$$$ TRIP ORDER $$$

Name:				
Phone:			Date:	
Name of Merchant	Percent	Denomination	Quantity	Total Order
Piggly Wiggly	2%	$25		
		$50		
		$100		
Rechek's	4%	$50		
Supervalu	2%	$25		
		$50		
		$100		
Amoco BP	2%	$25		
		$50		
		$100		
Citgo	2%	$25		
		$50		
Kwik Trip	3%	$20		
		$100		
A & W	9%	$5		
Culver's	9%	$5		
		$20		
End of the Trail Candy	9%	$5		
Mc Donald's	4%	$5		
Pizza Hut	7%	$10		
Pizza Ranch	6%	$10		
		$20		
Subway	2%	$10		
		$50		
Tony's Pizza	9%	$10		
Ace Hardware	3%	$25		
Family Video	11%	$10		
Fleet Farm	4%	$25		
		$100		
JC Penney	4%	$25		
		$100		
Kohl's	3%	$25		
		$100		
Shopko	3%	$25		
		$50		
Walgreens	5%	$25		
		$100		
Wal-Mart	1%	$25		
		$100/$250		
J&S Carwash	15%	$6		
Shiny Wash	13%	$7		
Voucher needed - indicate yes with a check				
United Coop form needed - indicate yes with a check				
Grand Total of all orders:				
Signature:				
Additional write-ins on the back? (Circle)			**Yes**	**No**

This form needed when reporting errors *8/3/09*

$$$ TRIP ORDER $$$

Name of Merchant	Percent	Denomination	Quantity	Total Order

7/26/08

4/6/08