

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): <u>BUCKNER THRIFTWAY</u>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.		
Name and address where notices should be sent:  <u>C+J management</u> <u>2138 Princeton Circle</u> <u>OTTAWA, KS 66067</u>	Court Claim Number: _____ (If known)		
Telephone number: <u>(785) 242-3670</u>	Filed on: _____		
RECEIVED JUN 10 2010 BMC GROUP			
Name and address where payment should be sent (if different from above):	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Telephone number:	<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.		
1. Amount of Claim as of Date Case Filed: \$ <u>745.9</u>	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	Specify the priority of the claim.		
If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	<input type="checkbox"/> 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).		
2. Basis for Claim: <u>STALE INVENTORY</u> (See instruction #2 on reverse side.)	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).		
3. Last four digits of any number by which creditor identifies debtor: <u>3803</u>	<input type="checkbox"/> 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).		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).		
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.	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:	Amount entitled to priority: _____ \$ _____		
Value of Property: \$ _____ Annual Interest Rate _____ %	*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.		
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____			
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: <u>6-4-10</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  <u>Gary Jones - Gary Jones - Vice Pres.</u>		FOR COURT USE ONLY
		Anderson News LLC  00186	

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.

**FOR COURT USE ONLY**

Anderson News LLC

00186

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 2 years, or both. 18 U.S.C. §§ 1341 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****INFORMATION****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.

**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](http://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.

**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

02/27/2009

\*\*\*\*\*ALL FOR AADC 640  
 BT194568/ 203803 AG059 191  
 BUCKNER THRIFTWAY  
 12 E MONROE ST  
 BUCKNER MO 64016-9263

400

Customer #	Date
BT194568/ 203803	02/27/2009

 BUCKNER THRIFTWAY  
 12 E MONROE ST  
 BUCKNER MO 64016-9263

Reference	Transaction	Amount	Balance	Reference	Amount
Number	Explanation	Due			
2062549059	UNIDENTIFIED PMT	-1837.28	-1837.28	2062549059	-1837.28
2064214059	UNIDENTIFIED PMT	-1350.39	-1350.39	2064214059	-1350.39
2090141059	MAGAZINE	60.65 ✓	60.65	2090141059	60.65
2103574059	MAGAZINE	377.82 ✓	377.82	2103574059	377.82
2105134059	MAGAZINE	2430.69 ✓	2430.69	2105134059	2430.69
6606319059	MAGAZINE	-2807.54 ✓	-2807.54	6606319059	-2807.54
2107370059	MAGAZINE	3133.61 ✓	3133.61	2107370059	3133.61
6607881059	MAGAZINE	-3198.34 ✓	-3198.34	6607881059	-3198.34
2109854059	MAGAZINE	3040.74 ✓	3040.74	2109854059	3040.74
6609507059	MAGAZINE	-3036.53 ✓	-3036.53	6609507059	-3036.53
2111786059	MAGAZINE	350.35 ✓	350.35	2111786059	350.35
2113155059	MAGAZINE	-2227.67 ✓	-2227.67	2113155059	-2227.67
6611845059	MAGAZINE	-2622.00 ✓	-2622.00	6611845059	-2622.00
2116451059	MAGAZINE	2567.12 ✓	2567.12	2116451059	2567.12
2116524059	MAGAZINE	426.16 ✓	426.16	2116524059	426.16
6614242059	MAGAZINE	-3096.31 ✓	-3096.31	6614242059	-3096.31

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                        0.00

New Billing Activity This Period                    0.00

Past Due Aging		Balance Due		
Current	Over 7	Over 14	Over 21	Over 28
0.00	0.00	-103.03	-43.98	-3186.57

 Balance Due                    -3333.58  
 Return This Portion  
 With Payment

35  
 35459806 Cowley pick up (59928)

Faxed to Kim 6/26  
 at Anderson



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00103-01-1

ANDERSON KENS

ROUTE : 1-538-007 XXXXXXXXXXXXXXXXXXXXXXX  
 CUSTOMER: 00103-203803 X INVIDCE X  
 DATE : 12/01/08 XXXXXXXXXXXXXXXXXXXXXXX  
 INVIDCE : 2090141059 STORE NO.: 000  
 SHIP TO : BUCKNER THRIFTWAY  
 12 EAST MONROE  
 BUCKNER MD 64016

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

PAGE NO. : 1  
 INVIDCE NO. : 2090141059  
 P.D. NO.:  
 VENDOR NO.:  
 POD REQ. :  
 BT194568  
 059  
 SIGNATURE  
 DP00964  
 014647



01001030203803209014105928

CODE PRD#		CUST SUGGEST	DISCOUNT						
ITY UDI DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RETAIL	/COST	EXTENSION	SHRT/DVR/MDF

PACKAGE #: 1 BATCH #: 1744 Package ID: (00) 0 0761553 290085785 9  
 99 12 4 PEOPLE PER 092567102273 49 10227 3.99 3.99 3.1920 316.01 80  
 Total Packages For Packset - 1

XXX PRODUCT SUMMARY XXX	QUANTITY	CUST RETAIL	SUGG RETAIL	COST
MAGAZINES	99	395.01	395.01	316.01
XXX TOTALS XXX	99	395.01	395.01	316.01

80  
 12.4-0.8  
 - 255.36  
 Sue

60.65

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TOTALS: CUST SUGG DEALER TOTAL  
 UNITS RETAIL RETAIL COST PACKAGES  
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VERIFIED BY: Karen Kowles DATE: / /

00103-01-1

ANDERSON NEWS

ROUTE : 1-538-007 \*XXXXXXXXXXXXXX  
 CUSTOMER: 00103-203803 \* INVOICE \*  
 DATE : 01/05/09 \*XXXXXXXXXXXXXX  
 INVOICE : 2103574059 STORE NO.: 000  
 SHIP TO : BUCKNER THRIFTWAY  
 12 EAST HOWARD  
 BUCKNER MD 64016

P.O. BOX 116427  
 ATLANTA GA 303606427  
 800-338-1392  
 PAGE NO. : 1  
 INVOICE NO.: 2103574059  
 P.O. NO.:  
 VENDOR NO.:  
 PO REQ. : SIGNATURE:  
 BT194566 BP0096  
 059 014647



