

IN THE UNITED STATES BANKRUPTCY COURT FOR THE

N/A DISTRICT OF DELAWARE

In re

BANKRUPTCY

ANDERSON NEWS, LLC

Debtor

Taxpayer No. 62-1745746

No. 09-10695

Chapter 11

AMENDED POST PETITION PRIORITY TAX CLAIM

This claim is a first priority as an administrative expense incident to the chapter 11 proceedings. This Amended Post Petition Priority Tax Claim replaces our previous claim (claim control # 4172470100806) dated August 6, 2010 in the amount of \$65,146.24. This Amended Post Petition Priority Tax Claim is in addition to and does not replace our previous claim (claim control # 5635021130918) dated September 18, 2013 in the amount of \$9,298.05.

**PROOF OF CLAIM**

1. The undersigned, which resides at Andrew Jackson State Office Building, Nashville, Tennessee 37242, is authorized to Make this proof of claim on behalf of the claimant, the Commissioner of Revenue of the State of Tennessee.
2. The debtor was, at the time of the filing of the petition initiating this case, and still is indebted to the claimant, in the Sum of \$115,502.63 (See attachment).
  - a. Secured Claim \_\_\_\_\_
  - b. Unsecured Priority Claim \_\_\_\_\_
  - c. Unsecured General Claim \_\_\_\_\_
  - d. Post Petition Priority Tax Claim \$115,502.63
  - e.
3. The consideration for the debt is Tennessee Taxes with interest accruing under the provisions of T.C.A. 67-6-101 Et seq. as follows:
4. No judgment has been rendered on the claim.
5. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
6. This claim is not subject to any setoff or counterclaim.
7. No security interest is held of this claim.

Evidence of perfection of such security interest is attached hereto.

Dated: September 18, 2013

Signed: Wilbur E. Hooks *Wilbur E. Hooks*  
9/19/13 Delegate of the Commissioner of Revenue *WB*

Claim Control No. 5635030130918 (MD)

**ALL INQUIRIES CONTACT:**

Michelle Denney  
(615) 532-6324

Wilbur E. Hooks, Director  
TENNESSEE DEPT. OF REVENUE  
c/o ATTORNEY GENERAL  
P. O. BOX 20207  
NASHVILLE, TN 37202-0207  
Creditor No. 493734

Anderson News LLC



00256

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SEP 23 2013

BMC GROUP

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Debtor: ANDERSON NEWS, LLC.

D/B/A: ANDERSON NEWS, LLC  
6016 BROOKVALE LN STE 151  
KNOXVILLE, TN 37919-4003

ACCT NO. 318289019  
ACCT TYPE FRAN/EXCS2  
ENTITY ID 62-1745746/000

D/B/A: ANDERSON NEWS, LLC  
4935 COVINGTON WAY  
MEMPHIS, TN 38128-6939

ACCT NO. 102681841  
ACCT TYPE SALES&USE  
ENTITY ID 62-1745746/000

D/B/A: ANDERSON NEWS, LLC  
1223 HEIL QUAKER BLVD  
LA VERGNE, TN 37086-3516

ACCT NO. 104397977  
ACCT TYPE SALES&USE  
ENTITY ID 62-1745746/000



# TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE  
LEGAL CLAIMS SUMMARY SHEET

ANDERSON NEWS, LLC.

BANKRUPTCY

ANDERSON NEWS, LLC  
6016 BROOKVALE LN STE 151  
KNOXVILLE TN 37919-4003

824 MARKET STREET  
WILMINGTON DE 19801

62-1745746/000  
318289019  
FRAN/EXCS2

Docket No.: 09-10695

Chapter: 11

Date Petition Filed: December 30, 2009

First Creditors Meeting: February 1, 2010

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	10-01-12	\$86,782.40	\$0.00	\$0.00	\$0.00	\$86,782.40
		TOTALS	\$86,782.40	\$0.00	\$0.00	\$0.00	\$86,782.40

