B 10 (Official Form 10) (04/10)

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):

Name and address where notices should be sent:

JOHNSON'S GIANT FOOD, INC.
309 3RD AVE NW
ATTALLA AL 35954

Telephone number: 256-538-6012 256-538-6001

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

Court Claim Number:________
(*If known*)

Filed on:________

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

RECEIVED
MAY 12 2010
BMC GROUP

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: $ 3335.79

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.

2. Basis for Claim: Credits From Goods Sold.
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: ______ Gad : 00103-020058

3a. Debtor may have scheduled account as: ________ Attalk = 00103-036895
(See instruction #3a on reverse side.) E Gad : 00103-020066

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:$ Ø **Annual Interest Rate** Ø %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $ Ø **Basis for perfection:** Ø

Amount of Secured Claim: $ Ø **Amount Unsecured: $** Ø

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.

☐ 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:

$ 3335.79

**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.*

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:

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.

Lynn Johnson / Lynn Johnson / owner operator

FOR COURT USE ONLY
Anderson News LLC
00092

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.

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.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: ANDERSON NEWS, LLC, Debtor.	Chapter 11 Case No. 09-10695 (CSS)

NOTICE OF ENTRY OF BAR DATE ORDER ESTABLISHING DEADLINES FOR FILING PROOFS OF CLAIM AGAINST THE DEBTOR

PLEASE TAKE NOTICE THAT:

The United States Bankruptcy Court for the District of Delaware (the "**Bankruptcy Court**") has entered an order (the "**Bar Date Order**") establishing deadlines to file proofs of claim for all claims (as defined below), *including* claims pursuant to Section 503(b)(9) (a "**503(b)(9) Claim**") of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "**Bankruptcy Code**") against the above-captioned debtor-in-possession (the "**Debtor**") that arose prior to March 2, 2009 (the "**Petition Date**").

You should not file a Proof of Claim if you do not have a claim against the Debtor. The fact that you received this Notice does not necessarily mean that you have a claim or that either the Debtor or the Bankruptcy Court believe that you have a claim.

Pursuant to the terms of the Bar Date Order, and except as otherwise provided herein, each person or entity[1] (including, without limitation, each individual, partnership, joint venture, corporation, limited liability company, estate, trust, or governmental unit[2]) that holds or asserts a claim against the Debtor must file a proof of claim with original signature, substantially conforming to the proof of claim form attached hereto, so that it is actually received by The BMC Group ("**BMC**"), the proposed claims and noticing agent in this chapter 11 case (the "**Chapter 11 Case**"), on or before the Bar Dates set forth below. Proofs of Claim must be sent by *first-class mail, overnight courier or hand-delivery* to:

If by regular mail:

BMC Group Inc
Attn: Anderson News Claims Processing
PO BOX 3020
Chanhassen, MN 55317-3020

or

If by messenger or overnight delivery:

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1 "Entity" has the meaning given to it in Section 101(15) of the Bankruptcy Code.

2 "Governmental Unit" has the meaning given to it in Section 101(27) of the Bankruptcy Code.

If by messenger or overnight delivery:

BMC Group Inc
Attn: Anderson News Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Proofs of claim will be deemed timely filed only if *actually received* by BMC on or before the bar date associated with such claim. Further, BMC will not accept proofs of claim sent by facsimile, telecopy, e-mail, or other electronic submission, and such claims will not be deemed to be properly filed claims.

General Bar Date. Except as otherwise provided herein, each person or entity, holding or asserting a claim *(including a 503(b)(9) Claim)* against the Debtor that arose prior to the Petition Date must file a proof of claim so that it is actually received by BMC on or before **June 13, 2010 at 4:00 p.m.** (prevailing Eastern Time) (the "**General Bar Date**").

Governmental Unit Bar Date. Each governmental unit holding or asserting a claim against the Debtor that arose prior to the Petition Date must file a proof of claim so that it is actually received by BMC on or before **August 30, 2010 at 4:00 p.m.** (prevailing Eastern Time) (the "**Governmental Bar Date**," and together with the General Bar Date, the "**Bar Dates**").

Amended Schedules Bar Date. If, on or after the date on which the Debtor serves this Notice, the Debtor amends or supplements its schedules of assets and liabilities, and statements of financial affairs (collectively, the "**Schedules**") (a) to reduce the undisputed, noncontingent, and liquidated amount of a claim, (b) to change the nature or characterization of a claim, or (c) to add a new claim to the Schedules, the affected claimant is required to file a proof of claim or amend any previously filed proof of claim in respect of the amended scheduled claim so that the proof of claim is actually received by BMC on or before the later of (i) the General Bar Date or (ii) twenty (20) days after the claimant is served with notice of the applicable amendment or supplement to the Schedules.

Rejection Bar Date. A proof of claim relating to the Debtor's rejection of an executory contract or unexpired lease pursuant to a Court order entered prior to the Debtor's plan of liquidation must be filed so that it is actually received by BMC on or before the later of (a) the General Bar Date or (b) thirty (30) days after the effective date of such Court order.

For purposes of the Bar Date Order and this Notice, the term "claim" means (a) any right to payment, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured, or unsecured; or (b) any right to an equitable remedy for breach of performance if such breach gives rise to a right to payment, whether or not such right to an equitable remedy is reduced to judgment, fixed, contingent, matured, unmatured, disputed, undisputed, secured, or unsecured as of the Petition Date.

For purposes of the Bar Date Order and this Notice, a "503(b)(9) Claim" is a claim for the value of any goods received by the Debtor within twenty (20) days prior to the Petition Date in which the goods have been sold to the Debtor in the ordinary course of the Debtor's businesses.

The following persons and entities need NOT file a proof of claim:

a) any person or entity that has already properly filed a proof of claim against the Debtor with either BMC or the Clerk of the Court for the United States Bankruptcy Court for the District of Delaware;

b) any person or entity (i) whose claim is listed in the Debtor's Schedules or any amendments thereto, *and* (ii) whose claim is not described therein as "disputed," "contingent," or "unliquidated," and (iii) who does not dispute the amount or characterization of its claim as set forth in the Schedules;

c) professionals retained by the Debtor or the Committee pursuant to orders of this Court who assert administrative claims for fees and expenses subject to this Court's approval pursuant to Sections 330, 331 and 503(b) of the Bankruptcy Code;

d) any person or entity that asserts an administrative expense claim against the Debtor pursuant to Section 503(b) of the Bankruptcy Code; *provided, however*, that, any person or entity that has a claim under Section 503(b)(9) of the Bankruptcy Code on account of prepetition goods received by the Debtor within twenty (20) days of the Petition Date must file a Proof of Claim on or before the General Bar Date;

e) current officers and directors of the Debtor who assert claims for indemnification and/or contribution arising as a result of such officers' or

f) any wholly-owned non-debtor subsidiary or non-debtor parent entity of the Debtor asserting a claim against the Debtor;

g) any person or entity whose claim against the Debtor has been allowed by an order of this Court, entered on or before the Bar Dates; and

h) any person or entity holding a claim payable to the Court or the United States Trustee Program pursuant to 28 U.S.C. § 1930.

Any person or entity that is required to file a timely Proof of Claim in the form and manner specified by the Bar Date Order and who fails to do so on or before the bar date associated with such claim shall not, with respect to such claim, be treated as a creditor of the Debtor for the purpose of voting on, or receiving distributions under, any chapter 11 plan in this Chapter 11 Case.

The Debtor reserves the right to (a) dispute, or to assert offsets or defenses against, any claim filed or any claim listed or reflected in the Schedules as to nature, amount, liability, classification, or otherwise; and (b) subsequently designate any claim as disputed, contingent, or unliquidated. Nothing contained in this Notice shall preclude the Debtor from objecting to any filed claim on any grounds.

Acts or omissions of the Debtor, if any, that occurred prior to the Petition Date, including acts or omissions related to any indemnity agreements, guarantees, or services provided to or rendered by the Debtor, may give rise to claims against the Debtor notwithstanding the fact that such claims (or any injuries on which they are based) may be contingent or may not have matured or become fixed or liquidated prior to the Petition Date. Therefore, any person or entity that holds or asserts a claim or a potential claim against the Debtor, no matter how remote or contingent, must file a Proof of Claim on or before the General Bar Date.

You may be listed as the holder of a claim against the Debtor in the Schedules. If you hold or assert a claim that is not listed in the Schedules or if you disagree with the amount or priority of your claim as listed in the Schedules, or your claim is listed in the Schedules as "contingent," "unliquidated," or "disputed," you must file a proof of claim. Copies of the Schedules and the Bar Date Order are available for inspection during regular business hours at the office of the Clerk of the Bankruptcy Court, United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801. In addition, copies of the Debtor's Schedules and Bar Date Order may be obtained for a charge through Delaware Document Retrieval, 2 East 7th Street, 2nd Floor, Wilmington, Delaware 19801 or viewed and downloaded for a fee at the Bankruptcy Court's website (http://www.deb.uscourts.gov/) by following the directions for accessing the ECF system on such website or through BMC Group's website at www.bmcgroup.com/andersonnews .

Questions concerning the contents of this Bar Date Notice and requests for Proofs of Claim should be directed to BMC at (800) 655-1129. Please note that BMC's staff is not permitted to give legal advice. You should consult your own attorney for assistance regarding any other inquiries, such as questions concerning the completion or filing of a Proof of Claim.

Dated: April 27, 2010
Wilmington, Delaware

/s/ John D. McLaughlin, Jr.

John D. McLaughlin, Jr. (No. 4123)
CIARDI, CIARDI AND ASTIN
919 North Market Street, Suite 700
Wilmington, Delaware 19801
Telephone: (302) 658-1100
Facsimile: (302) 658-1300
jmclaughlin@ciardilaw.com

and

Adam L. Shiff
Julia A. Balduzzi
KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
1633 Broadway
New York, New York 10019
Telephone: (212) 506-1700
Facsimile: (212) 506-1800

ATTORNEYS FOR
DEBTOR-IN-POSSESSION

6016 Brookvale Lane, Knoxville, TN 37919 (865) 584-9765

NORTHSHORE CAPITAL, LLC

Mailed 12/22/09 JMB

December 15, 2009

JOHNSONS GIANT FOOD
309 THIRD AVE NW
ATTALLA, AL 35954

Re: Anderson News, LLC
Approved claim amount: $3,335.79

Dear Sir/Madam:

Your claim has been approved in the amount shown above. If you want Northshore Capital, LLC, to purchase your claim for 20% of the amount above, please complete the enclosed Assignment of Claim document and return to me by mail, fax, or email (PDF scan). Northshore will remit payment to you at the address shown on the Affidavit of Claim you filed, a copy of which is enclosed to confirm the correct address. If you want the check delivered to a different address, please provide the new address when you return the paperwork.

Mail your completed, signed and notarized Assignment of Claim to:

John W. Campbell
Northshore Capital, LLC
6016 Brookvale Lane, Ste 151
Knoxville, TN 37919

Or fax your completed, signed and notarized Assignment of Claim to:

John Campbell 865-558-8798

Or email a scan of your completed, signed and notarized Assignment of Claim to:

jcampbell@andersonmediacorp.com

If you have questions, you may call me at 865-584-9765, ext 1322. Northshore's offer will remain open for sixty (60) days after the date of this letter.

Sincerely,

John W. Campbell

Faxed 12/22/09 JMB

to the Claim.

This Assignment of Claim and the release contained herein shall be immediately effective upon Assignor's actual receipt of the Cash Payment Amount.

Dated: 12/22/09

By: [signature]

Title: Vice President

JOHNSON'S GIANT FOOD, INC.
309 3RD AVE NW
ATTALLA AL 35954

Faxed 12/22/09 DRB

ACKNOWLEDGMENT

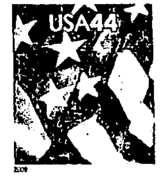
STATEOF)
) ss.:
COUNTY OF)

BE IT REMEMBERED, that on this 22 day of December, 2009, before me, the subscriber, personally appeared Diane J. Gibbs, who, being by me duly sworn on his or her oath, deposed and made proof to my satisfaction that he or she is the Vice-President of Johnson's Giant Food, Inc. and the person who has signed the within instrument; and I having first made known to such person the contents thereof, he or she did acknowledge that he or she signed and delivered the same as such officer on behalf of said entity as its voluntary act and deed, made by virtue of authority from its board of directors or other governing body, for the uses and purposes therein expressed.

Terri L. Johnson
Notary Public
exp. 11/4/13
Etowah Co

faxed
12/22/09
DB

JOHNSON'S GIANT FOOD, INC.
309 3RD AVE NW
ATTALLA AL 35954



John W. Campbell
Northshore Capital, LLC
6016 BrookVale Lane Ste 151
Knoxville, Tn. 37919

<u>ASSIGNMENT OF CLAIM</u>

For good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, Johnson's Giant Food Inc ("Assignor") hereby bargains, sells, transfers, assigns, sets over and conveys all of Assignor' s right, title, claim and interest, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured or unsecured, and however documented, to Northshore Capital, LLC ("Northshore"), any and all claims (collectively, the "Claim") in the amount of $ 3335.79 (the "Claim Amount") that Assignor now has against Anderson News, LLC (<u>"Anderson News"</u>), including, but not limited to, any claims against Anderson News arising in connection with the involuntary petition filed against Anderson News with the U.S. Bankruptcy Court (the "<u>Bankruptcy Court"</u>) for the District of Delaware for relief under chapter 7 of the U.S. Bankruptcy Code.

The foregoing assignment is made without representation or warranty of any kind, including, without limitation, any representation or warranty as to the enforceability or collectability of the Claim, except that Assignor does represent and warrant that (i) it owns all right, title and interest in and to the Claim and has not assigned, transferred, conveyed or encumbered such Claim; (ii) it is authorized to transfer its Claim as contemplated hereunder; and (iii) the amount of its Claim in the amount of the Claim Amount is a valid and accurate claim against Anderson News; <u>provided, however</u>, that notwithstanding anything herein to the contrary, Assignor shall not be liable in any way for the breach of its representations or warranties in the event that its Claim becomes subject to an objection filed with the Bankruptcy Court and all or a portion of the Claim is disallowed pursuant to an order of the Bankruptcy Court.

Assignor acknowledges that it had adequate information concerning the business and financial condition of Anderson News and the status of the Anderson News bankruptcy case to make an informed decision regarding the assignment of the Claim and the associated obligations and has independently and without reliance upon Northshore, and based on such information as Assignor has deemed appropriate, made its own analysis and decision to enter into this Assignment of Claim. Assignor acknowledges that the assignment of the Claim by Assignor to Northshore is irrevocable, and that Assignor shall have no recourse to Northshore. Assignor acknowledges that the consideration paid pursuant hereto for the purchase of Claim may differ both in kind and amount from any payments or distributions that may ultimately be received by Northshore with respect thereto.

Effective upon receipt of the payment for the sale of the claim which payment shall be 20% of the Claim Amount (the "Cash Payment Amount"), Assignor hereby fully releases and discharges each of Northshore and Anderson News and their past and present officers, directors and employees from any and all liabilities of any kind whatsoever, known or unknown, direct or consequential, that Assignor has ever had or now has, that involve, arise from or relate to the subject matter of the debt of Anderson News to Assignor, except for the debt being transferred to Northshore.

In furtherance of the transfer and assignment herein, and without in any way intending to limit or question Northshore's absolute legal and equitable ownership of the Claim, Assignor hereby irrevocably appoints Northshore as its attorney in fact to take any and all actions in connection with the Claim as Northshore, in its absolute discretion, elects to take, including, without limitation, all actions to effectuate the assignment of the Claim from Assignor to Northshore and to collect on the Claim.

