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

MSS 70, ASSOCIATED GROCERS CO-OP INC. RECORDS

BOX 6, FILE 1

FINANCIAL RECORDS – BAD DEBT
1985 - 1987

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

Cuba Family Archives

No. 20128

SHARES
4,000

Associated Grocers Co-op, Inc.

Preferred Stock

PAR VALUE $100.00 PER SHARE

College Park, Georgia

This Certifies That ASHBY THRIFTOWN #860 *is the owner of* 4,000 *Shares of Preferred Stock, par value One Hundred Dollars ($100.00) per share of*

Associated Grocers Co-op, Inc. *Fully Paid and Non-Assessable*

The transfer, sale, or redemption of this certificate is limited and restricted by the Charter and By-Laws of this Corporation. This certificate is, pursuant to the By-Laws of this Corporation, subject to, and may be offset against all indebtedness due this corporation, its affiliates or subsidiaries, by the owner of this certificate.

The Corporation will furnish to any shareholder, upon request and without charge, a full statement of the designations, preferences, limitations, and relative right of the shares of each class of stock authorized to be issued by the Corporation.

In Witness Whereof, *the said Corporation has caused this Certificate to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation.*

This 29TH *day of* JUNE, *A. D. 19* 85.

COPY

SECRETARY
CLYDE G BURKETT

PRESIDENT
SAMUEL WEISSMAN

Do Not Copy

No. 30258

SHARES
30.148

Associated Grocers Co-op, Inc.

Class B Non-Voting Common Stock

PAR VALUE $5.00 PER SHARE

College Park, Georgia

This Certifies That ASHBY THRIFTOWN #860 *is the owner of* 30.148 *Shares of Class B Non-Voting Common Stock par value Five Dollars ($5.00) per share of*

Associated Grocers Co-op, Inc. *Fully Paid and Non-Assessable*

The transfer, sale, or redemption of this certificate is limited and restricted by the Charter and By-Laws of this Corporation. This certificate is, pursuant to the By-Laws of this Corporation, subject to, and may be offset against all indebtedness due this corporation, its affiliates or subsidiaries, by the owner of this certificate.

The Corporation will furnish to any shareholder, upon request and without charge, a full statement of the designations, preferences, limitations, and relative right of the shares of each class of stock authorized to be issued by the Corporation.

The value of this certificate for purposes of offset is, pursuant to Section (7) (e) (i) of Article VI of the By-Laws of this Corporation deemed to be 60% of its aggregate value.

In Witness Whereof, *the said Corporation has caused this Certificate to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation.*

This 28TH *day of* AUGUST, *A. D. 19*85

COPY

SECRETARY
CLYDE G BURKETT

PRESIDENT
SAMUEL WEISSMAN

Cuba Family Archives

No. 20237

SHARES
16.000

Associated Grocers Co-op, Inc.

Preferred Stock

PAR VALUE $100.00 PER SHARE

College Park, Georgia

This Certifies That JWB & JLP, INC. #875 *is the owner of* 16.000 *Shares of Preferred Stock, par value One Hundred Dollars ($100.00) per share of*

Associated Grocers Co-op, Inc. *Fully Paid and Non-Assessable*

The transfer, sale, or redemption of this certificate is limited and restricted by the Charter and By-Laws of this Corporation. This certificate is, pursuant to the By-Laws of this Corporation, subject to, and may be offset against all indebtedness due this corporation, its affiliates or subsidiaries, by the owner of this certificate.

The Corporation will furnish to any shareholder, upon request and without charge, a full statement of the designations, preferences, limitations, and relative right of the shares of each class of stock authorized to be issued by the Corporation.

In Witness Whereof, *the said Corporation has caused this Certificate to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation.*

This 28TH *day of* JUNE, *A. D. 19*86

COPY

CLYDE G BURKETT SECRETARY

SAMUEL WEISSMAN PRESIDENT

Cocha Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 336 MEMBER NAME Gilstrap's BAL. AS OF: 4-30-86

CREDIT UNION - A/C 100263

CAPITAL STOCK.....

SPECIAL DEPOSIT.....

SAVINGS.....

PERSONAL LOAN.....

AUTO LOAN.....

EQUIPMENT LOAN.....

COLLATERAL LOAN.....

NET INVESTMENT IN CREDIT UNION....$ -0-

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 9326.03

RETURNED CHECKS.....

ASSOCIATED GROCERS NOTE - A/C 100020.....

INSURANCE PREMIUM - A/C 10046..... 969.64 Ins 23.00 946.64

POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$ 10272.67

INVESTMENT IN A/G

CLASS A STOCK - SUB - A/C 100338.... ... 2200.00
REC. - A/C 100066.... ...

DEBERTURE "A" BONDS - A/C 100357.....

PREFERRED STOCK - A/C 100353..... 3188.75

CLASS B STOCK 40.474 SHARES $ 202.37

PATRONAGE CERTIFICATE "E" - A/C 100342.....

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

PATRONAGE CERTIFICATE "F" - A/C 100343.....

PATRONAGE CERTIFICATE "G" A/C 100344

TOTAL INVESTMENT IN ASSOC. GROC. $ 5591.12

NET INVESTMENT IN ASSOC. GROC. $

GRAND TOTAL $ (4681.55)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 50 MEMBER NAME Auburn H. Stone BAL. AS OF: 7/25/86

CREDIT UNION - A/C 100263

CAPITAL STOCK.....

SPECIAL DEPOSIT.....

SAVINGS.....

PERSONAL LOAN.....

AUTO LOAN.....

EQUIPMENT LOAN.....

COLLATERAL LOAN.....

NET INVESTMENT IN CREDIT UNION....$ -0-

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 1274.99

RETURNED CHECKS.....

ASSOCIATED GROCERS NOTE - A/C 100020.....

INSURANCE PREMIUM - A/C 10046.....

POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$ 1274.99

INVESTMENT IN A/G

CLASS A STOCK - SUB - A/C 100338.... 2000.00
REC.- A/C 100066....

DEBERTURE "A" BONDS - A/C 100357.....

PREFERRED STOCK - A/C 100353..... 1693.61

CLASS B STOCK _____ SHARES 100339 $

PATRONAGE CERTIFICATE "E" - A/C 100342.....

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

PATRONAGE CERTIFICATE "F" - A/C 100343.....

PATRONAGE CERTIFICATE "G" A/C 100344

TOTAL INVESTMENT IN ASSOC. GROC. $ 3693.61

NET INVESTMENT IN ASSOC. GROC. $

GRAND TOTAL $ 2418.62

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 830 MEMBER NAME Simpson's BAL. AS OF: 6-30-86

CREDIT UNION - A/C 100263

CAPITAL STOCK.....

SPECIAL DEPOSIT.....

SAVINGS.....

PERSONAL LOAN.....

AUTO LOAN.....

EQUIPMENT LOAN.....

COLLATERAL LOAN.....

NET INVESTMENT IN CREDIT UNION....$ -0-

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 26231.91

RETURNED CHECKS.....

ASSOCIATED GROCERS NOTE - A/C 100020..... -0-

INSURANCE PREMIUM - A/C 10046..... -0-

POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$ 26231.91

INVESTMENT IN A/G

CLASS A STOCK - SUB - A/C 100338.... ... 4000.00
REC - A/C 100066.... ...

DEBERTURE "A" BONDS - A/C 100357..... —

PREFERRED STOCK - A/C 100353..... 10367.43

CLASS B STOCK 444.838 SHARES /00339 $ 2224.19

PATRONAGE CERTIFICATE "E" - A/C 100342..... 1259.19

PATRONAGE CERTIFICATE "B-2" - A/C 100345..... 1676.57

PATRONAGE CERTIFICATE "F" - A/C 100343..... 1229.50

PATRONAGE CERTIFICATE "G" A/C 100344 1817.87

TOTAL INVESTMENT IN ASSOC. GROC. $ 22574.75

NET INVESTMENT IN ASSOC. GROC. $

GRAND TOTAL $ (3657.16)

Ulna Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 948 MEMBER NAME L C Webb Sr. BAL. AS OF: 6/30/86

CREDIT UNION - A/C 100263

CAPITAL STOCK.....
SPECIAL DEPOSIT.....
SAVINGS.....
PERSONAL LOAN.....
AUTO LOAN.....
EQUIPMENT LOAN.....
COLLATERAL LOAN.....

