

Anti-Trafficking Expenses-LM Rotary Grant							Receipts
	Date	Amount	Check #	Vendor	Classification		
1	12/7/2015	\$ 45.00	3308	BiLateral Safety Cor. Coalitio	1/23-Registration Fee		
2	1/22/2016	\$ 16.25	Card	Vista Print	Business Cards		
3	7/31/2015	\$ 49.95	3210	LittleHouse Avocado	Copies		
4	9/30/2015	\$ 129.24	3247	LittleHouse Avocado	Copies		
5	12/29/2015	\$ 38.36	3330	LittleHouse Avocado	Copies		
6	2/1/2016	\$ 42.23	3273	LittleHouse Avocado	Copies		
7	3/14/2016	\$ 28.70	Card	Office Depot	Copy Paper		
8	1/8/2016	\$ 79.00	Card	Shared Hope International	DVDs, Books and Materia		
9	10/15/2015	\$ 50.00	3262	Moriah Smith	Incentive		
10	10/16/2015	\$ 50.00	3259	Kathi Hardy	Incentive		
11	10/16/2015	\$ 65.00	3260	Marjorie Saylor	Incentive		
12	10/16/2015	\$ 7.45	Card	Rite-Aid	Incentive	31,47	
13	10/23/2015	\$ 35.00	3265	Marjorie Saylor	Incentive		
14	2/12/2016	\$ 200.00	3369	Marjorie Saylor	Incentive		
15	2/12/2016	\$ 200.00	3368	Moriah Smith	Incentive		
16	2/15/2016	\$ 50.00	3370	Kathi Hardy	Incentive		
17	4/1/2016	\$ 200.00	3411	Moriah Smith	Incentive		
18	4/2/2016	\$ 200.00	3412	Marjorie Saylor	Incentive		
19	6/8/2015	\$ 22.96	3177	Cristina Mosqueda	Mileage		
20	7/31/2015	\$ 16.80	3208	Estela De Los Rios	Mileage		
21	8/27/2015	\$ 26.88	3227	Cristina Mosqueda	Mileage		
22	8/27/2015	\$ 34.72	3226	Estela De Los Rios	Mileage		
23	9/30/2015	\$ 23.52	3250	Estela De Los Rios	Mileage		
24	10/1/2015	\$ 50.96	3239	Cristina Mosqueda	Mileage		
25	10/26/2015	\$ 31.36	3271	Estela De Los Rios	Mileage		
26	11/16/2015	\$ 39.20	3293	Estela De Los Rios	Mileage		
27	1/29/2016	\$ 33.60	3352	Rene Velazquez	Mileage		
28	1/29/2016	\$ 45.92	3355	Estela De Los Rios	Mileage		
29	2/29/2016	\$ 13.67	3386	Rene Velazquez	Mileage		
30	2/29/2016	\$ 27.44	3384	Estela De Los Rios	Mileage		
31	9/21/2015	\$ 249.98	Card	Office Depot	Printing	see 12	
32	9/22/2015	\$ 243.30	Card	Office Depot	Printing	34,46	
33	10/1/2015	\$ 128.90	Card	Office Depot	Printing		
34	10/8/2015	\$ 364.56	Card	Office Depot	Printing	see 32	
35	10/9/2015	\$ 117.18	Card	Office Depot	Printing	37,38	
36	1/27/2016	\$ 385.00	Card	Office Depot	Printing		
37	2/3/2016	\$ 31.03	Card	Office Depot	Printing	see 35	
38	3/15/2016	\$ 44.92	Card	Office Depot	Printing	see 35	

Anti- Trafficking Expenses-LM Rotary Grant

	Date	Amount	Check #	Vendor	Classification	
39	3/15/2016	\$ ———	Card	Office-Depot	Printing	Dup
40	3/28/2016	\$ 64.02	Card	Office Depot	Printing	
41	7/6/2015	\$ 43.82	Card	Office Depot	Supplies	42
42	8/13/2015	\$ 14.11	Card	Office Depot	Supplies	see 41
43	8/23/2015	\$ 38.33	Card	Office Depot	Supplies	
44	10/5/2015	\$ 34.76	Card	Office Depot	Supplies	55
45	10/5/2015	\$ 58.57	Card	Office Depot	Supplies	
46	10/12/2015	\$ 55.31	Card	Office Depot	Supplies	see 32
47	10/13/2015	\$ 18.45	Card	Dollar Tree Stores	Supplies	see 12
48	10/21/2015	\$ 5.39	Card	Office Depot	Supplies	
49	12/28/2015	\$ 160.31	Card	Office Depot	Supplies	
50	1/28/2016	\$ 24.94	Card	Target	Supplies	
51	2/10/2016	\$ 152.59	Card	Amazon	Supplies	
52	2/19/2016	\$ 56.94	Card	Office Depot	Supplies	
53	2/27/2016	\$ 23.85	Card	Office Depot	Supplies	
54				Void		
55	8/23/2016	\$ 38.14	Card	Office Depot	Supplies	see 44
56	8/31/2015	\$ 79.00	Card	Shared Hope International	Training packages and M	
57	1/10/1900	\$ 95.50	Card	Costco	Refreshments	62,63
58	2/10/2016	\$ 5.62	Card	Vons	Refreshments	61,64
59	2/11/2016	\$ 54.25	Card	Little Caesars Pizza	Refreshments	60
60	2/11/2016	\$ 17.47	Card	Walmart	Refreshments	see 59
61	2/11/2016	\$ 10.85	Card	Little Caesars Pizza	Refreshments	see 58
62	10/14/2016	\$ 42.72	Card	Albetsons	Refreshments	see 57
63	10/14/2016	\$ 27.00	Card	Little Caesars Pizza	Refreshments	see 57
64	10/9/2016	\$ 19.97	Card	Smart and Final	Refreshments	see 58
		\$ 4,559.99				

①

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3308 ✓

Check Fraud
Protected by Deposit
90-7162/3222

PAY TO THE
ORDER OF

DATE 12/7/15

Bilateral Safety Corridor Coalition \$4500 ✓
Fourty-five and no/100

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

DOLLARS

Security Features
Available on Back

FOR Freedom Now Street Fair

Herald W. Brew

Cateka Dindorf

⑈003308⑈ ⑈322271627⑈

914645056⑈

There is a need to bring the topic of human trafficking down to street level, so that more people are aware of this critical issue facing our society today and that is taking place in our own back yards. There is a push to reduce the demand for human trafficking by 20% by the end of 2016. To do this, there is a need to change the way the public thinks about this issue as well as a need to empower them with the education and resources in order to become an ally in this mission. With all of these things in mind, we are very excited to announce that the Survivor Leaders Network of San Diego is planning a street fair on Saturday, January 23rd, 2016. It is titled:

Freedom **NOW** Fair

An Anti-Human Trafficking Event

This date was chosen largely because it coincides with National Human Trafficking Awareness Month, and is set to take place in the North Park area of San Diego from 10 AM to 3 PM. This is not a fundraiser of any kind. The event is intended to be educational, engaging, and interactive with an aim to offer open doors to those willing to be part of the solution to the rampant issue of human trafficking.

2

Order Details | Order # FPKK1-P3A34-4H6

Order Total

Product Total \$19.98

Shipping & Processing
Standard - Est. Arrival Jan 29 \$9.99

Sales Tax

You Paid:

\$2.54
16.25
2) **\$32.51** ✓



Vertical Standard Business Cards

Vertical Standard Business Card

Status: **Processing**

Qty 500

Base Price	\$20.00 \$9.99
Blank Back Side	INCLUDED
Matte	INCLUDED

Item Total * **\$9.99**



Vertical Standard Business Cards

Vertical Standard Business Card

Status: **Processing**

Qty 500

Base Price	\$20.00 \$9.99
Blank Back Side	INCLUDED
Matte	INCLUDED

Item Total * **\$9.99**

*State sales tax is required on this item.

SHARP®

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

SOLD TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Page 1 of 1
INVOICE

CUSTOMER PO NUMBER

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

ORDER NUMBER
4696019

DUNS NUMBER
00-181-8012

INVOICE DATE
6/23/2015

TAX ID
13-1968872

INVOICE NUMBER
C859120-571

PAYMENT TERMS
NET 10

76
CSA

(3)

(3)

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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* MAINTENANCE CONTRACT NO. 34146
BASE BILLING PERIOD FROM 6/23/2015 THROUGH 7/22/2015

1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP	42.00	42.00
					MACHINE ID: 5710001266 SERIAL: 95003897		

USAGE BILLING

** BLACK

CURRENT METER READING

PRIOR METER READING

TOTAL COPIES

COPIES INCLUDED IN BASE CHARGE

NET BILLABLE COPIES

1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	3,568 COPIES @ 0.014000	49.95	49.95

PAID

CK. NO. 3210 ✓

DATE 7/31/15 ✓

SUBTOTAL 91.95
FREIGHT 0.92
SALES TAX 2.42
TOTAL AMOUNT 95.29

Thank You For Your Business

SHARP

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

INVOICE NUMBER
C865901-571

INVOICE DATE
9/25/2015

ORDER NUMBER
4836772

CUSTOMER PO NUMBER

PAYMENT TERMS
NET 10

TAX ID
13-1968872

DUNS NUMBER
00-181-8012

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

SOLD TO: 5710001692

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* MAINTENANCE CONTRACT NO. 34146 BASE BILLING PERIOD FROM 9/23/2015 THROUGH 10/22/2015							
1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP MACHINE ID: 5710001266 SERIAL: 95003897	42.00	42.00
Copies 79.15 Usage Billing							
** BLACK							
CURRENT METER READING						09/21/2015	147,675
PRIOR METER READING						08/20/2015	141,097
TOTAL COPIES							6,578
COPIES INCLUDED IN BASE CHARGE							3,000
NET BILLABLE COPIES							3,578
1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	3,578 COPIES @ 0.014000	50.09	50.09

