

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): NASHVILLE INTERIORS CONSUMERS' GUIDE
Name and address where notices should be sent: 722 HARPTH KNOLL RD NASHVILLE, TN 37221
Telephone number: 615.414.9690

Check this box to indicate that this claim amends a previously filed claim.
Court Claim Number:
Filed on:

Name and address where payment should be sent (if different from above): RECEIVED JUN 07 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: \$ 27,180.60
Twenty seven thousand, one hundred eighty + 60/100
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

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

2. Basis for Claim: Anderson received magazines for sale from us. (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: Publisher # 1240
3a. Debtor may have scheduled account as:

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).

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:
Value of Property: \$ Annual Interest Rate %
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ Basis for perfection:
Amount of Secured Claim: \$ Amount Unsecured: \$

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).
Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

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:

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().
Amount entitled to priority: \$
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 6.1.10 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
Kellie H. Self for Nashville Interiors Consumers

FOR COURT USE ONLY
Anderson News LLC
Barcode
00169

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.

NASHVILLETM

INTERIORS

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

June 1, 2010

Anderson News provided Nashville Interiors with a statement on December 5, 2008 that shows a beginning balance of \$23,023.75. Of this, \$16,940.80 were current billings for magazines that had been sold but that were not yet due to Nashville Interiors because of delayed payment terms leaving a balance due as of 12/05/2008 of \$5,396.33, which was paid to Nashville Interiors on 01/20/2009.

One invoice, included in this paperwork, dated 12/08/2008, was not reflected on Anderson's statement from 12/05/2009 since it was delivered 3 days later. This invoice totaled \$10,240.00. When this final invoice is added to the current billing that Anderson shows on their statement and that they owed to Nashville Interiors of \$16,940.80, Anderson's total balance due to Nashville Interiors on February 2, 2009 was \$27,180.80.

If you have any questions about these numbers, please contact Kelly Magill at Nashville Interiors Consumer's Guide at 615.414.9690.

Thank you -



Kelly Magill
Publisher, Nashville Interiors

Nashville Interiors Consumer's Guide ID through Anderson News
Publ # 1240
Acct# NSH1240

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722 HARPETH KNOLL RD
NASHVILLE, TN 37221
615.414.9690 • FAX 615.673.8330

NASHVILLE INTERIORS CONSUMER'S GUIDE
Customer Balance Detail
As of March 1, 2009

Type	Date	Num	Amount	Balance
Anderson News, LLC				
Invoice	01/01/2004	410 09/02/	6,987.00	6,987.00
Invoice	01/01/2004	413 10/30/	157.68	7,144.68
Credit Memo	01/01/2004	01/01/03	-813.78	6,330.90
Credit Memo	01/01/2004	01/26/03	-534.30	5,796.60
Credit Memo	01/01/2004	03/28/03	-242.49	5,554.11
Credit Memo	01/01/2004	04/25/03	-110.97	5,443.14
Credit Memo	01/01/2004	05/23/03	-32.88	5,410.26
Credit Memo	01/01/2004	07/25/03	-682.26	4,728.00
Credit Memo	01/01/2004	08/22/03	-271.26	4,456.74
Credit Memo	01/01/2004	09/26/03	-1,101.48	3,355.26
Credit Memo	01/01/2004	10/24/03	-1,011.06	2,344.20
Credit Memo	01/01/2004	11/21/03	-1,105.59	1,238.61
Credit Memo	01/01/2004	12/26/03	-98.64	1,139.97
Credit Memo	01/01/2004	01/23/04	-61.65	1,078.32
Credit Memo	01/01/2004	12/31/05	-115.08	963.24
Invoice	01/28/2004	414	4,110.00	5,073.24
Credit Memo	02/20/2004	02/20/04	-846.66	4,226.58
Credit Memo	03/26/2004	03/26/04	-53.43	4,173.15
Credit Memo	04/23/2004	04/23/04	-41.10	4,132.05
Credit Memo	05/21/2004	05/21/04	-1,512.48	2,619.57
Invoice	05/28/2004	506	4,110.00	6,729.57
Credit Memo	05/28/2004	05/28/04	-152.07	6,577.50
Credit Memo	05/28/2004	5/28/04	-160.29	6,417.21
Credit Memo	06/25/2004	06/25/04	-637.05	5,780.16
Credit Memo	06/27/2004	06/27/04	-57.54	5,722.62
Credit Memo	07/23/2004	07/23/04	-106.86	5,615.76
Credit Memo	08/20/2004	08/20/04	-8.22	5,607.54
Invoice	09/23/2004	527	16,470.00	22,077.54
Credit Memo	10/01/2004	10/01/04	-258.93	21,818.61
Credit Memo	10/29/2004	10/29/04	-711.03	21,107.58
Credit Memo	11/26/2004	11/26/04	-45.21	21,062.37
Credit Memo	12/31/2004	12/31/04	-24.66	21,037.71
Invoice	01/05/2005	537	10,683.54	31,721.25
Credit Memo	01/28/2005	CM 024119	-6,593.49	25,127.76
Payment	02/05/2005	020505	-4,682.79	20,444.97
Credit Memo	02/25/2005	CM 024210	-1,388.97	19,056.00
Credit Memo	04/01/2005	CM 024316	-576.45	18,479.55
Credit Memo	04/29/2005	CM 024400	-378.81	18,100.74
Invoice	05/10/2005	620	5,929.20	24,029.94
Credit Memo	05/27/2005	CM 024484	-834.48	23,195.46
Credit Memo	07/01/2005	CM024575	-845.46	22,350.00
Credit Memo	07/29/2005	CM 024647	-109.80	22,240.20

