

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): Little Professor Book Center

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

Name and address where notices should be sent: c/o Paul Sietz 2717 S 18 ST Homewood AL 35209 Telephone number: 205 870 7461

RECEIVED MAY 10 2010 BMC GROUP

Court Claim Number: (If known)

Filed on:

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

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.

Telephone number:

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

1. Amount of Claim as of Date Case Filed: \$ 1748.24

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

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.

Specify the priority of the claim.

2. Basis for Claim: Goods purchased from Debtor, unable to sell or return (Sec instruction #2 on reverse slide.) also they owed us for prior returns

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

3. Last four digits of any number by which creditor identifies debtor: 2694

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).

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

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.

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: \$

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:

\$

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.)

*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.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 5/5/10

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.

Amber Ruiz Bookkeeper

FOR COURT USE ONLY

Anderson News LLC



205 870 7461

To whom it may concern:

Here is an itemization of what is owed to Little Professor

Merchandise on hand, unable to sell or return

2205543035 11.16

2205376035 502.78

2201882035 408.65

2200403035 45.04

2203476035 516.58

2200769035 39.60

2203336035 51.84

+ Credit on account with Anderson

292.59

Total

1898.24

Less \$.50 sale on non-returnables

150.00

Total Outstanding As Of 5/5/10

\$ 1,748.24

CUSTOMER STATEMENT



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

175.19

02/27/2009

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



*****MIXED AADC 442
BT072694/ 072694 AG035 697
LITTLE PROFESSOR 3
2717 18TH ST S
BIRMINGHAM AL 35209-1903

Customer #	Date
BT072694/ 072694	02/27/2009

LITTLE PROFESSOR 3
2717 18TH ST S
BIRMINGHAM AL 35209-1903

Reference		Transaction Explanation	Amount	Balance Due	Reference	Amount
Number	Date					
2169219035	9/26/08	MAGAZINE	289.95	41.56	2169219035	41.56
2191759035	12/12/08	MAGAZINE	433.70	4.00	2191759035	4.00
2193082035	12/19/08	MAGAZINE	580.95	4.00	2193082035	4.00
6717561035	12/19/08	MAGAZINE	-340.28	-340.28	6717561035	-340.28
6718673035	12/26/08	MAGAZINE	-538.43	-538.43	6718673035	-538.43
2195258035	1/02/09	MAGAZINE	6.87	6.87	2195258035	6.87
2196001035	1/02/09	MAGAZINE	302.39	302.39	2196001035	302.39
6720313035	1/02/09	MAGAZINE	-442.90	-442.90	6720313035	-442.90
2198439035	1/09/09	MAGAZINE	718.90	718.90	2198439035	718.90
6722594035	1/09/09	MAGAZINE	-308.04	-308.04	6722594035	-308.04
2199480035	1/16/09	MAGAZINE	422.30	422.30	2199480035	422.30
6723616035	1/16/09	MAGAZINE	-399.26	-399.26	6723616035	-399.26
2200403035	1/23/09	MAGAZINE	45.04	45.04	2200403035	45.04
2200769035	1/23/09	MAGAZINE	39.60	39.60	2200769035	39.60
2201882035	1/23/09	MAGAZINE	408.65	408.65	2201882035	408.65
6725984035	1/23/09	MAGAZINE	-518.84	-518.84	6725984035	-518.84
2203336035	1/30/09	MAGAZINE	51.84	51.84	2203336035	51.84
2203476035	1/30/09	MAGAZINE	546.58	546.58	2203476035	546.58
6727440035	1/30/09	MAGAZINE	-477.56	-477.56	6727440035	-477.56
2205376035	2/06/09	MAGAZINE	502.78	502.78	2205376035	502.78
2205543035	2/06/09	MAGAZINE	11.16	11.16	2205543035	11.16
6729445035	2/06/09	**MAGAZINE	-372.95	-372.95	**6729445035	-372.95

Terms - Net Weekly

If you prefer to receive your statements in
an electronic format, via e-mail, please
contact our Customer Support @ 800-338-1392.