July 23.91
Aug 55.24
Sept 50.09
129.24

PAID

CK. NO. 3247 V
DATE 9/30/15

SUBTOTAL 92.09
FREIGHT 0.92
SALES TAX 2.43
TOTAL AMOUNT 95.44

Thank You For Your Business

SHARP

DETACH AND RETURN WITH PAYMENT
IF YOU NEED ASSISTANCE, PLEASE CALL 619-258-1400

INVOICE DATE
9/25/2015

INVOICE NUMBER
C865901-571

PLEASE PAY THIS AMOUNT 95.44

Sold To: 5710001692
LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Mail Remittance To:
SHARP ELECTRONICS CORPORATION
DBA SHARP BUSINESS SYSTEMS
DEPT. LA 21565
PASADENA, CA 91185-1565



PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

INVOICE NUMBER C870651-571	INVOICE DATE 11/30/2015	ORDER NUMBER 4937279
PAYMENT TERMS NET 10	TAX ID 13-1968872	DUNS NUMBER 00-181-8012

CUSTOMER PO NUMBER

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

SOLD TO: 5710001692

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* MAINTENANCE CONTRACT NO. 34146 BASE BILLING PERIOD FROM 11/23/2015 THROUGH 12/22/2015							
1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP MACHINE ID: 5710001266 SERIAL: 95003897	52.50	52.50
USAGE BILLING							
** BLACK							
CURRENT METER READING						11/20/2015	161,688
PRIOR METER READING						10/20/2015	156,496
TOTAL COPIES							5,192
COPIES INCLUDED IN BASE CHARGE							3,000
NET BILLABLE COPIES							2,192
1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	2,192 COPIES @ 0.017500	38.36	38.36

PAID
CHK. NO. 3330
DATE 12/29/15

SUBTOTAL 90.86
FREIGHT 0.91
SALES TAX 2.39
TOTAL AMOUNT 94.16

Thank You For Your Business



DETACH AND RETURN WITH PAYMENT
IF YOU NEED ASSISTANCE, PLEASE CALL 619-258-1400

INVOICE DATE 11/30/2015	INVOICE NUMBER C870651-571	PLEASE PAY THIS AMOUNT 94.16
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Sold To: 5710001692
LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Mail Remittance To:
SHARP ELECTRONICS CORPORATION
DBA SHARP BUSINESS SYSTEMS
DEPT. LA 21565
PASADENA, CA 91185-1565

4

SHARP

Page 1 of 1
INVOICE

PLEASE DIRECT INQUIRIES TO:
619-258-1400
SHARP BUSINESS SYSTEMS
8670 ARGENT STREET
SANTEE, CA 92071

INVOICE NUMBER
C872273-571

INVOICE DATE
12/23/2015

ORDER NUMBER
4977361

CUSTOMER PO NUMBER

PAYMENT TERMS
NET 10

TAX ID
13-1968872

DUNS NUMBER
00-181-8012

NO RETURNS WILL BE
ACCEPTED WITHOUT PRIOR
WRITTEN AUTHORIZATION

SOLD TO: 5710001692

SHIP TO: 5710001692

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

ORD	SHIP	B.O.	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
* MAINTENANCE CONTRACT NO. 34146 BASE BILLING PERIOD FROM 12/23/2015 THROUGH 1/22/2016							
1	1	0	EA	MXM363N	SHARP 36 CPM COPIER/MFP MACHINE ID: 5710001266 SERIAL: 95003897	52.50	52.50
USAGE BILLING							
** BLACK							
CURRENT METER READING						12/20/2015	166,125
PRIOR METER READING						11/20/2015	161,688
TOTAL COPIES							4,437
COPIES INCLUDED IN BASE CHARGE							3,000
NET BILLABLE COPIES							1,437
1	1	0		BLACK	3,000 COPIES @ 0.000000	0.00	0.00
1	1	0		BLACK	1,437 COPIES @ 0.017500	25.15	25.15 ✓

PAID

CK. NO. 3273 ✓
DATE 2/1/16 ✓

SUBTOTAL 77.65
FREIGHT 0.78
SALES TAX 2.05
TOTAL AMOUNT 80.48

Thank You For Your Business

SHARP

DETACH AND RETURN WITH PAYMENT
IF YOU NEED ASSISTANCE, PLEASE CALL 619-258-1400

INVOICE DATE
12/23/2015

INVOICE NUMBER
C872273-571

PLEASE PAY THIS AMOUNT
80.48

Sold To: 5710001692
LH AVOCADO, INC.
131 AVOCADO AVE
EL CAJON, CA 92020-0000

Mail Remittance To:
SHARP ELECTRONICS CORPORATION
DBA SHARP BUSINESS SYSTEMS
DEPT. LA 21565
PASADENA, CA 91185-1565

3/17/2016

Office Supplies, Furniture, Technology at Office Depot



Office DEPOT
OfficeMax

Order Number: 830571873-001
Order Placed: 03/14/2016
Status: Ready For Pickup

Payment Method	Billing Address	Store Details	Rewards
Debit/Credit Card	CSA SAN DIEGO	Office DEPOT	1226463220
Visa	COUNTY	EL CAJON CA	
*****1743	131 AVOCADO AVE	123 FLETCHER	
Amount: \$28.20	EL CAJON,	PARKWAY	
	CA	EL CAJON	
	92020-4601	CA	
	USA	92020	
	619-444-5700	619-442-1980	

Comments:

Item Description	Qty	Available Qty	Price	Total
 HP Office Ultra White Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 333465 Review This Product	1	1	\$54.29 /case	\$54.2
 \$25.99 HP Office Copy Paper 10 56228416	1		(\$28.30)	(\$28.3

Coupons / Delivery Fee Adjustments / Off

Subtotal:

Delivery Fee:

Tax Exempt Taxes:

Total:

You Saved (\$28.30)

Shared Hope International

Order Number: 7877481428

Billing Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Contact Information
Phone: (619) 277-5786
Email: estela@c4sa.org
Date: January 8, 2016 12:21 pm

Shipping Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Delivery via:

8

Product	Quantity	Item Price	Item Total
2 Chosen DVD & Training Packages - Special!	1	\$79.00	\$79.00
Subtotal:		\$79.00	
Shipping:		\$0.00	
Total:		\$79.00	

9

3262

CSA SAN DIEGO COUNTY
131 AVOCADO AVE.
EL CAJON, CA 92020-4601

DATE 10-15-15

90-7162
3222 15376

PAY TO THE
ORDER OF

Moriah Smith

\$ 50.00



fifty dollars and no/100

DOLLARS



CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

John Francisco

Estela De los Rios

FOR

H.T. Forum

⑆003262⑆ ⑆322271627⑆

914645056⑆

Hazel - survivor
Speaker

Rotary.

10

3259

CSA SAN DIEGO COUNTY
131 AVOCADO AVE.
EL CAJON, CA 92020-4601

DATE 10-16-15

90-7182 16375
3222

PAY TO THE
ORDER OF

Kathi Hardy

\$50.00 ✓

fifty dollars

DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

Rotary - mileage

Jan Prensley
Estela Deloelis

⑈003259⑈ ⑆322276827⑆

944645056⑈

Rotary

11

CSA SAN DIEGO COUNTY
131 AVOCADO AVE.
EL CAJON, CA 92020-4601

3260

DATE 10-16-15

90-7182
3222 15376

PAY TO THE
ORDER OF

Marjorie F. Saylor

\$65.00 ✓

six five dollars and 00/100

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

June [Signature]
Estela De Los Rios

FOR

Mileage - Rotary

⑆003260⑆ ⑆322271627⑆

914645056⑆

Rotary

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

09/21/2015 15.2.5 9:02 AM
STR 2099 REGS PRN 3007 ENP 623511

Product ID	Description	Total
167102	Color Ink Lette	264.00
400 @ 0.66		-40.00
Bulk @ 0.56	You Pay	224.00SS
166997	Color SS ledge	6.40
5 @ 1.28	You Pay	6.40SS

Subtotal: 230.40
Sales Tax: 19.58
Total: 249.98
You Pay: 249.98 ✓

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member status next quarter!
Select your favorite OfficeMax product
categories at officedepot.com/rewards

Total Savings:
\$40.00

WE WANT TO HEAR FROM YOU!
Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology, Gift Card coupon per
household/business.)

Visit www.officedepot.com/feedback

Ro. 12



With us, it's personal.

Store #05625
1135 AVOCADO BLVD
EL CAJON, CA 92020
(619) 447-2882

Register #3 Transaction #1426445
Cashier #56256733 10/16/15 10:35AM

wellness+ with Plenti
Plenti Card#: 31XXXXXXXXXX4225
1 EVERYDAY CARD 3.59 I
1 EVERYDAY CARD 3.29 T

2 Items Subtotal 6.88
Tax .58
Total 7.46
*DEBIT * 7.46

DEBIT card * #XXXXXXXXXX5461
App # AUTO
Ref # 063313
Card Present
Tendered 7.46
Cash Change .00

Plenti Points Earned: 0
Available Plenti Points*: 1049

wellness+ Status Points: 45
wellness+ Status: wellness+

*Available Plenti points do not include
points earned on this transaction or any
pending points. Points earned on this
transaction will be available after 6am the
following day. View your updated Plenti
balance at www.plenti.com

Congratulations! You have 1249 Plenti
points. Finish signing up for wellness+ with
Plenti at Plenti.com activate special
offers and use your points. Plenti is a
rewards program where you can earn points at
one place and use them at another all with a
single card.