01001030203803210357405927

RTY	CODE PROD 000 001	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUR DISCOUNT		EXTENSION	SHRT/CUR/RN
						RETAIL	RDA /CUST		
82 X 2	PACKAGE #: 1	BATCH #: 1930		Package ID: (00)	0 0761553 290096470 0				
	4 PEOPLE	PER	070989102279	02 10227		4.49	.1600	3.4348	281.65 ___/___
26 X 8	PACKAGE #: 2	BATCH #: 1930		Package ID: (00)	0 0761553 290096471 7				
	1 PEOPLE	PER	070989102279	02 10227		4.49	.1600	3.4348	96.17 ___/___
	Total Packages for Packset	-	2						

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		110	493.90	377.82
* * TOTALS * *		110	493.90	377.82

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VERIFIED BY:

TOTALS: Scanned: 6/10/2010-1:24:18 PM  
 UNITS RETAIL DEALER TOTAL  
 110 493.90 377.82 PACKAGES 2

20103-01-1

ANDERSON NEWS

ROUTE : 1-536-007  
 CUSTOMER: 00103-203001 & INVOICE  
 DATE : 01/05/09  
 INVOICE : 2105134059  
 SHIP TO : BUCKNER TRUCKING  
 12 EAST MICHIGAN  
 BUCKNER  
 80 64016

P.O. BOX 116427  
 ATLANTA 30346427  
 800-333-1392

ITEM NO.:  
 P.D. NO.:  
 VENDOR NO.:  
 POD REC.:  
 BT194568  
 059  
 SIGNATURE:  
 KFO0964  
 014647

  
 01001030203803210513405921

CODE PROD							PUB DISCOUNT
ITEM	QTY	DESCRIPTION	CAT	ITEM CODE	ITEM NO.	RETAIL	RDR /COST EXTENSION SHRT/DVR/HG

PACKAGE #: 8      BATCH #: 1924      Package ID: (00) 0 0761553 290282537 5  
 36 36 X GLOBE      TAB 725274510283 02 51029      3.49  
 Total Packages for Packset : 8

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	928	3024.52	2430.69
** TOTALS **	928	3024.52	2430.69

BEFORE 10P COPY TO PROLOGIX RETAIL

VERIFIED BY:

*Paula Hawland*

TOTALS:  
 Scanned: 6/10/2010-1:24:18 PM  
 QTY: 928      RETAIL: 3024.52      DEALER COST: 2430.69      TOTAL PACKAGES: 8

卷之三

AMERICAN JOURNAL

DATE : 1-5-08 007 APPRAISEMENT NUMBER  
CARRIER : 09103-203863 INVOICE #  
DATE : 01/06/07 JOURNAL NUMBER  
INVOICE : 2195134054 STORE # : 000  
SHIP TO : BUCKNER TURFWAY  
12 EAST MORRSE  
WICHITA, KS 67201

PL 8 303 118427  
ATLANTA 08 303686427  
800-338-1372

PAGE NO. : 1  
INVOICE NO. : 21053340<sup>F</sup>  
P.D. NO. :  
VENDOR NO. :  
POD REC. : SIGNATURE  
DT194568 BP00964  
058 014647



93881030203803210513405914

Code PRBD

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CONTINUED

REF ID: 1-537-08  
LJ DATE: 09/10/08-70-003  
DATE: 01/09/09  
RETURN: 6606319059  
SHIP TO: DUCKNER BREWERY  
12 EAST BOWMAN  
BUCKNER  
RD A4014

AMERICAN NEWS  
P.O. BOX 116427  
ATLANTA GA 30360-6427

800-338-1352

PAGE : 3  
RETURN : 6606319059  
VENDOR RD :  
POD REQ : SIGNATURE (SHAP  
614647



BOX 1 203803 S734  
BOX 2 S736  
BOX 3 S741  
BOX 4 S739  
BOX 5 S737  
BOX 6 S738  
BOX 7 S739  
BOX 8 S740  
BOX 9  
BOX 10  
BOX 11  
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BOX 36  
BOX 37  
BOX 38  
BOX 39  
BOX 40  
BOX 41  
BOX 42  
BOX 43  
BOX 44

S4  
680?

680

% of Return Boxes

8

% of Non-Beverage Boxes

Salesperson

Date

Custumer Signature

Audra Bowland

1-05-08  
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00103-01-1

ANDERSON NEWS

ROUTE : 1-538-007 XXXXXXXXXXXXXXXXXXXXXXX  
CUSTOMER: 00109-203863 \* INVOICE X  
DATE : 01/12/09 XXXXXXXXXXXXXXXXXXXXXXX  
INVOICE : 2107370059 STORE NO.: 000  
SHIP TO : BUCKNER THRIFTWAY  
12 EAST MONROE  
BUCKNER NO. 44014

P.O. BOX 116427  
ATLANTA GA 30366-427  
800-338-1392

PAGE NO. : 2  
INVOICE NO. : 2107370959  
P.O. NO.:  
VENDOR NO. :  
POD REQ. : SIGNATURE  
BT194568 RP00964  
059 014647



01001030203803210237005921

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		1191	3909.07	3133.61
* * TOTALS * *		1191	3909.07	3133.61

RETURN TOP COPY TO PROB'LISTX RETAIN B

VERIFIED BY

PRODUCER. RETAIN B  
*Paula Bowland*

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## UNITS

REFATI

DEALER

**TOTAL**

### PACKAGE

2809 02

3433 (3)

## THURSDAY

00103-01-1

ANDERSON NEWS

ROUTINE : 1-538-007 ~~XXXXXXXXXXXXXX~~  
 CUSTOMER: 00103-203803 X INVOICE X  
 DATE : 01/12/09 ~~XXXXXXXXXXXXXX~~  
 INVOICE : 2107370059 STORE NO.: 000  
 SHIP TO : DUCKNER THRIFTWAY  
     12 EAST MURKOE  
     DUCKNER  
     MG 64016

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

PAGE NO. : 1  
 INVOICE NO.: 2107370059  
 P.O. NO.:  
 VENDOR NO.:  
 POD REC. : SIGNATURE  
 BT194568 BP00964  
 059 014647