Notwithstanding anything herein to the contrary, Northshore is not assuming, and shall have no liability whatsoever for, any of Assignor's obligations or liabilities, if any, with respect

AFFIDAVIT OF CLAIM

The undersigned hereby represents, under penalty of perjury, that the amount set opposite his/her signature is a true and correct statement of the amount owing to the undersigned, as of March 2, 2009, the date of the filing of the involuntary bankruptcy Case No. 09-10695 in United States Bankruptcy Court, District of Delaware, for all credit extended to Anderson News, LLC, and any other amounts due from Anderson News, after making such prior adjustments for credits and setoffs that may be due, a copy of such statement of account and any other supporting documents being attached hereto and made a part hereof.

Dated this 24 day of December 2009.

AMOUNT OF CLAIM $3,335.79
(In U. S. Dollars)

Signature of Creditor

Diane J. Gibbs
Name of Creditor

By Johnson's Giant Food inc

Its Vice president

309 3rd Ave NW
Street Address

Attalla, Al. 35954
City, State, Zip Code

256-538-6021
Phone E-Mail

mail
? certify (sig to get

Marlene Baker
Witness Signature

Marlene Baker
[Printed name of Witness]

RECEIVED
DEC 02 2009
BMC GROUP

I have these → 1451.73
370.69
1822.42
96.54 ★
I do Not have copy $1918.96
this would Equal their total

a diff. of $96.54 cr.
I do not have a copy of

total credits due for 3 stores

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1,451•73-
370•69-
1,032•27-
481•10-
-004
3,335•79*
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0•*
1,451•73-
370•69-
1,032•27-
481•10-
-004
3,335•79*
0•*
P

or 256 538-6012

JOHNSON'S GIANT FOOD, INC.
309 3RD AVE NW
ATTALLA AL 35954

Corporate office 256 538-6001
Mon thru Fri
7:00 AM til 3:00 PM

0·*

#2

1,032·27-

-001

- 1,032·27*

credit due

0·*

0·*

825·89-

183·66-

1,021·03-

-003

- 2,030·58◊

578·85+

-002

- 1,451·73◊

#1

370·69-

-003

- 1,822·42*

96.54

0·*

credit due

918.96*

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79·26-

401·84-

-002

- 481·10*

credit due

0·*

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1,032·27+

1,822·42+

481·10+

total credit need per

003

3,335·79*

96.54

Anderson

0·*

0·*

$3432.33

total due

0·*

total of credit I need

96.54 NC

3335.79

per Anderson — all stores

0•*

0•*

#1 1,451•73-
#1 370•69-
#2 1,032•27-
#4 481•10-
-004
- 3,335•79*
total

0•*

total due

0•*

1,451•73-
370•69-
1,032•27-
481•10-
-004
- 3,335•79*

0•*

•••••••••••••••-P

Anderson News needed credits

This is info per Affividata or Anderson News d. mailed

OB

11-09

0•*

0•*

1,451•73-
370•69-
1,032•27-
481•10-
-004
- 3,335•79*

0•*

0•*

1,451•73-
370•69-
1,032•27-
481•10-
-004
- 3,335•79*

0•*

•••••••••••••••-P

#1

0.*

825.89-
183.66-
1,021.03-
578.85+

-002

-

1,451.73*

0.*

credit we need

#1

CUSTOMER STATEMENT

ANDERSON NEWS, LLC
P.O. BOX 52570
KNOX' '' LE, TN 37950-2570
80' 1392

02/20/2009

****************MIXED AADC 442
BT051339/ 020066 AG035 786
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

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

Customer #	Date
BT051339/ 020066	02/20/2009

JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due	Reference	Amount
6722335035	1/13/09	MAGAZINE	-2243.04	-2243.04	6722335035	-2243.04
2200538035	1/27/09	MAGAZINE	20.61	20.61	2200538035	20.61
2202221035	1/27/09	MAGAZINE	1201.40	1201.40	2202221035	1201.40
6726321035	1/27/09	MAGAZINE	-785.41	-785.41	6726321035	-785.41
2203448035	2/03/09	MAGAZINE	601.75	601.75	2203448035	601.75
2193232035	2/04/09	UNIDENTIFIED PMT	-825.89	-825.89	2193232035	-825.89
2205244035	2/10/09	MAGAZINE	96.54	96.54	2205244035	96.54
2205736035	2/10/09	MAGAZINE	482.31	482.31	2205736035	482.31

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	0.00	
Total Payments This Period	0.00	
Last Payment Received	548.24	2/13/2009

OK

New Billing Activity This Period
0.00

Past Due Aging — Balance Due -1451.73

Current	Over 7	Over 14	Over 21	Over 28
578.85	-224.14	436.60	0.00	-2243.04

Balance Due -1451.73

Return This Portion With Payment

0.*

825.89-

-001 825.89*

0.*

Fully Credit

Sorry paid twice

00103-01-1

ANDERSON NEWS

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

PAGE NO. : 2
INVOICE NO.: 193232035
P.O. NO.:
VENDOR NO. :
POD REQ. : IGNATURE
BT051339 BP022500
035 22501

ROUTE : 2-417-050
CUSTOMER: 00103-020066
DATE : 12/23/08
INVOICE : 2193232035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

****
* INVOICE *
****

01001030020066219323203529

Y	CODE ODO	PROD ODL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSIO	RT/OVR/NOF

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	247	1034.96	825.89
* * TOTALS * *	247	1034.96 *	825.89

OK DAB

* This invoice has been paid twice. CK# 85123
CK#8574

Please deduct amount on next payment.

"Thanks, Jessica A/R Dept."

Sorry MB

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

TOTALS:

UNITS	RETAIL	DEALER COST	OTAL ACKAGES
247	1034.96	825.89	4

VERIFIED BY: [signature] DATE: __ / __ / __

00103-01-1

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

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 12/23/08 **********************
INVOICE : 2193232035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. : 1
INVOICE NO.: 193232035
P.O. NO. :
VENDOR NO. :
POD REQ. : IGNATURE
BT051339 DP022500
035 22501

01001030020066219323203512

r	CODE ODD	PROD DOL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSIO	RT/OVR/NOF
	PACKAGE #: 1		BATCH #: 1945		Package ID: (00)	0 0761553 450482271 4					
3	3		SOAP OPERA DIGEST	MOV	7447030285	53 30285	3.99		3.1920	9.	___/___/___
11	11		GLOBE	TAB	2527451028	52 51028	3.49		2.7920	30.	___/___/___
4	4		ULTIMATE KITCHEN & BATH	HOM	2710000743	87 03943	5.99		4.7900	19.	___/___/___
4	4		BETTER HOMES & GARDEN	HOM	1400514060	01 14060	3.49		2.7900	11.	___/___/___
4	4		US WEEKLY	PER	7447008551	52 08551	3.99		3.1900	12.	___/___/___
37	12	1	N MAGAZINE	TEE	0912846164	02 46164	3.99		3.1900	118.	___/___/___
32	32		WOMANS WORLD	WOM	7224646152	52 46152	1.79		1.5215	48.	___/___/___
3	3		LOG & TIMBER HOME WORKB	HOM	2527402394	12 02394	4.99		3.9900	11.	___/___/___
	PACKAGE #: 2		BATCH #: 1945		Package ID: (00)	0 0761553 450482272 1					
18	18		SI NASCAR WINSTON CUP	AUT	9256710253	95 10253	7.99		6.3900	115.	___/___/___
4	4		PREFERRED ESY XWORDS	CWD	2527446448	03 46448	2.95		2.3600	9.	___/___/___
4	4		SPIN	MUS	0928101584	01 01584	4.99		3.9900	15.	___/___/___
2	2		BETTY CROC CASSEROLES	COK	0928102399	91 02399	4.99		3.9900	7.	___/___/___
6	6		KITCHEN SOLUTIONS	HOM	7480801509	47 01509	9.95		7.9600	47.	___/___/___
8	8		BAMA INSIDE THE CRIMSON	SPO	7447028555	01 28555	4.95		3.4700	27.	___/___/___
3	3		SELF	WOM	7549000002	01 08441	3.99		3.1900	9.	___/___/___
9	9		OK MAGAZINE	PER	7447008966	52 08966	2.99		2.3900	21.	___/___/___
	PACKAGE #: 3		BATCH #: 1945		Package ID: (00)	0 0761553 450482273 8					
5	5		LIFE SPECIAL	PER	7447010071	87 10071	11.99		9.5900	47.	___/___/___
3	3		WOMENS HEALTH	FIT	7148601251	02 01251	4.99		3.9900	11.	___/___/___
22	22		NATIONAL ENQUIRER	TAB	2527451026	52 51026	3.49		2.7920	61.	___/___/___
2	2		JC WHITNEY AUTO	AUT	7165803597	12 03597	3.99		2.7900	5.	___/___/___
2	2		TVG TV GUIDE	TVG	7143518000	52 18000	3.99		3.1920	6.	___/___/___
8	8		NATIONAL EXAMINER	TAB	7104951029	52 51029	3.29		2.6320	21.	___/___/___
3	3		SOAP OPERA WEEKLY	MOV	7098930286	53 30286	2.99		2.3920	7.	___/___/___
18	18		STAR	TAB	2527451027	52 51027	3.99		3.1920	57.	___/___/___
9	9		PEOPLE	PER	7447010227	52 10227	4.49		3.5920	32.	___/___/___
	PACKAGE #: 4		BATCH #: 1945		Package ID: (00)	0 0761553 450482274 5					
2	2		SUN	TAB	7447051031	52 51031	3.29		2.6320	5.	___/___/___
5	5		REDBOOK	WOM	7482008660	01 08660	3.50		2.8000	14.	___/___/___
9	9		LIFE & STYLE WEEKLY	PER	2527446154	52 46154	2.99		2.3900	21.	___/___/___
7	7		IN TOUCH WEEKLY	PER	2527446153	52 46153	2.99		2.3900	16.	___/___/___

Total Packages For Packset - 4

C-CONTINUE

CUSTOMER STATEMENT

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

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

02/06/2009

Customer #	Date
BT051339/ 020066	02/06/2009

****************MIXED AADC 442
BT051339/ 020066 AG035 602
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
6722335035	1/13/09	MAGAZINE	-2243.04	-2243.04
2199859035	1/20/09	MAGAZINE	548.24	548.24
2200538035	1/27/09	MAGAZINE	20.61	20.61
2202221035	1/27/09	MAGAZINE	1201.40	1201.40
2193232035	2/04/09	UNIDENTIFIED PMT	-825.89	-825.89
6726321035	1/27/09	**MAGAZINE	-785.41	-785.41
2203448035	2/03/09	**MAGAZINE	601.75	601.75

Reference	Amount
6722335035	-2243.0
2199859035	548.2
2200538035	20.6
2202221035	1201.4
2193232035	-825.8
**6726321035	-785.4
**2203448035	601.7

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	-183.66	
Total Payments This Period	836.98	
Last Payment Received	836.98	2/04/2009

New Billing Activity This Perio
-183.6

Past Due Aging — Balance Due -1482.34

Current	Over 7	Over 14	Over 21	Over 28
212.46	548.24	-2243.04	0.00	0.00

Balance Due -1482.34

Return This Portion With Payment

000
000

Credit

0.*
785.41-
601.75+
183.66*
0.*
785.41-
601.75+
183.66*
0.*

808

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

Bill To
051339
Ship To
020066
Return Date
01/27/09
Authorization
6726321035
Return Boxes
3
Store Number
0001

****************MIXED AADC 442
020066 1373
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	19	1.79	1.79	1.5215	28.91
	12	2.49	2.49	2.1165	25.40
	33	2.99	2.99	2.3900	78.87
	4	2.99	2.99	2.3920	9.56
	8	3.29	3.29	2.6320	21.05
	7	3.49	3.49	2.7568	19.29
	26	3.49	3.49	2.7920	72.59
	3	3.50	3.50	2.8000	8.40
	4	3.99	3.99	2.7900	11.16
	4	3.99	3.99	3.0523	12.21
	20	3.99	3.99	3.1900	63.80
	16	3.99	3.99	3.1920	51.07
	7	4.99	4.99	3.9900	27.93
	9	5.99	5.99	4.7900	43.11
	2	6.95	6.95	5.5600	11.12
	1	7.99	7.99	6.3900	6.39
	36	9.95	9.95	7.9600	286.56
	1	9.99	9.99	7.9900	7.99
PROD 01 TOT:	*212*	*980.99*	*980.99*		*785.41*
GRND TOT:	212	980.99	980.99	TOTAL CREDIT:	785.41

1672

ROUTE : 2-417-050 ********************** ANDERSON NEWS 800-338-1392 PAGE : 3
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6726321035
DATE : 01/27/09 ********************** ATLANTA GA 303686427 VENDOR NO :
RETURN : 6726321035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 1 022501
322 N 4TH AVE
ATTALLA AL 35954

0100103002006672632103544

QTY	COVER	EXT COVER	PACKAGE IDENTIFICATION
	.99		BOX 1
	1.25		BOX 2
	1.49		BOX 3
	1.50		BOX 4
	1.69		BOX 5
	1.75		BOX 6
19	1.79	34.01	BOX 7
	1.89		BOX 8
	1.95		BOX 9
	1.99		BOX 10
	2.25		BOX 11
12	2.49	29.88	BOX 12
	2.50		BOX 13
	2.95		BOX 14
27	2.99	80.73	BOX 15
	3.00		BOX 16
	3.49		BOX 17
40	3.50	140.00	BOX 18
	3.95		BOX 19
54	3.99	215.46	BOX 20
	4.00		BOX 21
	4.50		BOX 22
	4.95		BOX 23
7	4.99	34.93	BOX 24
	5.00		BOX 25
	5.50		
	5.95		
	5.98		
9	5.99	53.91	
	6.95		
	6.99		
	7.95		
1	7.99	7.99	
	8.95		
37	9.95	368.15	
	9.99		

BOXES ________ DATE ________

SALESPERSON ________

CUSTOMER [illegible]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

$965.06

---- PROD TOTAL:

X .80%

PROD RETURN AMT PROD TOTAL

$772.05

UNITS ______ TOTAL CREDIT ______

00103-01-1

ANDERSON NEWS

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

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 02/03/09 **********************
INVOICE : 2203448035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

0100103002006622034480351 3

PAGE NO. : 1
INVOICE NO.: 2203448035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP022500
035 022501

Y	CODE ODD	PROD DOL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NOF
			PACKAGE #: 1 BATCH #: 2041 Package ID: (00) 0 0761553 450512531 9								
7	7		BYN DIGEST SERIES 14280	COK	9256714280	90 14280	3.99		3.1900	22.33	___/___/___
8	8		NATIONAL EXAMINER	TAB	7104951029	06 51029	3.29		2.6320	21.06	___/___/___
3	3		SHAPE	FIT	7447051079	03 51078	4.99		3.9900	11.97	___/___/___
2	2		SEASON OF CRIMSON TIDE	SPO	7447024973	95 24973	7.00		4.9000	9.80	___/___/___
5	5		PILLSBURY CLASSICS	COK	0928103974	03 03974	4.99		3.9900	19.95	___/___/___
2	2		WD HOME REMODELING	HOM	2710000656	91 03940	4.99		3.9900	7.98	___/___/___
4	4		US WEEKLY	PER	7447008551	06 08551	3.99		3.1900	12.76	___/___/___
6	6		PEOPLE	PER	9256710227	06 10227	3.99	.1400	3.0523	18.31	___/___/___
			PACKAGE #: 2 BATCH #: 2041 Package ID: (00) 0 0761553 450512532 6								
6	6		GREAT BACKYARDS	HOM	7480801509	48 01509	9.95		7.9600	47.76	___/___/___
5	5		PREVENTION	FIT	4980700009	03 02564	3.59		2.8700	14.35	___/___/___
2	2		SUN	TAB	7447051031	06 51031	3.29		2.6320	5.26	___/___/___
4	4		GULF COAST BRIDE	REG	7447022365	91 22365	4.95		3.4700	13.88	___/___/___
4	4		TACTICAL WEAPONS	GUN	2717202063	63 02063	7.95		6.3600	25.44	___/___/___
15	15		SEVENTEEN	TEE	7482008176	03 08176	2.99		2.3900	35.85	___/___/___
17	17		TASTE OF THE SOUTH	COK	7148602873	03 02873	4.99		3.9900	67.83	___/___/___
32	32		WOMANS WORLD	WOM	7224646152	06 46152	1.79		1.5215	48.69	___/___/___
			Total Packages for Packset - 2								
			PACKAGE #: 1 BATCH #: 2048 Package ID: (00) 0 0761553 450514401 3								
9	9		OK MAGAZINE	PER	7447008966	06 08966	2.99		2.3900	21.51	___/___/___
11	11		GLOBE	TAB	2527451028	06 51028	3.49		2.7920	30.71	___/___/___
3	3		SOAP OPERA DIGEST	MOV	7447030285	06 30285	3.99		3.1920	9.58	___/___/___
5	5		IN TOUCH WEEKLY	PER	2527446153	06 46153	2.99		2.3900	11.95	___/___/___
			PACKAGE #: 2 BATCH #: 2048 Package ID: (00) 0 0761553 450514402 0								
17	17		STAR	TAB	2527451027	06 51027	3.99		3.1920	54.26	___/___/___
3	3		SOAP OPERA WEEKLY	MOV	7099930286	06 30286	2.99		2.3920	7.18	___/___/___
23	23		NATIONAL ENQUIRER	TAB	2527451026	06 51026	3.49		2.7920	64.22	___/___/___
8	8		LIFE & STYLE WEEKLY	PER	2527446154	06 46154	2.99		2.3900	19.12	___/___/___
			Total Packages for Packset - 2								

