

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):

Ottawa Country Mart

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, MS 36867

Court Claim Number: (If known)

Telephone number:

(785) 242-3670

RECEIVED

Filed on:

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

JUN 10 2010

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

Telephone number:

BMC GROUP

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

1. Amount of Claim as of Date Case Filed: \$ 2637.74

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

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

Specify the priority of the claim.

2. Basis for Claim: STATE INVENTORY

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

3. Last four digits of any number by which creditor identifies debtor: 8125

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

3a. Debtor may have scheduled account as:

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

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Value of Property: \$ Annual Interest Rate %

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

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

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

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

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:

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 6-4-10

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.

FOR COURT USE ONLY

Anderson News LLC



Gary Jones - URG PETS.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

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

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

Creditor's Name and Address:

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

1. Amount of Claim as of Date Case Filed:

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

2. Basis for Claim:

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

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

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

3a. Debtor May Have Scheduled Account As:

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

4. Secured Claim:

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

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

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

6. Credits:

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

7. Documents:

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

Date and Signature:

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

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view the claims register.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(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. Shiff
Julia A. Balduzzi
KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
1633 Broadway
New York, New York 10019
Telephone: (212) 506-1700
Facsimile: (212) 506-1800

ATTORNEYS FOR
DEBTOR-IN-POSSESSION

NEW ADDRESS

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

1
4/17/09

P.O. BOX 52570
KNOXVILLE TN 37950-2570

148125 4/17/09

Terms - Net Weekly
LAST PAYMENT RECEIVED
2,141.37 2/10/2009

148125
COUNTRY MART 409
ATTN TERESA
2138 PRINCETON CIRCLE
OTTAWA KS 66067

COUNTRY MART 409
ATTN TERESA
2138 PRINCETON CIRCLE
OTTAWA KS 66067

6604455059	1/02/09	MAGAZINE	601.40-	22.17	6604455059	22.17-
6607528059	1/07/09	MAGAZINE	1011.67-	1011.67	6607528059	1011.67-
2108180059	1/15/09	MAGAZINE	432.07	432.07	2108180059	432.07
2109409059	1/15/09	MAGAZINE	463.32	463.32	2109409059	463.32
6608240059	1/15/09	MAGAZINE	619.81-	619.81	6608240059	619.81-
2108257059	1/22/09	PAPERBACK BOOKS	64.06	64.06	2108257059	64.06
2110349059	1/22/09	MAGAZINE	592.04	592.04	2110349059	592.04
2111744059	1/22/09	MAGAZINE	387.01	387.01	2111744059	387.01
2112120059	1/22/09	MAGAZINE	31.73	31.73	2112120059	31.73
6609802059	1/22/09	MAGAZINE	570.24-	570.24	6609802059	570.24-
2110729059	1/29/09	PAPERBACK BOOKS	224.53	224.53	2110729059	224.53
2113031059	1/29/09	PAPERBACK BOOKS	184.28	184.28	2113031059	184.28
2113861059	1/29/09	MAGAZINE	798.65	798.65	2113861059	798.65
2114621059	1/29/09	MAGAZINE	248.20	248.20	2114621059	248.20
6610146059	1/29/09	MAGAZINE	1013.09-	1013.09	6610146059	1013.09-
2114766059	2/05/09	PAPERBACK BOOKS	100.60	100.60	2114766059	100.60
2115936059	2/05/09	MAGAZINE	108.88	108.88	2115936059	108.88
2117702059	2/05/09	MAGAZINE	433.82	433.82	2117702059	433.82
2118494059	2/05/09	MAGAZINE	167.05	167.05	2118494059	167.05
2117209059	2/12/09	CHILDRENS BOOKS	69.23	69.23	2117209059	69.23
2119685059	2/12/09	MAGAZINE	60.03	60.03	2119685059	60.03
2118775059	2/19/09	PAPERBACK BOOKS	26.33	26.33	2118775059	26.33
6614927059	2/19/09	ADJUSTMENT	630.70-	630.70	6614927059	630.70-

22.17
1011.67
432.07
463.32
619.81
64.06
592.04
387.01
31.73
570.24
224.53
184.28
798.65
248.20
1013.09
100.60
108.88
433.82
167.05
69.23
60.03
26.33
630.70

Product
Cowley Picked up

Terms - Net Weekly

NEED SIGNED COPIES

- 42 12345678 (27627) X
- 49 35664806 (12627) X
- 417 35896406 (23376) X
- 420 35656406 (79551) X
- 416 35843806 (55685) X
- 413 36021106 (22740) X
- 420 35803306 (13449) X
- 428 36161906 (10662) X
- 5/1 36908106 (8858) X
- 5/19 37813206 (3996) X
- 7/29 37954306 (3691)
- 8/5 38200306 (1980)
- 8/5 38281206 (8736)
- 8/19 000 38653506 (2692) .00 .00
- 8/29 3929806 (3980)
- 7/3 3944706 (1597) OVER 7 OVER 14 OVER 21 OVER 28 CURRENT .00
- 7/16 39704106 (1476) .630.70 .00 .00 1154.85 SPMT AMT 524.15
- 7/20 4002306 (2396)
- 8/1 40417506 (1043) 9/14 41268306 (8385)

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

(263474)

36856

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(22615)



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

409

CREDIT MEMO

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

Bill To	157185
Ship To	148125
Return Date	01/07/09
Authorization	6607528059
Return Boxes	4
Store Number	409



MIXED AADC 442
 148125 1523
 COUNTRY MART 409
 2138 S PRINCETON CIRCLE DR
 OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
			82.0300	
5	1.79	1.79	1.4300	7.15
19	1.99	1.99	1.5900	30.21
10	2.50	2.50	2.0000	20.00
1	2.95	2.95	2.3600	2.36
19	2.99	2.99	2.3900	45.41
2	3.29	3.29	2.6300	5.26
20	3.49	3.49	2.7600	55.20
17	3.49	3.49	2.7900	47.43
2	3.50	3.50	2.8000	5.60
2	3.95	3.95	3.1600	6.32
58	3.99	3.99	3.1900	185.02
10	4.49	4.49	3.5900	35.90
2	4.50	4.50	3.6000	7.20
6	4.79	4.79	3.8300	22.98
3	4.95	4.95	3.9600	11.88
1	4.99	4.99	3.4900	3.49
5	4.99	4.99	3.9900	19.95
1	5.95	5.95	4.1700	4.17
14	5.95	5.95	4.7600	66.64
63	5.99	5.99	4.7900	301.77
5	6.95	6.95	5.5600	27.80
8	6.99	6.99	5.5900	44.72
10	7.99	7.99	6.3900	63.90
2	9.99	9.99	7.9900	15.98
6	11.95	11.95	9.5600	57.36
PROD 01 TOT: 291	1,369.85	1,369.85		1,093.70
DISCOUNT				82.03
GRND TOT: 291	1,369.85	1,369.85	TOTAL CREDIT:	1,011.67

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00103-01-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/15/09 *****
 INVOICE : 2108180059 STORE NO. : 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 2
 INVOICE NO. : 2108180059
 P.O. NO. :
 VENDOR NO. :
 POD REQ. : SIGNATURE
 07157185 GP00970
 059 010212



01001030148125210818005928

CODE	PROB	RTY	DD	DDL	DESCRIPTION	CAT	ITEM	CODE	ITEM	NO	RETAIL	PUB	DISCOUNT	RDA	/COST	EXTENSION	SHRT/DVR/NO
------	------	-----	----	-----	-------------	-----	------	------	------	----	--------	-----	----------	-----	-------	-----------	-------------

*** PRODUCT SUMMARY ***											QUANTITY	RETAIL	COST
MAGAZINES											121	589.81	467.10
* * TOTALS * *											121	589.81	467.10

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RETURN TOP COPY TO PROLOGIX. RETAIN 0

VERIFIED BY

Monica Sances

DATE:

1, 15, 09

TOTALS:

UNITS

121

RETAIL

589.81

DEALER

COST

467.10

TOTAL

PACKAGES

1

35.09

MAGAZINES 2000 INCENTIVE :

00103-01-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/15/09 *****
 INVOICE : 2100180059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 BTTAWA KS 66067

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

PAGE NO. : 1
 INVOICE NO. : 2100180059
 P.O. NO. :
 VENDOR NO. :
 POD REQ. : SIGNATURE
 RT157185 DP00970
 059 010212



01001030148125210818005911

QTY	ADD	DDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUR RDA	DISCOUNT /CBST	EXTENSION	SHRT/DUR/HDR
-----	-----	-----	-------------	-----	-----------	---------	--------	---------	----------------	-----------	--------------

PACKAGE #: 1 BATCH #: 1980 Package ID: (00) 0 0761553 290292654 6

7	7		DRAFT LIFE ON TOP	CDK	7447001748	02 01748	4.99	3.9900		27.93	/ / /
3	3		SUPERD WORD FINDS	CWD	0912846423	46 46423	2.95	2.3600		7.08	/ / /
2	2		FUN TO SOLVE EASY XWORD	CWD	7485108578	03 08578	2.99	2.3900		4.78	/ / /
3	3		TIGER BEAT	TEC	7189647360	03 47360	3.99	3.1900		9.57	/ / /
2	2		MAD	HUM	7099233230	02 33230	4.99	3.9900		7.98	/ / /
3	3		MAXIM.	MEN	7447003744	02 03744	5.99	4.7900		14.37	/ / /
10	10		BEST RECIPE DIABETIC CO	CDK	7098937502	39 37502	3.99	3.1900		31.90	/ / /
2	2		FANTASY SPORTS GUIDE	SPD	7148606800	05 06800	6.99	5.5900		11.18	/ / /
3	3		GREAT PLAINS GAME & FIS	HUM	7099232306	02 32306	3.99	3.1900		9.57	/ / /
6	6		SHOTGUN NEWS	SUN	7099230316	03 30316	5.99	4.7900		28.74	/ / /
2	2		DIESEL BUILDER	AUT	0928102803	01 02803	5.99	4.7900		9.58	/ / /
3	3		FOUR WHEELER	AUT	2527434962	03 34962	5.99	4.7900		14.37	/ / /
2	2		CUSTOM CLASSIC TRUCKS	AUT	7447034875	02 34875	5.99	4.7900		9.58	/ / /
5	5		HOT ROD	AUT	7902534807	03 34807	5.99	4.7900		23.95	/ / /
4	4		AMERICAN IRON	CYC	7547008050	03 08050	5.99	4.7900		19.16	/ / /

PACKAGE #: 2 BATCH #: 1980 Package ID: (00) 0 0761553 290292655 3

5	5		HAIRDO STYLE GUIDE	WDH	2717202896	04 02896	7.99	6.3900		31.95	/ / /
2	2		LOVE OF QUILTING/CRS ST	CRA	7148602785	90 02785	5.99	4.7900		9.58	/ / /
3	3		CNTRY DECOR SMALL GARDEN	HDM	7447002998	99 02998	7.99	6.3900		19.17	/ / /
4	4		TRADITIONAL HOME	HDM	1400514401	03 14401	4.95	3.9600		15.84	/ / /
7	7		BETTER HOMES & GARDEN	HDM	1400514060	02 14060	3.49	2.7900		19.53	/ / /
2	2		SHOP SMART	WDH	7485108260	03 08260	4.99	3.4900		6.98	/ / /
3	3		REMINISCE EXTRA	SOC	7482008754	02 08754	4.99	3.9900		11.97	/ / /
6	6		COWBOYS AND INDIANS	SOC	7485108206	03 08206	5.95	4.1700		25.02	/ / /
5	5		TRUE LOVE	ROM	7099235195	02 35195	3.99	3.1900		15.95	/ / /
3	3		MILITARY HERITAGE	LIT	7480802313	04 02313	4.99	3.9900		11.97	/ / /
5	5		WESTERN HORSEMAN	ANM	7447008885	02 08885	4.99	3.9900		19.95	/ / /
2	2		ALL EASY CROSSWORDS	CWD	7482008264	09 08264	2.99	2.3900		4.78	/ / /
4	4		FAVORITE EASY CRSWRD PZ	CWD	7447008146	03 08146	3.99	3.1900		12.76	/ / /
3	3		EASY CROSSWORD	CWD	7189600328	79 00328	1.99	1.5900		4.77	/ / /
4	4		FEATURED FILL IT INS.	CWD	2527446419	60 46419	2.99	2.3900		9.56	/ / /
4	4		GOOD N EASY XWORDS	CWD	7224600343	03 00343	3.50	2.8000		11.20	/ / /
2	2		DELL CROSSWORD SPECIAL	CWD	7547008261	03 08261	3.99	3.1900		6.38	/ / /