**RECAP**

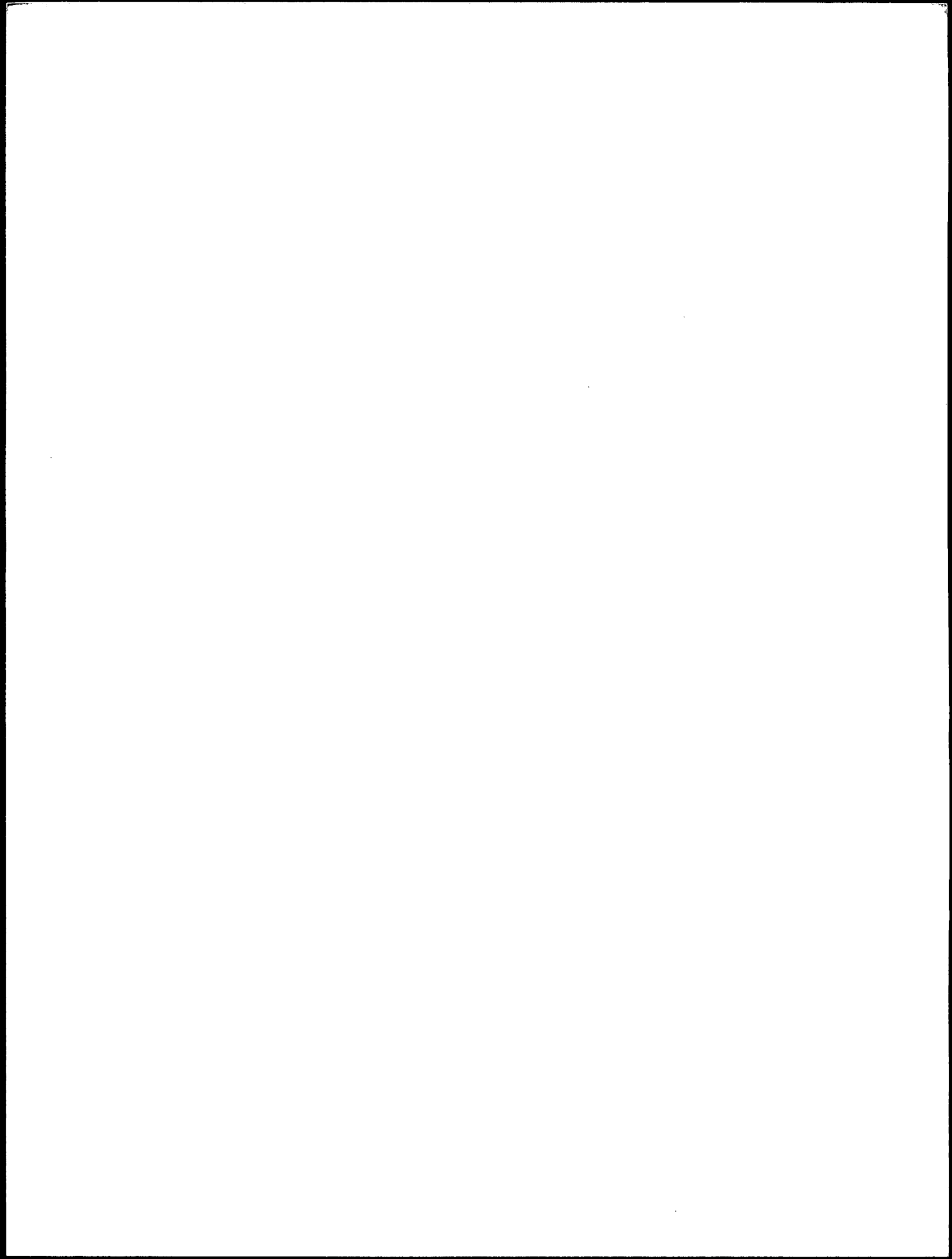
Audit Balance: \$0.00  
 Payment Agreement Balance: \$0.00  
 No Remittance Balance: \$0.00  
 Estimated Assessments: \$86,782.40  
 Underpaid Balance: \$0.00  
 Returned Checks: \$0.00

Penalty and interest calculated through 09-18-13

GRAND TOTAL: \$86,782.40

*Michelle Deeney*  
Preparer's Signature

September 18, 2013  
Date





# TENNESSEE DEPARTMENT OF REVENUE

## TENNESSEE DEPARTMENT OF REVENUE LEGAL CLAIMS SUMMARY SHEET

ANDERSON NEWS, LLC.

BANKRUPTCY

ANDERSON NEWS, LLC  
4935 COVINGTON WAY  
MEMPHIS TN 38128-6939

824 MARKET STREET  
WILMINGTON DE 19801

62-1745746/000  
102681841  
SALES&USE

Docket No.: 09-10695

Chapter: 11

Date Petition Filed: December 30, 2009

First Creditors Meeting: February 1, 2010

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-10	\$2,798.75	\$699.69	\$0.00	\$539.98	\$4,038.42
1	DLNQ	01-01-11	\$2,798.75	\$699.69	\$0.00	\$337.21	\$3,835.65
1	DLNQ	01-01-12	\$2,798.75	\$699.69	\$0.00	\$133.88	\$3,632.32
1	DLNQ	01-01-13	\$2,798.75	\$0.00	\$0.00	\$0.00	\$2,798.75
TOTALS			\$11,195.00	\$2,099.07	\$0.00	\$1,011.07	\$14,305.14

