

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): SHAWNEE APPLE MARKET	<input type="checkbox"/> 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 Ottawa, KS 66067	Court Claim Number: _____ (If known)
Telephone number: (785)242-3070	Filed on: _____
Name and address where payment should be sent (if different from above): RECEIVED JUN 10 2010 BMC GROUP	<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. <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: \$ 1718.88	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.
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. <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"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__). Amount entitled to priority: \$ _____
2. Basis for Claim: STALE INVENTORY (See instruction #2 on reverse side.)	
3. Last four digits of any number by which creditor identifies debtor: 8124	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____	
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	
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: 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. Gary Jones - Vice Pres.	FOR COURT USE ONLY Anderson News LLC Barcode 00188
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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a):

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS**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) 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(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

ANDERSON NEWS, LLC,
Debtor.

Chapter 11

Case No. 09-10695 (CSS)

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

PLEASE TAKE NOTICE THAT:

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

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

Pursuant to the terms of the Bar Date Order, and except as otherwise provided herein, each person or entity¹ (including, without limitation, each individual, partnership, joint venture, corporation, limited liability company, estate, trust, or governmental unit²) that holds or asserts a claim against the Debtor must file a proof of claim with original signature, substantially conforming to the proof of claim form attached hereto, so that it is actually received by The BMC Group ("**BMC**"), the proposed claims and noticing agent in this chapter 11 case (the "**Chapter 11 Case**"), on or before the Bar Dates set forth below. Proofs of Claim must be sent by *first-class mail, overnight courier or hand-delivery* to:

If by regular mail:

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

or

If by messenger or overnight delivery:

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

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

If by messenger or overnight delivery:

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

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

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

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

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

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

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

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

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

- a) any person or entity that has already properly filed a proof of claim against the Debtor with either BMC or the Clerk of the Court for the United States Bankruptcy Court for the District of Delaware;
- b) any person or entity (i) whose claim is listed in the Debtor's Schedules or any amendments thereto, *and* (ii) whose claim is not described therein as "disputed," "contingent," or "unliquidated," and (iii) who does not dispute the amount or characterization of its claim as set forth in the Schedules;
- c) professionals retained by the Debtor or the Committee pursuant to orders of this Court who assert administrative claims for fees and expenses subject to this Court's approval pursuant to Sections 330, 331 and 503(b) of the Bankruptcy Code;
- d) any person or entity that asserts an administrative expense claim against the Debtor pursuant to Section 503(b) of the Bankruptcy Code; *provided, however,* that, any person or entity that has a claim under Section 503(b)(9) of the Bankruptcy Code on account of prepetition goods received by the Debtor within twenty (20) days of the Petition Date must file a Proof of Claim on or before the General Bar Date;
- e) current officers and directors of the Debtor who assert claims for indemnification and/or contribution arising as a result of such officers' or
- f) any wholly-owned non-debtor subsidiary or non-debtor parent entity of the Debtor asserting a claim against the Debtor;
- g) any person or entity whose claim against the Debtor has been allowed by an order of this Court, entered on or before the Bar Dates; and
- h) any person or entity holding a claim payable to the Court or the United States Trustee Program pursuant to 28 U.S.C. § 1930.

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

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

Acts or omissions of the Debtor, if any, that occurred prior to the Petition Date, including acts or omissions related to any indemnity agreements, guarantees, or services provided to or

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

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

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

Dated: April 27, 2010
Wilmington, Delaware

/s/ John D. McLaughlin, Jr.

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

and

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

ATTORNEYS FOR
DEBTOR-IN-POSSESSION

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

1
4/17/09

P.O. BOX 52570
KNOXVILLE TN 37950-2570

Terms - Net Weekly
LAST PAYMENT RECEIVED
2,344.54 2/10/2009

148124
APPLE MARKET 408 (10)
ATTN SHAWNA
2138 PRINCETON CR
OTTAWA KS 66067

148124
4/17/09
APPLE MARKET 408 (10)
ATTN SHAWNA
2138 PRINCETON CR
OTTAWA KS 66067

2084010059	11/14/08	MAGAZINE	726.60	25.52	2084010059	25.52
6606994059	1/09/09	MAGAZINE	1051.43-	1051.43-	6606994059	1051.43-
2108527059	1/16/09	MAGAZINE	505.62	505.62	2108527059	505.62
2109773059	1/16/09	MAGAZINE	668.16	668.16	2109773059	668.16
6608489059	1/16/09	MAGAZINE	691.61-	691.61-	6608489059	691.61-
2109026059	1/23/09	PAPERBACK BOOKS	59.27	59.27	2109026059	59.27
2110642059	1/23/09	MANUAL#2110642059	427.78	427.78	2110642059	427.78
2112021059	1/23/09	MAGAZINE	66.63	66.63	2112021059	66.63
2113092059	1/23/09	MAGAZINE	590.50	590.50	2113092059	590.50
6610984059	1/23/09	MAGAZINE	678.76-	678.76-	6610984059	678.76-
2112712059	1/30/09	PAPERBACK BOOKS	190.40	190.40	2112712059	190.40
2113610059	1/30/09	PAPERBACK BOOKS	52.69	52.69	2113610059	52.69
2113965059	1/30/09	MAGAZINE	749.07	749.07	2113965059	749.07
2116170059	1/30/09	MAGAZINE	185.85	185.85	2116170059	185.85
2116380059	1/30/09	MAGAZINE	571.70	571.70	2116380059	571.70
6612149059	1/30/09	MAGAZINE	949.81-	949.81-	6612149059	949.81-
2115818059	2/06/09	PAPERBACK BOOKS	79.05	79.05	2115818059	79.05
2117847059	2/06/09	MAGAZINE	459.11	459.11	2117847059	459.11
2118952059	2/06/09	MAGAZINE	192.35	192.35	2118952059	192.35
6615974059	2/06/09	MAGAZINE	594.14-	594.14-	6615974059	594.14-

Product
Cowley Picked up

831 40960306<(708)>
9/14 41248106<(598)>
9/21 41474300<(599)>

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

32 35438006<(1112317)>
316 35664306<(4934)>
317 35895906<(2095)>
323 36123806<(8295)>
3P3 36123806<(303117)>

RT 000 3 857.95 .00 .00

LESS 7 OVER 7 OVER 14 OVER 21 OVER 28 CURRENT .00
.00 .00 .00 .00 .00 .00

7/30 39473006(598) 857.95 STMT AMT 857.95

7/20 3970666(493) dated: 6/10/2010-1:26:12 PM

7/20 39763006(1128)

8/3 40183206(298) 8/10/2010(199) 8/24/2010(399)

3 AG055

ROUTE : 5-539-010 XXXXXXXXXXXXXXXXXXXXXXX
 CUSTOMER: 00103-148124 X INVOICE X
 DATE : 11/14/08 XXXXXXXXXXXXXXXXXXXXXXX
 INVOICE : 2084010059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (?)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 2
 INVOICE NO.: 2084010059
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 BT157185 BP009703
 059 009702



01001030148124208401005920

CODE PROD 000 DOL	DESCRIPTION	CAT	ITEM CODE	ITEM-NO	CUST SUGGEST RETAIL RETAIL	DISCOUNT /COST EXTENSION	SHRT/DUR/HOF

XXX PRODUCT SUMMARY XXX	QUANTITY
MAGAZINES	298
XX TOTALS XX	298
	296

CUST RETAIL	SUGG RETAIL	COST
982.96	982.96	785.51
982.96	982.96	785.51

(701.08) CK 28795

★ 25.52 Due

TURN TOP COPY TO PROLOGIX. RETAIN O

VERIFIED BY:

DATE:

TOTALS:

MAGAZINES 2000 INCENTIVE :			58.91	
UNITS	CUST RETAIL	SUGG RETAIL	DEALER COST	TOTAL PACKAGES
298	982.96	982.96	726.60	4

701.08

00103-01-1

ANDERSON NEWS

JDI/PK

ROUTE : 5-539-010 KKKKKKKKKKKKKKKKKKKKKKKKK
 CUSTOMER: 00103-148124 X INVOICE X
 DATE : 11/14/08 KKKKKKKKKKKKKKKKKKKKKKK
 INVOICE : 2084010059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 1
 INVOICE NO. : 2084010059
 P.O. NO. :
 VENDOR NO. :
 POD REQ. : SIGNATURE
 DT157185 BP009703
 059 009702



01001030148124208401005913

QTY	CODE PROD BOD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	CUST SUGGEST	DISCOUNT	/COST EXTENSION	SHRT/DVR/HDF
						RETAIL RETAIL			
PACKAGE #: 1 BATCH #: 1649									
2	2	MARTHA STEWART LIVING	HOM	9256710150	12 10150	4.95	4.95	3.9600	7.92
8	8	READERS DIGEST	LIT	7482000002	12 08730	3.99	3.99	3.1900	25.52
5	5	COSMO GIRL	TEE	7482008199	01 08199	2.99	2.99	2.3900	11.95
PACKAGE #: 2 BATCH #: 1649									
3	3	PEOPLE	PER	2527410227	47 10227	3.99	3.99	3.1900	9.57
11	11	OK MAGAZINE	PER	7547008966	47 08966	3.49	3.49	2.7900	30.69
9	9	TOH CHRISTMAS COOKIES	HOM	7482008753	16 08753	4.99	4.99	3.9900	35.91
2	2	REDDBOOK	HOM	7482008660	12 08660	3.50	3.50	2.8000	5.60
13	13	US WEEKLY	PER	7336108551	47 08551	3.99	3.99	3.1900	41.47
4	4	SEVENTEEN	TEE	7482008176	01 08176	2.99	2.99	2.3900	9.56
34	14	1 WOMANS DAY	HOM	2710000477	49 03935	2.79	2.79	2.2300	75.82
PACKAGE #: 3 BATCH #: 1649									
21	21	NATIONAL ENQUIRER	TAB	2527451026	47 51026	3.49	3.49	2.7900	58.59
8	8	SOAP'S IN DEPTH ADC	HOM	0912846158	48 46158	3.99	3.99	3.1900	25.52
13	13	LIFE & STYLE WEEKLY	PER	2527446154	47 46154	2.99	2.99	2.3900	31.07
21	21	IN TOUCH WEEKLY	PER	2527446153	47 46153	2.99	2.99	2.3900	50.19
34	34	WOMANS WORLD	HOM	7224464152	47 46152	1.79	1.79	1.4300	48.62
6	6	SOAP OPERA WEEKLY	HOM	7098930286	48 30286	2.99	2.99	2.3900	14.34
6	6	SOAP OPERA DIGEST	HOM	7447030285	48 30285	3.99	3.99	3.1900	19.14
9	9	TUG TV GUIDE	TUG	8644100006	46 18000	2.99	2.99	2.3900	21.51
20	4	PEOPLE	PER	2527410227	47 10227	3.99	3.99	3.1900	63.80
PACKAGE #: 4 BATCH #: 1649									
9	9	COUNTRY WEEKLY	MUS	0928151040	48 51040	3.49	3.49	2.7600	24.84
4	4	SUN	TAB	7447051031	47 51031	3.29	3.29	2.6300	10.52
8	8	NATIONAL EXAMINER	TAB	7104951029	47 51029	3.29	3.29	2.6300	21.04
16	16	GLOBE	TAB	2527451028	47 51028	3.49	3.49	2.7900	44.64
21	21	STAR	TAB	2527451027	47 51027	3.99	3.99	3.1900	66.99
11	11	NATIONAL ENQUIRER	TAB	2527451026	47 51026	3.49	3.49	2.7900	30.69
Total Packages For Packset - 4									
PACKAGE #: 0 BATCH #: 0 Package ID: ()									
Bundle ID: ()									

Credit given through return
 659300059

(CONTINUED)

