

UNITED STATES BANKRUPTCY COURT for the District of Delaware

PROOF OF CLAIM

Name of Debtor: ANDERSON NEWS, LLC

Case Number: 09-10695 (CCS)

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):

Evergreen Markets Inc

Name and address where notices should be sent:

PO Box 298
Greenville, CA 95947

Telephone number:

530-284-7313

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: (If known)

Filed on:

RECEIVED

MAY 07 2010

BMC GROUP

Name and address where payment should be sent (if different from above):

Telephone number:

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.

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 3698.68

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.

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.

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.

Specify the priority of the claim.

2. Basis for Claim: Returned merchandise

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as:

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.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$11,725*) 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).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Nature of property or right of setoff: Real Estate Motor Vehicle 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: \$

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.

If the documents are not available, please explain:

Date: 5/3/10

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.

Antella Ducker

FOR COURT USE ONLY

Anderson News LLC



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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 the claims register.

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.

Evergreen Markets, Inc.**Aged Payables**

As of Mar 31, 2009

Vendor ID Vendor	Invoice/C Date	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	Age
ARA	802633906			-26.82		-26.82	88
Anderson News Co	1/2/09						
	268477606			-2.99		-2.99	85
	1/5/09						
	803093406			-119.47		-119.47	80
	1/10/09						
	804988606			-738.19		-738.19	67
	1/23/09						
	805197906			-226.31		-226.31	67
	1/23/09						
	805188606			-376.59		-376.59	66
	1/24/09						
	271143806		177.80			177.80	60
	1/30/09						
	271394906		71.59			71.59	60
	1/30/09						
	271523306		39.95			39.95	60
	1/30/09						
	271328706		411.37			411.37	60
	1/30/09						
	271855406		124.89			124.89	60
	1/30/09						
	806004406		-358.95			-358.95	59
	1/31/09						
	806321406		-89.17			-89.17	59
	1/31/09						
	272305206		143.00			143.00	53
	2/6/09						
	272695106		16.74			16.74	53
	2/6/09						
	272264906		32.90			32.90	53
	2/6/09						
	273551906		16.74			16.74	46
	2/13/09						
	273551906		-16.74			-16.74	46
	2/13/09						
ARA			570.12	-1,490.37		-920.25	
Anderson News Co							
Report Total			570.12	-1,490.37		-920.25	