NET INVESTMENT IN CREDIT UNION....$ -0-

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 2827.2.18
RETURNED CHECKS.....
ASSOCIATED GROCERS NOTE - A/C 100020..... -0-
INSURANCE PREMIUM - A/C 10046..... -0-
POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$ 28272.18

INVESTMENT IN A/G

CLASS A STOCK - SUB - A/C 100338.... ... 4000.00
REC - A/C 100066.... ...
DEBERTURE "A" BONDS - A/C 100357..... 400.00
PREFERRED STOCK - A/C 100353..... 35,300.00
CLASS B STOCK 36,234 SHARES $ 1806.17
PATRONAGE CERTIFICATE "E" - A/C 100342..... 891.39
PATRONAGE CERTIFICATE "B-2" - A/C 100345..... 852.61
PATRONAGE CERTIFICATE "F" - A/C 100343..... 833.56
PATRONAGE CERTIFICATE "G" A/C 100344 1359.06

TOTAL INVESTMENT IN ASSOC. GROC. $ 45442.79
NET INVESTMENT IN ASSOC. GROC. $
GRAND TOTAL $ 17170.61

Gina Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. E401 MEMBER NAME George Lewis BAL. AS OF: 7/ 86

CREDIT UNION - A/C 100263

CAPITAL STOCK..... 5.00

SPECIAL DEPOSIT..... 2140.00

SAVINGS.....

PERSONAL LOAN.....

AUTO LOAN. #28.....(4751.18)

EQUIPMENT LOAN.....

COLLATERAL LOAN #904.....(2667.93)

NET INVESTMENT IN CREDIT UNION....$_____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE.....

RETURNED CHECKS.....

ASSOCIATED GROCERS NOTE - A/C 100020.....

INSURANCE PREMIUM - A/C 10046.....

POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$_____

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.....
REC - A/C 100066.....

DEBERTURE "A" BONDS - A/C 100357.....

BUYING DEPOSIT - A/C 100353.....

PATRONAGE CERTIFICATE "D" - A/C 100347.....

PATRONAGE CERTIFICATE "E" - A/C 100342.....

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

PATRONAGE CERTIFICATE "F" - A/C 100343.....

TOTAL INVESTMENT IN ASSOCIATED GROCERS $_____

NET INVESTMENT IN ASSOCIATED GROCERS $_____

GRAND TOTAL $_____

Cuba Family Archives

	auto		Collateral	
6/28		Int		Int
bal.	4808.43	1086.68	2694.88	241.98
6/29	⟨57.25⟩		⟨26.95⟩	

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #619

Address

Prepared by IC per CES

QUAN.	COMMODITY	PRICE	EXTENSION	
	100034			
	Clear accounts receivable		198	23

DEBIT - MEMO

CUSTOMER COPY

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Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #619

Address

Prepared by IC per CES

QUAN.	COMMODITY	PRICE	EXTENSION	
	100034			
	Clear accounts receivable		198	23

DEBIT - MEMO

FILE COPY

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Cuba Family Archives

Recovery

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 619 MEMBER NAME Grant Mart Discount Ctr Jackson BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 198.23 ea

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 198.23 ea

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ 198.23

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #757

Address

Prepared by IC

QUAN.	COMMODITY	PRICE	EXTENSION	
	100034			
	Clear accounts receivable		32	68

Cuba Family Archives

DEBIT - MEMO

FILE COPY

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Recovery

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 751 MEMBER NAME Rite Way Foods BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 32.68 cr

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ _____

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ 32.68

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #585

Address

Prepared by Ic per CES

QUAN.	COMMODITY	PRICE	EXTENSION	
	A/C 100034			
	Clear accounts receivable		49	14

DEBIT - MEMO

FILE COPY

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Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #585

Address

Prepared by Ic per CES

QUAN.	COMMODITY	PRICE	EXTENSION	
	A/C 100034			
	Clear accounts receivable		49	14

DEBIT - MEMO

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Cuba Family Archives

Recovery

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 585 MEMBER NAME McFarland Foods BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 49.14 cr

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 49.14 cr

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ 49.14

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 949 MEMBER NAME 4-Sew 4-Sav BAL. AS OF: 11/3/86

CREDIT UNION - A/C 100263

CAPITAL STOCK.....
SPECIAL DEPOSIT.....
SAVINGS.....
PERSONAL LOAN.....
AUTO LOAN.....
EQUIPMENT LOAN.....
COLLATERAL LOAN.....

NET INVESTMENT IN CREDIT UNION....$ -0-

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 5144.79
RETURNED CHECKS.....
ASSOCIATED GROCERS NOTE - A/C 100020..... -0-
INSURANCE PREMIUM - A/C 10046..... -0-
POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$ 5144.79

INVESTMENT IN A/G

CLASS A STOCK - SUB - A/C 100338.... ... 4000.00
REC - A/C 100066.... ...
DEBERTURE "A" BONDS - A/C 100357..... —
PREFERRED STOCK - A/C 100353..... 9603.11
CLASS B STOCK 16.428 SHARES $ 9451
PATRONAGE CERTIFICATE "E" - A/C 100342..... —
PATRONAGE CERTIFICATE "B-2" - A/C 100345..... 44.15
PATRONAGE CERTIFICATE "F" - A/C 100343..... 27.21
PATRONAGE CERTIFICATE "G" A/C 100344 36.25

TOTAL INVESTMENT IN ASSOC. GROC. $ 13805.23
NET INVESTMENT IN ASSOC. GROC. $ 8660.44
GRAND TOTAL $ 8660.44

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #614

Address

Prepared by IC per CES

QUAN.	COMMODITY	PRICE	EXTENSION	
	A/C 100034			
	Clear accounts receivable		102	72

DEBIT - MEMO

FILE COPY

46896

10M 10-83

Cuba Family Archives

. . Recovery

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 614 MEMBER NAME Giant Ward of Butler BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 102.72 cr ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 102.72 cr

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ 102.72

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #614

Address

Prepared by IC per CES

QUAN.	COMMODITY	PRICE	EXTENSION	
	A/C 100034			
	Clear accounts receivable		102	72

DEBIT - MEMO

CUSTOMER COPY

46896

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 947 MEMBER NAME Sew n-Save BAL. AS OF: 11/3/86

CREDIT UNION - A/C 100263

CAPITAL STOCK..... 5.00
SPECIAL DEPOSIT..... 3995.00
SAVINGS..... 30.00
PERSONAL LOAN.....
AUTO LOAN.....
EQUIPMENT LOAN.....
COLLATERAL LOAN.....

NET INVESTMENT IN CREDIT UNION....$ 4030.00

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 4013.59 Cr
RETURNED CHECKS.....
ASSOCIATED GROCERS NOTE - A/C 100020..... -0-
INSURANCE PREMIUM - A/C 10046..... -0-
POST-DATED CHECKS.....

TOTAL DUE ASSOCIATED GROCERS.....$ 4013.59 Cr

INVESTMENT IN A/G

CLASS A STOCK - SUB - A/C 100338.... ... —
REC - A/C 100066.... ... —

DEBERTURE "A" BONDS - A/C 100357..... —

PREFERRED STOCK - A/C 100353..... 6343.07

CLASS B STOCK 22.517 SHARES $ 129.51

PATRONAGE CERTIFICATE "E" - A/C 100342..... —
PATRONAGE CERTIFICATE "B-2" - A/C 100345..... 34.37
PATRONAGE CERTIFICATE "F" - A/C 100343..... 46.14
PATRONAGE CERTIFICATE "G" A/C 100344 52.58

TOTAL INVESTMENT IN ASSOC. GROC. $ 6605.67
NET INVESTMENT IN ASSOC. GROC. $ 10619.26
GRAND TOTAL $ 14649.26

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9/10/86

Sold to #757

Address

Prepared by IC

QUAN.	COMMODITY	PRICE	EXTENSION	
	100034			
	Clear accounts receivable		32	68

DEBIT - MEMO

CUSTOMER COPY

46898

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #377

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		409	67

CREDIT - MEMO
10223

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 377 MEMBER NAME Greenway Food BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 409.67 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 409.67

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (409.67)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #623

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC/ per ces

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		3629	14

CREDIT - MEMO
10224

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 623 MEMBER NAME Best Buy Jackson BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... ~~198~~ 3629.14

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 3629.14

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (3629.14)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #631