01001030203803210737005914

QTY	CODE PROD 000 DOL	DESCRIPTION	CAT	ITEM CODE	ITEM NO.	RETAIL	PUB DISCOUNT	
							RDA	/COST-EXTENSION-SHRT/DVR/NDL
103	X 4 US WEEKLY	PACKAGE #: 1	BATCH #: 1956	PER	073361085511	03 08551	3.99	3.1900 328.57 / /
13	X COUNTRY WEEKLY			MUS	009281510406	04 51040	3.49	2.7568 35.84 / /
20	X 2 COSMOPOLITAN	PACKAGE #: 2	BATCH #: 1956	WOM	075470082397	02 08233	4.29	3.4300 102.90 / /
20	X 1 RACHAEL RAY	PACKAGE #: 3	BATCH #: 1956	CDK	074851087251	02 08725	3.99	3.1900 63.80 / /
17	X MARIE CLAIRE			WOM	074851085301	02 08530	3.50	2.8000 47.60 / /
11	X COSMOPOLITAN			WOM	075470082397	02 08233	4.29	3.4300 37.73 / /
4	X RACHAEL RAY	PACKAGE #: 4	BATCH #: 1956	CDK	074851087251	02 08725	3.99	3.1900 12.76 / /
36	X 2 GOOD HOUSEKEEPING			WOM	074851083451	02 08345	2.50	2.1300 76.68 / /
20	X 1 READERS DIGEST SIP	PACKAGE #: 5	BATCH #: 1956	WOM	074820087534	02 08753	4.99	3.9900 79.80 / /
71	X WOMANS WORLD			WOM	072246461525	03 46152	1.79	1.5215 108.03 / /
14	X NATIONAL EXAMINER			TAB	071049510294	03 51029	3.29	2.6320 36.85 / /
15	X GOOD HOUSEKEEPING			WOM	074851083451	02 08345	2.50	2.1300 31.95 / /
21	X J-14	PACKAGE #: 6	BATCH #: 1956	TEE	009128461632	02 46163	3.99	3.1900 66.99 / /
4	X READERS DIGEST SIP			WOM	074820087534	02 08753	4.99	3.9900 15.96 / /
31	X 1 SOAPS IN DEPTH ABC			WOM	009128461588	04 46158	3.99	3.1900 98.89 / /
75	X 1 NATIONAL ENQUIRER			TAB	725274510269	03 51026	3.49	2.7920 209.40 / /
50	X 2 FAMILY CIRCLE	PACKAGE #: 7	BATCH #: 1956	WOM	014005141705	02 14170	1.99	1.6915 84.58 / /
42	X 1 FAMILY CIRCLE	PACKAGE #: 8	BATCH #: 1956	WOM	014005141705	02 14170	1.99	1.6915 71.04 / /
25	X 1 DK MAGAZINE			PER	074470089667	03 08966	2.99	2.3900 59.75 / /
100	X 4 DK MAGAZINE	PACKAGE #: 9	BATCH #: 1956	PER	074470089667	03 08966	2.99	2.3900 239.00 / /
40	X 1 STAR	PACKAGE #: 10	BATCH #: 1956	TAB	725274510276	03 51027	Scanned: 6/10/2010-1:24:20 PM	1.920 127.68 / /
36	X GLOBE			TAB	725274510283	03 51028	3.49	2.7920 100.51 / /

(CONTINUED)

ROUTE : 1-538-007 \*\*\*\*\*  
CUSTOMER: 00103-203863 \* RETURN PACKING SLIP \*  
DATE : 01/12/09 \*\*\*\*\*  
RETURN : 6607881059 STORE NO.: 000  
SHIPTO : BUCKNER THRIFTWAY  
12 EAST MONROE  
BUCKNER NO 64016

ANDERSON NEWS 800  
P.O. BOX 116427  
ATLANTA GA 303686427

800-338-1392

PAGE : 3  
RETURN : 6607881059  
VENDOR NO :  
POD REQ : SIGNATURE (SNAP)  
          R14647



01001030203803660788105949

BOX 1	261380310120
BOX 2	6119
BOX 3	6114
BOX 4	6123
BOX 5	6122
BOX 6	6128
BOX 7	6111
BOX 8	6116
BOX 9	6117
BOX 10	6115
BOX 11	6112
BOX 12	
BOX 13	
BOX 14	
BOX 15	
BOX 16	
BOX 17	
BOX 18	
BOX 19	
BOX 20	
BOX 21	
BOX 22	

**# of Return Boxes**

**# of KDF/Overage Boxes**

### Salesperson

Date

Scanned: 6/10/2010-1:24:21 PM

Customer Signature

*MSB* of NUF/Overage Boxes  
Date  
*Audra Bowland*

00103-03-1

ANDERSON NEWS

ROUTE : 1-536-007 ~~XXXXXXXXXXXXXX~~  
 CUSTOMER: 00103-203803 INVOICE  
 DATE : 01/19/09 ~~XXXXXXXXXXXXXX~~  
 INVOICE : 2109854659 STORE NO.: 000  
 SHIP TO : BUCKNER TRUCKWAY  
 12 EAST MOORSE  
 BUCKNER RD 64016

P.O. BOX 115427  
 ATLANTA GA 30368427  
 800-338-1392

PAGE NO. : 2  
 INVOICE NO.: 2109854659  
 P.O. NO.:  
 VENDOR NO.:  
 POD REQ. : SIGNATURE  
 BT194568 DF00964  
 059 014647



01001030203803210985405924

RTY	RDN DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RDA	PUB	DISCOUNT	EXTENSION	SHRT/DVR/RD
								/COST			
<hr/>											
40		PACKAGE #: 10	BATCH #: 1986		Package ID: (00) 0 0761553 290297767 8						
	2 PEOPLE		PER	092567102273	04 10227	3.99	.1400	3.0523	122.09	/ /	
32	22 X WOMANS WORLD	PACKAGE #: 11	BATCH #: 1986		Package ID: (00) 0 0761553 290297768 5						
56	61 X 2 LIFE & STYLE WEEKLY		NOM	072246461525	04 46152	1.79		1.5215	46.69	/ /	
43	3 X 2 SOAP OPERA DIGEST		PER	725274461547	04 46154	2.99		2.3900	133.84	/ /	
33	8 X 1 SOAPS IN DEPTH CBS		NOM	074470302858	04 30285	3.99		3.1920	137.26	/ /	
			NOM	009120461595	05 46159	3.99		3.1900	105.27	/ /	
<hr/>											
52	51 X SOAP OPERA WEEKLY	PACKAGE #: 12	BATCH #: 1986		Package ID: (00) 0 0761553 290297769 2						
35	10 X TUE TV GUIDE		NOM	070999302860	04 30286	2.99		2.3920	121.99	/ /	
10	10 X MIRA		TUE	084441000069	03 18000	2.99		2.3920	83.72	/ /	
14	14 X NATIONAL EXAMINER		FDR	089955510338	05 51033	2.69		2.1500	21.50	/ /	
		Total Packages for Packset	-	12		3.29		2.6320	36.85	/ /	

