

THE CUBA FAMILY ARCHIVES FOR SOUTHERN JEWISH
HISTORY AT THE BREMAN MUSEUM

MSS 70, ASSOCIATED GROCERS CO-OP INC. RECORDS

BOX 9, FILE 10

MEMBERS – BURGERS OPEN AIR MARKET
1981 - 1983

ANY REPRODUCTION OF THIS MATERIAL WITHOUT THE EXPRESS WRITTEN CONSENT OF THE
CUBA FAMILY ARCHIVES IS STRICTLY PROHIBITED

Date Accepted 3-19-81

Date Resigned 2-23-83

~~Not a [unclear]~~

#40

BURGERS OPEN AIR MKT.
302 N. PARK ST.
CARROLLTON, GA. 30117

John Leon Burger
Phone _____

100316

3537.66
6/21/83

Paid out

#43861

July - 61.91
Daily - .678

Cuba Family Archival

ASSOCIATED GROCERS CO-OP, INC.

MEMBERSHIP QUESTIONNAIRE

DATE March 17, 1981

Trade Name of Store Burger Open Air Market

Store Address 302 N. Park St

City Carrollton Zip Code 30117 Telephone Not installed

Store Owner John L. Burger ⁷⁸³⁴ ~~834~~ 834-1160

Home Address 262 By Pass Hwy City Dallas Tx 30132

Size of Store 5500 Sq Ft Type Trade Middle Income

Condition of Store New under construction

Cash & Carry Charge & Delivery

Weekly Purchase Dry Groceries from Warehouse \$ 2000.00 or more

Total Retail Store Volume New not opened

County Store Located In Carroll

County Owner Lives In Faulkner County

Building Rented or Owned Owned - Lender Peoples Bank

Amount due on Fixtures, Etc. \$ 4000.00 fixtures Carrollton Ga

Approximate Accounts Payable Current \$ 4000.00 frozen food section only

Approximate Accounts Payable Past Due \$ up to date all accounts

Equipment Mortgaged to Dempsey Dairy Amount \$ 4000.00

Name of Bank Citizens Bank of Dallas Dallas Tx Ph 445-6058

Business Experience 15 years in grocery business

Rockmart Ga Dallas Ga - owned business

Business References Clifford D. Fite Cedartown Ga

Rome Provision Co - Rome Ga, Colonial Baking Co. Atlanta Ga, Dunham Baking Co. Carrollton Ga, Kenneth Dairy Atlanta Ga

DATE 17 March 1981

It is definitely understood that I will purchase a minimum of \$2,000.00 per week in dry groceries from the warehouse.

My membership will be on a temporary basis for the first ninety (90) days and if my purchases during this time do not come up to the minimum of \$2,000.00 per week, I understand that I will automatically lose my membership in Associated Grocers Co-Op, Inc.

STORE

Burgess Open Air Market

SIGNATURE

John L. Buge

17 March 1981

PERSONAL INFORMATION NECESSARY FOR PROCESSING EQUIFAX (RETAIL CREDIT) REPORT ON PROSPECTIVE MEMBERS. (Must have on the owner, and each partner or principal in the case of partnerships, corporations, etc.)

Full legal name (including middle name or initial) John Leon Burger

Home address 762 By Pass Hwy Dallas Ga 30132

Birthdate 11-11-45 S. S. No. 253-72-0984

Marital Status Married (If married, Spouse's name) Nell J Burger

Banking References (State whether loan or checking, and secure account numbers if possible) Citizens Bank of Dallas - Dallas Ga # 1222
Banks of Taylorville Ga, General Finance Atlanta Ga

Business References Big Cola Bottling Co Marietta Ga
Canton Wholesale Co Canton Ga, Mabelton Tobacco Co, Mabelton Ga

If just entering grocery business, former employment information
Applicant has owned his business last 15 years - Dallas Ga, By Pass Hwy, Rockmart Ga Hwy 278

ASSOCIATED GROCERS CO-OP, INC.
MEMBERSHIP APPLICATION

The undersigned hereby applies for membership in Associated Grocers Co-Op, Inc. (AG) and agrees to purchase forty (40) shares of stock at One Hundred Dollars (\$100.00) per share; certificates will be issued when stock is fully paid, and the stock is subject to all the terms of AG's Charter and By-Laws from time to time in effect.