Total Packages for Packset - 2

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

Burdle ID: ()

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00103-03-1

ANDERSON NEWS

ROUTE : 4-581-068 *****
 CUSTOMER: 00103-142125 * INVOICE *
 DATE : 01/15/09 *****
 INVOICE : 2109409059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 2
 INVOICE NO. : 2109409059
 P.O. NO. :
 VENDOR NO. :
 POP REF. : SIGNATURE
 BT157185 0F00970
 059 010212

QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/BLR/NO
-----	------	------	-------------	-----	-----------	---------	--------	---------	----------------	-----------	-------------

*** PRODUCT SUMMARY ***				QUANTITY	RETAIL	COST
			MAGAZINES	191	633.04	500.89
			** TOTALS **	191	633.04	500.89

RETURN TOP COPY TO PRODUCER. RETAIN 0

VERIFIED BY

Monarda Spencer

DATE:

1/15/09

TOTALS:

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MAGAZINES 2000 INCENTIVE :

37.57

UNITS

191

RETAIL

633.04

DEALER

500.89

TOTAL

PACKAGES

3

00:05-01-1

ANDERSON NEWS

ROUTE : 4-581-060 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/15/09 *****
 INVOICE : 2109409059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

P.O. BOX 116427
 ATLANTA GA 303626427
 800-338-1392

PAGE NO. : 1
 INVOICE NO. : 2109409059
 P.O. NO. :
 VENDOR NO. :
 POD REC. : SIGNATURE
 BT157105 0P00970
 059 010212



01001030148125210940905929

QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB	DISCOUNT	EXTENSION	SHRT/DVR/NA
	RDD	DDL						RDA	/COST		

PACKAGE #: 1 BATCH #: 1986 Package ID: (00) 0 0761553 290295898 1

23	8	1	WOMANS DAY	WOM	2716000477	06 03935	2.79			2.2300	62.44 / /
5	5		MARTHA STEWART LIVING	WOM	7447010150	02 10150	4.99			3.9900	19.95 / /
3	3		SELF	WOM	7549000002	02 08441	3.99			3.1900	9.57 / /
4	4		SOAP OPERA WEEKLY	MDU	7098930286	04 30286	2.99			2.3900	9.56 / /
8	8		TUG TV GUIDE	TUG	8644100006	03 18000	2.99			2.3900	19.12 / /
5	5		NATIONAL EXAMINER	TAB	7104951029	04 51029	3.29			2.6300	13.15 / /
5	5		PEOPLE STYLEWATCH	PER	7098910226	02 10226	3.99	.4000 *		2.7900	13.95 / /
5	5		MUSCLE & FITNESS	FIT	7480851084	03 51084	6.99			5.5900	27.95 / /

PACKAGE #: 2 BATCH #: 1986 Package ID: (00) 0 0761553 290295899 8

32	32		WOMANS WORLD	WOM	7224646152	04 46152	1.79			1.4300	45.76 / /
8	8		READERS DIGEST	LIT	7482000002	02 08730	3.99			3.1900	25.52 / /
4	4		US WEEKLY	PER	7447008551	04 08551	3.99			3.1900	12.76 / /
2	2		THE NYPHRA MAGAZINE	WOM	7485100616	02 08616	3.95			3.1600	6.32 / /
3	3		REAL SIMPLE	WOM	7244010350	02 10350	4.50	.4500 *		3.1500	9.45 / /
3	3		SOAP OPERA DIGEST	MDU	7447030285	04 30285	3.99			3.1900	9.57 / /
9	9		SOAPS IN DEPTH CBS	MDU	8912846159	05 46159	3.99			3.1900	28.71 / /
13	13		PEOPLE	PER	9256710227	04 10227	3.99	.1400 *		3.0500	39.65 / /

PACKAGE #: 3 BATCH #: 1986 Package ID: (00) 0 0761553 290101270 7

13	13		GLOBE	TAB	2527451028	04 51028	3.49			2.7900	36.27 / /
8	8		STAR	TAB	2527451027	04 51027	3.99			3.1900	25.52 / /
17	17		NATIONAL ENQUIRER	TAB	2527451026	04 51026	3.49			2.7900	47.43 / /
5	5		LIFE & STYLE WEEKLY	PER	2527446154	04 46154	2.99			2.3900	11.95 / /
8	8		IN TOUCH WEEKLY	PER	2527446153	04 46153	2.99			2.3900	19.12 / /
3	3		OK MAGAZINE	PER	7447008966	04 08966	2.99			2.3900	7.17 / /

Total Packages for Packset - 3

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



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	148125
Return Date	01/15/09
Authorization	6608240059
Return Boxes	3
Store Number	409

*****ALL FOR AADC 640
148125 285
COUNTRY MART 409
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 MAGAZINES				
			50.2600	
7	1.79	1.79	1.4300	10.01
25	2.79	2.79	2.2300	55.75
5	2.95	2.95	2.3600	11.80
19	2.99	2.99	2.3900	45.41
2	3.29	3.29	2.6300	5.26
12	3.49	3.49	2.7900	33.48
2	3.50	3.50	2.8000	5.60
1	3.59	3.59	2.8700	2.87
6	3.95	3.95	3.1600	18.96
5	3.99	3.99	3.0500	15.25
54	3.99	3.99	3.1900	172.26
9	4.50	4.50	3.6000	32.40
7	4.95	4.95	3.9600	27.72
12	4.99	4.99	3.9900	47.88
6	5.95	5.95	4.1700	25.02
3	5.95	5.95	4.7600	14.28
19	5.99	5.99	4.7900	91.01
5	6.99	6.99	5.5900	27.95
3	7.99	7.99	6.3900	19.17
1	9.99	9.99	7.9900	7.99
PROD 01 TOT: 203 843.30 843.30				670.07
DISCOUNT				50.26
GRND TOT:	203	843.30	843.30	TOTAL CREDIT: 619.81

00103-02-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/22/09 *****
 INVOICE : 2108257059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 1
 INVOICE NO.: 210825705
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 BT157185 BF0097
 059 010212



01001030148125210825705927

QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/DVR/
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QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/DVR/
PACKAGE #:			1	BATCH #:		1967	Package ID:		(00) 0 0761553 140039079 8		
2	2		FINAL JUSTICE	PRK	76155350699878800	381552	6.99	4.1900		8.38	/ /
3	3		SILVER QUEEN	PRK	76155350699878600	381485	6.99	4.1900		12.57	/ /
3	3		MARRIED IN SEATTLE	PRK	76155350799578700	381550	7.99	4.7900		14.37	/ /
3	3		SWITCH	PRK	76155350799565600	265293	7.99	4.7900		14.37	/ /
3	3		CONFESSIONS OF A SHOPAH	PRK	76155350799579400	382131	7.99	4.7900		14.37	/ /
Total Packages for Packset			-			1					

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	14	106.86	64.06
* * TOTALS * *	14	106.86	64.06

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VERIFIED BY: *Monanda Spencer* DATE: *1/15/09*

TOTALS:	UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
	14	106.86	64.06	1

00100-01-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/22/09 *****
 INVOICE : 2110349059 STORE NO. : 409
 SHIP TO : COUNTRY MART 409 (12)
 2198 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 2
 INVOICE NO. : 2110349059
 P.O. NO. :
 VENDOR NO. :
 PWD FEE. : SIGNATURE
 07157185 DP00979
 059 010212



01001030148125211034905924

QTY	CODE PRDD	NOB BDL	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT	RDA	/COST	EXTENSION	SHRT/OVR/NO
-----	-----------	---------	-------------	-----	-----------	---------	--------	--------------	-----	-------	-----------	-------------

*** PRODUCT SUMMARY ***				QUANTITY		RETAIL		COST				
			MAGAZINES		146	806.69		640.04				
			** TOTALS **		146	806.69		640.04				

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Maramba Spencer

DATE:

1/22/09

TOTALS:

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MAGAZINES 2000 INCENTIVE :

48.00

COPIES

146

RETAIL

806.69

DEALER

592.04

TOTAL

PACKAGES

2

ADOTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/22/09 *****
 INVOICE : 2110349059 STORE NO : 409
 SHIP TO : COUNTRY MART 409 (X2)
 2130 PRINCETON CIRCLE
 OTTAWA KS 66057

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

PAGE NO. : 1
 INVOICE NO. : 2110349059
 P.O. NO. :
 VENDOR NO. :
 POD REF. : SIGNATURE
 RT157185 RP00970
 059 010212



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

PACKAGE #: 1 BATCH #: 2011 Package ID: (00) 0 0761553 290298951 0

5	5		POCKET FILL TNS	CWD	7482003159	70 08159	3.99	3.1900	15.95	/ /	
3	3		CIRCLE A WORD	CWD	7159645009	62 45009	2.99	2.3900	7.17	/ /	
3	3		FUN N EASY XWORDS	CWD	4220248906	04 48906	2.99	2.3900	7.17	/ /	
6	6		SUPERB CROSSWORD JUMBO	CWD	7189646431	60 46431	3.95	3.1600	18.96	/ /	
3	3		ATHLON RACING	AUT	2527411358-NF	95 11358	6.99	4.8900	14.67	/ /	
5	5		CELEBRITY HAIRSTYLES	HOM	7148602623	65 02623	5.99	4.7900	38.32	/ /	
8	8		CELEBRITY STYLE	HOM	7447045202	03 45202	9.99	7.9900	63.92	/ /	
5	5		AMERICAN HANDBUNNER	GUN	5671967522	03 67522	5.95	4.7600	23.80	/ /	
4	4		GUNS MAGAZINE	GUN	7359567512	03 67512	4.95	3.9600	15.84	/ /	
7	7		ROD & CUSTOM	AUT	9256734830	04 34830	5.99	4.7900	33.53	/ /	
7	7		AUTADUY	TRD	0928102464	02 02464	3.95	3.1600	22.12	/ /	
4	4		2 WHEEL TUNER	CYC	0928101220	02 01220	4.99	3.9900	15.96	/ /	
7	7		MUSCLE CAR REVIEW	AUT	9256730254	02 30254	5.99	4.7900	35.53	/ /	
5	5		4 WHEEL & OFF ROAD	AUT	7098934800	55 34800	5.99	4.7900	23.95	/ /	