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	1113	3839.45	3040.74
* * TOTALS * *	1113	3839.45	3040.74

RETURN TOP COPY TO PROLOGIX RETAIN B

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TOTALS:

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DEALER

TOTAL

COST

PACKAGES

1113

3839.45

3040.74

12

00103-02-1

ANDERSON NEWS

ROUTE : 1-538-007  
 CUSTOMER: 00103-203803 X INVOICE X  
 DATE : 01/19/09  
 INVOICE : 2109854059  
 STORE NO.: 000  
 SHIP TO : BUCKNER THRIFTWAY  
 12 EAST MORRSE  
 BUCKNER  
 MD 64016

P.O. BOX 116427  
 ATLANTA GA 30368-427  
 800-338-1392

PAGE NO. : 1  
 INVOICE NO.: 2109854059  
 P.O. NO.:  
 VENDOR NO.:  
 PO# REQ.: SIGNATURE  
 CT194568 DP00964  
 059 014647



01001030203803210985405917

## CODE PROD

QTY	ITEM	DESCRIPN	CAT	ITEM CODE	ITEM NO	RETAIL	PUB	DISCOUNT	EXTENSION	SHRT/INV/RDI
							RDA	/COST		
21	1	PACKAGE #: 1	BATCH #: 1986	Package ID: (00)	0 0761553 290297758 6					
29	1	X 1 IN STYLE		WOM	092567106455	02 10645	3.99	.4000	2.7900	58.59
	3	X 1 WOMANS DAY		WOM	027100004776	06 03935	2.79		2.2320	62.50
6	6	PACKAGE #: 2	BATCH #: 1986	Package ID: (00)	0 0761553 290297759 3					
9	9	X MUSCLE & FITNESS		FIT	074808510849	03 51084	6.99		5.5900	33.54
26	6	X PEOPLE STYLEWATCH		PER	070989102262	02 10226	3.99	.4000	2.7900	25.11
	6	X 1 VOGUE		WOM	035707000091	02 08449	3.99		3.1900	82.94
22	2	PACKAGE #: 3	BATCH #: 1986	Package ID: (00)	0 0761553 290297760 9					
52	1	X 1 REAL SIMPLE		WOM	072440103504	02 10350	4.50	.4500	3.1500	69.30
	1	X MUSCLE & FITNESS		FIT	074808510849	03 51084	6.99		5.5900	27.95
50	10	PACKAGE #: 4	BATCH #: 1986	Package ID: (00)	0 0761553 290297761 6					
75	25	X 1 STAR		TAB	725274510276	04 51027	3.99		3.1920	159.60
	1	X NATIONAL ENQUIRER		TAB	725274510269	04 51026	3.49		2.7920	209.40
26	6	PACKAGE #: 5	BATCH #: 1986	Package ID: (00)	0 0761553 290297762 3					
25	1	X 1 D THE OPRAH MAGAZINE		WOM	074851086162	02 08616	3.95		3.1600	82.16
	1	X IN TOUCH WEEKLY		PER	725274461530	04 46153	2.99		2.3900	59.75
17	17	PACKAGE #: 6	BATCH #: 1986	Package ID: (00)	0 0761553 290297763 0					
39	39	X OK MAGAZINE		PER	074470089667	04 08966	2.99		2.3900	40.63
13	13	X GLOBE		TAB	725274510293	04 51028	3.49		2.7920	108.89
42	16	X SELF		WOM	075490000021	02 08441	3.99		3.1900	41.47
	16	X IN TOUCH WEEKLY		PER	725274461530	04 46153	2.99		2.3900	97.99
100	1	PACKAGE #: 7	BATCH #: 1986	Package ID: (00)	0 0761553 290297764 7					
	4	X 1 OK MAGAZINE		PER	074470089667	04 08966	2.99		2.3900	239.00
53	3	PACKAGE #: 8	BATCH #: 1986	Package ID: (00)	0 0761553 290297765 4					
50	2	X 2 US WEEKLY		PER	074470085515	04 08551	3.99		3.1900	169.07
	2	X OK MAGAZINE		PER	074470089667	04 08966	2.99		2.3900	119.50
50	1	PACKAGE #: 9	BATCH #: 1986	Package ID: (00)	0 0761553 290297766 1					
62	2	X 2 US WEEKLY		PER	074470085515	04 08551	3.99		3.1900	159.50
	3	X 3 PEOPLE		PER	092567102273	04 10227	3.99	.1400	3.0523	189.24
39	39	PACKAGE #: 10	BATCH #: 1986	Package ID: (00)	0 0761553 290297767 8					
42	12	X WOMANS WORLD		WOM	072246461525	04 46152	3.79		3.5215	59.34
	12	X READERS DIGEST		LIT	074820000021	02 08730	3.79		3.1920	134.06

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(CONTINUED)

ROUTE : 1-500-002 CUSTOMER: 00103-203603 DATE : 01/19/09 RETURN : 6609507059  
SHIP TO : BUCKNER THRIFTWAY 12 EAST MOREBE  
BUCKNER : MD 64016

ADDERSON KURT P.O. BOX 313427 ATLANTA GA 30360-6427

POSE : 3

RETURN : 6609507059 VENDOR ID :  
PDR REQ : SIGNATURE (SNAP)  
014647



01001030203803660950705946

BOX 1 293893 6418  
BOX 2 6419  
BOX 3 6420  
BOX 4 6417  
BOX 5 6415  
BOX 6 6411  
BOX 7 6414  
BOX 8 6412  
BOX 9 6413  
BOX 10 6422  
BOX 11 6421  
BOX 12 6420  
BOX 13 6421  
BOX 14 6420  
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BOX 34 6421  
BOX 35 6421  
BOX 36 6421  
BOX 37 6421  
BOX 38 6421  
BOX 39 6421  
BOX 40 6421  
BOX 41 6421  
BOX 42 6421  
BOX 43 6421  
BOX 44 6421

10  
# of Return Boxes

of RDR/Coverage Boxes

Salesperson

Date

Scanned: 6/10/2010 1:24:22 PM

Customer Signature

MSP Paula Howland

1-19-09

00103-01-1

ANDERSON NEWS

ROUTE : 1-538-007 \*\*\*\*\*  
 CUSTOMER: 00103-203803 \* INVOICE \*  
 DATE : 01/26/09 \*\*\*\*\*  
 INVOICE : 2111786059 STORE NO.: 000  
 SHIP TO : BUCKNER THRIFTWAY  
     12 EAST MONROE  
     BUCKNER  
     MO 64016