(CONTINUED)

00103-01-1

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

ROUTE : 2-417-050 ************************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 02/03/09 ************************
INVOICE : 2203448035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. 2
INVOICE NO.: 2203448035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
RT051339 BP022500
035 022501

0100103002006622034480352O

Y	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NDF

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	201	754.05	601.75
* * TOTALS * *	201	754.05	601.75

COPY=PROLOGIX; 2ND=OVER/SHORTS:STYD

TOTALS

	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
VERIFIED BY:______________ DATE: ___/___/___	201	754.05	601.75	4

~~OUTE : 2 417-050~~ ~~************************~~ ~~ANDERSON NEWS~~ ~~800-358-1392~~ ~~PAGE : 3~~
USTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6727549035
ATE : 02/03/09 ************************ ATLANTA GA 303686427 VENDOR NO :
ETURN : 6727549035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP)
HIPTO : JOHNSONS GIANT FOOD 1 022501
322 W 4TH AVE
ATTALLA AL 35954

01001030020066672754903541

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
	1.79	
	1.89	
	1.95	
	1.99	
	2.25	
	2.49	
	2.50	
	2.95	
	2.99	
	3.00	
	3.49	
	3.50	
	3.95	
	3.99	
	4.00	
	4.50	
	4.95	
	4.99	
	5.00	
	5.50	
	5.95	
	5.98	
	5.99	
	6.95	
	6.99	
	7.95	
	7.99	
	8.95	
	9.95	
	9.99	

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

PACKAGE IDENTIFICATION

BOX 1
BOX 2
BOX 3
BOX 4
BOX 5
BOX 6
BOX 7
BOX 8
BOX 9
BOX 10
BOX 11
BOX 12
BOX 13
BOX 14
BOX 15
BOX 16
BOX 17
BOX 18
BOX 19
BOX 20
BOX 21
BOX 22
BOX 23
BOX 24
BOX 25

\# BOXES ________ DATE ________

SALESPERSON ________________

CUSTOMER *[signature]*

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

0.*

2,243.04-
20.61+
1,201.40+

001

1,021.03*

0.*

0.*

2,243.04-
20.61+
1,201.40+

001

1,021.03*

Credit

0.*

.................-P
.................+P

CUSTOMER STATEMENT

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

01/30/2009

****************MIXED AADC 442
BT051339/ 020066 AG035 574
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
6717709035	12/23/08	MAGAZINE	-1082.81	-1082.81
2195397035	1/06/09	MAGAZINE	20.61	20.61
2196947035	1/06/09	MAGAZINE	572.78	572.78
6719712035	1/06/09	MAGAZINE	-553.03	-553.03
2198129035	1/13/09	MAGAZINE	1053.54	1053.54
2199859035	1/20/09	MAGAZINE	552.23	552.23
6722335035	1/13/09	**MAGAZINE	-2243.04	-2243.04
2199859035	1/20/09	**MAGAZINE	-3.99	-3.99
2200538035	1/27/09	**MAGAZINE	20.61	20.61
2202221035	1/27/09	**MAGAZINE	1201.40	1201.40

$3.99 Q took 2-6-09 ck 8582

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.

already took $3.99 cr

New Billing Activity This Period	-1025.02	
Total Payments This Period	0.00	
Last Payment Received	1526.86	1/22/2009

Past Due Aging — Balance Due -461.70

Current	Over 7	Over 14	Over 21	Over 28
1770.25	-1189.50	40.36	0.00	-1082.81

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

Customer #	Date
BT051339/ 020066	01/30/2009

JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference	Amount
6717709035	-1082.81
2195397035	20.61
2196947035	572.78
6719712035	-553.03
2198129035	1053.54
2199859035	552.23
**6722335035	-2243.04
**2199859035	-3.99
**2200538035	20.61
**2202221035	1201.40

New Billing Activity This Period
-1025.02

Balance Due -461.70

Return This Portion With Payment

00103-01-1

ANDERSON NEWS

P.O. BOX 116427

ROUTE 2-417-050 ********************** ATLANTA GA 303686427

CUSTOMER: 00103-020066 * INVOICE * 800-339-1392

DATE : 01/27/09 **********************

INVOICE : 2200538035 STORE NO.: 0001

SHIP TO : JOHNSONS GIANT FOOD 1

322 N 4TH AVE

ATTALLA AL 35954

PAGE NO. : 1

INVOICE NO. : 2200538035

P.O. NO.:

VENDOR NO. :

FOD REQ. : SIGNATURE

0T051339 BP02250

035 022501

01001030020066220053803521

TY	CODE ODD	PROD DOL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NO
			PACKAGE #: 1 BATCH #: 2027 Package ID: (00) 0 0761553 450132715 1								
6	6		PEOPLE	PER	7447010227	05 10227	4.49	.1600	3.4348	20.61	___/___/___
			Total Packages for Packset - 1								

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	6	26.94	20.61
* * TOTALS * *	6	26.94	20.61

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

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
VERIFIED BY: ____________ DATE: ___/___/___	6	26.94	20.61	1

ROUTE : Z-417-050 ********************** ANDERSON NEWS 800-938-1392 PAGE : 2
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6724641035
DATE : 01/27/09 ********************** ATLANTA GA 303686427 VENDOR NO :
RETURN : 6724641035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 1 022501
322 N 4TH AVE
ATTALLA AL 35954

01001030020066672464103545

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
	1.79	
	1.89	
	1.95	
	1.99	
	2.25	
	2.49	
	2.50	
	2.95	
	2.99	
	3.00	
	3.49	
	3.50	
	3.95	
	3.99	
	4.00	
	4.50	
	4.95	
	4.99	
	5.00	
	5.50	
	5.95	
	5.98	
	5.99	
	6.95	
	6.99	
	7.95	
	7.99	
	8.95	
	9.95	
	9.99	

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

PACKAGE IDENTIFICATION

BOX 1
BOX 2
BOX 3
BOX 4
BOX 5
BOX 6
BOX 7
BOX 8
BOX 9
BOX 10
BOX 11
BOX 12
BOX 13
BOX 14
BOX 15
BOX 16
BOX 17
BOX 18
BOX 19
BOX 20
BOX 21
BOX 22
BOX 23
BOX 24
BOX 25

BOXES ______ DATE ______

SALESPERSON ______

CUSTOMER [signature]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

00103-01-1.

ANDERSON NEWS

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

PAGE NO. : 2
INVOICE NO.: 2202221035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250(
035 022501

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/27/09 **********************
INVOICE : 2202221035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

0100103002006622022210352

TY	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NO

Total Packages For Packset - 5

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	327	1510.69	1201.40
* * TOTALS * *	327	1510.69	1201.40

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

UNITS RETAIL DEALER COST TOTAL PACKAGES

00103-01-1 ANDERSON NEWS

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

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/27/09 **********************
INVOICE : 2202221035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. : 1
INVOICE NO.: 2202221035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250C
035 022501

0100103002006622022210351З

QTY	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NOF
PACKAGE #: 1			BATCH #: 2026		Package ID: (00)		0 0761553 450509226 0				
6	6		REDBOOK	WOM	7482008660	02 08660	3.50		2.8000	16.80	__/__/__
15	15		SOAPS IN DEPTH ABC	MOV	0912846158	06 46158	3.99		3.1900	47.85	__/__/__
10		1	SOUTHERN LIVING	HOM	9256710400	02 10400	4.99	.5000	3.4900	34.90	__/__/__
4	4		US WEEKLY	PER	7336108551	05 08551	3.99		3.1900	12.76	__/__/__
6	6		HAIRDO IDEAS	WOM	2717202896	04 02896	7.99		6.3900	38.34	__/__/__
3	3		SHOP SMART	WOM	7485108260	03 08260	4.99		3.4900	10.47	__/__/__
8	8		BAMA INSIDE THE CRIMSON	SPO	7447028555	02 28555	4.95		3.4700	27.76	__/__/__
11	11		GLOBE	TAB	2527451028	05 51028	3.49		2.7920	30.71	__/__/__
5	5		IN TOUCH WEEKLY	PER	2527446153	05 46153	2.99		2.3900	11.95	__/__/__
32	32		WOMANS WORLD	WOM	7224646152	05 46152	1.79		1.5215	48.69	__/__/__
PACKAGE #: 2			BATCH #: 2026		Package ID: (00)		0 0761553 450509227 7				
2	2		TVG TV GUIDE	TVG	7143518000	05 18000	3.99		3.1920	6.38	__/__/__
3	3		SOAP OPERA WEEKLY	MOV	7098930286	05 30286	2.99		2.3920	7.18	__/__/__
8	8		LIFE & STYLE WEEKLY	PER	2527446154	05 46154	2.99		2.3900	19.12	__/__/__
4	4		XXL	MUS	7480803889	03 03889	4.99		3.9900	15.96	__/__/__
9	9		OK MAGAZINE	PER	7447008966	05 08966	2.99		2.3900	21.51	__/__/__
3	3		SPIN	MUS	0928101584	02 01584	4.99		3.9900	11.97	__/__/__
4	4		2 WHEEL TUNER	CYC	0928101220	02 01220	4.99		3.9900	15.96	__/__/__
8	8		NATIONAL EXAMINER	TAB	7104951029	05 51029	3.29		2.6320	21.06	__/__/__
PACKAGE #: 3			BATCH #: 2026		Package ID: (00)		0 0761553 450509228 4				
2	2		SL COOKING	COK	7099210442	91 10442	10.99	1.1000	7.6900	15.38	__/__/__
23	23		NATIONAL ENQUIRER	TAB	2527451026	05 51026	3.49		2.7920	64.22	__/__/__
27	2	1	M MAGAZINE	TEE	0912846164	03 46164	3.99		3.1900	86.13	__/__/__
24	24		FIRST FOR WOMEN	WOM	0912846157	07 46157	2.49		2.1165	50.80	__/__/__
PACKAGE #: 4			BATCH #: 2026		Package ID: (00)		0 0761553 450509229 1				
36	11	1	SWANSON HM MADE SIMPLE	COK	7098938603	01 38603	9.95		7.9600	286.56	__/__/__
PACKAGE #: 5			BATCH #: 2026		Package ID: (00)		0 0761553 450509230 7				
2	2		SUN	TAB	7447051031	05 51031	3.29		2.6320	5.26	__/__/__
5	5		COUNTRY WEEKLY	MUS	0928151040	06 51040	3.49		2.7568	13.78	__/__/__
20		2	COMPLETE IDIOT GUIDE	MIN	7480851065	77 51065	2.95		2.3600	47.20	__/__/__
6	6		CELEBRITY HAIRSTYLES.	WOM	7148602623	65 02623	5.99		4.7900	28.74	__/__/__
4	4		COUNTRY ALMANAC	HOM	7148602626	18 02626	7.95		6.3600	25.44	__/__/__
17	17		STAR	TAB	2527451027	05 51027	3.99		3.1920	54.26	__/__/__
4	4		TV GUIDE CROSS/WORD FIN	CWD	7189646448	04 46448	3.50		2.8000	11.20	__/__/__
13	13		SWANSON HM MADE SIMPLE	COK	7098938603	01 38603	9.95		7.9600	103.48	__/__/__
3	3		SOAP OPERA DIGEST	MOV	7447030285	05 30285	3.99		3.1920	9.58	__/__/__

ROUTE : 2-417-050 ********************** ANDERSON NEWS 800-338-1392 PAGE : 3

CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6722335035

DATE : 01/13/09 ********************** ATLANTA GA 303686427 VENDOR NO :

RETURN : 6722335035 STORE NO. : 0001 POD REQ : SIGNATURE (SNAP) 022501

SHIPTO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

0100103002006672233503545

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
34	1.79	60.86
	1.89	
	1.95	
15	1.99	29.85
	2.25	
24	2.49	59.76
	2.50	
	2.95	
75 X	2.99	224.25
	3.00	
	3.49	
67	3.50	234.50
	3.95	
122	3.99	486.78
	4.00	
	4.50	
	4.95	
	4.99	
	5.00	
	5.50	
	5.95	
	5.98	
73	5.99	437.27
	6.95	
6	6.99	41.94
4	7.95	31.80
	7.99	
	8.95	
	9.95	
10	9.99	99.90
6	11.99	71.94
66	4.49	296.34

PACKAGE IDENTIFICATION

BOX 1
BOX 2
BOX 3
BOX 4
BOX 5
BOX 6
BOX 7
BOX 8

Spoke to Blake about this guy not checking Anderson DB

BOXES ______ DATE ______

SALESPERSON ______

CUSTOMER [signature]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL $2075.19

X .80

$1660.15

UNITS ______ TOTAL CREDIT ______

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

Bill To	051339
Ship To	020066
Return Date	01/13/09
Authorization	6722335035
Return Boxes	5
Store Number	0001

****************MIXED AADC 442
020066 1196
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	38	1.79	1.79	1.5215	57.81
	19	1.99	1.99	1.6915	32.13
	9	2.49	2.49	2.1200	19.08
	21	2.79	2.79	2.2320	46.87
	9	2.95	2.95	2.3600	21.24
	68	2.99	2.99	2.3900	162.52
	12	2.99	2.99	2.3920	28.70
	26	3.29	3.29	2.6320	68.44
	6	3.49	3.49	2.7568	16.54
	6	3.49	3.49	2.7900	16.74
	71	3.49	3.49	2.7920	198.23
	6	3.50	3.50	2.8000	16.80
	6	3.59	3.59	2.8700	17.22
	3	3.95	3.95	3.1600	9.48
	9	3.99	3.99	3.0523	27.47
	79	3.99	3.99	3.1900	252.01
	49	3.99	3.99	3.1920	156.41
	7	4.49	4.49	3.4348	24.04
	9	4.49	4.49	3.5920	32.33
	7	4.79	4.79	3.8300	26.81
	12	4.95	4.95	3.4700	41.64
	11	4.95	4.95	3.9600	43.56
	59	4.99	4.99	3.9900	235.41
	56	5.95	5.95	4.7600	266.56
	38	5.99	5.99	4.7900	182.02
	2	6.95	6.95	5.5600	11.12
	7	6.99	6.99	5.5900	39.13
	3	7.95	7.95	6.3600	19.08
	2	7.99	7.99	6.3900	12.78
	13	9.95	9.95	7.9600	103.48
	5	11.95	11.95	9.5600	47.80
	1	11.99	11.99	9.5900	9.59
PROD 01 TOT:	*669*	*2,807.01*	*2,807.01*		*2,243.04*
GRND TOT:	**669**	**2,807.01**	**2,807.01**	**TOTAL CREDIT:**	**2,243.04**

