

# STATER BROS.

markets

*Robyne's Nest  
Grant*

Huntington Beach  
(714) 963-0949

\*\*\*\*\* MANAGER \*\*\*\*\*

William Partnoff

Store # 147

Cashier: Alec L

06/04/20

10:22:36

Digital ID Account	XXXXXX8821	
SB EGGS LARGE AA*		2.99 F
SB REGULAR MILK*		1.99 F
YOU JUST SAVED	.20	
SB 2% RD/FAT MILK*		2.69 F
YOU JUST SAVED	.40	
SB 2% RD/FAT MILK*		2.69 F
YOU JUST SAVED	.40	
SB REGULAR MILK*		2.79 F
YOU JUST SAVED	.60	
FRITO LAY MULTIPAK		12.99 F
TOMATO-ON VINE*		5.20 F
1.74 lb @ 2.99 / lb		
BRY-STRAWBERRY 1#*		1.50 F
YOU JUST SAVED	1.49	
BANANAS*		1.47 F
2.49 lb @ .59 / lb		
NO BAGS		.00
	SUBTOTAL	34.31
	TOTAL TAX	.00
	TOTAL DUE	34.31
Debit Card	TENDER	34.31
CASH CHANGE		.00

Number OF ITEMS 10

## SAVINGS TOTAL

\$tater \$avers / E-Coupons 3.09

YOU JUST SAVED 3.09  
Without A Card!

TOTALS 150 + 250 = 400

VICK DEANER 6/3/20  
ROBYNE'S NEST GRANT

See back of receipt for your chance to win \$1000 ID #:7P8SYHXJYSM



714-841-5390 Mgr: RICARDO  
8230 TALBERT AVE  
HUNTINGTON BEACH CA 92646  
ST# 02636 OP# 006925 TE# 04 TR# 03876  
GIFT CARD 087458604389 50.00 0  
GIFT CARD 087458604389 50.00 0  
GIFT CARD 087458604389 50.00 0  
SUBTOTAL 150.00  
TOTAL 150.00  
DEBIT TEND 150.00  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
150.00 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 8711 I 0  
REF # 015500374008  
NETWORK ID. 0056 APPR CODE 224332  
US DEBIT  
AID A0000000980840  
AAC F9697D4F2F268FEB  
TERMINAL # SC010192  
06/03/20 10:16:21  
SHOP. CARD ACTIVATION 50.00  
ACCOUNT 617445603331\*\*\*\*  
SHOP. CARD ACTIVATION 50.00  
ACCOUNT 617445603329\*\*\*\*  
SHOP. CARD ACTIVATION 50.00  
ACCOUNT 617445603332\*\*\*\*  
TC# 9542 0758 2149 4414 3049



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

06/03/2020 10:34:36  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE: 497060  
Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A08000  
TSI: 6800  
ARC: 00  
TC: F3D640456A140DCF  
MID: 143178 TID: 001 SEQ: 029042



Low Prices You Can Trust. Every Day.  
06/03/20 10:16:26

\*\*\*\* CONTINUED ON BACK \*\*\*\*

\*\*\*\* CONTINUED FROM FRONT \*\*\*\*

Total: USD\$ 250.00

PIN VERIFIED

GIFT CARD  
GIFTCARD MANUAL ENTR 250.00  
5 @ 50.00  
BALANCE DUE 250.00  
DEBIT \$250.00  
[S] XXXXXXXXXXXX8711  
Auth# 497060 Ref# 029042  
CHANGE 0.00

Cashier: KENDRA Store: 277  
POS: 002 Transaction: 3559  
Wednesday, June 03, 2020 10:34 AM

Robyne's Nest Grant

# COSTCO WHOLESALE

8 71.30

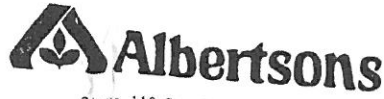
Huntington Beach #1110  
7562 Center Ave  
Huntington Beach, CA 92647  
(714) 372-7510

OD Member 803960004000

E	1321635	<del>KS BEEF LASA</del>	<del>12.99</del>
E	637598	KS CAGE FREE	3.69
E	2	WHOLE MILK	5.19
E	2	WHOLE MILK	5.19
E	1114743	KS O.J.	7.99
E	1114743	KS O.J.	7.99
E	4986	OROWEAT 2/32	5.79
E	4986	OROWEAT 2/32	5.79
E	<del>4986</del>	<del>OROWEAT 2/32</del>	<del>5.79</del>
	585578	**KS BATH**	16.99 A
E	<del>26584</del>	<del>BEST FD MAYO</del>	<del>1.99</del>
E	41114	KS BUTER QTR	6.89
E	<del>1041719</del>	<del>MAC NUTS D/R</del>	<del>10.99</del>
E	<del>30669</del>	<del>BANANAS</del>	<del>1.99</del>
E	<del>31865</del>	<del>BAGELS</del>	<del>5.99</del>
		SUBTOTAL	<del>110.98</del>
		TAX	<del>1.32</del>
****		TOTAL	<del>112.30</del>

TOTAL 71.30

XXXXXXXXXXXX6473  
AID: A0000000031010  
Seq# 2483 App#: 08277D  
Costco Visa Resp: APPROVED  
Tran ID#: 014200002483....  
Merchant ID: 001110



Store 110 Dir Chris Velando  
 Main: (714) 536-6449 Rx: (714) 536-3679  
 7201 Yorktown Avenue  
 HUNTINGTON BEACH CA 92648

