

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):

STERLING Apple Market

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

Name and address where notices should be sent:

C+J management
2138 Princeton Circle
OTAWA, MS 38867

RECEIVED

JUN 10 2010

Court Claim Number: (If known)

Telephone number:

(785) 242 3670

BMC GROUP

Filed on:

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

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number:

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

1. Amount of Claim as of Date Case Filed: \$ 6894.62

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: STALE INVENTORY

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

3. Last four digits of any number by which creditor identifies debtor: 2650

Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

3a. Debtor may have scheduled account as:

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

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

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).

Value of Property: \$ Annual Interest Rate %

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

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

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.

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

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.

Amount entitled to priority:

\$

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

*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.

If the documents are not available, please explain:

FOR COURT USE ONLY

Anderson News LLC



00187

Date:

6-4-10

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.

Hayden Gary Jones Vice Pres.

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.¹ 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.

P.O. BOX 52570
KNOXVILLE TN 37350-2570
800-338-1392

407
1
4/17/09

P.O. BOX 52570
KNOXVILLE TN 37350-2570

162650 4/17/09

Terms - Net Weekly
LAST PAYMENT RECEIVED
1,298.57 2/10/2009

162650
STERLING APPLE MARKET
ATTN SHAWNA
2138 PRINCETON CR
OTTAWA KS 66067

STERLING APPLE MARKET
ATTN SHAWNA
2138 PRINCETON CR
OTTAWA KS 66067

2108521059	1/16/09	MAGAZINE	345.18	345.18	2108521059	345.18
2109764059	1/16/09	MAGAZINE	343.82	343.82	2109764059	343.82
6609444059	1/16/09	MAGAZINE	919.55	919.55	6609444059	919.55
2108740059	1/23/09	PAPERBACK BOOKS	73.04	73.04	2108740059	73.04
2110466059	1/23/09	MAGAZINE	476.63	476.63	2110466059	476.63
2112012059	1/23/09	MAGAZINE	15.86	15.86	2112012059	15.86
2113083059	1/23/09	MAGAZINE	293.53	293.53	2113083059	293.53
2111259059	1/30/09	PAPERBACK BOOKS	210.17	210.17	2111259059	210.17
2113770059	1/30/09	PAPERBACK BOOKS	62.27	62.27	2113770059	62.27
2113959059	1/30/09	MAGAZINE	567.99	567.99	2113959059	567.99
2116058059	1/30/09	MAGAZINE	69.04	69.04	2116058059	69.04
2116371059	1/30/09	MAGAZINE	288.97	288.97	2116371059	288.97
2115123059	2/06/09	PAPERBACK BOOKS	38.32	38.32	2115123059	38.32
2117823059	2/06/09	MAGAZINE	215.98	215.98	2117823059	215.98
2118943059	2/06/09	MAGAZINE	106.14	106.14	2118943059	106.14
6615965059	2/06/09	MAGAZINE	1522.16	1522.16	6615965059	1522.16

345.18
343.82
919.55
73.04
476.63
15.86
293.53
210.17
62.27
567.99
69.04
288.97
38.32
215.98
106.14
1522.16

8/24 40888000 (4733)
8/31 40958600 (1895)
9/7 41183700 (3980)
9/14 41240400 (399)

6859.62

6/1 37899506 (5191)
6/2 38279506 (6110)
6/9 38259706 (20103)
6/22 38512006 (9572)
6/26 38626006 (12427)
7/3 39472506 (24676)
7/10 39576906 (44867)
7/24 39769206 (4497)
8/3 40181806 (7875)
8/6 40528806 (2985)
8/14 40736006 (3835)

Cowley Picked up

PLEASE NOTICE NEW REMITTANCE ADDRESS. PLEASE
CALL 865-588-0254 EXT 1643 OR 1533 REGARDING
ACCOUNT QUESTIONS.

3/4 35489300 (85197) ✓
3/10 35655500 (3497) ✓
3/16 35887100 (20124) ✓
3/23 36114600 (74439) ✓
3/30 35625706 (67253) ✓
4/6 35906906 (3564) ✓
4/13 35993006 (62283) ✓
RT 000 3 665.23 .00 .00

4/23 # 36236000 X (85347) ✓
5/4 # 37241100 X (68228) ✓
5/18 # 36722600 X (80940) ✓
4/27 # 35989100 X (30811) ✓
5/22 7008552300 X (85282) ✓
5/29 37785800 X (31335) ✓
665.23 RT 000 BT157185 3 AG059

LESS 7 OVER 7 OVER 14 OVER 21 OVER 28 CURRENT
00 00 00 00 665.23
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(81972) (811105) (524250)

08103-01-1

ANDERSON NEWS

ROUTE : 5-538-007
 CUSTOMER: 00103-162650 * INVOICE *
 DATE : 01/16/09
 INVOICE : 2108521059 STORE NO.: 2450
 SHIP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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

PAGE NO. : 2
 INVOICE NO. : 2108521059
 P. O. NO. :
 VENDOR NO. :
 PDD REQ. : SIGNATURE
 BT157165 BR00971
 859 009765



01001030162650210852105926

RTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT	EXTENSION	SHORT/DUR/HI
	000	BOL					RDA	/COST		

	***	PRODUCT SUMMARY	***		QUANTITY		RETAIL		COST	
		MAGAZINES			107		476.57		380.33	
	**	TOTALS	**		107		476.57		380.33	

-717

A105 + 54 ✓

PAY 34518

RETURN TOP COPY TO PROLOGIX RETAIN 0

VERIFIED BY:

Handwritten signature

DATE:

TOTALS:

MAGAZINES 2000 INCENTIVE : 28.52

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DEALER TOTAL
 COST PACKAGES
 107 476.57 380.33 2

00103-01-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162450 * INVOICE *
 DATE : 01/16/09 *****
 INVOICE : 2109521059 STORE NO.: 2450
 SHIP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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

PAGE NO. : 1
 INVOICE NO.: 2108521059
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 67157185 BP00971
 059 009765



Handwritten notes:
 OB 51
 26.637
 TS
 2/10/09

QTY	CODE	PROD	DESCRIPTION	CAT.	ITEM CODE	ITEM NO	RETAIL	PUB RDR	DISCOUNT /COST	EXTENSION	SHORT	LONG
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PACKAGE #: 1 BATCH #: 1980 Package ID: (00) 0 0761553 290293099 4

7	7		DRAFT LIFE ON TOP	CDK	7447001748	02 01748	4.99		3.9900	27.93		
7	7		SUPER SEARCH A WORD	CMD	0912648909	03 48909	3.95		3.1600	22.12		
2	2		REVOLVER	BUS	7099238745	03 38745	5.99		4.7900	9.58		
10	10		BEST RECIPE DIABETIC CO	CDK	7098937302	39 37302	3.99		3.1900	31.90		
4	4		EXER & HEATH MENS WORLD	FIT	2717201330	25 01330	6.95		5.5600	22.24		
2	2		US NEWS SECRET SOCIETIE	BUS	7148602300	15 02300	7.99		6.3900	12.78		
3	3		TRUCK ROUND-UP	TRD	7224648545	02 48545	2.50		1.7500	5.25		
3	3		MUSCLE MUSTANGS & FST F	AVT	7099230267	21 30267	5.99		4.7900	14.37		
3	3		ATV RIDER	CYC	7098934895	02 34895	4.99		3.9900	11.97		
3	3		AMERICAN IRON	CYC	7562008850	03 08850	5.99		4.7900	14.37		

PACKAGE #: 2 BATCH #: 1980 Package ID: (00) 0 0761553 290293100 7

2	2		ALLURE	NDR	7573500089	02 08429	3.50		2.8000	5.60		
5	5		HAIRDO. STYLE GUIDE	NDR	2717202096	04 02896	7.99		6.3900	31.95		
2	2		LOVE OF QUILTING/CRS ST	CRA	7148602785	90 02785	5.99		4.7900	9.58		
2	2		CHTRY DECO SMALL GARDEN	NDR	7447002998	99 02998	7.99		6.3900	12.78		
2	2		BHG DO IT YOURSELF	NDR	7244014083	91 14083	4.99		3.9900	7.98		
4	4		EASY CROSSWORD EXPRESS	CMD	7485108147	03 08147	1.99		1.5900	6.36		
5	5		VARIETY WORD SEARCH	CMD	7336108305	03 08305	2.99		2.3900	11.95		
3	3		ALL EASY CROSSWORDS	CMD	7482008264	09 88264	2.99		2.3900	7.17		
2	2		NUMBER FILL IN	CMD	7485108300	09 08300	2.99		2.3900	4.78		
2	2		DELL CRAZY FOR SUDOKU	CMD	7547008288	03 08288	2.99		2.3900	4.78		
3	3		FAV WORD SEEK	CMD	7482008151	07 08151	2.99		2.3900	7.17		
3	3		GOOD TIME EASY CROSSWRD	CMD	7447008144	07 88144	3.99		3.1900	9.57		
4	4		ALL STAR WORD TICK TOCK	CMD	7547008137	09 88137	2.99		2.3900	9.56		
3	3		FAVORITE EASY CRSWRD PZ	CMD	7447008146	03 08146	3.99		3.1900	9.57		
2	2		EASY CROSSWORD PUZZLES	CMD	7485108308	22 08308	2.99		2.3900	4.78		
6	6		FEATURED FILL IT INS.	CMD	2527444419	60 46419	2.99		2.3900	14.34		
3	3		VARIETY PUZZLES	CMD	7547008307	91 88307	5.99		4.7900	14.37		
2	2		DELL CROSSWORD SPECIAL	CMD	7547008261	07 08261	3.99		3.1900	6.38		
3	3		FAN VAR PZL AND GAMES	CMD	7482008161	01 08161	5.50		4.4000	13.20		
3	3		LC PRINT WORD SEEK PUZZ	CMD	7547008154	91 08154	3.99		3.1900	9.57		
2	2		VAR PUZZLS AND GAMES	CMD	7447008152	91 08152	3.99		3.1900	6.38		

Total Packages for Packset 2

PACKAGE #: 0 BATCH #: 0 Package ID: ()
 Bundle ID: ()

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(CONTINUED)

00103-01-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162850 * INVOICE *
 DATE : 01/16/09 *****
 INVOICE : 2109764059 STORE NO : 2650
 SHEP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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

PAGE NO. : 1
 INVOICE NO. : 210976405
 P.O. NO. :
 VENDOR NO. :
 POD REF. : SIGNATURE
 BT157185 0P0097
 059 009769



QTY	ADD	DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB	DISCOUNT	RDA	/COST	EXTENSION	SHORT/OVR%
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PACKAGE #: 1 BATCH #: 1986 Package ID: (00) 0 0761553 290297441 7

10	10		STAR	TAB	2527451027	04 51027	3.99					31.90	31.90
2	2		THE OPRAH MAGAZINE	NOV	7485108616	02 08616	3.95					3.1600	6.32
3	3		PEOPLE STYLEWATCH	PER	7098910226	02 10226	3.99	4000				2.7900	8.37
0	0		NATIONAL EXAMINER	TAB	7164951029	04 51029	3.29					2.6300	21.04
2	2		MIRA	FOR	8995551033	05 51033	2.69					2.1500	4.30
4	4		SUN	TAB	7447051031	04 51031	3.29					2.6300	10.52
5	5		TUG TU GUIDE	TUG	8644100006	03 18000	2.99					2.3900	11.95
3	3		SOAP OPERA WEEKLY	NOV	7098930286	04 30286	2.99					2.3900	7.17
7	7		LIFE & STYLE WEEKLY	PER	2527446154	04 46154	2.99					2.3900	16.73
10	10		GLOBE	TAB	2527451028	04 51028	3.49					2.7900	27.90
13	13		NATIONAL ENQUIRER	TAB	2527451026	04 51026	3.49					2.7900	36.27
2	2		MARTHA STEWART LIVING	NOV	7447010150	02 10150	4.99					3.9900	7.98
24	4	1	WOMANS DAY	NOV	2710000477	06 03935	2.79					2.2300	53.52