The undersigned agrees to pay an initial payment of Fifty Dollars (\$50.00) to be used in the expense fund of AG, together with Twenty-five Per Cent (25%) of the subscribed value of the Common Stock. This payment will accompany the application, and will become binding upon action of the Board of Directors of AG accepting the undersigned's application.

It is understood that each store will subscribe to a Buying Deposit of Two Thousand Dollars (\$2,000.00) plus an amount equivalent to three weeks purchases with a maximum of Twenty-Five Thousand Dollars (\$25,000.00). This amount is to be paid by the undersigned's store (or stores) by charging One Per Cent (1%) of weekly purchases. This amount is to bear Five Per Cent (5%) annual interest in multiples of One Hundred Dollars (\$100.00) fully paid.

It is understood that every Stockholder will purchase merchandise from AG, upon the terms and conditions adopted by AG, for resale or use in undersigned's store located at the address shown below.

It is understood and agreed in the event of resignation or withdrawal from Associated Grocers Co-Op, Inc. that the membership will be cancelled, and the amount the maker has paid to AG on his Buying Deposit and for his stock, less any indebtedness due the company, will be refunded to the Payee in accordance with the By-Laws of AG from time to time in effect. Specifically, the undersigned agrees as follows:

Any of the undersigned's outstanding Patronage Certificates, Certificates of Deposits, buying deposit, and any or all other moneys that may be on deposit with AG or other contractual obligations of AG to the undersigned are all subject to and may be offset against the undersigned's obligation for the payment of all dues, past, present and future, as determined by the Board of Directors of AG, and any indebtedness of any kind for merchandise, goods, service, or obligations of any nature to AG, and for any other sums which at any time in the future may be due to AG or to the Associated Grocers Credit Union, Inc., provided that any indebtedness or obligation owed to AG, shall be paid in full, prior to payment of obligations to Associated Grocers Credit Union, Inc. Such stock, patronage certificates, deposits and contractual obligations of AG to the undersigned (a) shall also be liable for the indebtedness of the undersigned to the advertising charges by Advertising Groups to which the undersigned may belong and, (b) until actually received in cash by the undersigned, shall be subject and subordinate to all debts of AG.

The undersigned represents to AG that he/they is/are the sole owner(s) of the business conducted under the trade name and address shown; that no other person has an interest in the same; and agrees in the event there is a change of interest or title that prompt notice in writing will be given to AG.

If more than one undersigned, obligation of each shall be joint and several.

The undersigned acknowledges that he has been furnished with AG's by-Laws containing a full description of the rights and duties of membership in AG and the limitations on the disposition of his stock in AG and that he has received from AG all information and documentation requested by him.

The undersigned acknowledges that he is acquiring his AG stock as a condition to his obtaining membership in AG, that he has no intent of disposing of his stock to anyone else in any manner whatsoever and that AG is selling its stock to him for these reasons. The undersigned understands that there is no market for his AG stock except as provided in AG's By-Laws, that the stock has not been registered under the Federal Securities Act of 1933 or the Georgia Securities Act of 1973, as amended. The undersigned agrees that he will not dispose of his AG stock except in compliance with AG's By-Laws.

TYPE OF BUSINESS:

() One Owner () Partnership () Corporation

John Lee Bury _____ President
_____ Secretary

NAME OF STORE Burger Open Air Market Code No. 140

Name of Owner John L. Bury Years Owned New Delivery Zone 2

Address 302 N. Park St City Carrollton Zip Code 30117

Sales Tax Exemption No.: _____ Telephone 834-1160 Date 3/17/81

Approved by: _____
Carrollton Ga.

Sales Tax No. applied for - Phone not installed as of this date. Phone now arrived while here and give number -

Chk# _____
Deposited 3/19/81
\$1050.00

Acct. No. 34030

Dist., Agency, File or Pol. #, Br., Cl. #
Ms. Burkett

ATLANTA

OFFICE

Date 3-27-81 19 18
NAME (& Spouse) BURGER, JOHN LEON (NELL)
Address Dallas, Ga., 262 By Pass Highway
Emp.-Occ. owner, Burger Open Air Market
Bus. Add. 302 North Park St., Carrollton, Ga.

REPORT FROM

(If not city in heading)

(State whether former addr., etc.)