*Osbynd's NEST Grant*

*80.28*

*5/28/20*

REFRIG/FROZEN

LUC EGGS XLRG AA 3 29 S  
 Regular Price 3.79  
 Sale Savings 0.50-  
 2 QTY LUC EGGS L 7 98 S  
 Regular Price 8.98  
 Sale Savings 1.00-  
 2 QTY LUCERNE CH 3 54 S  
 Regular Price 8.98  
 Sale Savings 5.44-  
 LUCERNE WHOLE MILK 3 99 S  
 Regular Price 4.49  
 Sale Savings 0.50-  
 2 QTY LC 1% MILK 7 98 S  
 Regular Price 8.98  
 Sale Savings 1.00-

BAKED GOODS

FRENCH BREAD BAG 1 99 S  
 3 QTY S SEL BUNS 4 47 S  
 Regular Price 5.97  
 Sale Savings 1.50-

MEAT

BAR S FRANKS 5 49 S  
 Regular Price 5.99  
 Sale Savings 0.50-  
 HORMEL PEPPERONI 2 99 S

SEAFOOD

SHRIMP CKD 91-110 15 98 S  
 Regular Price 19.98  
 Sale Savings 4.00-

PRODUCE

SIG MUSHROOMS WHT 2 49 S  
 SIG FARMS RUSSET P 3 99 S  
 SIG ONIONS YELLOW 2 99 S  
 5.05 lb @ \$0.69 /lb  
 WT BANANAS YELLOW 3 48 S  
 7.56 lb @ \$1.69 /lb  
 WT ONIONS YLW SWEET 2 64 S  
 STRAWBERRIES 1LB 3 00 S  
 Regular Price 3.99  
 Sale Savings 0.99-  
 COCKTAIL TOMATOES 3 99 S

TAX 0.00  
 \*\*\*\* BALANCE 80.28

Debit Purchase 05/28/20 10:02  
 CARD # \*\*\*\*\*9635 PRIMARY  
 TOTAL TRANSACTION AMOUNT: 80.28  
 CASH BACK AMOUNT: 0.00  
 REF: 01001633033 AUTH: 798006

AL US DEBIT  
 AID A000000980840  
 TVR 8000048000  
 TSI 6800

Debit 80.28

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 22  
 05/28/20 10:02 110 4 46 2877

POINTS EARNED TODAY

Base Points 68

TOTAL 68

Points Towards Next Reward 69 of 100

REWARDS AVAILABLE 5  
 Rewards Expiring 05/31/20 3

YOUR CASHIER TODAY WAS Vanessa

YOUR SAVINGS

Sale Savings 15.43  
 Total 15.43  
 Total Savings Value 16%



00011000400462005281002  
 Thank you for shopping Albertsons  
 For just for U or Rewards questions

4/15/20

P91

Robyne's Nest  
Grant

# COSTCO WHOLESALE

Huntington Beach #1110  
7562 Center Ave  
Huntington Beach, CA 92647  
(714) 372-7510

TOTAL EXPENSES =  
\$113.40

9K Member 111878335513	
1375301 SHAMPOO	10.99 A
0000230877 /1375301	3.00-A
1375302 CONDITIONER	10.99 A
0000230878 /1375302	3.00-A
1375302 CONDITIONER	10.99 A
0000230878 /1375302	3.00-A
360389 DAWN ANTIBAC	8.49 A
E 4164501 KS SPARKLING	8.69 A
E 8000000000 CA REDEMP VA	1.75 A
394485 KS BABY WIPE	18.99 A
585578 KS BATH	16.99 A
SUBTOTAL	78.88
TAX	6.11
*** TOTAL	<b>84.99</b>

XXXXXXXXXXXX3236 H  
 AID: A000000031010  
 Seq# 207710 App#: 09398B  
 Visa Resp: APPROVED  
 Tran ID#: 010600207710....  
 Merchant ID: 991110

APPROVED - Purchase  
 AMOUNT: \$84.99  
 04/15/2020 18:16 1110 207 209 207

Visa	84.99
CHANGE	0.00

A 7.75% TAX	6.11
TOTAL TAX	6.11
TOTAL NUMBER OF ITEMS SOLD =	7
INSTANT SAVINGS	\$ 9.00
<del>04/15/2020</del> 18:16 1110 207 209	2
OP#: 207 Name: SCO OPERATOR	

Thank You!  
 Please Come Again  
 Whse:1110 Trm:207 Trn:209 OP:207

Items Sold: 7  
 9K 04/15/2020

pg 2

# COSTCO WHOLESALE

Huntington Beach #1110  
7562 Center Ave  
Huntington Beach, CA 92647  
(714) 372-7510

9K Member 111878335513		
E	1073095 ARTESANO	3.99
E	1073095 ARTESANO	3.99
E	1073095 ARTESANO	3.99
E	2 WHOLE MILK	5.30
E	1 2% MILK	5.02
E	910270 ORG GRE BEAN	4.99
E	41114 KS BUTER QTR	7.19
E	983220 ORG ONION	6.99
E	412 ORG. CARROTS	4.39
E	18600 CLEMENTINES	5.99
	SUBTOTAL	51.84
	TAX	0.00
****	TOTAL	<b>51.84</b>

XXXXXXXXXXXX3236 H  
 AID: A000000031010  
 Seq# 207711 App#: 07955B  
 Visa Resp: APPROVED  
 Tran ID#: 010600207711....  
 Merchant ID: 991110

APPROVED - Purchase  
 AMOUNT: \$51.84  
 04/15/2020 18:19 1110 207 210 207

Visa	51.84
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 10  
~~04/15/2020~~ 18:19 1110 207 210 2  
 OP#: 207 Name: SCO OPERATOR

Thank You!  
 Please Come Again  
 Whse:1110 Trm:207 Trn:210 OP:207

**Items Sold: 10**  
**9K 04/15/2020**



Westminster - 714-841-4449  
16400 Beach Blvd  
Westminster, CA 92683-7858  
04/15/2020 06:52 PM