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		253	28

CREDIT - MEMO
10225

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 631 MEMBER NAME Convenience Store Inc. Bill Johns BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 253.28 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 253.28

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (253.28)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #633

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		7424	82

CREDIT - MEMO
10226

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 633 MEMBER NAME Best Buy quality Hdw BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 7424.82 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 7424.82

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (7424.82)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #696

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC - per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear Accounts Receivable		329	85

CREDIT - MEMO
10227

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 696 MEMBER NAME Quality Mkt #2046 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 329.85 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 329.85

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (329.85)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #697

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension
		100034		
		Clear accounts receivable		151 00

CREDIT - MEMO
10228

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 697 MEMBER NAME Dual. Wbt 2180 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 151.00 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 151⁰⁰

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (151⁰⁰)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #698

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		212.	84

CREDIT - MEMO
10229

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 698 MEMBER NAME Getty Mkt 2190 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 212.84 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 212.84

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (212.84)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #699

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		486	47

CREDIT - MEMO
18601

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 699 MEMBER NAME Gltg Mkt #257 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 486.47 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 486.47

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (486.17)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #701

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		560	70

CREDIT - MEMO
18602

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 701 MEMBER NAME Getty mbt 2193 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 560.70 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 560.70

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (560.70)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #702

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		554	73

CREDIT - MEMO
18603

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 702 MEMBER NAME Glty Wkt # 2194 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 554.73 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 554.73

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (554.73)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #703

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		656	58

CREDIT - MEMO
18604

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 703 MEMBER NAME Getty Mart 2201 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 656.58 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 656.58

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____.... _____
REC - A/C 100066.... _____.... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (656.58)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #705

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		590	02

CREDIT - MEMO
18605

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 705 MEMBER NAME Gloty Mkt #414 BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 590.02 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 590.02

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (590.02)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #706

This mdse. applies to { Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		93	65

CREDIT - MEMO
18606

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 706 MEMBER NAME Qlty Mkt BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 93.65

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 93.65

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (93.65)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #707

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		389	26

CREDIT - MEMO
18607

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 707 MEMBER NAME Getty Mkt BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 389.26 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 389.26

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (389.26)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9-18-86

Sold to #815

Address

Prepared by JC

QUAN.	COMMODITY	PRICE	EXTENSION
	100034		
	Clean AIR		5 37

DEBIT - MEMO

FILE COPY

51435

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #815

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per ces

Quan.	Code	Commodity	Price	Extension
		100034		
		Clear accounts receivable		3435.23

CREDIT - MEMO
18608

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 815 MEMBER NAME Franklin Fry BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 3435.23 ✓

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 3435.23

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ _____

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (3435.23)

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 9-18-86

Sold to #815

Address

Prepared by dc

QUAN.	COMMODITY	PRICE	EXTENSION
	100034		
	Clean AIR		5 37

DEBIT - MEMO

CUSTOMER COPY

51435

10M 10-83

Cuba Family Archives

Bad Debt

0.*

4,009.61+
409.67+
3,629.14+
253.23+
7,424.82+

005

329.85+
151.00+
212.84+
486.47+
560.70+
554.73+
656.58+
590.02+
93.65+
389.26+
3,435.23+

016

23,186.85*

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #361

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		976	06

CREDIT - MEMO
18641

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #543

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by ic

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		717	12

CREDIT - MEMO
18642

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #830

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		88	98

CREDIT - MEMO
18643

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #810

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension
		A/C 100045		
		Black Flag booking money owed to store		64 41

CREDIT - MEMO
18644

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #~~70~~ #75

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		70	92

CREDIT - MEMO
18645

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #76

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		32	67

CREDIT - MEMO
18646

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #25

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag Booking money owed to store		37	59

CREDIT - MEMO
18647

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #447

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		49	36

CREDIT - MEMO
18648

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #287

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Black Flag booking money owed to store		35	09

CREDIT - MEMO
18649

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 12/11/86

From #258

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by XZX IC

Quan.	Code	Commodity	Price	Extension	
		A/C 100045			
		Blag Flag booking money owed to store		104	46

CREDIT - MEMO
18650

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/24/86

From #405

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension
		10005 1		
		Clean A/R		6104 27

CREDIT - MEMO
18611

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/24/86

From #2405

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension	
		10005 1			
		Clean AIR		6104	27

CREDIT - MEMO
18611

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/24/86

From #293

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by

Quan.	Code	Commodity	Price	Extension	
		100057			
		Clean A/R		$23	36

CREDIT - MEMO
18617

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/24/86

From #293

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date
Reference No.

Prepared by

Quan.	Code	Commodity	Price	Extension	
		100057			
		Clean AIR		823	36

CREDIT - MEMO
18617

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/24/86

From #78

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension
		100051		
		Clear A/R		153 49

CREDIT - MEMO
18615

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/24/86

From #78

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by DC

Quan.	Code	Commodity	Price	Extension
		100051		
		Clear A/R		153 49

CREDIT - MEMO
18615

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #150

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		4009	61

CREDIT - MEMO
10222

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #377

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		409	67

CREDIT - MEMO
10223

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #623

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC/ per ces

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		3629	14

CREDIT - MEMO
10224

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #631

This mdse. applies to { Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		253	28

CREDIT - MEMO
10225

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #633

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		7424	82

CREDIT - MEMO
10226

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #696

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC - per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear Accounts Receivable		329	85

CREDIT - MEMO
10227

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #697

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		151	00

CREDIT - MEMO
10228

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #698

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension
		100034		
		Clear accounts receivable		212. 84

CREDIT - MEMO
10229

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #699

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		486	47

CREDIT - MEMO
18601

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #701

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		560	70

CREDIT - MEMO
18602

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #702

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CFS

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		554	73

CREDIT - MEMO
18603

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #703

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		656	58

CREDIT - MEMO
18604

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #705

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		590	02

CREDIT - MEMO
18605

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #706

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		93	65

CREDIT - MEMO
18606

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #707

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per CES

Quan.	Code	Commodity	Price	Extension	
		100034			
		Clear accounts receivable		389	26

CREDIT - MEMO
18607

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

...IATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 9/10/86

From #815

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by IC per ces

Quan.	Code	Commodity	Price	Extension
		100034		
		Clear accounts receivable		3435.23

CREDIT - MEMO
18608

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 10-29-86

Sold to #942

Address

Prepared by DC per C&S

QUAN.	COMMODITY	PRICE	EXTENSION
	100034		
	Claw A/R		2314 70

Cuba Family Archives

DEBIT - MEMO

FILE COPY

51438

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 10-29-86

From # 911

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC PERCES

Quan.	Code	Commodity	Price	Extension
		100034		
		Clean AIR		165514 0

CREDIT - MEMO
18631

FILE COPY

Reason for Returning:

Received at warehouse by:

20M 7-85

Cuba Family Archives

AG FOOD STORES

ASSOCIATED GROCERS CO-OP, INC.

Edward L. Taunton
President and General Manager

James D. Rogers
Chairman Of The Board

August 24, 1987

Dear Resigned Member:

Patronage Dividend Certificate Series "B-2" which was issued in 1977 is due in August, 1987. According to our records you are holding this certificate.

Please mail this certificate to the warehouse for redemption. If this certificate is received prior to the annual membership meeting, your check will be given to you with your Patronage Checks for the year ended June 27, 1987.

Your cooperation in returning this certificate will be greatly appreciated.

Sincerely yours,

ASSOCIATED GROCERS CO-OP, INC.

Edward L. Taunton

Edward L. Taunton,
President & General Manager

Cuba Family Archives

August 4, 1987

Dear Member:

Debenture A Bonds which were issued in 1963 are due in August, '87. According to our records you are holding the following Debenture A Bonds which are due:

Please mail these certificates to the warehouse for redemption. If these certificates are received prior to the annual membership meeting, your check will be given to you with your Patronage Checks for the year ended June 27, 1987.

Your cooperation in returning these certificates will be greatly appreciated.

Sincerely yours,

ASSOCIATED GROCERS CO-OP, INC.

Edward L. Taunton,
President & General Manager

Cuba Family Archives

August 4, 1987

Dear Member:

Patronage Dividend Certificate Series "B-2" which was issued in 1977 is due in August, 1987. According to our records you are holding this certificate.

Please mail this certificate to the warehouse for redemption. If this certificate is received prior to the annual membership meeting, your check will be given to you with your Patronage Checks for the year ended June 27, 1987.