Transaction:

Amount \$

Mo. Notes \$

IDENTITY:	1. Years known by each source?	1. 2 mos., 2 mos., 10 yrs., 10 yrs.
	2. How long has applicant resided at present address?	2. yrs. + numerous sources
	3. What is age or DOB? (If around 21 verify if possible.)	3. 1-11-45
	4. Is applicant married, single, divorced or widowed? No. depts.?	4. married Number of Dependents? 2
BUSINESS:	5. Name of present employer? (Give name of firm.)	5. self employed
	6. In what line of business is applicant engaged?	6. yrs./retail grocery
	7. Position Held?	7. owner
	8. How long with present employer?	8. years
STABILITY:	9. Employed FULL TIME? (If not, show how many days per week, etc.)	9. yes
	10. Are prospects for continued employment regarded as good?	10. yes
	11. Is applicant regarded as stable and living within income?	11. yes
FINANCES:	12. Estimate applicant's net worth?	12. \$100M+
	13. List principal assets. (Real estate, cash, stocks, bonds, etc.)	13. business, real estate, savings
	14. Does applicant own or rent residence?	14. buying
	15. What is applicant's ANNUAL EARNED income?	15. \$ 40M+
	16. Estimate added ANNUAL income from pensions, rents, investments, disability, etc. Show source.	16. \$ not known Source
	17. If spouse employed, give name of employer.	17. with husband
	a. Position held—approximate ANNUAL INCOME.	a. Income \$ _____
	b. Approximate number of years employed.	b. _____
	18. Any foreclosures, suits, judgments, failures, garnishments, bankruptcies against applicant known to sources? (If so, which, give details.)	18. no
CHARACTER—HOME SURROUNDINGS:	19. Any adverse information on home environment? (If so, explain below.)	19. no
	20. Any adverse information on honesty or reputation? (If any, cover fully.)	20. no
	21. Any illegal activities, domestic trouble, drug use, or excessive use of alcohol? (If so, cover below.)	21. no

REMARKS: 22. BUSINESS: Cover former and present business connections, business reputation.
23. FINANCES: Cover present and past financial standing, record for living within means. If disabling illness or physical impairments, give details.
24. CHARACTER-HOME SURROUNDINGS: Cover personal reputation and describe home environment and associates.

22. The subject's business reputation is favorable. He owns several fruit stands, grocery stores, open air markets in the metro Atlanta area. He owns Burger's Fruit Mart (Acworth), Burgers Northside Market (Marietta), Burgers Fruit Market (Dallas), Burgers Market (Woodstock), Burgers Market (Douglasville), and a new location opening in Carrollton, Ga. The subject has been in the retail market for over 10 years. He is knowledgeable in the field.

23. He lives within his means and has a responsible attitude towards financial obligations. He had no trades listed with the Atlanta Credit Bureau.

The subject has been dealing with Citizens Bank of Dallas for over 10 years. He currently has an open loan for \$5000. This is secured and is being handled as agreed. He has had loans extended on a secured basis with a high of \$25,000 and un secured basis of \$15,000. All have been handled as agreed. Mr. Burger has a personal checking account with this bank with a balance in the high three figure to low four figure range. They are rated satisfactorily.

There are several checking accounts with Bank of Taylorsville. They are under the name of Burgers Market. The balances are estimated to

Continuation
of Report on

JOHN LEON BURGER

be in the low four figure range.

Mr. Burger has not purchased dairy products (ice cream) from Kinnette Dairy for almost 5 years. When he did purchase the items he paid as agreed.

Dairy products are purchased from Dempsey Brothers in Rome, Ga. The high is \$1000 a week. Most of the accounts with the Burgers Markets are satisfactory. There is one store (Marietta) which is late approximately 10 -14 days late.

Supplies are bought from Rome Provision Co. Some of Mr. Burger's stores purchase on COD, others purchase credit. Only one location, Douglasville is not consistent in paying as agreed. All of the others are favorable.

John Leon Burger's new business, Burger Open Air Market, has a new loan opened 2-81 for \$59,339.73. This is with People's Bank of Carrollton, Ga. The loan is due to mature 8-22-81. This is secured with real estate. This business has a depository account with a \$20,000 balance. It was opened 2-81.

TELEPHONE CLEARANCE: Clearance was given to Ms. Burkett at 766-0221.