GROCERY

284040053	MP JUICES	NF	\$11.37
	3 @ \$3.79 ea		
284030091	GG EGGS	NF	\$1.98
	2 @ \$0.99 ea		

	SUBTOTAL	\$13.35
	NO TAX	\$0.00
	TOTAL	\$13.35
	*3236 VISA CHARGE	\$13.35
	AID: A0000000031010	
	VISA CREDIT	
	AUTH CODE: 06995B	

Your Target Circle earnings are in!  
Open the Target App or visit  
[Target.com/Circle](https://www.target.com/Circle) to see your benefits.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information

-----  
REC#2-0106-0249-0173-4863-0 VCD#752-256-141  
-----

Help make your Target Future better.  
Take a 2 minute survey about today's trip

[informtarget.com](https://informtarget.com)  
User ID: 7989 3975 1982  
Password: 651 370

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



Westminster - 714-841-4449  
16400 Beach Blvd  
Westminster, CA 92683-7858  
04/16/2020 10:05 AM



GROCERY

284020005	GG MILK	NF	\$2.69
284040054	MP JUICES	NF	\$3.79
284040053	MP JUICES	NF	\$7.58
	2 @ \$3.79 ea		
284030090	GG EGGS	NF	\$1.50
	2 @ \$0.75 ea		

	SUBTOTAL	\$15.56
	NO TAX	\$0.00
	TOTAL	\$15.56
	*9599 VISA CHARGE	\$15.56
	AID: A0000000031010	
	AUTH CODE: 06571B	

Your Target Circle earnings are in!  
Open the Target App or visit  
Target.com/Circle to see your benefits.

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on-product label for warning information

-----  
REC#2-0107-0249-0173-4940-4 VCD#752-254-740  
-----

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7989 2975 1982  
Password: 650 596

CUíNTENOS EN ESPAíOL

Please take this survey within 7 days



Pg 5

# VONS.

Store 2206 Dir Reina Reyna  
Main:(714) 842-8515 Rx:(714) 847-5696  
16450 Beach Blvd.  
WESTMINISTER CA 92683

### GROC NONEDIBLE

PANTRY ESSENTIALS . 5.39 T  
Regular Price 5.99  
Card Savings 0.60-

### REFRIG/FROZEN

LUC LG AA EGGS DZN. 3.49 S  
Regular Price 4.49  
Card Savings 1.00-

### PRODUCE

GALA APPLES 5LB BG. 5.00 S  
Regular Price 5.99  
Card Savings 0.99-

TAX 0.47  
\*\*\*\* BALANCE 14.35

-----  
Credit Purchase 04/16/20 10:21  
CARD # \*\*\*\*\*4400  
REF: 77001583021 AUTH: 0004588I

-----  
PAYMENT AMOUNT 14.35  
-----

AL  
AID A0000000031010  
TVR 0000000000  
TSI 0000

Visa 14.35

CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
04/16/20 10:21 2206 3 26 7091

As of today, you have accumulated  
0 of 8 toward your FREE  
Regular size Sandwich.

### POINTS EARNED TODAY

Base Points 13

TOTAL 13

Points Towards Next Reward 13 of 100

\*\*\*\*\*

### MONOPOLY 2020 Customer Blue Tickets

Monopoly Tickets Earned 1

Collect & Win through 5/05

\*\*\*\*\*

-----  
YOUR CASHIER TODAY WAS Johanna  
-----

### YOUR SAVINGS

Card Savings 2.59  
Total 2.59  
Total Savings Value 16%



00220600300262004161021

### Prescription Delivery

Did you know that we can deliver  
prescriptions to your door? To protect  
patient health and safety, prescription  
delivery is available. Call your  
pharmacist for details.

Thank you for shopping Vons  
For just for U or Rewards questions  
call 877-276-9637 or Vons.com

Robyne's Nest Grant

TOTAL = \$ 176.55

GROCERY

1.99 \$  
 RICE/LAND PRICE  
 Regular Price 2.99  
 Card Savings 1.00-  
 Regular Price 8.99  
 Card Savings 7.00-  
 Regular Price 6.49  
 Card Savings 0.50-  
 Regular Price 3.59  
 Card Savings 0.20-  
 Regular Price 11.96 \$

REFRIG/FROZEN

4 QTY LUC LG AR 17.96  
 Regular Price 6.00-  
 Card Savings 8.98  
 Regular Price 1.00-  
 Card Savings 7.98 \$  
 2 QTY SIG LOGERN 8.98  
 Regular Price 1.00-  
 Card Savings 3.49 \$  
 LUC LGB GRK NHT 3.99  
 Regular Price 0.50-  
 Card Savings 3.99 \$  
 SILK PURE ALMOND 4.49  
 Regular Price 0.50-  
 Card Savings 13.98  
 Regular Price 12.00-  
 Card Savings 11.98 \$  
 2 QTY LND O LKS 13.98  
 Regular Price 11.98 \$  
 2 QTY TRAPNA ORA 20.97 \$  
 Regular Price 2.00-  
 Card Savings 23.97  
 Regular Price 3.00-  
 Card Savings 6.99 \$  
 TRPCNA ORANGE JCE 7.99  
 Regular Price 1.00-  
 Card Savings 5.99 \$  
 NESTLE C CHIF 6.99  
 Regular Price 1.00-  
 Card Savings 1.50 \$  
 HD VANILLA 1.79  
 Regular Price 0.25-  
 Card Savings 4.4  
 Regular Price 5.79  
 Card Savings 1.30-  
 REGULAR BUNBARGER 2.99 \$  
 Regular Price 3.59  
 Card Savings 0.60-