Your cooperation in returning this certificate will be greatly appreciated.

Sincerely yours,

ASSOCIATED GROCERS CO-OP, INC.

Edward L. Taunton

Edward L. Taunton,
President & General Manager

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 7-13-87

From #951 Budget Wise

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension	
		A/c 100034			
		Write off to bad			
		debt A/C		251	34

CREDIT - MEMO
30214

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 10-86

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.

2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

STATEMENT OF ACCOUNTS

AG FOOD STORES

WEST GA. PRODUCE, INC.
6536 E. BROAD ST.
DOUGLASVILLE, GA. 30134

MBR. NO.	DATE MO.	DAY	YR.	STATEMENT NUMBER	PAGE NO.
951	07	02	87	45885	1

ACCOUNT NO.	DESCRIPTION	DATE	REFERENCE NO.	CHARGES	CREDITS	BALANCE
1	BALANCE FORWARD	06 26 7	45683	251.34		251.34

TO INSURE PROPER CREDIT TO YOUR ACCOUNT ATTACH YOUR CHECK TO THE REMITTANCE COPY BEFORE MAILING TO THE WAREHOUSE.

FILE COPY

PAY THE LAST AMOUNT IN THIS COLUMN

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 7-13-87

From # 953 Budget Wise

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension	
		A/c 100034			
		Write off to bad debt A/c		5163	22

CREDIT - MEMO
30215

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 10-86

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.

2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

STATEMENT OF ACCOUNTS

AG FOOD STORES

WEST GA. PRODUCE, INC.
3131 CAMPBELLTON RD.
ATLANTA, GA. 30311

MBR. NO.	DATE MO.	DAY	YR.	STATEMENT NUMBER	PAGE NO.
953	07	02	87	45886	1

ACCOUNT NO.	DESCRIPTION	DATE	REFERENCE NO.	CHARGES	CREDITS	BALANCE
1	BALANCE FORWARD	06 26 7	45684	5,163.22		5,163.22

TO INSURE PROPER CREDIT TO YOUR ACCOUNT ATTACH YOUR CHECK TO THE REMITTANCE COPY BEFORE MAILING TO THE WAREHOUSE.

FILE COPY

PAY THE LAST AMOUNT IN THIS COLUMN

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 7-13-87

From #627 Tucker TJ

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by lc

Quan.	Code	Commodity	Price	Extension
		A/c 100034		
		Write off to bad debt A/c		29279

CREDIT - MEMO
30210

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 10-86

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.

2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

STATEMENT OF ACCOUNTS

AG FOOD STORES

TUCKER THRIFTOWN, INC.
4312 CHAMBLEE TUCKER RD.
TUCKER, GA. 30084

MBR. NO.	DATE MO.	DAY	YR.	STATEMENT NUMBER	PAGE NO.
627	07	07	87	45931	1

ACCOUNT NO.	DESCRIPTION	DATE	REFERENCE NO.	CHARGES	CREDITS	BALANCE
1	BALANCE FORWARD	06 30 7	45729	29,279.59		29,279.59

TO INSURE PROPER CREDIT TO YOUR ACCOUNT ATTACH YOUR CHECK TO THE REMITTANCE COPY BEFORE MAILING TO THE WAREHOUSE.

FILE COPY

PAY THE LAST AMOUNT IN THIS COLUMN

Cuba Family Archives

FROM	TO	DESCRIPTION	PURCHASED AMOUNT	%REFUND	AMOUNT REFUNDED
06/30/86	06/27/87	CIGARETTE REBATE AT .30	106.00	.000	31.80

#257

CHECK WAS APPLIED TO
YOUR WEEKLY STATEMENT

Cuba Family Archives

Associated Grocers Co-op Inc.

TOTAL AMOUNT OF THIS CHECK 31.80

ASSOCIATED GROCERS CO-OP, INC.

2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

STATEMENT OF ACCOUNTS

AG FOOD STORES

DYER & DYER FD.STORE #2
1365 MAYSON TURNER RD.
ATLANTA, GA. 30314

MBR. NO.	DATE MO.	DAY	YR.	STATEMENT NUMBER	PAGE NO.
257	10	30	87	49196	1

ACCOUNT NO.	DESCRIPTION	DATE	REFERENCE NO.	CHARGES	CREDITS	BALANCE
1	BALANCE FORWARD	10 23 7	49000	15,077.23		15,077.23
100030	PAYMENT	10 29 7			31.80	15,045.43

TO INSURE PROPER CREDIT TO YOUR ACCOUNT ATTACH YOUR CHECK TO THE REMITTANCE COPY BEFORE MAILING TO THE WAREHOUSE.

ORIGINAL

PAY THE LAST AMOUNT IN THIS COLUMN

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

STATEMENT OF ACCOUNTS

AG FOOD STORES

DYER & DYER
1553 GORDON RD.
ATLANTA, GA. 30314

MBR. NO.	DATE MO.	DAY	YR.	STATEMENT NUMBER	PAGE NO.
256	08	19	88	60528	1

ACCOUNT NO.	DESCRIPTION	DATE	REFERENCE NO.	CHARGES	CREDITS	BALANCE
1	BALANCE FORWARD	08 12 8	60227	25.20		25.20
100034	CLEAR A/R	08 17 8	30246		25.20	.00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT ATTACH YOUR CHECK TO THE REMITTANCE COPY BEFORE MAILING TO THE WAREHOUSE.

ORIGINAL

PAY THE LAST AMOUNT IN THIS COLUMN

Peuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.

2225 SHURFINE DRIVE
COLLEGE PARK, GEORGIA 30337

STATEMENT OF ACCOUNTS

AG FOOD STORES

DYER & DYER FD. #2
1365 MAYSON TURNER RD.
ATLANTA, GA. 30314

MBR. NO.	DATE MO.	DAY	YR.	STATEMENT NUMBER	PAGE NO.
257	08	19	88	60529	1

ACCOUNT NO.	DESCRIPTION	DATE	REFERENCE NO.	CHARGES	CREDITS	BALANCE
1	BALANCE FORWARD	08 12 8	60228	15,045.43		15,045.43
100034	CLEAR A/R	08 17 8	30247		15,045.43	.00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT ATTACH YOUR CHECK TO THE REMITTANCE COPY BEFORE MAILING TO THE WAREHOUSE.

ORIGINAL

PAY THE LAST AMOUNT IN THIS COLUMN

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
General Ledger Source Document

June

CONTROL FIGURES:
Member No...
Amount.....

Document Name Rev Journ Entry
Prepared By..
Keypunched By
Date (32-36) 6/25/88

Acct. No. 1- -6	DESCRIPTION 7- -31	FOLIO 37- -41	SOURCE 42-43	DEBIT 57- -66	CREDIT 67- -76
426580	WRITE OFF #62	RJE	44	27,440.73 ✓	
426580	WRITE OFF #61	RJE	44	1486.16 ✓	
426580	WRITE OFF #485	RJE	44	23449.95	
~~426580~~	~~WRITE OFF #73~~	~~RJE~~	~~44~~	~~3.98~~	full mbr/W Invest
426580	WRITE OFF #148	RJE	44	1950.45	
426580	WRITE OFF #158	RJE	44	265.33	3.12
426580	WRITE OFF #234	RJE	44		82.35 ✓
426580	WRITE OFF #365	RJE	44		✓ 250.10
426580	WRITE OFF #372	RJE	44	70.00 ✓	
100030	WRITE OFF BAD DEBT	RJE	44		54334.15

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From # 61

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by DC

Quan.	Code	Commodity	Price	Extension	
		426580			
		Bad debt		1486	16

CREDIT - MEMO
40052

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From #62

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by DC

Quan.	Code	Commodity	Price	Extension
		426580		
		Bad Debt		27440 73

CREDIT - MEMO
40051

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From # 485

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by DC

Quan.	Code	Commodity	Price	Extension
		426580		
		bad debt		2341795

CREDIT - MEMO
40053

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From # 148

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension
		426580		
		bad debt		19045