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



01001030203803211178605923

PAGE NO. : 1  
 INVOICE NO.: 2111786059  
 P.O. NO.:  
 VENDOR NO.:  
 POD REQ. : SIGNATURE  
 DT194568  
 059  
 014647

CODE PROD					PUB	DISCOUNT		
TY	ODD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO.	RETAIL	RDA	/CUST EXTENSION SHRT/DVR/HDE

102	X2	PACKAGE #: 1 BATCH #: 2037 PER 074470102274 05 10227	Package ID: (00) 0 0761553 290103381 8	4.49	.1600	3.4348	350.35	/ /
5 PEOPLE			Total Packages for Packset - 1					

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		102	457.98	350.35
*** TOTALS ***		102	457.98	350.35

RETURN TOP COPY TO PROLOGIX. RETAIN D.

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*Paula Kunkel*

TOTAL Scanned: 6/10/2010-1:24:23 PM  
 UNITS 102  
 RETAIL 457.98  
 DEALER COST 350.35  
 TOTAL PACKAGES 1

20110 01-1

## ADDRESSEE INFO

SHIP TO: 1-538 007  
 CUSTOMER: 00103-203503 X INVOICE  
 DATE: 01/26/09  
 INVOICE: 2113155056  
 SHIP TO: BUCKNER LIBRARY  
 12 EAST BROAD  
 BUCKNER  
 50 66016

P.O. BOX 116427

ATLANTA

GA 30366427

600-348-1382

PAGE NO.: 2

INVOICE NO.: 2113155056

P.O. NO.:

VENDOR NO.:

POD REC. : SIGNATURE:

BT194568

BP00964

059

014647



01001030203803211315505925

## CBPE PROB

ITEM	UOM	DESCRIPTION	QTY	ITEM CODE	ITEM NO.	PUB DISCOUNT	
						RETAIL	RDA
						/COST--EXTENSION-SHRT/DVE/HG	

ITEM PRODUCT SUMMARY	QTY	RETAIL	COST
MAGAZINES	820	2790.64	2227.67
X R TOTALS X R	820	2790.64	2227.67

RETURN TOP COPY TO POSITIVE RETAIL

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*Paula Rowland*

DATE:

ITEMS	Scanned: 6/10/2010-1:24:23 PM	DEALER	TOTAL
UNITS	RETAIL	COST	PACKAGES
820	2790.64	2227.67	8

00103-03-1

ENDERSON SENS

ROUTE 1-536-007  
 CUSTOMER: 00103-269803 4 TRUVICE  
 DATE 01/26/09  
 INVOICE 2119155034  
 SHOP 10 BUCKNER TRAILFRAY  
 12 EAST BROADE  
 WICKHER  
 HD 64016

P.O. BOX 116427  
 ATLANTA GA 30346-6427  
 800-360-1392  
 PAGE NO. : 1  
 INVOICE NO.: 2119155034  
 P.O. NO.:  
 VENDOR NO.:  
 PO# REQ.: SIGNATURE  
 BT194568 0P00964  
 059 014647

  
01001030203803211315505918

## COPR. PERIOD

	ITEM QTY	CAT	ITEM CODE	ITEM NO.	RETAIL	RDA	PCST	DISCOUNT
<hr/>								
24	1	X	NATIONAL EXAMINER	TAB 071049510294	05 51029	3.29	2.6320	36.85
24	1	X	REDBOOK	HOB 074620686605	02 08660	3.50	2.8000	39.20
26	2	X	NATIONAL EXAMINER	TAB 725274510269	05 51026	3.49	2.7920	212.19
<hr/>								
27	1	X	GLOBE	TAB 725274510263	05 51029	3.49	2.7920	103.30
32	2	X	SOUTHERN LIVING	HOB 092567104000	02 10400	4.99	3.4900	76.78
40	1	X	STAR	TAB 725274510276	05 51027	3.99	3.1920	127.68
<hr/>								
40	1	X	IN TOUCH WEEKLY	PER 725274461590	05 46153	2.99	2.3900	95.60
41	1	X	STAR	TAB 725274510276	05 51027	3.99	3.1920	95.11
43	3	X	LIFE & STYLE WEEKLY	PER 725274461947	05 46154	2.99	2.3900	126.67
<hr/>								
45	1	X	IN TOUCH WEEKLY	PER 725274461580	05 46153	2.99	2.3900	59.75
50	6	X	SOAPS IN DEPTH ADC	HOB 009128461588	06 46158	3.99	3.1900	98.99
51	51	X	SOAP OPERA WEEKLY	HOB 070989302860	05 30286	2.99	2.3920	121.99
55	10	X	TUE TU GUIDE	TUG 071436190001	05 16000	3.99	3.1920	111.72
<hr/>								
100	1	X	4 US WEEKLY	PER 073361085511	05 08551	3.99	3.1900	319.00
24	4	X	1 TOM DIXON	HOB 074820007534	03 08753	4.99	3.9900	95.76
<hr/>								
116	16	X	4 DK MAGAZINE	PER 074470099667	05 08966	2.99	2.3900	277.24
3	3	X	US WEEKLY	PER 073361085511	05 08551	3.99	3.1900	9.57
<hr/>								
50	1	X	2 DK MAGAZINE	PER 074470099667	05 08966	2.99	2.3900	119.50
<hr/>								
46	61	X	FIRST FOR WOMEN	HOB 009128461571	07 46157	2.49	2.1165	97.36
12	12	X	COUNTRY WEEKLY	HOB 009281510406	06 51040	3.49	2.7568	53.08
20	20	X	WOMANS WORLD	HOB 072266461523	05 46152	1.79	1.5215	30.43
<hr/>								
Total Packages for Packet		-	8					

BUCKNER 4-535-04  
BUCKNER 00103-205607 B-FIREMAN PA RIVER, 111  
BUCKNER 71/25/89  
BUCKNER 6611845699 STREET NO. 606  
BUCKNER THE (FAY)  
BUCKNER 12, EAST BURSDA  
BUCKNER 100-60014

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200-348-1382

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34

RETURN

VENDE

3

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13462



01001030203803661184505944

808 1	203803	6716
808 2		6713
808 3		6711
808 4		6718
808 5		6717
808 6		6715
808 7		6714
808 8		6712
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808 22		