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

148124

Return Date

01/09/09

Authorization

6606994059

Return Boxes

4

Store Number

408

*****ALL FOR AADC 640
148124 768
APPLE MARKET 408
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT / COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
15	1.79	1.79	1.4300	21.45
32	1.99	1.99	1.5900	50.88
1	2.95	2.95	2.3600	2.36
2	2.99	2.99	2.0900	4.18
30	2.99	2.99	2.3900	71.70
9	3.29	3.29	2.6300	23.67
9	3.49	3.49	2.7600	24.84
17	3.49	3.49	2.7900	47.43
3	3.50	3.50	2.8000	8.40
3	3.95	3.95	3.1600	9.48
90	3.99	3.99	3.1900	287.10
8	4.49	4.49	3.4300	27.44
1	4.49	4.49	3.5900	3.59
11	4.79	4.79	3.8300	42.13
29	4.99	4.99	3.9900	115.71
28	5.99	5.99	4.7900	134.12
2	8.99	8.99	7.1900	14.38
7	9.95	9.95	7.9600	55.72
6	9.99	9.99	7.9900	47.94
1	10.99	10.99	8.7900	8.79
3	11.95	11.95	9.5600	28.68
1	11.99	11.99	9.5900	9.59
PROD 01 TOT:		1,302.89	1,302.89	1,039.58
PROD 02 - PAPER BACK BOOKS				
6	6.99	6.99	4.1900	25.14
6	7.99	7.99	4.7900	28.74
6	9.99	9.99	5.9900	35.94
PROD 02 TOT:		18	149.82	89.82
DISCOUNT				
				77.97
GRND TOT:	326	1,452.71	1,452.71	TOTAL CREDIT: 1,051.43

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00103-01-1

ANDERSON NEWS

KROUTE : 5-539-050 *XXXXXXXXXXXXXXXXXXXXXX
 CUSTOMER: 00103-148124 * INVOICE *
 DATE : 01/16/09 *XXXXXXXXXXXXXXXXXXXXXX
 INVOICE : 2108527059 STORE NO.: 409
 SHIP TO : APPLE MARKET 408 (?)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 2
 INVOICE NO.: 2108527059
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 DT157185' BP00970-
 059 009702



01001030148124210852705922

CODE PROD		CAT	ITEM CODE	ITEM NO	RETAIL	RDA	PUB DISCOUNT	/COST EXTENSION	SHRT/DUR/HDF
RTY	ODD ODL								

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		139	685.76	546.62
** TOTALS **		139	685.76	546.62

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 MAGAZINES 2000 INCERTIVE : 41.00
 DEALER TOTAL
 TOTALS: UNITS RETAIL COST PACKAGES
 139 685.76 546.62 2

00103-01-1

ANDERSON NEWS

ROUTE : 5-539-050 KXXXXXXXXXXXXXXXXXXXX
 CUSTOMER: 00103-148124 X INVOICE X
 DATE : 01/16/09 XXXXXXXXXXXXXXXXXXXXXXX
 INVOICE : 2108527059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (?)
 2003 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 1
 INVOICE NO.: 2108527059
 P.O. NO.:
 VENDOR NO.:
 PDB REC. : SIGNATURE
 BT157185 DF00970
 059 009702



01001030148124210852705915

QTY	ADD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUB DISCOUNT		
						RETAIL	RDA	/COST EXTENSION SHRT/DVR/RND

PACKAGE #: 1 BATCH #: 1980 Package ID: (00) 0 0761553 290293133 5

5	5	TIGER BEAT	TEE	7189647360	03 47360	3.99	3.1900	15.95
2	2	MAO	HUM	7099233230	02 33230	4.99	3.9900	7.98
2	2	ROLLING STONE	MUS	7547008962	04 08962	4.50	3.6000	7.20
6	6	REVOLVER	MUS	7099238745	03 38745	5.99	4.7900	28.74
3	3	MAXIM	REN	7447003744	02 03744	5.99	4.7900	14.37
2	2	GQ-GENTLEMANS QUARTERLY	REN	7549000007	02 08436	3.99	3.1900	6.38
5	5	EXER & HEATH MENS WORLD FIT		2717201330	25 01330	6.95	5.5600	27.80
14	14	WWE RAW	SPD	0912947481	02 47481	6.99	5.5900	78.26
2	2	FANTASY SPORTS GUIDE	SPD	7148606800	05 06800	6.99	5.5900	11.18
13	13	SHOTGUN MENS	GUN	7099230316	03 30316	5.99	4.7900	62.27
7	7	TRUCK ROUND-UP	TRD	7224648545	02 48545	2.50	1.7500	12.25
2	2	MUSCLE MUSTANGS & FST F AUT	AUT	7099230267	21 30267	5.99	4.7900	9.58
4	4	HOT ROD	AUT	7902534807	03 34807	5.99	4.7900	19.16
5	5	AMERICAN IRON	CYC	75470068050	03 08050	5.99	4.7900	23.95

PACKAGE #: 2 BATCH #: 1980 Package ID: (00) 0 0761553 290293134 2

7	7	DRAFT LIFE ON TOP	CDK	7447001748	02 01748	4.99	3.9900	27.93
6	6	SUPERB WORD FINDS	CWD	0912846423	46 46423	2.95	2.3600	14.16
5	5	TATTOO FLASH	CDC	7447002594	03 02594	5.99	4.7900	23.95

PACKAGE #: 3 BATCH #: 1980 Package ID: (00) 0 0761553 290293135 9

2	2	OXYGEN	FIT	7547008823	03 08823	4.99	3.9900	7.98
5	5	HAIRDO STYLE GUIDE	WOM	2717202896	04 02896	7.99	6.3900	31.95
2	2	CNTRY DECO SMALL GARDEN	HOM	7447002998	99 02998	7.99	6.3900	12.78
2	2	JEWEL	WOM	7480801717	12 01717	4.99	3.9900	7.98
3	3	BHG DO IT YOURSELF	HOB	7244014083	91 14083	4.99	3.9900	11.97
2	2	TRUE LOVE	RDM	7099235195	02 35195	3.99	3.1900	6.38
7	7	ALL EASY CROSSWORD	CWD	7482008264	09 08264	2.99	2.3900	16.73
9	9	FAV WORD SEEKS	CWD	7482008151	07 08151	2.99	2.3900	21.51
6	6	PENNYS GARFIELD WORD SE	CWD	7547008145	03 08145	2.99	2.3900	14.34
4	4	ALL STAR WORD TICK TOCK	CWD	7547008137	09 08137	2.99	2.3900	9.56
5	5	EASY CROSSWORD	CWD	7189600328	79 00328	1.99	1.5900	7.95
2	2	VAR PUZZLS AND GAMES	CWD	7447008152	91 08152	3.99	3.1900	6.38

Total Packages for Packset - 3

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

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CONTINUED

00103-01-1

ANDERSON NEWS

ROUTE : 5-539-050 XXXXXX
 CUSTOMER: 00103-148124 * INVOICE *
 DATE : 01/16/09 XXXXXX
 INVOICE : 2109773059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (?)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

P.O. BOX 116427
 ATLANTA GA 303686427
 800-388-1392

PAGE NO. : 2
 INVOICE NO.: 2109773059
 P.O. NO.:
 VENDOR NO.:
 POD REC. : SIGNATURE
 BT157185 BP00970
 059 069702

QTY	CODE PROD BBL BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUB DISCOUNT		
						RETAIL	RDA	/COST EXTENSION SHRT/UVR/BU

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		275	911.27	722.33
** TOTALS **		275	911.27	722.33

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MAGAZINES 2000 INCENTIVE : 54.17
 TOTAL
 DEALER COST PACKAGES
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 275 911.27 668.16 3

00103-01-1

ANDERSON NEWS

ROUTE : 5-599-050 *XXXXXXXXXXXXXX
 CUSTOMER: 00103-148124 * INVOICE *
 DATE : 01/16/09 *XXXXXXXXXXXXXXXXXXXX
 INVOICE : 2109773059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66108

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

PAGE NO. : 1
 INVOICE NO.: 2109773059
 P.O. NO.:
 VENDOR NO.:
 POD REC.: SIGNATURE
 RT157189 BP00979
 059 009702



01001030148124210977305922

CODE PROD

QTY	UOM	PDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUB DISCOUNT		
							RETAIL	RDA	/COST EXTENSION SHRT/DUR/MDI

PACKAGE #: 1 BATCH #: 1986				Package ID: (00)		0 0761553 290297535 3			
4	4	MSL	MSL & FITNESS	FIT	7400851084	03 51084	6.99	5.5900 22.36	/ /
6	6	PER	PEOPLE STYLEWATCH	PER	7098910226	02 10226	3.99 .4000	2.7900 16.74	/ /
5	8	TAB	NATIONAL EXAMINER	TAB	7104951029	04 51029	3.29	2.6300 21.04	/ /
4	9	TAB	SUN	TAB	7447051031	04 51031	3.29	2.6300 10.52	/ /
2	2	TUG	TUG TV GUIDE	TUG	8644100006	03 18000	2.99	2.3900 19.12	/ /
6	6	MDV	SOAP OPERA WEEKLY	MDV	7098930296	04 30286	2.99	2.3900 14.34	/ /
8	8	PER	LIFE & STYLE WEEKLY	PER	2527446154	04 46154	2.99	2.3900 19.12	/ /
17	17	TAB	GLOBE	TAB	2527451028	04 51028	3.49	2.7900 47.43	/ /
31	11	WOM	1 WOMANS DAY	WOM	2710000477	06 03935	2.79	2.2300 69.13	/ /
PACKAGE #: 2 BATCH #: 1986				Package ID: (00)		0 0761553 290297536 0			
29	19	TAB	STAR	TAB	2527451027	04 51027	3.99	3.1900 60.61	/ /
2	2	WOM	O THE OPRAH MAGAZINE	WOM	7465108616	02 08616	3.95	3.1600 6.32	/ /
8	6	MDV	SOAP OPERA DIGEST	MDV	7447030285	04 30285	3.99	3.1900 19.14	/ /
21	1	PER	1 PEOPLE	PER	9256710227	04 10227	3.99 .4000	3.0500 64.05	/ /
22	22	PER	IN TOUCH WEEKLY	PER	2527446153	04 46153	2.99	2.3900 52.58	/ /
32	32	TAB	NATIONAL ENQUIRER	TAB	2527451026	04 51026	3.49	2.7900 89.28	/ /
2	2	MDV	MARTHA STEWART LIVING	MDV	7447010150	02 10150	4.99	3.9900 7.98	/ /
2	2	MDV	IN STYLE	MDV	9256710645	02 10645	3.99 .4000	2.7900 5.58	/ /
PACKAGE #: 3 BATCH #: 1986				Package ID: (00)		0 0761553 290297537 7			
34	34	WOM	WOMANS WORLD	WOM	7224646152	04 46152	1.79	1.4300 48.62	/ /
8	8	LIT	READERS DIGEST	LIT	7402000002	02 08730	3.99	3.1900 25.52	/ /
12	12	PER	US WEEKLY	PER	7447008551	04 08551	3.99	3.1900 38.28	/ /
11	11	PER	DK MAGAZINE	PER	7447008966	04 08966	2.99	2.3900 26.29	/ /
12	12	MDV	SOAPS IN DEPTH CBS	MDV	0912846159	05 46159	3.99	3.1900 38.28	/ /
Total Packages For Packset:				3					

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

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

148124

Return Date

01/16/09

Authorization

6608489059

Return Boxes

3

Store Number

408

408

MIXED AADC 442

148124 1522
APPLE MARKET 408
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
1	1.39	1.39	1.1100	1.11
16	1.79	1.79	1.4300	22.88
14	2.79	2.79	2.2300	31.22
3	2.95	2.95	2.3600	7.08
51	2.99	2.99	2.3900	121.89
8	3.29	3.29	2.6300	21.04
22	3.49	3.49	2.7900	61.38
7	3.50	3.50	2.8000	19.60
3	3.99	3.99	3.0500	9.15
56	3.99	3.99	3.1900	178.64
15	4.95	4.95	3.9600	19.80
10	4.99	4.99	3.9900	39.90
12	5.95	5.95	4.7600	19.52
8	5.99	5.99	4.7900	38.32
5	6.95	6.95	5.5600	27.80
18	6.99	6.99	5.5900	100.62
1	9.95	9.95	7.9600	7.96
PROD 01 TOT: 230				
	898.43	898.43		717.91
PROD 02 - PAPER BACK BOOKS				
2	6.99	6.99	4.1900	8.38
4	7.99	7.99	4.7900	19.16
PROD 02 TOT: 6				
	45.94	45.94		27.54
DISCOUNT				
				53.84
GRND TOT:				
236	944.37	944.37	TOTAL CREDIT:	691.61

00103-02-1

ANDERSON NEWS

ROUTE : S-539-050 XXXXXXXXXXXXXXXXXXXXXXX
 CUSTOMER: 00103-148124 X INVOICE X
 DATE : 01/23/09 XXXXXXXXXXXXXXXXXXXXXXX
 INVOICE : 2109026099 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 1
 INVOICE NO.: 2109026099
 P.D. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATUREL
 BT157185
 059
 BP0097
 009762



01001030148124210902605929

CODE PROD				PUB DISCOUNT			
QTY	BIG BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RDA /COST EXTENSION SHRT/DUR/R