PACKAGE #: 2 BATCH #: 2011 Package ID: (00) 0 0761553 290298952 7

4	4		SWANSON HOMEMADE	CDK	7098938603-NF	01 38603	9.95	7.9600	31.84	/ /	
9	9		M MAGAZINE	TEE	0912846164	03 46164	3.99	3.1900	28.71	/ /	
5	5		STAR WARS INSIDER	HDB	7447001805	07 01805	5.99	4.1900	20.95	/ /	
3	3		SPIK	MUS	0928101584	02 01584	4.99	3.9900	11.97	/ /	
5	5		XXL	MUS	7480803889	03 03889	4.99	3.9900	19.95	/ /	
2	2		CC SCRAPBOOKS ETC	CRA	7244014252	03 14252	5.99	4.7900	9.58	/ /	
2	2		100 IDEAS REAL ROOMS	HOM	1400514053	90 14053	5.99	4.7900	9.58	/ /	
2	2		CRAFT STYLISH	HOM	7165902342	91 02342	9.99	7.9900	15.98	/ /	
2	2		FINE GARDENING PLANT CD	HOM	7148603448	90 03448	7.99	6.3900	12.78	/ /	
4	4		COUNTRY ALMANAC GARDEN	HOM	7148602626	18 02626	7.95	6.3600	25.44	/ /	
3	3		SOLDIER OF FORTUNE	MIL	7447002061	03 02061	4.99	3.9900	11.97	/ /	
14	14		MOTHER EARTH NEWS	SBC	7098935846	03 35846	4.99	3.9900	55.86	/ /	
6	6		PILLSBURY: CASSEROLES	CDK	7148603975	92 03975	5.99	4.7900	28.74	/ /	
5	5		SUPER EASY TO GO XWORDS	CWD	0912848900	04 48900	3.50	2.8000	14.00	/ /	
5	5		CIRCLE CIRCLE	CWD	7189645005	04 45005	1.95	1.5600	7.80	/ /	

Total Packages for Packset - 2

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

Bundle ID: ()

00103-01-1

ANDERSON NEWS

ROUTE : 4-581-060
CUSTOMER: 00103-149125
DATE : 01/22/09
INVOICE : 2111744059
SHIP TO : COUNTRY MART 409 (12)
2138 PRINCETON CIRCLE
OTTAWA KS 66067

P. H. BOX 116427
ATLANTA GA 30368427
800-338-1392

PAGE NO. : 1
INVOICE NO. : 2111744059
P.O. NO. :
VENDOR NO. :
POD REF. : SIGNATURE
07157185
059 8P00970
010212



01001030148125211174405926

CODE PROD QTY BDD HDL DESCRIPTION CAT ITEM CODE ITEM NB RETAIL PUB DISCOUNT NDR /COST EXTENSION SHRT/OUR/NO

PACKAGE #: 1 BATCH #: 2025 Package ID: (00) 0 0761553 290301325 2

Table with 10 columns: QTY, BDD, HDL, DESCRIPTION, CAT, ITEM CODE, ITEM NB, RETAIL, PUB DISCOUNT, NDR, /COST, EXTENSION, SHRT/OUR/NO. Rows include: 26 26 FIRST FOR WOMEN, 10 10 COUNTRY WEEKLY, 4 4 US WEEKLY, 16 16 TOM DINKER, 6 6 SOAPS IN DEPTH ABC, 5 5 NATIONAL EXAMINER, 2 2 REDBOOK, 33 33 WOMANS WORLD, 3 3 SOAP OPERA DIGEST, 4 4 SOAP OPERA WEEKLY, 9 9 TVG TV GUIDE.

PACKAGE #: 2 BATCH #: 2025 Package ID: (00) 0 0761553 290103299 6

Table with 10 columns: QTY, BDD, HDL, DESCRIPTION, CAT, ITEM CODE, ITEM NB, RETAIL, PUB DISCOUNT, NDR, /COST, EXTENSION, SHRT/OUR/NO. Rows include: 10 10 GLOBE, 8 8 STAR, 17 17 NATIONAL EXQUIER, 5 5 LIFE & STYLE WEEKLY, 7 7 IN TOUCH WEEKLY, 3 3 OK MAGAZINE.

Total Packages for Packset 2

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

Handwritten notes: 3, 2-4-09, ICB .54, -6.63, Sue

Summary table with columns: PRODUCT SUMMARY, QUANTITY, RETAIL, COST. Rows: MAGAZINES (168), TOTALS (168).

Handwritten: 105

Handwritten: 418.39

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TOTALS:

VERIFIED BY: Marcia Sene DATE: 1/22/09

Summary table with columns: MAGAZINES 2000 INCENTIVE, UNITS, RETAIL, DEALER COST, TOTAL PACKAGES. Values: 168, 532.74, 31.38, 2.

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00103-01-1

ANDERSON NEWS

ROUTE : 4-581-060 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 01/22/09 *****
 INVOICE : 2112120059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 1
 INVOICE NO.: 211212005
 P.O. NO.:
 VENDOR NO.:
 POD REQ. : SIGNATURE
 BT157185 BPO097
 059 010212



01001030148125211212005927

BTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB RDA	DISCOUNT /COST	EXTENSION	SHRT/BUR/H
-----	------	------	-------------	-----	-----------	---------	--------	---------	----------------	-----------	------------

13	13	PEOPLE	PER	7447010227	05	10227	4.49	.1600	3.4300	44.59	31
Total Packages for Packset - 1											

3430

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

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	13	58.37	44.59
* * TOTALS * *	13	58.37	44.59

ADJ
(417)

34.30

S/B
3123

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TOTALS:
 Scanned: 6/10/2010-1:27:44 PM MAIL

MAGAZINES 2000 INCENTIVE : 3.34
 DEALER COST TOTAL PACKAGES
 41.25 1

VERIFIED BY: Dave Latens DATE: 1/29/09

13 58.37

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

148125

Return Date

01/22/09

Authorization

6609802059

Return Boxes

2

Store Number

409



*****ALL FOR AADC 640

148125 382
COUNTRY MART 409
2138 S PRINCETON CIRCLE DR
OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
			46.2400	
5	1.79	1.79	1.4300	7.15
2	1.95	1.95	1.5600	3.12
3	1.99	1.99	1.5900	4.77
15	2.49	2.49	1.9900	29.85
9	2.95	2.95	2.3600	21.24
22	2.99	2.99	2.3900	52.58
3	3.29	3.29	2.6300	7.89
5	3.49	3.49	2.7600	13.80
11	3.49	3.49	2.7900	30.69
1	3.50	3.50	2.8000	2.80
3	3.95	3.95	3.1600	9.48
31	3.99	3.99	3.1900	98.89
23	4.99	4.99	3.9900	91.77
6	5.95	5.95	4.7600	28.56
27	5.99	5.99	4.7900	129.33
4	6.99	6.99	5.5900	22.36
1	7.99	7.99	6.3900	6.39
4	9.95	9.95	7.9600	31.84
3	9.99	9.99	7.9900	23.97
PROD 01 TOT: 178				616.48
DISCOUNT				46.24
GRND TOT:	178	771.17	771.17	TOTAL CREDIT: 570.24

00103-02-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
CUSTOMER: 00103-148125 * INVOICE *
DATE : 01/29/09 *****
INVOICE : 2110729059 STORE NO.: 409
SHIP TO : COUNTRY MART 409 (12)
2138 PRINCETON CIRCLE
OTTAWA KS 66067

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

PAGE NO. : 1
INVOICE NO.: 211072905
P.O. NO.:
VENDOR NO.:
POD REQ. : SIGNATURE
BT157185 BPO097
059 010212



01001030148125211072905924

QTY	CODE	PROD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUB DISCOUNT	EXTENSION	SHRT/DUR/W
PACKAGE #: 1 BATCH #: 1998 Package ID: (00) 0 0761553 140039827 5										
2	2	✓	MY MAN MICHAEL	PBK	76155350799579400	382151	7.99	4.7900	9.58	/ / /
3	3	✓	CUT TO THE QUICK	PBK	76155350699879400	382147	6.99	4.1900	12.57	/ / /
2	2	✓	KILLER HEAT	PBK	76155350799579400	382135	7.99	4.7900	9.58	/ / /
2	2	✓	SIZZLE AND BURN	PBK	76155350999979400	382134	9.99	5.9900	11.98	/ / /
3	3	✓	FIRESIDE	PBK	76155350799579300	382052	7.99	4.7900	14.37	/ / /
3	3	✓	DARK CHALLENGE	PBK	76155350799579400	382149	7.99	4.7900	14.37	/ / /
2	2	✓	KISS OF A DEMON KING	PBK	76155350799579400	382145	7.99	4.7900	9.58	/ / /
2	2	✓	RUNDR HAS IT	PBK	76155350699879400	382142	6.99	4.1900	8.38	/ / /
2	2	✓	MONTANA CREEDS: LOGAN	PBK	76155350799579400	382136	7.99	4.7900	9.58	/ / /
3	3	✓	STEPHEN KING GOES TO TH	PBK	76155350799578800	381641	7.99	4.7900	14.37	/ / /
3	3	✓	HONOR THYSELF	PBK	76155350799579400	382127	7.99	4.7900	14.37	/ / /
3	3	✓	SINS OF LORD EASTERBROD	PBK	76155350699879400	382146	6.99	4.1900	12.57	/ / /
3	3	✓	JEWEL OF ATLANTIS	PBK	76155350699879400	382148	6.99	4.1900	12.57	/ / /
3	3	✓	GHOST WARS	PBK	76155350999979000	381768	9.99	5.9900	17.97	/ / /
3	3	✓	INTO THE FIRE	PBK	76155350799579400	382139	7.99	4.7900	14.37	/ / /
3	3	✓	WICKED GAME	PBK	76155350799579400	382137	7.99	4.7900	14.37	/ / /
3	3	✓	MAXIMUM RIDE FINAL WARN	PBK	76155350799579400	382128	7.99	4.7900	14.37	/ / /
2	2	✓	CHARMED AND ENCHANTED	PBK	76155350799579400	382130	7.99	4.7900	9.58	/ / /
Total Packages for Packset				-	1					

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	47	374.53	224.53
** TOTALS **	47	374.53	224.53

RETURN TOP COPY TO PROLOGIX. RETAIN 0

VERIFIED BY:

Ju Marshall

DATE:

1 / 29 / 09

TOTALS: Scanned: 6/10/2010-1:27:45 PM
47 374.53

DEALER TOTAL COST PACKAGES 224.53 1

Ottawa Country Mart

ANDERSON NEWS

Vendor: ANDERS

P.O. BOX 116427

PAGE NO. : 1

Vendor Num: 4-581-050 *****

ATLANTA

GA 303606427

INVOICE NO.: 211303109

INVOICE # 00103-148125 *****

800-330-1392

P.O. NO.:

Deliver: 01/29/09 *****

VENDOR NO.:

UNIT: 2113031059 STORE NO. 409

PDB REF.: STENATHES

SHIP TO: COUNTRY MART 409 (12)

BT157185 0P000

2130 PRINCETON CIRCLE

059 010212

OTTAWA

KS 65067



01001030148125211303105925

QTY	CODE	PRD	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	QDA	DISCOUNT	EXTENSION	SHRT/DVR
PACKAGE # 1 BATCH # 2031 Package ID: (06) 0 0761553 140040467 9											
2	✓		FUR WITH PLCK	CHR	76155350399779200	381931	3.99			2.3900	4.78
3	✓		LETS PLAY!	CHR	76155350499471700	374830	4.99			2.9900	8.97
3	✓		GOING ON A ROAD TRIP	CHR	76155350499471700	374829	4.99			2.9900	8.97
3	✓		MEET THE GARBA GANG	CHR	76155350399779200	381933	3.99			2.3900	7.17
3	✓		DARK TIDE	PDK	76155350799579400	382141	7.99			4.7900	14.37
3	✓		LETS EAT!	CHR	76155350599177400	374805	5.99			3.5900	10.77
3	✓		MY FIRST GARDEN	CHR	76155350699879200	381934	6.99			4.1900	16.76
3	✓		I LOVE TO COLOR	CHR	76155350399779100	381908	3.99			2.3900	7.17
3	✓		SPELLMAN FILES	PDK	76155350799579400	382143	7.99			4.7900	9.58
3	✓		ZIVIL WITHOUT A FACE	PDK	76155350799579400	382152	7.99			4.7900	14.37
3	✓		WHERE THE HEART LEADS	PDK	76155350799579400	382138	7.99			4.7900	14.37
3	✓		MY VERY SPECIAL SCRAPBOOK	CHR	76155350499493000	383600	4.99			2.9900	8.97
3	✓		QUINCY AND THE DINOSAUR	CHR	76155350399779300	376292	3.99			2.3900	7.17
3	✓		LETS GO SHOPPING	CHR	76155350499471700	374806	4.99			2.9900	8.97
3	✓		ANIMALIA STICKER BOOK	CHR	76155350599179100	381891	5.99			3.5900	10.77
3	✓		RAINBOW MAGIC FAIRY STY	CHR	76155350699381100	381882	6.99			4.1900	12.57
3	✓		ZAPPED	PDK	76155350799579400	382129	7.99			4.7900	9.58
3	✓		ANIMALIA COLORING BOOK	CHR	76155350499479100	381890	4.99			2.9900	8.97
Total Packages for Packset				-	1						