New Billing Activity This Period	-372.95
Total Payments This Period	0.00
Last Payment Received	0.00

New Billing Activity This Period	-372.95
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Final credit owed

Past Due Aging					Balance Due	-292.59
Current	Over 7	Over 14	Over 21	Over 28		
0.00	140.99	120.86	-25.55	-528.89		

Balance Due	-292.59
Return This Portion	
With Payment	

9-020
 03-072694
 30/09
 3336035
 TITLE PROFESSOR 3
 17 18 ST. SOUTH
 BIRMINGHAM

 * INVOICE *

 STORE NO.: 00003

ANDERSON NEWS
 P. D. BOX 116427
 ATLANTA
 800-338-1392
 GA 303686427



PAGE NO. 1
 INVOICE NO. 2203336035
 P. D. NO.:
 VENDOR NO.:
 POD REQ. BT072694
 035
 SIGNATURE
 BP022234
 022234

DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/DUR/WDF
GE #: 1								
BATCH #: 2049								
US NEWS SPECIAL	BUS	0928102897	92 02897	9.95			7.9600	15.92
US NEWS & WORLD REPORT	BUS	0928102239	02 02239	4.99			3.9900	31.92
1 Packages for Packset		1						

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	10	59.82	47.84
MIN. SALES CHARGE			4.00
*** TOTALS ***	10	59.82	51.84

OPY=PROLOGIX; 2ND=OVER/SHORTS;BOTTD

VERIFIED BY: *Sma Hasman*

DATE: ___/___/___

TOTALS: UNITS 10

MIN. SALES CHARGE:
 RETAIL 59.82

DEALER COST 51.84
 TOTAL PACKAGES 1

5-379-020
 00103-072694
 01/23/09
 2200769035
 LITTLE PROFESSOR 3
 2717 18 ST. SOUTH
 BIRMINGHAM

 * INVOICE *

 STORE NO.: 00003

AL 35209

ANDERSON NEWS
 P.O. BOX 116427
 ATLANTA
 800-338-1392

GA 303686427



PAGE NO. : 1
 INVOICE NO. : 2200769035
 P.O. NO. :
 VENDOR NO. :
 POD REQ. : SIGNATURE
 8T072694 : BPO22234
 035 : 022234

QTY	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/DUR/MOF
1	NEWSWEEK				4.95			3.9600	39.60
PACKAGE # : 1 BATCH # : 2028 Package ID: (00) 0 0761553 450132970 4 NEWSWEEK BUS 7062800006 05 01134 4.95									
Total Packages for Packset - 1									

	QUANTITY	RETAIL	COST
*** PRODUCT SUMMARY ***			
MAGAZINES	10	49.50	39.60
*** TOTALS ***	10	49.50	39.60

COPY=PROLOGIX; 2ND=OVER/SHORTS; BOTTO

VERIFIED BY: Sara Haysman DATE: _____

TOTALS:

UNITS
10

RETAIL
49.50

DEALER COST
39.60

TOTAL PACKAGES
1

00103-01-1

ANDERSON

PAGE NO. : 1
INVOICE NO. : 2200403035
P. O. NO. :
VENDOR NO. :
POD REF. :
BT072694
035
SIGNATURE
BP022234
022234

ROUTE : 5-379-020
CUSTOMER: 00103-072694 *
DATE : 01/23/09
INVOICE : 2200403035
SHIP TO : LITTLE PROFESSOR 3
2717 18 ST. SOUTH
BIRMINGHAM

* INVOICE *

STORE NO. : 00003

P. O. BOX 116427
ATLANTA
800-338-1392
GA 303686427

AL 35209



TY	CODE	PRDD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/DVR/HOF
----	------	------	-------------	-----	-----------	---------	--------	---------	----------------	-----------	--------------