PACKAGE #: 1 BATCH #: 1967 Package ID: (00) 0 0761553 140039265 5

2	2	FINAL JUSTICE	PBK	76155350699878000	381552	6.99	4.1900 8.38
3	3	SILVER QUEEN	PBK	76155350699878600	381485	6.99	4.1900 12.57
3	3	MARRIED IN SEATTLE	PBK	76155350799578700	381550	7.99	4.7900 14.37
3	3	SWITCH	PBK	76155350799565600	265293	7.99	4.7900 14.37
2	2	CONFESIONS OF A SHOPAH	PBK	76155350799579400	382131	7.99	4.7900 9.58

Total Packages for Packset - 1

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	13	98.87	59.27
*** TOTALS ***	13	98.87	59.27

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TOTALS:	UNITS	DEALER	TOTAL
	13	98.87	59.27

000000-01-1

ANDERSON NEWS

EDATE : 5-039-050
 CUSTIDR: 00103-148124 * INVOICE
 DATE : 01/23/09
 INVOICE : 2110642059
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY
 KS 66106

P.O. BOX 116427
 ATLANTA GA 303686427
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 PAGE NO. : 2
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 P.O. NO.:
 VENDOR NO.:
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 BT157185
 059
 009702

CBDE PROD						PUB DISCOUNT
QTY	ODD DDL . DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RDA /COST EXTENSION SHRT/DVR/Hd

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		107	590.67	462.47
** TOTALS **		107	590.67	462.47

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TOTALS:	MAGAZINES 2000 INCENTIVE :	34.69
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	107	590.67

00103-01-1

ANDERSON NEWS

ROUTE : 5-539-050
 CUSTOMER: 00103-148124 * INVOICE *
 DATE : 01/23/09 *****
 INVOICE : 2110642059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

P.O. BOX 116427

ATLANTA 800-338-1392

CB 303686427

PAGE NO. : 1
 INVOICE NO. : 2110642059
 P.O. NO. :
 VENDOR NO. :
 PO# REQ. : SIGNATURE
 BT157185 DP00970
 059 009702



01001030148124211064205927

CODE PROD

QTY	ODD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT			
							RDA	/COST	EXTENSION	
PACKAGE #: 1 BATCH #: 2011 Package ID: (00) 0 0761553 290299325 8										
4	4	TV GUIDE CROSSWORDS	CWD	7189646448	04 46448	3.50	2.8000	11.20	/ /	
2	2	FUN N EASY XWORD	CWD	4220248906	04 46906	2.99	2.3900	4.78	/ /	
8	8	CELEBRITY HAIRSTYLES	WOM	7148602623	65 02623	5.99	4.7900	38.32	/ /	
2	2	CELEBRITY STYLE	WOM	7447045202	03 45202	9.99	7.9900	15.98	/ /	
3	3	GUIDEPOSTS	REL	7099235516	02 35516	2.99	2.3900	7.17	/ /	
2	2	KNOT WEDDING	WOM	7148601543	91 01543	9.99	7.9900	15.98	/ /	
2	2	MUSCLE MUSTANGS & FST	AUT	7099230267	03 30267	5.99	4.7900	9.58	/ /	
4	4	2 WHEEL TUNER	CYC	0928101220	02 01220	4.99	3.9900	19.96	/ /	
2	3	MUSCLE CAR REVIEW	AUT	9256730254	02 30254	5.99	4.7900	14.37	/ /	
2	2	HOT BIKE	CYC	7099230258	54 30258	5.99	4.7900	9.58	/ /	
2	3	4 WHEEL & OFF ROAD	AUT	7098934800	55 34800	5.99	4.7900	14.37	/ /	
PACKAGE #: 2 BATCH #: 2011 Package ID: (00) 0 0761553 290299326 5										
9	9	SL COOKING	COK	7099210477	91 10477	10.99	1.1000	7.6900	69.21	/ /
15	15	M MAGAZINE	TEE	0912846164	03 46164	3.99	3.1900	47.85	/ /	
4	4	HIP HOP WEEKLY	MUS	7165801146	03 01146	3.99	3.1900	12.76	/ /	
3	3	SPIK	MUS	0928101584	02 01584	4.99	3.9900	11.97	/ /	
12	12	XXL	MUS	7480003889	03 03889	4.99	3.9900	47.88	/ /	
2	2	CC SCRAPBOOKS ETC	CRA	7244014252	03 14252	5.99	4.7900	9.58	/ /	
2	2	CRAFT STYLISH	HOM	7165802342	91 02342	9.99	7.9900	15.98	/ /	
2	2	FINE GARDENING PLANT CB	HOM	7148603448	90 03448	7.99	6.3900	12.78	/ /	
4	4	COUNTRY ALMANAC GARDEN	HOM	7148602626	18 02626	7.95	6.3600	26.44	/ /	
3	3	SCIENTIFIC AMERICAN	SCI	7447038529	02 38529	5.99	4.7900	14.37	/ /	
5	5	SUPER EASY TO DO XWORD	CWD	0912848900	04 48900	3.50	2.8000	14.00	/ /	
5	5	CIRCLE A WORD JUMBO	CWD	7224645016	04 45016	3.50	2.8000	14.00	/ /	
6	6	CIRCLE CIRCLE	CWD	7189645005	04 45005	1.95	1.5600	9.36	/ /	
Total Packages for Packset				-	2					

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

00103-01-1

ANDERSON NEWS

ROUTE : 5-539-050 XXXXXXXXXXXXXXXXXXXX
 CUSTOMER: 00103-148124 X INVOICE X
 DATE : 01/23/09 XXXXXXXXXXXXXXXXXXXX
 INVOICE : 2112021059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

P.O. BOX 116427
 ATLANTA GA 30366427
 800-338-1392

PAGE NO. : 1
 INVOICE NO.: 211202105
 P.O. NO.:
 VENDOR NO.:
 POD REC. : SIGNATURE
 BT157185 DP0097
 059 009702



01001030148124211202105928

QTY	CODE PROD UDD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUB DISCOUNT		
						RETAIL	RDA	/COST EXTENSION SHRT/DUR/N

PACKAGE #: 1 BATCH #: 2037 Package ID: (00) 0 0761553 290103668 0
 21 1 1 PEOPLE PER 7447010227 05 10227 4.49 .1600 3.4300 72.03 ____/_____
 Total Packages For Packset - 1

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

*** PRODUCT SUMMARY ***		QUANTITY	RETAIL	COST
MAGAZINES		21	94.29	72.03
** TOTALS **		21	94.29	72.03

RETURN TOP COPY TO PROLOGIX. RETAIN D

VERIFIED BY:

J. Watters
 DATE: _____

MAGAZINES 2000 INCENTIVE : 5.40
 DEALER TOTAL
 COST PACKAGES
 66.63 1

TOTALS: UNITS RETAIL
 Scanned: 6/10/2010-1:26:18 PM 21 94.29

06109-02-1

REEDERSON - KRS

ROUTE : 5-539-050
 CUSTOMER: 00109-148124 X INVOICE X
 DATE : 01/29/99
 INVOICE : 2113092059
 SHIP TO : APPLE MARKET 408 (?)
 2903 S 47TH STREET
 KANSAS CITY KS 66101

P.O. BOX 316427
 ATLANTA GA 303686427
 800-539-1372

PAGE NO. : 1
 INVOICE NO. : 2113092059
 F.O.B. NO.:
 VENDOR NO.:
 PDC REQ. : SIGNATURE
 RT157185 RP0097
 059 009702



01001030148124211309205927

CODE PHB0

SFT	EOD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RDA	PUR DISCOUNT	EXTENSION	SHRT/DVR/CD
								/CST		
PACKAGE #: 1 BATCH #: 2025 Package ID: (00) 0 0761553 290302315 2										
20	1	1 TOM DINNER	RDM	7482008753	03 08753	4.99	3.9900	79.80		
8	8	SOAP'S IN DEPTH ABC	RDM	0912846158	06 46158	3.99	3.1900	25.52		
7	7	LIFE & STYLE WEEKLY	PER	2527446154	05 46154	2.99	2.3900	16.73		
16	16	GLOBE	TAB	2527451028	05 51028	3.49	2.7900	44.64		
8	8	NATIONAL EXAMINER	TAB	7104951029	06 51029	3.29	2.6300	21.04		
4	4	SUN	TAB	7447051051	05 51031	3.29	2.6300	10.52		
2	2	REDBOOK	RDM	7482008660	02 08660	3.50	2.8000	5.60		
34	34	WOMAN'S WORLD	RDM	7224646152	05 46152	1.79	1.4300	48.62		
6	6	SOAP OPERA DIGEST	RDM	7447030285	05 30285	3.99	3.1900	19.14		
6	6	SOAP-OPERA WEEKLY	RDM	7098730286	05 30286	2.99	2.3900	14.34		
9	9	TVG TV GUIDE	TVG	7143918009	05 18000	3.99	3.1900	26.71		
32	32	NATIONAL ENQUIRER	TAB	2527451026	05 51026	3.49	2.7900	89.28		
PACKAGE #: 2 BATCH #: 2025 Package ID: (00) 0 0761553 290302316 9										
16	16	FIRST FOR WOMEN	RDM	0912846157	07 46157	2.49	1.9900	31.84		
11	11	OK MAGAZINE	PER	7447008966	05 08966	2.99	2.3900	26.29		
52	52	IN TOUCH WEEKLY	PER	2527446153	05 46153	2.99	2.3900	52.58		
17	19	STAR	TAB	2527451027	05 51027	3.99	3.1900	60.61		
9	9	COUNTRY WEEKLY	MUS	0928151040	06 51040	3.49	2.7600	24.84		
12	12	US WEEKLY	PER	7336108551	05 08551	3.99	3.1900	38.28		
Total Packages for Packset = 2										

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

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	CDST
MAGAZINES	241	798.91	638.38
** TOTALS **	241	798.91	638.38

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TOTALS:		MAGAZINES 2000 INCENTIVE :		47.88
UNITS	RETAIL	DEALER COST	TOTAL PACKAGES	
	798.91	590.50	2	

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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

148124

Return Date

01/23/09

Authorization

6610984059

Return Boxes

3

Store Number

408

*****ALL FOR AADC 640

148124 284
APPLE MARKET 408
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/COST	CREDIT EXTENSION	
PROD 01 MAGAZINES					
12	1.79	1.79	1.4300	17.16	
5	1.95	1.95	1.5600	7.80	
6	2.49	2.49	1.9900	11.94	
1	2.50	2.50	2.0000	2.00	
15	2.79	2.79	2.2300	33.45	
10	2.95	2.95	2.3600	23.60	
42	2.99	2.99	2.3900	100.38	
7	3.29	3.29	2.6300	18.41	
8	3.49	3.49	2.7600	22.08	
25	3.49	3.49	2.7900	69.75	
6	3.99	3.99	3.0500	18.30	
43	3.99	3.99	3.1900	137.17	
2	4.95	4.95	3.9600	7.92	
4	4.99	4.99	3.4900	13.96	
24	4.99	4.99	3.9900	95.76	
20	5.99	5.99	4.7900	95.80	
4	6.99	6.99	5.5900	22.36	
4	7.99	7.99	6.3900	25.56	
1	12.99	12.99	10.3900	10.39	
PROD 01 TOT: 239				733.79	
DISCOUNT				55.03	
GRND TOT:	239	921.64	921.64	TOTAL CREDIT:	678.76

100752

ANSWER PENS

HOUSE : 5-599-050 XXXXXXXXXXXXXXXXXXXXXXX
CUSTOMER: 00102-148124 X INVOICE
DATE : 01/30/09 XXXXXXXXXXXXXXXXXXXXXXX
INVOICE : 2112712059 STORE NO.: 408
SHIP TO : APPLE MARKET 408 (7)
2003 S 47TH STREET
KANSAS CITY KS 66106

P.O. BOX 116427
ATLANTA GA 30368-8427
800-338-1392

PAGE NO. : 1
INVOICE NO. : 211271207
P.O. NO.:
VENDOR NO. :
POD REP. : SIGNATURE
BT157195 BP009
059 002702



01001030148124211271205925

** PRODUCT SUMMARY **		QUANTITY	RETAIL	COST
PAPERBACKS		40	317.60	190.40
* * TOTALS * *		40	317.60	190.40

RETURNS THE COPY TO RECIPIENTS RETAINS IT

TIBIAE 3.