PACKAGE #: 2 BATCH #: 1986 Package ID: (00) 0 0761553 290297442 4

14	14		WOMANS WORLD	NOV	7224646152	04 46152	1.79					1.4300	20.02
4	4		READERS DIGEST	LIT	7482000002	02 08730	3.99					3.1900	12.76
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
6	6		SOAPS IN DEPTH CBS	NOV	0912846159	05 46159	3.99					3.1900	19.14
5	5		PEOPLE	PER	9256710227	04 10227	3.99	1400				3.0500	15.25
11	11		IN TOUCH WEEKLY	PER	2527446153	04 46153	2.99					2.3900	26.29

Total Packages for Packset - 2

PACKAGE #: 0 BATCH #: 0 Package ID: ()
 Bundle ID: ()

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	CDST
MAGAZINES	146	467.36	371.70
*** TOTALS ***	146	467.36	371.70

RETURN TOP COPY TO PROLOGIX. RETAIN 0

VERIFIED BY: *[Signature]*

DATE: / /

TOTALS:
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 146 467.36

MAGAZINES 2000 INCENTIVE : 27.88
 DEALER TOTAL COST PACKAGES 2
 343.82

407

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
GRND TOT:	282	1,245.91	1,245.91	TOTAL CREDIT: 919.55



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	157185
Ship To	162650
Return Date	01/16/09
Authorization	6609444059
Return Boxes	3
Store Number	2650

162650 1524
MIXED AADC 442
STERLING APPLE MARKET
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
5	1.79	1.79	74.4300	
3	1.95	1.95	1.4300	7.15
3	1.99	1.99	1.5600	1.56
1	2.50	2.50	1.5900	4.77
2	2.50	2.50	1.7500	1.75
1	2.69	2.69	2.0000	4.00
13	2.79	2.79	2.1500	2.15
4	2.95	2.95	2.2300	28.99
70	2.99	2.99	2.3600	9.44
10	3.29	3.29	2.3900	167.30
3	3.49	3.49	2.6300	26.30
15	3.49	3.49	2.7600	8.28
7	3.50	3.50	2.7900	41.85
3	3.95	3.95	2.8000	19.60
2	3.99	3.99	3.1600	9.48
4	3.99	3.99	2.7900	5.58
62	3.99	3.99	3.0500	12.20
2	4.49	4.49	3.1900	197.78
3	4.79	4.79	3.4300	6.86
2	4.95	4.95	3.8300	11.49
20	4.99	4.99	3.9600	7.92
1	5.50	5.50	3.9900	79.80
1	5.95	5.95	4.4000	4.40
13	5.99	5.99	4.7600	4.76
13	7.99	7.99	4.7900	62.27
5	9.95	9.95	6.3900	83.07
5	9.99	9.99	7.9600	39.80
10	12.99	12.99	7.9900	39.95
			10.3900	103.90
PROD 01 TOT: 281				992.40
PROD 10 - COMIC BOOKS				
1	2.25	2.25	1.5800	1.58
PROD 10 TOT: 1				1.58
DISCOUNT				74.43

Continued On Next Page

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00103-02-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162650 * INVOICE *
 DATE : 01/23/09 *****
 INVOICE : 2108740059 STORE NO.: 2650
 SHIP TO : STERLING APPLE MARKET
 11215 L US-24
 INDEPENDENCE MO 64054

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PAGE NO. : 1
 INVOICE NO.: 2108740059
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 PDB REC.: SIGNATURE
 BT157185 DP0097
 059 009765



QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PDB	DISCOUNT	EXTENSION	SHORT/BLK/...	
PACKAGE #: 1 BATCH #: 1967 Package ID: (00) 0 0761553 140039152 8												
6	6		FINAL JUSTICE	PRK	76155350699878800	381552	6.99			4.1900	25.14	/ /
2	2		MARRIED IN SEATTLE	PRK	76155350799578700	381550	7.99			4.7900	9.58	/ /
3	3		SWITCH	PRK	76155350799565600	265293	7.99			4.7900	14.37	/ /
5	5		CONFESSIONS OF A SHOPAH	PRK	76155350799579400	382131	7.99			4.7900	23.95	/ /
Total Packages for Packset - 1												

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	16	121.84	73.04
* * TOTALS * *	16	121.84	73.04

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Tamil
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TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	16	121.84	73.04	1

ADUIC : 5-538-007 *****
 CUSTOMER: 00103-162650 * INVOICE *
 DATE : 01/29/09 *****
 INVOICE : 2110466059 STORE NO. 2658
 SHIP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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 ATLANTA GA 303686427
 800-330-1392

PAGE NO. : 1
 INVOICE NO. : 2110466059
 P. O. NO. :
 VENDOR NO. :
 PUB REQ. : SIGNATURE
 BT157185 BP0093
 059 009765



01001030162650211046605925

QTY	NOV DDL	DESCRIPTION	CAT	ITCH CODE	ITEM NO	RETAIL	PUB DISCOUNT RDA /COST	EXTENSION	SHRT/DVR/B
PACKAGE #: 1 BATCH #: 2011 Package ID: (00) 0 0761553 290299291 6									
4	4	POCKET FILL IMS	CMD	7462008159	70 08159	3.99	3.1900	12.76	/ /
9	9	FILL-IN PUZZLES	CMD	7547009143	09 08143	2.99	2.3900	21.51	/ /
4	4	ATLON RACING	AUT	2527411358	95 11358	6.99	4.8900	19.56	/ /
6	6	CELEBRITY HAIRSTYLES	WDM	7148602623	65 02623	5.99	4.7900	38.32	/ /
2	2	MUSCLE MUSTANGS & FST F	AUT	7099230267	03 30267	5.99	4.7900	9.58	/ /
4	4	2 WHEEL TUNER	CYC	0928101220	02 01220	4.99	3.9900	15.96	/ /
3	3	HOT BIKE	CYC	7099230258	54 30258	5.99	4.7900	14.37	/ /
2	2	4 WHEEL & OFF ROAD	AUT	7098914800	55 34800	5.99	4.7900	9.58	/ /
PACKAGE #: 2 BATCH #: 2011 Package ID: (00) 0 0761553 290299292 3									
8	8	M MAGAZINE	TEE	0912846164	03 46164	3.99	3.1900	25.52	/ /
5	5	BETTY & VERONICA DOL DI	CHL	7189646950	67 46950	3.69	2.9500	14.75	/ /
3	3	SPIN	MUS	0928101584	02 01584	4.99	3.9900	11.97	/ /
7	7	XXL	MUS	7480803809	03 03809	4.99	3.9900	27.93	/ /
2	2	CC SCRAPBOOKS ETC	CRA	7244014252	03 14252	5.99	4.7900	9.58	/ /
9	9	CRAFT STYLISH	HDM	7165802342	91 02342	9.99	7.9900	71.91	/ /
2	2	FINE GARDENING PLANT CD	HDM	7148603448	90 03448	7.99	6.3900	12.78	/ /
30	30	COUNTRY ALMANAC GARDEN	HDM	7148602626	18 02626	7.95	6.3600	190.80	/ /
3	3	SUPER EASY TO DO XWORDS	CMD	0912848900	04 48900	3.50	2.8000	8.40	/ /
Total Packages for Packset - 2									
PACKAGE #: 0 BATCH #: 0 Package ID: () Bundle ID: ()									

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	105	647.78	515.28
** TOTALS **	105	647.78	515.28

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MAGAZINES 2000 INCENTIVE : 38.65
 TOTALS: UNITS RETAIL COST PACKAGES
 105 647.78 476.63 2
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00103-01-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162650 * INVOICE *
 DATE : 01/23/09 *****
 INVOICE : 2112012059 STORE NO.: 2650
 SHIP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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PAGE NO. : 1
 INVOICE NO. : 211201205
 P.O. NO. :
 VENDOR NO. :
 POD REQ. : SIGNATURE
 BT157185 RP0097
 059 009765



01001030162650211201205922

QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB	DISCOUNT	RPA	%COST	EXTENSION	SHRT/DUR/H.
-----	------	------	-------------	-----	-----------	---------	--------	-----	----------	-----	-------	-----------	-------------

5	5		PEOPLE	PER	7447010227	05 10227	4.49		.1600		3.4300	17.15	___/___/___
			Total Packages for Packset	-		1							

PACKAGE #: 0 BATCH #: 0 Package ID: ()
 Bundle ID: ()

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	5	22.45	17.15
* * TOTALS * *	5	22.45	17.15

RETURN TOP COPY TO PRODCT. RETAIN 0

VERIFIED BY: Pam Wood DATE: ___/___/___

TOTALS:

MAGAZINES 2000 INCENTIVE : 1.29

UNITS RETAIL

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DEALER	TOTAL
COST	PACKAGES
15.86	1

PO BOX 116927

PAGE NO. : 1
INVOICE NO. : 211308305
P. O. NO. :
VENDOR NO. :
P.O. REQ. : SIGNATURE
BT157285 BPO09
059 009765

NOBLE 5-530-007 *****
COUNTRIES 00103-162650 # INVOICE # ATLANTA GA 302486477
DATE 01/25/09 *****
INVOICE 211308305 STORE NO. 2690
SHIP TO STERLING APPLE MARKET
11215 E US-24
INDEPENDENCE MO 64054



QTY	CODE	PROB	DESCRIPTION	UNIT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT	EXTENSION	SHRT/DVR/1
-----	------	------	-------------	------	-----------	---------	--------	--------------	-----------	------------

PACKAGE #:		BATCH #:		Package ID:		0 0761553 290302261 2					
11	11	FIRST FOR WOMEN	WOM	0912046157	07	46157	2.49	1.9900	21.89	/ / /	
9	9	OK MAGAZINE	PER	1647009966	05	08966	2.99	2.3900	21.51	/ / /	
10	10	IN TOUCH WEEKLY	PER	2527446153	05	46153	2.99	2.3900	23.90	/ / /	
10	10	STAR	TAB	2527451027	05	51027	3.99	3.1900	31.90	/ / /	
9	9	COUNTRY WEEKLY	WOM	0920151040	06	51040	3.49	2.7600	8.28	/ / /	
4	4	US WEEKLY	PER	7336108551	05	08551	3.99	3.1900	12.76	/ / /	
11	11	SOAPS IN DEPTH ABC	WOM	0912946150	06	46150	3.99	3.1900	35.99	/ / /	
1	1	LIFE & STYLE WEEKLY	PER	2527446154	05	46154	2.99	2.3900	14.34	/ / /	
10	10	GLOBE	TAB	2527451028	05	51028	3.49	2.7900	27.90	/ / /	
9	9	NATIONAL EXAMINER	TAB	7104951029	05	51029	3.29	2.6300	21.04	/ / /	
4	4	SUN	TAB	7447051031	05	51031	3.29	2.6300	10.52	/ / /	
2	2	REDDOOK	WOM	7482098660	02	08660	3.50	2.8000	5.60	/ / /	
14	14	WOMANS WORLD	WOM	7224646152	05	46152	1.79	1.4300	20.02	/ / /	
3	3	SOAP OPERA WEEKLY	WOM	7098930286	05	30286	2.99	2.3900	7.17	/ / /	
6	6	TVO TV GUIDE	TVO	7143516000	05	18000	3.99	3.1900	19.14	/ / /	
10	10	NATIONAL EXAMINER	TAB	2527451026	05	51026	3.49	2.7900	36.27	/ / /	
Total Packages for Pankset				-	1						