2			PACKAGE #:	1							
11			PEOPLE				4.49	.1600	3.4348	6.87	/ /
			TIME				4.95	.5000	3.4700	38.17	/ /
			Total Packages for Packset		1						

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	13	63.43	45.04
*** TOTALS ***	13	63.43	45.04

TOP COPY=PROLOGIX; 2ND=OVER/SHORTS; BOTTOM

VERIFIED BY: Sara Haysman DATE: ___/___/___

TOTALS:	UNITS	RETAIL	DEALER COST	TOTL PAC
	13	63.43	45.04	

103-01-1

ANDERSON NEWS

DATE : 5-379-020 *****
STORER: 00103-072694 * INVOICE *
TE : 02/06/09 *****
VOICE : 2205376035 STORE NO.: 00003
IP TO : LITTLE PROFESSOR 3
2717 18 ST. SOUTH
BIRMINGHAM AL 35209

P.O. BOX 116427
ATLANTA GA 303686427
800-338-1392

PAGE NO. : 2
INVOICE NO.: 2205376035
P.O. NO.:
VENDOR NO.:
PDD REQ. : SIGNATURE
BT072694 BPO22234
035 022234

ODE PRDD PUB DISCOUNT
DD BDL DESCRIPTION CAT ITEM CODE ITEM NO RETAIL RDA /COST EXTENSION SHRT/DUR/NOF

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	110	652.96	502.78
** TOTALS **	110	652.96	502.78

Y=PROLOGIX; 2ND=OVER/SHORTS; BOTTO

Sara Glassman

TOTALS:

UNITS

RETAIL

DEALER COST

TOTAL PACKAGES

652.96

502.78

2

0103-01-1

ANDERSON NEWS

DATE : 5-379-020 *****
 CUSTOMER: 00103-072694 * INVOICE *
 DATE : 02/06/09 *****
 INVOICE : 2205543035 STORE NO.: 00003
 SHIP TO : LITTLE PROFESSOR 3
 2717 18 ST. SOUTH
 BIRMINGHAM AL 35209

P.O. BOX 116427
 ATLANTA GA 303686427
 800-338-1392

PAGE NO. : 1
 INVOICE NO.: 2205543035
 P.O. NO.
 VENDOR NO. :
 POD REF. : SIGNATURE
 87072694 8P022234
 035 022234



CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/HOF
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PACKAGE #:	1	BATCH #:	2075	Package ID:	(00) 0 0761553 450520185 3					
2	US WEEKLY	PER	7336108551	07	08551	3.99		3.1900	6.38	/ /
PACKAGE #:	2	BATCH #:	2075	Package ID:	(00) 0 0761553 450520186 0					
2	TUG TV GUIDE	TUG	8644100006	06	18000	2.99		2.3920	4.78	/ /
Total Packages for Packset		-	2							

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	4	13.96	11.16
* * TOTALS * *	4	13.96	11.16

PY=PROLOGIX; 2ND=OVER/SHORTS;BOTTD

TOTALS:

VERIFIED BY: Sara Glassman DATE: / /

UNITS 4

RETAIL	DEALER COST	TOTAL PACKAGES
13.96	11.16	2

3.98 x 2	7.96
3.99 	83.79
3.49	6.98
4.99 	79.84
2.99 	32.89
4.50 	27.00
3.50	14.00
4.95 	59.40
5.95 - 	29.75
6.99 	34.95
2.92	15.80

1/19/10

These are the magazines that we have on hand to return. We sold them on a table for 50¢ a piece. We made about \$1500 on that sale.

Thank you,
 Susan Proctor
 Bookkeeper
 Little Professor
 2717 18th ST S
 Homewood AL 35209

228 @ \$1,270.46
 Magazines

Less 20% 254.10

1,016.36

500.00 more

Plus est of

~~1,516.36~~ \$1,520.00