1438

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

Bill To	Ship To	Return Date	Authorization	Return Boxes	Store Number
051339	020066	01/13/09	6722335035	5	0001

****************MIXED AADC 442
020066 1196
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	38	1.79	1.79	1.5215	57.81
	19	1.99	1.99	1.6915	32.13
	9	2.49	2.49	2.1200	19.08
	21	2.79	2.79	2.2320	46.87
	9	2.95	2.95	2.3600	21.24
	68	2.99	2.99	2.3900	162.52
	12	2.99	2.99	2.3920	28.70
	26	3.29	3.29	2.6320	68.44
	6	3.49	3.49	2.7568	16.54
	6	3.49	3.49	2.7900	16.74
	71	3.49	3.49	2.7920	198.23
	6	3.50	3.50	2.8000	16.80
	6	3.59	3.59	2.8700	17.22
	3	3.95	3.95	3.1600	9.48
	9	3.99	3.99	3.0523	27.47
	79	3.99	3.99	3.1900	252.01
	49	3.99	3.99	3.1920	156.41
	7	4.49	4.49	3.4348	24.04
	9	4.49	4.49	3.5920	32.33
	7	4.79	4.79	3.8300	26.81
	12	4.95	4.95	3.4700	41.64
	11	4.95	4.95	3.9600	43.56
	59	4.99	4.99	3.9900	235.41
	56	5.95	5.95	4.7600	266.56
	38	5.99	5.99	4.7900	182.02
	2	6.95	6.95	5.5600	11.12
	7	6.99	6.99	5.5900	39.13
	3	7.95	7.95	6.3600	19.08
	2	7.99	7.99	6.3900	12.78
	13	9.95	9.95	7.9600	103.48
	5	11.95	11.95	9.5600	47.80
	1	11.99	11.99	9.5900	9.59
PROD 01 TOT:	*669*	*2,807.01*	*2,807.01*		*2,243.04*
GRND TOT:	669	2,807.01	2,807.01	TOTAL CREDIT:	2,243.04

1438

0·*

96·54+
482·31+
002
578·85*

0·*

96·54+
482·31+
002
578·85*

0·*

CUSTOMER STATEMENT

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

02/13/2009

****************MIXED AADC 442
BT051339/ 020066 AG035 781
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

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

Customer #	Date
BT051339/ 020066	02/13/2009

JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due	Reference	Amount
6722335035	1/13/09	MAGAZINE	-2243.04	-2243.04	6722335035	-2243.04
2200538035	1/27/09	MAGAZINE	-20.61	-20.61	2200538035	-20.61
2202221035	1/27/09	MAGAZINE	1201.40	1201.40	2202221035	1201.40
6726321035	1/27/09	MAGAZINE	-785.41	-785.41	6726321035	-785.41
2203448035	2/03/09	MAGAZINE	601.75	601.75	2203448035	601.75
2193232035	2/04/09	UNIDENTIFIED PMT	-825.89	-825.89	2193232035	-825.89
2205244035	2/10/09	**MAGAZINE	96.54 No	96.54	**2205244035	96.54
2205736035	2/10/09	**MAGAZINE	482.31	482.31	**2205736035	482.31

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	578.85	
Total Payments This Period	548.24	
Last Payment Received	548.24	2/13/2009

New Billing Activity This Period
578.85

Past Due Aging — Balance Due: -1451.73

Current	Over 7	Over 14	Over 21	Over 28
354.71	436.60	0.00	-2243.04	0.00

Balance Due: -1451.73

Return This Portion With Payment

96.54
no
copy

974

00103-01-1

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

PAGE NO. : 2
INVOICE NO.: 2205736035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250
035 022501

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 02/10/09 **********************
INVOICE : 2205736035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

QTY	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NO

1P COPY=PROLOGIX; 2ND=OVER/SHORTS;BOTTO

VERIFIED BY: [signature] DATE: ___/___/___

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	154	599.60	482.31	3

00103-01-1 ANDERSON NEWS

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

PAGE NO. : 1
INVOICE NO.: 2205736035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP0225
035 022501

ROUTE : 2-417-050 ************************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 02/10/09 ************************
INVOICE : 2205736035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

01001030020066220573603526

QTY	CODE PROD ODD	DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO		RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NO
PACKAGE #: 1			BATCH #: 2060		Package ID: (00)	0 0761553 450520384 0						
4	4		TIMBER HOME LIVING	HOM	7148601295	04	01295	5.99		4.7900	19.16	___/___/_
2	2		MAKE IT TONIGHT	COK	7165803446	91	03446	9.99		7.9900	15.98	___/___/_
7	7		BOP	TEE	7189647364	03	47364	3.99		3.1900	22.33	___/___/_
6	6		FITNESS	FIT	1400514172	03	14172	3.50		2.8000	16.80	___/___/_
28	3	1	FAMILY CIRCLE	WOM	1400514170	03	14170	1.99		1.6915	47.36	___/___/_
5	5		BEER	COK	7148601787	04	01787	4.99		3.9900	19.95	___/___/_
6	6		HAIRSTYE YOUR BST LOOK	WOM	0928102896	91	02896	5.95		4.7600	28.56	___/___/_
3	3		EBONY	WOM	7140700007	03	64050	3.99		3.1900	9.57	___/___/_
4	4		US WEEKLY	PER	7336108551	07	08551	3.99		3.1900	12.76	___/___/_
PACKAGE #: 2			BATCH #: 2060		Package ID: (00)	0 0761553 450520385 7						
3	3		WOMENS HEALTH	FIT	7148601251	03	01251	4.99		3.9900	11.97	___/___/_
14	4	1	WOMANS DAY	WOM	2710000477	09	03935	2.79		2.2320	31.25	___/___/_
9	9		GOOD HOUSEKEEPING	WOM	7447008345	03	08345	2.99		2.3900	21.51	___/___/_
12	12		COSMOPOLITAN	WOM	7485108233	03	08233	4.50		3.6000	43.20	___/___/_
PACKAGE #: 3			BATCH #: 2060		Package ID: (00)	0 0761553 450520386 4						
2	2		TVG TV GUIDE	TVG	8644100006	06	18000	2.99		2.3920	4.78	___/___/_
2	2		COUNTRY LIVING	HOM	7482008350	03	08350	3.99		3.1900	6.38	___/___/_
4	4		UPTOWN	WOM	7447002870	02	02870	4.99		3.9900	15.96	___/___/_
5	5		BHG NEW HOME	HOM	7244014065	91	14065	4.99		3.9900	19.95	___/___/_
3	3		SOAP OPERA WEEKLY	MOV	7098930286	07	30286	2.99		2.3920	7.18	___/___/_
2	2		BRIDES	WOM	7549000001	03	08433	5.99		4.7900	9.58	___/___/_
8	8		MODIFIED MUSTANGS	AUT	7447002711	03	02711	5.99		4.7900	38.32	___/___/_
4	4		SMALL BUSINESS OPPORTUN	BUS	2717201252	05	01252	3.99		3.1900	12.76	___/___/_
3	3		SOAP OPERA DIGEST	MOV	7447030285	07	30285	3.99		3.1920	9.58	___/___/_
14	14		QUIZ FEST	TEE	7189646172	04	46172	3.99		3.1900	44.66	___/___/_
4	4		GLAMOUR	WOM	7549000004	03	08437	3.99		3.1900	12.76	___/___/_

Total Packages for Packset - 3

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	154	599.60	482.31
* * TOTALS * *	154	599.60	482.31

(CONTINUED)

CUSTOMER STATEMENT

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

02/27/2009

our copy 1573.21 ?

****************MIXED AADC 442
BT051339/ 020066 AG035 781
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

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

Customer #	Date
BT051339/ 020066	02/27/2009

JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due	Reference	Amount
6722335035	1/13/09	MAGAZINE	-2243.04	-2243.04	6722335035	-2243.04
2200538035	1/27/09	MAGAZINE	20.61	20.61	2200538035	20.61
2202221035	1/27/09	MAGAZINE	1201.40	1201.40	2202221035	1201.40
6726321035	1/27/09	MAGAZINE	-785.41	-785.41	6726321035	-785.41
2203448035	2/03/09	MAGAZINE	601.75	601.75	2203448035	601.75
2193232035	2/04/09	UNIDENTIFIED PMT	-825.89	-825.89	2193232035	-825.89
2205244035	2/10/09	MAGAZINE	96.54	96.54	2205244035	96.54
2205736035	2/10/09	MAGAZINE	482.31	482.31	2205736035	482.31
2205244035	2/10/09	**MAGAZINE	-96.54	-96.54	**2205244035	-96.54
6729801035	2/10/09	**MAGAZINE	-370.69	-370.69	**6729801035	-370.69

NC

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an electronic format, via e-mail, please
contact our Customer Support @ 800-338-1392.

New Billing Activity This Period -467.23
Total Payments This Period 0.00
Last Payment Received 548.24 2/13/2009

New Billing Activity This Period
-467.23

Past Due Aging — Balance Due -1918.96

Current	Over 7	Over 14	Over 21	Over 28
0.00	111.62	-224.14	436.60	-2243.04

Balance Due -1918.96
Return This Portion With Payment

0.*
1,451.73-
96.54-
370.69-
1,918.96*
0.*

In wrong — the — total

-003

949

ROUTE : 2-417-050 ********************** ANDERSON NEWS 800-338-1392 PAGE : 3
CUSTOMER : 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6729801035
DATE : 02/10/09 ********************** ATLANTA GA 303686427 VENDOR NO :
RETURN : 6729801035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 1 022501
322 N 4TH AVE
ATTALLA AL 35954

0100103002006672980103548

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
	1.79	
	1.89	
	1.95	
20	1.99 ✓	39.80
	2.25	
	2.49	
	2.50	
	2.95	
52	2.99	155.48
	3.00	
	3.49	
	3.50	
	3.95	
85	3.99	339.15
	4.00	
7	4.50 ✓	31.50
	4.95	
19	4.99	94.81
	5.00	
	5.50	
	5.95	
	5.98	
4	5.99 ✓	23.96
	6.95	
	6.99	31.80
4	7.95	
	7.99	
	8.95	
	9.95	
	9.99	

PACKAGE IDENTIFICATION

BOX 1 0 0 2 0 0 6 6 3 9 1 0
BOX 2 3 9 1 0
BOX 3 3 9 0 8
BOX 4 – BOX 25 (blank)

$716.50
X .80%
$573.20

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

BOXES 3 DATE ______

SALESPERSON Bo [signature]

CUSTOMER [signature]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

Their copy $370.69

CREDIT MEMO

ANDERSON NEWS, LLC
PO BOX 52570
KNOXVILLE TN 37950-2570
800-338-1392

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

Bill To
051339
Ship To
020066
Return Date
02/10/09
Authorization
6729801035
Return Boxes
3
Store Number
0001

****************MIXED AADC 442
020066 682
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	20	1.99	1.99	1.6915	33.83
	12	2.79	2.79	2.2320	26.78
	28	2.99	2.99	2.3900	66.92
	2	2.99	2.99	2.3920	4.78
	8	3.29	3.29	2.6320	21.05
	3	3.49	3.49	2.7900	8.37
	1	3.49	3.49	2.7920	2.79
	1	3.99	3.99	3.1900	3.19
	18	3.99	3.99	3.1920	57.45
	7	4.50	4.50	3.6000	25.20
	3	4.95	4.95	3.4700	10.41
	5	4.95	4.95	3.9600	19.80
	11	4.99	4.99	3.9900	43.89
	4	5.99	5.99	4.7900	19.16
	3	7.95	7.95	6.3600	19.08
	1	9.99	9.99	7.9900	7.99
PROD 01 TOT:	*127*	*462.86*	*462.86*		*370.69*
GRND TOT:	127	462.86	462.86	TOTAL CREDIT:	370.69

839

0.*

858.90+

001

858.90*

0.*

0.*

152.52+
858.90+

002

1,011.42*

0.*

152.52+
858.90+

002

1,011.42*

0.*

CUSTOMER STATEMENT

ANDERSON NEWS, LLC

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

Pd DDB 1-15-09

01/02/2009

ck 8518
$1011.42

****************MIXED AADC 442
BT051339/ 020066 AG035 578
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
6704584035	11/11/08	MAGAZINE	-536.12	-536.1
2182826035	11/18/08	MAGAZINE	793.84	793.8
2185713035	12/02/08	MAGAZINE	19.15	19.1
2186561035	12/02/08	MAGAZINE	43.89	43.8
2187662035	12/02/08	MAGAZINE	857.43	857.4
6713002035	12/02/08	MAGAZINE	-1224.96	-1224.9
2189425035	12/09/08	MAGAZINE	898.63	898.6
6714649035	12/09/08	MAGAZINE	-569.33	-569.3
2191868035	12/16/08	MAGAZINE	712.32	712.3
6716379035	12/16/08	MAGAZINE	-673.37	-673.3
2193232035	12/23/08	MAGAZINE	825.89	825.8
2194731035	12/30/08	**MAGAZINE	858.90	858.9

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an electronic format, via e-mail, please contact our Customer Support @ 800-338-1392.

New Billing Activity This Period	858.90	
Total Payments This Period	0.00	
Last Payment Received	698.89	12/19/2008

Past Due Aging Balance Due 2006.27

Current	Over 7	Over 14	Over 21	Over 28
1684.79	38.95	329.30	-304.49	257.72

814

00103-01-1

ANDERSON NEWS

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

ROUTE : 2-417-050
CUSTOMER: 00103-020066
DATE : 12/30/08
INVOICE : 2194731035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

****
* INVOICE *
****

PAGE NO. : 1
INVOICE NO.: 2194731035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
DT051339 DP022501
035 022501

01001030020066219473103519

TY	CODE ODD	PROD RDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO		RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NDF
			PACKAGE #: 1 BATCH #: 1958 Package ID: (00) 0 0761553 450487709 7									
3	3		SOAP OPERA WEEKLY	MOV	7098930286	01	30286	2.99		2.3920	7.18	__/__/__
5	5		PREVENTION	FIT	4880700009	02	02564	3.59		2.8700	14.35	__/__/__
20		2	COMPLETE IDIOTS GUIDE	MIN	7447051065	76	51065	2.95		2.3600	47.20	__/__/__
10		1	SOUTHERN LIVING	HOM	9256710400	01	10400	4.99		3.9900	39.90	__/__/__
32	32		WOMANS WORLD	WOM	7224646152	01	46152	1.79		1.5215	39.90	__/__/__
7	7		SHAPE	FIT	7447051078	02	51078	4.99		3.9900	48.69	__/__/__
10	10		LIFE & STYLE WEEKLY	PER	2527446154	01	46154	2.99		2.3900	27.93	__/__/__
22	22		NATIONAL ENQUIRER	TAB	2527451026	01	51026	3.49		2.7920	23.90	__/__/__
17	17		STAR	TAB	7165851027	01	51027	4.49		3.5920	61.42	__/__/__
			PACKAGE #: 2 BATCH #: 1958 Package ID: (00) 0 0761553 450487710 3									
15	15		GRIT	SOC	7098935849	02	35849	3.95		3.1600	47.40	__/__/__
5	5		COUNTRY WEEKLY	MUS	0928151040	02	51040	3.49		2.7568	13.78	__/__/__
8	8		NATIONAL EXAMINER	TAB	7104951029	01	51029	3.29		2.6320	21.06	__/__/__
7	7		IN TOUCH WEEKLY	PER	2527446153	01	46153	2.99		2.3900	16.73	__/__/__
2	2		SUN	TAB	7447051031	01	51031	3.29		2.6320	5.26	__/__/__
4	4		NEW BEAUTY	WOM	7148603339	91	03339	9.95		7.9600	31.84	__/__/__
7	7		2 WHEEL TUNER	CYC	0928101220	01	01220	4.99		3.9900	27.93	__/__/__
			PACKAGE #: 3 BATCH #: 1958 Package ID: (00) 0 0761553 450487711 0									
8	8		READERS DIGEST	LIT	7482000002	01	08730	3.99		3.1920	25.54	__/__/__
11	11		GLOBE	TAB	2527451028	01	51028	3.49		2.7920	30.71	__/__/__
24	24		FIRST FOR WOMEN	WOM	0912846157	04	46157	2.49		2.1165	50.80	__/__/__
15	15		SOAPS IN DEPTH ABC	MOV	0912846158	02	46158	3.99		3.1900	47.85	__/__/__
8	8		PEOPLE YRBK 2009	PER	7447010632	95	10632	11.99		9.5900	76.72	__/__/__
14	14		WOMANS DAY	WOM	2710000477	05	03935	2.79		2.2320	31.25	__/__/__
			PACKAGE #: 4 BATCH #: 1958 Package ID: (00) 0 0761553 450487712 7									
2	2		NEWSMAX.COM	BUS	7485108037	01	08037	4.95		3.9600	7.92	__/__/__
4	4		EATING WELL	COK	0912845799	02	45799	4.99		3.9900	15.96	__/__/__
4	4		SPECIAL WEAPONS	GUN	0928102218	73	02218	7.95		6.3600	25.44	__/__/__
4	4		US WEEKLY	PER	7336108551	01	08551	3.99		3.1900	12.76	__/__/__
6	6		EATING LIGHT	COK	2710000705	83	03946	5.99		4.7900	28.74	__/__/__
3	3		SOAP OPERA DIGEST	MOV	7447030285	01	30285	3.99		3.1920	9.58	__/__/__