BAKED GOODS

REGULAR BUNBARGER 2.99 \$  
 Regular Price 3.59  
 Card Savings 0.60-

PRODUCE

2 QTY SIG PEELED 5.98 \$  
 CORN SMT TRAY PACK 4.99 \$  
 3.76 lb @ \$3.99/lb  
 WT FINE RIPE TOMATOES 15.00 \$  
 3 QTY ICEBERG LE 1.97 \$  
 1.28 lb @ \$1.49/lb  
 WT UNIONS RED 1.9 \$  
 PINEAPPLE GOLD 3.99 \$  
 2 QTY STRAWBERRI 5.98 \$  
 Regular Price 9.98  
 Card Savings 4.00-  
 0.76 lb @ \$3.99/lb  
 WT ORG UNYCRSP APPLES 3.03 \$  
 6 QTY RED BELL P 10.14 \$

LIQUOR

JOSE MARGARITA MIX 6.99 \$  
 Regular Price 11.99  
 Card Savings 5.00-

TAX

\*\*\*\* BALANCE 0.00  
 190.92

Debit Purchase 05/05/20 16.49  
 CARD # \*\*\*\*\*208  
 TOTAL TRANSACTION AMOUNT: 190.92  
 CASH BACK AMOUNT: 0.00  
 REF: 93001057180 AUTH: 373525

4/8/20

Robyn's Nest  
**VONS** 47.45

**Smart & Final!**  
*extra!* &  
Warehouse & Market. Friend & Neighbor.

Welcome To Our Huntington Beach Store  
Store #423  
\*\*\*\*\*  
See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Store 3160 Dir Jeff Smith  
(714) 960-4747 Rx: (714) 960-9640  
8891 Atlanta Ave  
HUNTINGTON BEACH CA 92646

Cashier: Monica  
DATE 04/08/20 TIME 11:25:30  
FS Reduced Fat Mil 2.99  
~~FS Reduced Fat Mil 2.99~~  
SUBTOTAL 5.98  
Sales Tax .00  
TOTAL 5.98  
Cash 20.00  
Cash TENDER CHANGE 14.02

TOTAL NUMBER OF ITEMS THIS VISIT--> 2  
11:25:37 OP# 40018386 04/08/20  
Term:3 Trans # 139 Store # 423

THANK YOU FOR SHOPPING  
YOUR SMART AND FINAL  
STORE MANAGER: Amanda Seghers  
1 (714) 968-3804

\*\*\*\*\*

We want to know your thoughts!  
Please visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop - thank you!

Please make your purchases carefully as

**All Sales are Final**

Please shop only for your weekly needs  
to ensure product is available for everyone

We are in this together  
to keep our community safe.

Visit [www.smartandfinal.com](http://www.smartandfinal.com)  
for updates on store  
and information related to COVID-19

REFRIG/FROZEN

2 QTY LUC LG AA 6.98 S  
Regular Price 8.98  
Card Savings 2.00-  
2 QTY SIG LUCERN 5.58 S  
Regular Price 8.98  
Card Savings 3.40-  
2 QTY SIG JUICE 9.98 S  
4 QTY BUTTER 17.96 S  
Regular Price 19.96  
Card Savings 2.00-

BAKED GOODS

4 QTY V CRNR BRE 3.96 S  
Regular Price 5.96  
Card Savings 2.00-

TAX 0.00  
\*\*\* BALANCE 44.46  
Cash 45.00

CHANGE 0.54  
TOTAL NUMBER OF ITEMS SOLD = 14  
04/08/20 11:12 3160 3 51 1283

Today, you have accumulated  
points toward your FREE  
Regular size Sandwich.

POINTS EARNED TODAY

Base Points 38  
TOTAL 38

Points towards Next Reward 63 of 100

REWARDS AVAILABLE 17

\*\*\*\*\*

APRIL 2020

Blue Tickets

10 Tickets Earned 1

Ends & Win through 5/05

\*\*\*\*\*

CASHIER TODAY WAS JAMIE

YOUR SAVINGS

Card Savings 9.40  
Total 9.40  
Total Savings Value 17%

00316000300512004081112

**Prescription  
Delivery**

Did you know that we can deliver  
prescriptions to your door? To protect  
your safety, prescription



FRESH FOR EVERYONE™

VERIFIED TOTAL SAVINGS \$ 4.88

4 @ 3.99	HPRD WHITE BREAD	15.96	F	✓
	KRO ULT STRNG 6	5.99	T	✓
	BNTY PAPER TOWELS	18.99	T	✓
	QKER GRANOLA	5.69	F	
2 @ 2.69	KRO ORANGE JC FC	RC	5.00	F ✓
SC	RALPHS SAVED YOU	0.38		
	LOL BUTTER	RC	3.99	F ✓
SC	RALPHS SAVED YOU	1.00		
3 @ 4.99	CHALLENGE BUTTER		14.97	F ✓
3 @ 3.49	RALPHS MILK	RC	10.17	F ✓
SC	RALPHS SAVED YOU	0.30		
2.02 1b @ 2.49 / 1b	GRAPES RED	RC	5.03	F
WT	RALPHS SAVED YOU	1.01		
SC	DOLE BUTTER BLISS	RC	2.50	F ✓
SC	RALPHS SAVED YOU	0.19		
SC	DOLE SALAD	RC	2.99	F
SC	RALPHS SAVED YOU	1.00		
2 @ 4.99	GLAC VITMN WATER	RC	8.98	F
2 @ 0.30	CA REDEM VAL		0.60	F
SC	RALPHS SAVED YOU	1.00		
	KIND HG BRKFST ALM		3.79	F
	KIND BREAKFAST BAR		3.79	F
MR	BAG FEE	NP	0.10	
20 @ 0.00	Green Bag points	NP	0.00	F
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
DB	Green Bag Pts		5	
MR	DEBIT CARD CASHING	NP	0.50	