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPEBACKS	13	103.87	62.27
CHILDRENS BOOKS	39	203.61	122.01
*** TOTALS ***	52	307.48	184.28

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TOTALS:

DEALER TOTAL

VERIFIED BY

Jill Marshall 1/29/09

DATE:

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RETAIL

COST

PACKAGES

52

307.48

184.28

1

11-11-1

ANDERSON NEWS

ORDER # 4-SBI-050
 CUSTOMER 00103-140125 * INVOICE *
 DATE 01/29/09
 INVOICE # 2113861059 STORE NO 409
 SHIP TO COUNTRY MART 409 (12)
 2100 PRINCETON CIRCLE
 OMAHA NE 68007

P.O. BOX 114427
 ATLANTA GA 30368-4427
 800-330-1392

PAGE NO. : 1
 INVOICE NO. : 2113861059
 P.O. NO. :
 VENDOR NO. :
 PDB REC. : SIGNATURE:
 01157105 BP0097
 059 010212



01001030148125211386105911

QTY	CODE	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PDB DISCOUNT	EXTENSION	SHORT/OVER/NO
-----	------	-------------	-----	-----------	---------	--------	--------------	-----------	---------------

PACKAGE #: 1 BATCH #: 2052 Package ID: (00) 0 0761553 290304329 7

5	5	✓ RIFLE SHOOTER	GUN	7098934025	04 34825	4.99	3.9900	23.94	/ / /
3	3	✓ BIRT WHEELS	CYC	7148602968	03 02968	5.99	4.7900	14.37	/ / /
5	5	✓ CIRCLE CIRCLE	CND	7224445005	57 45005	2.95	2.3600	11.80	/ / /
5	5	✓ SUPERB WORD PTBDS	CND	0912846423	47 46423	2.95	2.3600	11.80	/ / /
5	5	✓ FEATURED FILL IT INS.	CND	2527446419	14 45419	2.99	2.3900	11.95	/ / /
5	5	✓ SUPER FUN N EASY XHDRDS	CND	4128246431	04 46431	3.50	2.8000	16.80	/ / /
5	5	✓ MERIT VARIETY PUZZLES	CND	7402000150	11 00150	3.99	3.1900	19.14	/ / /
10	10	✓ TASTE OF HOME	CDR	7402008700	03 08700	3.99	3.1900	31.90	/ / /
7	7	✓ TASTE OF THE SOUTH	CDR	7148602807	03 02807	4.99	3.9900	7.98	/ / /
7	7	✓ FOUR FISH AND SEAFOOD	CDR	7098937501	35 37501	3.99	3.1900	22.33	/ / /
2	2	✓ TIPS & TRICKS COOKEBOOK	BAM	7145050229	04 50229	6.99	5.5900	11.18	/ / /
6	6	✓ ARCHIES DNL DIGEST	CHL	7189346951	95 46951	3.69	2.9500	17.70	/ / /
2	2	✓ TEEN VOGUE	TEE	3218200009	03 00009	2.99	2.3900	4.78	/ / /
5	5	✓ SHOWMEN JUMP MAGAZINE	HOU	0929101847	03 01847	4.99	3.9900	19.95	/ / /
3	3	✓ CONSUMER REPORTS	BUS	7405100251	03 00251	5.99	4.1900	12.57	/ / /
6	6	✓ SHOTGUN NEWS	GUN	7098930316	04 30316	3.99	3.1900	19.14	/ / /
6	6	✓ TACTICAL WEAPONS	GUN	2717202063	63 02063	7.95	6.3600	30.16	/ / /
5	5	✓ 4 WHEEL & OFF ROAD	AUT	7098934800	64 34800	5.99	4.7900	23.95	/ / /
3	3	✓ CLASSIC TRUCKS	AUT	2527430253	04 30253	5.99	4.7900	14.37	/ / /
3	3	✓ PONTIAC ENTHUSIAST	AUT	0912846022	04 46022	4.99	3.9900	11.97	/ / /

PACKAGE #: 2 BATCH #: 2052 Package ID: (00) 0 0761553 290304330 3

3	3	✓ EASY CROSSWORD JUMBO	CND	7224600328	04 00328	2.99	2.3900	7.17	/ / /
5	5	✓ VARIETY WORD FIND	CND	7407046434	64 46434	2.95	2.3600	11.80	/ / /
5	5	✓ JUMBO-SEARCH-A-WORD	CND	4720240907	30 40907	2.95	2.3600	11.80	/ / /
2	2	✓ FUN TO SOLVE CROSSWORDS	CND	7405100570	04 00570	2.99	2.3900	4.78	/ / /
2	2	✓ TRUE STORY	ROH	2527435191	03 35191	3.99	3.1900	6.38	/ / /
13	13	✓ FARRA: CRACKPOT	CDK	7098937500	42 37500	4.99	3.9900	51.87	/ / /
12	12	✓ PILLSBURY KID SOUNDS AF	CDK	0928103974	03 03974	4.99	3.9900	51.87	/ / /
5	5	✓ WORLD WAR II	REL	7099230300	03 30300	5.99	4.7900	19.16	/ / /
10	10	✓ COUNTRY SAMPLER	CRA	7336100124	03 00124	5.99	4.7900	47.90	/ / /
6	6	✓ MOTHER EARTH NEWS SPECI	SBC	7099235847	91 35847	6.99	5.5900	39.54	/ / /
7	7	✓ GREAT BACKYARDS	HOM	7400001509	48 01509	9.95	7.9600	55.72	/ / /
4	4	✓ CELEB HAIR SPECIAL	HOM	7148601936	29 01936	9.95	7.9600	31.84	/ / /
14	14	✓ QUICK! MORE KIDS	MIN	7400051056	97 51056	1.99	1.5900	57.24	/ / /
3	3	✓ CELEBRITY STYLE SHORTCUT	HOM	7447045505	03 45505	7.99	6.3900	19.17	/ / /
3	3	✓ FUN N EASY XHDRDS	CND	0912840906	61 40906	3.50	2.8000	8.40	/ / /

PACKAGE #: 3 BATCH #: 2052 Package ID: (00) 0 0761553 290304331 3

5	5	✓ NASCAR YEARBOOK	AUT	2527446270	95 62760	10.95	7.6700	38.35	/ / /
4	4	✓ GOOD N EASY XHDRDS	CND	7224600543	04 00543	3.50	2.8000	11.20	/ / /

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00015-01-1

ANSWERS NEWS

ADU: E 4-581-000 *****
 CUSTOMER 00109-100125 * INVOICE *
 DATE 01/29/09 *****
 INVOICE 211386105 STORE NO. 409
 SHIP TO COUNTRY MAGZ 409 (12)
 2136 PRINCETON CIRCLE
 OTTAWA KS 66067

P O BOX 116427
 ATLANTA GA 30386427
 800-330-1392

PAGE NO. : 2
 INVOICE NO. : 211386105
 P.O. NO. :
 VENDOR NO. :
 PPO REQ. : SIGNATURE
 01157105 BPO097
 059 010212



01001030148125211386105928

QTY	CODE	DESCRIPTION	CAT	ITEM CODE	ITEM NO	RETAIL	PUR DISCOUNT	%	EXTENSION	SHRT/DUR/W
5	5 ✓	SUPAKU EASY TO MEDIUM	CMD	0912845204	01 45204	2.99			11.95	/ /
3	3 ✓	NO REMODELING MAKEOVERS	HGR	2710000656	91 03940	4.99			11.97	/ /
2	2 ✓	COUNTRY	HGR	7482006721	02 09721	3.99			25.52	/ /
Total Packages for Packset			-	3						

(CONTINUED)

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

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	237	1000.78	663.41
** TOTALS **	237	1000.78	663.41

RETURN TOP COPY TO PROLOGIX. RETAIN 0

VERIFIED BY

Jill Mantall
 DATE: 1-29-09

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UNITS	RETAIL	COST	TOTAL
237	1000.78	798.65	64.76
			3

ROUTE : 4-001-000
 CUSTOMER: 0011-11575 * INVOICE
 DATE : 01/29/09
 INVOICE : 2114621002 STORE NO 409
 SHIP TO : COUNTRY MART 409 (12)
 2130 PRINCETON CIRCLE
 PITTSBURGH PA 15207

P.O. BOX 11-871
 ATLANTA GA 30368-0871
 404-328-1191

PAGE NO. : 3
 INVOICE NO. : 21146211
 P.O. NO. :
 VENDOR NO. :
 PUB REQ. : STERNA
 RT157185
 059
 010212



QTY	ADD	PROD	DESCRIPTION	CAT	STLR	CODE	ITEM	NO	RETAIL	DISC	EXTENSION	SHRT/DVR
PACKAGE # 1 BATCH # 2001 Package ID (00) 0 0751553 290907198 6												
5	5	✓	NATIONAL ENQUIRER	TAB	7104951029	06	51029		3.29		2.6500	13.45
4	4	✓	SOAP OPERA WEEKLY	NOV	7098130286	06	30286		2.99		2.3900	9.56
13	13	✓	PEOPLE	PER	5756710227	06	10227		3.99	1400	3.0500	39.65
7	7	✓	SEVENTEEN	TCE	7482000176	03	00176		2.99		2.3900	16.73
6	6	✓	SHAPE	FIT	7447051070	03	51070		4.99		3.9900	23.94
9	9	✓	SOAP OPERA WEEKLY	NOV	7447030285	06	30285		3.99		3.1900	9.57
9	9	✓	IT NEWSWEEK SPA	BUS	0928109441	96	03441		9.95		7.9600	39.80
32	32	✓	HUMAN WORLD	NOV	7224644152	06	44152		1.79		1.4300	45.76
9	9	✓	SOAPS IN DIMT	NOV	0913044159	07	44159		3.99		3.1900	28.71
10	10	✓	PREVENTION	FIT	4880730009	03	02564		3.59		2.8700	28.70
PACKAGE # 2 BATCH # 2001 Package ID (00) 0 0761553 290105711 1												
12	12		GLIDE	TAB	5027401020	06	51020		3.49		2.7900	33.48
8	8		STAR	TAB	7427451027	06	51027		3.99		3.1900	25.52
13	13		NATIONAL ENQUIRER	TAB	2527401026	06	51026		3.49		2.7900	50.22
5	5		LIFE & STYLE WEEKLY	PER	2127444154	06	46154		2.99		2.3900	11.95
7	7		IN TOUCH WEEKLY	PER	2527444153	06	46153		2.99		2.3900	16.73
3	3		OK MAGAZINE	PER	7447000960	06	00960		2.99		2.3900	7.17
4	4	✓	US WEEKLY	PER	7447000951	06	00951		3.99		3.1900	12.76
Total Packages for Package 2												

Cdn Not Receive

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

PRODUCT SUMMARY	QUANTITY	RETAIL	COST
DATEZINES	151	519.39	413.40
* * TOTALS * *	151	519.39	413.40

AOS 2017

-145.07
248.33

31/01/2012

53
98

RETURN TOP COPY TO PROLOGIX, RETAIN 0

VERIFIED BY: *Jill Marshall* 1/29/09

TOTALS:

MAGAZINES 2000 INCENTIVE :

UNITS 151
 RETAIL 519.39

DEALER TOTAL COST PACKAGES

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387.39
 248.21

40A

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
				50.16
DISCOUNT				
GRND TOT:	294	1,495.66	TOTAL CREDIT:	1,013.09