BOX 20	_____
BOX 24	_____
BOX 25	_____
BOX 26	_____
BOX 27	_____
BOX 28	_____
BOX 29	_____
BOX 30	_____
BOX 31	_____
BOX 32	_____
BOX 33	_____
BOX 34	_____
BOX 35	_____
BOX 36	_____
DX 37	_____
DX 38	_____
DX 39	_____
DX 40	_____
DX 41	_____
DX 42	_____
DX 43	_____
DX 44	_____

**No. of Return Boxes**

of EDE/Ausgabe Boxen

### Suspension

5-10

*26/09*  
Scanned: 6/10/2010-1:24:24 PM

Institute Singapura

8 of 607/Everage  
Paula Kaufland

0103-01-1

ANDERSON NEWS

ROUTE : 1-538-007      XXXXXXXXXXXXXXXXXXXXXXX  
 CUSTOMER: 00103-203803 X INVOICE X  
 DATE : 02/02/09      XXXXXXXXXXXXXXXXXXXXXXX  
 INVOICE : 2116451059      STORE NO.: 000  
 SHIP TO : BUCKNER THRIFTWAY  
   12 EAST MONROE  
   BUCKNER                  MB 64016

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

PAGE NO. : 2  
 INVOICE NO.: 2116451059  
 P.O. NO.:  
 VENDOR NO.:  
 POD REQ. : SIGNATURE  
 DT194568                DP009644  
 059                        014647



01001030203803211645105925

QTY	CODE PROD UDC DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUB DISCOUNT		
						RETAIL	RDA	/COST EXTENSION SHRT/DUR/NDF

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	927	3219.77	2567.12
** TOTALS **	927	3219.77	2567.12

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VERIFIED BY:

TOTALS:  
 Scanned: 6/10/2010-1:24:25 PM  
 UNITS                    RETAIL  
 927                    3219.77  
 DEALER COST            TOTAL  
 2567.12                8

J103-01-1

ANDERSON NEWS

ROUTE : 1-538-007 \*XXXXXXXXXXXXXXXXXXXX  
 CUSTOMER: 00103-203803 \* INVOICE \* 800-338-1392  
 DATE : 02/02/09 \*XXXXXXXXXXXXXXXXXXXX  
 INVOICE : 2116451059 STORE NO.: 000  
 SHIP TO : BUCKNER THRIFTWAY  
 12 EAST MONROE  
 BUCKNER NO 64016

P.O. BOX 116427  
 ATLANTA GA 303686427

PAGE NO. : 1  
 INVOICE NO.: 2116451059  
 P.O. NO.:  
 VENDOR NO.:  
 POD REQ. : SIGNATURE  
 BT194568  
 059  
 014647



01001030203803211645105918

QTY	CODE PROD 000 DOL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT		
							RDA	/COST	EXTENSION
8	X8	PACKAGE #: 1 SHAPE	BATCH #: 2061	Package ID: (00)	0 0761553 290310404 2				
43	X3	2 SOAP OPERA DIGEST	FIT	074470510789	03 51078	4.99	3.9900	31.92	/ / /
14	X4	TIP-NEWSWEEK SPC	HOU	074470302858	06 30285	3.99	3.1920	137.26	/ / /
33	X8	1 SOAPS IN DEPTH CBS	BUS	009281034414	96 03441	9.95	7.9600	111.44	/ / /
26	X6	1 PREVENTION	HOU	009128461595	07 46159	3.99	3.1900	105.27	/ / /
			FIT	048807000090	03 02564	3.59	2.8700	74.62	/ / /
100	X1	PACKAGE #: 2 4 DK MAGAZINE	BATCH #: 2061	Package ID: (00)	0 0761553 290310405 9				
7	X7	SHAPE	PER	074470089667	06 08966	2.99	2.3900	239.00	/ / /
			FIT	074470510789	03 51078	4.99	3.9900	27.93	/ / /
53	X3	PACKAGE #: 3 2 US WEEKLY	BATCH #: 2061	Package ID: (00)	0 0761553 290310406 6				
66	X16	2 DK MAGAZINE	PER	074470085515	06 08551	3.99	3.1900	169.07	/ / /
			PER	074470089667	06 08966	2.99	2.3900	157.74	/ / /
9	X9	PACKAGE #: 4 SEVENTEEN	BATCH #: 2061	Package ID: (00)	0 0761553 290310407 3				
50	X1	2 US WEEKLY	TEE	074820081761	03 08176	2.99	2.3900	21.51	/ / /
75	X5	1 NATIONAL ENQUIRER	PER	074470085515	06 08551	3.99	3.1900	159.50	/ / /
			TAB	725274510269	06 51026	3.49	2.7920	209.40	/ / /
101	X1	PACKAGE #: 5 5 PEOPLE	BATCH #: 2061	Package ID: (00)	0 0761553 290310408 0				
			PER	092567102273	06 10227	3.99	.1400	3.0523	308.28
65	X15	PACKAGE #: 6 2 IN TOUCH WEEKLY	BATCH #: 2061	Package ID: (00)	0 0761553 290310409 7				
14	X14	NATIONAL EXAMINER	PER	725274461530	06 46153	2.99	2.3900	155.35	/ / /
52	X52	SOAP OPERA WEEKLY	TAB	071049510294	06 51029	3.29	2.6320	36.85	/ / /
			HOU	070989302860	06 30286	2.99	2.3920	124.38	/ / /
53	X3	PACKAGE #: 7 2 LIFE & STYLE WEEKLY	BATCH #: 2061	Package ID: (00)	0 0761553 290310410 3				
37	X37	GLOBE	PER	725274461547	06 46154	2.99	2.3900	126.67	/ / /
44	X44	WOMANS WORLD	TAB	725274510283	06 51028	3.49	2.7920	103.30	/ / /
			HOU	072246461525	06 46152	1.79	1.5215	66.95	/ / /
50	X10	PACKAGE #: 8 1 STAR	BATCH #: 2061	Package ID: (00)	0 0761553 290310411 0				
27	X27	27 WOMANS WORLD	TAB	725274510276	06 51027	3.99	3.1920	159.60	/ / /
			HOU	072246461525	06 46152	1.79	1.5215	41.08	/ / /
Total Packages for Packset				-	8				