**RECAP**

Audit Balance: \$0.00  
 Payment Agreement Balance: \$0.00  
 No Remittance Balance: \$0.00  
 Estimated Assessments: \$14,305.14  
 Underpaid Balance: \$0.00  
 Returned Checks: \$0.00  
 GRAND TOTAL: \$14,305.14

Penalty and interest calculated through 09-18-13

*Micah Denny*  
 Preparer's Signature

September 18, 2013  
 Date



# TENNESSEE DEPARTMENT OF REVENUE

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LEGAL CLAIMS SUMMARY SHEET

ANDERSON NEWS, LLC.

BANKRUPTCY

ANDERSON NEWS, LLC  
1223 HEIL QUAKER BLVD  
LA VERGNE TN 37086-3516

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62-1745746/000  
104397977  
SALES&USE

Docket No.: 09-10695

Chapter: 11

Date Petition Filed: December 30, 2009

First Creditors Meeting: February 1, 2010

Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-10	\$3,506.25	\$876.56	\$0.00	\$676.48	\$5,059.29
1	DLNQ	01-01-11	\$3,506.25	\$876.56	\$0.00	\$422.45	\$4,805.26
1	DLNQ	01-01-12	\$3,506.25	\$876.56	\$0.00	\$167.73	\$4,550.54
TOTALS			\$10,518.75	\$2,629.68	\$0.00	\$1,266.66	\$14,415.09

**RECAP**

Audit Balance: \$0.00  
 Payment Agreement Balance: \$0.00  
 No Remittance Balance: \$0.00  
 Estimated Assessments: \$14,415.09  
 Underpaid Balance: \$0.00  
 Returned Checks: \$0.00  
  
 GRAND TOTAL: \$14,415.09

Penalty and interest calculated through 09-18-13

*Michelle Denny*  
Preparer's Signature

September 18, 2013  
Date

00106

00200

fedex.com 1.800.GoFedEx 1.800.463.3339

**FedEx** Package  
Express **US Airbill**

FedEx Tracking Number

8024 6046 0843

**1 From**

Date 9-20-13

Sender's Name **EDDIE WHITE**

Phone 615 741-7071

Company **TENN DEPT OF REVENUE/TAX ENFOR**

Address **500 DEADERICK ST**

City **NASHVILLE**

State **TN** ZIP **37242-0001**

**2 Your Internal Billing Reference**

**RECEIVED**

**3 To**

Recipients Name

Phone **SEP 23 2013**

Company **BMC GROUP**

Address **Attn: Anderson News Claims**

**HOLD Weekday**  
FedEx location address  
REQUIRED. Available ONLY for  
FedEx Priority Overnight and  
FedEx 2Day to select locations

Address **18750 Lake Dr East**

**HOLD Saturday**  
FedEx location address  
REQUIRED. Available ONLY for  
FedEx Priority Overnight and  
FedEx 2Day to select locations

City **Oranbasson** State **VA** ZIP **55317**

0102911233



8024 6046 0843

Form ID No. **0215**

Recipient's Copy

MUR4

**4 Express Package Service**

NOTE: Service order has changed. Please select carefully.

**Next Business Day**

FedEx First Overnight  
FedEx First Overnight delivery to select locations. Monday through Friday. Delivery is selected. Monday unless Saturday Delivery is selected.

FedEx Priority Overnight  
Next business morning. FedEx shipments will be delivered Monday through Saturday Delivery is selected.

FedEx Standard Overnight  
Next business afternoon. Saturday Delivery NOT available.

**2 or 3 Business Days**

FedEx 2Day A.M.  
Second business morning. Saturday Delivery NOT available.

FedEx 2Day  
Next business afternoon. Thursday shipments will be delivered on Friday unless Saturday Delivery is selected.

FedEx Express Saver  
Third business day. Saturday Delivery NOT available.

**5 Packaging**

FedEx Envelope\*  FedEx Pak\*  FedEx Box  FedEx Tube  Other

**6 Special Handling and Delivery Signature Options**

SATURDAY Delivery  
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required  
No signature is required for this shipment.

Direct Signature  
Someone at recipient's address may sign for delivery. No signature required.

Indirect Signature  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. No signature required. Address only for FedEx.

**Does this shipment contain dangerous goods?**

No  Yes  
One box must be checked.

Dangerous goods (including electrical) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

**7 Payment Bill to:**

Sender  Invoiced to Shipper  Recipient  Third Party  Credit Card  Cash/Check

Total Packages Total Weight

Your FedEx is insured to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

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