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	148125
Return Date	01/29/09
Authorization	6610146059
Return Boxes	5
Store Number	409

148125 314
 COUNTRY MART 409
 2138 S PRINCETON CIRCLE DR
 OTTAWA KS 66067-4023

QTY	CUST RETAIL	SUGGEST RETAIL	DISCOUNT/ COST	CREDIT EXTENSION
PROD 01 - MAGAZINES				
9	1.79	1.79	1.4300	12.87
4	1.95	1.95	1.5600	6.24
27	1.99	1.99	1.5900	42.93
6	2.95	2.95	2.3600	14.16
16	2.99	2.99	2.3900	38.24
3	3.50	3.50	2.8000	8.40
2	3.59	3.59	2.8700	5.74
7	3.69	3.69	2.9500	20.65
7	3.95	3.95	3.1600	22.12
3	3.99	3.99	3.0500	9.15
30	3.99	3.99	3.1900	95.70
7	4.50	4.50	3.6000	25.20
33	4.99	4.99	3.9900	131.67
26	5.95	5.95	4.7600	123.76
1	5.99	5.99	4.1900	4.19
20	5.99	5.99	4.7900	95.80
1	6.99	6.99	5.5900	5.59
1	7.99	7.99	6.3900	6.39
PROD 01 TOT: 203	837.65	837.65		668.80
PROD 02 - PAPER BACK BOOKS				
3	5.99	5.99	3.5900	10.77
22	6.99	6.99	4.1900	92.18
36	7.99	7.99	4.7900	172.44
6	9.99	9.99	5.9900	35.94
PROD 02 TOT: 67	519.33	519.33		311.33
PROD 04 - CHILDRENS BOOKS				
11	3.99	3.99	2.3900	26.29
2	4.99	4.99	2.9900	5.98
2	5.99	5.99	3.5900	7.18
3	6.99	6.99	4.1900	12.57
4	7.99	7.99	4.7900	19.16
2	9.95	9.95	5.9700	11.94
PROD 04 TOT: 24	138.68	138.68		83.12

Continued On Next Page

Scanned: 6/10/2010-1:27:48 PM

ENDLASH NEWS

ROUTE 4-581
 CMT DDL 0218 1992
 DATE 02/08 00
 INVOICE 21147660
 SHIP TO COUNTY NAME
 2195 WILKINSON STREET
 ATLANTA GA 30360

P.O. BOX 106977
 ATLANTA GA 303606427
 MO-366-1392

PAGE NO. 1
 INVOICE NO. 21147660
 P.O. NO.
 VENDOR NO.
 POD REC. SIGNATURE
 BT157185
 059 010212



01001030148125211476605925

WT	CODE	DDL	DESCRIPTION	UNIT	ITEM CODE	ITER NO	RETAIL	POD	DISCOUNT	EXTENSION	SHRT/DVRS
			PACKAGE # 1		DATE: 02/08		Package ID: (00)	0 0761553	140041329	9	
3	3	✓	DKLAW BARRIER	PK	78125300799579400	382132	7.99		4.7900	14.37	/
3	3	✓	STANGER TO PARADISE	PK	78125300799579400	382134	9.99		5.9900	17.97	/
2	2	✓	THREE CUPS OF TEA YOUNG	CHK	78125300799579400	382140	8.99		5.3900	10.70	/
2	2	✓	DEEP BLACK ARCTIC GOLD	PK	78125300799579400	382140	7.99		4.7900	9.58	/
3	3	✓	L.A. BULLDOG	PK	78125300799579400	382153	9.99		5.9900	17.97	/
2	2	✓	FROM PRESIDENT BUSHES	CHK	78125300799579400	382167	4.99		2.9900	5.98	/
2	2	✓	DOGS AND GARDENES	PK	78125300799579400	382144	7.99		4.7900	9.58	/
3	3	✓	SHATTERED	PK	78125300799579400	382150	7.99		4.7900	14.37	/
Total Packages for Product 1											

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
PAPERBACKS	16	139.84	83.64
CLOTHES BOOKS	4	27.96	16.76
*** TOTALS ***	20	167.80	100.40

RETURN TOP COPY TO PROLOGIX RETAIL U

VERIFIED BY: *Jill Marshall*

DATE: 1 / 29 / 99

TOTALS:

UNITS: 20
 RETAIL: 167.80

DEALER COST: 100.40
 TOTAL PACKAGES: 1

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01/12/10

RPT: R-581 1/10 *****
 CUST: 00103-148125 * 148125 *
 DATE: 02/08/10 *****
 INVOICE: 211591005 *****
 SHIP TO: QUINCY HALL 439 (12)
 2136 PRINCE OF WELLS
 WYOMING WY 82001

F. L. SUP 116401
 ALBANY OR 97506021
 (503) 325-1111

PAGE NO. 1
 INVOICE NO.: 211591005
 P. O. NO.:
 VENDOR NO.:
 P.O. REF: SIGNATURE
 RT157185 WPC09
 059 010212



QTY	PKG	QTY	DESCRIPTION	UNIT	ITEM CODE	ITEM NO	RETAIL	DISC	EXTENSION	SHRT/DESC
PACKAGE 1: 1 BATCH #: 2078 Package ID: 1000 B 0761553 290308524 2										
2	2		WHEELY POPULAR CROSSWD	ONE	7127644570	67 48514	2.95		2.3600	4.72
10	1		L FAMILY LIBRAI	ONE	1400314170	03 14370	1.99		1.5900	44.52
3	3		LIFE STORY ADAM BROTH	ONE	1189646170	92 46170	9.95		7.9600	23.88
PACKAGE 2: 2 BATCH #: 2078 Package ID: 1001 B 0761553 290308525 9										
13	13		CHOCOLATE	ONE	1147000170	93 00293	4.29		3.4300	44.59
Total Packages for Fishert - 2										
PACKAGE 3: 0 BATCH #: 0 Package ID: () Bundle ID: ()										

QTY	PRODUCT	SUBQTY	QTY	RETAIL	CBST
	MAGAZINES		46	147.24	117.71
	TOTALS		46	147.24	117.71

RETURN FOR COPY TO PENNSYLVANIA RELIANT 0
 MAGAZINES 2000 INCENTIVE: 0.83
 TOTALS
 DEALER TOTAL 108.88
 CBST PACKAGES 2
 RETAIL 147.24
 Scanned: 6/10/2010-1:27:49 PM
 46 147.24 108.88 2
 REPRODUCED BY: *Maranda Spencer* 2/5/09

00103-01-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 02/05/09 *****
 INVOICE : 2117702059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 2
 INVOICE NO.: 2117702059
 P.O. NO. :
 VENDOR NO. :
 PDD REQ. : SIGNATURE
 BT157185 BP00970
 059 010212

RTY	CODE	PROD	DESCRIPTION	CAT	ITEM	CODE	ITEM	NO	RETAIL	PUB	DISCOUNT	EXTENSION	SHRT/DVR/NO
	DD	DDL								RDA	/COST		

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	107	586.49	469.00
** TOTALS **	107	586.49	469.00

RETURN TOP COPY TO PROLOGIX. RETAIN 0

VERIFIED BY:

Maranda Spencer

DATE:

2, 5, 109

TOTALS:

Scanned: 6/10/2010-1:27:50 PM
 107 586.49

MAGAZINES 2000 INCENTIVE :

35.18

DEALER	TOTAL
COST	PACKAGES
433.82	2

00103-01-1

ANDERSON NEWS

ROUTE : 4-581-050 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 02/05/09 *****
 INVOICE : 2117702059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 1
 INVOICE NO. : 2117702059
 P.O. NO. :
 VENDOR NO. :
 POD REC. : SIGNATURE
 BT157185 BP00970
 059 010212



01001030148125211770205920

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

PACKAGE #: 1 BATCH #: 2102 Package ID: (00) 0 0761553 290311985 5

14	14		TOP MOMS NEWS	CDK	7547008786	02 08786	7.99	6.3900	89.46	/ / /
8	8		101 HAIRSTYLES	WDM	7189645202	04 45202	5.99	4.7900	38.32	/ / /
4	4		BBP	TEE	7189647364	03 47364	3.99	3.1900	12.76	/ / /
2	2		STAR TREK COMMUNICATOR	MDV	2527401005	16 01005	9.99	7.9900	15.98	/ / /
4	4		SMALL BUSINESS OPPORTUN	BUS	2717201252	05 01252	3.99	3.1900	12.76	/ / /
6	6		STREET RODDER	AUT	2527430271	04 30271	6.99	5.5900	33.54	/ / /
5	5		STREET ROD BUILDER	AUT	7480801476	02 01476	5.99	4.7900	23.95	/ / /
2	2		TRUCKIN	AUT	7098930273	04 30273	5.99	4.7900	9.58	/ / /
4	4		CHEVY RUMBLE	AUT	7165801420	02 01420	5.99	4.7900	19.16	/ / /
6	6		SHOTGUN NEWS	GUN	7098930316	05 30316	3.99	3.1900	19.14	/ / /

PACKAGE #: 2 BATCH #: 2102 Package ID: (00) 0 0761553 290311986 2

5	5		HAIRSTYLE	WDM	0928102896	91 02896	5.95	4.7600	23.80	/ / /
4	4		EBONY	WDM	7140700007-NF	03 64050	3.99	3.1900	12.76	/ / /
2	2		LADIES HOME JOURNAL	WDM	9256714150	03 14150	2.49	1.9900	3.98	/ / /
3	3		LOVE OF KNITTING	CRA	7148602785	91 02785	5.99	4.7900	14.37	/ / /
6	6		QUILT	CRA	2527402632	99 02632	6.95	5.5600	33.36	/ / /
4	4		COUNTRY LIVING	HDM	7482008350	03 08350	3.99	3.1900	12.76	/ / /
3	3		TRUE CONFESSIONS	RDM	7099235193	03 35193	3.99	3.1900	9.57	/ / /
5	5		WILD WEST	SDC	7099230299	04 30299	5.99	4.7900	23.95	/ / /
2	2		POPULAR MECHANICS	HDB	7447008638	03 08638	3.99	3.1900	6.38	/ / /
3	3		WW 2 HISTORY	LIT	7480802313	05 02313	4.99	3.9900	11.97	/ / /
3	3		BEER	CDK	7148601787	04 01787	4.99	3.9900	11.97	/ / /
3	3		EASY CROSSWORD	CWD	7189600328	80 00328	1.99	1.5900	4.77	/ / /
4	4		QUIZ FEST /N SPECIAL	TEE	7189646172	04 46172	3.99	3.1900	12.76	/ / /
5	5		CIRCLE A WORD	CWD	7189645009	15 45009	2.99	2.3900	11.95	/ / /

Total Packages for Packset - 2

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

Bundle ID: ()

00103-01-1

ANDERSON NEWS

ROUTE : 4-581-060 *****
 CUSTOMER: 00103-148125 * INVOICE *
 DATE : 02/05/09 *****
 INVOICE : 2118494059 STORE NO.: 409
 SHIP TO : COUNTRY MART 409 (12)
 2138 PRINCETON CIRCLE
 OTTAWA KS 66067

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

PAGE NO. : 1
 INVOICE NO. : 21184946
 P. O. NO. :
 VENDOR NO. :
 PUB REQ. : SIGNATURE
 BT157185 BP009
 059 010212



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

PACKAGE #: 1 BATCH #: 2111 Package ID: (00) 0 0761553 290313912 9

3	3		SOAP OPERA DIGEST	NOV	7447030285	07 30285	3.99	3.1900		9.57	/ /
6	6		MARIE CLAIRE	WOM	7447008530	03 08530	3.99	3.1900		19.14	/ /
6	6		GLAMOUR	WOM	7549000004	03 08437	3.99	3.1900		19.14	/ /
25	5	2	WOMANS DAY	WOM	2710000477	09 03935	2.79	2.2300		55.75	/ /