00103-01-1

ANDERSON NEWS

ROUTE : 1-538-007 XXXXXXXXXXXXXXXXXXXXXXX  
CUSTOMER: 00103-203803 X INVIDCE X  
DATE : 02/02/09 XXXXXXXXXXXXXXXXXXXXXXX  
INVIDCE : 2116524059 STDR NO.: 000  
SHIP TO : BUCKNER THRIFTWAY  
12 EAST MONROE  
BUCKNER MD 44014

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

PAGE NO. : 1  
INVOICE NO. : 2116524059  
P.O. NO. :  
VENDOR NO. :  
POD REQ. : SIGNATURE  
DT194568 BP00964-  
059 : 014447



01001030203803211652405926

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		183	518.43	426.16
* * TOTALS * *		183	518.43	426.16

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TOTALS:  
Scanned: 6/10/2010-1:24:26 PM      DEALER      TOTAL  
UNITS      RETAIL      COST      PACKAGES  
/      183      518.43      426.16      4

ROUTE : 1-538-007 \*\*\*\*\*  
CUSTOMER: 00103-203803 \* RETURN PACKING SLIP \*  
DATE : 02/02/09 \*\*\*\*\*  
RETURN : 6614242059 STORE NO.: 000  
SHIP TO : RUCKNER THRIFTWAY  
12 EAST. MONROE  
RUCKNER MD 64016

ANDERSON NEWS P.O. BOX 116427  
ATLANTA GA 303686427

800-338-1392

PAGE : 2  
RETURN : 6614242059

VENDOR NO :  
POD REQ : SIGNATURE (SNAP)  
014647



01001030203803661424205948

BOX 1 | 6038032387  
BOX 2 | 7992  
BOX 3 | 7087  
BOX 4 | 7389  
BOX 5 | 7388  
BOX 6 | 2088  
BOX 7 | 2093  
BOX 8 | 7091  
BOX 9 | 7990  
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 |  
BOX 26 |  
BOX 27 |  
BOX 28 |  
BOX 29 |  
BOX 30 |  
BOX 31 |  
BOX 32 |  
BOX 33 |  
BOX 34 |  
BOX 35 |  
BOX 36 |  
BOX 37 |  
BOX 38 |  
BOX 39 |  
BOX 40 |  
BOX 41 |  
BOX 42 |  
BOX 43 |  
BOX 44 |

\* of Return Boxes

\* of RBF/Dverage Boxes

Salesperson

Date

Scanned: 6/10/2010-1:24:26 PM

Customer Signature

*Gaila Howard*

792 METRONOME ROAD  
JETT WESTON 24 MFG 10129  
673-634-4604

NO PAYEE  
MATERIAL

MAPS - ATLAS  
MATERIAL

STY	RETL	COST	TOTAL	STY	RETL	COST	TOTAL	STY	RETL	COST	TOTAL
1.50	1.14			1.50	1.50	7.57					
1.79	1.38			1.50	1.50	7.60					
1.95	1.48			1.50	1.50	8.55					
1.99	1.51			1.50	1.50	9.11					
2.39	1.82			1.50	1.50	9.84					
2.49	1.88			1.50	1.50	10.57					
2.50	1.90			1.50	1.50	11.20					
2.79	2.18			1.50	1.50	11.84					
2.95	2.34			1.50	1.50	12.57					
3.99	3.04			1.50	1.50	13.20					
3.99	3.04			1.50	1.50	13.84					
4.49	3.69			1.50	1.50	14.57					
5.00	4.50			1.50	1.50	15.20					
5.29	4.78			1.50	1.50	15.84					
5.49	4.98			1.50	1.50	16.57					
5.50	4.98			1.50	1.50	17.20					
5.99	5.59			1.50	1.50	17.84					
6.49	6.09			1.50	1.50	18.57					
6.99	6.59			1.50	1.50	19.20					
7.99	7.59			1.50	1.50	19.84					
8.99	8.59			1.50	1.50	20.57					
8.99	8.59			1.50	1.50	21.20					
9.49	9.21			1.50	1.50	21.84					
9.99	9.56			1.50	1.50	22.57					
10.99	10.56			1.50	1.50	23.20					
11.99	11.56			1.50	1.50	23.84					
12.99	12.56			1.50	1.50	24.57					
13.99	13.56			1.50	1.50	25.20					
14.99	14.56			1.50	1.50	25.84					
15.99	15.56			1.50	1.50	26.57					
16.99	16.56			1.50	1.50	27.20					
17.99	17.56			1.50	1.50	27.84					
18.99	18.56			1.50	1.50	28.57					
19.99	19.56			1.50	1.50	29.20					
20.99	20.56			1.50	1.50	29.84					
21.99	21.56			1.50	1.50	30.57					
22.99	22.56			1.50	1.50	31.20					
23.99	23.56			1.50	1.50	31.84					
24.99	24.56			1.50	1.50	32.57					
25.99	25.56			1.50	1.50	33.20					
26.99	26.56			1.50	1.50	33.84					
27.99	27.56			1.50	1.50	34.57					
28.99	28.56			1.50	1.50	35.20					
29.99	29.56			1.50	1.50	35.84					
30.99	30.56			1.50	1.50	36.57					
31.99	31.56			1.50	1.50	37.20					
32.99	32.56			1.50	1.50	37.84					
33.99	33.56			1.50	1.50	38.57					
34.99	34.56			1.50	1.50	39.20					
35.99	35.56			1.50	1.50	39.84					
36.99	36.56			1.50	1.50	40.57					
37.99	37.56			1.50	1.50	41.20					
38.99	38.56			1.50	1.50	41.84					
39.99	39.56			1.50	1.50	42.57					
40.99	40.56			1.50	1.50	43.20					
41.99	41.56			1.50	1.50	43.84					
42.99	42.56			1.50	1.50	44.57					
43.99	43.56			1.50	1.50	45.20					
44.99	44.56			1.50	1.50	45.84					
45.99	45.56			1.50	1.50	46.57					
46.99	46.56			1.50	1.50	47.20					
47.99	47.56			1.50	1.50	47.84					
48.99	48.56			1.50	1.50	48.57					
49.99	49.56			1.50	1.50	49.20					
50.99	50.56			1.50	1.50	49.84					
51.99	51.56			1.50	1.50	50.57					
52.99	52.56			1.50	1.50	51.20					
53.99	53.56			1.50	1.50	51.84					
54.99	54.56			1.50	1.50	52.57					
55.99	55.56			1.50	1.50	53.20					
56.99	56.56			1.50	1.50	53.84					
57.99	57.56			1.50	1.50	54.57					
58.99	58.56			1.50	1.50	55.20					
59.99	59.56			1.50	1.50	55.84					
60.99	60.56			1.50	1.50	56.57					
61.99	61.56			1.50	1.50	57.20					
62.99	62.56			1.50	1.50	57.84					
63.99	63.56			1.50	1.50	58.57					
64.99	64.56			1.50	1.50	59.20					
65.99	65.56			1.50	1.50	59.84					
66.99	66.56			1.50	1.50	60.57					
67.99	67.56			1.50	1.50	61.20					
68.99	68.56			1.50	1.50	61.84					
69.99	69.56			1.50	1.50	62.57					
70.99	70.56			1.50	1.50	63.20					
71.99	71.56			1.50	1.50	63.84					
72.99	72.56			1.50	1.50	64.57					
73.99	73.56			1.50	1.50	65.20					
74.99	74.56			1.50	1.50	65.84					
75.99	75.56			1.50	1.50	66.57					
76.99	76.56			1.50	1.50	67.20					
77.99	77.56			1.50	1.50	67.84					
78.99	78.56			1.50	1.50	68.57					
79.99	79.56			1.50	1.50	69.20					
80.99	80.56			1.50	1.50	69.84					
81.99	81.56			1.50	1.50	70.57					
82.99	82.56			1.50	1.50	71.20					
83.99	83.56			1.50	1.50	71.84					
84.99	84.56			1.50	1.50	72.57					
85.99	85.56			1.50	1.50	73.20					
86.99	86.56			1.50	1.50	73.84					
87.99	87.56			1.50	1.50	74.57					
88.99	88.56			1.50	1.50	75.20					
89.99	89.56			1.50	1.50	75.84					
90.99	90.56			1.50	1.50	76.57					
91.99	91.56			1.50	1.50	77.20					
92.99	92.56			1.50	1.50	77.84					
93.99	93.56			1.50	1.50	78.57					
94.99	94.56			1.50	1.50	79.20					
95.99	95.56			1.50	1.50	79.84					
96.99	96.56			1.50	1.50	80.57					
97.99	97.56			1.50	1.50	81.20					
98.99	98.56			1.50	1.50	81.84					
99.99	99.56			1.50	1.50	82.57					
100.99	100.56			1.50	1.50	83.20					
101.99	101.56			1.50	1.50	83.84					
102.99	102.56			1.50	1.50	84.57					
103.99	103.56			1.50	1.50	85.20					
104.99	104.56			1.50	1.50	85.84					
105.99	105.56			1.50	1.50	86.57					
106.99	106.56			1.50	1.50	87.20					
107.99	107.56			1.50	1.50	87.84					
108.99	108.56			1.50	1.50	88.57					
109.99	109.56			1.50	1.50	89.20					
110.99	110.56			1.50	1.50	89.84					
111.99	111.56			1.50	1.50	90.57					
112.99	112.56			1.50	1.50	91.20					
113.99	113.56			1.50	1.50	91.84					
114.99	114.56			1.50	1.50	92.57					
115.99	115.56			1.50	1.50	93.20					
116.99	116.56			1.50	1.50	93.84					
117.99	117.56			1.50	1.50	94.57					
118.99	118.56			1.50	1.50	95.20					
119.99	119.56			1.50	1.50	95.84					