VERIFIED BY: Malinda J. DATE:

Scanned: 6/10/2010-1:26:19 PM .60 190.40 1

REC. #61-1

PAPERBACKS

POD #: 9-539-050
 CUSTOMER #: 00100-140174
 DATE : 01/20/09
 INVOICE : 2113610059
 SHIP TO : APPLE MARKET ADU (P)
 2003 S 47TH STREET
 KANSAS CITY
 KS 66106

P.O. #RS 116427

ATLANTA ER 303686427
000-338-1392
 PAGE NO.: 1
 INVOICE NO.: 2113610059
 P.D. #: 2113610059
 VENDOR #: PT157185
 POD REQ.: SIGNATURE
 DT009-059
 009702


01001030148124211361005923

CODE PROD

CAT	ITEM CODE	ITEM NO.	RETAIL	RDA	PUB	DISCOUNT	EXTENSION	SHRT/CUR/

PACKAGE #: 1	BATCH #: 2061	Package ID: (00) 0 0761553 140040814 1			
3 3 DARK TIDE	PKR 76155350799579400	382141 7.99	4.7900	14.37	/ /
2 2 SPELLMEN FILES	PKR 76155350799579400	382143 7.99	4.7900	9.58	/ /
2 2 EVIL WITHOUT A FACE	PKR 76155350799579400	382152 7.99	4.7900	9.58	/ /
2 2 WHERE THE HEART LEADS	PKR 76155350799579400	382138 7.99	4.7900	9.58	/ /
2 2 ZAPPED	PKR 76155350799579400	382129 7.99	4.7900	9.58	/ /
Total Packages For Packset	1				

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	11	87.89	52.69
*** TOTALS ***	11	87.89	52.69

RETURN TOP COPY TO PRBLGIX. RETAIN B

VERIFIED BY: M. A. W. N. D. S. DATE: 1/20/09
 TOTALS: UNITS RETAIL DEALER COST TOTAL PACKAGES
 SEARCHED: 6/10/2010-1:26:20 PM 7.89 52.69 1

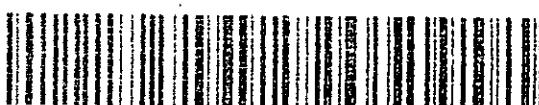
98,4-7-01-3

第六章 跟踪

ROUTE : 5-539-05B PERIODIC
CUSTOMER: 00103-148124 * INVOICE .
DATE : 01/30/09 REBATE
INVOICE : 2113945009 STORE NO : 408
SHIP TO : APPLE MARKET 408 (7)
2203 S 47TH STREET
KANSAS CITY KS 66104

P.O. BOX 116427
ATLANTA GA 30368-6427
600-328-1392

PAGE NO. : 2
INVOICE NO. : 2113565081
P.O. NO. :
VENDOR NO. :
POD REQ. : SIGNATURE
BT157185 DP00979
059 009702



01001030148124211396505924

CBDE PROD						PUB	DISCOUNT			
RTY	BIG BDL.	DESCRIPTION	CAT	ITEM CBDE	ITEM NO	RETAIL	RDA	/COST	EXTENSION	SHRT/BVR/RD

Total Packages for Packset = 3

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

XXX PRODUCT SUMMARY XXX	QUANTITY	RETAIL	COST
MAGAZINES	211	1020.39	809.81
* * TOTALS * *	211	1020.39	809.81

~~RETURN TOP COPY TO BROWNSTEIN. RETAIN 2~~

VERIFIED BY: _____ DATE: _____

MAGAZINES 2000 INCENTIVE :		60.74	
TOTALS:		DEALER	TOTAL
Scanned: 6/10/2010-1:26:20 PM		COST	PACKAGES
DAILY	RETAIL		
211	1020.39	749.07	3

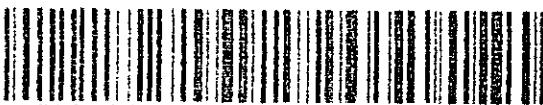
001030148124

ANDERSON NEWS

ROUTE : S-539-950
 CUSTOMER: 00103-148124 * INVOICE :
 DATE : 01/30/09
 INVOICE : 2113965054
 SHIP TO : APPLE MARKET 408 (P)
 2803 E 47TH STREET
 KANSAS CITY
 KS 66106

P.O. BOX 116427
 ATLANTA GA 30346427
 800-538-1392

PAGE NO. : 1
 INVOICE NO.: 2113965054
 P.O. NO.:
 VENDOR NO.:
 POD REC.: SIGNATURE
 R1152185 BP0097C
 059 009702



01001030148124211396505917

QTY	ITEM #	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RGA	PUB DISCOUNT
								/COST EXTENSION SHRT/DVR/RD
PACKAGE #: 1 BATCH #: 2052 Package ID: (00) 0 0761553 290304845 2								
2	DIRT WHEELS	CYC	7140602968	03 02968		5.99	4.7900	-9.58 / /
6	CIRCLE CIRCLE	CWD	7224645005	57 45005		2.95	2.3600	-14.16 / /
6	SUPER WORD FINDS	CWD	0912846423	47 46423		2.95	2.3600	-14.16 / /
8	COOKING FOR TWO	COR	9256714280	90 14280		3.99	3.1900	-25.52 / /
2	TIPS & TRICKS GARDENING	CAR	7165056229	04 50229		6.99	5.5900	-11.18 / /
3	SHONEN JUMP MAGAZINE	HUB	0928101847	03 01847		4.99	3.9900	-11.97 / /
3	CONSUMER REPORTS	RUS	7405108251	03 08251		5.99	4.1900	-12.57 / /
2	TSN BASEBALL TB	SPD	7485108918	95 08918		7.99	6.3900	-12.78 / /
4	MAJOR LEAGUE BASEBALL	SPD	9912969522	95 09522		9.99	7.9300	-31.84 / /
12	SHOTGUN NEWS	GUN	7098930316	04 30316		3.99	3.1900	-38.28 / /
4	TACTICAL WEAPONS	GUN	2717202063	63 02063		7.95	6.3600	-25.44 / /
3	SUPER STREET	AUT	2527436817	03 34817		4.99	3.9900	-11.97 / /
3	4 WHEEL & OFF ROAD	AUT	7098934800	04 34800		5.99	4.7900	-14.37 / /
2	LOWRIDER GIRLS	AUT	9256739260	25 30260		5.99	4.7900	-43.11 / /
2	CAR AND DRIVER	AUT	2710000530	03 03915		4.99	3.9900	-7.98 / /
6	LOW RIDER ART	AUT	7098930261	03 30261		5.99	4.7900	-28.74 / /
2	PONTIAC ENTHUSIAST	AUT	0912046022	04 46022		4.99	3.9900	-7.98 / /
2	RACER & ILLUSTRATED	CYC	7447001930	03 01930		4.99	3.9900	-7.98 / /
PACKAGE #: 2 BATCH #: 2052 Package ID: (00) 0 0761553 290304846 9								
6	SKIN ART	ADL	7447046307	25 46307		5.99	4.7900	-28.74 / /
2	FUN & EASY WORDS	CWD	0912848906	61 48906		3.50	2.8000	-5.60 / /
4	CELEBRITY STYLE SHORTCUT	WOM	7447045505	03 45505		7.99	6.3900	-25.56 / /
1	1 QUICK! MICRO MAGS	MTR	7480851056	97 51056		1.99	1.5900	-57.24 / /
4	CELEB HAIR-SPECIAL	WOM	7140601036	29 01036		9.95	7.9600	-31.84 / /
2	WD REMODELING MAKEOVERS	HOM	2710000656	91 03940		4.99	3.9900	-7.98 / /
3	GREAT BACKYARDS	HOM	7480801509	48 01509		9.95	7.9600	-23.88 / /
3	COUNTRY SAMPLER	CRA	7336108124	03 08124		5.99	4.7900	-14.37 / /
9	PILLSBURY BUD GROUND BE	COK	0928103974	03 03974		4.99	3.9900	-35.91 / /
12	FOOD: CHICKEN	COK	7098937500	42 37500		4.99	3.9900	-43.89 / /
2	TRUE STORY	RGM	2027405191	03 35191		3.99	3.1900	-6.38 / /
16	CANNABIS CULTURE	ADL	7447049004	01 94904		5.99	4.7900	-76.64 / /
9	SUP WWD SEEK & GOOD FIN END	CWD	7485108151	09 08151		3.99	3.1900	-28.71 / /
7	JUMBO SEARCH A WORD	CWD	4220248907	30 48907		2.95	2.3600	-16.52 / /
5	EASY CROSSWORD JUMBO	CWD	7224600328	04 00328		2.99	2.3900	-11.95 / /
PACKAGE #: 3 BATCH #: 2052 Package ID: (00) 0 0761553 290304847 6								
4	NASCAR YEARBOOK	AUT	7527462760	95 62760		10.95	7.6700	-30.68 / /
4	INT'L TATTOO ART	SOC	7047050173	03 50173		6.99	5.5900	-22.36 / /
5	CIRCLE A WORD COLLECTIO	CWD	7109345016	46 45016		2.99	2.3900	-11.95 / /

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(CONTINUED)

00103-01-1

ANDERSON NEWS

ROUTE : 5-539-050 XXXXXX
 CUSTOMER: 00103-148124 * INVOICE *
 DATE : 01/30/09 XXXXXX
 INVOICE : 2116170059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 1
 INVOICE NO.: 211617005
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 BT157185
 059 BP0097
 009702



010301030148124211617005929

QTY	CODE PROD BDD BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	RDA	PUB DISCOUNT	EXTENSION	SHRT/OUR/H
								/COST		
<hr/>										
5	5	PACKAGE #: 1 BATCH #: 2078 Package ID: (00) 0 0761553 290308888 5								
55	5	QUALITY POPULAR CROSSND CND		7189644524	63 44524	2.95		2.3600	11.80	/ /
2	2	2 FAMILY CIRCLE		WDM 1400514170	03 14170	1.99		1.5900	87.45	/ /
2	2	LIFE STORY JONAS BROTHE MDV		7189646179	92 46179	9.95		7.9600	15.92	/ /
<hr/>										
25	10	PACKAGE #: 2 BATCH #: 2078 Package ID: (00) 0 0761553 290308889 2								
25	10	COSMOPOLITAN		WDM 7547008233	03 08233	4.29		3.4300	85.75	/ /
Total Packages For Packset - 2										
<hr/>										
PACKAGE #:	0	BATCH #:	0	Package ID:	()					
Bundle ID: ()										

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	87	251.35	200.92
* * TOTALS * *	87	251.35	200.92

RETURN TOP COPY TO PROLOGIX. RETAIN O

VERIFIED BY:

DATE: _____

MAGAZINES 2000 INCENTIVE : 15.07
 TOTAL DEALER COST PACKAGES
 TOTAL
 RETAIL
 87 251.35 185.85 2
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00103-51-1

ANDERSON NEWS

ROUTE : 5-539-050 XXXXXX
 CUSTOMER: 00103-148124 * INVOICE X
 DATE : 01/30/09 XXXXXX
 INVOICE : 2116380059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO. : 1
 INVOICE NO.: 2116380059
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 BT157185 DP0097
 059 009702



01001030148124211638005922

CODE PROD

RTY	QTY	BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB	DISCOUNT	EXTENSION	SHRT/OUR/N
								RDA	/COST		

PACKAGE #: 1 BATCH #: 2061 Package ID: (00) 0 0761553 290310114 0

5	5	SEVENTEEN	TEE	7482008176	03 08176	2.99	2.3900	11.95		
12	12	US WEEKLY	PER	7447008551	06 08551	3.99	3.1900	38.28		
11	11	OK MAGAZINE	PER	7447008966	06 08966	2.99	2.3900	26.29		
5	5	SHAPE	FIT	7447051078	03 51078	4.99	3.9900	19.95		
6	6	SOAP OPERA DIGEST	MOU	7447030285	06 30285	3.99	3.1900	19.14		
2	2	TIP-NEWSWEEK SRC	BUS	0928103441	96 03441	9.95	7.9600	15.92		
34	34	WOMANS WORLD	WOM	7224646152	06 46152	1.79	1.4300	48.62		
32	32	NATIONAL ENQUIRER	TAB	2527451026	06 51026	3.49	2.7900	89.28		
12	12	SOAP'S IN DEPTH CBS	MOU	0912846159	07 46159	3.99	3.1900	38.28		
9	9	PREVENTION	FIT	4880700009	03 02564	3.59	2.8700	25.83		

