196971

## Ship To

076744

## Return Date

11/14/08

## Authorization

7168217055

## Return Boxes

4

## Store Number

000

.....MIXED AADC 442  
076744 634  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
46152 WOMANS WORLD	46	072246461525	9	1.79	1.79	1.5215	13.69
TOT FOR RTL/COST:			9	1.79	1.79	1.5215	13.69
00328 EASY CROSSWORD	76	071896003284	6	1.99	1.99	1.6900	10.14
64060 JET	46	071486640608	4	1.99	1.99	1.6900	6.76
TOT FOR RTL/COST:			10	1.99	1.99	1.6900	16.90
14170 FAMILY CIRCLE	14	014005141705	1	1.99	1.99	1.6915	1.69
TOT FOR RTL/COST:			1	1.99	1.99	1.6915	1.69
14150 LADIES HOME JOU	11	092567141500	8	2.49	2.49	2.1200	16.96
TOT FOR RTL/COST:			8	2.49	2.49	2.1200	16.96
13911 TV Y NOVELAS (S	21	037634139110	7	2.75	2.75	2.2000	15.40
TOT FOR RTL/COST:			7	2.75	2.75	2.2000	15.40
13950 VANIDADES (SPA)	24	037634139509	12	2.95	2.95	2.3600	28.32
45005 CTRCLE CIRCLE	54	072246450055	6	2.95	2.95	2.3600	14.16
TOT FOR RTL/COST:			18	2.95	2.95	2.3600	42.48
10229 PEOPLE EN ESPAN	12	072440102293	10	2.99	2.99	2.3900	23.90
TOT FOR RTL/COST:			10	2.99	2.99	2.3900	23.90
51026 NATIONAL ENQUIR	46	725274510269	6	3.49	3.49	2.7920	16.75
TOT FOR RTL/COST:			6	3.49	3.49	2.7920	16.75
08530 MARIE CLAIRE	12	074851085301	6	3.50	3.50	2.8000	16.80
13934 VOGUE EN ESPANO	10	020267139343	4	3.50	3.50	2.8000	11.20
TOT FOR RTL/COST:			10	3.50	3.50	2.8000	28.00
10210 ENTERTAINMENT W	45	092567102105	7	3.95	3.95	3.1600	22.12
Continued On Next Page							

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NOV 25 2008

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
TOT FOR RTL/COST:			7	3.95	3.95	3.1600	22.12
03920 ROAD AND TRACK	12	027100004110	1	3.99	3.99	3.1900	3.19
08350 COUNTRY LIVING	11	074820083505	9	3.99	3.99	3.1900	28.71
08437 GLAMOUR	11	075490000045	4	3.99	3.99	3.1900	12.76
08437 GLAMOUR	12	075490000045	13	3.99	3.99	3.1900	41.47
08551 US WEEKLY	46	074470085515	9	3.99	3.99	3.1900	28.71
08638 POPULAR MECHANICS	11	074470086383	9	3.99	3.99	3.1900	28.71
64050 EBONY	11	071407000078	1	3.99	3.99	3.1900	3.19
TOT FOR RTL/COST:			46	3.99	3.99	3.1900	146.74
51027 STAR	46	725274510276	11	3.99	3.99	3.1920	35.11
51027 STAR	47	725274510276	6	3.99	3.99	3.1920	19.15
TOT FOR RTL/COST:			17	3.99	3.99	3.1920	54.26
08233 COSMOPOLITAN	12	074851082331	17	4.50	4.50	3.6000	61.20
08458 HOUSE BEAUTIFUL	11	075470084584	4	4.50	4.50	3.6000	14.40
08616 O THE OPRAH MAG	12	075470086168	11	4.50	4.50	3.6000	39.60
TOT FOR RTL/COST:			32	4.50	4.50	3.6000	115.20
98762 MIAMI DESIGN & ART	05	074470987628	6	4.95	4.95	3.4700	20.82
TOT FOR RTL/COST:			6	4.95	4.95	3.4700	20.82
01134 NEWSWEEK	45	070628000065	4	4.95	4.95	3.9600	15.84
10090 TIME	45	070989100909	1	4.95	4.95	3.9600	3.96
TOT FOR RTL/COST:			5	4.95	4.95	3.9600	19.80
17421 HOLA	53	074470174219	6	4.99	4.99	3.9900	23.94
18284 NATIONAL GEOGRAPHIC	11	074820182840	12	4.99	4.99	3.9900	47.88
34809 MOTOR TREND	12	070992348091	7	4.99	4.99	3.9900	27.93
TOT FOR RTL/COST:			25	4.99	4.99	3.9900	99.75
14066 BHG CHRISTMAS I	85	072440140660	4	5.99	5.99	4.7900	19.16
ROD - 01 - MAGAZINES							
31026 CONSUMER REPORT	11	074470310266	12	5.99	5.99	4.7900	57.48
TOT FOR RTL/COST:			16	5.99	5.99	4.7900	76.64
51085 FLEX	11	074808510856	3	6.99	6.99	5.5900	16.77
TOT FOR RTL/COST:			3	6.99	6.99	5.5900	16.77
ROD TOT:			236	935.14	935.14		747.87
RND TOT:			236	935.14	935.14		747.87
GRND TOT:			236	935.14	935.14		747.87



PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

CREDIT MEMO

23514

Remittance Address  
ANDERSON NEWS LLC  
PO BOX 116427  
ATLANTA GA 30368



076744 552  
MIXED AADC 442  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

RECEIVED

FEB 10 2009

ACCOUNTS PAYABLE

Bill To	198971
Ship To	076744
Return Date	01/30/09
Authorization	7208361055
Return Boxes	3
Store Number	000

200 5670 68800

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD 01 MAGAZINES							
46152 WOMANS WORLD	05	072246461525	11	1.79	1.79	1.5215	16.74
TOT FOR RTL/COST:			11	1.79	1.79	1.5215	16.74
45005 CIRCLE CIRCLE	04	071896450057	10	1.95	1.95	1.5600	15.60
TOT FOR RTL/COST:			10	1.95	1.95	1.5600	15.60
00328 EASY CROSSWORD	79	071896003284	4	1.99	1.99	1.6900	6.76
TOT FOR RTL/COST:			4	1.99	1.99	1.6900	6.76
08759 SELECCIONES	02	074820087596	3	2.99	2.99	2.3900	7.17
13911 TV Y NOVELAS (S 02	037657139111		7	2.99	2.99	2.3900	16.73
13911 TV Y NOVELAS (S 03	037657139111		6	2.99	2.99	2.3900	19.14
45009 CIRCLE A WORD	62	071896450095	15	2.99	2.99	2.3900	35.85
TOT FOR RTL/COST:			33	2.99	2.99	2.3900	78.87
13170 COSMOPOLITIAN ( 01	037634131701		5	3.25	3.25	2.6000	13.00
TOT FOR RTL/COST:			5	3.25	3.25	2.6000	13.00
51026 NATIONAL ENQUIR	05 725274510269		4	3.49	3.49	2.7920	11.17
TOT FOR RTL/COST:			4	3.49	3.49	2.7920	11.17
08660 REDBOOK	01 074820086605		2	3.50	3.50	2.8000	5.60
13914 VOGUE EN ESPANO	01 020267139143		10	3.50	3.50	2.8000	28.00
TOT FOR RTL/COST:			12	3.50	3.50	2.8000	22.60
10210 ENTERTAINMENT W	04 092567102105		1	3.95	3.95	2.7700	2.77
TOT FOR RTL/COST:			1	3.95	3.95	2.7700	2.77
10277 PEOPLE	06 092567102773		14	3.99	3.99	3.0523	42.73
TOT FOR RTL/COST:			14	3.99	3.99	3.0523	42.73

Continued On Next Page

**ANDERSON**  
 NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
08551 US WEEKLY	05	073361085511	12	3.99	3.99	3.1900	38.28
08725 RACHAEL RAY	02	074851087251	2	3.99	3.99	3.1900	6.38
TOT FOR RTL/COST:			14	3.99	3.99	3.1900	44.66
08730 READERS DIGEST	02	074820000021	1	3.99	3.99	3.1920	3.19
51027 STAR	05	725274510276	7	3.99	3.99	3.1920	22.34
TOT FOR RTL/COST:			8	3.99	3.99	3.1920	25.53
08296 EASY/EXTREME/OR	03	074820082966	6	4.50	4.50	3.6000	21.60
08443 VANITY FAIR	02	075330084431	4	4.50	4.50	3.6000	14.40
08616 O THE OPRAH MAG	02	075470086168	1	4.50	4.50	3.6000	3.60
TOT FOR RTL/COST:			11	4.50	4.50	3.6000	39.60
10090 TIME	04	070989100909	2	4.95	4.95	3.4700	6.94
TOT FOR RTL/COST:			2	4.95	4.95	3.4700	6.94
17421 HOLA	64	074470174219	5	4.99	4.99	3.9900	19.95
17421 HOLA	65	074470174219	5	4.99	4.99	3.9900	19.95
18284 NATIONAL GEOGRA	02	074820182840	3	4.99	4.99	3.9900	11.97
TOT FOR RTL/COST:			14	4.99	4.99	3.9900	55.86
51085 FLEX	03	074808510856	5	6.99	6.99	5.5900	27.95
TOT FOR RTL/COST:			5	6.99	6.99	5.5900	27.95
ROD TOT:			148	529.83	529.83		422.78
ROD - 02 - PAPER BACK BOOKS							
374761 PLUM LUCKY	01	237764950699	5	6.99	6.99	4.1900	20.95
381485 SILVER QUEEN	01	386105850699	2	6.99	6.99	4.1900	8.38
381496 HEART OF THE DR	01	377350350699	1	6.99	6.99	4.1900	4.19
381532 SIX SECONDS	01	832612050699	2	6.99	6.99	4.1900	8.38
381549 SIMPLY PERFECT	01	024199750699	1	6.99	6.99	4.1900	4.19
ROD - 02 - PAPER BACK BOOKS							
381552 FINAL JUSTICE	01	010188150699	5	6.99	6.99	4.1900	20.95
381560 WHISPER NO LIES	01	656675550699	2	6.99	6.99	4.1900	8.38
382142 RUMOR HAS IT	01	359231350699	3	6.99	6.99	4.1900	12.57
TOT FOR RTL/COST:			21	6.99	6.99	4.1900	87.99
265293 SWITCH	02	660994450799	2	7.99	7.99	4.7900	9.58
381527 GLITTER BABY	01	143856150799	1	7.99	7.99	4.7900	4.79
381533 BIG MEDICINE	01	396068650799	2	7.99	7.99	4.7900	9.58
381540 MARRIED IN SEAT	01	832612050799	1	7.99	7.99	4.7900	4.79
381553 STRANGER BESIDE	01	655959750799	1	7.99	7.99	4.7900	4.79
381555 DEATH DEALER	01	832612050799	1	7.99	7.99	4.7900	4.79