RALPHS rewards CUSTOMER \*\*\*\*\*3955  
TAX 1.94  
\*\*\*\* BALANCE 110.98

US DEBIT Purchase  
\*\*\*\*\*8711 - C  
REF#: 000000 TOTAL: 170.98  
PURCHASE: 110.98 CASHBACK: 60.00  
AID: A000000980840  
TC: 01C5BF41F9E12E84  
VERIFIED BY PIN  
DEBIT 170.98  
CHANGE 60.00

TOTAL NUMBER OF ITEMS SOLD = 45  
04/01/20 08:35am 650 4 34 301  
\*\*\*\*\*  
Remaining Mar Fuel Points: 239  
\*\*\*\*\*  
Fuel Points Earned Today: 148  
Total April Fuel Points: 148

With Card & Coupons  
VERIFIED TOTAL SAVINGS \$ 4.

MEMPHIS (714) 960-8756  
S!

Robyne's Nest  
Great

\$48.50  
TOTAL

4/1/20

Kobyne's Nest District Grant Expense:

D. DEAWER  
3/5/20

\$ 56.91

#352 Fountain Valley G.O.



\*\*\*\*\*

NEW E-mail sign ups  
Get a \$3 Coupon!  
visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

574 2872 210 2259

Grocery  
POP TART FRSTD 31.96 F  
4 @ 7.99  
TOASTED CRACKER 24.95 F  
5 @ 4.99

BALANCE DUE 56.91

SUB TOTAL 56.91  
TOTAL TAX 0.00  
TOTAL 56.91

Debit Type :Debit Card \$56.91  
[ ] XXXXXXXXXXXX8711

03/05/2020 15:28:58  
US DEBIT Entry Method Chip  
CARD #: (X8711)  
PURCHASE

#352 Fountain Valley G.O.

2/7/20

8 239.70



\*\*\*\*\*

**NEW E-mail sign ups**  
**Get a \$3 Coupon!**  
**visit [groceryoutlet.com](http://groceryoutlet.com)**

\*\*\*\*\*

574 2502 265 2279

Grocery

VALLEY ASTD OAT N 239.70 F  
30 @ 7.99

**BALANCE DUE 239.70**

SUB TOTAL 239.70  
TOTAL TAX 0.00  
TOTAL 239.70

Debit Type :Debit Card \$239.70  
[ ] XXXXXXXXXXXX8711  
Auth# 440538 Ref# 054230

02/07/2020 13:49:15  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:440538

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 115C67EFBD0331A2  
MID: 494984 TTN: 001 SEQ: 054230

2/3/20

Robyne's Nest Dist. Grant

49.09 + 32.55 = 81.64

02/03/2020 13:53:57
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXX8711
PURCHASE - APPROVED
AUTH CODE: 452295

Mode: Issuer
AID: A000000980840
TVR: 800048000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
TC: 12D90B4E31831900
MID: 143178 TID: 001 SEQ: 059654

Total: USD\$ 49.09

PIN VERIFIED
Supervisor ID 807
Supervisor ID 807
Supervisor ID 807
Supervisor ID 807

PRODUCE
FUJI APPLES 5.39 F
5.50 lb @ \$0.98 / 1b
FUJI APPLES 4.86 F
4.96 lb @ \$0.98 / 1b
Manual Weight
FUJI APPLES 39.19 F
39.99 lb @ \$0.98 / 1b
FUJI APPLES 5.10 F
5.20 lb @ \$0.98 / 1b
CASE DISCOUNT -0.51

DEPARTMENT DELT
STORE COUPON -4.94 F

BALANCE DUE 49.09
DEBIT \$49.09

[S] XXXXXXXXXX8711
Auth# 452295 Ref# 059654

\*\*\*\* CONTINUED



6942 WARNER AVE.
HUNTINGTON BEACH, CA 92647
(714) 369-1160
Store Hours MON-SUN 7AM-10PM

02/03/2020 14:00:56
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXX3711
PURCHASE - APPROVED
AUTH CODE: 360516

Mode: Issuer
AID: A000000980840
TVR: 800048000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
TC: 937C76633F86C8C5
MID: 143178 TID: 001 SEQ: 049842

Total: USD\$ 32.55

PIN VERIFIED
Supervisor ID 803

GROCERY
DRINKING WATER 3.50 F
1 @ 2 FOR 7.00
\*CRV FS 120 1.20
CASE DISCOUNT -0.35
DRINKING WATER 21.00 F
6 @ 2 FOR 7.00
\*CRV FS 120 7.20
6 @ 1.20

BALANCE DUE 32.55
DEBIT \$32.55

\*\*\*\* CONTINUED ON BACK

1/21/20

Robyn's Nest  
District Grant  
\$ 66.40



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

01/21/2020 08:34:35  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE: 445487

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 6557360EBFB36B36  
MID: 143178 TID: 001 SEQ: 027039

Total: USD\$ 49.60

PIN VERIFIED  
Supervisor ID 807  
Supervisor ID 807

PRODUCE

FUJI APPLES 5.27 F  
5.38 lb @ \$0.98 / lb  
FUJI APPLES 4.77 F  
4.87 lb @ \$0.98 / lb  
FUJI APPLES 5.92 F  
6.04 lb @ \$0.98 / lb

\*\*\*\* CONTINUED \*\*\*\*



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

01/21/2020 08:39:45  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE: 3374E8

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 36EAC1294B666839  
MID: 143178 TID: 001 SEQ: 027042

Total: USD\$ 16.80

PIN VERIFIED  
Supervisor ID 807  
Supervisor ID 807

GROCERY

DRINKING WATER 14.00 F  
4 @ 2 FOR 7.00  
\*CRV FS 120 4.80

\*\*\*\* CONTINUED \*\*\*\*



1/16/20

Reynolds West  
District Gran.