PACKAGE #: 2 BATCH #: 2111 Package ID: (00) 0 0761553 290313913 6

13	13		GOOD HOUSEKEEPING	WOM	7485108345	03 08345	2.50	2.0000		26.00	/ /
----	----	--	-------------------	-----	------------	----------	------	--------	--	-------	-----

PACKAGE #: 3 BATCH #: 2111 Package ID: (00) 0 0761553 290107691 4

4	4		SOAP OPERA WEEKLY	NOV	7098930286	07 30286	2.99	2.3900		9.56	/ /
9	9		TVC TV GUIDE	TVC	8644100006	06 18000	2.99	2.3900		21.51	/ /
3	3		OK MAGAZINE	PER	7447008966	07 08966	2.99	2.3900		7.17	/ /
4	4		US WEEKLY	PER	7336108551	07 08551	3.99	3.1900		12.76	/ /

Total Packages for Packset - 3

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

*** PRODUCT SUMMARY ***	QUANTITY	RETAIL	COST
MAGAZINES	73	225.90	180.60
** TOTALS **	73	225.90	180.60

RETURN TOP COPY TO PROLOGIX, RETAIN 0

TOTALS:

MAGAZINES 2000 INCENTIVE : 13.55

VERIFIED BY: *Miranda Spencer* DATE: *2/5/09*

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UNITS	RETAIL	DEALER COST	TOTAL PACKAGES
73	225.90	167.05	3

Ottawa Country Mart

Vendor: ANDERSON NEWS

Vendor Number: 0000001

CREDIT Number: 6614927059

Delivery Date: 02/05/09

UPC #	DESCRIPTION	QTY	COST	ALLOW	EXT COST	RETAIL	GM
00007447002998	CNTRY DECO SM GA	3	6.3900	0.0000	19.17	7.99	20.03%
00007482008721	COUNTRY	1	3.1900	0.0000	3.19	3.99	20.05%
00007165803597	TUNE-UP FOR SUMM	3	2.7900	0.0000	8.37	3.99	30.08%
00007099230299	WILD WEST	3	4.7900	0.0000	14.37	5.99	20.03%
00007482008264	EASY FAST & FUN	2	2.3900	0.0000	4.78	2.99	20.07%
00007189645202	101HAIRSTYLES	14	4.7900	0.0000	67.06	5.99	20.03%
00007099235193	TRUE CONFESSTION	2	3.1900	0.0000	6.38	3.99	20.05%
00007148603448	FINE GARDENING	1	6.3900	0.0000	6.39	7.99	20.03%
00007224645005	CIRCLE CIRCLE	5	2.3600	0.0000	11.80	2.95	20.00%
00009256714150	Ladies' Home Jou	3	1.9900	0.0000	5.97	2.49	20.08%
00072527435191	TRUE STORY MAGAZ	2	21.2700	0.0000	42.54	3.99	55.58%
00007480802313	MILITARY HERITAG	1	3.9900	0.0000	3.99	4.99	20.04%
00007099231036	SHOP SMART	2	3.9900	0.0000	7.98	4.99	20.04%
00007224600328	EASY Crosswords	4	2.3900	0.0000	9.56	2.99	20.07%
00007148601836	CELEB HAIR SPECI	3	7.9600	0.0000	23.88	9.95	20.00%
00007148664050	EBONY	6	3.9900	0.0000	23.94	4.99	20.04%
00007480803889	XXL	5	3.9900	0.0000	19.95	4.99	20.04%
00007098930316	SHOTGUN NEWS	2	3.1900	0.0000	6.38	3.99	20.05%
00007447001805	STAR WARS INSIDE	2	4.1900	0.0000	8.38	5.99	30.05%
00000912846164	M MAGAZINE	-1	3.1900	0.0000	3.19	3.99	20.05%
00007148650346	POP STAR	4	3.1900	0.0000	12.76	3.99	20.05%
00007547008590	NICKELODEON	1	3.1900	0.0000	3.19	3.99	20.05%
00007189647364	BOB	4	3.1900	0.0000	12.76	3.99	20.05%
00007480801476	ST RD ON THE ROA	1	4.7900	0.0000	4.79	5.99	20.03%
00002527430271	STREET RODDER	4	5.5900	0.0000	22.36	6.99	20.03%
00007098930273	TRUCKIN	1	4.7900	0.0000	4.79	3.50	20.00%
00007485108530	MARIE CLAIRE	10	2.8000	0.0000	28.00	3.99	20.05%
00007143518000	TVG TV GUIDE	3	3.1900	0.0000	9.57	1.99	20.07%
00007098930286	SOAP OPERA WEEKL	2	2.3900	0.0000	4.78	2.99	20.10%
00001400514170	FAMILY CIRCLE	5	1.5900	0.0000	7.95	3.99	20.05%
00007482008766	TOH SIMPLE & DEL	4	3.1900	0.0000	12.76	3.99	20.05%
00002717201252	SMALL BUSINESS O	4	3.1900	0.0000	12.76	3.99	20.05%
00007099233230	MAD MAGAZINE	1	3.9900	0.0000	3.99	4.99	20.04%
00007189646175	FILM FANTASY	9	7.9600	0.0000	71.64	9.95	20.00%
00007099230300	WORLD WAR	3	4.7900	0.0000	14.37	5.99	20.03%
00007099237500	COOKBOOK	3	3.1900	0.0000	9.57	3.99	20.05%
00007447008551	US WEEKLY	2	3.1900	0.0000	6.38	3.99	20.05%
00007485108345	GOOD HOUSEKEEPIN	13	2.0000	0.0000	26.00	2.50	20.00%
00007549000004	GLAMOUR	5	3.1900	0.0000	15.95	3.99	20.05%
00002710000477	WOMANS DAY	20	2.2300	0.0000	44.60	2.79	20.07%
00007447030285	SOAP DIGEST	2	3.1900	0.0000	6.38	3.99	20.05%
00007547008233	COSMOPOLITAN	10	3.4300	0.0000	34.30	4.29	20.05%
00000000000010	MAGAZINE REBATE	1	0.0000	50.0200	-50.02?	0.00	0.00%

\$ 616.900 -879.57 29.868

Tax: \$ 0.00
Stocking Charge: \$ 0.00
Allowance: (\$ 0.00)

Vendor Tot \$ -616.90

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

409

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 3
ACCOUNT NUMBER: 6607
DATE: 02/02/2009
INVOICE NUMBER: 12345678
INVOICE SEQ #: 0079-00502
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

NEWSWEEK SP OBAMA	9.95	009231-03441-4-96		THRU	1	.00	.00	
WOMANS DAY *	2.79	027100-00477-4-09		MAR09	12	.00	.00	
		03935 -09						
WD KITCHENS & BATHS	5.99	027100-00743-2-87		K9#7	1	.00	.00	
		03943 -87						
WD EATING LIGHT	5.99	027100-00705-0-83		VL18#	1	.00	.00	
		03946 -83						
COUNTRY SAMPLER *R	5.99	073361-08124-7-03		MAR09	4	.00	.00	
SEVENTEEN * @	2.99	074820-08176-1-03		MAR09	7	.00	.00	
CONSUMER REPORTS	5.99	074851-08251-5-03		MAR09	1	.00	.00	
COUNTRY WOMAN	3.99	074820-08723-7-03		MAR09	1	.00	.00	
TOP HEALTHY COOKING	3.99	074820-08729-9-03		MAR09	1	.00	.00	
PEOPLE-STYLE WATCH	3.99	070989-10226-2-02		FEB	3	-1.40	1.20-	.40
PEOPLE	4.49	074470-10227-4-05		2/2	1	-1.16	.16-	.16
FAMILY CIRCLE *	1.99	014005-14170-5-02		FEB	5	.00	.00	
FAMILY CIRCLE *	1.99	014005-14170-5-03		MAR	16	.00	.00	
RHG TRADITIONAL MOM	4.95	014005-14401-0-11		NOV	2	.00	.00	
TV GUIDE @	2.99	086441-00006-9-06		FEB 9	3	.00	.00	
		18000 -06						
SOAP OPERA DIGEST	3.99	074470-30285-8-06		FE10	1	.00	.00	
SOAP OPERA DIGEST	3.99	074470-30285-8-07		FE17	1	.00	.00	
SOAP OPERA WEEKLY	2.99	070989-30286-0-07		FE17	3	.00	.00	
LIFE & STYLE	2.99	725274-46154-7-05		02020	2	.00	.00	
OBS SOAPS IN DEPTH	3.99	009128-46159-5-07		02160	5	.00	.00	
J-14	3.99	009128-46163-2-02		FEB	2	.00	.00	
STAR *	3.99	725274-51027-6-05		FE020	2	.00	.00	
NATIONAL EXAMINER	3.29	071049-51029-4-04		FE090	1	.00	.00	
SHAPE *	4.99	074470-51078-9-03		MAR09	4	.00	.00	

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

TOTAL RETAIL -----> 276.27
TOTAL DISCOUNT -----> 276.27

*TOTAL CREDITED ---> 01 .00

MAGAZINES

77 AT	.0000	.00	3 AT	.4000	1.20-
1 AT	.1600	.16			

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

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 02/09/2009
INVOICE NUMBER: 0035664604
INVOICE SEQ #: 0079-00502
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

PREVENTION *	3.59	048807-00009-0-02		FEB09	1	.00	.00	
		02564 -02						
COSMOPOLITAN * @	4.29	075470-08233-7-03		MAR09	10	.00	.00	
GOOD HOUSEKEEPING *@	2.99	074470-08345-0-03		MAR09	8	.00	.00	
GLAMOUR @	3.99	075490-00004-5-03		MAR09	3	.00	.00	
		08437 -03						
TOM DINNER ON A DINNER * @	4.99	074820-08753-4-03		DINNE	1	.00	.00	
OK MAGAZINE @	2.99	074470-08966-7-02		JAN12	1	.00	.00	
LADIES HOME JOURNAL *	2.49	092567-14150-0-03		MAR	2	.00	.00	
SOAP OPERA DIGEST	3.99	074470-30285-8-07		FEB17	1	.00	.00	
PIL SPLENDIA REC *	3.99	070992-37500-4-41		#41	2	.00	.00	
PIL CROCK-POT REC *	4.99	070989-37500-0-42		#42	2	.00	.00	
DIABETIC COOKING *	3.99	070989-37502-4-39		#39	1	.00	.00	

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

TOTAL RETAIL ----->	126.27
TOTAL DISCOUNT ----->	126.27-

*TOTAL CREDITED --->	33 .00

MAGAZINES

33 AT .0000 .00

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

COUNTRY MART #409
2133 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 2
ACCOUNT NUMBER: 6407
DATE: 03/17/2009
INVOICE NUMBER: 0035896406
INVOICE SEQ #: 0079-00502
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

CHEVY RUMBLE	5.99	071658-01429-4-02		FEB09	1	.00	.00	
STREET ROD BUILDER	5.99	074808-01476-7-02		FEB	1	.00	.00	
PVN WEIGHT LOSS *	3.99	039697-00009-3-03	#03-0		1	.00	.00	
		01432 -03						
Q & E PHOTO ALBUMS	6.99	074470-01697-7-24	STMPL		3	.00	.00	
BUILT	6.95	725274-02632-6-99	99A/M		2	.00	.00	
MEN'S HEALTH	4.99	071486-02737-9-02	J/F09		1	.00	.00	
DIESEL BUILDER	5.99	009281-02803-1-01	D/307		1	.00	.00	
ROMANTIC COUNTRY	6.95	074808-02998-3-98	9800		2	.00	.00	
O THE OPRAH MAG @	3.95	074851-08616-2-02	FEB09		2	.00	.00	
READER'S DIGEST @	3.99	074820-00002-1-02	FEB09		2	.00	.00	
		08730 -02						
WESTERN HORSEMAN @	4.99	074470-08885-1-02	FEB09		1	.00	.00	
BETTER HOME & GDN *	3.49	014005-14060-9-02	FEB		7	.35	2.45	.35
BHG MIDWEST LIVING *	4.95	014005-14088-3-02	FEB		2	.00	.00	
STREET ROD	5.99	079825-30271-0-49	ROD		1	.00	.00	
TRUCKIN'	5.99	070989-30273-0-04	APR		1	.00	.00	
4 WHEEL OFF ROAD	5.99	070989-34800-4-04	APR		2	.00	.00	
ROD & CUSTOM	5.99	092567-34830-5-04	APR		3	.00	.00	
CUSTOM CLASS TRUCKS	5.99	074470-34875-7-02	FEB		1	.00	.00	
TRUE CONFESSIONS	3.99	070992-35193-0-03	MAR		2	.00	.00	
PONTIAC ENTHUSIAST	4.99	009128-46022-2-04	APR		1	.00	.00	
J-14	3.99	009128-46143-2-02	FEB		4	.00	.00	
SOPH HAIRSTYLE GDE	5.50	072246-46846-3-03	MAR		2	.00	.00	
BOP	3.99	071896-47364-3-03	MAR		1	.00	.00	