PACKAGE #: 0 BATCH #: 0 Package ID: ()
Bubble ID: ()

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	124	397.08	317.33
* * TOTALS * *	124	397.08	317.33

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DATE: / /

MAGAZINES 2000 INCENTIVE : 23.80
TOTALS: UNITS RETAIL COST PACKAGES
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397.08 293.53 1

ROUTE : 5-588-007 *****
 CUSTOMER: 09103-152610 * INVOICE *
 DATE : 01/30/09 *****
 INVOICE : 2111259059 STORE NO.: 2650
 SHOP ID : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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PAGE NO. : 1
 INVOICE NO. : 2111259059
 P. D. NO. :
 VENDOR NO. :
 POD REQ. : SIGNATURE
 01157185 RP009-
 059 009765



QTY	CODE	PROD	DESCRIPTION	UNIT	ITEM CODE	ITEM NO	RETAIL	POB RDR	DISCOUNT %COST	EXTENSION	SHRT/DVR
PACKAGE # : 1 BATCH # : 1998 Package ID: (00) 0 0761558 140039966 1											
5	5		KILLER HEAT	PKK	76155350799579400	382135	7.99		4.7900	23.95	/
5	5		SIZZLE AND BURN	PKK	76155350999979400	382134	9.99		5.9900	29.95	/
2	2		FIRESIDE	PKK	76155350799579300	382052	7.99		4.7900	9.58	/
3	3		RUMOR HAS IT	PKK	76155350699879400	382142	6.99		4.1900	12.57	/
2	2		MONTAG CREEDS: LOGAN	PKK	76155350799579400	382136	7.99		4.7900	9.58	/
5	5		STEPHEN KING GOES TO TH	PKK	76155350799578800	381641	7.99		4.7900	23.95	/
5	5		HONOR THYSELF	PKK	76155350799579400	382127	7.99		4.7900	23.95	/
2	2		INTO THE FIRE	PKK	76155350799579400	382139	7.99		4.7900	9.58	/
2	2		WICKED GAME	PKK	76155350799579400	382137	7.99		4.7900	9.58	/
6	6		MAXIMUM RIDE FINAL WARR	PKK	76155350799579400	382128	7.99		4.7900	28.74	/
6	6		CHARMED AND ENCHANTED	PKK	76155350799579400	382130	7.99		4.7900	28.74	/
Total Packages for Packset				-	1						

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	43	350.57	210.17
* * TOTALS * *	43	350.57	210.17

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[Handwritten Signature]

DATE: / /

TOTALS:

UNITS
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DEALER TOTAL
 COST PACKAGES
 210.17 1

P. O. BOX 116427

PAGE NO. : 1

DATE: 0-030-007
 COUNTER: 06103 167600 * INVOICE
 DATE: 01/30/09
 INVOICE: 2113770059 STORE NO. 2650
 SHIP TO: STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

ATLANTA GA 303406427

INVOICE NO.: 21137700
 P.O. NO.:
 VENDOR NO.:
 PDB REQ.: SIGNATURE
 BT157185
 059 009765



01001030162650211377005920

QTY	POD	BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PDB RDA	DISCOUNT /COST	EXTENSION	SHRT/DVR
PACKAGE # 1 BATCH #: 2631 Package ID: (00) 0 0761553 140040921 6											
3	3		DARK TIDE	POK	76155350799579400	382141	7.99			4.7900	14.37
2	2		SPELLMAN FILES	POK	76155350799579400	382143	7.99			4.7900	9.58
2	2		WHERE THE HEART LEADS	POK	76155350799579400	382138	7.99			4.7900	9.58
6	6		ZAPPED	POK	76155350799579400	382129	7.99			4.7900	28.74
Total Packages for Packset				-	1						

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	13	103.87	62.27
* * * TOTALS * *	13	103.87	62.27

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RETAIN

TOTALS:

UNITS

RETAIL

DEALER

TOTAL

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103.87

COST

PACKAGES

62.27

1

00403-01-1

ANDERSON NEWS

ROUTE : 5-598-007
 CUSTOMER: 00103-162650 H INVOICE H
 DATE : 01/30/09
 INVOICE : 2113959059 STORE NO.: 2650
 SHIP TO : STERLING APPLE MARKET
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 INDEPENDENCE MO 64054

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 INVOICE NO. : 211395905
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 VENDOR NO. :
 POD REQ. : SIGNATURE
 059 8P00971
 009765



QTY	CODE	PROD	DESCRIPTION	CAT	ITER	CODE	ITER	NO	RETAIL	PUB	DISCOUNT	EXTENSION	SHORT/DUR/NO
-----	------	------	-------------	-----	------	------	------	----	--------	-----	----------	-----------	--------------

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	132	775.63	601.75
COMICS	10	22.50	15.80
H H TOTALS H H.	142	798.13	617.55

ADJ + 360

2-5-09
 IOB .36
 - 4.43
 Sure

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VERIFIED BY: *Tom Wood*

DATE: _____

TOTALS:

MAGAZINES 2000 INCENTIVE :	45.13
UNITS	142
RETAIL	798.13
DEALER COST	572.42
TOTAL PACKAGES	2

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AMT Due → 507.99

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ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162650 INVOICE *****
 DATE : 01/30/09 *****
 INVOICE : 2113959059 STORE NO.: 2650
 SHIP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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PAGE NO. : 1
 INVOICE NO. : 211395905
 P.O. NO. :
 VENDOR NO. :
 POD REF. : SIGNATURE
 BT157185 DP00971
 059 009765



CODE PROD PUB DISCOUNT
 QTY BDD BDL DESCRIPTION CAT ITEM CODE ITEM NO RETAIL RDA /COST EXTENSION SMT/DBR/MI

PACKAGE #: 1 BATCH #: 2052 Package ID: (08) 0 0761553 290304310 0

7	7	QUALITY FIND THE WORD	CMD	2527448909	27	48909	3.98	2.8000	19.60	/	/
2	2	DIRT WHEELS	CYC	7148602968	03	02968	5.99	4.7900	9.58	/	/
7	7	FEATURED FILL IT INS.	CMD	2527446419	14	46419	2.99	2.3900	16.73	/	/
6	6	GOOD TIME VARIETY PUZZL	CMD	7547008149	04	08149	3.99	3.1900	19.14	/	/
2	2	MERIT VARIETY PUZZLES	CMD	7482088150	11	08150	3.99	3.1900	6.38	/	/
3	3	PUZZLERS WORD EXTRAVAS	CMD	7447008258	92	08258	4.99	3.9900	11.97	/	/
2	2	TASTE OF HOME	CGK	7482088700	03	08700	3.99	3.1900	6.38	/	/
4	4	FOUR FISH AND SEAFOOD	CGK	7098937501	35	37501	3.99	3.1900	12.76	/	/
7	7	TIPS & TRICKS COOKBOOK	GAM	7165850229	04	50229	6.99	5.5900	39.13	/	/
10	10	ARC SONIC REDGENUS	COM	7189646977	96	46977	2.25	1.5800	15.80	/	/
2	2	GUITAR PLAYER	HUS	7447001010	03	01010	6.50	5.2000	10.40	/	/
3	3	SHOWEN JUMP MAGAZINE	HDB	0928101847	03	01847	4.99	3.9900	11.97	/	/
11	11	CONSUMER REPORTS	BUS	7485108251	03	08251	5.99	4.1900	46.09	/	/
4	4	MAJOR LEAGUE BASEBALL	SPD	0912848522	95	48522	9.95	7.9600	31.84	/	/
5	5	TACTICAL WEAPONS	SUK	2717202063	63	02063	7.95	6.3600	31.80	/	/
2	2	4 WHEEL & OFF ROAD	AUT	7098934800	04	34800	5.99	4.7900	9.58	/	/
3	3	LOWRIDER GIRLS	AUT	9256730260	25	30260	5.99	4.7900	14.37	/	/
2	2	PONTIAC ENTHUSIAST	AUT	0912846022	04	46022	4.99	3.9900	7.98	/	/

PACKAGE #: 2 BATCH #: 2052 Package ID: (00) 0 0761553 290304811 7

11	1	1 NASCAR YEARBOOK	AUT	2527462760	95	62760	10.95	7.6700	84.37	/	/
2	2	CELEBRITY STYLE SHORTCUT	NON	7447046505	03	45505	7.99	6.3900	12.78	/	/
4	4	CELEB HAIR SPECIAL	NON	7148601836	29	01836	9.95	7.9600	31.84	/	/
6	6	GREAT BACKYARDS	NON	7480801509	48	01509	9.95	7.9600	47.76	/	/
3	3	FILLSBURY BUD GROUND BE	CGK	0928103974	03	03974	4.99	3.9900	11.97	/	/
14	14	FOUR-CRACKPOT	CGK	7098937500	42	37500	4.99	3.9900	55.86	/	/
2	2	WORD SEARCH PUZZLE	CMD	7482088446	04	08446	2.99	2.3900	4.78	/	/
3	3	SUP WORD SEEK & GOOD TIM	CMD	7485108151	09	08151	3.99	3.1900	9.57	/	/
2	2	POCKET CROSSWORD PUZZLE	CMD	7485108308	03	08308	2.99	2.3900	4.78	/	/
6	6	JUNGO SEARCH A WORD	CMD	4220248907	30	48907	2.95	2.3600	14.16	/	/
5	5	VARIETY WORD FIND	CMD	7447046434	64	46434	2.95	2.3600	11.80	/	/
2	2	FAVORITE FILL INS	CMD	7547088300	13	88300	3.99	3.1900	6.38	/	/

Total Packages for Packset 2

PACKAGE #: 0 BATCH #: 0 Package ID: ()
 Bundle ID: ()

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Co./Dept: Sterling Apple	Co: Anderson News
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Fax # 772-212-5875	Fax #

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(CONTINUED)

001-1-1

1 1 508 8711

NAME: M-500-007
 NUMBER: 00100 161100
 DATE: 01/20/09
 INVOICE: 211600001
 ORDER: STERILINE AP-11 MAPLE
 11210 L 00021
 INDEPENDENCE

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 0157185 UF0091
 059 009765



LINE	QTY	UNIT	DESCRIPTION	PKGS	ITEM NO	ITEM NO	RETAIL	RDA	%COST	EXTENSION	SHRT/DUR
PACKAGE 6	7	BATCH #	0000	Package ID	(00)	0 0761553 290308866 3					
			FAMILY CIRCLE	000	1400014170	03 14170	1.99			13.73	54.06 / /
PACKAGE 9	2	BATCH #	0000	Package ID	(00)	0 0761553 290308547 0					
			COSMOPOLITAN	000	7147000000	03 00233	4.29			8.58	20.58 / /
Total Packages for Package											
PACKAGE #:	0	BATCH #:	0	Package ID	()						

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	40	93.40	74.64
*** TOTALS ***	40	93.40	74.64