26.51



Welcome To Our Huntington Beach Store  
Store # 382

\*\*\*\*\*

See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: Ann

DATE 01/16/20

TIME 15:04:33

Austin Crckr Vrtv	1.99	F
Austin Crckr Vrtv	1.99	F
Austin Crckr Vrtv	1.99	F
Austin Crckr Vrtv	1.99	F
Austin Crckr Vrtv	1.99	F
Austin Cns Crkr Ch	1.99	F
Austin Cns Crkr Ch	1.99	F
Austin Cns Crkr Ch	1.99	F
Austin Cns Crkr Ch	1.99	F
SV Plsto Soup Spoo	3.99	T
SV Plsto Soup Spoo	3.99	T
SUBTOTAL	25.89	
Sales Tax	.62	

TOTAL	25.51
Debit	TENDER 25.51
Cash	CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 11

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
01/16/2020 15:06:14  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX3711  
PURCHASE - APPROVED  
AUTH CODE:771605

Mode:	Issuer
AID:	A000000980340
TVR:	800048C00
IAD:	06010A03A00C00
TSI:	5800
ARC:	00
TC:	D5B725A5A4BC519C
MID: 481914	IID: 001 SEQ: 043558

Total: USD\$ 25.51

PIN VERIFIED  
\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

15:06:19 OP# 40023943 01/16/20  
Term:4 Trans # 195 Store # 382

THANK YOU FOR SHOPPING  
YOUR HUNTINGTON BEACH SMART AND FINA  
STORE MANAGER: Nicholas Wright  
1 (714) 842-4637

Kobyne's WEST District  
Grant Expense of

\$98.17

1/6/20



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1150  
Store Hours MON-SUN 7AM-10PM



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1150  
Store Hours MON-SUN 7AM-10PM

01/06/2020 10:19:31  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:075527

01/06/2020 10:25:32  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:026780

Mode: Issuer  
AID: A0000C00980840  
TVR: 8C00048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 1CE6079C75F76628  
MID: 143178 TID: 001 SEQ: 058726

Mode: Issuer  
AID: A0000C00980840  
TVR: 8C00048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: BDE4D494DEF47B30  
MID: 143178 TID: 001 SEQ: 058733

Total: USD\$ 49.41

Total: USD\$ 27.23

PIN VERIFIED  
Supervisor ID 800  
Supervisor ID 803  
Supervisor ID 803

PIN VERIFIED  
Supervisor ID 804

PRODUCE  
GALA APPLES 5.66 F  
5.78 lb @ \$0.98 / lb  
GALA APPLES 5.11 F  
5.21 lb @ \$0.98 / lb  
GALA APPLES 4.93 F  
5.03 lb @ \$0.98 / lb  
Manual Weight 39.19 F  
GALA APPLES  
39.99 lb @ \$0.98 / lb

GROCERY  
DRINKING WATER 20.93 F  
7 @ 2.99  
\*CRV FS 120 8.40  
7 @ 1.20  
CASE DISCOUNT -2.10

DEPARTMENT DFLT

BALANCE DUE 27.23  
DEBIT \$27.23  
[S] XXXXXXXXXXXXX8711

\*\*\*\* CON



Welcome To Our Huntington Beach Star  
Store # 382  
\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Cashier: Carolyn

DATE 01/06/20 TIME 10:31:38

FS HD Spoons 500 ct 9.99 T  
FS Hd Forks 500CT 9.99 T  
SUBTOTAL 19.98  
Sales Tax 1.55

TOTAL 21.53  
TENDER 21.53  
CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 2

\*\*\*\* Electronic Payment Activity \*\*\*\*  
01/06/2020 10:32:18  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:478470

Mode: Issuer  
AID: A0000C00980840  
TVR: 8C00048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: B5849628EAA178A4  
MID: 481914 TID: 001 SEQ: 045595

Total: \$ 21.53

Rebyne's NEST District Grant

Expense = \$27.85 + 47.53 = 75.38

12/16/19



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

12/16/2019 15:25:34  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX3711  
PURCHASE - APPROVED  
AUTH CODE:608078

12/16/2019 15:18:31  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX3711  
PURCHASE - APPROVED  
AUTH CODE:738327

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 87FA75A9FC7ABF09  
MID: 143178 TID: 001 SEQ: 047672

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 623C2D57A21E11C2  
MID: 143178 TID: 001 SEQ: 047666

Total: USD\$ 27.85

Total: USD\$ 47.53

PIN VERIFIED  
Supervisor ID 807

PIN VERIFIED  
Supervisor ID 803  
Supervisor ID 803

GROCERY  
DRINKING WATER 3.50 F  
1 @ 2 FOR 7.00  
CRV FS 120 1.20  
CASE DISCOUNT -0.35  
DRINKING WATER 17.50 F

PRODUCE  
SMALL RED DELICIOUS 4.23 F  
4.27 lb @ \$0.99 / 1b  
SMALL RED DELICIOUS 4.72 F  
4.77 lb @ \$0.99 / 1b  
SMALL RED DELICIOUS 4.27 F  
4.31 lb @ \$0.99 / 1b

CONTINUED ON

\*\*\*\* CONTINUE

12/2/19

Robyne's Nest District Grant

Schools

Expense = 51.14 + 28.20 = 79.34



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

12/02/2019 15:45:32  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:021002

12/02/2019 15:52:11  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:019158

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 61F03995F75BAD66  
MID: 143178 TID: 001 SEQ: 019165  
Total: USD\$ 51.14

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 36A1406366C0626F  
MID: 143178 TID: 001 SEQ: 019170

Total: PIN VERIFIED  
Supervisor ID 804

Total: USD\$ 28.20  
PIN VERIFIED

PRODUCE  
LARGE RED DELICIOUS 5.63 lb @ \$0.99 / 1b 5.57 F  
LARGE RED DELICIOUS 4.23 lb @ \$0.99 / 1b 4.19 F  
LARGE RED DELICIOUS 5.81 lb @ \$0.99 / 5.75 F

GROCERY  
DRINKING WATER 21.00 F  
6 @ 2 FOR 7.00  
\*CRV FS 120 7.20  
6 @ 1.20  
BALANCE DUE 28.20  
DEBIT \$28.20

\*\*\*\* CONTIN.