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

TOTAL RETAIL -----> 222.76
TOTAL DISCOUNT -----> 222.76-

*TOTAL CREDITED ---> 44 .00

MAGAZINES

37 AT .0000 .00 7 AT .3500 2.45-

PC 2-5

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP KC
732 HEISINGER ROAD
JEFFERSON CITY MO 65109
573-634-6513

PRIMARY SEQ#: 99091

COUNTRY MART #409
2133 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 2
ACCOUNT NUMBER: 6607
DATE: 02/30/2009
INVOICE NUMBER: 0035656406
INVOICE SEQ #: 0079-00507
GALLEY SEQ #: 7900502

(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:

ABC SOAPS IN DEPTH	3.99	009128-46158-8-06	02090		4	.00	.00	
M MAGAZINE	3.99	009128-46164-9-03	MAR		2	.00	.00	
GREAT GARDENS-GARDEN	9.95	072246-48447-0-91	91		1	.00	.00	
ROSS USA	8.99	072246-48866-9-95	09		1	.00	.00	
SUPER EASY TO DO XWD	3.50	009128-48900-1-04	APR		2	.00	.00	
FUN & EASY XWORDS JU	3.50	009128-48906-3-61	141		2	.00	.00	
TIPS & TRICKS CODERO	6.99	071658-50229-1-04	M/A09		1	.00	.00	
2009 INAUGURATION SP	5.99	074470-51035-2-01	#01-0		2	.00	.00	
MUSCLE & FITNESS *	6.99	074808-51084-9-03	MAR09		3	.00	.00	

YOU HAVE BEEN CREDITED FOR THE FOLLOWING PREMATURE RETURNS:

FANTASY BASEBALL CDE	6.99	071486-06800-6-05	BB09		1	.00	.00	
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NUMBER OF BOXES PREDICTED ---> 9 NUMBER OF BOXES FOUND - -> 9

TOTAL RETAIL -----> 795.51
TOTAL DISCOUNT -----> 795.51

*TOTAL CREDITED ---> 136 .00

MAGAZINES

136 AT .0000 .00

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

PRIMARY SEQ#: 99091

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 03/30/2009
INVOICE NUMBER: 0025454404
INVOICE SEQ #: 0079-00502
GALLEY SEQ #: 7900502

<CREDIT MEMO>

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

EASY XWORDS JUMBO	1.99	071096-00328-4-80	80		1	.00	.00	
OLD FARMERS ALMANAC	5.99	071486-01173-6-95	2009		12	.00	.00	
2 WHEEL TUNER	4.99	009281-01220-7-02	FEB09		3	.00	.00	
WOMENS HEALTH	4.99	071486-01251-1-02	J/F09		2	.00	.00	
SMALL BUSINESS OPPOR	3.99	027172-01252-5-05	MAY09		3	.00	.00	
SIMPLE SCRAPBOOKS	4.99	071486-01697-7-02	J/F09		2	.00	.00	
BEER	4.99	071486-01787-5-04	M/A09		3	.00	.00	
STAR WARS INSIDER	5.99	074470-01805-6-07	#107		1	.00	.00	
SHONEN JUMP	4.99	009281-01847-6-03	MAR09		1	.00	.00	
SHONEN JUMP NARUTO	9.99	074470-01847-6-84	SPEC#		3	.00	.00	
TACTICAL WEAPONS	7.95	027172-02063-6-61	61TW		5	.00	.00	
TACTICAL WEAPONS	7.95	027172-02063-6-63	63TW		5	.00	.00	
MH WWII HISTORY	4.99	074808-02313-4-05	MAY09		1	.00	.00	
ELLE *	3.99	027100-00500-1-01	JAN09		2	.00	.00	
		02492 -01						
GARDEN & PLANS	7.95	071486-02626-6-18	1100G		4	.00	.00	
BUILT ALMANAC 2009	6.95	725274-02632-6-98	980A		2	.00	.00	
PRO BASKETBALL 08-09	9.95	027172-02736-9-48	48BBP		3	.00	.00	
LOVE OF KNITTING	5.99	071486-02785-0-91	KNIT1		1	.00	.00	
JUST CROSS STITCH	4.99	074808-02807-8-02	J/F09		1	.00	.00	
COOKING W PAULA DEEN	4.99	071486-02817-8-02	J/F09		4	.00	.00	
HARRIS FARMERS ALMAN	5.95	074470-02980-9-34	34CG		10	.00	.00	
HARRIS FARMERS ALMAN	5.95	074470-02980-9-95	95HFA		3	.00	.00	
WD REMODELING & MAKE	4.99	027100-00656-5-91	REMOD		1	.00	.00	
		03940 -91						
WD KITCHENS & BATHS	5.99	027100-00743-2-91	KB#1		2	.00	.00	
		03943 -91						
ELECTRONIC GAMING MO	5.99	074470-06960-7-01	JAN		2	.00	.00	
COUNTRY LIVING * @	3.99	074820-08350-5-02	FEB09		1	.00	.00	
COUNTRY LIVING * @	3.99	074820-08350-5-03	MAR09		1	.00	.00	
SELF * @	3.99	075490-00002-1-02	FEB09		3	.00	.00	
		08441 -02						
MARIE CLARE * @	3.99	074470-08530-0-03	MAR09		5	.00	.00	
POPULAR MECHANICS @	3.99	074470-08638-3-03	MAR09		1	.00	.00	
REDBOOK * @	3.50	074820-08660-5-02	FEB09		1	.00	.00	
COUNTRY @	3.99	074820-08721-3-02	FEB09		1	.00	.00	
TOM HEALTHY COOK *	4.99	074820-08753-4-01	RECIP		1	.00	.00	
TOM BINNER ON A DIN*	4.99	074820-08753-4-03	DINNE		1	.00	.00	
M STEWART/LIVING	4.99	074470-10150-5-02	FEB		5	.00	.00	
BHG GARDEN IDEAS	6.99	092567-14063-3-90	ESPR		1	.00	.00	
BHG SCRAPBOOKS ETC.	5.99	072440-14252-7-03	F/M		2	.00	.00	
COUNTRY HOME	4.95	092567-14404-4-02	J-F		1	.00	.00	
TV GUIDE @	2.99	086441-00006-9-06	FEB 9		1	.00	.00	
		18000 -06						
WILD WEST	5.99	070992-30299-4-04	APR		2	.00	.00	
GR PLAINS GAME & FSH	3.99	070992-32306-7-02	FEB		1	.00	.00	
RIFLE SHOOTER	4.99	079025-34825-1-04	M/A		3	.00	.00	
SWANSON HOMEMADE	9.95	070989-38603-7-01	#01		3	.00	.00	

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

PRIMARY SER#: 99001

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 3
ACCOUNT NUMBER: 6607
DATE: 04/06/2009
INVOICE NUMBER: 0025843806
INVOICE SER #: 0079-00502
GALLEY SER #: 7900502

(CREDIT MEMO)

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

HORSE ILLUSTRATED	3.99	009128-00185-2-02		FEB	3	.00	.00	
STAR TREK	9.99	725274-01005-9-16	#16		1	.00	.00	
PVN DESSERTS *	4.99	039697-00007-9-02	#02-0		4	.00	.00	
		01264 -02						
SPIN	4.99	009281-01584-0-02		FEB09	2	.00	.00	
FARMERS 2009 ALMANAC	4.99	009281-02233-6-96	2009#		5	.00	.00	
COOK'S COUNTRY	4.95	009281-02742-3-03	F/M09		1	.00	.00	
SOUTHERN LADY	4.99	009281-02806-6-02	J/F09		2	.00	.00	
LINCOLN SMITHSONTON	3.99	074470-03089-8-91	L/NSP		3	.00	.00	
COWBOYS AND INDN @	5.95	074851-08206-5-03		MAR09	4	.00	.00	
LUCKY @	2.99	075330-00004-8-02		FEB09	3	.00	.00	
		08451 -02						
TASTE OF HOME @	3.99	074820-08700-8-03		MAR09	3	.00	.00	
TON HEALTHY COOK *	4.99	074820-08753-4-01	RECIP		9	.00	.00	
TON RECIPE CARD COLL	7.99	075470-08786-3-01	RECIP		4	.00	.00	
TON APPETIZERS	5.99	074851-08786-2-12	BSTEV		3	.00	.00	
RHG SLOW COOK STEWS*	3.99	014005-14276-4-90	2009		2	.00	.00	
4X4 GARAGE	5.99	725274-34962-3-52	4X4		1	.00	.00	
DELETE TRUE LOVE	3.99	070992-35195-4-02		FEB	2	.00	.00	
PIL CROCK-POT REC *	4.99	070989-37500-0-42	#42		3	.00	.00	
DIABETIC COOKING *	3.99	070989-37502-4-39	#39		4	.00	.00	
GAMEPRO 2009 GAME CD	4.99	070989-37780-6-04	WTNT		4	.00	.00	
DAILY HOROSCOPE GALE	9.95	071896-46325-5-95	2009		12	.00	.00	
FUN N EASY XWORDS SP	3.50	742202-46431-9-04	APR		5	.00	.00	
FARMERS ALMANAC	5.99	071896-48405-2-91	91		2	.00	.00	
EBONY	3.99	071407-00007-8-02		MAR09	4	.00	.00	
		64050 -03						
AMERICAN HANDGUNNER	5.95	656719-67522-2-03	M/A		1	.00	.00	

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

TOTAL RETAIL -----> 556.85
TOTAL DISCOUNT -----> 556.85

*TOTAL CREDITED ---> 98 .00

MAGAZINES

98 AT .0000 .00

COWLEY DISTRIBUTING, INC.
DBA THE NEWS GROUP CO
132 METZINGER ROAD
JEFFERSON CITY MO 65149
573-536-6511

PRIMARY SER#: 59991

COUNTRY MART #407
2138 PRINCETON CIRCLE

OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 04/15/2009
INVOICE NUMBER: 0036021101
INVOICE SER #: 0079-00502
GALLEY SER #: 790502

CREDIT MEMO

TITLE NAME	COVER PRICE	U.F.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:

RIDES	009231	010335	1-01	D/105		.00	.00	
SHONEN JUMP	009231	010335	1-01	MAR07		.00	.00	
WINDOW MAKEOVERS	071658	000342	0-01	UINDO		.00	.00	
STREET RODDER	755274	000071	0-01	APR		.00	.00	
4 WHEEL READERS RISS	070989	000006	0-01	WINT		.00	.00	
VELETE TRUE LOVE	070989	000006	0-01	FEB		.00	.00	
MOTHER EARTH NEWS	070989	000006	0-01	D/105		.00	.00	
MOTHER EARTH NEWS	070989	000006	0-01	NOV		.00	.00	
LIFE STORY JONAS BRO	071896	000006	0-01	NOV		.00	.00	
TOP	071896	000006	0-01	MAR		.00	.00	
DOGS USA	072244	000006	0-01	09		.00	.00	