020

030

100-0537

SECRETARY OF DEFENSE: OFFICE OF THE SECRETARY OF DEFENSE

MEMORANDUM FOR THE SECRETARY OF DEFENSE: SUBJECT: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

Field Representative: Do Not Write in Space Below.

Acct. No. 34030

Dist., Agency, File or Pol. #, Br., Cl. #
MS. Barrett

ATLANTA

OFFICE

Date 3-27-81 19 18

NAME (& Spouse)

BURGER, JOHN LEON (NELL)

REPORT FROM

(If not city in heading)

(State whether former addr., etc.)

Address

Dallas, Ga., 262 By Pass Highway

Transaction:

Emp.-Occ.

owner, Burger Open Air Market

Bus. Add.

302 North Park St., Carrollton, Ga.

Amount \$
Mo. Notes \$

IDENTITY:	1. Years known by each source? 2. How long has applicant resided at present address? 3. What is age or DOB? (If around 21 verify if possible.) 4. Is applicant married, single, divorced or widowed? No. depts.?	1. 2 mos., 2 mos., 10 yrs., 10 yrs. 2. yrs. ^{+ numerous sources} 3. 1-11-45 4. married	Number of Dependents? 2
BUSINESS:	5. Name of present employer? (Give name of firm.) 6. In what line of business is applicant engaged? 7. Position Held? 8. How long with present employer?	5. self employed 6. yrs./retail grocery 7. owner 8. years	
STABILITY:	9. Employed FULL TIME? (If not, show how many days per week, etc.) 10. Are prospects for continued employment regarded as good? 11. Is applicant regarded as stable and living within income?	9. yes 10. yes 11. yes	
FINANCES:	12. Estimate applicant's net worth? 13. List principal assets. (Real estate, cash, stocks, bonds, etc.) 14. Does applicant own or rent residence? 15. What is applicant's ANNUAL EARNED income? 16. Estimate added ANNUAL income from pensions, rents, investments, disability, etc. Show source. 17. If spouse employed, give name of employer. a. Position held—approximate ANNUAL INCOME b. Approximate number of years employed. 18. Any foreclosures, suits, judgments, failures, garnishments, bankruptcies against applicant known to sources? (If so, which, give details.)	12. \$100M+ 13. business, real estate, savings 14. buying 15. \$ 40M+ 16. \$ not known 17. with husband	Source Income \$ _____
CHARACTER—HOME SURROUNDINGS:	19. Any adverse information on home environment? (If so, explain below.) 20. Any adverse information on honesty or reputation? (If any, cover fully.) 21. Any illegal activities, domestic trouble, drug use, or excessive use of alcohol? (If so, cover below.)	19. no 20. no 21. no	

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TELEPHONE CLEARANCE: Clearance was given to Ms. Burkett at 766-0221.

020

Date 2-20-83

Board of Directors
Associated Grocers Co-Op, Inc.
2225 Shurfine Dr.
College Park, Ga. 30337

Gentlemen:

Please accept my resignation as a member of Associated
Grocers Co-Op, Inc. as of the above date as I have sold
my store.

Thank you for your cooperation.

Sincerely,

John Lee Buzze

Member # 40

Address for future correspondence:

302 N. PARK ST.
CARROLL, GA.
30117

*Rec'd
2/23/83*

sc

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO 40 MEMBER NAME Burger BAL. AS OF 4-27-83

CREDIT UNION - A/C 100263

CAPITAL STOCK _____

SPECIAL DEPOSIT _____

SAVINGS _____

PERSONAL LOAN _____

CO-MAKER LOAN _____

AUTO LOAN _____

EQUIPMENT LOAN _____

COLLATERAL LOAN _____

NET INVESTMENT IN CREDIT UNION \$ - 0 -

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE 550.31

RETURNED CHECKS _____

ASSOCIATED GROCERS NOTE-A/C 100020 0

INSURANCE PREMIUM - A/C 100046 0

POST-DATED CHECKS _____

TOTAL DUE ASSOCIATED GROCERS \$ 550.31

INVESTMENT IN A/G

CAPITAL STOCK - SUB. - A/C 100338 4100.00

REC. - A/C 100066 700.00

DEBENTURE "A" BONDS - A/C 100357 _____

BUYING DEPOSIT - A/C 100353 787.97

PATRONAGE CERTIFICATE "D" - A/C 100347 _____

PATRONAGE CERTIFICATE "E" - A/C 100347 59.40

PATRONAGE CERTIFICATE "B-2" - A/C 100345 _____

PATRONAGE CERTIFICATE "C" - A/C 100346 _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS \$ 4147.37