Total Packages for Packset - 4

(CONTINUED)

00103-01-1

ANDERSON NEWS

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

PAGE NO. : 2
INVOICE NO.: 2194731035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP022500
035 022501

ROUTE : 2-417-050 ***********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 12/30/08 ***********************
INVOICE : 2194731035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

01001030020066219473103526

TY	CODE ODD	PROD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NOF

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	277	1066.73	858.90
* * TOTALS * *	277	1066.73	858.90

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

VERIFIED BY: Sh Bifl DATE: ___ / ___ / ___

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	277	1066.73	858.90	4

$ 825.89 ✓

ANDERSON NEWS, LLC

CUSTOMER STATEMENT

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

failed to attach copy

12/26/2008

****************MIXED AADC 442
BT051339/ 020066 AG035 584
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

Sorry pd twice DB

0 • *

673 • 37 –
825 • 89 +
152 • 52 *

000

0 • *

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
6704584035	11/11/08	MAGAZINE	-536.12	-536.1
2182826035	11/18/08	MAGAZINE	793.84	793.8
2185713035	12/02/08	MAGAZINE	19.15	19.1
2186561035	12/02/08	MAGAZINE	43.89	43.8
2187662035	12/02/08	MAGAZINE	857.43	857.4
6713002035	12/02/08	MAGAZINE	-1224.96	-1224.9
2189425035	12/09/08	MAGAZINE	898.63	898.6
6714649035	12/09/08	MAGAZINE	-569.33	-569.3
2191868035	12/16/08	MAGAZINE	712.32	712.3
6716379035	12/16/08	**MAGAZINE	-673.37	-673.3
2193232035	12/23/08	**MAGAZINE	825.89	825.8

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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	152.52	
Total Payments This Period	0.00	
Last Payment Received	698.89	12/19/2008

Past Due Aging — Balance Due 1147.37

Current	Over 7	Over 14	Over 21	Over 28
864.84	329.30	-304.49	0.00	257.72

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

Bill To	051339
Ship To	020066
Return Date	12/16/08
Authorization	6716379035
Return Boxes	3
Store Number	0001

*****************MIXED AADC 442
020066 821
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	16	1.79	1.79	1.5215	24.34
	40	1.99	1.99	1.6915	67.66
	17	2.49	2.49	2.1165	35.98
	19	2.99	2.99	2.3900	45.41
	5	2.99	2.99	2.3920	11.96
	10	3.29	3.29	2.6320	26.31
	4	3.49	3.49	2.7568	11.03
	19	3.49	3.49	2.7900	53.01
	19	3.49	3.49	2.7920	53.05
	3	3.50	3.50	2.8000	8.40
	21	3.99	3.99	3.1900	66.99
	22	3.99	3.99	3.1920	70.22
	4	4.50	4.50	3.6000	14.40
	13	4.95	4.95	3.4700	45.11
	6	4.95	4.95	3.9600	23.76
	7	4.99	4.99	3.9900	27.93
	12	5.99	5.99	4.7900	57.48
	1	7.95	7.95	6.3600	6.36
	3	9.99	9.99	7.9900	23.97
PROD 01 TOT:	*241*	*840.66*	*840.66*		*673.37*
GRND TOT:	**241**	**840.66**	**840.66**	**TOTAL CREDIT:**	**673.37**

967

ROUTE : 2-417-050 ********************** ANDERSON NEWS 800-338-1392 PAGE : 3
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6716379035
DATE : 12/16/08 ********************** ATLANTA GA 303686427 VENDOR NO :
RETURN : 6716379035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 1 022501
322 N 4TH AVE
ATTALLA AL 35954

0100103002006671637903548

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
16	1.79	28.64
	1.89	
	1.95	
40	1.99	79.60
	2.25	
17	2.49	42.33
	2.50	
	2.95	
29	2.99	86.71
	3.00	
	3.49	
48	3.50	168.00
	3.95	
41	3.99	163.59
	4.00	
4	4.50	18.00
	4.95	
28	4.99	139.72
	5.00	
	5.50	
	5.95	
	5.98	
11	5.99	65.89
	6.95	
	6.99	
1	7.95	7.95
	7.99	
	8.95	
	9.95	
3	9.99	29.97

PACKAGE IDENTIFICATION

BOX 1 | 1 | 0 | 2 | 0 | 0 | 6 | 6 | 2 | 5 | 8 |
BOX 2 | 1 | | | | | | | 2 | 5 | 9 |
BOX 3 | | | | | | | | 2 | 6 | 0 |
BOX 4 through BOX 25 (blank)

BOXES 2 DATE ______

SALESPERSON ______

CUSTOMER ______

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

---- PROD TOTAL: $830.40

X .80 %

$664.32

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

	0.*
	3.99-
	552.23+
000	
	548.24*
	0.*
	3.99-
	552.23+
000	
	548.24*
	0.*

CUSTOMER STATEMENT

$ -3.99

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

01/23/2009

Pd
SBB

****************MIXED AADC 442
BT051339/ 020066 AG035 576
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

2/4/09 ck 8582 $548.24

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
6717709035	12/23/08	MAGAZINE	-1082.81	-1082.8
2195397035	1/06/09	MAGAZINE	20.61	20.6
2196947035	1/06/09	MAGAZINE	572.78	572.7
6719712035	1/06/09	MAGAZINE	-553.03	-553.0
2198129035	1/13/09	MAGAZINE	1053.54	1053.5
2199859035	1/20/09	**MAGAZINE	552.23	552.2

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	552.23	
Total Payments This Period	1526.86	
Last Payment Received	1526.86	1/22/2009

(-3.99 already took)

Past Due Aging — Balance Due 563.32

Current	Over 7	Over 14	Over 21	Over 28
1605.77	40.36	0.00	-1082.81	0.00

00103-03-1

ANDERSON NEWS

3.99 credit

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

ROUTE : 2-417-050 ***********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/20/09 ***********************
INVOICE : 2199859035 STORE NO.. 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. : 2
INVOICE NO.: 21998590:
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP0225
035 022501

QTY	CODE PROD ODD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUR RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/N

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	202	689.90	552.23
* * TOTALS * *	202	689.90	552.23

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

TOTALS:

	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	202	689.90	552.23	3

VERIFIED BY:________________ DATE: ____ / ____ /____

ROUTE : 2-417-050 ************************ ANDERSON NEWS 800-338-1392 PAGE : 3
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6723983035
DATE : 01/20/09 ************************ ATLANTA GA 303686427 VENDOR NO :
RETURN : 6723983035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 1 022501
322 N 4TH AVE
ATTALLA AL 35954

0100103002006672398303547

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
	1.79	
	1.89	
	1.95	
	1.99	
	2.25	
	2.49	
	2.50	
	2.95	
	2.99	
	3.00	
	3.49	
	3.50	
	3.95	
	3.99	
	4.00	
	4.50	
	4.95	
	4.99	
	5.00	
	5.50	
	5.95	
	5.98	
	5.99	
	6.95	
	6.99	
	7.95	
	7.99	
	8.95	
	9.95	
	9.99	

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

PACKAGE IDENTIFICATION

BOX 1
BOX 2
BOX 3
BOX 4
BOX 5
BOX 6
BOX 7
BOX 8
BOX 9
BOX 10
BOX 11
BOX 12
BOX 13
BOX 14
BOX 15
BOX 16
BOX 17
BOX 18
BOX 19
BOX 20
BOX 21
BOX 22
BOX 23
BOX 24
BOX 25

BOXES __________ DATE __________

SALESPERSON __________

CUSTOMER SL Bifl

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

00103-01-1

ANDERSON NEWS

P.O. BOX 116427
ATLANTA GA 303686427
800-359-1392

ROUTE : 2-417-050 ***********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/20/09 ***********************
INVOICE : 2199859035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 W 4TH AVE
ATTALLA AL 35954

PAGE NO. : 1
INVOICE NO.: 2199859035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
57651339 BP022501
005 022501

01001030020066219985903522

TY	CODE UOD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NDI
6	6		PACKAGE #: 1 BATCH #: 2005		Package ID: (00)	0 0761553 450504118 3					
~~7~~	~~7~~		OZONE MAGAZINE	MUS	0926102990	12 02990	4.99		3.9900	27.93	1 / 3.99 /
4	4		START YOUR OWN BUSINESS	BUS	2717201252	91 01252	3.99		3.1900	12.76	___/___/___
23	23		NATIONAL ENQUIRER	TAB	2527451026	04 51026	3.49		2.7920	64.22	___/___/___
8	8		NATIONAL EXAMINER	TAB	7104951029	04 51029	3.29		2.6320	21.06	___/___/___
10	10		LIFE & STYLE WEEKLY	PER	2527446154	04 46154	2.99		2.3900	23.90	___/___/___
6	6		PEOPLE	PER	9256710227	04 10227	3.99	.1400	3.0523	18.31	___/___/___
8	8		READERS DIGEST	LIT	7482000002	02 08730	3.99		3.1920	25.54	___/___/___
17	17		STAR	TAB	2527451027	04 51027	3.99		3.1920	54.26	___/___/___
12	12		COSMOPOLITAN	WOM	7405100233	02 08233	4.50		3.6000	43.20	___/___/___
			PACKAGE #: 2 BATCH #: 2005		Package ID: (00)	0 0761553 450504119 0					
4	4		BETTER HOMES & GARDEN	HOM	1400514060	02 14060	3.49		2.7900	11.16	___/___/___
3	3		SOAP OPERA WEEKLY	HOU	7098930286	04 30286	2.99		2.3920	7.18	___/___/___
4	4		PEOPLE SPECIAL	PER	7098910226	02 10226	3.99	.4000	2.7900	11.16	___/___/___
7	7		IN TOUCH WEEKLY	PER	2527446153	04 46153	2.99		2.3900	16.73	___/___/___
2	2		SUN	TAB	7447051031	04 51031	3.29		2.6320	5.26	___/___/___
3	3		SOAP OPERA DIGEST	HOU	7447030285	04 30285	3.99		3.1920	9.58	___/___/___
11	11		GLOBE	TAB	2527451028	04 51030	3.49		2.7920	30.71	___/___/___
4	4		US WEEKLY	PER	7447008551	04 08551	3.99		3.1900	12.76	___/___/___
9	9		OK MAGAZINE	PER	7447008966	04 08966	2.99		2.3900	21.51	___/___/___
14	14		WOMANS DAY	WOM	2710000477	06 03935	2.79		2.2320	31.25	___/___/___
32	32		WOMANS WORLD	WOM	7224646152	04 46152	1.79		1.5215	48.69	___/___/___
			PACKAGE #: 3 BATCH #: 2005		Package ID: (00)	0 0761553 450504120 6					
7	7		DRAFT MAGAZINE	COK	7447001748	02 01748	4.99		3.9900	27.93	___/___/___
2	2		TVG TV GUIDE	TVG	8644100006	03 18000	2.99		2.3920	4.78	___/___/___
2	2		SMALL GARDENS	HOM	7447002998	99 02998	7.99		6.3900	12.78	___/___/___
3	3		SELF	WOM	7549000001	02 08441	3.99		3.1900	9.57	___/___/___

Total Packages for Packset - 3

(CONTINUED)

	0.*
	825.89+
	1,082.81-
	572.78+
001	
	315.86◇
	553.03-
	1,053.54+
	20.61+
002	
	836.98*
	0.*

	0.*
	489.42-
	500.51+
000	
	11.09◇
	825.89+
001	
	836.98*
	0.*
	489.42-
	500.51+
000	
	11.09◇
	825.89+
001	
	836.98*
	0.*

Sent
Thash
per
affidavit

CUSTOMER STATEMENT

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

pd
BB 1-30-09

01/16/2009

****************MIXED AADC 442
BT051339/ 020066 AG035 568
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

CK8574
$836.98

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
2187662035	12/02/08	MAGAZINE	857.43	857.4
6713002035	12/02/08	MAGAZINE	-1224.96	-1224.9
2189425035	12/09/08	MAGAZINE	898.63	898.6
6716379035	12/16/08	MAGAZINE	-673.37	-673.3
2193232035	12/23/08	MAGAZINE	825.89	825.8
6717709035	12/23/08	MAGAZINE	-1082.81	-1082.8
2194731035	12/30/08	MAGAZINE	858.90	858.9
0000008463	1/06/09	UNIDENTIFIED PMT	-15.67	-15.6
2195397035	1/06/09	MAGAZINE	20.61	20.6
2196947035	1/06/09	MAGAZINE	572.78	572.7
6719712035	1/06/09	**MAGAZINE	-553.03	-553.0
2198129035	1/13/09	**MAGAZINE	1053.94	1053.9

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	500.51	
Total Payments This Period	143.00	
Last Payment Received	0.01	1/15/2009

Past Due Aging — Balance Due 1537.94

Current	Over 7	Over 14	Over 21	Over 28
1078.23	858.90	-256.92	-673.37	531.10

775

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

Bill To	051339
Ship To	020066
Return Date	01/06/09
Authorization	6719712035
Return Boxes	1
Store Number	0001

**************ALL FOR AADC 350
020066 355
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	7	1.79	1.79	1.5215	10.65
	33	2.99	2.99	2.3900	78.87
	2	2.99	2.99	2.3920	4.78
	7	3.29	3.29	2.6320	18.42
	56	3.49	3.49	2.7920	156.35
	5	3.50	3.50	2.8000	14.00
	5	3.95	3.95	3.1600	15.80
	12	3.99	3.99	3.1900	38.28
	18	4.49	4.49	3.5920	64.65
	1	4.95	4.95	3.4700	3.47
	2	4.99	4.99	3.9900	7.98
	2	5.99	5.99	4.7900	9.58
	19	7.99	7.99	6.3900	121.41
	1	10.99	10.99	8.7900	8.79
PROD 01 TOT:	*170*	*691.31*	*691.31*		*553.03*
GRND TOT:	**170**	**691.31**	**691.31**	**TOTAL CREDIT:**	**553.03**