Continued On Next Page

## CREDIT MEMO (Con't)

**ANDERSON**  
 NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
381641 STEPHEN KING GO	01	659236550799	3	7.99	7.99	4.7900	14.37
382052 FIRESIDE	01	832617550799	1	7.99	7.99	4.7900	14.37
382127 HONOR THYSELF	01	024328150799	3	7.99	7.99	4.7900	14.37
382128 MAXIMUM RIDE FL	01	619405150799	1	7.99	7.99	4.7900	14.37
382129 ZAPPED	01	656382250799	1	7.99	7.99	4.7900	4.79
382130 CHARMED AND RNC	01	328574750799	3	7.99	7.99	4.7900	14.37
382131 CONFESSIONS OF	01	024487550799	2	7.99	7.99	4.7900	9.58
382135 KILLER HEAT	01	738774550799	3	7.99	7.99	4.7900	14.37
382136 MONTANA CREEDS:	01	377353450799	3	7.99	7.99	4.7900	14.37
382143 SEBILMAN FILES	01	659417850799	3	7.99	7.99	4.7900	14.37
TOT FOR RETL/COST:			22	7.99	7.99	4.7900	167.45
374786 BLASPHEMY	01	534966850999	3	9.99	9.99	5.9900	27.97
381525 BLACK NOTICE	01	522545550999	2	9.99	9.99	5.9900	11.98
382134 SIZZLE AND BURN	01	614541650999	1	9.99	9.99	5.9900	9.99
TOT FOR RETL/COST:			6	9.99	9.99	5.9900	35.94
ROD TOT:			52	486.38	486.38		291.58
RSD TOT:			210	1,016.21	1,016.21		714.36
GRND TOT:			210	1,016.21	1,016.21		714.36