PACKAGE #: 2 BATCH #: 2061 Package ID: (00) 0 0761553 290310115 7

7	7	LIFE & STYLE WEEKLY	PER	2527446154	06 46154	2.99	2.3900	16.73		
16	16	GLOBE	TAB	2527451028	06 51028	3.49	2.7900	44.64		
22	22	IN TOUCH WEEKLY	PER	2527446153	06 46153	2.99	2.3900	52.58		
8	8	NATIONAL EXAMINER	TAB	7104951029	06 51029	3.29	2.6300	21.04		
6	6	SOAP OPERA WEEKLY	MOU	7098930286	06 30286	2.99	2.3900	14.34		
4	4	SUN	TAB	7447051031	06 51031	3.29	2.6300	10.52		
21	1	1 PEOPLE	PER	9256710227	06 10227	3.99	.1400	3.0500	64.05	
19	19	STAR	TAB	2527451027	06 51027	3.99	3.1900	60.61		

Total Packages For Packset - 2 ,

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

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	231	776.81	618.05
** TOTALS **	231	776.81	618.05

RETURN TOP COPY TO PROLOGIX, RETAIN O

VERIFIED BY:

DATE:

TOTALS:	MAGAZINES 2000 INCENTIVE :			46.35
UNITS	RETAIL	DEALER COST	TOTAL PACKAGES	
		571.70	2	

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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
148124
Return Date
01/30/09
Authorization
6612149059
Return Boxes
4
Store Number
408

*****ALL FOR AADC 640

148124 361
APPLE MARKET 408
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
3	1.99	1.99	1.7900	2.37
14	1.79	1.79	1.4300	20.02
75	1.99	1.99	1.5900	119.25
7	2.95	2.95	2.3600	16.52
37	2.99	2.99	2.3900	88.43
5	3.29	3.29	2.6300	13.15
1	3.49	3.49	2.7600	2.76
26	3.49	3.49	2.7900	72.54
4	3.50	3.50	2.8000	11.20
7	3.59	3.59	2.8700	20.09
3	3.95	3.95	3.1600	9.48
6	3.99	3.99	2.7900	16.74
1	3.99	3.99	3.0500	3.05
37	3.99	3.99	3.1900	118.03
12	4.29	4.29	3.4300	41.16
2	4.49	4.49	3.4300	6.86
8	4.99	4.99	3.9900	31.92
6	5.95	5.95	4.7600	28.56
2	5.99	5.99	4.1900	8.38
20	5.99	5.99	4.7900	95.80
6	6.95	6.95	5.5600	33.36
2	7.99	7.99	6.3900	12.78
3	9.95	9.95	7.9600	23.88
2	9.99	9.99	7.9900	15.98
1	11.99	11.99	9.5900	9.59
PROD 01 TOT:				821.90
PROD 02 - PAPER BACK BOOKS				
3	6.99	6.99	4.1900	12.57
1	7.50	7.50	4.5000	4.50
16	7.99	7.99	4.7900	76.64
16	9.99	9.99	5.9900	95.84
PROD 02 TOT:				189.55
DISCOUNT				
				61.64
GRND TOT:	326	1,349.29	TOTAL CREDIT:	949.81

00103-02-1

NET ORDER #500

ROUTE : 5-539-050
 CUSTOMER: 00103-148124 A INVOICE
 DATE : 02/06/09 AMERICAN CARD PAYMENT
 INVOICE : 2115818059 STORE # : 408
 SHIP TO: APPLE MARKET 408 (2)
 2003 S 47TH STREET
 KANSAS CITY KS 66106

F. B. I. BLDG 11-3621
 ATLANTA GA 30318-427
 800-978-3392

PAGE NO. : 1
 INVOICE NO.: 2115818059
 P.O. NO.:
 VENDOR NO.:
 POD NO.: SIGNATURE
 BT157186 R0069
 059 009702



01001030148124211581805921

RIV	BOOK ID#	DESCRIPTION	CAT	ITEM CODE	ITEM NO	PUB DISCOUNT			EXTENSION	SHRT/QTY
						RETAIL	RDA	/COST		
		PACKAGE #: 1	BATCH #: 2054	Package ID: (00)	0 0761553 140041550 7					
2	2	SHATTERED	PK	76155150799579400	382150	7.99	4.7900	9.58		
2	2	DOGS AND GODDESSES	PK	76155150799579400	382144	7.99	4.7900	9.58		
3	3	L.H. OUTLAW	PK	76155150999779400	382153	9.99	5.9900	17.97		
2	2	DEEP BLACK, ARCTIC GOLD	PK	76155150799579400	382140	7.99	4.7900	9.58		
3	3	STRANGER IN PARADISE	PK	76155150999979400	382154	9.99	5.9900	17.97		
3	3	DREAM WARRIOR	PK	76155150799579400	382132	7.99	4.7900	14.37		
Total Packages for Packset						1				

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	15	131.85	79.05
*** TOTALS ***	15	131.85	79.05

RETURN TOP COPY TO PROLOGIX. RETAIN B

VERIFIED BY: MARINDA SHAW

TOTALS: 2, Scanned: 6/10/2010-1:26:23 PM TAIL
 15 131.85 79.05
 DEALER COST TOTAL
 79.05 131.85

00103-01-1

ANDERSON NEWS

ROUTE : 5-539-050 *****
 CUSTOMER: 00103-148124 * INVOICE *
 DATE : 02/06/09 *****
 INVOICE : 2117847059 STORE NO.: 408
 SHIP TO : APPLE MARKET 408 (?)
 2803 S 47TH STREET
 KANSAS CITY
 KS 66106

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

PAGE NO. : 1
 INVOICE NO.: 2117847059
 P.O. NO.:
 VENDOR NO.:
 POD REC.: SIGNATURE
 BT157185 BP00970
 059 009702



01001030148124211784705929

QTY	CODE PROD HDD DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUR	DISCOUNT	EXTENSION	SHRT/DVR/HDI
							RDA	/COST		
PACKAGE #: 1 BATCH #: 2102 Package ID: (00) 0 0761553 290312367 8										
2	2	101 HAIRSTYLES	WDM	7189645202	04 45202	5.99	4.7900	9.58	/ /	/ /
2	2	GAME PRO	CAN	7098937775	03 37775	5.99	4.7900	9.58	/ /	/ /
10	10	BOP	TEE	7189647364	03 47364	3.99	3.1900	31.90	/ /	/ /
4	4	HIP HOP WEEKLY	MUS	7165801146	05 01146	3.99	3.1900	12.76	/ /	/ /
6	6	SMALL BUSINESS OPPORTUN	BUS	2717201252	05 01252	3.99	3.1900	19.14	/ /	/ /
6	6	TATTOO	SDC	7148602649	04 02649	6.99	5.5900	33.54	/ /	/ /
2	2	ATHLONS BASEBALL	SPD	2527466005	95 66005	7.99	6.3900	12.78	/ /	/ /
3	3	FANTASY BASEBALL INDEX	SPD	2527402056	95 02056	6.99	5.5900	16.77	/ /	/ /
2	2	HOT BIKE	CYC	7098930258	04 30258	4.99	3.9900	7.98	/ /	/ /
3	3	IMPORT TUNER	AUT	7098934015	04 34015	4.99	3.9900	11.97	/ /	/ /
2	2	MODIFIED MAG	AUT	7148602670	03 02670	4.99	3.9900	7.98	/ /	/ /
5	5	TRUCKIN	AUT	7098930273	04 30273	5.99	4.7900	23.95	/ /	/ /
9	9	LOWRIDER	AUT	7447030260	04 30260	4.99	3.9900	35.91	/ /	/ /
13	13	SHOTGUN NEWS	GUH	7098930316	05 30316	3.99	3.1900	41.47	/ /	/ /
PACKAGE #: 2 BATCH #: 2102 Package ID: (00) 0 0761553 290312368 5										
5	5	HAIRSTYLE	WDM	0928102896	91 02896	5.95	4.7600	23.80	/ /	/ /
10	10	EDDNY	WDM	7140700007	03 64050	3.99	3.1900	31.90	/ /	/ /
2	2	FITNESS	FIT	1400514172	03 14172	3.50	2.8000	5.60	/ /	/ /
2	2	BRIDES	WDM	7549000001	03 08433	5.99	4.7900	9.58	/ /	/ /
4	4	QUILTMAKER	CRA	7148601395	04 01395	4.99	3.4900	13.96	/ /	/ /
8	8	QUILT	CRA	2527402632	99 02632	6.95	5.5600	44.48	/ /	/ /
2	2	SECRETS BEST OF	RDM	7447035190	91 35190	4.99	3.9900	7.98	/ /	/ /
6	6	POPULAR MECHANICS	HDB	7447008638	03 08638	3.99	3.1900	19.14	/ /	/ /
3	3	BEER	CDK	7148601787	04 01787	4.99	3.9900	11.97	/ /	/ /
5	5	EASY CROSSWORD	CND	7189600328	80 00328	1.99	1.5900	7.95	/ /	/ /
14	14	QUIZ FEST /M SPECIAL	TEE	7189646172	04 46172	3.99	3.1900	44.66	/ /	/ /
Total Packages For Packset - 2										

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

00103-01-1

ANDERSON NEWS

ROUTE: 5-539-050 ~~XXXXXXXXXXXXXX~~
 CUSTOMER: 00103-148124 X INVOICE X
 DATE: 02/06/09 ~~XXXXXXXXXXXXXX~~
 INVOICE: 2118952059 STORE NO.: 408
 SHIP TO: APPLE MARKET 408 (7)
 2803 S 47TH STREET
 KANSAS CITY KS 66106

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

PAGE NO.: 1
 INVOICE NO.: 2118952059
 P.O. NO.:
 VENDOR NO.:
 POD REQ.: SIGNATURE:
 BT157185 RP009
 059 009702



01001030148124211895205929

RTY	QTY	ITEM CODE	ITEM NO	RETAIL	RDA	PUB DISCOUNT		EXTENSION	SHRT/OUR/
						CODE	DESCR		
PACKAGE #: 1 BATCH #: 2111 Package ID: (00) 0 0761553 290314630 1									
9	9	TUG TV GUIDE	TUG 8644100006	06 18000	2.99		2.3900	21.51	/ /
6	6	SOAP OPERA DIGEST	M0V 7447030285	07 30285	3.99		3.1900	19.14	/ /
12	12	US WEEKLY	PER 7336108551	07 08551	3.99		3.1900	38.28	/ /
2	2	MARIE CLAIRE	WDM 7447008530	03 08530	3.99		3.1900	6.38	/ /
3	3	GLAMOUR	WDM 7549000004	03 08437	3.99		3.1900	9.57	/ /
28	8	2 WOMANS DAY	WDM 2710000477	09 03935	2.79		2.2300	62.44	/ /
PACKAGE #: 2 BATCH #: 2111 Package ID: (00) 0 0761553 290314631 8									
6	6	SOAP OPERA WEEKLY	M0V 7098930286	07 30286	2.99		2.3900	14.34	/ /
11	11	OK MAGAZINE	PER 7447008966	07 08966	2.99		2.3900	-26.29	/ /
5	5	GOOD HOUSEKEEPING	WDM 7485108345	03 08345	2.50		2.0000	10.00	/ /
Total Packages for Packset				- 2					
PACKAGE #: 0 BATCH #: 0 Package ID: ()									
Bundle ID: ()									

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	82	260.13	207.95
* * TOTALS * *	82	260.13	207.95

RETURN TOP COPY TO PROLOGIX. RETAIN D

VERIFIED BY: Malinda ShullDATE: 2/16/09

TOTALS:	MAGAZINES 2000 INCENTIVE :	15.60
Scanned: 6/10/2010-1:26:24 PM	DEALER COST	TOTAL
82	260.13	192.35
		2

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



ALL FOR AADC 640

148124 - 313
APPLE MARKET 408
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

Bill To

157185

Ship To

148124

Return Date

02/06/09

Authorization

6615974059

Return Boxes

2

Store Number

408

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/COST	CREDIT EXTENSION	
PROD 01 - MAGAZINES					
2	1.79	1.79	1.4300	2.86	
6	1.95	1.95	1.5600	9.36	
1	2.49	2.49	1.9900	1.99	
3	2.50	2.50	2.0000	6.00	
20	2.79	2.79	2.2300	44.60	
1	2.95	2.95	2.3600	2.36	
11	2.99	2.99	2.3900	26.29	
1	3.29	3.29	2.6300	2.63	
2	3.50	3.50	2.8000	5.60	
41	3.99	3.99	3.1900	130.79	
1	4.29	4.29	3.4300	3.43	
29	4.99	4.99	3.9900	115.71	
1	5.95	5.95	4.7600	4.76	
17	5.99	5.99	4.7900	81.43	
7	6.95	6.95	5.5600	38.92	
8	6.99	6.99	5.5900	44.72	
1	7.95	7.95	6.3600	6.36	
11	7.99	7.99	6.3900	70.29	
1	9.95	9.95	7.9600	7.96	
PROD 01 TOT:				606.06	
PROD 02 - PAPER BACK BOOKS					
7	7.99	7.99	4.7900	33.53	
PROD 02 TOT:				33.53	
DISCOUNT				45.45	
GRND TOT:	171	813.86	813.86	TOTAL CREDIT:	594.14

