

SPAM
Lunch

Oliver's

MARKETS

560 Montecito Center
Santa Rosa, CA 95409

707-537-7123

SENIOR DISCOUNTS**EVERY WEDNESDAY**
10% OFF FROM 7AM TO 4PM

Purchase \$ 1515.29

ITEM	QTY	PRICE	TOTAL
CHNT CLSSC WHT B		4.99	T
CHNT CLSSC WHT B		4.39	T
CHNT CLSSC WHT B		4.39	T
DX 8 1/2 PLTS 45		3.99	T
DX 8 1/2 PLTS 45		3.99	T
DX 8 1/2 PLTS 45		3.99	T
DX 8 1/2 PLTS 45		3.99	T
WF HVY/WT PLST S		1.19	T
WF HVY/WT PLST S		1.19	T
WF HVY/WT PLST S		1.19	T
WF HVY/WT PLST S		1.19	T
WF HVY/WT PLST S		1.19	T
WF HVY/WT PLST S		1.19	T

8.75% Tax
TAX 430.79 37.69

BALANCE DUE

VISA

Auth Code = 05299C

1515.29
1515.29

CHANGE 0.00

Total number of items sold = 51

** THANK YOU FOR SPENDING \$ 103.39 **
OF LOCAL PRODUCTS!

CASHIER NAME: YOLANDA
STORE:0002 REGISTER:004 CASHIER:0111
TICKET#:0203 16JAN2015 13:05:08

THANK YOU
30 Days for exchange
or return
Please Save Your
Receipts
OPEN DAILY 7AM- 10PM

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Purchase \$ 23.66
VISA #SXXXXXXXXXX2135
Auth # 07620C Cashier # 124
Lane # 04 Ref/Seg # 042792
EPS Sequence # 042792

DAIRY DELI 2.49 F
PHILADELPHIA SOFT SA 2.49 F
PHL PLN WHPD CR 2.49 F
PHL PLN WHPD CR

GROCERY NONTAX
KEEBLER CHIPS DELUXE 2.50 F
1 @ 2 FOR 5.00
KEEBLER CHIPS DELUXE 2.50 F
1 @ 2 FOR 5.00

LOCAL DAIRY 2.29 F
CLOVER HALF AND HALF

NATURAL TAXABLE 3.79 T
STALK MKT PLATE 7"

TAXABLE GROCERY 4.39 T
CHINT LNCH PLT

8.75% Tax 8.18
TAX

BALANCE DUE 23.66
VISA

Auth Code = 07620C
CHANGE 0.00

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Purchase \$ 6.19
VISA #SXXXXXXXXXX2135
Auth # 00151C Cashier # 119
Lane # 04 Ref/Seg # 042991
EPS Sequence # 042991

NATURAL TAXABLE 5.69 T
IF U CARE LRG TRASH
8.75% Tax 5.69
TAX

BALANCE DUE 6.19
VISA

Auth Code = 00151C
CHANGE 0.00

Total number of items sold = 1

CASHIER NAME: MEAGAN
STORE:00002 REGISTER:004 CASHIER:0119
TICKET#:0419 17JAN2015 18:43:21

THANK YOU
30 Days for exchange
or return
Please Save Your
Receipts
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FROZEN FOOD
ICE-7LB

8.75% Tax 1.99
TAX

1.99 T F

BALANCE DUE 2.16
CASH

CHANGE 0.84

Total number of items sold = 1

CASHIER NAME: CHRISTINE
STORE:00002 REGISTER:002 CASHIER:0146
TICKET#:0021 17JAN2015 8:15:50

THANK YOU
30 Days for exchange
or return
Please Save Your
Receipts
OPEN DAILY 7AM- 10PM



STORE MGR JEFFREY BELTRAN 707-522-1455
THANK YOU FOR SHOPPING WITH US!



STORE MGR JEFFREY BELTRAN 707-522-1455
THANK YOU FOR SHOPPING WITH US!