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST

GREENVILLE, CA 95947

PAGE: 3
ACCOUNT NUMBER: 7132
DATE: 03/27/2009
INVOICE NUMBER: 8107263069
SEQ NUMBER: 0000-00000
3

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

MAD	4.99	070992-33230-4-02	FEB09	1	.00	.00
MAD CLASSICS	4.99	074470-34080-5-01	JAN09	2	.00	.00
MAD CLASSICS	4.99	074470-34080-5-01	JAN09	1	.00	.00
MAD KIDS	4.99	074470-34080-5-12	DEC08	1	.00	.00
MAD KIDS	4.99	074470-34080-5-12	DEC08	1	.00	.00
MAD KIDS	4.99	074470-34080-5-12	DEC08	1	.00	.00
MAD KIDS	4.99	074470-34080-5-12	DEC08	1	.00	.00
DIRT RIDER	4.99	074470-34803-0-50	#50	3	.00	.00
HOT ROD	5.99	079025-34807-7-03	MAR09	3	.00	.00
HOT ROD DELUXE	6.99	092567-34807-7-53	MAR09	5	.00	.00
4X4 GARAGE	5.99	725274-34962-3-52	#52	1	.00	.00
MAXIMUM PC	8.99	070989-38753-9-02	FEB09	1	.00	.00
MAXIMUM PC SPECIAL	9.99	070989-39053-9-91	#91	3	.00	.00
QUALITY POPULAR XWRD	2.95	071896-44524-4-60	MAR09	2	.00	.00
QUALITY FIND THE WRD	2.95	071896-45011-8-04	APR09	1	.00	.00
CS 101 HAIRSTYLES	4.99	722627-45202-3-14	#14	2	.00	.00
CS SHORT CUTS	5.99	071896-45202-0-16	#16	1	.00	.00
OBAMA SPECIAL	9.99	071896-45526-7-95	#95	1	.00	.00
IN TOUCH	2.99	725274-46153-0-06	FEB09	1	.00	.00
LIFE & STYLE	2.99	725274-46154-7-06	FEB09	1	.00	.00
J-14	3.99	009128-46163-2-02	FEB09	1	.00	.00
J-14	3.99	009128-46163-2-02	FEB09	1	.00	.00
M MAGAZINE	3.99	009128-46164-9-03	MAR09	1	.00	.00
M MAGAZINE	3.99	009128-46164-9-03	MAR09	1	.00	.00
QUIZ FEST	3.99	071896-46172-5-02	#02	1	.00	.00
VAR WORD-FIND COLLEC	1.95	722627-46434-7-23	#23	1	.00	.00
SUPERB CIRCLE A WORD	3.50	072246-46449-6-03	MAR09	1	.00	.00
WORLD OF SUDOKU	3.99	009128-46449-7-04	APR09	2	.00	.00
SOPH HAIRSTYLE GUIDE	5.50	072246-46846-3-03	MAR09	1	.00	.00
TIGER BEAT	3.99	071896-47360-5-12	DEC08	1	.00	.00
TIGER BEAT	3.99	071896-47360-5-17	#17	2	.00	.00
BOP	3.99	071896-47364-3-02	FEB09	1	.00	.00
SUDOKU PUZZLER*DISCO	2.99	071896-47716-0-12	DEC08	1	.00	.00
SUPER SUDOKU *DISCON	4.99	071896-47717-7-02	J/F08	2	.00	.00
DISCOVER A WORD	2.99	742202-48906-0-03	MAR09	1	.00	.00
SIMPLY FUN XWRDS	3.95	725274-48906-0-91	SPR09	6	.00	.00
POP STAR	3.99	071486-50346-0-02	FEB09	2	.00	.00
NATIONAL ENQUIRER	3.49	725274-51026-9-06	FEB09	3	.00	.00
STAR	3.99	725274-51027-6-06	FEB09	4	.00	.00
NAT ENQUIRER OBAMA	5.99	074470-51035-2-01	#01	1	.00	.00
NAT ENQUIRER OBAMA	5.99	074470-51035-2-01	#01	2	.00	.00
NAT ENQUIRER OBAMA	5.99	074470-51035-2-01	#01	1	.00	.00
COUNTRY WEEKLY	3.49	009281-51040-6-06	FEB09	1	.00	.00
2009 NHL YEARBOOK	9.99	620058-70060-0-95	2009	4	.00	.00
BLUFF	5.99	074470-96978-5-01	JAN09	1	.00	.00

NUMBER OF BOXES PREDICTED ---> 24 NUMBER OF BOXES FOUND ---> 22

RETAIL NOT CREDITED ---> 1815.23
TOTAL NOT CREDITED ----> 314 .00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST
GREENVILLE, CA 95947