CREDIT - MEMO
40054

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From #158

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by dc

Quan.	Code	Commodity	Price	Extension	
		426580			
		bad debt		265	33

CREDIT - MEMO
40055

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From 372

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by DC

Quan.	Code	Commodity	Price	Extension
		426580		
		bad debt		70 00

CREDIT - MEMO
40056

FILE COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 8/24/88

Sold to # 234

Address

Prepared by DC

QUAN.	COMMODITY	PRICE	EXTENSION
	426580		
	Bad debt rec.		82 35

DEBIT - MEMO

FILE COPY

01551

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 8/24/88

Sold to # 365

Address

Prepared by DC

QUAN.	COMMODITY	PRICE	EXTENSION
	426580		
	bad debt rec.		25.10

DEBIT - MEMO

FILE COPY

01552

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From #158

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by dc

Quan.	Code	Commodity	Price	Extension
		426580		
		bad debt		26533

CREDIT - MEMO
40055

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From 372

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by DC

Quan.	Code	Commodity	Price	Extension
		426580		
		bad debt		70 00

CREDIT - MEMO
40056

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Sharfine Drive 766-0221 College Park, Georgia

Date 8/24/88

Sold to #234

Address

Prepared by DC

QUAN.	COMMODITY	PRICE	EXTENSION
	426580		
	Bad debt rec.		8235

DEBIT - MEMO

CUSTOMER COPY

01551

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

2225 Shurfine Drive 766-0221 College Park, Georgia

Date 8/24/88

Sold to #365

Address

Prepared by DC

QUAN.	COMMODITY	PRICE	EXTENSION
	426580		
	bad debt rec.		250 10

DEBIT - MEMO

CUSTOMER COPY

01552

10M 10-83

Cuba Family Archives

ASSOCIATED GROCERS CO-OP., INC.

ORDER TO PICK-UP MERCHANDISE

Date 8/24/88

From #148

This mdse. applies to } Invoice Date and Reference No. of Purchase
Date Reference No.

Prepared by JC

Quan.	Code	Commodity	Price	Extension
		426580		
		bad debt		1950 45

CREDIT - MEMO
40054

CUSTOMER COPY

Reason for Returning:

Received at warehouse by:

10M 6/87

Cuba Family Archives

"B-2"

29	✓	108.55	Cert in / Arondale Fd Store E P Johnson
112		32.81	Byrd Groc. J O Byrd 524 38th St Columbus Ga
151		5.41	Coleman's Groc John M Feenaghty P O Box 400 Tyrone Ga ~~30269~~ 517 Golf View Dr Pfree City 30290
165	✓	53.83	Cert In - Cooper's Self Serv 1576 Simpson Rd N W Atl 30314
305	✓	45.42	Jerry Cooper 2177 Oakawana Rd Atl 30345
307	✓	13.95	Cert in. Fred Braswell 121 Cheney St Rockmart 30153
			Carl A Garner Jr 553 Dogwood Cir Woodstock 30071
324	✓	45.64	
400	✓	2.53	Bond in " B Haver 1375 Mooresville Rd 30327
403	✓	280.19	In Roy H + Wm J Hayes 4105 20th Ave Longdale Ala 36864
574		142.95	Stanley Ney + Albert Nigell 1111 Euclid Ave Atl 30307
610	✓	94.33	In Herbert C Martin, P O Box 625, Duluth Ga 30136
668	✓	10.63	Bobby Trammel Rt 10 Box 211 Cumming 30130
685	✓	81.95	Phyllis B Newman 1125 Franklin Cir Atl 30324
720		114.43	Clyde Davis 1245 Buford Hwy Buford 30518
741	✓	63.71	(In) Jack Queen Rt 3 Hwy 11 No. Monroe Ga 30655
751	✓	66.91	Bond in Ray V Power 335 Chester St Marietta 30060
763		10.44	Chester B Robinson - 1750 Anglique Dr Decatur Ga 30033
782		37.19	Reed Shelnut Stop N Shop Rt 1 Whitesburg Ga 30185
817	✓	304.49	Cert in Fred H Springer 1033 North Cliffe Dr Atl 30318
819	✓	243.91	Cert in D P Shuman 4045 Statewood Rd Atl 30342
841	✓	207.94	Cert in Margie Smith 3761 Aldea Dr Decatur 30032
879		148.61	J W Tanner 5823 Silver Shadow Ct Stn Mtn 30087
900		65.28	Tommy Stansel R1 Box 467 Canton Ga 30114
912		72.85	A Thomas Welch 1824 Barnesville Rd Griffin 30223
913	✓	304.53	In

Cuba Family Archives

H. L. Green #361

97 Peachtree St.

Atlanta, Ga.

$976.06 Amt.

SAMPLE ONLY

BOOKING SHEET

ASSOCIATED GROCERS COOP.

COPY

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	8	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~4.59~~	$15.17
47023	8	Ant & Roach Aerosol - Pine 187	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	8	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
	8	Indoor Pine Fogger 267	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
	8	Indoor Pine Fogger - Twin Pack 807	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	60	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	50	Ant & Roach Killer Aerosol 182	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	12	Professional Power Aerosol 210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	8	Special City Formula Aerosol 233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	12	Roach Motel Roach Trap 209	12/2's	13.63	3.00 ~~5.09~~	8.54
	8	Roach Motel Economy Pack 506	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	2	Roach Motel Prepack 652	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	8	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029	8	Professional Power Aerosol 249	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	12	Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	60	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	50	Insect Spray Liquid 239	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041	10	Super Spray 221	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	10	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	4	Automatic Room Fogger 765	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
	2	Room Fogger Prepack 992	60/3-oz.	161.59	18.00 ~~27.92~~	133.67
47017	4	Large Area Auto Room Fogger 267	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018	4	Roach Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	4	Flea & Roach Fogger 280	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
	8	Flea Killer Aerosol II 289	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	4	House & Garden Insect Killer 236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026	4	Outdoor Fogger Aerosol 305	12/16-oz.	38.19	3.00 ~~8.95~~	30.14
47056	12	Flea & Tick Killer 295	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

A.C. #361

STORE H.L. GREEN ADDRESS 97-PEACHTREE ST. S.W. ATLANTA, GA. 30303

SIGNATURE/STAMP _____

Cuba Family Archives

BOOKING SHEET

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	4	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	2.00 ~~$4.59~~	$15.17
47023	4	Ant & Roach Aerosol - Pine 187	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	4	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
NEW	2	Indoor Pine Fogger 267	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
NEW	8	Indoor Pine Fogger - Twin Pack 807	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	20	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	50	Ant & Roach Killer Aerosol 182	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	4	Professional Power Aerosol 210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	10	Special City Formula Aerosol 233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	8	Roach Motel Roach Trap 209	12/2's	13.63	3.00 ~~5.09~~	8.54
NEW	2	Roach Motel Economy Pack 506	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	2	Roach Motel Prepack 652	72/2's	81.53	18.00 ~~24.52~~ ✓	57.01
47034	30	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029	2	Professional Power Aerosol 249	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	30	Wasp, Bee & Hornet Aerosol 159	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	20	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	10	Insect Spray Liquid 239	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041	4	Super Spray 221	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	10	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	2	Automatic Room Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
NEW	2	Room Fogger Prepack 992	60/3-oz.	161.59	18.00 ~~27.92~~ ✓	133.67
47017	4	Large Area Auto Room Fogger 262	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018	4	Roach Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	8	Flea & Roach Fogger 280	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
NEW	2	Flea Killer Aerosol II 289	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	30	House & Garden Insect Killer 236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026	2	Outdoor Fogger Aerosol 505	12/16-oz.	38.29	3.00 ~~8.05~~	30.14
47056	2	Flea & Tick Killer 295	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

STORE JHJ GRO. ADDRESS 1075 BROAD ST. GAINESVILLE, GA. 30501

SIGNATURE/STAMP _____

Coca-Cola Family Archives

BOOKING SHEET

ASSOCIATED GROCERS COOP.