GROCERY

TOSTITOS RSTANT 4.29 F
PEANUT BUTTR 4.79 F
CASA SANCHEZ FOODS 3.99 F
O ORGANICS STRAW 3.99 F

GROC NONEDIBLE

HEFTY BLUE BAGS 6.49 T
3 QTY SFY COLD CUPS 9.57 T
BOUNTY 2 BR GARDEN 4.99 T

REFRIG/FROZEN

PHILLY CRM CHSE 3.49 F
SOFT CREAM CHEESE 3.99 F
LUCERNE CRM CHEES 1.99 F
EARTH BALANCE 3.99 F
KAROUN LABNE 1.79 F

BAKED GOODS

MULTIGRAIN BRD 3.49 F
CKY CHOC CHP 45CT 5.00 F
MUFFINS ASSORTED 5.00 F
MUFFINS ASSORTED 5.00 F
*** TAX 1.84 BAL 73.69
VF VS XXXXXXXXXXXXX2135 73.69

CHANGE 00
1/16/15 16:22 1562 04 0118 5378

TOTAL SAVINGS COULD BE APPROX \$ 2.30
Join the Safeway Club today.
Membership is Free and Instant!

YOUR CASHIER TODAY WAS TINA

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

SAFeway STORE #1562
2751 FOURTH STREET
SANTA ROSA, CA 95404
707-522-1455

EFT CREDIT SALE 01/16/15 16:22
CARD # XXXXXXXXXXXXX2135
REF: 1501161 AUTH: 0006072C

PAYMENT AMOUNT 73.69 **73.69**

CPAM

GROC NONEDIBLE

DAWN ORIG 1.79 T

GEN MERCHANDISE

GO CK BAMBOO 1.99 T
ResPrice 2.49
Card Savings 50-
*** TAX 33 BAL 1.11
VF VS XXXXXXXXXXXXX2135 4.11

CHANGE *cf-11* 00
1/16/15 22:02 1562 03 0001 2517

CPAM

YOUR CASHIER TODAY WAS IAN

BARBARA BABIN 9542

Your Savings

Card Savings .50
Total .50
Total Savings Value 12%



STORE MGR JEFFREY BELTRAN 707-522-1455
THANK YOU FOR SHOPPING WITH US!

ADD'L DISCOUNTS

SC PE GROCERY 2.30-F
*** TAX 2.30-
OP CASH .00
CHANGE 2.30
1/16/15 16:22 1562 04 0119 5378

YOUR CASHIER TODAY WAS TINA

BARBARA BABIN 9542

Your Savings

Paper Coupons
Total **2.30**

CPAM

CVS/pharmacy

2771 4TH ST
SANTA ROSA, CA 95405
STORE: 707.528.1151 B360:707.528.8406

REG#02 TRN#9652 CSHR#0845273 STR#9656

Helped by: JAMES

1 SHARPIE FINE BLACK 2CT 3.39 *CPQW*

SUBTOTAL 3.39
CA 8.75% TAX 30
TOTAL 3.69
VISA 3.69
*****2135 MS
CHANGE .00



2509 6565 0169 5520 24
RETURNS WITH RECEIPT THRU 03/17/2015

JANUARY 16, 2015 10:10 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK

CPQW
Basels

DONUT BAGEL CAFE
750 STONY POINT RD ST STE A120
SANTA ROSA, CA. 95407-6886
707-284-1012

Merchant ID: 8023375374
Term ID: 0010540008023375374001
Server ID: 1

Sale

XXXXXXXXXXXX2135

VISA

Entry Method: Swiped

Amount:

\$

89.90

Tip:

Total:

01/16/15

11:50:07

Inv #: 000040

Appr Code: 00243C

Apprvd: Online

Customer Copy

THANK YOU!