\*\*\*\* CONT:

Food  
Bags

11/18/19

11/18/19

Robyne's Nest  
Grant

# STATER BROS.

markets

Warner  
(714) 841-3612  
\*\*\*\*\* MANAGER \*\*\*\*\*  
Jesse Fernandez  
Store # 148

214.49  
Expense

Cashier: Teresa R

11/18/19 11:31:58

SB MXD VEG N/SALT	8 Qty	6.32 F
SB MIXED VEG	35 Qty	27.65 F
SB RAISIN BRAN	12 Qty	29.88 F
SB CHICKEN WHITE	4 Qty	7.96 F
SB SHRD CHICKEN	26 Qty	51.74 F
SB GREEN BEANS SL*	43 Qty	33.97 F
SB CORN WHL KRNL*	43 Qty	33.97 F
SB SPAGHETTI	23 Qty	23.00 F
NO BAGS		.00
	SUBTOTAL	214.49
	TOTAL TAX	.00
	TOTAL DUE	214.49
Debit Card	TENDER	214.49

CASH CHANGE .00

Number OF ITEMS 195

\*\*\*\*\*  
Stater Bros. Markets  
Store # 148  
\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
SALE

MID: LK388634  
TID: 388634

11/18/2019 11:36:22  
Entry Method: Chip  
Seq #: 085874  
Approval Code: 805139

US DEBIT  
CARD #: XXXXXXXXXXXX8711  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800 ARC: 805139  
TC: 63B2F17118C9ADCD  
RRN: 085874

Total: USD\$ 214.49

APPROVED BY ISSUER



Dick DEANER  
Robyne's Next Grant  
\$ 85.47

11/14

Robyne's Next Grant

85.47



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

11/11/2019 14:16:25  
US DEBIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX8711  
PURCHASE - APPROVED  
AUTH CODE:297835

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: E0B088D83DF07069  
MID: 143178 TID: 001 SEQ: 084979

Total: USD\$ 85.47

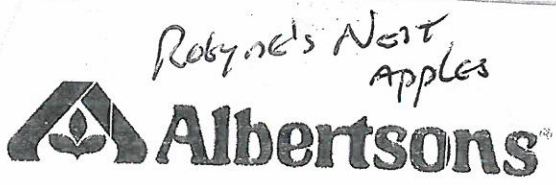
PIN VERIFIED

PRODUCE

GALA APPLES			6.53	F
6.66 lb @ \$0.98 /	lb			
GALA APPLES			6.74	F
6.88 lb @ \$0.98 /	lb			
GALA APPLES			7.11	F
7.26 lb @ \$0.98 /	lb			
Manual Weight				
GALA APPLES			39.19	F

\*\*\*\* CONTINUED ON BACK \*\*\*\*

Robyne's Nest District Grant  
 TOTAL EXPENSE = \$62.38



Store 110 Dir Chris Velardi  
 Main: (714) 536-6449 Rx: (714) 536-3679  
 7201 Yorktown Avenue  
 HUNTINGTON BEACH CA 92648

PRODUCE

75.95 1b @ \$1.49 /1b MAN WT  
 WT MD APPLES ROYAL GALA 113.17 S  
 Regular Price 151.14  
 Sale Savings 37.97-

ADDITIONAL DISCOUNTS  
 SC MO CPN JUST 4 YOU 75.93-S

TAX 0.00  
 \*\*\*\* BALANCE 37.24

Debit Purchase 10/25/19 14:33  
 CARD # \*\*\*\*\*8711 PRIMARY  
 TOTAL TRANSACTION AMOUNT: 37.24  
 CASH BACK AMOUNT: 0.00  
 REF: 30001434035 AUTH: 134207

AL US DEBIT  
 AID A0000000980840  
 TVR 8000048000  
 TSI 6800

Debit 37.24  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 1  
 10/25/19 14:33 110 2 46 4698

POINTS EARNED TODAY

Base Points 113  
 TOTAL 113

Points Towards Next Reward 15 of 100

REWARDS AVAILABLE 7  
 Rewards Expiring 10/31/19 3

YOUR CASHIER TODAY WAS Kelcie

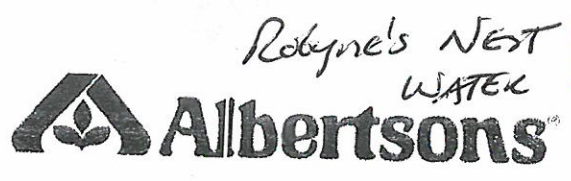
HOW WAS YOUR SHOPPING EXPERIENCE?  
 WE VALUE YOUR FEEDBACK!  
 ENTER TO WIN A \$100.00 GIFT CARD  
 GO TO: [www.albertsons.com/survey](http://www.albertsons.com/survey)  
 ENTER THE SURVEY CODE BELOW:  
 11010/2514:332/46

YOUR SAVINGS

Paper Coupons 75.93  
 Sale Savings 37.97  
 Total 113.90  
 Total Savings Value 75%



00011000200461910251433  
 Thank you for shopping Albertsons  
 For just for U or Rewards questions  
 call 877-276-9637 or Albertsons.com