PAGE: 2
ACCOUNT NUMBER: 7132
DATE: 03/27/2009
INVOICE NUMBER: 8107263069
SEQ NUMBER: 0000-00000
2

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

WD CROCHET TODAY!	4.99	027100-00790-6-83 03944 -83		J/F09	2	.00	.00
ELECTRONIC GAMING MO	5.99	074470-06960-7-01		JAN09	2	.00	.00
AMERICAN IRON	5.99	075470-08050-0-03		MAR09	3	.00	.00
PP FILL-IN PUZZLES	2.99	075470-08143-9-09		MAR09	4	.00	.00
PP SUPER WORD SEEKS	2.99	074820-08151-8-05		FEB 1	2	.00	.00
PP FAVORITE WRD SEEK	2.99	074820-08151-8-07		FEB15	3	.00	.00
COSMO GIRL*DISCONTIN	2.99	074820-08199-0-01		D/J09	1	.00	.00
COSMOPOLITAN	4.29	075470-08233-7-02		FEB09	1	.00	.00
DELL XWORD PUZZLES	3.50	074820-08242-3-02		FEB09	2	.00	.00
NASCAR ILLUSTRATED	7.99	074470-08250-7-02		FEB09	2	.00	.00
GOOD HOUSEKEEPING	2.50	074851-08345-1-02		FEB09	3	.00	.00
GOOD HOUSEKEEPING	2.50	074851-08345-1-03		MAR09	2	.00	.00
COUNTRY LIVING	3.99	074820-08350-5-02		FEB09	5	.00	.00
ALLURE	3.50	075735-00009-0-02 08429 -02		FEB09	1	.00	.00
SELF	3.99	075490-00002-1-02 08441 -02		FEB09	1	.00	.00
VOGUE	4.99	075110-00005-9-08 08449 -08		AUG08	1	.00	.00
LUCKY	2.99	075330-00006-8-02 08451 -02		FEB09	1	.00	.00
MARIE CLAIRE	3.50	074851-08530-1-02		FEB09	1	.00	.00
MARIE CLAIRE	3.50	074851-08530-1-02		FEB09	1	.00	.00
US WEEKLY	3.99	074470-08551-5-06		FEB09	1	.00	.00
NICK MAGAZINE	3.99	075470-08590-1-02		FEB09	1	.00	.00
OPRAH MAGAZINE	4.50	075470-08616-8-02		FEB09	2	.00	.00
POPULAR MECHANICS	3.99	074470-08638-3-02		FEB09	1	.00	.00
TEEN	3.99	074820-08658-2-38		WIN09	1	.00	.00
REDBOOK	3.50	074820-08660-5-02		FEB09	1	.00	.00
COUNTRY WOMAN	3.99	074820-08723-7-03		MAR09	7	.00	.00
TOH SIMP & DELICIOUS	3.99	074820-08766-4-02		FEB09	2	.00	.00
TOH APPETIZERS	5.99	074820-08786-2-12		#12	2	.00	.00
TRANSWORLD MOTOCROSS	4.99	074820-08836-4-02		FEB09	1	.00	.00
NICK FUN PUZZLES	3.50	074820-08884-5-02		FEB09	2	.00	.00
WESTERN HORSEMAN	4.99	074470-08885-1-02		FEB09	1	.00	.00
OK!	2.99	074470-08966-7-06		FEB09	3	.00	.00
OK!	2.99	074470-08966-7-07		FEB16	2	.00	.00
MONEY	3.99	072440-10095-4-02		FEB09	1	.00	.00
MARTHA STEWART LIVIN	4.99	074470-10150-5-02		FEB09	1	.00	.00
PEOPLE STYLE WATCH	3.99	070989-10226-2-02		FEB09	4	.00	.00
PEOPLE	3.99	092567-10227-3-06		FEB09	3	.00	.00
PEOPLE EN ESPANOL	2.99	072440-10229-3-02		FEB09	2	.00	.00
REAL SIMPLE	4.50	072440-10350-4-02		FEB09	1	.00	.00
IN STYLE	3.99	092567-10645-5-02		FEB09	1	.00	.00
BETTER HOMES & GARDN	3.49	014005-14060-9-02		FEB09	2	.00	.00
BHG GARDEN IDEAS	6.99	092567-14063-3-90		#90	5	.00	.00
FAMILY CIRCLE	1.99	014005-14170-5-02		FEB09	3	.00	.00
FITNESS	3.50	014005-14172-9-02		FEB09	1	.00	.00
BH&G DIABETIC LIVING	5.99	014005-14403-4-84		WIN08	3	.00	.00
MUSCLE CAR REVIEW	5.99	092567-30254-3-02		FEB09	2	.00	.00
OFF ROAD	5.99	079025-30268-0-03		MAR09	2	.00	.00
MAD	4.99	070992-33230-4-02		FEB09	1	.00	.00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST
GREENVILLE, CA 95947

PAGE: 4
ACCOUNT NUMBER: 7132
DATE: 03/27/2009
INVOICE NUMBER: 8115161069
SEQ NUMBER: 0000-00000
4

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

FLY ROD & REEL	4.99	725274-02267-0-03		MAR09	1	.00	.00
MAXIM	5.99	074470-03744-6-02		FEB09	1	.00	.00

NUMBER OF BOXES PREDICTED ---> 5 NUMBER OF BOXES FOUND ---> 5

RETAIL NOT CREDITED ---> 10.98
TOTAL NOT CREDITED -----> 2 .00

REJECTED RETURN MEMO
 PLEASE RETURN TO PREVIOUS
 SUPPLIER FOR CREDIT

PRIMARY SEQ#: 26017

888-334-3903

EVERGREEN MARKET
 427 CRESCENT ST
 GREENVILLE, CA 95947

PAGE: 1
 ACCOUNT NUMBER: 7132
 DATE: 05/08/2009
 INVOICE NUMBER: 0100792802
 SEQ NUMBER: 0000-00000
 2

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
 RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