RETURN THE COPY TO PRODUCER RELIANT II

INITIATED BY:

Pam Wood

DATE

TOTALS

MAGAZINES 2000 INCENTIVE :

5.60

DEALER TOTAL
 COST PACKAGES
 93.40 2

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UNITS
40

RETAIL
93.40

00103-01-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
CUSTOMER: 00103-162650 * INVOICE *
DATE : 01/30/09 *****
INVOICE : 2116371059 STORE NO.: 2650
SHIP TO : STERLING APPLE MARKET
11215 E US-24
INDEPENDENCE MO 64054

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800-338-1392

PAGE NO. : 1
INVOICE NO.: 211637105
P.O. NO.:
VENDOR NO.:
POD REQ. : SIGNATURE
BT157185 BP0097
059 009765



01001030162650211637105926

RTY	CODE	PRDD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/DUR/H
PACKAGE #: 1 BATCH #: 2061 Package ID: (00) 0 0761553 290310069 3											
6	6		LIFE & STYLE WEEKLY	PER	2527446154	06 46154	2.99			2.3900	14.34 / /
10	10		GLOBE	TAB	2527451028	06 51028	3.49			2.7900	27.90 / /
10	10		IN TOUCH WEEKLY	PER	2527446153	06 46153	2.99			2.3900	23.90 / /
8	8		NATIONAL EXAMINER	TAB	7104951029	06 51029	3.29			2.6300	21.04 / /
3	3		SOAP OPERA WEEKLY	MOV	7098930286	06 30286	2.99			2.3900	7.17 / /
4	4		SUN	TAB	7447051031	06 51031	3.29			2.6300	10.52 / /
5	5		PEOPLE	PER	9256710227	06 10227	3.99	.1400		3.0500	15.25 / /
2	2		SEVENTEEN	TEE	7482008176	03 08176	2.99			2.3900	4.78 / /
4	4		US WEEKLY	PER	7447008551	06 08551	3.99			3.1900	12.76 / /
9	9		OK MAGAZINE	PER	7447008966	06 08966	2.99			2.3900	21.51 / /
3	3		SHAPE	FIT	7447051078	03 51078	4.99			3.9900	11.97 / /
2	2		TIP-NEWSWEEK SPC	BUS	0928103441	96 03441	9.95			7.9600	15.92 / /
10	10		STAR	TAB	2527451027	06 51027	3.99			3.1900	31.90 / /
14	14		WOMANS WORLD	WOM	7224646152	06 46152	1.79			1.4300	20.02 / /
13	13		NATIONAL ENQUIRER	TAB	2527451026	06 51026	3.49			2.7900	36.27 / /
2	2		MIRA	FDR	7148651033	06 51033	2.29			1.8300	3.66 / /
6	6		SOAPS IN DEPTH CBS	MOV	0912846159	07 46159	3.99			3.1900	19.14 / /
5	5		PREVENTION	FIT	4880700009	03 02564	3.59			2.8700	14.35 / /
Total Packages for Packset - 1											

PACKAGE #: 0 BATCH #: 0 Package ID: ()
Bundle ID: ()

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	116	391.66	312.40
** TOTALS **	116	391.66	312.40

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DATE: / /

TOTALS:

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MAGAZINES 2000 INCENTIVE :

23.43

UNITS 116

RETAIL 391.66

DEALER TOTAL 288.97 1
COST PACKAGES

ORDER NO. 001-001
 ORDER DATE 06/10/2010
 ORDER TIME 00:00:00
 ORDER FROM 001-001
 ORDER TO 001-001
 ORDER BY 001-001
 ORDER FOR 001-001

ORDER NO. 001-001
 ORDER DATE 06/10/2010
 ORDER TIME 00:00:00

PAGE NO : 1
 INVOICE NO : 21151230
 P. O. NO :
 VENDOR NO :
 PUB REF : SIGNATURE
 01157105
 059 009765



QTY	ITEM NO	DESCRIPTION	UNIT	ITEM CODE	ITEM NO	RETAIL	DISC	NET COST	EXTENSION	SHRT/DVR
1	001	PACKAGE A	1	001	001	140041420	0	140041420		
3	0	DEEP IMPER	PKT	001	001	7.99		23.97		
3	0	DEEP IMPER	PKT	001	001	7.99		23.97		
Total Packages for Packet 1										

PRODUCT	QUANTITY	RETAIL	COST
PACKAGES	3	23.97	14.37
* * ITEMS * *	3	23.97	14.37

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VERIFIED BY:

Handwritten signature: J. Wood

TOTALS:

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DEALER TOTAL
 COST PACKAGES
 39.32 1

00103-01-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162650 * INVOICE *
 DATE : 02/06/09 *****
 INVOICE : 2117823059 STORE NO.: 2650
 SHIP TO : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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

PAGE NO. : 1
 INVOICE NO.: 211782305
 P.O. NO.:
 VENDOR NO.:
 POD REF.: SIGNATURE
 BT157185 UP0097
 059 009765



QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /CDST	EXTENSION	SHRT/DVR/H
-----	------	------	-------------	-----	-----------	---------	--------	---------	----------------	-----------	------------

PACKAGE #: 1 BATCH #: 2102 Package ID: (00) 0 0761553 290312340 1

12	12	00P	TEE	7189647364	03	47364	3.99			3.1900	38.28	/ / /
6	6	SMALL BUSINESS OPPORTUN	BUS	2717201252	05	01252	3.99			3.1900	19.14	/ / /
3	3	HOT BIKE	CYC	7098930258	04	30258	4.99			3.9900	11.97	/ / /
2	2	TRUCKIN	AUT	7098930273	04	30273	5.99			4.7900	9.58	/ / /
3	3	LOWRIDER	AUT	7447030260	04	30260	4.99			3.9900	11.97	/ / /

PACKAGE #: 2 BATCH #: 2102 Package ID: (00) 0 0761553 290312341 8

5	5	HAIRSTYLE	WDM	0928102896	91	02896	5.95			4.7600	23.80	/ / /
4	4	EBONY	WDM	7140700007	03	64050	3.99			3.1900	12.76	/ / /
3	3	HAIRSTYLE SHOWCASE	WDM	2717201778	92	01778	7.99			6.3900	19.17	/ / /
2	2	BRIDES	WDM	7549000001	03	08433	5.99			4.7900	9.58	/ / /
2	2	LOVE OF KNITTING	CRA	7148602785	91	02785	5.99			4.7900	9.58	/ / /
6	6	QUILT	CRA	2527402632	99	02632	6.95			5.5600	33.36	/ / /
2	2	COUNTRY LIVING	WDM	7482008350	03	08350	3.99			3.1900	6.38	/ / /
2	2	POPULAR MECHANICS	HOB	7447008638	03	08638	3.99			3.1900	6.38	/ / /
3	3	BEER	CDK	7148601787	04	01787	4.99			3.9900	11.97	/ / /
3	3	QUIZ FEST /H SPECIAL	TEE	7189646172	04	46172	3.99			3.1900	9.57	/ / /

Total Packages for Packset - 2

PACKAGE #: 0 BATCH #: 0 Package ID: ()

Bundle ID: ()

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	58	291.98	233.49
* * TOTALS * *	58	291.98	233.49

MAGAZINES 2000 INCENTIVE : 17.51

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TOTALS:

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DATE: / /

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UNITS
58

RETAIL
291.98

DEALER
COST
215.98

TOTAL
PACKAGES
2

00103-01-1

ANDERSON NEWS

ROUTE : 5-538-007 *****
 CUSTOMER: 00103-162650 * INVOICE *
 DATE : 02/06/09 *****
 INVOICE : 2118943059 STORE NO.: 2650
 SHEP TB : STERLING APPLE MARKET
 11215 E US-24
 INDEPENDENCE MO 64054

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

PAGE NO. : 1
 INVOICE NO. : 2118943059
 P.O. NO. :
 VENDOR NO. :
 PDB REQ. : SIGNATURE
 BT157105 BPO091
 059 009765



01001030162650211894305923

RTY	CODE PRDB	UDD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT	RDA	/COST	EXTENSION	SHRT/DUR/
-----	-----------	---------	-------------	-----	-----------	---------	--------	--------------	-----	-------	-----------	-----------

PACKAGE #: 1 BATCH #: 2111 Package ID: (00) 0 0761553 290314590 8												
5	5		TUG TV GUIDE	TUG	8644100006	06 18000	2.99		2.3900		11.95	/ / /
4	4		US WEEKLY	PER	7336108551	07 08551	3.99		3.1900		12.76	/ / /
2	2		MARIE CLAIRE	WOM	7447008530	03 08530	3.99		3.1900		6.38	/ / /
2	2		GLANDUR	WOM	7549000004	03 08437	3.99		3.1900		6.38	/ / /
3	3		SOAP OPERA WEEKLY	MOV	7098930286	07 30286	2.99		2.3900		7.17	/ / /
9	9		OK MAGAZINE	PER	7447008966	07 08966	2.99		2.3900		21.51	/ / /
2	2		GOOD HOUSEKEEPING	WOM	7485108345	03 08345	2.50		2.0000		4.00	/ / /
20	2		WOMANS DAY	WOM	2710000477	09 03935	2.79		2.2300		44.60	/ / /
Total Packages for Packset				-	1							

PACKAGE #: 0 BATCH #: 0 Package ID: ()
 Bundle ID: ()

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	47	143.55	114.75
** TOTALS **	47	143.55	114.75

RETURN TOP COPY TO PROLOGIX. RETAIN 0

VERIFIED BY: *Maull*

DATE: /

TOTALS:

MAGAZINES 2000 INCENTIVE : 8.61

UNITS RETAIL

DEALER	TOTAL
COST	PACKAGES
106.14	1

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CREDIT MEMO (Con't)



407

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
1	2.25	2.25	1.5800	1.58
PROD 10 TOT: 1	2.25	2.25		1.58
DISCOUNT				108.63
GRND TOT: 473	2,123.76	2,123.76	TOTAL CREDIT:	1,522.16

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	157185
Ship To	162650
Return Date	02/06/09
Authorization	6615965059
Return Boxes	6
Store Number	2650



162650 315 ALL FOR AADC 640

STERLING APPLE MARKET
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
8	1.79	1.79	1.4300	11.44
14	1.99	1.99	1.5900	22.26
6	2.49	2.49	1.9900	11.94
2	2.50	2.50	2.0000	4.00
2	2.69	2.69	2.1500	4.30
12	2.79	2.79	2.2300	26.76
9	2.95	2.95	2.3600	21.24
85	2.99	2.99	2.3900	203.15
22	3.29	3.29	2.6300	57.86
2	3.49	3.49	2.7600	5.52
35	3.49	3.49	2.7900	97.65
10	3.50	3.50	2.8000	28.00
3	3.59	3.59	2.8700	8.61
5	3.99	3.99	3.0500	15.25
87	3.99	3.99	3.1900	277.53
3	4.29	4.29	3.4300	10.29
46	4.99	4.99	3.9900	183.54
5	5.95	5.95	4.7600	23.80
10	5.99	5.99	4.1900	41.90
30	5.99	5.99	4.7900	143.70
1	6.50	6.50	5.2000	5.20
5	6.95	6.95	5.5600	27.80
10	6.99	6.99	5.5900	55.90
17	7.95	7.95	6.3600	108.12
3	7.99	7.99	6.3900	19.17
3	9.95	9.95	7.9600	23.88
1	11.95	11.95	9.5600	9.56
PROD 01 TOT: 436				1,448.37
PROD 02 - PAPER BACK BOOKS				
4	6.99	6.99	4.1900	16.76
23	7.99	7.99	4.7900	110.17
9	9.99	9.99	5.9900	53.91
PROD 02 TOT: 36				180.84
PROD 10 - COMIC BOOKS				