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COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
732 METSINGER ROAD
JEFFERSON CITY MO 65109
573-634-6511

PRIMARY SEQ#: 99091

APPLE MART #408
2203 S. 47TH
SHAWNEE, KS 66106

408

PAGE: 3
ACCOUNT NUMBER: 6408
DATE: 03/02/2009
INVOICE NUMBER: 0035430006
INVOICE SEQ #: 0079-00326
GALLEY SEQ #: 7900326

(CREDIT MEMO)

TITLE NAME	COVER PRICE	I.P.C. NUMBER	UPC TSC	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	RDA
---------------	----------------	------------------	------------	---------------	-----------------	----------------	--------------------	-----

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

MICRO MAGS *	16	1.99	074470-51056-7-92	SEP09	1	.00	.00
MICRO MAGS *	36	1.99	074470-51056-7-94	NOV09	1	.00	.00
SHAPE *		4.99	074470-51078-9-02	FEB09	6	.00	.00
SHAPE *		4.99	074470-51078-9-03	MAR09	3	.00	.00
L & F HER'S		4.99	074470-51080-2-02	J/F09	2	.00	.00
USCLE & FITNESS *		4.99	074470-51080-2-02	J/F09	2	.00	.00
IF GET FIT STAY FIT		6.99	074808-51084-9-03	MAR09	1	.00	.00
		9.95	071486-51087-1-01	#01-0	1	.00	.00

YOU HAVE BEEN CREDITED FOR THE
FOLLOWING PREMATURE RETURNS:

UTZ FEST ASCAR PRESS APR 09	3.99	071896-46172-5-04	4	2	.00	.00
	10.95	725274-62760-8-95	2009	1	.00	.00

NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 6

TOTAL RETAIL --->	1112.31
TOTAL DISCOUNT --->	1112.31
***** *TOTAL CREDITED --->	267 .00

MAGAZINES

245 AT .0000	.00	1 AT .4000	.40-
1 AT 1.1000	1.10-		

PC C

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

PRIMARY SEQ#: 99001

APPLE MART #408
2003 S. 47TH

SHAWNEE, KS 66106

PAGE: 2
ACCOUNT NUMBER: 6600
DATE: 03/02/2009
INVOICE NUMBER: 0035438006
INVOICE SEQ #: 0079-00326
GALLEY SEQ #: 7900326

(CREDIT MEMO)

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

3MG DIABETIC LIVING	5.99	014005-14403-4-84	WTNT		1	.00	.00		
TV GUIDE *	2.99	086441-00006-9-06	FEB 9		3	.00	.00		
			13000	-06					
TV GUIDE *	2.99	086441-00006-9-34	9/1		3	.00	.00		
			13000	-34					
INT BIKE	4.99	070989-30250-7-04	#4		1	.00	.00		
LOWRIDER	3.99	074470-30260-5-04	APR		1	.00	.00		
LOWRIDER ART	5.99	070989-30261-7-03	MAR		1	.00	.00		
RUCKIN'	5.99	070989-30273-0-04	APR		1	.00	.00		
SOAP OPERA DIGEST	3.99	074470-30285-8-05	FE03		1	.00	.00		
SOAP OPERA DIGEST	3.99	074470-30285-8-07	FE17		1	.00	.00		
SOAP OPERA WEEKLY	2.99	070989-30286-0-02	FE17		1	.00	.00		
IMPORT TUNER	4.99	070989-34015-2-04	APR		1	.00	.00		
WHEEL OFF ROAD	5.99	070989-34800-4-04	APR		1	.00	.00		
WLTMT NEW CAR GDE	6.99	070992-34817-6-50	ULCG		1	.00	.00		
PROJECT CAR	5.99	070989-34817-2-54	PROJ		1	.00	.00		
BEST OF SECRETS	4.99	074470-35120-0-91	SPR		1	.00	.00		
NAME PRO	5.99	070989-37775-2-02	FEB		1	.00	.00		
NAME PRO	5.99	070989-37775-2-03	MAR		1	.00	.00		
CIENTIFIC AMERICAN	5.99	074470-38529-5-12	DEC		1	.00	.00		
009 HAIR GALLERY	9.99	074470-45202-7-03	3		1	.00	.00		
01 HAIRSTYLES	5.99	071096-45202-0-04	4		2	.00	.00		
OMAN'S WORLD WEEKLY	1.79	072246-46152-5-06	02090		2	.00	.00		
N TOUCH WEEKLY	2.99	725274-46152-0-06	02090		4	.00	.00		
TRST FOR WOMEN *	2.49	009128-46157-1-07	02160		3	.00	.00		
RC SOAPS IN DEPTH	3.99	009128-46158-8-06	02090		2	.00	.00		
RC SOAPS IN DEPTH	3.99	009128-46158-8-44	11030		1	.00	.00		
BS SOAPS IN DEPTH	3.99	009128-46159-5-07	02160		2	.00	.00		
WIST	3.99	009120-46162-5-02	FEB		1	.00	.00		
-14	3.99	009128-46163-2-02	FEB		1	.00	.00		
MAGAZINE	3.99	009128-46164-9-03	MAR		1	.00	.00		
UPPER WORD FIND	2.95	009128-46423-7-47	87		1	.00	.00		
TV GUIDE CROSSWORD	3.50	071096-46440-1-04	APR		1	.00	.00		
OPH HAIRSTYLE GDE	5.50	072246-46044-3-03	MAR		1	.00	.00		
TIGER BEAT	3.99	071096-47360-5-03	MAR		1	.00	.00		
OP	3.99	071096-47364-3-03	MAR		1	.00	.00		
WE	6.99	009128-47481-6-02	FFR		1	.00	.00		
OP STAR CELEB SECRE	3.99	071486-50346-0-02	FER09		2	.00	.00		
ATIONAL ENQUIRER	3.49	725274-51026-9-04	JAN260		1	.00	.00		
ATIONAL ENQUIRER	3.49	725274-51026-9-06	FE090		1	.00	.00		
TAR *	3.99	725274-51027-6-06	FE090		1	.00	.00		
TAR *	3.99	725274-51027-6-35	SE010		1	.00	.00		
LOBE	3.49	725274-51028-3-06	FE090		1	.00	.00		
ATIONAL EXAMINER	3.29	071049-51029-4-06	FE090		1	.00	.00		
IN *	3.29	074470-51031-4-06	FE090		1	.00	.00		
COUNTRY WEEKLY *	3.49	009281-51040-6-06	FE090		1	.00	.00		
LORE MINI MAGS (36)	1.99	071658-51055-5-32	MAR03		1	.00	.00		
ECRO MAGS * 16	1.99	074808-51056-6-91	J/A00		1	.00	.00		

COWLEY DISTRIBUTING, INC.
P.O. THE NEWS GROUP INC.
732 WESTINGER ROAD
JEFFERSON CITY MO 65102
573-636-6511

PRIMARY S#2#: 99091

APPLE MART #400
2003 S. 47TH

SHAWNEE, KS 66104

PAGE: 1
ACCOUNT NUMBER: 6400
DATE: 03/02/2009
INVOICE NUMBER: 0025420006
INVOICE SEQ #: 0079-00326
GALLEY SEQ #: 7900326

(CREDIT MEMO)

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

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

MEN'S HEALTH LIVING	5.99	009201-01253-5-04	#04-0	1	.00	.00		
BUINS/WEAPONS LAW EN	5.99	071406-01263-4-04	APR09	2	.00	.00		
MEN'S EXERCISE/WORKO	6.95	027172-01330-0-25	25APR	1	.00	.00		
BUILTMAKER	4.99	071406-01395-2-04	M/A09	1	.00	.00		
THE KNOT	2.99	071406-01543-7-91	S/S09	1	.00	.00		
SPIN	4.99	009201-01504-0-02	FEB09	1	.00	.00		
EFFER	4.99	071406-01707-5-04	M/A09	3	.00	.00		
HATR SHOW 2009	2.95	071406-01836-0-29	29SP09	2	.00	.00		
CHONEN JUMP	4.99	009201-01847-6-03	MAR09	2	.00	.00		
FANTASY BASEBALL TRX	6.99	725274-02056-0-95	2009	3	.00	.00		
TACTICAL WEAPONS	7.95	027172-02063-6-63	63TM	2	.00	.00		
SHORT HATR STYLE GDE	9.99	074008-02623-4-64	64CS	1	.00	.00		
SELLER HATRSTYLES	5.99	071406-02623-5-65	65MAY	3	.00	.00		
GARDEN & PLANS	7.95	071406-02626-6-18	110CG	3	.00	.00		
BUILT	6.95	725274-02632-6-99	99A/M	7	.00	.00		
UTORISTOLS	4.95	009201-02825-3-95	2009	1	.00	.00		
HATR STYLE GUIDE	7.99	027172-02896-0-04	APR09	1	.00	.00		
HATR STYLE GUIDE	5.95	009201-02896-2-91	SPR09	5	.00	.00		
HARRIS FARMERS ALMAN	5.95	074470-02930-9-34	3400	4	.00	.00		
MAIL GARDENS 2009	7.99	074470-02998-4-99	9900	1	.00	.00		
EWEEK SP OBAMA	9.95	009201-03441-4-94	TMAGU	1	.00	.00		
HE SOURCE	4.99	009201-03595-4-02	FEB09	1	.00	.00		
XL	4.99	074008-03009-3-03	MAR09	1	.00	.00		
OMANS DAY *	2.79	027100-00477-6-09	MAR09	18	.00	.00		
		03935	-09					
D REMODELING & MAKE	4.99	027100-00656-5-91	REM00	2	.00	.00		
		03940	-91					
RAVELING SPORTSMAN	5.99	074020-08032-0-04	WTNTE	1	.00	.00		
COUNTRY SAMPLER *	5.99	073361-08124-2-03	MAR09	2	.00	.00		
P FAKE WORD SEEK *	2.99	074020-08151-0-07	FEB15	1	.00	.00		
EVENTEEN PROM *	4.99	073361-08177-3-36	PROM	2	.00	.00		
OSMOPOLITAN *	4.29	075470-08233-2-02	MAR09	3	.00	.00		
L AMOUR *	3.99	075490-00004-5-03	MAR09	2	.00	.00		
		08437	-03					
S-WEEKLY-*--*	3.99	073361-08551-1-07	FEB16	4	.00	.00		
OH COOKING FOR 2	4.99	074020-08220-6-91	SPRTH	3	.00	.00		
O WALK IT OFF *	4.99	074020-08753-4-02	WEIGH	1	.00	.00		
OH DINNER ON A DIME*	4.99	074020-08753-4-03	DTNNE	2	.00	.00		
KYGEN	4.99	075470-08323-0-03	MAR09	2	.00	.00		
KYGEN: NUTRITION	4.99	075470-08323-0-03	FAL08	1	.00	.00		
KYGEN FAT LOSS	4.99	075470-08323-0-94	WTNTE	2	.00	.00		
C MAGAZINE *	2.99	074470-08966-7-07	FEB16	3	.00	.00		
C MAGAZINE *	3.49	075470-08966-4-35	SEP 1	1	.00	.00		
TOPLE-STYLE WATCH	3.99	070989-10226-2-02	FEB	1	.40	.40	.40	.40
TOPLE	3.99	092567-10227-3-35	9/1	1	.00	.00		
EST COOKING LIGHT	10.99	070992-10477-2-91	BEST	1	1.10	1.10	1.10	1.10
IG GARDEN IDEAS	6.99	092567-14063-3-03	FALL	3	.00	.00		
WILY CIRCLE *	1.99	014005-14170-5-03	MAR	27	.00	.00		

26 1.0

PRIMARY CODE: 99091

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

APPLE MART #403
 2003 S. 47TH

SHAWNEE, KS 66106

PAGE: 4
 ACCOUNT NUMBER: 6609
 DATE: 03/06/2009
 INVOICE NUMBER: 0035664306
 INVOICE SEQ #: 0079-00324
 GALLEY SEQ #: 7900324