4 WHEEL DRIVE	5.99	070989-30251-8-04		APR09	1	.00	.00
PETERSENS 4 WHEEL	5.99	070989-34800-4-04		APR09	2	.00	.00
X BOX SPECIAL	9.99	070989-39057-7-91	#91		1	.00	.00
TIPS & TRICKS CODEBK	6.99	071658-50229-1-04		M/A09	1	.00	.00

NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 4

RETAIL NOT CREDITED ---> 34.95
 TOTAL NOT CREDITED ----> 5 .00

REJECTED RETURN MEMO
 PLEASE RETURN TO PREVIOUS
 SUPPLIER FOR CREDIT

PRIMARY SEQ#: 26017

888-334-3903

EVERGREEN MARKET
 427 CRESCENT ST
 GREENVILLE, CA 95947

PAGE: 1
 ACCOUNT NUMBER: 7132
 DATE: 05/01/2009
 INVOICE NUMBER: 3591189069
 SEQ NUMBER: 0000-00000
 1

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
 RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

PAULA DEEN QUICK EZ	8.99	074470-02874-1-91	#91		2	.00	.00
DIRT WHEELS	5.99	071486-02968-7-03	MAR09		2	.00	.00
MORE	4.00	014005-14151-4-04	APR09		4	.00	.00

NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

RETAIL NOT CREDITED ---> 45.96
 TOTAL NOT CREDITED ----> 8 .00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST
GREENVILLE, CA 95947

PAGE: 1
ACCOUNT NUMBER: 7132
DATE: 04/17/2009
INVOICE NUMBER: 8129890069
SEQ NUMBER: 0000-00000
4

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

HOT VWS	4.99	009281-02878-9-03		MAR09	1	.00	.00
NEW BEAUTY	9.95	071486-03329-5-91		SPR09	2	.00	.00
COUNTRY SAMPLER	5.99	073361-08124-7-03		MAR09	1	.00	.00
BHG MEXICAN	5.99	092567-14022-0-90		2009	1	.00	.00
IMPORT TUNER	4.99	070989-34015-2-03		MAR09	3	.00	.00
DIRT RIDER	6.99	079025-34803-9-03		MAR09	2	.00	.00

NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

RETAIL NOT CREDITED ---> 65.82
TOTAL NOT CREDITED -----> 10 .00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST
GREENVILLE, CA 95947

PAGE: 1
ACCOUNT NUMBER: 7132
DATE: 06/19/2009
INVOICE NUMBER: 0101077502
SEQ NUMBER: 0000-00000
2

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

HAIRSTYLE SHOWCASE	7.99	027172-01778-0-92		SUM09	3	.00	.00
SH HAIR WINNERS 2009	9.95	071486-01836-0-27		#27	2	.00	.00
CH HAIRSTYLES	5.99	071486-02623-5-65		MAY09	3	.00	.00
HAIRDO IDEAS	5.95	009281-02896-3-91		SPR09	3	.00	.00

NUMBER OF BOXES PREDICTED ---> 5 NUMBER OF BOXES FOUND ---> 5

RETAIL NOT CREDITED ---> 79.69
TOTAL NOT CREDITED -----> 11 .00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST

GREENVILLE, CA 95947

PAGE: 1
ACCOUNT NUMBER: 7132
DATE: 05/21/2009
INVOICE NUMBER: 3632598069
SEQ NUMBER: 0000-00000
2

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

GUNS WEAPONS LAW ENF	5.99	071486-01263-4-04		APR09	4	.00	.00
COMPLETE BK OF HANDG	11.95	074470-02063-9-62		2009	2	.00	.00
GUNS BUYERS ANNUAL	4.95	071486-02218-3-72	#72		3	.00	.00
CH CUTS & COLOR	5.99	071486-02623-5-63	#63		3	.00	.00
QUILTS ALAMANAC	6.95	725274-02632-6-98		2009	1	.00	.00
QUILT	6.95	725274-02632-6-99		A/M09	4	.00	.00
NEW BEAUTY	9.95	071486-03329-5-91		SPR09	2	.00	.00
PILLS SLOW COOKER	3.99	074808-03974-6-02	#02		2	.00	.00
PILLS BUDGET CHICKEN	4.99	009281-03974-7-03	CIKHA		3	.00	.00
COUNTRY LIVING	3.99	074820-08350-5-03		MAR09	2	.00	.00
RD HEALTHY COOKING	4.99	074820-08753-4-01	#01		6	.00	.00
RD WALK IT OFF	4.99	074820-08753-4-02	#02		10	.00	.00
RD DINNER ON A DIME	4.99	074820-08753-4-03	#03		8	.00	.00
EVERYDAY FOOD	3.50	072440-10155-5-01		J/F09	2	.00	.00
READERS RIGS	5.99	070989-34800-4-55	#55		2	.00	.00
FBR SPLENDIA	3.99	070992-37500-4-41	#41		3	.00	.00
FBR CROCK-POT	4.99	070989-37500-0-42	#42		1	.00	.00
DISCOVER A WORD	2.99	742202-48906-0-04		APR09	2	.00	.00

NUMBER OF BOXES PREDICTED. ---> 5 NUMBER OF BOXES FOUND ---> 5

RETAIL NOT CREDITED ---> 327.94
TOTAL NOT CREDITED -----> 60 .00

REJECTED RETURN MEMO
 PLEASE RETURN TO PREVIOUS
 SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
 427 CRESCENT ST
 GREENVILLE, CA 95947

PAGE: 1
 ACCOUNT NUMBER: 7132
 DATE: 06/03/2009
 INVOICE NUMBER: 0101268102
 SEQ NUMBER: 0000-00000
 3

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
 RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

SONIC THE HEDGEHOG	2.25	071896-46977-6-96	#96		1	.00	.00
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NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 4

RETAIL NOT CREDITED --->							2.25
TOTAL NOT CREDITED ---->					1		.00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST
GREENVILLE, CA 95947

PAGE: 1
ACCOUNT NUMBER: 7132
DATE: 05/29/2009
INVOICE NUMBER: 1190964202
SEQ NUMBER: 0000-00000
2

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

WEDDING STYLE	9.99	071486-01478-2-92	S/S09		2	.00	.00
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NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

RETAIL NOT CREDITED --->							19.98
TOTAL NOT CREDITED ----->					2		.00

REJECTED RETURN MEMO
PLEASE RETURN TO PREVIOUS
SUPPLIER FOR CREDIT

888-334-3903

EVERGREEN MARKET
427 CRESCENT ST

GREENVILLE, CA 95947

PAGE: 1
ACCOUNT NUMBER: 7132
DATE: 04/11/2009
INVOICE NUMBER: 8126534069
SEQ NUMBER: 0000-00000
3

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
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CREDIT COULD NOT BE GIVEN FOR THE FOLLOWING
RETURNS BECAUSE THE RETURN EXCEEDED DRAW:

SANDRA LEE SEMI-HOME	4.99	071486-01158-3-03	F/M09		3	.00	.00
KITCHEN SOLUTIONS	9.95	074808-01509-2-47	#47		5	.00	.00
PC HOW TO GUIDE	14.95	009281-01536-9-56	#56		4	.00	.00
SHONEN JUMP	4.99	009281-01847-6-03	MAR09		1	.00	.00
CUSTOM COMBAT HANDGU	9.95	009281-02063-9-60	#60		2	.00	.00
JUNK BEAUTIFUL	12.99	074808-02342-4-90	#90		4	.00	.00
CA SMALL ROOM DECORA	7.95	071486-02626-6-16	#16		5	.00	.00
CA FLOWER GARDENS	7.95	071486-02626-6-17	#17		4	.00	.00
BRIDAL GUIDE	5.99	089955-00008-2-03	M/A09		2	.00	.00
		06143 -03					
COWBOYS & INDIANS	5.95	074851-08206-5-03	MAR09		3	.00	.00
TEEN VOGUE	2.99	032182-00009-7-03	MAR09		1	.00	.00
		08455 -03					
POPULAR MECHANICS	3.99	074470-08638-3-03	MAR09		2	.00	.00
TASTE OF HOME	3.99	074820-08700-8-03	MAR09		2	.00	.00
TASTE OF HOME	7.99	075470-08786-8-01	SPR09		5	.00	.00
STREET RODDER	6.99	725274-30271-0-03	MAR09		2	.00	.00

NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

RETAIL NOT CREDITED --->
TOTAL NOT CREDITED ----> 45 375.63
.00