COPY

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	1	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~$4.59~~	$15.17
47023	1	Ant & Roach Aerosol - Pine 187	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	1	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
____	1	Indoor Pine Fogger 267	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
____	2	Indoor Pine Fogger - Twin Pack 887	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	4	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	2	Ant & Roach Killer Aerosol 187	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	1	Professional Power Aerosol 210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	—	Special City Formula Aerosol 233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	2	Roach Motel Roach Trap 209	12/2's	13.63	3.00 ~~5.09~~	8.54
____	—	Roach Motel Economy Pack 506	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	1	Roach Motel Prepack 652	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	2	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029	1	Professional Power Aerosol 249	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	1	Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	3	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	2	Insect Spray Liquid 239	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041	—	Super Spray 221	4/64-oz.	27.67	3.00 ~~8.21~~	22.46
47064	2	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	2	Automatic Room Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
____	—	Room Fogger Prepack 992	60/3-oz.	161.59	18.00 ~~27.92~~	~~133.67~~
47017	—	Large Area Auto Room Fogger 267	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018	1	Roach Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	1	Flea & Roach Fogger 280	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
____	—	Flea Killer Aerosol II 289	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	1	House & Garden Insect Killer 236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026	—	Outdoor Fogger Aerosol 305	12/16-oz.	38.19	3.00 ~~8.05~~	30.14
47056	1	Flea & Tick Killer 295	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

A.G. # 830

STORE Simpsons — S.M. 765 — MORELAND AVE. S.E. ADDRESS ~~ATLANTA~~ GA. 30316

SIGNATURE/STAMP _____

Cuba Family Archives

BOOKING SHEET

COPY

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	1	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	~~$4.59~~ 3.00	$15.17
47023	1	Ant & Roach Aerosol - Pine 187	12/15½-oz.	23.18	~~4.87~~ 3.00	18.31
47024	1	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	~~4.94~~ 3.00	19.06
	1	Indoor Pine Fogger 267	12/7.5-oz.	33.43	~~5.67~~ 3.00	27.76
	1	Indoor Pine Fogger - Twin Pack 807	12/15-oz.	63.48	~~11.07~~ 3.00	52.41
47053	1	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	~~4.59~~ 3.00	15.37
47040	1	Ant & Roach Killer Aerosol 187	12/15½-oz.	23.41	~~4.87~~ 3.00	18.54
47035	1	Professional Power Aerosol 210	12/12-oz.	26.28	~~5.10~~ 3.00	21.18
47038	X	Special City Formula Aerosol 233	12/12-oz.	29.15	~~5.33~~ 3.00	23.82
47020	2	Roach Motel Roach Trap 209	12/2's	13.63	~~5.09~~ 3.00	8.54
	X	Roach Motel Economy Pack 506	12/4's	25.85	~~8.06~~ 3.00	17.79
47067	1	Roach Motel Prepack 652	72/2's	81.53	~~24.52~~ 18.00	~~57.01~~ 18
47034	1	Flying Insect Aerosol 194	12/12-oz.	24.24	~~4.94~~ 3.00	19.30
47029	X	Professional Power Aerosol 249	12/12-oz.	31.13	~~5.49~~ 3.00	25.64
47032	1	Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	~~5.59~~ 3.00	19.34
47044	2	Insect Spray Liquid 263	24/16-oz.	32.90	~~5.63~~ 3.00	27.27
47048	2	Insect Spray Liquid 239	12/32-oz.	29.93	~~5.39~~ 3.00	24.54
47041	X	Super Spray 221	4/64-oz.	27.67	~~5.21~~ 3.00	22.46
47064	2	Metal Sprayers 209	12/15-oz.	26.21	~~5.09~~ 3.00	21.12
47051	2	Automatic Room Fogger 265	12/3-oz.	33.14	~~5.65~~ 3.00	27.49
	X	Room Fogger Prepack 992	60/3-oz.	161.59	~~27.92~~ 18.00	133.67
47017	X	Large Area Auto Room Fogger 267	12/9-oz.	33.43	~~5.67~~ 3.00	27.76
47018	1	Roach Fogger 265	12/3-oz.	33.14	~~5.65~~ 3.00	27.49
47061	X	Flea & Roach Fogger 280	12/6-oz.	35.00	~~5.80~~ 3.00	29.20
	X	Flea Killer Aerosol II 289	12/12-oz.	36.15	~~5.89~~ 3.00	30.26
47029	1	House & Garden Insect Killer 236	12/12-oz.	29.56	~~5.36~~ 3.00	24.20
47026	X	Outdoor Fogger Aerosol 305	12/16-oz.	38.19	~~8.05~~ 3.00	30.14
47056	1	Flea & Tick Killer 296	12/16-oz.	36.95	~~5.95~~ 3.00	31.00

STORE SHALLOWFORD-THRIFTOWN #810 ADDRESS 2576 SHALLOWFORD RD. ATLANTA, GA. 30345

SIGNATURE/STAMP _____

Cuba Family Archives

BOOKING SHEET

COPY

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	10	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	~~$4.59~~ 3.00	$15.17
47023	2	Ant & Roach Aerosol - Pine 187	12/15½-oz.	23.18	~~4.87~~ 3.00	18.31
47024		Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	~~4.94~~ 3.00	19.06
		Indoor Pine Fogger 267	12/7.5-oz.	33.43	~~5.67~~ 3.00	27.76
		Indoor Pine Fogger - Twin Pack 807	12/15-oz.	63.48	~~11.07~~ 3.00	52.41
47053	10	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	~~4.59~~ 3.00	15.37
47040	2	Ant & Roach Killer Aerosol 187	12/15½-oz.	23.41	~~4.87~~ 3.00	18.54
47035	1	Professional Power Aerosol 210	12/12-oz.	26.28	~~5.10~~ 3.00	21.18
47038	2	Special City Formula Aerosol 233	12/12-oz.	29.15	~~5.33~~ 3.00	23.82
47020		Roach Motel Roach Trap 209	12/2's	13.63	~~5.09~~ 3.00	8.54
		Roach Motel Economy Pack 506	12/4's	25.85	~~8.06~~ 18.00	17.79
47067	1	Roach Motel Prepack 652	72/2's	81.53	~~24.52~~ 3.00	57.01
47034	2	Flying Insect Aerosol 194	12/12-oz.	24.24	~~4.94~~ 3.00	19.30
47029	2	Professional Power Aerosol 249	12/12-oz.	31.13	~~5.49~~ 3.00	25.64
47032		Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	~~5.59~~ 3.00	19.34
47044	1	Insect Spray Liquid 263	24/16-oz.	32.90	~~5.63~~ 3.00	27.27
47048	2	Insect Spray Liquid 239	12/32-oz.	29.93	~~5.39~~ 3.00	24.54
47041		Super Spray 221	4/64-oz.	27.67	~~5.21~~ 3.00	22.46
47064	1	Metal Sprayers 209	12/15-oz.	26.21	~~5.09~~ 3.00	21.12
47051		Automatic Room Fogger 265	12/3-oz.	33.14	~~5.65~~ 18.00	27.49
		Room Fogger Prepack 992	60/3-oz.	161.59	~~27.92~~ 3.00	133.67
47017		Large Area Auto Room Fogger 267	12/9-oz.	33.43	~~5.67~~ 3.00	27.76
47018		Roach Fogger 265	12/3-oz.	33.14	~~5.65~~ 3.00	27.49
47061		Flea & Roach Fogger 280	12/6-oz.	35.00	~~5.80~~ 3.00	29.20
		Flea Killer Aerosol II 289	12/12-oz.	36.15	~~5.69~~ 3.00	30.26
47029		House & Garden Insect Killer 236	12/12-oz.	29.56	~~5.36~~ 3.00	24.20
47026		Outdoor Fogger Aerosol 505	12/16-oz.	38.19	~~8.05~~ 3.00	30.14
47056		Flea & Tick Killer 295	12/16-oz.	36.95	~~5.95~~ 3.00	31.00

STORE BLAIRS-THRIFTOWN ADDRESS 3559-JONESBORO RD. HAPEVILLE, GA. 30354

P.C. #75 SIGNATURE/STAMP

Cuba Family Archives

BOOKING SHEET

COPY

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	1	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~$4.59~~	$15.17
47023	X	Ant & Roach Aerosol - Pine	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	X	Flying Insect Aerosol - Pine	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
	X	Indoor Pine Fogger	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
	X	Indoor Pine Fogger - Twin Pack	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	2	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	1	Ant & Roach Killer Aerosol 187	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	1	Professional Power Aerosol 210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	1	Special City Formula Aerosol 233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	2	Roach Motel Roach Trap 209	12/2's	13.63	3.00 ~~5.09~~	8.54
	X	Roach Motel Economy Pack	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	X	Roach Motel Prepack	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	1	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029	X	Professional Power Aerosol	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	1	Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	2	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	X	Insect Spray Liquid	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041	X	Super Spray	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	1	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	X	Automatic Room Fogger	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
	X	Room Fogger Prepack	60/3-oz.	161.59	18.00 ~~27.92~~	~~133.67~~
47017	X	Large Area Auto Room Fogger	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018	1	Roach Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	X	Flea & Roach Fogger	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
	1	Flea Killer Aerosol II 289	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	X	House & Garden Insect Killer	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026	X	Outdoor Fogger Aerosol	12/16-oz.	38.19	3.00 ~~8.05~~	30.14
47056	X	Flea & Tick Killer	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