DBA THE NEWS GROUP INC  
732 HETSINGER ROAD  
JEFFERSON CITY, MO 65109  
573-636-6511

BUCKNER THRIFTWAY

BUCKNER, MO 64106

PAGE: 1  
ACCOUNT NUMBER: 6610  
DATE: 03/05/2009  
INVOICE NUMBER: 0035459806  
INVOICE SEQ N: 0083-00412  
GALLEY SEQ N: 8300412

## CREDIT MEMO

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UFC 155	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	ROA
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YOU HAVE BEEN CREDITED FOR THE  
FOLLOWING OFF-SALE RETURNS:

PREVENTION *	2.99	039677-00005-5-03	MAR09	10	.00	.00		
NEWSWEEK SP. OMAHA	9.95	009281-93441-4-95	FEBO9	3	.00	.00		
US WEEKLY *	9.95	074470-08351-5-06	FEBO9	24	.00	.00		
OK MAGAZINE *	9.95	074470-08356-7-06	FEBO9	4	.00	.00		
PEOPLE-STYLE WATCH	9.95	070939-10236-3-02	FEBO9	7	.00	.00		
PEOPLE	9.95	092537-10337-3-03	FEBO9	10	.14	.14	2.80-	.40
TV GUIDE *	9.95	071435-18000-1-05	FEBO9	7	.00	.00		
SOAP OPERA DIGEST	9.95	074476-20005-0-06	FEBO9	6	.00	.00		
SOAP OPERA WEEKLY	9.95	070939-20005-0-06	FEBO9	4	.00	.00		
WOMAN'S WORLD WEEKLY	9.95	072226-46152-5-06	02090	12	.00	.00		
IN TOUCH WEEKLY	9.95	725274-46153-0-06	02090	9	.00	.00		
LIFE & STYLE	9.95	725274-46154-7-06	02090	7	.00	.00		
ABC SCAPS IN DEPTH	9.95	009128-46158-8-06	02090	11	.00	.00		
CBS SCAPS IN DEPTH	9.95	009128-46159-5-07	02160	7	.00	.00		
NATIONAL ENQUIRER	9.95	725274-51026-9-06	FE090	14	.00	.00		
STAR *	9.95	725274-51027-6-06	FE090	9	.00	.00		
GLOWEE	9.95	725274-51028-3-06	FE090	7	.00	.00		
NATIONAL EXAMINER	9.95	071049-51029-4-06	FE090	5	.00	.00		
COUNTRY WEEKLY *	9.95	009281-51040-6-06	FE090	5	.00	.00		

NUMBER OF BOXES PREDICTED ---> i NUMBER OF BOXES FOUND ---> i

TOTAL RETAIL -----	599.28
TOTAL DISCOUNT -----	599.48
*****	*****
***** TOTAL CREDITED -----	162 .00
*****	*****

## MAGAZINES

145 AT .0000 .00  
10 AT .1400 1.40

d20

ATIN: Kim Murphy

PICK UP BY CAULLEY -  
credit due store from Anderson

(A)

6/26 (2 pages)

Kim Murphy

Here is a copy of a pick  
up by cowboy for  
Anderson product -

CUST # 203803

Total due (599.28)

teresa

785-240-3670 Monday

816-459-8418 Tues-Friday