YOU HAVE BEEN CREDITED FOR THE FOLLOWING PREMATURE RETURNS:

MASCAR PRESS 8DE 09	10.75	725274-00740-8-98	2009	4	.00	.00
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NUMBER OF BOXES PREDICTED ---> 5 NUMBER OF BOXES FOUND ---> 5

TOTAL RETAIL -----> 227.40
TOTAL DISCOUNT -----> 227.40

TOTAL CREDITED -----> 00

MAGAZINES

32 AT .0100 .00

COWLEY DISTRIBUTING, INC.
BBA THE NEWS GROUP CO
132 HEISINGER ROAD
JEFFERSON CITY MO 65169
573-636-8511

PRIMARY SEQ# 99091

COUNTRY MART #409
2155 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 8007
DATE: 04/20/2009
INVOICE NUMBER: 003903306
INVOICE SER #: 0079-005500
GALLEY SEQ #: 7900542

<CREDIT MEMO>

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

PVN DESSERTS	4.99	039697-00007	9-03	402-0	3	.00	.00	
KITCHEN SOLUTIONS	4.99	074800-01000	1-09	4785	1	.00	.00	
SUN 2009 BUYERS GUID	7.99	009801-00000	1-09	7168A	1	.00	.00	
HAIR STYLE GUIDE	4.99	074800-01000	1-09	4785	1	.00	.00	
VICTORIAN HOMES	4.99	074800-01000	1-09	4785	1	.00	.00	
WIL CHICKEN REC *	4.99	009801-00000	1-09	7168A	1	.00	.00	
TEEN VOGUE	4.99	039697-00007	9-03	402-0	1	.00	.00	
3MG SLOW COOK STEW*	4.99	014005-01000	1-09	8009	1	.00	.00	
CLASSIC TRUCKS	4.99	074800-01000	1-09	4785	1	.00	.00	
1GT ROD	4.99	074800-01000	1-09	4785	1	.00	.00	
IRON OWN FOOD GUIDE	4.99	070900-01000	1-09	8009	1	.00	.00	
GUITAR WORLD	7.99	070900-01000	1-09	8009	1	.00	.00	

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

TOTAL RETAIL -----> 134.49
TOTAL DISCOUNT -----> 134.49

TOTAL CREDITED -----> 0.00

MAGAZINES

23 AT .0000 .00

COWLEY DISTRIBUTING, INC.
 DBA THE NEWS GROUP KC
 732 WEISSINGER ROAD
 JEFFERSON CITY MO 64149
 873-486-6511

PRIMARY SER#: 99091

COUNTRY MART #409
 2138 PRINCETON CIRCLE
 OTTAWA, KS 64067

PAGE: 1
 ACCOUNT NUMBER: 6607
 DATE: 04/29/2009
 INVOICE NUMBER: 0026161966
 INVOICE SEQ #: 0079-00502
 GALLEY SEQ #: 790502

<CREDIT MEMO>

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

WEIGHT WATCHERS	.95	072870-0111-17-0		JUN09	1	.00	.00	
WOMEN HEALTHY WOMAN	.95	072870-0111-17-0		MAY09	1	.00	.00	
COMPLETE RIFLEMAN	.95	072870-0111-17-0		MAY09	1	.00	.00	
SHORT HAIR STYLES GDE	.95	074800-0111-17-0		MAY09	1	.00	.00	
HAIR FROM R	.95	074800-0111-17-0		MAY09	1	.00	.00	

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

TOTAL RETAIL -----> 106.42
 TOTAL DISCOUNT -----> 106.42

 TOTAL CREDITED -----> 0.00

MAGAZINES

18 AT 0000 .00

COWLEY DISTRIBUTING, INC.
BWA THE NEWS GROUP CO
700 HELSINGER ROAD
MILFORD CITY MD 21119
410-686-6511

PRIMARY SER#: 99081

COUNTRY MART #239
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 66607
DATE: 06/01/2009
INVOICE NUMBER: 063490104
INVOICE SER #: 0077-00002
GALLEY SER #: 7900502

(CREDIT MEMO)

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

GREAT BACKYARDS	4.99	054800	1-0-08	APR 08	1	.00	.00	
HAIR STYLE GUIDE	7.99	007478	0-0-08	MAR 08	1	.00	.00	
TIRT WHEELS	6.99	071486	0-0-08	MAR 08	1	.00	.00	
ING TRADITIONAL HOM	4.99	014000	1-0-08	F/M	1	.00	.00	
ING TRADITIONAL HOM	4.99	014000	1-0-11	NOV	1	.00	.00	
ING SOAPS IN DEPT	4.99	007128	0-0-06	SEP 06	1	.00	.00	
AMERICAN HANDGUNNER	4.99	008714	1-0-08	M/A	1	.00	.00	

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

TOTAL RETAIL -----> \$5.98
TOTAL DISCOUNT -----> \$0.00

TOTAL CREDITED -----> 14 .00

MAGAZINES

14 AT .0000 .04

PG

11

COWLEY DISTRIBUTING, INC.
88A THE NEWS GROUP CO
732 HEISINGER ROAD
JEFFERSON CITY MO 65149
573-626-4511

PRIMARY SEQ#: 99091

COUNTY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 05/19/2009
INVOICE NUMBER: 4037813206
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900542

<CREDIT MEMO>

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

2009 HAIR GALLERY	7.95	074475-45202-7-03	3		4	.00	.00	
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NUMBER OF BOXES PREDICTED ---> 5 NUMBER OF BOXES FOUND ---> 5

TOTAL RETAIL ----->
 TOTAL DISCOUNT -----> 59.86

 TOTAL CREDITED -----> 4 .00

MAGAZINES

4 AT .0000 .00

ANDERSON

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

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 05/29/2009
INVOICE NUMBER: 0037954506
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

AUTOPISTOLS	4.95	009281-02825-3-95	2009		1	.00	.00
TOH MOMS MOMS MEALS	7.99	075470-08786-8-02	CARDS		4	.00	.00

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

TOTAL RETAIL -----> 36.91
TOTAL DISCOUNT -----> 36.91-

*TOTAL CREDITED ---> 5 .00

MAGAZINES

5 AT .0000 .00

WW

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

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 06/05/2009
INVOICE NUMBER: 0038200306
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7200502

<CREDIT MEMO>

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

AUTOPISTOLS	4.95	009281-02825-3-95	2009		4	.00	.00
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NUMBER OF BOXES PREDICTED ---> 4 NUMBER OF BOXES FOUND ----> 4

TOTAL RETAIL ----->	19.80
TOTAL DISCOUNT ----->	19.80-

*TOTAL CREDITED ---->	4 .00

MAGAZINES

4 AT .0000 .00

WJW

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

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 2
ACCOUNT NUMBER: 6607
DATE: 06/15/2009
INVOICE NUMBER: 0038281206
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

SEVENTEEN PROM @	4.99	073361-08177-3-36	PROM		4	.00	.00
TOH MOMS MOMS MEALS	7.99	075470-08786-8-02	CARDS		5	.00	.00
MUSCLE CAR REVIEW	5.99	092567-30254-3-52	WINT		4	.00	.00
GLOBE	3.49	725274-51028-3-03	JA190		1	.00	.00

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

TOTAL RETAIL -----> 87.36
TOTAL DISCOUNT -----> 87.36

*TOTAL CREDITED ----> 14 .00

MAGAZINES

14 AT .0000 .00

WW

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

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 3
ACCOUNT NUMBER: 6607
DATE: 06/19/2009
INVOICE NUMBER: 0038653506
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

PVN DESSERTS *	4.99	039697-00007-9-02	#02-0		1	.00	.00
GREAT BACKYARDS	9.95	074808-01509-2-48	48GR		1	.00	.00
MUSCLE CAR REVIEW	5.99	092567-30254-3-02	FEB		2	.00	.00

TOTAL RETAIL -----> 26.92
TOTAL DISCOUNT -----> 26.92-

*TOTAL CREDITED -----> 4 .00

MAGAZINES

4 AT .0000 .00

MLW

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573-636-6511

COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 4
ACCOUNT NUMBER: 6607
DATE: 06/27/2009
INVOICE NUMBER: 003229806
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7000502

(CREDIT MEMO)

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

GREAT BACKYARDS	9.95	074808-01509-2-48	48CR		4	.00	.00
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NUMBER OF BOXES PREDICTED ---> 3 NUMBER OF BOXES FOUND ----> 3

TOTAL RETAIL ----->	39.80
TOTAL DISCOUNT ----->	39.80-

*TOTAL CREDITED --->	4 .00

MAGAZINES

4 AT .0000 .00

WM

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COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 5
ACCOUNT NUMBER: 6607
DATE: 07/03/2009
INVOICE NUMBER: 0039424706
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900502

(CREDIT MEMO)

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

ATHLON RACING	6.99	725274-11359-3-95	2009		2	.00	.00
MICRO MAGS * 16	1.99	074808-51056-6-83	J/A07		1	.00	.00

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

TOTAL RETAIL ----->	15.97
TOTAL DISCOUNT ----->	15.97-

*TOTAL CREDITED --->	3 .00

MAGAZINES

3 AT .0000 .00

WW

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COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 6
ACCOUNT NUMBER: 6607
DATE: 07/10/2009
INVOICE NUMBER: 0039704106
INVOICE SEQ #: 0000-00000
CALLEY SEQ #: 7000502

(CREDIT MEMO)

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

ARCHTES DOUBLE DGST	3.69	071896-46951-6-95	195		4	.00	.00
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NUMBER OF BOXES PREDICTED ----> 4 NUMBER OF BOXES FOUND ----> 0

TOTAL RETAIL -----)	14.76
TOTAL DISCOUNT -----)	14.76-
*TOTAL CREDITED ----> 4	.00

MAGAZINES

4 AT .0000 .00

WW

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COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 7
ACCOUNT NUMBER: 6607
DATE: 07/20/2009
INVOICE NUMBER: 0040002306
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7000502

(CREDIT MEMO)

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

101 HAIRSTYLES	5.99	071896-45202-0-04	4		4	.00	.00
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NUMBER OF BOXES PREDICTED ----> 4 NUMBER OF BOXES FOUND ----> 4

TOTAL RETAIL ----->	23.96
TOTAL DISCOUNT ----->	23.96-

*TOTAL CREDITED ---->	4 .00

MAGAZINES

4 AT .0000 .00

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COUNTRY MART #409
2138 PRINCETON CIRCLE
OTTAWA, KS 66067

PAGE: 1
ACCOUNT NUMBER: 6607
DATE: 08/01/2009
INVOICE NUMBER: 0040417506
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7900502

(CREDIT MEMO)

FILE 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:

OLD FARMERS ALMANAC	5.99	071486-01173-6-95	2009	7	.00	.00		
HARRIS FARMERS ALMAN	5.95	074470-02980-9-34	34GG	4	.00	.00		
HARRIS FARMERS ALMAN	5.95	074470-02980-9-95	95HFA	4	.00	.00		

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

TOTAL RETAIL -----> 101.43
TOTAL DISCOUNT -----> 101.43

TOTAL CREDITED ---> 17 .00

MAGAZINES

17 AT .0000 .00

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COUNTRY MART #409
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OTTAWA, KS 66067

409

PAGE: 2
ACCOUNT NUMBER: 6607
DATE: 09/14/2009
INVOICE NUMBER: 0041268306
INVOICE SEQ #: 0000-00000
GALLEY SEQ #: 7906502

(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:

TIME 2009 ALMANAC	13.99	074470-10535-0-85	2009		1	.00	.00	
FLY FISHING MADE EAS	4.99	070989-30309-6-19	FFB6		14	.00	.00	

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

TOTAL RETAIL ----->	83.85
TOTAL DISCOUNT ----->	83.85-

*TOTAL CREDITED --->	15 .00

MAGAZINES

15 AT .0000 .00