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Customer Balance Detail
As of March 1, 2009

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>	<u>Balance</u>
Credit Memo	08/26/2005	CM 024719	-252.54	21,987.66
Invoice	09/20/2005	630	13,725.00	35,712.66
Credit Memo	09/30/2005	CM024812	-3,381.84	32,330.82
Credit Memo	10/28/2005	1022	-2,141.10	30,189.72
Credit Memo	11/25/2005	1023	-422.73	29,766.99
Credit Memo	12/30/2005	CM024813	-148.23	29,618.76
Payment	12/30/2005	010206	-17,466.45	12,152.31
Invoice	12/31/2005	649	10,980.00	23,132.31
Credit Memo	01/27/2006	1019	-269.01	22,863.30
Credit Memo	02/24/2006	1020	-2,772.45	20,090.85
Credit Memo	03/31/2006	1021	-785.07	19,305.78
Invoice	04/11/2006	737	10,980.00	30,285.78
Credit Memo	04/28/2006	1022	-2,470.50	27,815.28
Credit Memo	05/26/2006	1023	-2,465.01	25,350.27
Payment	06/15/2006	061506	-11,589.79	13,760.48
Credit Memo	06/30/2006	1024	-1,087.02	12,673.46
Credit Memo	07/28/2006	1025	-543.51	12,129.95
Invoice	08/11/2006	824	19,200.00	31,329.95
Credit Memo	08/25/2006	1029	-263.52	31,066.43
Credit Memo	09/29/2006	1037	-10,907.32	20,159.11
Credit Memo	10/27/2006	1045	-659.20	19,499.91
Invoice	10/31/2006	864	10,624.00	30,123.91
Credit Memo	11/24/2006	1053	-3,801.60	26,322.31
Invoice	12/28/2006	1059	998.20	27,320.51
Invoice	12/28/2006	1063	197.64	27,518.15
Credit Memo	12/29/2006	1060	-1,126.40	26,391.75
Invoice	01/05/2007	903	10,624.00	37,015.75
Payment	01/12/2007	011207	-9,769.55	27,246.20
Credit Memo	01/26/2007	026115	-7,321.60	19,924.60
Credit Memo	02/23/2007	026190	-467.20	19,457.40
Invoice	03/29/2007	957	7,680.00	27,137.40
Credit Memo	03/30/2007	1064	-281.60	26,855.80
Credit Memo	04/27/2007	1083	-2,534.40	24,321.40
Credit Memo	05/25/2007	1084	-108.80	24,212.60
Payment	06/08/2007	060807	-10,601.78	13,610.82
Credit Memo	06/29/2007	1085	-179.20	13,431.62
Credit Memo	07/27/2007	1086	-4,454.40	8,977.22
Credit Memo	08/24/2007	1087	-345.60	8,631.62
Invoice	08/29/2007	1187	22,400.00	31,031.62
Credit Memo	09/28/2007	26725	-441.60	30,590.02
Credit Memo	10/26/2007	26797	-19.20	30,570.82
Payment	11/13/2007		-3,199.41	27,371.41
Credit Memo	11/23/2007	26867	-352.00	27,019.41