DOLLAR TREE STORES, INC.®

Store# 3207 (619) 441-0E
796 Fletcher Pkwy
El Cajon CA 92020-1816

DESCRIPTION	QTY	PRICE	TOT
POSTERBOARD	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
POSTERBOARD	1	1.00	1.00
HARVEST PLATTER	1	1.00	1.00
HARVEST PLATTER	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
BOWL	1	1.00	1.00
FORKS	1	1.00	1.00
FORKS	1	1.00	1.00
OVAL ROASTER	1	1.00	1.00
YELLOW PENCIL	1	1.00	1.00
YELLOW PENCIL	1	1.00	1.00
YELLOW PENCIL	1	1.00	1.00
TABLECOVER HARVEST	1	1.00	1.00
NAPKINS IPLY	1	1.00	1.00

Sub Total \$17.00
SALES TAX \$1.45
Total \$18.45

Debit Card
*****5461
Auth/Trace Number: 070514/00173965

SALE

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
New Shop On-Line at DollarTree.com

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
* Receive chances to win \$1,000 daily plus
* instant prizes valued at \$1,500 weekly
* or by calling 1-877-368-2540.
* For complete rules, eligibility and sweepstakes
* period and previous winners please visit
* www.dollartreefeedback.com
* No purchase/survey required to enter.
* Sweepstakes sponsored by Epochica, Inc.
* across multiple international clients.
* Survey Code: 6330 0597 5472 0115

13

3265

CSA SAN DIEGO COUNTY
131 AVOCADO AVE
EL CAJON, CA 92020-4601

DATE 10-23-15

PAY TO THE ORDER OF Margorie F. Saylor

thirty-five dollar DOLLARS

FOR Rotary

CHASE
JPMorgan Chase Bank, N.A.
www.chase.com

9146450561

9146450561

CSA San Diego County
131 Avocado Avenue
El Cajon, CA 92020

MARJORIE F. SAYLOR
1406 Via Ladera
Fallbrook CA 92028

14

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3369

Check Fraud
Protection for Business
800-7182/3222

PAY TO THE
ORDER OF

DATE 2-12-16

Marjorie Fawn Saylor

two hundred dollars

\$200

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

H. Craft

June Pucando
Estela D. D. D.

003369 322271627

9146650561

Rotary

15

Human
Trafficking
Survivor

3368 ✓

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

DATE 2-12-16

PAY TO THE ORDER OF Mariah Smith \$200⁰⁰ ✓

Two hundred dollars 200 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

FOR Rotary - H.T.

June Durward
Estela De Luna

⑆003188⑆ ⑆322271627⑆ 416645056⑆

16

3370

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4801

90-7162/9222

DATE 2-15-16

PAY TO THE ORDER OF

Kathy Herdy

\$50.00

fifty dollars

DOLLARS

CHASE
Morgan Chase Bank, N.A.
www.Chase.com

June Dreyfus
Estate Services

FOR

H.T.

00033701 322271822

974645056

Rotary

17

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3411 ✓

DATE 4-1-16

PAY TO THE ORDER OF Moriah Smith \$ 200⁰⁰ ✓

two hundred dollars DOLLARS

FOR Rotary - H.T.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

John Perin
Estel O. L. R.

⑈003411⑈ ⑆322271627⑆ 914645056⑈

ESSENTIAL® Check Fraud Protection for Business 90-7162/3222

Security Features Include Details on Back

18

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3412 ✓

DATE 4-1-16

PAY TO THE ORDER OF Marjorie Saylo \$ 200⁰⁰ ✓

two hundred dollars DOLLARS

FOR Rotary - H.T.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

John Perin
Estel O. L. R.

⑈003412⑈ ⑆322271627⑆ 914645056⑈

ESSENTIAL® Check Fraud Protection for Business 90-7162/3222

Security Features Include Details on Back

CSA San Diego County
Mileage Report

Name		Month and Year		Starting Point		Destination		Trip Miles		Purpose		Contract	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract							
7/7	12:40	CSA	Diego Valley	1	Mentory Program	Esperanza							
7/9		CSA	SPRAFFH La Mesa	15	SDRAFFH Mtg.	Fair Housing							
7/7		CSA	Rotary Chula Vista 2314 Proctor Valley Rd.	30	Grant for H.T.	Human Traffidy							
7/14	12:40	CSA	Diego Valley C.V.	1	Youth Progm	Esperanza							
7/16		CSA	UAFAMAC 404 Euclid	25	Youth Mentorsip Progm	Esperanza							
7/17		CSA	King Chavez School	32	Youth Mentork Progm	Esperanza							
7/21	12:40	CSA	Diego Valley	1	Youth Progam	Esperanza							
7/23		CSA	ACCE office 384 H.St. Chula Vista	36	F.H. Workshop	Fair Housing Chula V.							
7/28	12:40	CSA	Diego Valley	1	Youth Progam	Esperanza							
				142									
				PAID									
				CK. NO. 3808 ✓									
				DATE 7/31/15									
		Total Cost		\$ 79.52									
Miles		142		X Rate .56									

20

Employee Signature: Estela De los Rios
Supervisor Signature and Date: [Signature]

CSA San Diego County
Mileage Report

PAID

CK NO. 3226 ✓
DATE 8/23/15 to Date

Name		Month and Year		Annual \$ Allotment		Contract	
Cotela De Los Rios		August 2015				Youth M.	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
8/4/15	12:30	CSA	Diego Valley	3	SOLES	Youth M.	
8/5/15	11 ⁰⁰	CSA	2300 Bancroft St. New Seasons Church	14	Meeting	Youth Mentoring	
8/6/15	9 ⁰⁰	CSA	404 Eucled	22	Meeting	Youth Mentoring	
8/12/15	12 ⁰⁰	CSA	UAPAAE San Diego 4419 Camino Del Mar Sycamore	54	Meeting	Youth Mentoring	
8/13/15	10 ⁰⁰	CSA	San Ysidro Vanguard 430 F Street	33	Meeting	NCLL	
8/14/15	12 ³⁰	CSA	SBCS Chula Vista	3	Presentatn	Youth Mentoring	
8/17/15	2 ⁰⁰	CSA	Diego Valley	33	Presentati	Chula Vista	
8/13/15	12 ³⁰	CSA	Chula Vista Library	34	Meeting	National City	
8/18/15	12 ³⁰	CSA	National City Blvd Collaborative	3	SOLES	Youth Mentoring	
8/19/15	2 ³⁰	CSA	Diego Valley	18	Meetings for Funds	Human Trafficking	
8/24/15	12 ⁰⁰	CSA	Rotary Club 5500 Campanile Drive	16	Meeting w Principal	Human Trafficking	
8/24/15	4 ⁰⁰	CSA	Mount Miguel High School	34	Presentatn	Fair Housing National City	
8/25/15	12 ³⁰	CSA	1401 National City Blvd	3	SOLES	Mentor Youth	
8/27/15	11 ³⁰	CSA	Diego Valley FBI office	28	Meeting FBI	Human Trafficking	
Miles 298		X Rate .56	Total Cost \$166.88	Total \$ Remaining			

(2)

Employee Signature Cotela De Los Rios Supervisor Signature and Date [Signature]

HT 62 34.72
 FH National City 68 38.08
 FH Chula Vista 33 18.48
 NCLL 33 18.48
 YM Esperanza 102 57.12

CSA San Diego County
Mileage Report

Name		Month and Year		Annual \$ Allotment		\$ Used to Date	
Estela De los Rios		Sept. 2015					
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
9/1/15	12:00	CSA	Cajon Valley Union El Gpi	4	SOLES	Eopanza	
9/9/15	11:00am	CSA	Pacific 880 Canarios C Visk	52	F.H. Workshop	Chola Vista	
9/8/15	12:00	CSA	Cajon Valley Union 750 E. Main El Gpi	4	SOLES	Eopanza	
9/12/15	1:30	CSA	First Baptist Lemm 2910 Main St. Grove	34	F.H.	NCL	
9/14/15	1:30	CSA	C.V. Library 389 Orange Ave. C.V.	46	F.H.	Chula Vista	
9/15/15	12:00	CSA	Cajon Valley Union El Gpi	4	SOLES	Eopanza	
9/17/15	8:00	CSA	Juvenile Court 800 National City Blvd	18	F.H.	National City	
9/17/15	2:00	CSA	Lincoln High School 4777 Imperial Ave	15	F.H.	Eopanza	
9/18/15	8:00	CSA	3622 Highland Ave S Diego	28	F.H.		
9/23/15	11:15	CSA	Casa Cornelia	42	Meeting	Human Trafficking	
9/24/15	1:40	CSA	Lincoln High	30	Lincoln	Eopanza	
9/24/15	4:30	CSA	Santee Public Library	31	Presentat F.H.	Santee	
9/29/15	2:30	CSA	Diego Valley	4	SOLES	Eopanza	
				312			
Miles	312	X Rate	56	Total Cost	174,72	Total \$ Remaining	
Employee Signature	Estela De los Rios			Supervisor Signature and Date	Estela De los Rios 9/30/15		
				CX. NO.	3250		
				DATE	9/30/15		
				PAID			