Continued On Next Page

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COWLEY DISTRIBUTING, INC.
BBA THE NEWS GROUP KC
732 HEISINGER ROAD
JEFFERSON CITY MO 65102
573-636-6511

PRIMARY SFR#: 99001

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

407

PAGE: 1
ACCOUNT NUMBER: 6609
DATE: 03/04/2009
INVOICE NUMBER: 0035422204
INVOICE SFR #: 0077-00121
GALLEY SFR #: 7700121

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	RD4
YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:								
COUNTRY FLOWER GARDE	7.95	071406-02626-6-17	11756		1	.00	.00	
BABY OUILTS	5.99	071406-02705-0-06	BABY0		1	.00	.00	
WOMAN'S DAY *	2.79	027100-00477-4-09	MA030		1	.00	.00	
		03925 -09						
BP EASY FAST N FUN #	3.99	074470-08307-8-02	FFB09		1	.00	.00	
OK MAGAZINE #	2.99	074470-08966-7-07	FFB16		1	.00	.00	
PEOPLE-STYLE WATCH	3.99	070909-10226-2-02	FFB		1	.30	.30	.40
PEOPLE IN ESPANOL	2.99	072440-10229-3-02	FFB		1	.30	.30	.30
FAMILY CIRCLE *	1.99	014005-14170-5-03	MAR		1	.00	.00	
TV GUIDE #	2.99	086441-00606-9-06	FFB 9		3	.00	.00	
		10000 -06						
WOMAN'S WORLD WEEKLY	1.79	072246-46152-5-06	02090		2	.00	.00	
TWIST	3.99	009128-46162-5-02	FFB		1	.00	.00	
R. & V DOUBLE DIGEST	3.69	071896-46950-9-64	164		1	.00	.00	

YOU HAVE BEEN CREDITED FOR THE FOLLOWING PREMATURE RETURNS:

QUEZ FEST	3.99	071896-46172-5-04	4		1	.00	.00	
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NUMBER OF BOXES PREDICTED ---> 1 NUMBER OF BOXES FOUND ---> 1

TOTAL RETAIL -----> 25.19
TOTAL DISCOUNT -----> 25.19-

*TOTAL CREDITED ---> 27 .00

MAGAZINES

25 AT	.0000	.00	1 AT	.4000	.40
1 AT	.3000	.30-			

COWLEY DISTRIBUTING, INC.
ORA THE NEWS GROUP KC
732 METSTINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 2
ACCOUNT NUMBER: 6609
DATE: 03/10/2009
INVOICE NUMBER: 0035655506
INVOICE CFB #: 0077-00121
GALLEY CFB #: 7700121

(CREDIT MEMO)

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

NATIONAL ENQUIRER	3.49	725274-51024-9-06	FE090		1	.00	.00	
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NUMBER OF BOXES PREDICTED ---> 2 NUMBER OF BOXES FOUND ---> 2

TOTAL RETAIL ----->	3.49
TOTAL DISCOUNT ----->	3.49-

*TOTAL CREDITED --->	1 .00

MAGAZINES

1 AT .0000 .00

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

STERLING APPLE MART
11215 P4 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6409
DATE: 03/16/2009
INVOICE NUMBER: 0035007104
INVOICE SEQ #: 0077-00121
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

COUNTRY VICTORIAN	7.95	071486-02626-6-15	1150V		13	.00	.00	
MARIE CLAIRE * B	3.99	074470-00530-0-03	HAR09		1	.00	.00	
LIFE STRANGE BUT TRU	11.99	074470-10075-1-86	STRA		7	.00	.00	
FIRST FOR WOMEN *	2.49	009120-46157-1-07	02160		2	.00	.00	

YOU HAVE BEEN CREDITED FOR THE FOLLOWING PREMATURE RETURNS:

TEEN PROM B	4.99	074020-00659-3-12	PROM		1	.00	.00	
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NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

TOTAL RETAIL	201.24
TOTAL DISCOUNT	201.24
*TOTAL CREDITED	.00

MAGAZINES

24 AT .0000 .00

*Amman -
No credit
to be
given
from
Cowley*

COWLEY DISTRIBUTING, INC.
 DBA THE NEWS GROUP KC
 732 HEISINGER ROAD
 JEFFERSON CITY MO 65109
 573-636-5511

STERLING APPLE MART
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 3
 ACCOUNT NUMBER: 6609
 DATE: 03/23/2009
 INVOICE NUMBER: 0036114606
 INVOICE SEQ #: 0077-00121
 GALLEY SEQ #: 7700121

<CREDIT MEMO>

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	RDA
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NUMBER OF BOXES PREDICTED ---> 5 NUMBER OF BOXES FOUND ---> 5

TOTAL RETAIL ----->	744.39
TOTAL DISCOUNT ----->	744.39-

*TOTAL CREDITED --->	127 .00

MAGAZINES

127 AT .0000 .00

CCCCC	RRRRR	EEEEEE	DDDD	IIIII	TTTTT
C	R R	E	D D	I	T
C	RRRRR	EEEE	D D	I	T
C	R RR	E	D D	I	T
CCCCC	R RR	EEEEEE	DDDD	IIIII	T

COWLEY DISTRIBUTING, INC.
 DBA THE NEWS GROUP KC
 732 HEISINGER ROAD
 JEFFERSON CITY MO 65109
 573-636-6511

STERLING APPLE MART
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 2
 ACCOUNT NUMBER: 6609
 DATE: 03/23/2009
 INVOICE NUMBER: 0036114606
 INVOICE SEQ #: 0077-00121
 GALLEY SEQ #: 7700121

<CREDIT MEMO>

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

SMALL BUSINESS OPPER	3.99	027172-01252-5-03		MAR09	5	.00	.00	
KITCHEN STYLE & DESI	6.95	027172-01509-0-46		46KSD	3	.00	.00	
SPIN	4.99	009281-01584-0-02		FEB09	5	.00	.00	
PVN ABS GUIDE	9.99	074470-01613-7-12		DEC08	1	.00	.00	
HAIRCUT & STYLE	5.95	071486-01778-3-05		MAY09	4	.00	.00	
COUNTRY VICTORIAN	7.95	071486-02626-6-15		115CV	2	.00	.00	
XXL	4.99	074808-03889-3-03		MAR09	1	.00	.00	
PP ALSTR WORD SEEK @	1.99	074851-08137-2-05		FEB 1	1	.00	.00	
PP FILL IN PUZZLES @	3.99	073361-08143-8-05		FEB 1	5	.00	.00	
PP GOOD TIME X-WORD@	3.99	074470-08144-9-07		FEB15	2	.00	.00	
PP FAVE EASY XWORDS@	3.99	074470-08146-3-02		FEB09	2	.00	.00	
SEVENTEEN * @	2.99	074820-08176-1-03		MAR09	1	.00	.00	
DELL EASY CROSSWORD@	3.99	074851-08264-5-07		FEB15	1	.00	.00	
PP OFF WORD SEARCH @	2.99	073361-08305-0-02		FEB09	4	.00	.00	
PP POCKET XWD PUZZLE	2.99	074851-08308-6-03		MAR09	1	.00	.00	
ALLURE * @	3.50	075735-00009-0-02		FEB09	2	.00	.00	
		08429 -02						
REDBOOK * @	3.50	074820-08660-5-02		FEB09	1	.00	.00	
DELETE O AT HOME	3.95	074820-08711-4-84		WINT	1	.00	.00	
READER'S DIGEST @	3.99	074820-00002-1-02		FEB09	3	.00	.00	
		08730 -02						
TOH SIMPLE & DELICIO	3.99	074820-08766-4-02		FEB09	6	.00	.00	
TOH APPETIZERS	5.99	074851-08786-2-12		BSTEV	2	.00	.00	
LIFE BARACK OBAMA	11.99	074470-10078-2-86		OBAM	2	.00	.00	
M STEWART/LIVING	4.99	074470-10150-5-02		FEB	2	.00	.00	
3-STEP COOKING FLAVO	11.99	070989-10214-9-86		MCCO	2	.00	.00	
WW 15 MINUTE RECIPES	10.99	070989-10439-6-91		WW#1	2	.00	.00	
BHG SCRAPBOOKS ETC	5.99	072440-14252-7-03		F/M	2	.00	.00	
BHG SLOW COOK STEWS*	3.99	014005-14276-4-90		2009	1	.00	.00	
BHG DIABETIC LIVING	5.99	014005-14403-4-84		WINT	2	.00	.00	
SCOOBY-DOO	2.25	070989-30947-0-26		#26	1	.00	.00	
PIL SPLENDA REC *	3.99	070992-37500-4-41		#41	3	.00	.00	
DIABETIC COOKING *	3.99	070989-37502-4-39		#39	1	.00	.00	
OBAMA DREAM FULFILLE	9.99	071896-45526-7-95		95	1	.00	.00	
EATING WELL	4.99	009128-45799-4-02		FEB	3	.00	.00	
TWIST	3.99	009128-46162-5-02		FEB	2	.00	.00	
J-14	3.99	009128-46163-2-02		FEB	1	.00	.00	
YEAR IN SOAPS	9.95	071896-46174-9-91		03010	11	.00	.00	
LIFE STORY MOVIE MAG	9.95	071896-46177-0-91		91	1	.00	.00	
TVG CROSSWORDS	3.50	071896-46448-1-02		FEB	2	.00	.00	
BOP	3.99	071896-47364-3-03		MAR	5	.00	.00	
SEARCH A WORD PUZZLE	2.95	742202-48907-7-29		149	1	.00	.00	
SEARCH A WORD PUZZLE	2.95	742202-48907-7-30		150	1	.00	.00	
FIND THE WORD JUMBO	3.50	725274-48909-1-27		27	1	.00	.00	
POP STAR CELEB SECRE	3.99	071486-50346-0-02		FEB09	1	.00	.00	
SPANISH-MIRA! - - - -	2.29	071486-51033-8-06		FE090	2	.00	.00	
COUNTRY WEEKLY *	3.49	009281-51040-6-06		FE090	1	.00	.00	
EBONY	3.99	071407-00007-8-03		MAR09	3	.00	.00	
		64050 -03						

CCCCC	RRRRR	EEEE	DDDD	IIIII	TTTTT
C	R R	E	D D	I	T
C	RRRRR	EEEE	D D	I	T
C	R RR	E	D D	I	T
CCCCC	R RR	EEEE	DDDD	IIIII	T

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP CO
732 HEISTINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 2
ACCOUNT NUMBER: 8609
DATE: 03/30/2009
INVOICE NUMBER: 0035625706
INVOICE SEQ #: 0077-00121
GALLEY SEQ #: 7700121

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	RDA
TOTAL DISCOUNT							672.53-	

*TOTAL CREDITED							102.00	

MAGAZINES

102 AT .0000 .00

COWLEY DISTRIBUTING, INC.
PBA THE NEWS GROUP KC
732 HEITINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

PRIMARY SER#: 99001

STERLING APPLE HART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6409
DATE: 03/30/2009
INVOICE NUMBER: 0035425700
INVOICE SER #: 0077 00121
GALLEY SER #: 7700123

(CREDIT MEMO)