STORE CANTON - THRIFTOWN - 1750 MARIETTA HWY. ADDRESS CANTON, GA. 30114

A.G. #76 SIGNATURE/STAMP

Cuba Family Archives

3759

BOOKING SHEET

COPY

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	2	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~4.59~~	$15.17
47023	X	Ant & Roach Aerosol - Pine	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	X	Flying Insect Aerosol - Pine	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
	X	Indoor Pine Fogger	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
	X	Indoor Pine Fogger - Twin Pack	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	~~X~~ 5	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	3	Ant & Roach Killer Aerosol 187	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	X	Professional Power Aerosol	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	4	Special City Formula Aerosol 233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020		Roach Motel Roach Trap	12/2's	13.63	3.00 ~~5.09~~	8.54
		Roach Motel Economy Pack	12/4's	25.85	3.00 ~~8.06~~	17.79
47067		Roach Motel Prepack	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	2	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029		Professional Power Aerosol	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032		Wasp, Bee & Hornet Aerosol	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	2	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	1	Insect Spray Liquid 239	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041		Super Spray	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064		Metal Sprayers	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051		Automatic Room Fogger	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
		Room Fogger Prepack	60/3-oz.	161.59	18.00 ~~27.92~~	133.67
47017		Large Area Auto Room Fogger	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018		Roach Fogger	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061		Flea & Roach Fogger	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
		Flea Killer Aerosol II	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029		House & Garden Insect Killer	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026		Outdoor Fogger Aerosol	12/16-oz.	38.19	3.00 ~~6.05~~	30.14
47056		Flea & Tick Killer	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

STORE CHESTNUT S.M. ADDRESS 111 - CHESTNUT ST. N.W ATLANTA, GA. 30314

A.G. # 25 SIGNATURE/STAMP

Cuba Family Archives

BOOKING SHEET

ASSOCIATED GROCERS COOP.

BPX

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	1	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~4.59~~	$15.17
47023		Ant & Roach Aerosol - Pine	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	1	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
		Indoor Pine Fogger	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
	1	Indoor Pine Fogger - Twin Pack 807	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	2	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	1	Ant & Roach Killer Aerosol 187	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	1	Professional Power Aerosol 210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038		Special City Formula Aerosol	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	2	Roach Motel Roach Trap 209	12/2's	13.63	3.00 ~~5.09~~	8.54
		Roach Motel Economy Pack	12/4's	25.85	3.00 ~~8.06~~	17.79
47067		Roach Motel Prepack	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	2	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029		Professional Power Aerosol	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	2	Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	2	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	1	Insect Spray Liquid 221	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041		Super Spray	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	1	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	1	Automatic Room Fogger 262	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
		Room Fogger Prepack	60/3-oz.	161.59	18.00 ~~27.92~~	133.67
47017		Large Area Auto Room Fogger	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018		Roach Fogger	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	1	Flea & Roach Fogger 280	12/6-oz.	35.00	3.00 ~~5.86~~	29.20
		Flea Killer Aerosol II	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	1	House & Garden Insect Killer 236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026		Outdoor Fogger Aerosol	12/16-oz.	38.19	3.00 ~~8.05~~	30.14
47056		Flea & Tick Killer	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

STORE THRIFTOWN ADDRESS HWY-5 BALL GROUND, GA. 30107

A.G. #447 SIGNATURE/STAMP

Cuba Family Archives

BOOKING SHEET

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	5	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~4.59~~	$15.17
47023		Ant & Roach Aerosol - Pine	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	1	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
	1	Indoor Pine Fogger ~~84~~ 267	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
		Indoor Pine Fogger - Twin Pack	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053		Ant & Roach Killer Aerosol	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040		Ant & Roach Killer Aerosol 210	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	3	Professional Power Aerosol ~~249~~	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038		Special City Formula Aerosol	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020		Roach Motel Roach Trap	12/2's	13.63	3.00 ~~5.09~~	8.54
	1	Roach Motel Economy Pack	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	1	Roach Motel Prepack 652	72/2's	81.53	18.00 ~~24.52~~	57.01
47034		Flying Insect Aerosol	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029		Professional Power Aerosol	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032		Wasp, Bee & Hornet Aerosol	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	2	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048		Insect Spray Liquid	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041		Super Spray	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	1	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051		Automatic Room Fogger	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
		Room Fogger Prepack	60/3-oz.	161.59	18.00 ~~27.92~~	133.67
47017		Large Area Auto Room Fogger	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018		Roach Fogger	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061		Flea & Roach Fogger	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
		Flea Killer Aerosol II	12/12-oz.	36.15	3.00 ~~3.89~~	30.26
47029	1	House & Garden Insect Killer 236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026		Outdoor Fogger Aerosol	12/16-oz.	38.19	3.00 ~~8.05~~	30.14
47056		Flea & Tick Killer	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

STORE FOOD-CASTLE A.C.#287 ADDRESS 2767 E. COLLEGE AVE DECATUR GA 30030

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Cuba Family Archives

BOOKING SHEET

COPY

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM		PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	X	Ant & Roach Aerosol - Pine	159	12/11-oz.	$19.76	3.00 ~~4.59~~	$15.17
47023	X	Ant & Roach Aerosol - Pine	187	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	X	Flying Insect Aerosol - Pine	194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
	X	Indoor Pine Fogger	267	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
	X	Indoor Pine Fogger - Twin Pack	807	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	10	Ant & Roach Killer Aerosol	159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	6	Ant & Roach Killer Aerosol	187	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	2	Professional Power Aerosol	210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	2	Special City Formula Aerosol	233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	2	Roach Motel Roach Trap	209	12/2's	13.63	3.00 ~~5.09~~	8.54
	1	Roach Motel Economy Pack	506	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	1	Roach Motel Prepack	652	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	5	Flying Insect Aerosol	194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029	2	Professional Power Aerosol	249	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	1	Wasp, Bee & Hornet Aerosol	259	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	1	Insect Spray Liquid	263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	1	Insect Spray Liquid	239	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041	1	Super Spray	221	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	2	Metal Sprayers	209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	X	Automatic Room Fogger	265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
	X	Room Fogger Prepack	992	60/3-oz.	161.59	18.00 ~~27.92~~	133.67
47017	2	Large Area Auto Room Fogger	267	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018	1	Roach Fogger	265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	1	Flea & Roach Fogger	280	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
	1	Flea Killer Aerosol II	289	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	1	House & Garden Insect Killer	236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026	1	Outdoor Fogger Aerosol	505	12/16-oz.	38.19	3.00 ~~8.05~~	30.14
47056	1	Flea & Tick Killer	295	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

STORE BEST BUY ADDRESS 470 FIAT S HOALS AVE. S.E. ATLANTA GA. 30316

A.G.#258 SIGNATURE/STAMP _____

Cuba Family Archives

BOOKING SHEET

ASSOCIATED GROCERS COOP.