NET INVESTMENT IN ASSOCIATED GROCERS : . . . \$ _____

" GRAND TOTAL \$ 3597.06

Date 6/8/83

TO ASSOCIATED GROCERS CO-OP, INC.:

This is to certify that I am the holder of Patronage
Certificate "E" which has/have been lost or mislaid.

In consideration of the payment by Associated Grocers Co-Op,
Inc. of the amount of said Fifty-Nine and 40/100 - - - - -
(\$59.40) without production of the original/s, I represent and
warrant that the original/s has/have not been sold, transferred, or pledged
and for myself and my heirs agree to indemnify and hold harmless Associated
Grocers Co-Op, Inc. for any loss or damage that may arise by reason of the
production of said certificate/s by any person claiming an interest therein.

WITNESS my hand and seal this 8th day of June

1983

Len Boyer SEAL
#40 Burgers Open Air Mkt.



ASSOCIATED GROCERS CO-OP, INC.

64-1
610

GENERAL ACCOUNT

2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

No 43861

FIRST NATIONAL BANK
OF ATLANTA
ATLANTA, GEORGIA

June 21, 1983

\$ 3,677.74

PAY

TO THE
ORDER
OF

#40 Burger Open Air Market
302 N. Park St.
Carrollton, Ga. 30117

ASSOCIATED GROCERS CO-OP, INC.
VOID, 90 DAYS FROM DATE OF ISSUE

PRESIDENT

NON NEGOTIABLE

TREASURER

AUTHORIZED SIGNATURE

>⑆06⑆10000⑆10⑆ 12 912 607⑆

ASSOCIATED GROCERS CO-OP, INC.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

COLLEGE PARK, GEORGIA

DATE	INVOICE NO.	AMOUNT	DISC.	NET	DISTRIBUTION		
					A/C	DR.	CR.
6/21/83	Payout #40, \$3,537.66 plus interest @ 7% - 2/23 - 6/21/83 (119 das @ .678 per day = 80.68			Pat. Cert. E	100316	3537.66	
					100249	80.68	
					100342	59.40	

CH

REQUEST for CHECK

ASSOCIATED GROCERS CO-OP, INC.

IBM Check

Typed Check

Payee #40 Burger open air mkt

Date Check Needed _____

Address 302 N. Park St

Disposition of Check: Mail or

Carrollton Ga Zip: 30117

Give to: _____

Remittance information:

Amount of check: \$ 3677.74

Payout #40 - 3537.66 Plus 7% Int

Accounting	Account No.	Amt.
------------	-------------	------

7/23/83 - 6/21/83 (119 dad @ .678 per da) = 80.68

	100316	3537.66
--	--------	---------

Requested by: IC

	100249	80.68
--	--------	-------

Acctg. Approval _____

Pat Cert E -	100342	59.40
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Controller CH

This form to be used as follows:

1. Not needed for usual fully documented and approved invoices that are to be retained by the Accounting Department.
2. Preference is for writing IBM check - Request by 2:00 P. M. for following A. M.
3. Attach supporting documents or obtain controller's approval.

3000.00

Carrollton (Carroll)

Georgia

FOR VALUE RECEIVED, promise to pay to the order of ASSOCIATED GROCERS CO-OP, INC. without grace, the principal sum of Three Thousand + no/100 (\$3000.00) Dollars in lawful money of the United States, payable at the office of the payee in College Park, Georgia, or such other place as the holder hereof may from time to time designate in writing, payments of principal to be made in monthly installments of \$100.00 each, beginning on the second week of each month and a like sum payable on the same day of each succeeding month commencing on the 17th day of April, 19 81, with a final payment on the 17 day of Sept, 19 83

The indebtedness evidenced by this note may be paid either in whole or in part by the maker at any time.

The consideration for this note represents a subscription for forty shares of stock of ASSOCIATED GROCERS CO-OP, INC. and said certificate is to be issued when paid for in full.