# ANDERSON NEWS, LLC

PO BOX 52570  
KNOXVILLE TN 37950-2570  
800-338-1392

CREDIT MEMO

V# 23014

## Remittance Address

ANDERSON NEWS, LLC  
P O BOX 118427  
ATLANTA GA 30368

## Bill To

196971

## Ship To

076744

## Return Date

02/06/09

## Authorization

7213768055

## Return Boxes

2

## Store Number

000



MIXED AADC 442

076744 251  
BAPTIST HOSPITAL GIFT SHO  
8900 SW 88TH ST  
8900 SW 88 ST  
MIAMI FL 33176-2118

RECEIVED

FEB 18 2009

ACCOUNTS PAYABLE

2005670-68800

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
REGD 01 MAGAZINES							
46152 WOMANS WORLD	06	072246461525	10	1.79	1.79	1.5215	15.21
TOT FOR RTL/COST:			10	1.79	1.79	1.5215	15.21
45005 CIRCLE CIRCLE	04	071896450057	4	1.95	1.95	1.6600	6.64
TOT FOR RTL/COST:			4	1.95	1.95	1.6600	6.64
64060 JET	05	071896406068	2	1.99	1.99	1.6900	3.38
TOT FOR RTL/COST:			2	1.99	1.99	1.6900	3.38
46157 FIRST FOR WOMEN	04	089120461571	5	2.49	2.49	2.1165	10.58
TOT FOR RTL/COST:			5	2.49	2.49	2.1165	10.58
45004 CIRCLE IT	04	071896450040	6	2.95	2.95	2.3600	14.16
45005 CIRCLE CIRCLE	57	072246450055	11	2.95	2.95	2.3600	25.96
TOT FOR RTL/COST:			17	2.95	2.95	2.3600	40.12
00328 EASY CROSSWORD	04	072246003282	6	2.99	2.99	2.3900	14.34
TOT FOR RTL/COST:			6	2.99	2.99	2.3900	14.34
13950 VANIDADES (SPA)	04	010722139506	6	3.25	3.25	2.6000	15.60
TOT FOR RTL/COST:			6	3.25	3.25	2.6000	15.60
51026 NATIONAL ENQUIR	06	725274510269	7	3.49	3.49	2.7920	19.54
TOT FOR RTL/COST:			7	3.49	3.49	2.7920	19.54
02564 PREVENTION	02	048807000090	3	3.59	3.59	2.8700	8.61
TOT FOR RTL/COST:			3	3.59	3.59	2.8700	8.61
10227 PEOPLE	06	092567102273	3	3.99	3.99	3.0523	9.16
TOT FOR RTL/COST:			3	3.99	3.99	3.0523	9.16

Continued On Next Page

## CREDIT MEMO (Cont)

**ANDERSON**  
 NEWS, L.L.C.

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
ROD - 01 - MAGAZINES							
02492 ELLE MAGAZINE	01	027100005001	1	3.99	3.99	3.1900	3.19
08276 ESQUIRE	02	074820082768	6	3.99	3.99	3.1900	19.14
08435 DETAILS	02	074851084359	5	3.99	3.99	3.1900	15.95
08551 US WEEKLY	06	074470085515	5	3.99	3.99	3.1900	15.95
TOT FOR RTL/COST:			17	3.99	3.99	3.1900	54.23
51022 STAR	06	725274510276	1	3.99	3.99	3.1920	3.19
TOT FOR RTL/COST:			1	3.99	3.99	3.1920	3.19
10210 ENTERTAINMENT W	05	070992102105	1	4.50	4.50	3.1500	13.15
TOT FOR RTL/COST:			1	4.50	4.50	3.1500	13.15
01134 NEWSWEEK	05	070628000065	4	4.95	4.95	3.9600	15.84
TOT FOR RTL/COST:			4	4.95	4.95	3.9600	15.84
01152 ELLE DECOR	02	027100000823	5	4.99	4.99	3.9900	19.95
17421 HOLA	65	074470174219	4	4.99	4.99	3.9900	15.96
51078 SHAPE	03	074470510789	12	4.99	4.99	3.9900	47.88
64050 EBONY	02	071486640509	1	4.99	4.99	3.9900	3.99
TOT FOR RTL/COST:			22	4.99	4.99	3.9900	87.78
01134 NEWSWEEK	04	070628000058	6	5.95	5.95	4.7600	28.56
TOT FOR RTL/COST:			6	5.95	5.95	4.7600	28.56
51085 FLEX	03	074808510856	1	6.99	6.99	5.5900	5.59
TOT FOR RTL/COST:			1	6.99	6.99	5.5900	5.59
03441 TIP-NEWSWEEK SP	96	009281034414	2	9.95	9.95	7.9600	15.92
TOT FOR RTL/COST:			2	9.95	9.95	7.9600	15.92
ROD - 01 - MAGAZINES							
ROD TOT:			117	445.38	445.38		357.45
ROD - 02 - PAPER BACK BOOKS							
382052 FIRESIDE	01	032517550799	1	7.99	7.99	4.7900	4.79
382127 HONOR THYSELF	01	024328150799	1	7.99	7.99	4.7900	4.79
382129 ZAPPED	01	656382250799	4	7.99	7.99	4.7900	19.16
382130 CHARMED AND ENC	01	328574750799	1	7.99	7.99	4.7900	4.79
382135 NAKED FOR HEART	01	124398750799	12	7.99	7.99	4.7900	57.48
382139 INTO THE FIRE	01	550154750799	3	7.99	7.99	4.7900	14.37
TOT FOR RTL/COST:			12	7.99	7.99	4.7900	57.48

Continued On Next Page

## CREDIT MEMO (Con't)

**ANDERSON**  
NEWS, LLC

ITEM DESCRIPTION	ISS	ITEM CODE	QTY	CUST RETL	SUGG RETL	DISC/ COST	EXTENSION
382134 SIZZLE AND BURN 01	514581650999		3	9.99	9.99	5.9900	17.97
TOT FOR RTL/COST:			3	9.99	9.99	5.9900	17.97
ROD TOT:			15	125.85	125.85		75.45
RND TOT:			132	571.23	571.23		432.90
GRND TOT:			132	571.23	571.23		432.90