441

ROUTE : 2-417-050 ********************** ANDERSON NEWS 800-338-1392 PAGE : 2
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6719712035
DATE : 01/06/09 ********************** ATLANTA GA 303686427 VENDOR NO :
RETURN : 6719712035 STORE NO.: 0001 POD REQ : SIGNATURE (SNAP
SHIPTO : JOHNSONS GIANT FOOD 1 022501
322 N 4TH AVE
ATTALLA AL 35954

01001030020066671971203540

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
3	1.79	5.37
	1.89	
	1.95	
	1.99	
	2.25	
	2.49	
	2.50	
	2.95	
15	* 2.99	44.85
	3.00	
	3.49	
35	* 3.50	122.50
	3.95	
43	3.99	171.57
	4.00	
	4.50	
	4.95	
3	4.99	14.97
	5.00	
	5.50	
	5.95	
	5.98	
1	5.99	5.99
	6.95	
	6.99	
	7.95	
8 *	7.99	63.92
	8.95	
	9.95	
	9.99	
1	10.99	10.99

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

$440.16
x .80%
352.13

PACKAGE IDENTIFICATION

BOX 1
BOX 2
BOX 3
BOX 4
BOX 5
BOX 6
BOX 7
BOX 8
BOX 9
BOX 10
BOX 11
BOX 12
BOX 13
BOX 14
BOX 15
BOX 16
BOX 17
BOX 18
BOX 19
BOX 20
BOX 21
BOX 22
BOX 23
BOX 24
BOX 25

BOXES ______ DATE ______

SALESPERSON ______

CUSTOMER [signature]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

00103-01-1

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

ROUTE : 2-417-050 ************************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/13/09 ************************
INVOICE : 2198129035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. : 2
INVOICE NO.: 219812903
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
RT051339 BP0225
035 022501

01001030020066219812903527

QTY	CODE PROD ODD ODL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	/RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/N

Total Packages for Packset - 4

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	342	1309.84	1053.54
* * TOTALS * *	342	1309.84	1053.54

OK
JB
Beake
OK

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

VERIFIED BY:__________ DATE: ___/___/___

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	342	1309.84	1053.54	4

00103-01-1

ANDERSON NEWS

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

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/13/09 **********************
INVOICE : 2198129035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. : 1
INVOICE NO.: 2198129035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250
035 022501

0100103002006621981290351O

QTY	CODE PROD ODD	ODL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/HD
PACKAGE #: 1			BATCH #: 1989		Package ID: (00)	0 0761553 450497378 2					
6	6		FITNESS	FIT	1400514172	02 14172	3.50		2.8000	16.80	___/___/_
10	10		LIFE & STYLE WEEKLY	PER	2527446154	03 46154	2.99		2.3900	23.90	___/___/_
3	3		FAMILY CIRCLE	WOM	1400514170	02 14170	1.99		1.6915	5.07	___/___/_
5	5		GUNS&WEAPONS LAW ENFORC	GUN	7148601263	04 01263	5.99		4.7900	23.95	___/___/_
5	5		PILLSBURY SLOW COOKER	COK	7480803974	02 03974	3.99		3.1900	15.95	___/___/_
15	15		SOAPS IN DEPTH ABC	MOV	0912846158	04 46158	3.99		3.1900	47.85	___/___/_
11	11		GLOBE	TAB	2527451028	03 51028	3.49		2.7920	30.71	___/___/_
6	6		09 INAUGURATION SPEC	TAB	7447051035	01 51035	5.99		4.7900	28.74	___/___/_
4	4		US WEEKLY	PER	7336108551	03 08551	3.99		3.1900	12.76	___/___/_
9	9		GOOD HOUSEKEEPING	WOM	7447008345	02 08345	2.99		2.3900	21.51	___/___/_
17	17		STAR	TAB	2527451027	03 51027	3.99		3.1920	54.26	___/___/_
5	5		PEOPLE	PER	2527410227	03 10227	3.99	.1400	3.0523	15.26	___/___/_
PACKAGE #: 2			BATCH #: 1989		Package ID: (00)	0 0761553 450497379 9					
2	2		SUN	TAB	7447051031	03 51031	3.29		2.6320	5.26	___/___/_
9	9		LADIES HOME JOURNAL	WOM	9256714150	02 14150	2.49		2.1200	19.08	___/___/_
25		1	FAMILY CIRCLE	WOM	1400514170	02 14170	1.99		1.6915	42.29	___/___/_
5	5		COUNTRY WEEKLY	MUS	0928151040	04 51040	3.49		2.7568	13.78	___/___/_
2	2		COUNTRY LIVING	HOM	7482008350	02 08350	3.99		3.1900	6.38	___/___/_
PACKAGE #: 3			BATCH #: 1989		Package ID: (00)	0 0761553 450497380 5					
32	2	3	HARRIS FARM ALMANAC	ALM	7447002980	34 02980	5.95		4.7600	152.32	___/___/_
7	7		EBONY	WOM	7148664050	02 64050	4.99		3.9900	27.93	___/___/_
7	7		IN TOUCH WEEKLY	PER	2527446153	03 46153	2.99		2.3900	16.73	___/___/_
30	5	1	TWIST	TEE	0912846162	02 46162	3.99		3.1900	95.70	___/___/_
9	9		OK MAGAZINE	PER	7447008966	03 08966	2.99		2.3900	21.51	___/___/_
32	32		WOMANS WORLD	WOM	7224646152	03 46152	1.79		1.5215	48.69	___/___/_
PACKAGE #: 4			BATCH #: 1989		Package ID: (00)	0 0761553 450497381 2					
6	6		COOKS COUNTRY	COK	0928102742	03 02742	4.95		3.9600	23.76	___/___/_
3	3		SOAP OPERA WEEKLY	MOV	7098930286	03 30286	2.99		2.3920	7.18	___/___/_
3	3		SOAP OPERA DIGEST	MOV	7447030285	03 30285	3.99		3.1920	9.58	___/___/_
23	23		NATIONAL ENQUIRER	TAB	2527451026	03 51026	3.49		2.7920	64.22	___/___/_
2	2		BRIDAL GUIDE	WOM	8995500008	03 06143	5.99		4.7900	9.58	___/___/_
8	8		NATIONAL EXAMINER	TAB	7104951029	03 51029	3.29		2.6320	21.06	___/___/_
13	13		J-14	TEE	0912846163	02 46163	3.99		3.1900	41.47	___/___/_
20		2	HARRIS FARM ALMANAC	ALM	7447002980	34 02980	5.95		4.7600	95.20	___/___/_
2	2		FINE COOKING	COK	7148603446	03 03446	6.95		5.5600	11.12	___/___/_
2	2		TVG TV GUIDE	TVG	6644100006	02 18000	2.99		2.3920	4.78	___/___/_
4	4		HD KITCHENS & BATHS	WOM	2710000743	91 03943	5.99		4.7900	19.16	___/___/_

(CONTINUED)

00103-01-1

ANDERSON NEWS

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

PAGE NO. : 2
INVOICE NO.: 219812903:
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
RT051339 DP0225(
035 022501

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/13/09 **********************
INVOICE : 2198129035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

01001030020066219812903527

QTY	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NI

Total Packages for Packset - 4

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	342	1309.84	1053.54
* * TOTALS * *	342	1309.84	1053.54

OK
JB
Blake
OK

1F COPY=PROLOGIX; 2ND=OVER/SHORTS;DOTTO

TOTALS:

	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
VERIFIED BY:____________ DATE: ___/___/___	342	1309.84	1053.54	4

00103-01-1

ANDERSON NEWS

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

PAGE NO. : 1
INVOICE NO.: 219539703
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP0225
035 022501

ROUTE : 2-417-050 **********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 01/06/09 **********************
INVOICE : 2195397035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

0100103002006621953970352З

QTY	CODE ODD	PROD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/K
			PACKAGE #: 1 BATCH #: 1976 Package ID: (00) 0 0761553 450131452 6								
6	6		PEOPLE	PER	7098910227	02 10227	4.49	.1600	3.4348	20.61	___/___/_
			Total Packages for Packset - 1								

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	6	26.94	20.61
* * TOTALS * *	6	26.94	20.61

OK
Blake
DNB

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

VERIFIED BY:________________ DATE: ___/___/___

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	6	26.94	20.61	1

CUSTOMER STATEMENT

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

01/09/2009

****************MIXED AADC 442
BT051339/ 020066 AG035 572
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

0 *

0 *

.... - P
.... + P

0 *

1,082.81 -
20.61 +
572.78 +
001
\- 489.42 *

0 *

1,082.81 -
20.61 +
572.78 +
001
\- 489.42 *

credit
0 *

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due
6704584035	11/11/08	MAGAZINE	-536.12	-536.
2182826035	11/18/08	MAGAZINE	793.84	793.
2185713035	12/02/08	MAGAZINE	19.15	19.
2186561035	12/02/08	MAGAZINE	43.89	43.
2187662035	12/02/08	MAGAZINE	857.43	857.
6713002035	12/02/08	MAGAZINE	-1224.96	-1224.
2189425035	12/09/08	MAGAZINE	898.63	898.
6714649035	12/09/08	MAGAZINE	-569.33	-569.
2191868035	12/16/08	MAGAZINE	712.32	712.
6716379035	12/16/08	MAGAZINE	-673.37	-673.
2193232035	12/23/08	MAGAZINE	✓ 825.89	825.
2194731035	12/30/08	MAGAZINE	858.90	858.
0000008463	1/06/09	UNIDENTIFIED PMT	-336.42	-336.
6717709035	12/23/08	**MAGAZINE	-1082.81	-1082.
2195397035	1/06/09	**MAGAZINE	20.61	20.
2196947035	1/06/09	**MAGAZINE	572.78	572.

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	-489.42	
Total Payments This Period	336.42	
Last Payment Received	336.42	1/06/2009

Past Due Aging			Balance Due	1180.43
Current	Over 7	Over 14	Over 21	Over 28
1115.87	-256.92	38.95	329.30	-46.77

767

00103-01-1

ANDERSON NEWS

P.O. BOX 116927
ATLANTA GA 303686927
800-338-1372

PAGE NO. : 1
INVOICE NO.: 21953970
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATUR
DT051339 DP022
035 022501

ROUTE : Z-417-050
CUSTOMER: 00103-020066
DATE : 01/06/09
INVOICE : 2195397035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD I
322 N 4TH AVE
ATTALLA AL 35954

****
* INVOICE *
****

0100103002006621953970352З

QTY	CODE ODD	PROD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/
			PACKAGE #: 1 BATCH #: 1976 Package ID: (00) 0 0761553 450131452 6								
6	6		PEOPLE	PER	7098910227	02 10227	4.49	.1600	3.4348	20.61	__/__/
			Total Packages for Packset - 1								

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	6	26.94	20.61
* * TOTALS * *	6	26.94	20.61

OK
Blake
DB

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

VERIFIED BY:________________ DATE: ___/___/___

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	6	26.94	20.61	1

00103-01-1

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

ROUTE : 2-417-050
CUSTOMER: 00103-020066
DATE : 01/06/09
INVOICE : 2196947035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

****
* INVOICE *
****

PAGE NO. : 1
INVOICE NO.: 2196947035
P.O. NO.:
VENDOR NO.:
POD REQ. : SIGNATURE
DT051339 DP022500-
035 022501

010010300200662196947035 29

QTY	CODE ORD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NOF
			PACKAGE #: 1 BATCH #: 1970 Package ID: (00) 0 0761553 450491968 1								
8	8		NATIONAL EXAMINER	TAB	7104951029	02 51029	3.29		2.6320	21.06	__/__/__
8	8		WEIGHT WATCHERS	FIT	7447001332	02 01332	3.95		3.1600	25.28	__/__/__
10	10		LIFE & STYLE WEEKLY	PER	2527446154	02 46154	2.99		2.3900	23.90	__/__/__
7	7		IN TOUCH WEEKLY	PER	2527446153	02 46153	2.99		2.3900	16.73	__/__/__
6	6		THREADS	CRA	7447003451	03 03451	6.99		5.5900	33.54	__/__/__
2	2		SUN	TAB	7447051031	02 51031	3.29		2.6320	5.26	__/__/__
3	3		SOAP OPERA DIGEST	MOV	7447030285	02 30285	3.99		3.1920	9.58	__/__/__
10	10		SOUTHERN LADY	HOM	0928102808	02 02808	4.99		3.9900	39.90	__/__/__
4	4		US WEEKLY	PER	7447008551	02 08551	3.99		3.1900	12.76	__/__/__
			PACKAGE #: 2 BATCH #: 1970 Package ID: (00) 0 0761553 450491969 8								
4	4		COMP BK HANDGUNS	GUN	7447002063	62 02063	11.95		9.5600	38.24	__/__/__
7	7		BOP	TEE	7189647364	02 47364	3.99		3.1900	22.33	__/__/__
2	2		TVG TV GUIDE	TVG	8644100006	01 18000	2.99		2.3920	4.78	__/__/__
11	11		GLOBE	TAB	2527451028	02 51028	3.49		2.7920	30.71	__/__/__
22	22		NATIONAL ENQUIRER	TAB	2527451026	02 51026	3.49		2.7920	61.42	__/__/__
14	14		SEVENTEEN	TEE	7482008176	02 08176	2.99		2.3900	33.46	__/__/__
5	5		GLAMOUR	HOM	7549000004	02 08437	3.99		3.1900	15.95	__/__/__
9	9		OK MAGAZINE	PER	7447008966	02 08966	2.99		2.3900	21.51	__/__/__
32	32		WOMANS WORLD	HOM	7224646152	02 46152	1.79		1.5215	48.69	__/__/__
2	2		CRYPTOGRAMS	CWD	0912846420	91 46420	4.95		3.9600	7.92	__/__/__
			PACKAGE #: 3 BATCH #: 1970 Package ID: (00) 0 0761553 450491970 4								
17	17		STAR	TAB	2527451027	02 51027	3.99		3.1920	54.26	__/__/__
8	8		MODIFIED MUSTANGS	AUT	7447002711	02 02711	5.99		4.7900	38.32	__/__/__
3	3		SOAP OPERA WEEKLY	MOV	7098930286	02 30286	2.99		2.3920	7.18	__/__/__

Total Packages for Packset - 3

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	194	712.60	572.78
* * TOTALS * *	194	712.60	572.78

3P COPY=PROLOGIX; 2ND=OVER/SHORTS;BOTTO

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	194	712.60	572.78	3

VERIFIED BY:____________________ DATE: ____ / ____ / ____

ROUTE : 2-417-050 ********************** ANDERSON NEWS 800-338-1392
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427
DATE : 01/06/09 ********************** ATLANTA GA 303686427
RETURN : 6721251035 STORE NO.: 0001
SHIPTO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

01001030020066672125103549

PAGE : 2
RETURN : 6721251035
VENDOR NO :
POD REQ : SIGNATURE (SNAP)
022501

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
	1.79	
	1.89	
	1.95	
	1.99	
	2.25	
	2.49	
	2.50	
	2.95	
	2.99	
	3.00	
	3.49	
	3.50	
	3.95	
	3.99	
	4.00	
	4.50	
	4.95	
	4.99	
	5.00	
	5.50	
	5.95	
	5.98	
	5.99	
	6.95	
	6.99	
	7.95	
	7.99	
	8.95	
	9.95	
	9.99	

PROD TOTAL:

PROD RETURN AMT ______ PROD TOTAL ______

UNITS ______ TOTAL CREDIT ______

PACKAGE IDENTIFICATION

BOX 1 |___|___|___|___|___|___|___|___|___|___|
BOX 2 |___|___|___|___|___|___|___|___|___|___|
BOX 3 |___|___|___|___|___|___|___|___|___|___|
BOX 4 |___|___|___|___|___|___|___|___|___|___|
BOX 5 |___|___|___|___|___|___|___|___|___|___|
BOX 6 |___|___|___|___|___|___|___|___|___|___|
BOX 7 |___|___|___|___|___|___|___|___|___|___|
BOX 8 |___|___|___|___|___|___|___|___|___|___|
BOX 9 |___|___|___|___|___|___|___|___|___|___|
BOX 10 |___|___|___|___|___|___|___|___|___|___|
BOX 11 |___|___|___|___|___|___|___|___|___|___|
BOX 12 |___|___|___|___|___|___|___|___|___|___|
BOX 13 |___|___|___|___|___|___|___|___|___|___|
BOX 14 |___|___|___|___|___|___|___|___|___|___|
BOX 15 |___|___|___|___|___|___|___|___|___|___|
BOX 16 |___|___|___|___|___|___|___|___|___|___|
BOX 17 |___|___|___|___|___|___|___|___|___|___|
BOX 18 |___|___|___|___|___|___|___|___|___|___|
BOX 19 |___|___|___|___|___|___|___|___|___|___|
BOX 20 |___|___|___|___|___|___|___|___|___|___|
BOX 21 |___|___|___|___|___|___|___|___|___|___|
BOX 22 |___|___|___|___|___|___|___|___|___|___|
BOX 23 |___|___|___|___|___|___|___|___|___|___|
BOX 24 |___|___|___|___|___|___|___|___|___|___|
BOX 25 |___|___|___|___|___|___|___|___|___|___|

BOXES ______ DATE ______

SALESPERSON ______

CUSTOMER ______

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

00103-01-1

ANDERSON NEWS

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

ROUTE : 2-417-050
CUSTOMER: 00103-020666
DATE : 01/06/09
INVOICE : 2196947035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

****
* INVOICE *
****

010010300200662196947035 29

PAGE NO. : 1
INVOICE NO.: 2196947035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
0T051339 BP022500
035 022501

Y	CODE PROD DDD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NDF
		PACKAGE #: 1 BATCH #: 1970 Package ID: (00) 0 0761553 450491968 1								
8	8	NATIONAL EXAMINER	TAB	7104951029	02 51029	3.29		2.6320	21.06	__/__/__
8	8	WEIGHT WATCHERS	FIT	7447001332	02 01332	3.95		3.1600	25.28	__/__/__
10	10	LIFE & STYLE WEEKLY	PER	2527446154	02 46154	2.99		2.3900	23.90	__/__/__
7	7	IN TOUCH WEEKLY	PER	2527446153	02 46153	2.99		2.3900	16.73	__/__/__
6	6	THREADS	CRA	7447003451	03 03451	6.99		5.5900	33.54	__/__/__
2	2	SUN	TAB	7447051031	02 51031	3.29		2.6320	5.26	__/__/__
3	3	SOAP OPERA DIGEST	MOV	7447030285	02 30285	3.99		3.1920	9.58	__/__/__
10	10	SOUTHERN LADY	HOM	0928102808	02 02808	4.99		3.9900	39.90	__/__/__
4	4	US WEEKLY	PER	7447008551	02 08551	3.99		3.1900	12.76	__/__/__
		PACKAGE #: 2 BATCH #: 1970 Package ID: (00) 0 0761553 450491969 8								
4	4	COMP BK HANDGUNS	GUN	7447002063	62 02063	11.95		9.5600	38.24	__/__/__
7	7	BOP	TEE	7189647364	02 47364	3.99		3.1900	22.33	__/__/__
2	2	TVG TV GUIDE	TVG	8644100006	01 10000	2.99		2.3920	4.78	__/__/__
11	11	GLOBE	TAB	2527451028	02 51028	3.49		2.7920	30.71	__/__/__
22	22	NATIONAL ENQUIRER	TAB	2527451026	02 51026	3.49		2.7920	61.42	__/__/__
14	14	SEVENTEEN	TEE	7482008176	02 08176	2.99		2.3900	33.46	__/__/__
5	5	GLAMOUR	WOM	7549000004	02 08437	3.99		3.1900	15.95	__/__/__
9	9	OK MAGAZINE	PER	7447008966	02 08966	2.99		2.3900	21.51	__/__/__
32	32	WOMANS WORLD	WOM	7224646152	02 46152	1.79		1.5215	48.69	__/__/__
2	2	CRYPTOGRAMS	CWD	0912046420	91 46420	4.95		3.9600	7.92	__/__/__
		PACKAGE #: 3 BATCH #: 1970 Package ID: (00) 0 0761553 450491970 4								
17	17	STAR	TAB	2527451027	02 51027	3.99		3.1920	54.26	__/__/__
8	8	MODIFIED MUSTANGS	AUT	7447002711	02 02711	5.99		4.7900	38.32	__/__/__
3	3	SOAP OPERA WEEKLY	MOV	7098930286	02 30286	2.99		2.3920	7.18	__/__/__

Total Packages for Packset - 3

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	194	712.60	572.78
* * TOTALS * *	194	712.60	572.78

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

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
VERIFIED BY: __________ DATE: ___/___/___	194	712.60	572.78	3

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

Bill To	Ship To	Return Date	Authorization	Return Boxes	Store Number
051339	020066	12/23/08	6717709035	3	0001

**************ALL FOR AADC 350
020066 476
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	44	1.79	1.79	1.5215	66.95
	4	1.99	1.99	1.6915	6.77
	21	2.49	2.49	2.1165	44.45
	4	2.95	2.95	2.3600	9.44
	21	2.99	2.99	2.3900	50.19
	3	2.99	2.99	2.3920	7.18
	6	3.29	3.29	2.6300	15.78
	14	3.29	3.29	2.6320	36.85
	1	3.49	3.49	2.7568	2.76
	8	3.49	3.49	2.7900	22.32
	57	3.49	3.49	2.7920	159.14
	5	3.50	3.50	2.8000	14.00
	4	3.59	3.59	2.8700	11.48
	1	3.95	3.95	3.1600	3.16
	73	3.99	3.99	3.1900	232.87
	40	3.99	3.99	3.1920	127.69
	9	4.49	4.49	3.5920	32.33
	24	4.99	4.99	3.9900	95.76
	1	5.95	5.95	4.7600	4.76
	11	5.99	5.99	4.7900	52.69
	11	7.99	7.99	6.3900	70.29
	1	9.95	9.95	7.9600	7.96
	1	9.99	9.99	7.9900	7.99
PROD 01 TOT:	*364*	*1,345.23*	*1,345.23*		*1,082.81*
GRND TOT:	**364**	**1,345.23**	**1,345.23**	**TOTAL CREDIT:**	**1,082.81**

584

ROUTE : Z-417-030 ********************** ANDERSON NEWS 800-338-1392 PAGE : 3
CUSTOMER: 00103-020066 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 671 035
DATE : 12/23/08 ********************** ATLANTA GA 303686427 VENDOR NO :
RETURN : 6717709035 STORE NO.: 0001 POD REQ : SIG RE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 1 022
322 N 4TH AVE
ATTALLA AL 35954

0100103002006671770903542

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
44	1.79	78.76
	1.89	
	1.95	
4	1.99	7.96
	2.25	
21	2.49	52.29
	2.50	
	2.95	
24	2.99	71.76
	3.00	
	3.49	
92	3.50	322.00
	3.95	
128	3.99	510.72
	4.00	
	4.50	
	4.95	
35	4.99	174.65
	5.00	
	5.50	
	5.95	
	5.98	
2	5.99	11.98
	6.95	
	6.99	
	7.95	
11	7.99	87.89
	8.95	
	9.95	
	9.99	

PACKAGE IDENTIFICATION

BOX 1 00200662791
BOX 2 3583
BOX 3 3784
BOX 4
BOX 5
BOX 6
BOX 7
BOX 8
BOX 9
BOX 10
BOX 11
BOX 12
BOX 13
BOX 14
BOX 15
BOX 16
BOX 17
BOX 18
BOX 19
BOX 20
BOX 21
BOX 22
BOX 23
BOX 24
BOX 25

BOXES 3 DATE

SALESPERSON [signature]

CUSTOMER [signature]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

$1318.01
X .80%
$1054.41

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

√OK

#825.89
rec' no statement

00103-01-1

ANDERSON NEWS

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

ROUTE : 2-417-050 ***********************
CUSTOMER: 00103-020066 * INVOICE *
DATE : 12/23/08 ***********************
INVOICE : 2193232035 STORE NO.: 0001
SHIP TO : JOHNSONS GIANT FOOD 1
322 N 4TH AVE
ATTALLA AL 35954

PAGE NO. : 2
INVOICE NO.: 193232035
P.O. NO.:
VENDOR NO. :
POD REQ. : IGNATURE
BT051339 BP022501
035 22501

01001030020066219323203529

TY	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSIO	RT/OVR/NOI

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	247	1034.96	825.89
* * TOTALS * *	247	1034.96	825.89

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

VERIFIED BY: [signature] DATE: / /

TOTALS:	UNITS	RETAIL	DEALER COST	OTAL ACKAGES
	247	1034.96	825.89	4

0.*

722.55-
309.72-
-002
-
1,032.27*

0.*

722.55-
309.72-
-002
-
1,032.27*

Credit 0.*

CUSTOMER STATEMENT

ANDERSON NEWS, LLC

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

02/20/2009

****************MIXED AADC 442
BT051339/ 020058 AG035 785
JOHNSONS GIANT FOOD 2
309 3RD AVE NW
ATTALLA AL 35954-2246

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

Customer #	Date
BT051339/ 020058	02/20/2009

JOHNSONS GIANT FOOD 2
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due	Reference	Amount
6725732035	1/22/09	MAGAZINE	-594.17	-594.17	6725732035	-594.17
2204454035	2/05/09	MAGAZINE	100.66	100.66	2204454035	100.66
2204812035	2/05/09	MAGAZINE	593.79	593.79	2204812035	593.79
6727104035	2/02/09	**MAGAZINE	-722.55	-722.55	**6727104035	-722.55
6728881035	2/05/09	**MAGAZINE	-309.72	-309.72	**6728881035	-309.72

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	-1032.27	
Total Payments This Period	270.53	
Last Payment Received	270.53	2/20/2009

New Billing Activity This Period
-1032.27

Past Due Aging Balance Due -931.99

Current	Over 7	Over 14	Over 21	Over 28
0.00	-337.82	0.00	-594.17	0.00

Balance Due -931.99

Return This Portion With Payment

959

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

Bill To	Ship To	Return Date	Authorization	Return Boxes	Store Number
051339	020058	02/05/09	6728881035	1	0002

*****************MIXED AADC 442
020058 328
JOHNSONS GIANT FOODS
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	14	1.79	1.79	1.5215	21.30
	8	2.79	2.79	2.2320	17.86
	20	2.99	2.99	2.3900	47.80
	1	3.50	3.50	2.8000	2.80
	5	3.99	3.99	2.7900	13.95
	5	3.99	3.99	3.0523	15.26
	13	3.99	3.99	3.1920	41.50
	1	4.00	4.00	3.2000	3.20
	31	4.99	4.99	3.9900	123.69
	2	5.99	5.99	4.7900	9.58
	2	7.99	7.99	6.3900	12.78
PROD 01 TOT:	*102*	*389.10*	*389.10*		*309.72*
GRND TOT:	102	389.10	389.10	TOTAL CREDIT:	309.72

359

ROUTE : 4-417-130 ************************ ANDERSON NEWS 800-338-1392 PAGE : 2
CUSTOMER: 00103-036895 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6724668035
DATE : 01/22/09 ************************ ATLANTA GA 303686427 VENDOR NO :
RETURN : 6724668035 STORE NO. : 0004 POD REQ : SIGNATURE (SNAP)
SHIPTO : JOHNSONS GIANT FOOD 4 022565
1720 E MEIGHAN BLVD
GADSDEN AL 35903

01001030036895672466803547

QTY	COVER	EXT COVER	PACKAGE IDENTIFICATION
	.99		BOX 1
	1.25		BOX 2
	1.49		BOX 3
	1.50		BOX 4
	1.69		BOX 5
	1.75		BOX 6
10	1.79	17.90	BOX 7
	1.89		BOX 8
	1.95		BOX 9
4	1.99	7.96	BOX 10
	2.25		BOX 11
	2.49		BOX 12
7	2.50	17.50	BOX 13
	2.95		BOX 14
23	2.99	68.77	BOX 15
	3.00		BOX 16
	3.49		BOX 17
24	3.50	84.00	BOX 18
	3.95		BOX 19
31	3.99	123.69	BOX 20
	4.00		BOX 21
	4.50		BOX 22
	4.95		BOX 23
18	4.99	89.82	BOX 24
	5.00		BOX 25
	5.50		
	5.95		
	5.98		
3	5.99	17.97	
	6.95		
2	6.99	13.98	
	7.95		
2	7.99	15.98	
	8.95		
	9.95		
	9.99		

BOXES 2 DATE
SALESPERSON Reg
CUSTOMER Tracy

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

457.57
x.80%
$366.06

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS TOTAL CREDIT

ANDERSON NEWS, LLC

CREDIT MEMO

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

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

Bill To	051339
Ship To	036895
Return Date	01/15/09
Authorization	6723450035
Return Boxes	2
Store Number	0004

****************MIXED AADC 442
036895 1197
JOHNSONS GIANT FOOD 4
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	2	1.79	1.79	1.5215	3.04
	4	1.99	1.99	1.6900	6.76
	15	1.99	1.99	1.6915	25.37
	10	2.49	2.49	2.1200	21.20
	2	2.95	2.95	2.3600	4.72
	11	2.99	2.99	2.3900	26.29
	6	2.99	2.99	2.3920	14.35
	6	3.29	3.29	2.6320	15.79
	20	3.49	3.49	2.7920	55.84
	1	3.50	3.50	2.8000	2.80
	6	3.95	3.95	3.1600	18.96
	19	3.99	3.99	3.1900	60.61
	16	3.99	3.99	3.1920	51.07
	2	4.79	4.79	3.8300	7.66
	11	4.95	4.95	3.4700	38.17
	2	4.99	4.99	3.9900	7.98
	2	5.99	5.99	4.7900	9.58
	1	6.99	6.99	5.5900	5.59
	4	7.95	7.95	6.3600	25.44
	2	7.99	7.99	6.3900	12.78
	7	9.95	9.95	7.9600	55.72
	1	9.99	9.99	7.9900	7.99
PROD 01 TOT:	*150*	*599.81*	*599.81*		477.71
GRND TOT:	150	599.81	599.81	TOTAL CREDIT:	477.71

UTE : 4-417-130 ********************** ANDERSON NEWS 800-338-1392 PAGE : 3
STOMER: 00103-036895 * * RETURN ESTIMATE * * P.O. BOX 116427 RETURN : 6723450035
TE : 01/15/09 ********************** ATLANTA GA 303686427 VENDOR NO :
TURN : 6723450035 STORE NO.: 0004 POD REQ : SIGNATURE (SNAP)
IPTO : JOHNSONS GIANT FOOD 4 022565
1720 E MEIGHAN BLVD
GADSDEN AL 35903

01001030036895672345003549

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
	1.79	
	1.89	
	1.95	
17	1.99	33.83
	2.25	
9	2.49	22.41
	2.50	
	2.95	
13	2.99	38.87
	3.00	
	3.49	
28	3.50	98.00
	3.95	
43	3.99	171.57
	4.00	
	4.50	
	4.95	
15	4.99	74.85
	5.00	
	5.50	
	5.95	
	5.98	
	5.99	
	6.95	
1	6.99	6.99
	7.95	
9	7.99	71.91
	8.95	
7	9.95	69.65
	9.99	

PACKAGE IDENTIFICATION

BOX	
BOX 1	0 0 3 6 8 9 5 1 9 5 4
BOX 2	1 9 5 5
BOX 3	
BOX 4	
BOX 5	
BOX 6	
BOX 7	
BOX 8	
BOX 9	
BOX 10	
BOX 11	
BOX 12	
BOX 13	
BOX 14	
BOX 15	
BOX 16	
BOX 17	
BOX 18	
BOX 19	
BOX 20	
BOX 21	
BOX 22	
BOX 23	
BOX 24	
BOX 25	

BOXES 2 DATE ______

SALESPERSON By

CUSTOMER

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY
SCANNED TO RECEIVE AN ACCURATE AMOUNT
AND DISCOUNT. A CREDIT MEMO WILL BE
PRODUCED AND PROVIDED FOR YOU.