(CREDIT MEMO)

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

SOAP OPERA WEEKLY	2.99	070989-30286-0-10	MA10	10	.00	.00
IRST FOR WOMEN *	2.49	009128-46157-1-07	02160	3	.00	.00
IRC SOAPS TN DEPTH	3.99	009128-46158-0-06	02090	3	.00	.00

NUMBER OF BOXES PREDICTED - - - > 1 NUMBER OF BOXES FOUND - - - > 1

TOTAL RETAIL - - - - -	49.34
TOTAL DISCOUNT - - - - -	49.34
*****	*****
*TOTAL CREDITED - - - - >	16 .00
*****	*****

AGAZINES

16 AT .0000 .00

26 13

PRIMARY SER#: 99093

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

APPLE MART #400
 2003 S. 47TH

SHAWNEE, KS 66106

PAGE: 5
 ACCOUNT NUMBER: 6609
 DATE: 03/17/2009
 INVOICE NUMBER: 0035895904
 INVOICE SEQ #: 0079 00326
 GALLEY SEQ #: 7900326

(CREDIT MEMO)

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

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

IC CASSEROLES *	4.99	009281-02399-9-91	BC247	1	.00	.00
LEADER'S DIGEST @	3.99	074820-00002-1-02	FEB09	4	.00	.00
		08730 -02				

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

TOTAL RETAIL ----->	20.95
TOTAL DISCOUNT ----->	20.95-
*****	*****
*TOTAL CREDITED ----->	5 .00
*****	*****

AGAZINES

5 AT .0000 .00

20 12

PRIMARY ST#1 99001

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

APPLE MART #403
 2003 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
 ACCOUNT NUMBER: 6600
 DATE: 03/23/2009
 INVOICE NUMBER: 0036123806
 INVOICE SEQ #: 0072-00326
 GALLEY SEQ #: 7900326

(CREDIT MEMO)

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

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

OH HEALTHY COOK *	4.99	074820-00253-4-01	REC'DP	2	.00	.00	
N STYLE *	3.99	092567-10645-5-02	FEB	1	-.40	-.40	.40
1-14	3.99	009128-44143-2-02	FEB	1	.00	.00	
L & F HER'S	4.99	074470-51080-2-02	1/F02	1	.00	.00	

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

TOTAL RETAIL -->	22.95
TOTAL DISCOUNT -->	22.95
*****	*****
*TOTAL CREDITED -->	.00
*****	*****

AGAZINES

4 AT .0000 .00 1 AT .4000 .40-

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

APPLE MART #403
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
ACCOUNT NUMBER: 6600
DATE: 03/23/2009
INVOICE NUMBER: 0036123806
INVOICE SEQ #: 0072-00384
CALLEY SEQ #: 7900326

(CREDIT MEMO)

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

EASY XWORDS JUMBO	1.99	071096-00320-4-80	80		1	.00	.00	
ICEN'S HEALTH LIVING	5.99	009281-01253-5-04	#04-0		1	.00	.00	
WILTMAKER	4.99	071486-01395-2-04	M/809		1	.00	.00	
WILTMAKER'S FAVORIT	5.99	074470-01395-2-27	ATFWI		2	.00	.00	
STORAGE	6.95	027172-01509-0-44	44NTS		2	.00	.00	
ICEN'S HEALTH	4.99	071486-02737-9-02	J/F09		2	.00	.00	
AUTOPISTOLS	4.95	009281-02825-3-95	2009		2	.00	.00	
LINCOLN SMITHSONIAN	8.99	074470-03089-8-91	LTHSP		1	.00	.00	
AMERICAN IRON @	5.99	075470-00050-0-03	MAR09		1	.00	.00	
ROAD BIKE	4.99	074851-08051-1-03	MAR09		2	.00	.00	
CONSUMER REPORTS	5.99	074851-08251-5-03	MAR09		2	.00	.00	
HELL EASY CROSSWORD	3.99	074851-08264-5-07	FEB15		2	.00	.00	
'P OFF VARIETY PUZZLE	3.99	074820-00306-2-02	FEB09		2	.00	.00	
'P OFF VARIETY PUZZLE	3.99	074820-00306-2-03	MAR09		2	.00	.00	
JARIE CLAIRE *	3.50	074851-00530-1-02	FEB09		2	.00	.00	
JARIE CLAIRE *	3.99	074470-00530-0-03	MAR09		1	.00	.00	
OH HEALTHY COOK *	4.99	074820-00753-4-01	RECTP		2	.00	.00	
ROLLING STONE @	4.50	075470-00962-6-04	JAN22		1	.00	.00	
L STEWART/LIVING	4.99	074470-10150-5-02	FEB		2	.00	.00	
PEOPLE YEARBOOK 2008	11.99	074470-10632-6-95	YR08		1	.00	.00	
IN STYLE *	3.99	092567-10645-5-02	FEB		1	.40	.40	.40
SHOTGUN NEWS	3.99	070989-30316-4-05	#5		4	.00	.00	
HATING WELL	4.99	009120-45799-4-02	FEB		4	.00	.00	
WTST	3.99	009128-46162-5-02	FEB		1	.00	.00	
1-14	3.99	009128-46163-2-02	FEB		1	.00	.00	
TOP	3.99	071896-47364-2-03	MAR		1	.00	.00	
ME	6.99	009128-47481-4-02	FEB		1	.00	.00	
SEARCH A WORD PUZZLE	2.95	742202-48907-7-30	150		1	.00	.00	
TEFFY X-WORDS JUMBO	3.95	071096-48907-1-91	SPR		4	.00	.00	
WORD HOGS * 36	1.99	074470-51056-7-94	NOV08		1	.00	.00	
MORE MM HORO (48)	1.39	074008-51058-0-03	J/A/S		23	.00	.00	
I & F HER'S	4.99	074470-51080-2-02	J/F09		2	.00	.00	
BONY	3.99	071407-00007-2-03	MAR09		1	.00	.00	
		64050	.02					

YOU HAVE BEEN CREDITED FOR THE FOLLOWING PREMATURE RETURNS:

TEEN PROM @	4.99	074820-08659-9-12	PROM		1	.00	.00	
WIZ FEST	3.99	071096-46172-5-04	4		1	.00	.00	
2009 INAUGURATION SP	5.99	074470-51035-2-01	#01-0		1	.00	.00	

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

TOTAL RETAIL ----->	323.11
TOTAL DISCOUNT ----->	323.11

36 14

PRIMARY SEQ#: 99001

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

APPLE MART #400
2803 S. 47TH

PAGE: 2
ACCOUNT NUMBER: 6600
DATE: 03/23/2009
INVOICE NUMBER: 0036123804
INVOICE SEQ #: 0079-00324
GALLEY SEQ #: 7900324

SHAWNEE, KS 66106

(CREDIT MEMO)

TITLE NAME	COVER PRICE	I.P.C. NUMBER	UPC TSS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT	ROA

*TOTAL CREDITED - -> 82 .00								

MAGAZINES

31 AT .0000 .00 1 AT .4000 .40-

26 16

ORTHOX - GERMANY

COWLEY DISTRIBUTING, INC.
DRA THE NEWS GROUP KC
732 MEISTER ROAD
JEFFERSON CITY MO A5109
523-636-6511

APPLE MART #400
2800 S. 47TH

SHAWNEE, KS 66106

ACCOUNT NUMBER:	PAGE:	2
	DATE:	03/30/2009
TINVOICE NUMBER:		0035627306
TINVOICE SEQ #:		0079-00326
GALLEY SEQ #:		7900326

CREDIT MEMO

MAGAZINES

103 AT .0000 .00

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
732 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-636-4511

APPLE MART #408
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
ACCOUNT NUMBER: 6600
DATE: 03/30/2009
INVOICE NUMBER: 0035627306
INVOICE SEQ #: 0079-00326
GALLEY SEQ #: 7900326

(CREDIT MEMO)

TITLE	COVER PRIC	H.P.C.	UPC	COVER ICS	UNITS DATE	DEALER CREDIT	EXTENDED COST	AMOUNT	RRA
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YOU HAVE BEEN CREDITED FOR THE
FOLLOWING OFF-SALE RETURNS:

GREAT BACKYARDS	9.95	074808-01509-2-40	48GB	1	.00			.00
ROMANTIC COUNTRY	6.95	074808-02998-3-90	98RC	2	.00			.00
LINCOLN SMITHSONIAN	8.99	074470-03039-3-91	LINCB	4	.00			.00
XL	4.99	074808-03889-3-03	MAR09	2	.00			.00
ID KITCHENS & BATHS	5.99	027100-00743-2-91	KB#1	7	.00			.00
		03943	-91					
SEVENTEEN PROM	4.99	073361-00177-3-34	PROM	1	.00			.00
OSMOPOLITAN *	4.29	075470-00223-7-03	MAR09	1	.00			.00
P OFF VARIETY PUZZLE	3.99	074820-00304-2-03	MAR09	3	.00			.00
P OFF VARIETY PUZZLE	3.99	074820-00306-2-12	DEC08	2	.00			.00
000 HOUSEKEEPING *	2.99	074470-00345-0-03	MAR09	5	.00			.00
ON APPETIT @	4.50	075110-00000-4-12	DEC08	2	.00			.00
		08432	-12					
RIDES *	5.99	075490-00001-4-03	M/A09	1	.00			.00
		00433	-03					
ICK MAG *	3.99	075470-00590-1-11	NOV08	1	.00			.00
S WALK IT OFF *	4.29	074820-00753-4-02	WEIGH	2	.00			.00
S HOLIDAY	6.95	070909-10154-0-04	HOL08	2	.00			.00
EST OL GREAT PLATES	10.99	070992-10472-2-04	MENU	2	.00			.00
ITNESS *	3.50	014005-14172-9-03	MAR	1	.00			.00
HG DIABETIC LIVING	5.99	014005-14403-4-04	WTNT	10	.00			.00
HOTGUN NEWS	3.99	070909-30316-4-05	#5	10	.00			.00
GT 800	5.99	079025-34807-7-03	MAR	1	.00			.00
TRIPLE CIRCLE JUMBO	2.95	072246-45005-5-56	36	2	.00			.00
TRIPLE-A-WORD JUMBO	3.50	072246-45016-1-03	MAR	3	.00			.00
009 HAIR GALLERY	9.99	074470-45202-7-03	3	1	.00			.00
WIST	3.99	009128-46162-5-02	FEB	4	.00			.00
CRYPTOCRAMPS	4.95	009128-46420-6-91	SPR	3	.00			.00
UPPER WORD FTND	2.95	009128-46423-7-44	84	3	.00			.00
UPPER WORD FIND	2.95	009128-46423-7-45	85	3	.00			.00
BUCK ROUNDUP	2.50	072246-40545-3-02	FEB	3	.00			.00
SEARCH A WORD PUZZLE	2.95	742202-48907-7-30	150	3	.00			.00
2P STAR CELEB SCORE	3.99	071486-50346-0-02	FEB09	1	.00			.00
BONY	3.99	071407-00007-8-03	MAR09	2	.00			.00
		64050	--03--					

YOU HAVE BEEN CREDITED FOR THE
FOLLOWING PREMATURE RETURNS:

LEN PROM @	4.99	074020-08659-9-12	PROM	1	.00			.00
ITZ FEST	3.99	071096-46172-5-04	4	3	.00			.00
OSCAR PRESS GDE 09	10.95	725274-62760-8-95	2009	1	.00			.00
HILON'S BASEBALL	7.99	725274-66005-6-95	2009	1	.00			.00

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

TOTAL RETAIL ----- 539.47

COMI EX DISTRIBUTING, INC.
DRA THE NEWS GROUP INC
732 MERTINGER ROAD
JEFFERSON CITY MO 65109
573-636-6511

APPLE MART #400
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
ACCOUNT NUMBER: 6600
DATE: 04/07/2009
INVOICE NUMBER: 0038900404
INVOICE SEQ #: 0079-00326
GALLEY SEQ #: 7900326

(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:

10 CASSEROLES *	4.99	002261-02399-2-91	RC247	5	.00	.00		
1 LINCOLN SMITHSONIAN	8.99	024470-03009-8-91	LINSP	1	.00	.00		
10 PLANT COMBINATTON	7.99	071484-03440-3-90	COMBO	2	.00	.00		
10 EIGHTEEN * *	2.99	074820-08176-1-03	MAR09	4	.00	.00		
10 WALK IT OFF *	4.99	074820-08753-4-02	WETCH	7	.00	.00		
10 BEST CL KITCHEN SECT	10.99	070992-10477-2-03	TIGP	1	.00	.00		
10 BEST COOKING LIGHT	10.99	070992-10477-2-91	BEST	7	-1.10	7.70-	1.10	
10 GARDEN IDEAS	6.99	092567-14063-2-90	ESPR	2	.00	.00		
10 DO IT YOURSELF	4.99	072440-14003-7-91	SPRC	1	.00	.00		
10 SPLENDA REC *	3.99	070992-37500-4-41	#41	1	.00	.00		
10 AME PRO	5.99	070989-37775-2-03	MAR	1	.00	.00		
10 CIRCLE CIRCLE JUMBO	2.95	072246-45005-5-57	37	3	.00	.00		
10 PFB WORD FIND	2.95	009128-47423-7-46	86	1	.00	.00		
10 PH HATSTYL E GDE	5.50	072246-46846-3-03	MAR	1	.00	.00		
8 F HERS	4.99	074470-51080-2-02	J/F09	3	.00	.00		

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

TOTAL RETAIL -->	245.95
TOTAL DISCOUNT -->	245.95-

*TOTAL CREDITED -->	.00

AGAZINES

33 AT .0000 .00 7 AT 1.1000 7.70-

26 20

PRIMARY SCENE: 99001

COWLEY DISTRIBUTING, INC.
 DBA THE NEWS GROUP KC
 732 WESTINGER ROAD
 JEFFERSON CITY MO 65109
 573-636-4511

35CA44406

APPLE MART #408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 2
 ACCOUNT NUMBER: 6400
 DATE: 04/15/2009
 INVOICE NUMBER: NONUMBER
 INVOICE SEQ #: 0079-00326
 CALLEY SEQ #: 7900326

<CREDIT MEMO>

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

JEN'S EXERCISE/WORKOUT HAIR HAIR	6.95	027172-01330-0-25	25APR		3	.00	.00	
IATR SHOW 2009	5.99	009281-01036-0-28	28SPR		1	.00	.00	
OPULAR MECHANICS @ LEADER'S DIGEST @	9.95	071406-01036-0-29	29SPR		1	.00	.00	
LEADER'S DIGEST @	3.99	074470-00638-3-03	MAR09		1	.00	.00	
LEADER'S DIGEST @	3.99	074820-00002-1-01	JAN09		2	.00	.00	
		08730 -01						
D WALK IT OFF *	3.99	074820-00002-1-10	OCT08		1	.00	.00	
IRCLE-A-WORD JUMBO	4.99	074820-00753-4-02	WETCH		1	.00	.00	
009 INAUGURATION SP	3.50	072246-45016-1-04	APR		2	.00	.00	
	5.99	074470-51035-2-01	#01-0		1	.00	.00	

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

TOTAL RETAIL -->	70.73
TOTAL DISCOUNT -->	70.73-

*TOTAL CREDITED -->	13 .00

AGAZINES

13 AT .0000 .00

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

APPLE MART #408
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
ACCOUNT NUMBER: 6608
DATE: 05/29/2002
INVOICE NUMBER: 0038009206
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7200326

(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:							
SHORT HAIR STYLE GDE	2.99	074808-02623-4-64	6406	1	.00	.00	.00
AUTOPISTOLS	4.95	009281-02825-3-25	2009	1	.00	.00	.00
SOPH HAIRSTYLE GDE	5.50	072246-46846-3-03	MAR	1	.00	.00	.00

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

TOTAL RETAIL ----> 20.44
TOTAL DISCOUNT ----> 20.44

*TOTAL CREDITTED ----> 3 .00

MAGAZINES

3 AT .0000 .00

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

APPLE MART #408
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
ACCOUNT NUMBER: 6608
DATE: 06/08/2002
INVOICE NUMBER: 0038080906
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7200326

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
OLD FARMERS ALMANAC FLY FISHING MADE EASY	5.99 4.99	071486-01173-6-25 070989-30309-6-19	2009 FFRG	3 5	.00 .00	.00 .00	.00 .00

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

TOTAL RETAIL ----> 42.92
TOTAL DISCOUNT ----> 42.92-

*TOTAL CREDITTED ----> 0 .00

MAGAZINES

0 AT .0000 .00

JW

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

APPLE MART #408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
 ACCOUNT NUMBER: 6608
 DATE: 06/15/2002
 INVOICE NUMBER: 0038255106
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7900326

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC TSS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:							
FLY FISHING MADE EAS MAJOR LEAGUE BASEBALL	4.92 9.95	070989-30309-6-19 009128-48522-5-95	FFBG 95	1 2	.00 .00	.00 .00	.00 .00

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

TOTAL RETAIL ----->	24.80
TOTAL DISCOUNT ----->	24.80-
***** *TOTAL CREDITED ----->	.00

MAGAZINES

3 AT .0000 .00

JW

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

APPLE MART #408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 2
 ACCOUNT NUMBER: 6608
 DATE: 06/22/2002
 INVOICE NUMBER: 0038513406
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7900326

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC ISS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
MICRO MAGS * 36	1.99	074808-51056-6-97	M/A09	1	.00		.00

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

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

TOTAL RETAIL ----->	1.99
TOTAL DISCOUNT ----->	1.99-
*****	*****
*TOTAL CREDITED ----->	1 .00
*****	*****

MAGAZINES

1 AT .0000	.00
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COWLEY DISTRIBUTING INC.
DRA THE NEWS GROUP KC
732 HEISTERGER ROAD
JEFFERSON CITY MO 65109
573-634-6511

APPLE MART #408
2803 S. 47TH

SHAWNEE KS 66106

PAGE: 3
ACCOUNT NUMBER: 6608
DATE: 06/29/2009
INVOICE NUMBER: 0039103706
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7200326

(CREDIT MEMO)

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

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

FLY FISHING MADE EAS	4.99	070989-30309-6-12	FFRC	8	.00	.00
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TOTAL RETAIL -----> 39.92
TOTAL DISCOUNT -----> 39.92

*TOTAL CREDITTED -----> 8 .00

MAGAZINES

8 AT .0000 .00

JW
COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
732 HEISTINGER ROAD
JEFFERSON CITY MO 65102
573-636-6511

APPLE MART #408
2803 S. 47TH
SHAWNEE, KS 66106

PAGE: 4
ACCOUNT NUMBER: 6608
DATE: 07/03/2002
INVOICE NUMBER: 0039473906
INVOICE SEQ #: 0000-000000
GALLEY SEQ #: 7900326

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC TSS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:							
BIG COOK FOR 2 *	3.99	092567-14280-4-90	2009	1	.00	.00	.00
1 MICRO MAGS * 16	1.99	074808-51056-6-91	3/A08	1	.00	.00	.00

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

TOTAL RETAIL -----> 5.98
TOTAL DISCOUNT -----> 5.98-

*TOTAL CREDITED -----> 2 .00

MAGAZINES

2 AT .0000 .00

JW

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

APPLE MART #408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 5
 ACCOUNT NUMBER: 6608
 DATE: 07/20/2002
 INVOICE NUMBER: 0039770606
 INVOTCE SEQ #: 0000-00000
 GALLEY SEQ #: 7200326

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC TSS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:							
WINDOWS VISTA	4.99	070989-38747-8-10	TSS10	1	.00		.00

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

TOTAL RETAIL -->	4.99
TOTAL DISCOUNT -->	4.99-
*****	*****
*TOTAL CREDITED -->	1 .00
*****	*****

MAGAZINES

1 AT .0000 .00

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APPLE MART #408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 6
 ACCOUNT NUMBER: 6608
 DATE: 07/20/2009
 INVOICE NUMBER: 0039976306
 TNVOTCE SEQ #: 0000-00000
 GALLEY SEQ #: 7200324

(CREDIT MEMO)

TITLE NAME	COVER PRICE	U.P.C. NUMBER	UPC TSS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:							
RHC COOK FOR 2 * SHORT CUTS & STYLES	3.99 7.99	092567-14280-4-20 074470-45505-2-01	2009 01		1 1	.00 .00	.00 .00

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

TOTAL RETAIL ----->	11.98
TOTAL DISCOUNT ----->	11.98-
***** *TOTAL CREDITED ----->	2 .00
*****	*****

MAGAZINES

2 AT .0000 .00

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APPLE MART #408
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 7
ACCOUNT NUMBER: 6608
DATE: 08/03/2002
INVOICE NUMBER: 0040183206
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7200326

(CREDIT MEMO)

TITLE NAME	COVER PRCCE	U.P.C. NUMBER	UPC TSS	COVER DATE	UNITS CREDIT	DEALER COST	EXTENDED AMOUNT
YOU HAVE BEEN CREDITED FOR THE FOLLOWING OFF-SALE RETURNS:							
CLORE MTNT MAGS (36) MICRO MAGS * 36	.99 1.99	071042-51055-3-34 074808-51056-6-97	A/S/0 M/A02		1 1	.00 .00	.00 .00

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

TOTAL RETAIL ----> 2.98
TOTAL DISCOUNT ----> 2.98-

*TOTAL CREDITTED ----> 2 .00

MAGAZINES

2 AT .0000 .00

10/01/2009 05:37

5736363293
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COWLEY DISTRIBUTING

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APPLE MART #408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 1
 ACCOUNT NUMBER: 8608
 DATE: 08/10/2009
 INVOICE NUMBER: 0040391206
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7900326

(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:

MICRO MAGS # 36	1.99	074470-51056-7-94 NOV08	1	.00	.00
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NUMBER OF BOXES PREDICTED --> 6 NUMBER OF BOXES FOUND --> 6

TOTAL RETAIL -->	1.99
TOTAL DISCOUNT -->	1.99-
*TOTAL CREDITED -->	.00

MAGAZINES

1 AT .0000 .00

10/01/2009 05:37

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COWLEY DISTRIBUTING

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APPLE MART #409
 2809 S. 47TH

SHAWNEE, KS 66106

PAGE: 2
 ACCOUNT NUMBER: 6608
 DATE: 08/24/2009
 INVOICE NUMBER: 0040829866
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7900326

(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:

3MG COOK FOR 2 *	3.99	092567-14280-4-90	2009	1	.00	.00
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NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 4

TOTAL RETAIL -----	3.99
TOTAL DISCOUNT -----	3.99-

*TOTAL CREDITED -----	1 .00

MAGAZINES

1 AT .0000 .00

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APPLE MART #403
 2803 S. 47TH
 SHAWNEE, KS 66106

PAGE: 3
 ACCOUNT NUMBER: 6608
 DATE: 08/31/2009
 INVOICE NUMBER: 0040960306
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7900326

(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:

OUT & COLOR MICRO MAGS # 36	5.99 071486-02623-5-63	630C	1	.00	.00
	1.99 074808-51056-6-97	M/A09	1	.00	.00

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

TOTAL RETAIL ----->	7.98
TOTAL DISCOUNT ----->	7.98-
*TOTAL CREDITED --->	2 .00

MAGAZINES

2 AT .0000 .00

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COWLEY DISTRIBUTING

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COWLEY DISTRIBUTING, INC.
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APPLE MART H408
 2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 4
 ACCOUNT NUMBER: 6608
 DATE: 05/14/2009
 INVOICE NUMBER: 0041242106
 INVOICE SEQ #: 0000-00000
 GALLEY SEQ #: 7900326

(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:

SHORT CUTS & STYLES	7.99	074470-45505-9-01 01	2	.00	.00
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NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ---> 4

TOTAL RETAIL -----)	15.98
TOTAL DISCOUNT -----)	15.98-
*TOTAL CREDITED -----)	2 .00

MAGAZINES

2 AT .0000 .00

10/01/2009 05:37

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COWLEY DISTRIBUTING

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CONLEY DISTRIBUTING, INC.
D/B/A THE NEWS GROUP INC
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573-636-6511

APPLE MART N408
2803 S. 47TH

SHAWNEE, KS 66106

PAGE: 5
ACCOUNT NUMBER: 6608
DATE: 09/21/2009
INVOICE NUMBER: 0041474304
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900326

(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:

CELEB HAIRSTYLES	5.99	071486-02623-5-65	65MAY	1	.00	.00
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NUMBER OF BOXES PREDICTED --> 5 NUMBER OF BOXES FOUND --> 5

TOTAL RETAIL ----->	5.99
TOTAL DISCOUNT ----->	5.99-
*TOTAL CREDITED ----->	1 .00

1 MAGAZINES

1 AT .0000	.00
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