Visa Signature [REDACTED]
NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
 [REDACTED] \$25.00 Feb 06, 2015

Revolving Credit Limit: \$20,000.00
 Available Revolving Credit: \$17,839.38
 Cash Advance Credit Limit: \$10,000.00
 Available Credit for Cash Advances: \$10,000.00

Previous Balance Payments and Credits Fees and Interest Charged Transactions New Balance
 [REDACTED] - [REDACTED] + \$0.00 + [REDACTED] = [REDACTED]

TRANSACTIONS CONTINUED

TRANSACTIONS FOR JAMES L AVERA #2135 (CONTINUED)

12	17 DEC	WHOLEFDS CDD 10370SANTA ROSACA	\$6.16
13	17 DEC	VAN HEUSEN #443PETALUMACA	\$60.83
14	17 DEC	WET SEAL #554SANTA ROSACA	\$4.89
15	17 DEC	KITCHEN COLLECTION #175PETALUMACA	\$23.80
16	18 DEC	AROMA ROASTERS & COFFEE HSANTA ROSACA	\$12.00
17	19 DEC	COPPERFIELDS BOOKS 100SANTA ROSACA	\$27.13
18	21 DEC	THE HOME DEPOT #1379SANTA ROSACA	\$15.50
19	22 DEC	CVS/PHARMACY #09656SANTA ROSACA	\$11.41
20	22 DEC	ORCHARD SUPPLY #431SANTA ROSACA	\$20.63
21	22 DEC	THE HOME DEPOT #1379SANTA ROSACA	\$7.56
22	22 DEC	THE HOME DEPOT #1379SANTA ROSACA	\$1.28
23	22 DEC	SAFeway STORE00015628SANTA ROSACA	\$13.98
24	23 DEC	ORCHARD SUPPLY #431SANTA ROSACA	\$11.18
25	23 DEC	CORRICK'S INCSANTA ROSACA	\$22.57
26	24 DEC	WWW.CLARKSUSA.COM #907617-796-5061MA	\$171.99
27	26 DEC	AMERICAN CIVIL LIBERTIES212-5495649NY	\$360.00
28	26 DEC	FRIENDS COMMITTEE ON LEGI916-443-3734CA	\$180.00
29	27 DEC	SCBC707-545-0153CA	\$35.00
30	27 DEC	THE RENTAL PLACE - SANTASANTA ROSACA	\$231.00
31	27 DEC	FCNL.ORG202-5476000DC	\$180.00
32	31 DEC	CAFE PASCALRICHMONDCA	\$12.65
33	31 DEC	LA STRADA RESTAURASAN PABLOCA	\$98.84
34	02 JAN	LUCKY #776 SANTA ROSANTA ROSACA	\$12.35
35	03 JAN	MCDONALD'S F7155SANTA ROSACA	\$4.65
36	04 JAN	THE HOME DEPOT #1379SANTA ROSACA	\$15.21
37	06 JAN	ATT*BILL PAYMENT800-288-2020TX	\$46.00
38	06 JAN	THE RENTAL PLACE - SANTASANTA ROSACA	\$170.00
39	06 JAN	THE HOME DEPOT #1379SANTA ROSACA	\$20.76
40	07 JAN	ATT*CONS PHONE PMT800-288-2020TX	\$28.77
41	07 JAN	THE HOME DEPOT #1379SANTA ROSACA	\$13.62
42	07 JAN	THE HOME DEPOT #1379SANTA ROSACA	\$8.96

Total for James L Avera #2135 \$2,211.63

▶ **Total Transactions This Period \$2,211.63**

FEES
 Total Fees This Period \$0.00

INTEREST CHARGED
 Total Interest This Period \$0.00

TOTALS YEAR TO DATE
 Total Fees This Year \$0.00
 Total Interest This Year \$0.00

Important Notice You are enrolled in AutoPay. This valuable service makes managing your finances simpler and more convenient. As requested, a payment for the New Balance shown on this statement will be debited from your bank account on your Due Date. If your payment of the New Balance is more than the Current Balance on your Due Date, only the Current Balance will be debited from your bank account.

Table & Chair rental

CP&M

\$231