23

23

3250

CSA SAN DIEGO COUNTY
131 AVOCADO AVE.
EL CAJON, CA 92020-4601

DATE 9/30/15 80-7162 15375
3222

PAY TO THE ORDER OF Estela De Los Rias \$ 174.72
One Hundred Seventy-Four and 72/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

Jan Prentiss
Estela De Los Rias

FOR Mileage Sept. 2015

⑈003250⑈ ⑆322271627⑆ 944645056⑈

Esperanza 61 miles	$\times .56 = 34.16$
H. Trafficking 42 miles	23.52
NC LL 34 miles	19.04
Chula Vista 98 miles	54.88
National City 18 miles	10.08
Santee 31 miles	17.36
Gen. FH 28 miles	15.68
	174.72

CSA San Diego County
Mileage Report

Name		Month and Year		Annual \$ Allotment		\$ Used to Date	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
Cristina Mosqueda Sept. 2015							
9/1/15	12:00pm	CSA San Diego County Office	Cajon Valley Union School District, 750 East Main St., El Cajon, CA 92020	2 miles	El Cajon Collaborative	EC	
9/1/15	8:30 am	CSA San Diego County Office	Turning the Hearts Ceremony, 345 5th Avenue, Chula Vista, CA 91910	25 miles	Chula Vista Collaborative	CV	
9/8/15	11:00 am	CSA San Diego County Office	San Diego Foundation Liberty Station 2508 Historic Decatur Rd, Suite 200, San Diego, CA	31 miles	Unity Coalition Against Trafficking Meeting	HT	
9/8/15	12:30 pm	CSA San Diego County Office	Diego Valley Public High School 511 N. 2nd St., El Cajon CA 92021	4 miles	OUR SOLES Mentoring Program	YM	
9/9/15	11:00 am	CSA San Diego County Office	Pacific Southwest Realtors Assoc. 880 Caninos Court #100, Chula Vista	52 miles	Fair Housing Workshop 101	FH	
9/9/15	2:30 pm	CSA San Diego County Office	Salvation Army, 101 East Main St., El Cajon, CA 92021	2 miles	East County Senior Providers Meeting	FH	
9/12/15	1:30 pm	CSA San Diego County Office	First Baptist Church: 2410 Main Street, Lemon Grove, CA 91945	34 miles	Lemon Grove Health Fair	NCL	
9/13/15	2:00 pm	CSA San Diego County Office	Chula Vista Library, 389 Orange Ave., Chula Vista, CA 91911	46 miles	Fair Housing Workshop	CV	
9/15/15	12:45 pm	CSA San Diego County Office	Diego Valley Public High School 511 N. 2nd St., El Cajon CA 92021	4 miles	OUR SOLES Mentoring Program	YM	
9/17/15	8:00 am	CSA San Diego County Office	Juvenile Court & Community Schools 800 National City Blvd., Suite 110 National City, CA 91950	18 miles	Fair Housing Workshop	NCL	
9/17/15	9:30 am	CSA San Diego County Office	1401 National City Blvd., National City, CA 91950	21 miles	Fair Housing Workshop	NCL	
9/17/15	2:00 pm	CSA San Diego County Office	Lincoln High School 4777 Imperial Avenue, San Diego CA 92113	15 miles	Lincoln Leaders Mentoring Program	YM	
9/17/15	3:40 pm	CSA San Diego County Office	4007 Camino Del Rio S. San Diego, CA 92108	18 miles	San Diego County Human Trafficking Community Committee	HT	
9/22/15	7:00 am	CSA San Diego County Office	276 F. St., Chula Vista CA 91910	48 miles	Live Stronger Longer Fair Housing Event	CV	
Miles 412		X Rate 5.76	Total Cost	Total \$ Remaining 230.72			

24

Employee Signature _____
Supervisor Signature and Date Estela De la R.

CSA San Diego County
Mileage Report

(24)

Name		Month and Year	Annual \$ Allotment	\$ Used to Date		
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract
9/23/15	11:15am	CSA San Diego County Office	CSA Cornelia Law Center 2700 5th Ave., Suite 200 San Diego, CA 92103	42 miles	Labor Trafficking & Labor Violations Inaugural Meeting	HT
9/24/15	1:40pm	CSA San Diego County	Lincoln High School 4777 Imperial Ave, San Diego	15 miles	Lincoln leaders Mentoring Program	YM
9/24/15	4:30 pm	CSA San Diego County Office	Santee Public Library, 9225 Carlton Hills Blvd, #17, Santee, CA 92071	31 miles	Mobile Home Housing Presentation	Santee
9/29/15	2:30 pm	CSA San Diego County Office	Diego Valley Charter School 511 W. 2nd St., El Cajon, CA 92021	4 miles	Our SOLES Mentoring Program	YM
FH	52.2	54 x .56	30.24			
CV	25,46.48	119 x .56	66.64			
EC	2	2 x .56	1.12			
NC	18.24	39 x .56	21.84			
Santee	31	31 x .56	17.36			
NCL	34	34 x .56	19.04			
HT	31,18,42	91 x .56	50.96			
YM	4,44,15/15	48 x .56	23.52			
		412	230.72			
Miles		X Rate	Total Cost	Total \$ Remaining		

PAID

CK NO. 3239
DATE 10/1/15

Employee Signature *Gustavo...*

Supervisor Signature and Date

CSA San Diego County
Mileage Report

25

25

Name		Month and Year		Destination		Trip Miles	Purpose	Contract
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract		
10/1	2:00	CSA	Lincoln High School Lincoln Leaders	35	Program	Esperanza		
10/2	5:30 pm	CSA	National City 437 Kimbell Way	34	Program	F. Housley NC		
10/6	1:00	CSA	Diego Valley	3	Program	Esperanza		
10/8	2:00	CSA	Lincoln Leaders	35	Program	Esperanza		
10/13	1:00	CSA	Diego Valley	3	Program	Esperanza		
10/14	4:00 pm	CSA	Mount Miguel	20	Program Event	Human Trafficking		
10/15	7:30 am	CSA	Labor Trafficking Balboa Park	36	Panel	Human Trafficking		
10/20	1:00	CSA	Diego Valley	3	Program	Esperanza		
10/22	2:00	CSA	Lincoln Leaders	35	Program	Esperanza		
10/26	10:30	CSA	Book Keeper Chula Vista	34	Meeting	F. Housley Gen		
10/27	5:00 am	CSA	Airport	44	Conference	Esperanza		
10/29	10 pm	CSA	Airport	44	Conference	Esperanza		
10/15	6 pm	CSA	3845 Spring Dr. S.V. 91977	12	F.H. event	North County Hotel		
				338				
Miles	338	X Rate .56	Total Cost \$189.28					
Employee Signature		Supervisor Signature and Date		CK. NO. 3271		DATE 10/20/15		
Estela De los Rios		[Signature]		NCity		mi \$		
				Esperanza 208		34		19.04
				H. Trass		56		31.36
				NCL		12		6.72
				FH		24		19.04

PAID

Name		Month and Year		Destination		Contract	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract	
Estela De Los Rios January 2016							
1/4/16	10:00am	CSA	Carlsbad	86	Tate CDRO applicat	Carlsbad	
1/5/16	9:00	CSA	Meety 1324 E. Main St. 20 Cojn	4	Meetry w/ Facility	Esperanza	
1/5/16	12:45	CSA	Diego Valley	2	SOLES	Esperanza	
1/7/16	8:00am	CSA	Fieldstone Foundn 5465 Morehouse Dr	44	Leadership Growth	Leadership - General Institute F.H. Housing	
1/12/16	12:45	CSA	Diego Valley	2	SOLES	Esperanza	
1/13/16	1:30 pm	CSA	City Heights Weingart Library	26	H.T. Form School	Human Trafficking	
1/14/16	9:30am	CSA	Chula Vista SDRAFH Mtg.	44	F.H Regional Mtg	Chula Vista F.H.	
1/14/16	1:30 pm	CSA	Lincoln High	34	Lincoln leader	Esperanza	
1/19/16	12:45	CSA	Diego Valley	2	SOLES	Esperanza	
1/20/16	11:30	CSA	Casa Cornelia	31	Labn Traffk Mtg.	Human Trafficking	
1/21/16	10:30	CSA	Max-Am Professioal Meetry	44	Mtg.	F. Housing	
1/21/16	1:30	CSA	Lincoln leader	34	Group	Esperanza	
1/26/16	12:30	CSA	Diego Valley	2	SOLES	Esperanza	
1/27/16	12:00	CSA	Cherokee Point School	26	Cherokee Point	Esperanza	
Miles	470	X Rate .56	Total Cost	263.20	Mentoring	Group	

Employee Signature: Estela De Los Rios Supervisor Signature and Date: [Signature]

CSA San Diego County
Mileage

28

Name		Month and Year				
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose	Contract
1/27/16	5:30	CSA	2258 Island Ave. SD.	30	F.H. Mtg.	FHIP
1/28/16	11:30	CSA	Lincoln High School	34	Youth Group	Mentor's Expenses
1/29/16	8:30	CSA	S.D. District Market	25	Meeting	Human Traffick
Gen. FH			Fair Housing General	88 mi	49.28	
CB 7.93			Carlsbad	86 mi	48.16	+ 4.93
CV 11.83			Chula Vista	44 mi	24.64	+ 11.82
EC 6.90			Esperanza	140 mi	78.40	
LM 9.36			Anti-trafficking	82 mi	45.92	
NC 11.83			FHIP HUD	30 mi	16.80	
ST 4.44					263.20	
PAID						
			CR. NO. 3333 ✓			
			DATE 1/29/16 ✓			
Miles	X Rate .56		Total Cost			
Employee Signature			Supervisor Signature and Date			