This note shall be subject to all the terms, and regulations of the charter and By-Laws of said payee now existing and the By-Laws hereafter to be adopted, the right to adopt By-Laws in accordance with the rules and regulations now or hereafter of force being recognized.

It is expressly understood and agreed that if default be made in the payment of two or more past due installments of said maker after due notice, the said payee may in its discretion cancel the membership of said maker and refund the amount the maker has paid in on this note, less any indebtedness due said maker to said payee.

It is distinctly understood that this note shall stand as evidence of the indebtedness not only for the corporate stock, but any and all future indebtedness from the maker to the payee arising out of purchase or otherwise.

Forebearance to exercise any right with respect to any failure or breach of the maker shall not constitute a waiver of the rights as to any subsequent failure or breach.

Time is of the essence of this contract, and in case this note is collected by law or through an attorney at law, maker agrees to pay all costs of collection, including ten per cent of the principal and interest as attorney's fees.

The undersigned and all endorsers or other parties to this note severally waive, each for himself and family, any and all homestead and exemption rights which any of them or the family of any of them may have under or by virtue of the Constitution or laws of the United States or of any State, as against this note, any renewal thereof, or any indebtedness represented thereon.

The undersigned and all endorsers or other parties to this note jointly and severally transfer, convey and assign to the payee hereof and to any transferee or holder of this note a sufficient amount of such homestead or exemption as may be allowed, including such homestead or exemption as may be set apart in bankruptcy, to pay this note in full, with all costs of collection, and do hereby direct any trustee in bankruptcy having possession of such homestead or exemption to deliver to the holder of this note a sufficient amount of property or money set apart as exempt to pay the indebtedness evidenced hereby, or any renewal thereof, and do hereby, jointly and severally, appoint the holder of this note the attorney in fact for each of them, to claim any and all homestead exemption allowed by law.

It is understood and agreed in the event of my resignation or withdrawal from ASSOCIATED GROCERS CO-OP, INC., that the said Payee may, in its discretion, cancel the membership of said maker and refund the amount the maker has paid in on this note, less any indebtedness due said maker to said Payee.

The Payee, its transferees, and assigns, have a lien upon all stock on the books of ASSOCIATED GROCERS CO-OP, INC. in the name of the maker for this debt and any extension or renewal thereof.

Every signer and endorser hereby waives protest, presentment, demand and notice of nonpayment and severally agree to remain bound for the payment of this obligation and interest and attorney's fees thereon, notwithstanding any extensions of time granted to the maker or to any other person.

Given under the hand and seal of each party

Johan S. Buzge

SEAL
SEAL

JOURNAL ENTRY VOUCHER

DATE _____

J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100338	#40 Cap Stock Sub	4000.00	
100066	#40 Cap. Stock Rec.		700.00
100353	#40 Buying Deposit	787.97	
100051	#40 Due A/R		550.31
100316	#40 Due resigned mbr		3537.66

Explanation of Entry: To transfer investment to
 Accts Rec & Due resigned mbr Acct

Approved By: _____ Prepared By: *Christy*

Cuba Family



ASSOCIATED GROCERS CO-OP, INC.

UEL WEISSMAN
IDENT

WALTER B. PAYNE, JR.
CHAIRMAN OF THE BOARD

COUPON REDEMPTION AGREEMENT

Associated Grocers Co-Op, Inc.
Coupon Redemption Department

Gentlemen:

It is my desire that you as my warehouse, act as a coupon clearing house in my behalf and as my agent in the redemption of manufacturers coupons from my retail grocery store (s).

I understand that your acceptance of coupons from me is necessarily subject to the following conditions:

1. Coupons must have been redeemed only from customers through the normal operation of a retail store.
2. Coupons must be of a current status and acceptable for redemption by issuing manufacturer. (Not more than six months old).

I understand that the procedure for forwarding coupons to the warehouse requires that I place them in a securely sealed envelope which is addressed to the Coupon Redemption Department and that my own store name and number are clearly indicated.

I understand that I will be paid face value by the warehouse every two weeks for all coupons accepted under the above conditions and I agree to allow the warehouse to retain the handling fee to cover their costs.

Having a thorough understanding of the conditions and procedure outlined herein, I have indicated by signature below my full agreement to the terms of this coupon redemption program.

Store Name & Number

Signature

Sugar Open Air Market
John S. Buyer