$588.08
X .80%
$470.46

---- PROD TOTAL:

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

00103-01-1

ANDERSON NEWS

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

ROUTE : 4-417-130 **********************
CUSTOMER: 00103-036895 * INVOICE *
DATE : 01/29/09 **********************
INVOICE : 2203001035 STORE NO.: 0004
SHIP TO : JOHNSONS GIANT FOOD 4
1720 E MEIGHAN BLVD
GADSDEN AL 35903

PAGE NO. : 2
INVOICE NO.: 2203001035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250
035 022565

01001030036895220300103522

QTY	CODE ODD	PROD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/ND

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	163	676.96	538.79
* * TOTALS * *	163	676.96	538.79

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

	TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
VERIFIED BY: Tracy [signature]	DATE: ___ / ___ / ___	163	676.96	538.79	4

00103-01-1 ANDERSON NEWS

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

PAGE NO. : 1
INVOICE NO.: 2203001035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250
035 022565

ROUTE : 4-417-130 **********************
CUSTOMER: 00103-036895 * INVOICE *
DATE : 01/29/09 **********************
INVOICE : 2203001035 STORE NO.: 0004
SHIP TO : JOHNSONS GIANT FOOD 4
1720 E MEIGHAN BLVD
GADSDEN AL 35903

01001030036895220300103515

QTY	CODE ORD	PROD BOL	DESCRIPTION	CAT	ITEM CODE		ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/ND
			PACKAGE #: 1 BATCH #: 2041 Package ID: (00) 0 0761553 450511307 1									
	8	8	NATIONAL EXAMINER	TAB	7104951029	06	51029	3.29		2.6320	21.06	__/__/_
	4	4	SHAPE	FIT	7447051078	03	51078	4.99		3.9900	15.96	__/__/_
	2	2	SEASON OF CRIMSON TIDE	SPO	7447024973	95	24973	7.00		4.9000	9.80	__/__/_
	11	11	WORD HUNT	CWD	7189648904	71	48904	2.99		2.3900	26.29	__/__/_
	4	4	WD HOME REMODELING	HOM	2710000656	91	03940	4.99		3.9900	15.96	__/__/_
			PACKAGE #: 2 BATCH #: 2041 Package ID: (00) 0 0761553 450511308 8									
	17	17	SUPER WORD CIRCLE SPC	CWD	2527448909	27	48909	3.50		2.8000	47.60	__/__/_
	6	6	GREAT BACKYARDS	HOM	7480801509	48	01509	9.95		7.9600	47.76	__/__/_
	6	6	PREVENTION	FIT	4880700009	03	02564	3.59		2.8700	17.22	__/__/_
	2	2	SUN	TAB	7447051031	06	51031	3.29		2.6320	5.26	__/__/_
	4	4	GULF COAST BRIDE	REG	7447022365	91	22365	4.95		3.4700	13.88	__/__/_
	6	6	BHG HOME RENOVATION SER	HOM	9256714055	92	14055	6.99		5.5900	33.54	__/__/_
	6	6	TACTICAL WEAPONS	GUN	2717202063	63	02063	7.95		6.3600	38.16	__/__/_
	5	5	SEVENTEEN	TEE	7482008176	03	08176	2.99		2.3900	11.95	__/__/_
	17	17	WOMANS WORLD	WOM	7224646152	06	46152	1.79		1.5215	25.87	__/__/_
	2	2	PONTIAC ENTHUSIAST	AUT	0912846022	04	46022	4.99		3.9900	7.98	__/__/_
			Total Packages for Packset - 2									
			PACKAGE #: 1 BATCH #: 2048 Package ID: (00) 0 0761553 450513501 1									
	7	7	OK MAGAZINE	PER	7447008966	06	08966	2.99		2.3900	16.73	__/__/_
	11	11	GLOBE	TAB	2527451028	06	51028	3.49		2.7920	30.71	__/__/_
	3	3	US WEEKLY	PER	7447008551	06	08551	3.99		3.1900	9.57	__/__/_
	6	6	PEOPLE	PER	9256710227	06	10227	3.99	.1400	3.0523	18.31	__/__/_
			PACKAGE #: 2 BATCH #: 2048 Package ID: (00) 0 0761553 450513502 8									
	17	17	STAR	TAB	2527451027	06	51027	3.99		3.1920	54.26	__/__/_
	3	3	SOAP OPERA WEEKLY	MOV	7098930286	06	30286	2.99		2.3920	7.18	__/__/_
	8	8	NATIONAL ENQUIRER	TAB	2527451026	06	51026	3.49		2.7920	22.34	__/__/_
	4	4	LIFE & STYLE WEEKLY	PER	2527446154	06	46154	2.99		2.3900	9.56	__/__/_
	4	4	TIP-NEWSWEEK SPC	BUS	0928103441	96	03441	9.95		7.9600	31.84	__/__/_
			Total Packages for Packset - 2									

(CONTINUED)

0.*

560.08-
25.87+
454.95+

001 79.26*

0.*

560.08-
25.87+
454.95+

001 79.26*

Credit 0.*

CUSTOMER STATEMENT

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

02/06/2009

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

Customer #	Date
BT051339/ 036895	02/06/2009

*****************MIXED AADC 442
BT051339/ 036895 AG035 603
JOHNSONS GIANT FOOD 4
309 3RD AVE NW
ATTALLA AL 35954-2246

JOHNSONS GIANT FOOD 4
309 3RD AVE NW
ATTALLA AL 35954-2246

Reference Number	Reference Date	Transaction Explanation	Amount	Balance Due	Reference	Amount
6723450035	1/15/09	MAGAZINE	-477.71	-477.71	6723450035	-477.71
2200565035	1/22/09	MAGAZINE	20.61	20.61	2200565035	20.61
2201631035	1/22/09	MAGAZINE	660.15	660.15	2201631035	660.15
6724668035	1/22/09	MAGAZINE	-462.92	-462.92	6724668035	-462.92
2203001035	1/29/09	MAGAZINE	538.79	538.79	2203001035	538.79
6727106035	1/29/09	**MAGAZINE	-560.08	-560.08	**6727106035	-560.08
2204456035	2/05/09	**MAGAZINE	25.87	25.87	**2204456035	25.87
2204814035	2/05/09	**MAGAZINE	454.95	454.95	**2204814035	454.95

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	-79.26	
Total Payments This Period	303.90	
Last Payment Received	303.90	2/04/2009

New Billing Activity This Period
-79.26

Past Due Aging — Balance Due 199.66

Current	Over 7	Over 14	Over 21	Over 28
459.53	217.84	-477.71	0.00	0.00

Balance Due 199.66

Return This Portion With Payment

00103-01-1 ANDERSON NEWS

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

ROUTE : 4-417-130 ***********************
CUSTOMER: 00103-036895 * INVOICE *
DATE : 02/05/09 ***********************
INVOICE : 2204814035 STORE NO.: 0004
SHIP TO : JOHNSONS GIANT FOOD 4
1720 E MEIGHAN BLVD
GADSDEN AL 35903

PAGE NO. : 2
INVOICE NO.: 2204814035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250
035 022565

0100103003689522048140352 7

QTY	CODE ODD	PROD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/ND

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	150	565.07	454.95
* * TOTALS * *	150	565.07	454.95

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

	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES

VERIFIED BY: DATE:

00103-01-1

ANDERSON NEWS

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

PAGE NO. : 1
INVOICE NO.: 2204814035
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP02250
035 022565

ROUTE : 4-417-130 ***********************
CUSTOMER: 00103-036895 * INVOICE *
DATE : 02/05/09 ***********************
INVOICE : 2204814035 STORE NO.: 0004
SHIP TO : JOHNSONS GIANT FOOD 4
1720 E MEIGHAN BLVD
GADSDEN AL 35903

01001030036895220481403510

QTY	CODE PROD ODD	BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO		RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/NO
	PACKAGE #: 1		BATCH #: 2060		Package ID: (00) 0 0761553 450516924 5							
3	3		TIMBER HOME LIVING	HOM	7148601295	04	01295	5.99		4.7900	14.37	___/___/___
5	5		MAKE IT TONIGHT	COK	7165803446	91	03446	9.99		7.9900	39.95	___/___/___
5	5		FITNESS	FIT	1400514172	03	14172	3.50		2.8000	14.00	___/___/___
16	16		FAMILY CIRCLE	WOM	1400514170	03	14170	1.99		1.6915	27.06	___/___/___
3	3		BEER	COK	7148601787	04	01787	4.99		3.9900	11.97	___/___/___
6	6		HAIRSTYE YOUR BST LOOK	WOM	0928102896	91	02896	5.95		4.7600	28.56	___/___/___
17	17		EBONY	WOM	7140700007	03	64050	3.99		3.1900	54.23	___/___/___
	PACKAGE #: 2		BATCH #: 2060		Package ID: (00) 0761553 450516925 2							
2	2		COUNTRY LIVING	HOM	7482008350	03	08350	3.99		3.1900	6.38	___/___/___
15	15		JET	PER	7148664060	05	64060	1.99		1.6900	25.35	___/___/___
4	4		UPTOWN	WOM	7447002870	02	02870	4.99		3.9900	15.96	___/___/___
4	4		HIP HOP WEEKLY	MUS	7165801146	05	01146	3.99		3.1900	12.76	___/___/___
9	9		WOMANS DAY	WOM	2710000477	09	03935	2.79		2.2320	20.09	___/___/___
10	10		SMALL BUSINESS OPPORTUN	BUS	2717201252	05	01252	3.99		3.1900	31.90	___/___/___
5	5		GLAMOUR	WOM	7549000004	03	08437	3.99		3.1900	15.95	___/___/___
7	7		GOOD HOUSEKEEPING	WOM	7447008345	03	08345	2.99		2.3900	16.73	___/___/___
6	6		COSMOPOLITAN	WOM	7485108233	03	08233	4.50		3.6000	21.60	___/___/___
	PACKAGE #: 3		BATCH #: 2060		Package ID: (00) 0 0761553 450516926 9							
2	2		MODIFIED MUSTANGS	AUT	7447002711	03	02711	5.99		4.7900	9.58	___/___/___
15	15		QUIZ FEST	TEE	7189646172	04	46172	3.99		3.1900	47.85	___/___/___
	Total Packages for Packset - 3											
	PACKAGE #: 1		BATCH #: 2072		Package ID: (00) 0 0761553 450518391 3							
3	3		US WEEKLY	PER	7336108551	07	08551	3.99		3.1900	9.57	___/___/___
	PACKAGE #: 2		BATCH #: 2072		Package ID: (00) 0 0761553 450518392 0							
3	3		TVG TV GUIDE	TVG	8644100006	06	18000	2.99		2.3920	7.18	___/___/___
7	7		OK MAGAZINE	PER	7447008966	07	08966	2.99		2.3900	16.73	___/___/___
3	3		SOAP OPERA WEEKLY	MOV	7098930286	07	30286	2.99		2.3920	7.18	___/___/___
	Total Packages for Packset - 2											

(CONTINUED)

00103-01-1

ANDERSON NEWS

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

ROUTE : 4-417-130
CUSTOMER: 00103-036895
DATE : 02/05/09
INVOICE : 2204456035 STORE NO.: 0004
SHIP TO : JOHNSONS GIANT FOOD 4
1720 E MEIGHAN BLVD
GADSDEN AL 35903

****
* INVOICE *
****

PAGE NO. : 1
INVOICE NO.: 220445603
P.O. NO.:
VENDOR NO. :
POD REQ. : SIGNATURE
BT051339 BP0225
035 022565

0100103003689522044560352 9

QTY	CODE DDD	PROD BDL	DESCRIPTION	CAT	ITEM CODE		ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/OVR/N
			PACKAGE #: 1 BATCH #: 2069 Package ID: (00) 0 0761553 450517696 0									
17	17		WOMANS WORLD	WOM	7224646152	07	46152	1.79		1.5215	25.87	__/__/_
			Total Packages For Packset - 1									

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	17	30.43	25.87
* * TOTALS * *	17	30.43	25.87

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

TOTALS:

VERIFIED BY: Tracy Do DATE: __/__/__

UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
17	30.43	25.87	1

CREDIT MEMO

ANDERSON NEWS, LLC
PO BOX 52570
KNOXVILLE TN 37950-2570
800-338-1392

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

Bill To	Ship To	Return Date	Authorization	Return Boxes	Store Number
051339	036895	01/29/09	6727106035	1	0004

****************MIXED AADC 442
036895 1374
JOHNSONS GIANT FOOD 4
309 3RD AVE NW
ATTALLA AL 35954-2246

	QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES					
	12	1.79	1.79	1.5215	18.26
	20	2.95	2.95	2.3600	47.20
	20	2.99	2.99	2.3900	47.80
	3	2.99	2.99	2.3920	7.18
	18	3.29	3.29	2.6320	47.38
	13	3.49	3.49	2.7568	35.84
	23	3.49	3.49	2.7920	64.22
	15	3.50	3.50	2.8000	42.00
	3	3.59	3.59	2.8700	8.61
	5	3.95	3.95	3.1600	15.80
	16	3.99	3.99	3.1900	51.04
	47	3.99	3.99	3.1920	150.02
	2	4.49	4.49	3.4348	6.87
	1	4.99	4.99	3.4900	3.49
	3	5.99	5.99	4.7900	14.37
PROD 01 TOT:	*201*	*700.44*	*700.44*		*560.08*
GRND TOT:	201	700.44	700.44	TOTAL CREDIT:	560.08

1673

ROUTE : 4-417-130 ************************
CUSTOMER: 00103-036895 * * RETURN ESTIMATE * *
DATE : 01/29/09 ************************
RETURN : 6727106035 STORE NO.: 0004
SHIPTO : JOHNSONS GIANT FOOD 4
1720 E MEIGHAN BLVD
GADSDEN AL 35903

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

0100103003689567271060354

PAGE : 3
RETURN : 6727106035
VENDOR NO :
POD REQ : SIGNATURE (SNAP)
022565

QTY	COVER	EXT COVER
	.99	
	1.25	
	1.49	
	1.50	
	1.69	
	1.75	
7	1.79	12.53
	1.89	
	1.95	
	1.99	
	2.25	
	2.49	
	2.50	
	2.95	
23	2.99	68.77
	3.00	
	3.49	
21	3.50	73.50
	3.95	
46	3.99	183.54
	4.00	
	4.50	
	4.95	
	4.99	
	5.00	
	5.50	
	5.95	
	5.98	
	5.99	
	6.95	
	6.99	
	7.95	
	7.99	
	8.95	
	9.95	
	9.99	
2	3.59	7.18
1	5.99	5.99

---- PROD TOTAL: $351.51

X.80%

$281.21

PROD RETURN AMT PROD TOTAL

UNITS ______ TOTAL CREDIT ______

PACKAGE IDENTIFICATION

BOX 1 | 0 | 0 | 3 | 6 | 8 | 9 | 5 | 2 | 3 | 3 | 1 |
BOX 2 through BOX 25 (blank)

BOXES 1 DATE ______

SALESPERSON Bo [illegible]

CUSTOMER Tracy [illegible]

<<< THIS IS ONLY AN ESTIMATE >>>
THIS ESTIMATE IS AT RETAIL PRICE.
YOUR RETURNS WILL BE ELECTRONICALLY SCANNED TO RECEIVE AN ACCURATE AMOUNT AND DISCOUNT. A CREDIT MEMO WILL BE PRODUCED AND PROVIDED FOR YOU.

I called Laura & ask her to have someone count better & watch closely. Thanks