29

Name		Month and Year		Contract	
Date	Depart Time	Starting Point	Destination	Trip Miles	Purpose
Rene Velazquez Feb / 2016					
2/11	4:30pm	CSA	EJE Academies	1.4	Human Trafficking Forum
2/16	10:15 am	CSA	Hoover High school	23	Human Trafficking Forum
2/18	4:30pm	CSA	UDW office	7.4	APRI Dinner Program
2/27	3:30pm	CSA	UDW office	7.4	NAN Event
2/27	2:44	13.67			HUD Flip
2/27	7.4	4.14			
2/27	7.4	4.14			
PAID					
CK. NO. 3386 ✓					
DATE 2/29/16 ✓					
Miles	39.2	X Rate .56	Total Cost	21.95 ✓	

Employee Signature: *[Signature]* Supervisor Signature and Date: *[Signature]* Date: *2/29/16*

PAID

CK. NO. 3384 ✓
DATE 2/29/16 ✓

CSA San Diego County
Mileage Report

Name	Date	Depart Time	Starting Point	Month and Year	Destination	Trip Miles	Purpose	Contract
Estela De Los Rios	2/2/16	6:00 am	CSA	Feb 2016	SRIRBAL Center 2701 Los Angeles Sepulveda	328	Funder mts. Youth Mentoring	Esperanza
	2/3/16	12:00 pm	CSA		Cherokee Point	30	Youth Group	Esperanza
	2/4/16	8:20 am	CSA		Fieldstone 5465 Mochone	42	Training	F. Housing - FHHP
	2/6/16	6:00 am	CSA		UCLA University	304	Students to Los Angeles	Esperanza
	2/9/16	12:00	CSA		Diego Valley	4		Esperanza
	2/10/16	6:30 pm	CSA		City of Santer 10601 Magnolia	12	Mtg with City	Sandee
	2/11/16	1:30 pm	CSA		Lincoln High	38	Youth mentoring	Esperanza
	2/16/16	10:30	CSA		Hoover High	23	Meet w Principal	H. Trafficking
	2/16/16	6:00 pm	CSA		City of Carlsbad 1633 Paraday Ave.	90	Carlsbad Meety	Carlsbad
	2/18/16	10:30	CSA		South Bay Community	22	F.H. Meety	NCLL
	2/18/16	1:00 pm	CSA		Lincoln High 5300 Crest Rd.	38	Youth Group	Esperanza
	2/23/16	9:00 am	CSA		Palos Verdes	310	Training	F. Housing
	2/29/16	10:00 am	CSA		Morse High School	26	Talk to Principal	H. Trafficking
	2/29/16	12:30	CSA		Coffey + Brain Shop 5680 Mission Center Rd.	38	Meet w JOB-	F. Housing - FHHP
Miles		1305			Total Cost \$ 730.80 ✓			

(30)

Estela De Los Rios

Supervisor Signature and Date

30

CSA SAN DIEGO COUNTY
131 AVOCADO AVENUE
EL CAJON, CA 92020-4601

3384

Check Fraud
Protection for Business
90-7162/3222

DATE 2-29-16

PAY TO THE
ORDER OF

Estela De Larios

\$ 730.80

seven hundred and thirty dollars ⁸⁰/₁₀₀

DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

Juan Pineda
Harold W. B.

FOR

Mileage

⑆003384⑆ ⑆32227627⑆

964645056⑆

Gen. FH	310	173.60
Carlsbad	90	50.40
Santee	12	6.72
NCLL	72	12.32
H Traf.	49	27.44
HUD Trip	80	44.80
Esperanza	742	415.52

716

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
10/12/2015 15:2.5 9:16 AM
STR 2099 REG1 TRN 4018 EMP 661636

SALE				
Product ID	Description	Total		
591964	DRIVE,USB,8GB,	9.99SS		
	Instant Savings	-4.50		
	You Pay	5.49SS		
764180	MRKR,ARBLN,CRY	3.99 SS		
216052	HP 564 CHY PHO	38.99 SS		
312299	PAPER, GLITTER	3.99SS		
	Clearance	-1.48		
	You Pay	2.51SS		
	Subtotal:	50.98		
	Total:	55.31		
	Debit Card 5461:	55.31 ✓		

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings:
\$5.98

Rozamy

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

38

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
10/08/2015 15:2.5 9:32 AM
STR 2099 REGS TRN 6470 EMP 752507

SALE				
Product ID	Description	Total		
167102	Color DS Lette	396.00		
	Bulk @ 0.66	-60.00		
	You Pay	336.00SS		
	Subtotal:	336.00		
	Total:	28.56		
	Visa 5461:	364.56 ✓		
		364.56		

Total Savings:
\$60.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

14AZ DEB3 CTP8



21TTAG9P4RG65CC88

32

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
09/22/2015 15:2.5 11:52 AM
STR 2099 REG5 TRN 4192 EMP 742747

SALE				
Product ID	Description	Total		
167102	Color DS Lette	163.58		
	Bulk @ 0.66	-24.80		
	Coupon - 13590038	-4.94		
	You Pay	133.92SS		
166997	Color SS Ledger	10.24		
	8 @ 1.28	-0.48		
	Coupon - 13590038			
	You Pay	9.76SS		
167102	Color DS Lette	100.32		
	Bulk @ 0.66	-15.20		
	Coupon - 13590038	-4.56		
	You Pay	80.56SS		

Coupon Number - 13RPGNH6VRJ613

Subtotal: 224.24
Sales Tax: 19.06

Total: 243.30
Debit Card 5461: 243.30 ✓

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings:
\$50.00

WE WANT TO HEAR FROM YOU!

33

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT. OfficeMax

In-Store Purchase Details

Receipt # 20991001150055446
Order Placed 10/01/2015

Payment Method
Debit Card
*****5461
Amount \$128.90

Store information
Office DEPOT
Store # 2099
123 FLETCHER
PARKWAY
FLETCHER PKWY &
VILLAGE PKWY
EL CAJON, CA 92020

Rewards
LEARN MORE

Store POS Return
Barcode:



2TTTAG9P5RQ6RC4E8

Item Description	Qty.	Price	Reorder <input checked="" type="checkbox"/>	Current Price	Qty
 Office Depot® Brand Single-Sided Full-Serve Color Copies Item # 166962	400	\$0.28	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="400"/>
 Color FS LDG 24# Laser Item # 166997	10	\$0.64	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="10"/>
 110lb Index - White Item # 167228	10	\$0.04	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="10"/>

3 selected

Items (3) Subtotal: \$118.80
Delivery Fee: \$0.00
Taxes: \$10.10
Total \$128.90

Office DEPOT
iceMax

3/15/15
DEPOT STORE 2099
LETCHER PARKWAY
AJON, CA 92020
91) 442-1980
11:5 8:42 AM
TRN 6872 EMP 609061

Description	Total
1 Lette	20.70
1000	-5.10
1 Pay	15.60SS
1 Lette	20.70
1000	-5.10
1 Pay	15.60SS
1 Lette	6.90
1000	-1.80
1 Pay	5.10SS
1 Lette	6.90
1000	-1.80
1 Pay	5.10SS
32140000	
total	41.40
	3.62
Total:	44.92
8627:	44.92 ✓

840 US DEBIT

d

COUNTY 1226463220
ns! You are eligible for
rewards next quarter!
additional product
officedepot.com/rewards
total savings:
\$13.80

WE WANT TO HEAR FROM YOU!

our online customer survey
coupon for \$10 off your
a purchase of \$50 or more on
lies, furniture and more.
nology. Limit 1 coupon per
hold/business.)

Office DEPOT
OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
02/03/2016 ✓ 15:56 12:54 PM
STR 2099 REG 5 TRN 1026 EMP 631387

Product ID	Description	Total
317895	PSTR, 24#, CYD,	26.98
2 @ 12.99		
	You Pay	26.98SS
166997	Color SS Ledge	2.62
2 @ 1.31		
	You Pay	2.62SS
	Subtotal:	28.60
	Sales Tax:	2.43
	Total:	31.03 ✓
	Debit Card 8627:	31.03

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

CSA SAN DIEGO COUNTY 1226463220
Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards.
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and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
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and enter the survey code below

Survey Code:

14HTJEXP GGJH



21VT7GAPQRQ6RCM6C

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Office DEPOT
OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980
10/09/2015 15:25 10:39 AM
STR 2099 REG 5 TRN 6688 EMP 742660

Product ID	Description	Total
873940	SS Color LTR-D	108.00
200 @ 0.54		
	You Pay	108.00SS
	Subtotal:	108.00
	Sales Tax:	9.18
	Total:	117.18

Debit Card 5461: 117.18 ✓

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(Excludes Technology. Limit 1 coupon per
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Survey Code:
S4AZ PNEV 61GA



2T1T069P6R06ECU88

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Office Depot, Inc., including its
subsidiary OfficeMax, Incorporated

36

Office DEPOT
OfficeMax

In-Store Purchase Details

Receipt # 20990127160059994
Order Placed 01/27/2016

Payment Method

Gift Card
*****6367
Amount \$30.00
Debit Card
*****5461
Amount \$355.00

Store information

Office Depot
Store # 2099
123 FLETCHER
PARKWAY
FLETCHER PKWY &
VILLAGE PKWY
EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TVTYGPPMR566C8FC