CODE	ORDER	ITEM	PACK/SIZE	50-499 CASES	ADV/DISPLAY ALLOWANCE	NET COST
47021	2	Ant & Roach Aerosol - Pine 159	12/11-oz.	$19.76	3.00 ~~4.59~~	$15.17
47023	2	Ant & Roach Aerosol - Pine 182	12/15½-oz.	23.18	3.00 ~~4.87~~	18.31
47024	2	Flying Insect Aerosol - Pine 194	12/12-oz.	24.00	3.00 ~~4.94~~	19.06
	2	Indoor Pine Fogger 267	12/7.5-oz.	33.43	3.00 ~~5.67~~	27.76
	2	Indoor Pine Fogger - Twin Pack 807	12/15-oz.	63.48	3.00 ~~11.07~~	52.41
47053	8	Ant & Roach Killer Aerosol 159	12/6-oz.	19.96	3.00 ~~4.59~~	15.37
47040	4	Ant & Roach Killer Aerosol 182	12/15½-oz.	23.41	3.00 ~~4.87~~	18.54
47035	2	Professional Power Aerosol 210	12/12-oz.	26.28	3.00 ~~5.10~~	21.18
47038	2	Special City Formula Aerosol 233	12/12-oz.	29.15	3.00 ~~5.33~~	23.82
47020	2	Roach Motel Roach Trap 209	12/2's	13.63	5.00 ~~5.09~~	8.54
	1	Roach Motel Economy Pack 504	12/4's	25.85	3.00 ~~8.06~~	17.79
47067	1	Roach Motel Prepack 652	72/2's	81.53	18.00 ~~24.52~~	57.01
47034	4	Flying Insect Aerosol 194	12/12-oz.	24.24	3.00 ~~4.94~~	19.30
47029	2	Professional Power Aerosol 249	12/12-oz.	31.13	3.00 ~~5.49~~	25.64
47032	2	Wasp, Bee & Hornet Aerosol 259	12/11-oz.	29.93	3.00 ~~5.59~~	19.34
47044	4	Insect Spray Liquid 263	24/16-oz.	32.90	3.00 ~~5.63~~	27.27
47048	2	Insect Spray Liquid 239	12/32-oz.	29.93	3.00 ~~5.39~~	24.54
47041	—	Super Spray 221	4/64-oz.	27.67	3.00 ~~5.21~~	22.46
47064	2	Metal Sprayers 209	12/15-oz.	26.21	3.00 ~~5.09~~	21.12
47051	1	Automatic Room Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
	—	Room Fogger Prepack 992	60/3-oz.	161.59	18.00 ~~27.92~~	133.67
47017	1	Large Area Auto Room Fogger 267	12/9-oz.	33.43	3.00 ~~5.67~~	27.76
47018	1	Roach Fogger 265	12/3-oz.	33.14	3.00 ~~5.65~~	27.49
47061	1	Flea & Roach Fogger 280	12/6-oz.	35.00	3.00 ~~5.80~~	29.20
	1	Flea Killer Aerosol II 289	12/12-oz.	36.15	3.00 ~~5.89~~	30.26
47029	2	House & Garden Insect Killer 236	12/12-oz.	29.56	3.00 ~~5.36~~	24.20
47026	1	Outdoor Fogger Aerosol 505	12/16-oz.	38.19	3.00 ~~8.05~~	30.14
47056	2	Flea & Tick Killer 295	12/16-oz.	36.95	3.00 ~~5.95~~	31.00

R.C #617

STORE MASSEY'S SUPER MKT. ADDRESS 104 N. BROAD ST. WINDER, GA. 30680

SIGNATURE/STAMP _____

A-629-1

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100343	#293 Patlex F	2218.62	
100051	#293 Due A/R		823.36
100034	#293		1395.26

Explanation of Entry: _____

Approved By: _____ Prepared By: _____

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 293 MEMBER NAME Food Town BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 823.36

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 823.36

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... _____

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... 2218.62

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ 2218.62

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ 1395.26

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100353	#78 Pref. Stock	377.57	
100051	#78 Due A/R		153.49
100316	#78 Due Member		224.08

Explanation of Entry: Transfer investment to A/R

Approved By: _____ Prepared By: L Christy

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 78 MEMBER NAME _____ BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 153.49

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 153.49

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... _____ ... _____
REC - A/C 100066.... _____ ... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... 377.57

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ 377.57 ~~224.08~~

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ 224.08

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#982 Class B Stock	34.96	
100339	#988 " " "	26.68	
100339	#989 " " "	36.42	
100339	#990 " " "	56.10	
100210	#982 Cuss. Port. Class B		34.96
100210	#988 " " "		26.18
100210	#989 " " "		36.42
100210	#990 " " "		56.10

Explanation of Entry: To transfer for Payout

Approved By: _____ Prepared By: _____

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#934 Class B Stock	153.83	
100210	#934 Class B Cur. Port		153.83

Explanation of Entry: To transfer for payout

Approved By: _____ Prepared By: _____

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#564 Class B Stock	147.06	
100210	#564 Cur. Part. Class B		147.06

Explanation of Entry: To transfer for Payout

Approved By: _____ Prepared By: [signature]

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#478 Class B Stock	80.61	
100210	#478 Cur. Port. Class B		80.61

Explanation of Entry: To transfer for payout

Approved By: _____ Prepared By: _____

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#414 Class B Stock	140.23	
100210	#414 " "		56.10
100325	#414 " " "		84.13

Explanation of Entry: Transfer B Stock

Approved By: _____ Prepared By: A Christy

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#364 Class B Stock	889.34	
100210	#364 Class B Stock 20%		355.74
100325	#364 Class B Stock		533.60

Explanation of Entry: Transfer B Stock

Approved By: _____ Prepared By: _____

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE 7-26-86 J

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	301 Class B Stock	228.00	
100210	301 B Stock 20% + 25% of Bal.		91.20
100325	301 B Stock		136.80

Explanation of Entry: Transfer B Stock

Approved By: _____ Prepared By: _____

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE 7-26-86 J

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100339	#59 Class B Stock	7.70	
100210	#59 " "		7.70

Explanation of Entry: Transfer B Stock

Approved By: Prepared By: J Christy

Cuba Family Archives

JOURNAL ENTRY VOUCHER

DATE _____ J _____

ACCOUNT NO.	NAME OF ACCOUNT	DEBIT	CREDIT
100338	#405 Class A Stock Sub	4000.00	
100066	#405 — — — R.C		3000.00
100353	#405 Pref. Stock	70.83	
100051	#405 Due A/R		6104.27
100034	#405 Bad Debt	5033.44	

Explanation of Entry: _____

Approved By: _____ Prepared By: J Christy

Cuba Family Archives

ASSOCIATED GROCERS CO-OP, INC.
MEMBER STATUS REPORT

MEMBER NO. 405 MEMBER NAME Holiday S(M BAL. AS OF: _____

CREDIT UNION - A/C 100263

CAPITAL STOCK..... _____

SPECIAL DEPOSIT..... _____

SAVINGS..... _____

PERSONAL LOAN..... _____

AUTO LOAN..... _____

EQUIPMENT LOAN..... _____

COLLATERAL LOAN..... _____

NET INVESTMENT IN CREDIT UNION....$ _____

ASSOCIATED GROCERS

AMOUNT DUE ON ACCOUNTS RECEIVABLE..... 6104.27

RETURNED CHECKS..... _____

ASSOCIATED GROCERS NOTE - A/C 100020..... _____

INSURANCE PREMIUM - A/C 10046..... _____

POST-DATED CHECKS..... _____

TOTAL DUE ASSOCIATED GROCERS.....$ 6104.27

INVESTMENT IN A/G

CAPITAL STOCK - SUB - A/C 100336.... 4000.00... 1000.00
REC - A/C 100066.... 3000.00... _____

DEBERTURE "A" BONDS - A/C 100357..... _____

BUYING DEPOSIT - A/C 100353..... 70.83

PATRONAGE CERTIFICATE "D" - A/C 100347..... _____

PATRONAGE CERTIFICATE "E" - A/C 100342..... _____

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

PATRONAGE CERTIFICATE "F" - A/C 100343..... _____

TOTAL INVESTMENT IN ASSOCIATED GROCERS $ 1070.83

NET INVESTMENT IN ASSOCIATED GROCERS $ _____

GRAND TOTAL $ (5033.44)

Cuba Family Archives

~~1. #060 - Big Super Valu - 64.69~~

2. #072 - Bailey's Crossing Fd Fare - 7,177.20 ✓

3. #079 - Big Food Supermarket - 3,447.78 ✓ ~~3,447.78~~

4. #093 - The Buckhead Market - 3,808.35 ✓

5. #135 - Cleveland Grove - 12.08 ✓

6. #300 - Big Bury #6 - 3,953.36 ✓

7. #318 - Freshvale - 3,930.08 ✓

8. #320 - Freshvale - 1,077.34 ✓

9. #621 - Outlet Store - 5,228.24 ✓

10. #627 - Tucker T. T. - 29,279.59 ✓

11. #650 - Madison Super Store - 7,660.31 ✓

12. #814 - Giant Fd Store - 3.17 ✓

13. #903 - Big Bury Disc. - 9,873.57 ✓

14. #951 - Budget Wise - 251.34 ✓

15. #953 - Budget Wise - 5,163.22 ✓

16. #850 - Theisen - 584.58 ✓

~~80,930.30~~

$ 81,450.21

Acct #100034

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Cindy Family Archives