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

BR FILL-IT-INS JUMBO	2.99	722427-00305-8-67	67					
GUITAR PLAYER	6.50	074470-01010-4-03	MAR09					
MEN'S HEALTH LIVING	5.99	009231-01253-5-04	#04-0					
PUN ABS GUIDE	9.99	074470-01613-7-12	DEC08					
JEWEL	4.99	074808-01717-1-12	#12-0					
SHORT HAIR	5.99	009281-01834-0-28	28SPR					
COMPLETE RIFLEMAN	7.95	027172-02063-6-59	59TCR					
HANDGUNS	11.95	074470-02063-9-62	62CRH					
HOME BUSINESS	4.99	071486-02170-4-02	FEB09					
HOLIDAY DEC IDEAS	9.99	071658-02342-0-05	2008					
SHORT HAIR STYLE GDE	9.99	074808-02423-4-64	64CS					
THICK QUILTS	6.95	725274-02632-6-94	94QR					
HAIR STYLE GUIDE	5.95	009281-02896-3-91	SPR09					
NEW BEAUTY	9.95	071486-03328-0-91	SPR09					
IMMORTAL IRON FIST	3.99	074808-03506-9-02	FEB09					
WD DECORATING W/STYL	4.99	027100-00607-7-84	VL18#					
		03938 -84						
PP FILL IN PUZZLES #	2.99	075470-08143-9-09	MAR09					
PP FAVE EASY XWORDS#	3.99	074470-08144-3-17	#117					
PP GOODTIME VARIETY#	3.99	075470-08149-1-02	FEB09					
PP BRAIN BOOSTERS	4.50	074470-08150-0-09	# 5					
PP ROCK FILL IN PUZZ#	3.99	074820-08159-4-69	#69					
BELL CROSSWORD SPEC#	5.99	074470-08261-3-91	WINT#					
PP FAVE # FILL-IN	2.99	074851-08300-0-09	MAR09					
PP PENCIL PUZZLES #	5.99	075470-08307-5-84	SP/WI					
TASTE OF HOME #	3.99	074820-08700-8-03	MAR09					
SUNDAY NIGHT FTBL C	11.99	070989-10096-1-85	COOK					
BEST SOUTHERN LIVING	4.99	070989-10441-9-86	FALL					
RHC SCRAPBOOKS ETC.	5.99	072440-14252-7-03	F/M					
SHORT CUTS & STYLES	7.99	074470-45505-9-01	01					
SOPH HAIRSTYLE GDE	5.50	072246-46846-3-03	MAR					
WWE 2009 CALENDAR	9.99	009128-47483-0-87	87					
BECKETT HIGH SCHOOL	9.99	009128-48247-7-84	FALL					
SUPER EASY TO DO XWD	3.50	009128-48900-1-02	FEB					
FILL IN A WORD LARGE	2.99	088908-48907-3-12	DEC					
JEFF Y-WORDS JUMBO	3.95	071896-48907-1-91	SPR					
M & F HERS	4.99	074470-51080-2-02	J/F09					
MOM & BABY	4.95	071486-51090-1-02	F/W08					

YOU HAVE BEEN CREDITED FOR THE FOLLOWING PREMATURE RETURNS:

NASCAR PRESS GDE 09	10.95	725274-62760-0-95	2009	1	00	
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NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 4

TOTAL RETAIL -----> 672.53

COWLEY DISTRIBUTING, INC.
DEA THE NEWS GROUP KC
752 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-434-5511

PRIMARY DEPT

75091

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64086

PAGE: 1
ACCOUNT NUMBER: 6609
DATE: 04/03/2009
INVOICE NUMBER: 0035904906
INVOICE SEQ #: 0077-00121
SALLEY SEQ #: 7700121

CREDIT MEMO

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

BUMS/WEAPONS LAW EN	5.99	071486-01263-4-04		APR09	1	.00	.00	
WEIGHT WATCHERS	3.95	074470-01332-7-02		J/F09	2	.00	.00	
PWM HEALTHY WOMAN	5.99	074470-01413-7-02		MAR09	2	.00	.00	
SHONEN JUMP	4.99	009281-01847-2-03		MAR09	1	.00	.00	
PREVENTION *	2.99	089697-00005-5-03		MAR09	2	.00	.00	
		02564 -03						
SMALL ROOM DECORATIN	2.95	071486-02626-6-16	1168A		5	.00	.00	
DIRT WHEELS	3.99	071486-02968-7-03	MAR09		2	.00	.00	
ROMANTIC COUNTRY	4.95	074808-02998-2-02	YBRC		1	.00	.00	
NEWSWEEK SP DRAMA	3.95	009281-03441-4-06	INAGU		2	.00	.00	
XXL	4.99	074808-03659-3-03	MAR09		2	.00	.00	
ROAD TIME	4.99	074831-08051-1-03	MAR09		1	.00	.00	
COUNTRY SAMPLER *E	5.99	072361-08124-7-03	MAR09		2	.00	.00	
PP FAVE EASY XDR03C	3.99	074470-08144-3-02	MAR09		1	.00	.00	
SEVENTEEN * R	2.99	074820-08176-1-03	MAR09		1	.00	.00	
BRIDES * @	5.99	075490-00001-4-03	NYA09		2	.00	.00	
		08433 -03						
NICK MAG @	5.99	075430-08590-1-02	FEB09		2	.00	.00	
RHS BEAUTIFUL HOMES	6.99	072440-14009-7-91	SPRE		4	.00	.00	
BATMAN	3.99	070952-30430-1-03	FEO4		1	.00	.00	
CHEATS	14.99	070989-58752-4-04	H17		1	.00	.00	
J-14	3.99	009128-46163-2-02	FEB		1	.00	.00	
M MAGAZINE	3.99	009128-46164-9-03	MAR		2	.00	.00	
FEATURED FILL IT IN	2.99	785274-46419-7-14	CADAC		2	.00	.00	
VAP WORD-FIND COLLEC	2.95	074470-46434-1-64	64		3	.00	.00	
SONIC THE HEDGEHOG	2.25	071896-46977-6-96	196		1	.00	.00	
POP	3.99	071896-47344-3-02	FEB		1	.00	.00	
POP	3.99	071896-47344-3-03	MAR		1	.00	.00	
BECKETT HIGH SCHOOL	3.99	009128-48247-7-04	FALL		1	.00	.00	
SUPER EASY TO DO XLD	3.50	009128-48900-1-04	APR		3	.00	.00	
TIPS & TRICKS CODERD	5.99	071658-50289-1-04	M/A09		1	.00	.00	
POP STAR CELEB SECRE	3.99	071486-50346-0-02	FEB09		1	.00	.00	

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

TOTAL RETAIL -----> 351.64
TOTAL DISCOUNT -----> 351.64

TOTAL CREDITED -----> 63 00

MAGAZINES

53 AT .0000 .00

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
792 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-436-6511

79091

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 2
ACCOUNT NUMBER: 6607
DATE: 04/13/2009
INVOICE NUMBER: 0035993006
INVOICE SEQ #: 0077-00121
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

MEN'S EXERCISE/WORKO	6.95	027172-01330-0-23	2878	2878	11	.00	.00	
KITCHEN SOLUTIONS	9.95	074808-01509-2-47	47K8	47K8	26	.00	.00	
HAIR DINNERS 2009	7.95	071486-01826-0-27	H27	H27	6	.00	.00	
COUNTRY FLOWER GARDE	7.95	071486-02654-6-17	117F6	117F6	11	.00	.00	
EASY QUILTS FONG&FOR	5.99	071486-02785-0-96	EAST1	EAST1	1	.00	.00	
HAIR STYLE GUIDE	7.99	027172-02624-0-04	AFR09	AFR09	5	.00	.00	
PIL SLOW COOKER *	3.99	074208-03974-6-02	FR331	FR331	2	.00	.00	
PIL CHICKEN REC *	4.99	009282-03974-7-02	CTKKA	CTKKA	1	.00	.00	
DELL CROSSWORD SPEC@	3.99	075473-08261-0-03	MAR09	MAR09	5	.00	.00	
PIL SPLENDA REC *	3.99	070992-07500-4-41	H41	H41	2	.00	.00	
DIABETIC COOKING *	3.99	070992-07502-4-59	H39	H39	2	.00	.00	
QUIZ FEST	3.99	071896-44172-5-04	4	4	1	.00	.00	
SONIC THE HEDGEHOG	2.25	071896-44977-6-90	190	190	1	.00	.00	
TRUCK ROUNDUP	2.50	072246-48545-3-02	FEE	FEE	2	.00	.00	
SUPER EASY TO DO KWD	3.30	009122-48900-1-03	MAR	MAR	2	.00	.00	

NUMBER OF BOXES PREDICTED ----) S NUMBER OF BOXES FOUND ----) S

TOTAL RETAIL -----> 622.83
TOTAL DISCOUNT -----> 622.83

*TOTAL CREDITED -----> 92.00

MAGAZINES

B2 AT .0000 .00

COWLEY DISTRIBUTING, INC.
DRA THE NEWS GROUP KC
732 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-636-4811

77091

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6609
DATE: 04/23/2009
INVOICE NUMBER: 0036296006
INVOICE SEQ #: 0077-00121
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

RIDES	3.99	009281-01353-1-01	07J09		3	.00	.00	
2 WHEEL TUNER	4.99	009281-01220-7-02	FEB09		2	.00	.00	
KITCHEN STYLE & DESI DRAFT	6.95	027172-01809-0-46	48KSD		1	.00	.00	
SHORT HAIR	3.99	074470-01748-6-02	J/F09		4	.00	.00	
GUN ANNUAL	3.99	009281-01896-0-20	28SPR		6	.00	.00	
TACTICAL WEAPONS	7.95	009281-02043-9-06	589A		2	.00	.00	
GUN 2009 BUYERS GUID	7.95	027172-02063-6-01	41TH		4	.00	.00	
WEDDING DRESSES	3.99	009281-02218-0-71	7188A		3	.00	.00	
WEDDING DRESSES	3.99	009281-02368-2-04	AFR04		1	.00	.00	
COUNTRY VICTORIAN QUILT	7.95	074470-02388-3-09	CELOS		1	.00	.00	
REBEL RODZ	2.95	071486-02624-6-15	1150V		9	.00	.00	
ROMANTIC COUNTRY	6.99	725274-02632-5-97	97FLM		3	.00	.00	
LINCOLN SMITHSONIAN	3.95	074470-02751-5-02	FEB09		2	.00	.00	
SP WORD SEEK PUZZLE#	3.99	074603-02998-3-98	388C		1	.00	.00	
SEVENTEEN FROM @	3.99	074470-03089-8-01	LIHSF		1	.00	.00	
CONSUMER REPORTS	4.99	025470-08154-3-51	SPRIN		1	.00	.00	
GOOD HOUSEKEEPING **	3.99	073361-09177-3-06	PKOM		1	.00	.00	
BRIDES * @	3.99	073551-08251-5-02	MAR09		2	.00	.00	
GLAMOUR @	3.99	074470-08345-0-02	FEB09		2	.00	.00	
O THE OPRAH MAG @	3.99	075490-00001-4-02	FEB09		1	.00	.00	
TEEN FROM @	3.99	08497 -02						
ATHLON COL BASKETBAL	4.99	075490-00004-5-02	FEB09		1	.00	.00	
FAMILY CIRCLE *	4.99	074651-08616-2-02	FEB09		1	.00	.00	
FIGURE	1.99	074820-08659-9-12	FRUM		1	.00	.00	
TV GUIDE @	1.99	074470-11361-4-05	20K8		2	.00	.00	
MUSCLE CAR REVIEW	3.95	014005-14170-5-08	FEB		4	.00	.00	
MUSCLE CAR REVIEW	3.95	014005-14272-6-06	H/J		3	.00	.00	
STREET ROD	3.99	071485-18000-1-05	FEB 2		3	.00	.00	
HOT ROD	3.99	092567-30254-3-02	FEB		3	.00	.00	
GUITAR GEAR GUIDE	3.99	092567-30254-3-02	WINI		3	.00	.00	
SHORT HAIRSTYLES	5.99	079025-30271-0-49	RUC		3	.00	.00	
TIPS & TRICKS COEDO	7.99	079025-34607-7-03	MAR		1	.00	.00	
SHAPE *	7.99	070989-39052-2-91	#107		1	.00	.00	
MISSOURI LIFE	4.99	074470-45505-9-03	3		2	.00	.00	
	4.99	071658-50229-1-04	M/A09		1	.00	.00	
	4.99	074470-51078-4-03	MAR09		3	.00	.00	
	4.50	725274-94453-1-02	FEB		2	.00	.00	