Item Description	Qty.	Price	Reorder <input checked="" type="checkbox"/>	Current Price	Qty
<i>Picture Not Available</i> Color DS Letter,Price per side Item # 167102	300	\$0.42	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="300"/>
<i>Picture Not Available</i> Color DS Letter,Price per side Item # 167102	300	\$0.42	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="300"/>
<i>Picture Not Available</i> Color DS Letter,Price per side Item # 167102	50	\$0.50	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="50"/>
<i>Picture Not Available</i> Color DS Letter,Price per side Item # 167102	50	\$0.50	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="50"/>
<i>Picture Not Available</i> Color FS LDG 24# Laser Item # 166997	4	\$0.96	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="4"/>
<i>Picture Not Available</i> Color DS Letter,Price per side Item # 167102	50	\$0.49	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="50"/>
<i>Picture Not Available</i> Color DS Letter,Price per side Item # 167102	50	\$0.49	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="50"/>

7 selected

Items (7) Subtotal: \$354.84
Delivery Fee: \$0.00
Taxes: \$30.16
Total \$385.00

40

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

03/28/2016 16:16 10:09 AM
STR 2099 REG 6 TRN 8674 EMP 631387

Product ID	Description	Total
167102	Color DS Lette	
	100 @ 0.69	69.00
	Coupon 68840610	-10.00
	You Pay	59.00SS

Coupon Number - 68840610

Subtotal:	59.00
Sales Tax:	5.02
Total:	64.02
Debit Card 8627:	64.02 ✓

TDS Chip Read
AID A000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

CSA SAN DIEGO COUNTY 1226463220

Congratulations! You are eligible for
Choice Member rewards next quarter!
Select your 5 additional product
categories at officedepot.com/rewards

Total Savings:

\$10.00

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next qualifying purchase of \$50 or more on
office supplies, furniture and more.
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household/business.)

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and enter the survey code below.

Survey Code:

54JA 945T X2JM



41

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

07/06/2015 15 2.4 9:34 AM
STR 2099 REG1 TRN 3630 EMP 609061

Product ID	Description	Total
308957	BNDRCLIP, LG, 2"	5.99 SS
560394	CLP, BND, 36PK, S	3.99 SS
687638	CRTN, FL, XCV, BI	3.99 SS
372319	PAPER, BLUE, 300	6.00 SS
372283	PAPER, GREEN, 30	6.00 SS
676453	PAPER, PREMIUM	

2 @ 7.29 14.58
Instant Savings -2.58
Promotion
You Pay 12.00SS

563002 PAPER, 30% REC. 6.00
Override - Customer Satisfaction
You Pay 6.00SS

563002 PAPER, 30% REC. 6.00
Override - Customer Satisfaction
You Pay 6.00SS

541545 STAMPS, PSTG, US
2 @ 9.80 19.60
You Pay 19.60E

676453 PAPER, PREMIUM 7.29
Instant Savings -1.29
Promotion -6.00
You Pay 0.00SS

Subtotal: 69.57
Sales Tax: 4.25
Total: 73.82
Gift Card 2549: 30.00
Available Balance: 0.00
Debit Card 5461: 43.82✓

CSA SAN DIEGO COUNTY 1226463220
Get 10% back in rewards every day on
paper, ink, toner & copy, print, ship
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Total Savings:
\$25.45

42

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

08/13/2015 15 2.5 2:16 PM
STR 2099 REG1 TRN 521 EMP 752504

Product ID	Description	Total
629246	USB, S50, 8GB, 2	10.00 SS
372283	PAPER, GREEN, 30	6.00SS
Instant Savings		-3.00
You Pay		3.00SS
Subtotal:		13.00
Sales Tax:		1.11
Total:		14.11
Debit Card 5461		14.11✓

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paper, ink, toner & copy, print, ship.
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Total Savings:
\$3.00

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next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
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and enter the survey code below.

Survey Code:
44AF 3T4E 7YSQ



21VTUGXPQR35YCH48

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43



In-Store Purchase Details

Receipt # 09080823150035937
 Order Placed 08/23/2015

Payment Method
 Debit Card
 *****5674
 Amount \$38.33

Store information
Office DEPOT
 Store # 908
 240 TOWNCENTER
 PARKWAY
 SANTEE TOWN CENTER
 SANTEE, CA 92071

Rewards
 LEARN MORE

Store POS Return
 Barcode:

 22VTYXXP3U5XB8ME8

Item Description	Qty.	Price	Reorder <input checked="" type="checkbox"/>	Current Price	Qty
 Innovative Storage Designs Pencil Box, 8 1/2" x 2 1/2", Assorted (No Color Choice) Item # 346203	3	\$0.50	<input checked="" type="checkbox"/>	\$2.69	<input type="text" value="3"/>
 Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 10 Item # 229095	1	\$1.00	<input checked="" type="checkbox"/>	\$1.59	<input type="text" value="1"/>
 Lexar™ JumpDrive® TwistTurn USB Flash Drive, 16GB, Assorted Colors Item # 326118	2	\$4.99	<input checked="" type="checkbox"/>	\$7.49	<input type="text" value="2"/>
 Office Depot® Brand Quadrille-Ruled Notebook Filler Paper, 8" x 10 1/2", Pack Of 80 Sheets Item # 477832	1	\$1.00	<input checked="" type="checkbox"/>	\$2.49	<input type="text" value="1"/>
 Office Depot® Brand Eraser Caps, Red, Pack Of 12 Item # 206503	2	\$0.01	<input checked="" type="checkbox"/>	\$0.99	<input type="text" value="2"/>
 Office Depot Brand® Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, Pack Of 36 Item # 560394	1	\$1.00	<input checked="" type="checkbox"/>	\$3.99	<input type="text" value="1"/>
 Logitech® M510 Wireless Laser Mouse, Deep Blue Item # 508641	1	\$19.99	<input checked="" type="checkbox"/>	\$35.99	<input type="text" value="1"/>
 Office Depot® Brand Adhesive Bookcover Rolls, 14" x 5 1/4" x 1 1/2", Clear/Colors, Pack Of 4 Item # 555810	2	\$0.50	<input checked="" type="checkbox"/>	\$3.99	<input type="text" value="2"/>

8 selected

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

43

Items (8) Subtotal: \$35.49
Delivery Fee: \$0.00
Taxes: \$2.84
Total \$38.33

55

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

08/23/2014 14.3.5 4
STR 2099 REG2 TRN 7488 EMP 60

Product ID	Description	Total
968501	CHAIR, BAILEY, T	59.99
Instant Savings		-20.00
Coupon - 29506743		-5.00
You Pay		34.99SS

Coupon Number - 29506743

Subtotal	34.99
Sales Tax	3.15
Total	38.14
Visa 3371	38.14 ✓

 USA SAN DIEGO COUNTY 1226463220
 There are many ways to earn points.
 Shop. Connect. Recycle. Choose.
 Visit officedepotrewards.com to learn
 more and view your points.
 Total Office Depot Savings:
\$25.00

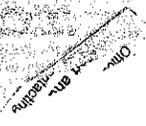
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 next qualifying purchase of \$50 or more on
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 (Excludes Technology. Limit 1 coupon per
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 and enter the survey code below.

Survey Code
141E ZQ4Q AHOP



2TVTAGP6R5YECMCE

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44

Office DEPOT OfficeMax

OFFICE DEPOT STORE 2099
123 FLETCHER PARKWAY
EL CAJON, CA 92020
(619) 442-1980

10/05/2015 15.2.5 2:35 PM
STR 2099 REG5 TRN 6021 EMP 742660

Product ID	Description	Total
167074	BW SS Ledger	
40 @ 0.26		10.40
You Pay		10.40SS
873965	SS Color LDG D	
10 @ 1.08		10.80
You Pay		10.80SS
861383	Folding Machi	
60 @ 0.03		1.80
You Pay		1.80SS
541545	STAMPS, PSTG, US	9.80 E

Subtotal	32.80
Sales Tax	1.96
Total	34.76
Debit Card 5461	34.76 ✓

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 office supplies, furniture and more.
 (Excludes Technology. Limit 1 coupon per
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Survey Code
Z4AY HDBW 1CN9



2TTT7G9PQRQ6YCB88

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subsidiary OfficeMax Incorporated

45

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT OfficeMax

Order Number: 798264813-001
Order Placed: 10/05/2015
Tracking #: 798264813-001
Status: Delivered



Payment Method	Billing Address	Shipping Address	Rewards
Multiple Tender	CSA SAN DIEGO	CSA SAN DIEGO	1226483220
1. Debit/Credit Card	COUNTY	COUNTY	
Card	131 AVOCADO AVE	131 AVOCADO AVE	
Visa	EL CAJON,	EL CAJON	
*****5461	CA	CA	
Amount: \$38.57	92020-4601	92020-4601	
2. Gift Card / Reward Card	USA		
*****6009	619-444-5700		
Amount: \$20.00			
Comments: <i>\$58.57</i>			

Item Description	Qty	Available Qty	Price	Total
 Hammermill® Copy Plus MP Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 347005 Review This Product	2	2	\$53.99 /case	\$107.98
 \$26.99 HAMMERMILL COPY PLUS PA 74552820	1		(\$54.00)	(\$54.00)

Coupons / Delivery Fee Adjustments / Other

Subtotal:

Delivery Fee:

Tax Exempt Taxes:

Gift/Reward Card:

Total:

You Saved (\$54.00)

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

48

Office DEPOT.
OfficeMax

In-Store Purchase Details

Receipt # 09081021150011164
Order Placed 10/21/2015

Payment Method
Cash
Amount \$5.39

Store information
Office DEPOT
Store # 908
240 TOWNCENTER
PARKWAY
SANTEE TOWN CENTER
SANTEE, CA 92071

Rewards
LEARN MORE

Store POS Return
Barcode:



22TTGX9PXU5568468

Item Description	Qty.	Price	Reorder <input type="checkbox"/>	Current Price	Qty
 Office Depot® Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, January-December Item # 475136	1	\$4.99	<input checked="" type="checkbox"/>	\$4.99	<input type="text" value="1"/>

1 selected

Item (1) Subtotal: \$4.99
Delivery Fee: \$0.00
Taxes: \$0.40
Total \$5.39

49

Office DEPOT
OfficeMax

In-Store Purchase Details

Receipt # 20991228150030912
Order Placed 12/28/2015

Payment Method

Gift Card
*****6367
Amount \$70.00
Debit Card
*****5461
Amount \$90.31

Store Information

Office Depot
Store # 2099
123 FLETCHER
PARKWAY
FLETCHER PKWY &
VILLAGE PKWY
EL CAJON, CA 92020

Rewards

LEARN MORE

Store POS Return

Barcode:



2TTTYGAPUR5XXCC48

Item Description	Qty.	Price	Reorder <input type="checkbox"/>	Current Price	Qty
 Office Depot® Brand 30% Recycled Large Monthly Desk Pad Calendar, 22" x 17", January-December 2016 Item # 990065	2	\$5.99	<input checked="" type="checkbox"/>	\$5.99	<input type="text" value="2"/>
 Adams® Phone Message Books, 11" x 5 1/4", Book Of 400 Messages, Pack Of 5 Item # 295471	1	\$18.99	<input checked="" type="checkbox"/>	\$18.99	<input type="text" value="1"/>
 HP 564XL, Black Original Ink Cartridge (CN684WN) Item # 218877	1	\$27.99	<input checked="" type="checkbox"/>	\$25.99	<input type="text" value="1"/>
 PLANNER,WM,PWR,ASST,RY16 Item # 616136	1	\$28.99	<input checked="" type="checkbox"/>	\$24.59	<input type="text" value="1"/>
 Post-it® 3" x 3" Super Sticky Notes, Rio De Janeiro Collection, 90 Sheets Per Pad, Pack Of 5 Item # 203472	2	\$5.00	<input checked="" type="checkbox"/>	\$9.89	<input type="text" value="2"/>
 BIC® Wite-Out® Quick-Dry Correction Fluid, 20 mL Bottles, Pack Of 2 Item # 903598	2	\$2.00	<input checked="" type="checkbox"/>	\$4.19	<input type="text" value="2"/>
 Office Depot® Brand EnviroCopy® 30 Paper, 8 1/2" x 14", 20 Lb, 30% Recycled, FSC Certified, Ream Of 500 Sheets Item # 563002	1	\$14.49	<input checked="" type="checkbox"/>	\$13.79	<input type="text" value="1"/>
 Office Depot® Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 50 Item # 219330	2	\$2.00	<input checked="" type="checkbox"/>	\$4.19	<input type="text" value="2"/>
 Sharpie® Accent® Tank-Style Highlighters, Fluorescent Yellow, Pack Of 4 Item # 548041	2	\$2.00	<input checked="" type="checkbox"/>	\$3.99	<input type="text" value="2"/>
 Office Depot® Brand Schoolio Marble Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 80 Pages (40 Sheets), Black/White Item # 1394515	8	\$0.25	<input checked="" type="checkbox"/>	\$2.99	<input type="text" value="8"/>
Office Depot® Brand Schoolio Marble Composition Book, 9 3/4" x 7 1/2", College Ruled, 80 Pages (40 Sheets), Black/White Item # 1394524	2	\$0.25	<input checked="" type="checkbox"/>	\$2.99	<input type="text" value="2"/>

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

49



SKILCRAFT® Interior Height Top-Tab File Folders, Letter Size, 100% Recycled, Manila, Box Of 100 Item # 453669 1 \$5.00 \$21.29



Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 10 Item # 229095 1 \$0.33 \$1.59



Office Depot® Brand Tinted Ballpoint Stick Pens, Medium Point, 1.0 mm, Red Barrel, Red Ink, Pack Of 10 Item # 229527 2 \$0.33 \$1.59



Office Depot® Brand Professional Legal Pad, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets Per Pad, Canary, Pack Of 8 Pads Item # 625502 1 \$8.00 \$9.99



Crystal Geyser Spring Water, 0.5 Liters, Pack Of 24 Item # 610840 2 \$2.50 \$6.99

16 selected

Items (16) Subtotal: \$145.93
Delivery Fee: \$0.00
Taxes: ~~\$14.38~~
Total \$160.31

49

50



EL CAJON - 619-442-9641
12/29/2015 09:56 AM



ENTERTAINMENT-ELECTRONICS
056000152 BELKIN 25FT T \$22.99
RETURN BY 01/28/16

SUBTOTAL \$22.99
T = CA TAX 8.5000% on \$22.99 \$1.95
TOTAL \$24.94

*5461 DEBIT TOTAL PAYMENT \$24.94 ✓
AID: A0000000980840
US DEBIT

Computer Ethernet Cable
REC#2-5363-0304-0074-0923-1 VCD#751-287-048



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Survey Must Be Completed
within 72 Hours of Purchase
Must be 18 + to Enter
Target Team and Family Not Eligible
Complete Rules Available at Guest Services
or www.InformTarget.com

51

Final Details for Order #116-1267084-3028229

Print this page for your records.

Order Placed: February 10, 2016
Amazon.com order number: 116-1267084-3028229
Order Total: \$152.59

Shipped on February 11, 2016

Items Ordered

Price

1 of: *2xhome - Deluxe Professional PU Leather Tall and Big Ergonomic Office High Back Chair Boss Work Task Computer Executive Comfort Comfortable Padded Loo* \$109.99

Sold by: 2xhome ([seller profile](#))

Condition: New

Shipping Address:

Paula Karazuba
CSA SAN DIEGO COUNTY
131 AVOCADO AVE
EL CAJON, CA 92020-4601
United States

Item(s) Subtotal: \$109.99
Shipping & Handling: \$30.00

Total before tax: \$139.99
Sales Tax: \$12.60

Total for This Shipment: \$152.59

Shipping Speed:

Standard

Payment information

Payment Method:

Visa | Last digits: 5674

Item(s) Subtotal: \$109.99
Shipping & Handling: \$30.00

Billing address

Paula Karazuba
10233 Mission Gorge Rd
Apt. #A204
Santee, CA 92071
United States

Total before tax: \$139.99
Estimated tax to be collected: \$12.60

Grand Total: \$152.59

Credit Card transactions

Visa ending in 5674: February 11, 2016: \$152.59

To view the status of your order, return to [Order Summary](#).



52

In-Store Purchase Details

Receipt # 20990219160044077
Order Placed 02/19/2016

Payment Method
Debit Card
*****8627
Amount \$56.94

Store information
~~Office Depot~~
Store # 2099
123 FLETCHER
PARKWAY
FLETCHER PKWY &
VILLAGE PKWY
EL CAJON, CA 92020

Rewards
LEARN MORE

Store POS Return
Barcode:



2TVT7GAP4R34BCWBC

Item Description	Qty.	Price	Reorder <input checked="" type="checkbox"/>	Current Price	Qty
 Office Depot® Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 50 Item # 219330	2	\$2.00	<input checked="" type="checkbox"/>	\$4.19	<input type="text" value="2"/>
 EccoLo™ Cool Jazz Journal, 8" x 10", Lined, 192 Pages, Assorted Colors Item # 209678	1	\$9.99	<input checked="" type="checkbox"/>	\$9.99	<input type="text" value="1"/>
 Office Depot® Brand Classification Folders, 2 1/2" Expansion, Letter Size, 2 Dividers, Blue, Pack Of 5 Item # 1402876	1	\$28.49	<input checked="" type="checkbox"/>	\$26.99	<input type="text" value="1"/>
 Boise X-9 Paper, 8 1/2" x 11", 104 (Euro)/92 (U.S.) Brightness, 20 Lb, White, Ream Of 500 Sheets Item # 988627	2	\$5.00	<input checked="" type="checkbox"/>	\$6.79	<input type="text" value="2"/>

4 selected

Items (4) Subtotal: \$52.48
Delivery Fee: \$0.00
Taxes: \$4.46
Total \$56.94

3/17/2016

Office Supplies, Furniture, Technology at Office Depot

Office DEPOT.
OfficeMax

53

In-Store Purchase Details

Receipt # 20990227160054388
Order Placed 02/27/2016

Payment Method
Debit Card
*****8627
Amount \$23.85

Store information
Office DEPOT
Store # 2099
123 FLETCHER
PARKWAY
FLETCHER PKWY &
VILLAGE PKWY
EL CAJON, CA 92020

Rewards
LEARN MORE

Store POS Return
Barcode:



2TVTPGAP6R56EC8BC

Item Description	Qty.	Price	Reorder <input checked="" type="checkbox"/>	Current Price	Qty
 Account Book 3 Col Item # 1371556	1	\$10.29	<input checked="" type="checkbox"/>	\$0.00	<input type="text" value="1"/>
 Office Depot® Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 50 Item # 219330	4	\$2.00	<input checked="" type="checkbox"/>	\$4.19	<input type="text" value="4"/>
 Adams® Money/Rent Receipt Book, 5 3/8" x 2 3/4", 2-Part, Carbonless, 50 Set Book Item # 162370	1	\$3.69	<input checked="" type="checkbox"/>	\$3.29	<input type="text" value="1"/>