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NASHVILLE INTERIORS CONSUMER'S GUIDE
Customer Balance Detail
As of March 1, 2009

Type	Date	Num	Amount	Balance
Credit Memo	12/01/2007	112924	-988.20	26,031.21
Credit Memo	12/01/2007	117577	-21.99	26,009.22
Invoice	12/20/2007	1199	8,320.00	34,329.22
Credit Memo	12/28/2007	26852	-10,579.20	23,750.02
Credit Memo	12/31/2007	104934	-197.64	23,552.38
Invoice	12/31/2007	1215	115.08	23,667.46
Credit Memo	12/31/2007	1216	-179.20	23,488.26
Credit Memo	12/31/2007	1217	-1,195.84	22,292.42
Credit Memo	01/25/2008	027024	-628.87	21,663.55
Credit Memo	02/22/2008	027091	-4,081.22	17,582.33
Payment	03/07/2008		-2,318.33	15,264.00
Invoice	03/24/2008	1278	7,808.00	23,072.00
Credit Memo	03/28/2008	027169	-301.60	22,770.40
Credit Memo	04/25/2008	027237	-77.00	22,693.40
Invoice	05/22/2008	1385	7,680.00	30,373.40
Credit Memo	05/23/2008	027303	-3,940.04	26,433.36
Credit Memo	06/27/2008	027382	-596.78	25,836.58
Payment	07/14/2008	22777591	-14,873.38	10,963.20
Credit Memo	07/25/2008	027448	-83.42	10,879.78
Credit Memo	07/31/2008	1477	-3,532.80	7,346.98
Credit Memo	08/22/2008	027514	-1,167.89	6,179.09
Credit Memo	09/26/2008	027595	-51.34	6,127.75
Invoice	11/07/2008	1489	16,940.80	23,068.55
Credit Memo	11/21/2008	Adj for Ck	-44.80	23,023.75
Credit Memo	11/21/2008	027739	-686.62	22,337.13
Invoice	12/08/2008	1495	10,240.00	32,577.13
Payment	01/20/2009	22780482	-5,396.33	27,180.80
Total Anderson News, LLC			27,180.80	27,180.80
TOTAL			27,180.80	27,180.80

Invoice dated 3 days after Anderson's statement

payment of current balance due on Anderson statement

Reconcile NICG to Anderson Statement of 12/5/08

Anderson Statement - beginning balance		23,023.75
Less returns	(686.62)	22,337.13
Subtract payment by Anderson	(5,396.33)	16,940.80
Equals NICG Invoice 1489 Subtracted by Anderson		16,940.80
Add NICG Invoice 1495 Dated 12/8/08	10,240.00	27,180.80
Equals NICG ending AR balance for Anderson		27,180.80

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Invoice

NASHVILLE INTERIORS CONSUMER'S GUIDE

722 Harpeth Knoll Road
Nashville, TN 37221

Date	Invoice #
12/8/2008	1495

Bill To

Rep

Anderson News, LLC
c/o NEWLEAF Corp.
Attn: Lloyd Whitaker
2810 Spring Road, Suite 106
Atlanta, GA 30339

FINAL INVOICE

Due Date
12/8/2008

Description	Qty	Rate	Amount
Nashville Interiors magazine 2008-2009 Issue # 84 Shipped to LaVergne	1,600	6.40	10,240.00

Kelly Magill, Publisher
615-414-9690 kelly@nashvilleinteriors.com

Ila C. Long, Controller
ilalong@comcast.net

Total \$10,240.00

Payments/Credits

Balance Due \$10,240.00

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Invoice

NASHVILLE INTERIORS CONSUMER'S GUIDE

722 Harpeth Knoll Road
Nashville, TN 37221

Date	Invoice #
11/7/2008	1489

Bill To

Rep

Anderson News, LLC
c/o NEWLEAF Corp.
Attn: Lloyd Whitaker
2810 Spring Road, Suite 106
Atlanta, GA 30339

Due Date
11/7/2008

Description	Qty	Rate	Amount
Nashville Interiors Magazine 2008-2009 Issue	2,640	6.41697	16,940.80

Kelly Magill, Publisher
615-414-9690 kelly@nashvilleinteriors.com

Ila C. Long, Controller
ilalong@comcast.net

Total	\$16,940.80
Payments/Credits	
Balance Due	\$16,940.80

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