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

TOTAL RETAIL	----->	853.47
TOTAL DISCOUNT	----->	853.47-

*TOTAL CREDITED	----->	195.00

MAGAZINES

135 AT .0000 .00

DOWLEY DISTRIBUTING, INC
DBA THE NEWS GROUP KE
752 HEISINGER ROAD
JEFFERSON CITY MO 65109
873-636-6511

09091

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6409
DATE: 05/09/2009
INVOICE NUMBER: 0006722606
INVOICE SEQ #: 0077-00121
GALLEY SEQ #: 7700121

CREDIT MEMO

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

OLD FARMERS ALMANAC	5.99	071486-01173-6-93	2009	19	19	.00	.00	
KITCHEN SOLUTIONS	9.95	074809-01509-2-47	47KS	8	8	.00	.00	
GREAT BACKYARDS	9.95	074809-01509-2-46	48GB	29	29	.00	.00	
DRAFT	4.99	074470-01749-6-02	J/FCC	8	8	.00	.00	
AUTOPISTOLS	4.95	009281-02825-3-95	2009	1	1	.00	.00	
HARRIS FARMERS ALMAN	5.95	074470-02980-9-33	33MFA	1	1	.00	.00	
HARRIS FARMERS ALMAN	5.95	074470-02950-9-34	34MFA	12	12	.00	.00	
HARRIS FARMERS ALMAN	5.75	074470-02980-9-35	35MFA	23	23	.00	.00	
PIL CHICKEN REC *	4.99	009261-03974-7-93	CIKHA	4	4	.00	.00	
SEVENTEEN PROM @	4.99	073361-08177-3-34	PROM	7	7	.00	.00	
FISH & SEAFOOD *	3.99	070989-37501-7-35	R35	1	1	.00	.00	
REVOLVER LEGENDS	3.99	070989-39045-4-91	HL	1	1	.00	.00	
FUN & EASY XWORDS JU	3.50	009129-46906-3-31	141	1	1	.00	.00	

NUMBER OF BOXES PREDICTED ----> 5 NUMBER OF BOXES FOUND ----> 0

TOTAL RETAIL -----> 809.40
TOTAL DISCOUNT -----> 809.40

TOTAL CREDITED ----> 115 .00

MAGAZINES

115 AT .0000 .00

COWLEY DISTRIBUTING, INC.
C/O THE NEWS GROUP INC
732 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

77091

STERLING APPLE MART
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6066
DATE: 01/27/2009
INVOICE NUMBER: 0035989104
INVOICE SEQ #: 0077-00121
GALLEY SEQ #: 7700121

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	U.P.C. 135	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	RDA
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YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS.

GUNS/WEAPONS LAW EN	5.99	071486-01268-4-04	APR09	1	00	00
MEN'S EXERCISE/WORKO	6.95	027172-01330-0-24	24SEP	1	00	00
MEN'S EXERCISE/WORKO	6.95	027172-01330-0-28	28SEP	1	00	00
SHONEN JUMP NARUTO	9.99	074470-01847-6-24	24SEP	1	00	00
COMPLETE RIFLERAM	7.95	027172-02043-6-29	SPECI	1	00	00
TACTICAL WEAPONS	7.95	027172-02043-6-21	SPICR	1	00	00
US NEWS SECRET SOCIE	7.99	071486-02300-5-13	51TW	1	00	00
CELEB HAIRSTYLES	6.99	071486-02623-5-23	SECSO	1	00	00
TRAVELING SPORTSMAN	4.95	074820-08032-0-09	05MAY	1	00	00
PP BRAIN BOOSTERS	4.90	074470-08130-0-09	09MAY	1	00	00
TEEN @	3.99	074820-08658-1-07	07MAY	1	00	00
QUAD	3.99	074820-08658-1-07	FALOO	1	00	00
OK MAGAZINE @	3.99	074820-08658-1-07	BUYSD	1	00	00
PEOPLE CELEB PUZZLER	10.99	074470-08964-7-07	FEB12	1	00	00
PEOPLE YEARBOOK 2008	11.99	072440-10432-1-07	PUZZ	1	00	00
BHG MEXICAN	11.99	074470-10632-6-95	YBOO	1	00	00
BATMAN	2.99	072547-10622-0-90	2009	1	00	00
4 WHEEL READERS SIGS	3.99	070982-30435-1-04	APR	1	00	00
EASY GOING XMD LARGE	3.99	070989-34800-4-04	FALL	1	00	00
SONIC THE HEDGEHOG	2.95	009126-45010-0-04	APR	1	00	00
BOP	3.99	071896-46977-6-96	192	1	00	00
GARDEN GATE	4.99	071896-47364-0-09	MAR	1	00	00
FUN & EASY XWORDS JU	3.50	071896-48447-0-02	FEB	1	00	00
		009128-49906-0-61	191	1	00	00

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

TOTAL RETAIL ----->	
TOTAL DISCOUNT ----->	308.11
*****	308.11-
TOTAL CREDITED ----->	43.00

MAGAZINES

45 AT .0000 .00

WJW

ANDERSON

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
732 METZINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6609
DATE: 05/29/2009
INVOICE NUMBER: 0037785806
INVOICE SEQ #: 0000-00000
CALIFY SEQ #: 7700121

(CREDIT MEMO)

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

DIGITAL PHOTOGRAPHY	14.95	009281-01536-9-56		56D	2	.00	.00
HAIR SHOW 2009	9.95	071486-01836-0-29		29SPC	5	.00	.00
TACTICAL WEAPONS	7.95	027172-02063-6-63		63TW	7	.00	.00
ENGAGEMENT 101 MAGAZ	9.99	074470-02388-3-12		ENG08	2	.00	.00
CUT & COLOR	5.99	071486-02623-5-63		63CC	10	.00	.00
CELEB HAIRSTYLES	5.99	071486-02623-5-65		65MAY	2	.00	.00
SMALL ROOM DECORATIN	7.95	071486-02626-6-14		14SR	1	.00	.00
PP EASY XWD EXPRESS@	3.99	074820-08147-1-01		#125	3	.00	.00
MODERN BRIDE @	5.99	035707-00067-7-02		F/M09	2	.00	.00
POPULAR MECHANICS @	3.99	074470-08638-3-03		MAR09	1	.00	.00
TV GUIDE CROSSWORDS	3.50	071896-46448-1-04		APR	3	.00	.00
MAJOR LEAGUE BASEBAL	9.95	009128-48522-5-95		95	4	.00	.00

TOTAL RETAIL -----> 313.35
TOTAL DISCOUNT -----> 313.35-

*TOTAL CREDITED -----> 42 .00

MAGAZINES

42 AT .0000 .00

COWLEY DISTRIBUTING, INC.
 DBA THE NEWS GROUP KC
 732 WEISINGER ROAD
 JEFFERSON CITY MO 65109
 573-636-6511

STERLING APPLE MART (H)
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 1
 ACCOUNT NUMBER: 6609
 DATE: 06/01/2009
 INVOICE NUMBER: 0037899504
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7700121

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
------------	-------------	---------------	---------	------------	--------------	-------------	-----------------

YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:

GUNS/WEAPONS LAW EN	5.99	071486-01263-4-04	APR09		2	.00	.00
SMALL GARDENS 2009	7.99	074470-02998-4-99	9950		2	.00	.00
XXI	4.99	074808-03889-3-03	MAR09		4	.00	.00
DELL CROSSWRD SPEC@	3.99	075470-08261-0-19	#19		1	.00	.00

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

TOTAL RETAIL -----> 51.91
 TOTAL DISCOUNT -----> 51.91

 *TOTAL CREDITED -----> 9 .00

MAGAZINES

9 AT .0000 .00

WW

COWLEY DISTRIBUTING, INC.
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JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 2
ACCOUNT NUMBER: 6609
DATE: 06/12/2009
INVOICE NUMBER: 0038079506
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

PC SOLUTIONS	14.95	009281-01536-9-47	47CS		6	.00	.00
HATR SHOW 2009	9.95	071486-01836-0-29	29SPC		7	.00	.00
COUNTRY FLOWER GARDE	7.95	071486-02626-6-17	117FC		25	.00	.00
GARDEN & PLANS	7.95	071486-02626-6-18	118CG		8	.00	.00
QUILT	6.95	725274-02632-6-99	99A/M		3	.00	.00
LOVE OF KNITTING	5.99	071486-02785-0-91	KNIT1		2	.00	.00
HATR STYLE GUIDE	5.95	009281-02896-3-91	SPR09		4	.00	.00
SMALL GARDENS 2009	7.99	074470-02998-4-99	99SG		2	.00	.00
FINE GARDENING	6.99	074470-03448-3-02	J/F09		2	.00	.00
ATHLON RACING	6.99	725274-11358-3-95	2009		7	.00	.00
RHG GARDEN IDEAS	6.99	092567-14063-3-90	ESPR		5	.00	.00
PREFERRED EASY XWORD	2.95	725274-46448-7-03	MAR		3	.00	.00
LWE BACK STAGE	9.99	009128-47483-0-88	88		1	.00	.00

NUMBER OF BOXES PREDICTED ---) 3 NUMBER OF BOXES FOUND ---) 0

TOTAL RETAIL ----->	611.01
TOTAL DISCOUNT ----->	611.01-

*TOTAL CREDITED --->	75 .00

MAGAZINES

75 AT .0000 .00

WJW A

COWLEY DISTRIBUTING, INC.
DRA THE NEWS GROUP KC
732 HETSINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 3
ACCOUNT NUMBER: 6609
DATE: 06/19/2009
INVOICE NUMBER: 0038253706
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

BEER	4.99	071486-01787-5-04	M/A00		2	.00	.00
WINDOW MAKEOVERS	2.99	071658-02342-0-21	WTND0		11	.00	.00
OUTLT ALMANAC 2009	6.95	725274-02632-6-28	980A		9	.00	.00
HOT BIKE WORLD CHAMP	5.99	070992-30258-1-51	CHMP		2	.00	.00
BATMAN	2.99	074470-30430-2-72	#72		1	.00	.00
B & V DOUBLE DIGEST	3.69	071896-46950-2-65	NO165		1	.00	.00

NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 0

TOTAL RETAIL -----> 201.08
TOTAL DISCOUNT -----> 201.08-

*TOTAL CREDITED ---> 26 .00

MAGAZINES

26 AT .0000 .00

COWLEY DISTRIBUTING, INC.
 DRA THE NEWS GROUP KC
 732 HEISINGER ROAD
 JEFFERSON CITY MO 65109
 573-636-6511

STERLING APPLE MART (H)
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 4
 ACCOUNT NUMBER: 6609
 DATE: 06/22/2009
 INVOICE NUMBER: 0038512006
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

HANDGUNS	11.95	074470-02063-9-62	62CRH		4	.00	.00
CELEB HAIRSTYLES	5.99	071486-02623-5-65	65MAY		1	.00	.00
IMMORTAL IRON FIST	3.99	009281-03506-0-08	AUG08		1	.00	.00
PP VAR WORD SEARCH @	2.99	073361-08305-0-03	MAR09		1	.00	.00
PP POCKET XWD PUZZLE	2.99	074851-08308-6-22	#22		1	.00	.00
GUITAR WORLD	7.99	070989-38752-2-03	MAR		4	.00	.00

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

TOTAL RETAIL -----> 25.72
 TOTAL DISCOUNT -----> 25.72-

 *TOTAL CREDITED ----> 12 .00

MAGAZINES

12 AT .0000 .00

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STERLING APPLE MART (H)
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 5
 ACCOUNT NUMBER: 6609
 DATE: 06/26/2009
 INVOICE NUMBER: 0038626006
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

GARDEN & PLANS	7.95	071486-02626-6-18	11800		14	.00	.00
GREEN LANTERN	2.99	070989-30750-6-04	APR		1	.00	.00
ATV RIDER	4.99	070989-34895-0-02	FER		2	.00	.00

TOTAL RETAIL -----> 124.27
 TOTAL DISCOUNT -----> 124.27

 *TOTAL CREDITED -----> 17.00

MAGAZINES

17 AT .0000 .00

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 JEFFERSON CITY MO 65109
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STERLING APPLE MART (H)
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 6
 ACCOUNT NUMBER: 6609
 DATE: 07/03/2009
 INVOICE NUMBER: 0030472506
 INVOICE SEQ #: 0000-00000
 CALLEY SEQ #: 7700121

(CREDIT MEMO)

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

GREAT BACKYARDS	9.95	074808-01509-2-48	48CR		5	.00	.00
GARDEN & PLANS	7.95	071486-02626-4-18	118CG		13	.00	.00
LOWRIDER	4.99	074470-30260-5-04	APR		1	.00	.00
BKT WORLD OF WARCRAF	9.99	009128-48247-7-76	WIN		2	.00	.00
AUTO ROUNDUP MAG	2.99	072246-48540-8-42	09210		1	.00	.00
NASCAR PRESS GDE 09	10.95	725274-62760-8-95	2009		6	.00	.00

NUMBER OF BOXES PREDICTED ---) 3 NUMBER OF BOXES FOUND ---) 3

TOTAL RETAIL -----) 246.76
 TOTAL DISCOUNT -----) 246.76-

 *TOTAL CREDITED ---) 28 .00

MAGAZINES

28 AT .0000 .00

COWLEY DISTRIBUTING, INC.
 DBA THE NEWS GROUP KC
 732 HEISTINGER ROAD
 JEFFERSON CITY MO 65109
 573-636-6511

STERLING APPLE MART (H)
 11215 24 HIGHWAY
 INDEPENDENCE, MO 64054

PAGE: 7
 ACCOUNT NUMBER: 6609
 DATE: 07/10/2009
 INVOICE NUMBER: 0039676206
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

OLD FARMERS ALMANAC	5.99	071486-01173-6-95		2009	35	.00	.00
FARMERS 2008 ALMANAC	4.99	009281-02233-6-95		2009#	6	.00	.00
FARMERS 2009 ALMANAC	4.99	009281-02233-6-96		2009#	3	.00	.00
CUT & COLOR	5.99	071486-02623-5-63		63CC	1	.00	.00
HARRIS FARMERS ALMAN	5.95	074470-02980-9-33		33HFA	4	.00	.00
HARRIS FARMERS ALMAN	5.95	074470-02980-9-34		34CC	4	.00	.00
HARRIS FARMERS ALMAN	5.95	074470-02980-9-95		95HFA	4	.00	.00
GREEN LANTERN	2.99	070989-30750-6-05		MAY	1	.00	.00
FARMERS ALMANAC	5.99	071896-48405-2-91		91	17	.00	.00

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

TOTAL RETAIL -----> 449.67
 TOTAL DISCOUNT -----> 449.67-

 *TOTAL CREDITED ---> 77 .00

MAGAZINES

77 AT .0000 .00

WJ
2
Anderson

COWLEY DISTRIBUTING, INC.
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732 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (M)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 8
ACCOUNT NUMBER: 6000
DATE: 07/24/2009
INVOICE NUMBER: 0029769206
INVOICE SEQ #: 0000-00000
CALLY SEQ #: 7700121

(CREDIT MEMO)

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

CHEATS	14.99	070989-39758-4-04 #17			3	.00	.00
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TOTAL RETAIL -----> 44.97
TOTAL DISCOUNT -----> 44.97

*TOTAL CREDITED -----> 3 .00

MAGAZINES

3 AT .0000 .00

COWLEY DISTRIBUTING, INC.
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JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 1
ACCOUNT NUMBER: 6609
DATE: 08/03/2009
INVOICE NUMBER: 0040181806
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U. P. C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER CDST	EXTENDED AMOUNT	RDA
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YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:

FIPS & TRICKS CODEBD	6.99	071658-50229-1-04	M/A09	5	.00	.00		
MASCAR PRESS GDE 09	10.95	725274-62760-8-95	2009	4	.00	.00		

NUMBER OF BOXES PREDICTED ---> 2 NUMBER OF BOXES FOUND ---> 2

TOTAL RETAIL	78.75
TOTAL DISCOUNT	78.75-
*TOTAL CREDITED	9 .00

MAGAZINES

9 AT .0000 .00

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JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (M)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 3
ACCOUNT NUMBER: 6609
DATE: 08/06/2009
INVOICE NUMBER: 0040528806
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

SMALL ROOM DECORATIN	7.95	071486-02626-6-16	116SR		1	.00	.00	
MASCAR PRESS GDE 09	10.95	725274-62760-8-95	2009		2	.00	.00	

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

TOTAL RETAIL -----)	29.85
TOTAL DISCOUNT -----)	29.85-

*TOTAL CREDITED --->	3 .00

MAGAZINES

3 AT .0000 .00

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
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JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 4
ACCOUNT NUMBER: 6609
DATE: 08/14/2009
INVOICE NUMBER: 0040736006
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 77000121

(CREDIT MEMO)

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

JUNK BEAUTIFUL	12.99	074808-02342-4-90	JNKMK		1	.00	.00	
BLENDER	4.99	071658-09911-7-10	OCT08		2	.00	.00	
WIL CROCK-POT REC #	4.99	070989-37500-0-42	#42		2	.00	.00	
LOBE MINI MAGS (36)	.99	071658-51055-5-16	AUG06		1	.00	.00	
LOBE MINI MAGS (36)	.99	071658-51055-5-26	J/A07		2	.00	.00	
LOBE MINI MAGS (36)	.99	071049-51055-3-27	SEP07		2	.00	.00	
LOBE MINI MAGS (36)	.99	071658-51055-5-32	MAR08		2	.00	.00	
LOBE MINI MAGS (36)	.99	071049-51055-3-34	A/S/O		1	.00	.00	
MICRO MAGS * 16	1.99	074470-51056-7-70	MAY06		48	.00	.00	
MICRO MAGS * 16	1.99	074808-51056-6-71	JUN06		2	.00	.00	
MICRO MAGS * 16	1.99	074470-51056-7-82	M/J07		1	.00	.00	
MICRO MAGS * 16	1.99	074808-51056-6-87	JAN08		3	.00	.00	
MICRO MAGS * 16	1.99	074470-51056-7-88	FEB08		3	.00	.00	
MICRO MAGS * 16	1.99	074808-51056-6-89	M/A08		4	.00	.00	
MICRO MAGS * 16	1.99	074808-51056-6-91	J/A08		1	.00	.00	
MICRO MAGS * 16	1.99	074470-51056-7-92	SEP08		5	.00	.00	
MICRO MAGS * 36	1.99	074808-51056-6-93	OCT08		26	.00	.00	
MICRO MAGS * 36	1.99	074470-51056-7-94	NOV08		9	.00	.00	
MICRO MAGS * 36	1.99	074808-51056-6-95	DEC08		18	.00	.00	
MICRO MAGS * 36	1.99	074470-51056-7-96	J/F09		27	.00	.00	
MICRO MAGS * 36	1.99	074808-51056-6-97	M/A09		25	.00	.00	

NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 0

TOTAL RETAIL ----->	383.15
TOTAL DISCOUNT ----->	383.15-

*TOTAL CREDITED --->	185.00

MAGAZINES

185 AT .0000 .00

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
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JEFFERSON CITY MD 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MD 64054

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PAGE: 5
ACCOUNT NUMBER: 6609
DATE: 08/24/2009
INVOICE NUMBER: 0040928006
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

FINE GARDENING COMTA	7.99	071486-03448-3-82	COMBO		1	.00	.00	
8 PLANT COMBINATION	7.99	071486-03448-3-90	COMBO		4	.00	.00	
2 V DOUBLE DIGEST	3.69	071896-46950-9-66	166		2	.00	.00	

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

TOTAL RETAIL -----)	47.33
TOTAL DISCOUNT -----)	47.33-

*TOTAL CREDITED --->	7 .00

MAGAZINES

7 AT .0000 .00

~~Need to
Enter as
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Andersen ✓~~

COWLEY DISTRIBUTING, INC.
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JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 6
ACCOUNT NUMBER: 6609
DATE: 08/31/2009
INVOICE NUMBER: 0040958606
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

DIGITAL PHOTOGRAPHY	14.95	009281-01536-9-56	56D		1	.00	.00	
SMALL ROOM DECORATING	7.95	071486-02626-6-16	116SR		16	.00	.00	
GREAT GARDENS-GARDEN	9.95	072246-48447-0-86	86		4	.00	.00	

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

TOTAL RETAIL	181.95
TOTAL DISCOUNT	181.95
*TOTAL CREDITED	21.00

MAGAZINES

21 AT .0000 .00

COWLEY DISTRIBUTING, INC.
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JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 7
ACCOUNT NUMBER: 6609
DATE: 09/07/2009
INVOICE NUMBER: 0041129706
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

GREAT GARDENS-GARDEN	9.95	072246-48447-0-91	91		4	.00	.00	
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NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

TOTAL RETAIL	----->	39.80
TOTAL DISCOUNT	----->	39.80-
*TOTAL CREDITED	--->	4 .00

MAGAZINES

4 AT .0000 .00

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732 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

STERLING APPLE MART (H)
11215 24 HIGHWAY
INDEPENDENCE, MO 64054

PAGE: 8
ACCOUNT NUMBER: 6609
DATE: 09/14/2009
INVOICE NUMBER: 0041240406
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7700121

(CREDIT MEMO)

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

IMMORTAL IRON FIST	3.99	074802-03506-9-02	FEB09	1	.00	.00		
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NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ---> 3

TOTAL RETAIL	3.99
TOTAL DISCOUNT	3.99-
*TOTAL CREDITED	1 .00

MAGAZINES

1 AT .0000 .00