3 selected

Items (3) Subtotal: \$21.98
Delivery Fee: \$0.00
Taxes: \$1.87
Total \$23.85

Shared Hope International

Order Number: 7485070568

56

Billing Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Contact Information
Phone: (619) 277-5786
Email: estela@c4sa.org
Date: August 31, 2015 4:22 pm

Shipping Information
Estela De Los Rios
131 Avocado Ave
El Cajon, California
El Cajon CA, 92020
United States

Delivery via:

Product	Quantity	Item Price	Item Total
2 Chosen DVD & Training Packages - Special!	1	\$79.00	\$79.00 ✓
Subtotal:			\$79.00
Shipping:			\$0.00
Total:			\$79.00

Retention
Trafficking
Program



La Mesa #469
8125 Fletcher Parkway
La Mesa, CA 91942
(619) 667-8518

2T Member 11176759003
3 @ 6.6
E 998876 ***KSWATER8Z 20.07
3 @ 3.50
E 7000000000 CA REEMP VA 10.50
E 438842 CAPRI SUN 7.49
E 438842 CAPRI SUN 7.49
E 29598 VEG TRAY 9.99
TOTAL NUMBER OF ITEM(S) SOLD = 10
SUBTOTAL 95.50
TAX 0.00
**** TOTAL 95.50

XXXXXXX5461 SWIPED
Seq#: 4885 App#: 273481
EFT/Debit Resp: APPROVED
Tran ID#: 528600004885....
Merchant ID: 99046911

APPROVED - Purchase
AMOUNT: \$95.50
CASHBACK: \$0.00

EFT/Debit 95.50
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
10/16/2015 16:16 469 4 254 56
OP#: 56 Name: ALICIA L

Thank You!
Please Come Again
Whse:469 Trn:4 Trn:254 OP:56

62



549 SWEETWATER RD
SPRING VALLEY, CA 91977
Phone # (619) 461-5700

Store: Director Steve Rinehart

Cashier: Dean

10/14/15 16:17:29

DEBIT 19.71 T
HING BAR 19.85 T
2.82 lb @ 1 lb / 6.99
HING BAR 19.85 T
2.84 lb @ 1 lb / 6.99
SUBTOTAL 39.56
Tax 1.8% 3.16
TOTAL 42.72

Debit 42.72
Acct: XXXXXXXXXXXX5461
APPRVL CODE 063521
Cas Ref#: 16954
Cash 00

NUMBER OF ITEMS 2

Trx: 368 Oper: 108 Term: 8 Store: 6758
10/14/15 16:18:11

Thank You For Shopping At
ALBERTSONS

Pharmacy Phone # (619) 461-2100

63

LITTLE CAESARS SPRING VLY
539 SWEETWATER RD
SPRING VALLEY, CA 91977
6194691111

ORDER:77
TAKE OUT

Cashier: Jeveesa S
14-Oct-2015 4:20:22P
Transaction 200297

4 Classic Pepperoni \$20.00
1 Classic Cheese \$6.00

Subtotal \$25.00
Tax \$2.00

Total \$27.00
CREDIT CARD AUTH \$27.00
VISA 5461

Retain this copy for statement validation

14-Oct-2015 4:20:38P
\$27.00 | Method: SWIPED
VISA XXXXXXXXXXXX5461
Ref #: 528700043824 | Auth #: 072019
MID: 372267786880



STORE MGR KELLY CHUCKTA 619-440-08
THANK YOU FOR SHOPPING WITH US!

LITTLE CAESARS PIZZA
111 W. Washington Ave.
El Cajon, CA 92020
(619) 444-0010

Server: WENDY Station: 16
Order #: 497754 Walk in

2 Hot-N-Ready Pepperoni 10.00

SUB TOTAL: 10.00
Sales Tax: 0.85

TOTAL: \$10.85

ATM / Debit Card Tendered: 10.85
CHANGE: 0.00

>> Ticket #: 7 <<
Created: 2/11/2016 11:24:25 AM
SETTLED: 2/11/2016 11:25:45 AM

THANK YOU!



GROCERY

NBC RITZ FAMILY SI. 3.99 S
Regular Price 5.99
Card Savings 2.00-

GROC NONEDIBLE

VALUE RED NAPKINS 1.50 T
Regular Price 1.99
Card Savings 0.49-

TAX 0.13
BALANCE 5.62

VONS STORE #3044
1201 AVOCADO AVE
EL CAJON, CA 92020
(619) 440-0881

Debit Purchase 02/10/16 10:37
CARD # *****8627 PRIMARY
TOTAL TRANSACTION AMOUNT: 5.62
CASH BACK AMOUNT: 0.00
REF: 40001846581 AUTH: 053713

Debit 5.62
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD: 2
02/10/16 10:37 3044 5 50 7055

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to www.vonsurvey.net
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 5
TOTAL 5

Points Towards Next Reward 5 of 100
GAS REWARDS AVAILABLE 1



*** Welcome To Our El Cajon Store *
Store # 398

See Us On The WEB www.smartandfinal.com

Cashier: Gus

DATE 10/09/15 TIME 10:56:51

Baked & Popped Mix 6.99 F
Sunchips Rold Gold 6.99 F
Charms Bursting Br 5.99 F

SUBTOTAL 19.97
SALES TAX 1.97
TOTAL 21.94

ATM / DEBIT CARDS TENDER
Acct # *****
APRVL CODE 408882
Cas Ref# 37

CASH
TOTAL NUMBER OF ITEMS SOLD: 3
Smart & Final Store # 398
1090 Fletcher Parkway
El Cajon, CA 92020

DATE 10/09/15 TIME 11:05:14
Account # *****5461
Tender Type Debit
Reference # 182724
APRVL CODE 408882
Reason Code RM00 Total 19.97
Trans # 91 Cash back .00

10:58:30 OP# 810096287 10/09/15
Term:6 Trans # 91 Store # 398

THANK YOU FOR SHOPPING
YOUR EL CAJON SMART&FINAL
STORE MANAGER: PAT WIGGINS
1 (619) 562-4151

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered to win a

59 Human Trafficking
Little Caesars PIZZA
 111 W. Washington Ave.
 El Cajon, CA 92020
 (619) 444-0010

Server: FRANK Station: 17

Order #: 497818 Walk In

>> SETTLED <<
 10 Hot-N-Ready Pepperoni 50.00

SUB TOTAL: 50.00
 Sales Tax: 4.25

TOTAL: \$54.25

ATM / Debit Card Tendered: 54.25

CHANGE: 0.00

>> Ticket #: 71 <<
 Created: 2/11/2016 5:08:25 PM
 SETTLED: 2/11/2016 5:08:56 PM

THANK YOU!



(619) 337-3635
 MANAGER TODD RALEY
 5500 GROSSMONT CENTER DR
 LA MESA CA 91942
 ST# 05140 OP# 002422 TE# 14 TR# 06275
 NAPKINS 007874203949 0.97 X
 NAPKINS 007874203949 0.97 X
 FOAM PLATES 007874208830 3.97 X
 GV. 5L 24P WTR 007874211433 2.48 N
 CRV FEE 068113142341 1.20 0
 GV. 5L 24P WTR 007874211433 2.48 N
 CRV FEE 068113142341 1.20 0
 GV. 5L 24P WTR 007874211433 2.48 N
 CRV FEE 068113142341 1.20 0
 SUBTOTAL 16.95
 TAX 1 8.750 % 0.92
 TOTAL 17.47
 DEBIT TEND 17.47
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 17.47 TOTAL PURCHASE
 ACCOUNT # XXXX XXXX XXXX 8627 S
 REF # 604200249671
 NETWORK ID. 0076 APPR CODE 617395
 TERMINAL # SC010333

02/11/16 14:09:07

ITEMS SOLD 9

TC# 1450 6504 8368 3500 0156



Low Prices You Can Trust. Every Day.
 02/11/16 14:09:10

Savings Catcher! Scan with Walmart app



Office DEPOT
OfficeMax
 OFFICE DEPOT STORE 2099
 123 FLETCHER PARKWAY
 EL CAJON, CA 92020
 (619) 442-1980
 01/27/2016 15:56 3:10 PM
 STR 2099 REG 5 TRN 9994 EMP 18748

SALE
 Product ID Description Total
 167102 Color DS Lette 198.00
 300 g 0.66
 Bulk @0.66 38.00
 Coupon - 96933024 -42.00
 You Pay 126.00SS

167102 Color DS Lette 198.00
 300 g 0.66
 Bulk @0.66 38.00
 Coupon - 96933024 -42.00
 You Pay 126.00SS

167102 Color DS Lette 33.00
 50 g 0.66
 Coupon - 96933024 -3.00
 You Pay 30.00SS

166997 Color SS Lettee 25.00SS
 4 @ 1.28
 Coupon - 96933024 -5.12
 You Pay 19.88

167102 Color DS Lette 33.00
 50 g 0.66
 Coupon - 96933024 -3.00
 You Pay 30.00SS

167102 Color DS Lette 24.50SS
 50 g 0.56
 Coupon - 96933024 -8.150
 You Pay 16.35

Coupon Number: 96933024
 Subtotal: 354.84

Sales Tax