Store 110 Dir Chris Velardi  
 Main: (714) 536-6449 Rx: (714) 536-3679  
 7201 Yorktown Avenue  
 HUNTINGTON BEACH CA 92648

GROCERY

6 QTY SIG WTR PU 17.94 S  
 CRV SFIDK 24PK NTX 7.20 S  
 Regular Price 23.94  
 Sale Savings 6.00-

TAX 0.00  
 \*\*\*\* BALANCE 25.14

Debit Purchase 10/27/19 13:55  
 CARD # \*\*\*\*\*8711 PRIMARY  
 TOTAL TRANSACTION AMOUNT: 85.14  
 CASH BACK AMOUNT: 60.00  
 REF: 83001421250 AUTH: 739774

AL US DEBIT  
 AID A0000000980840  
 TVR 8000048000  
 TSI 6800

Debit 85.14  
 CHANGE 60.00  
 TOTAL NUMBER OF ITEMS SOLD = 12  
 10/27/19 13:55 110 1 345 6224

POINTS EARNED TODAY

Base Points 17  
 TOTAL 17

Points Towards Next Reward 53 of 100

REWARDS AVAILABLE 8  
 Rewards Expiring 10/31/19 3

YOUR CASHIER TODAY WAS Natasia

HOW WAS YOUR SHOPPING EXPERIENCE?  
 WE VALUE YOUR FEEDBACK!  
 ENTER TO WIN A \$100.00 GIFT CARD  
 GO TO: [www.albertsons.com/survey](http://www.albertsons.com/survey)  
 ENTER THE SURVEY CODE BELOW:  
 11010/2713:551/345

YOUR SAVINGS

Sale Savings 6.00  
 Total 6.00  
 Total Savings Value 19%



00011000103451910271355  
 Thank you for shopping Albertsons  
 For just for U or Rewards questions  
 call 877-276-9637 or Albertsons.com

10/28/19



1 of 3

Robyn's Nest District Grant

TOTAL EXPENSE = \$ 275.78

10/2/19



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours MON-SUN 7AM-10PM

09/03/2019 07:27:33  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX1840  
PURCHASE - APPROVED  
AUTH CODE:02570Z

Mode: Issuer  
AID: A0000C00041010  
TVR: 0C00008000  
IAD: 0110A0400322000000000C00000000  
000FF  
TSI: E800  
ARC: 00  
TC: E392B3031592A15C  
MID: 143178 TID: 001 SEQ: 053727

Total: USD\$ 36.61

PRODUCE  
LARGE RED DELICIOUS 5.41 F  
5.46 lb @ \$0.99 / 1b  
LARGE RED DELICIOUS 5.41 F  
5.46 lb @ \$0.99 / 1b  
LARGE RED DELICIOUS 4.20 F  
4.24 lb @ \$0.99 / 1b  
LARGE RED DELICIOUS 4.83 F  
4.88 lb @ \$0.99 / 1b

\*\*\*\* CONTINU... SACK \*\*\*\*

08/27/2019 15:27:35  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX1840  
PURCHASE - APPROVED  
AUTH CODE:00903Z

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040032200000000000000000000  
000FF  
TSI: E800  
ARC: 00  
TC: 381C... 39CDD  
MID: 143178 TID: 001 SEQ: 049481  
Total: USD\$ 54.64

PRODUCE  
Manual Weight  
GALA APPLES 39.19 F  
39.99 lb @ \$0.98 / 1b  
GALA APPLES 3.99 F  
4.07 lb @ \$0.98 / 1b  
GALA APPLES 3.85 F  
3.93 lb @ \$0.98 / 1b

\*\*\*\* CONTINU... \*\*\*\*

2 of 3



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours: MON-SUN 7AM-10PM

09/30/2019 09:04:30  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXXX1840  
PURCHASE - APPROVED  
AUTH CODE:08683Z

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040032200000000000000000000  
00OFF  
TSI: E800  
ARC: 00  
TC: E72A6D3C15C16EEF  
MID: 143178 TID: 001 SEQ: 059766

Total: USD\$ 20.84

Supervisor ID 807  
Supervisor ID 807  
Supervisor ID 807  
Supervisor ID 807

GROCERY  
DRINKING WATER 3.50 F  
1 @ 2 FOR 7.00  
\*CRV FS 120 1.20  
CASE DISCOUNT -0.35  
DRINKING WATER 14.00 F  
4 @ 2 FOR 7.00



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours: MON-SUN 7AM-10PM

08/27/2019 15:37:12  
MASTERCARD Entry Method: Chip  
#: XXXXXXXXXXXXX1840  
ASE - APPROVED  
Auth CODE:00102Z

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040032200000000000000000000  
00OFF  
TSI: E800  
ARC: 00  
TC: A62F999B28F0FF24  
MID: 143178 TID: 001 SEQ: 062430  
USD\$ 29.33

GROCERY  
DRINKING WATER 20.93 F  
7 @ 2.99  
\*CRV FS 120 8.40



6942 WARNER AVE.  
HUNTINGTON BEACH, CA 92647  
(714) 369 -1160  
Store Hours: MON-SUN 7AM-10PM

09/30/2019 08:54:11  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXXX1840  
PURCHASE - APPROVED  
AUTH CODE:08118Z

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040032200000000000000000000  
00OFF  
TSI: E800  
ARC: 00  
TC: 369A4D030DEACE5D  
MID: 143178 TID: 001 SEQ: 059761

Total: USD\$ 56.99

PRODUCE  
Manual Weight  
GALA APPLES 39.19 F  
39.99 lb @ \$0.98 / lb  
GALA APPLES 6.06 F  
6.18 lb @ \$0.98 / lb

\*\*\*\* CONT ON BACK \*\*\*\*

# STATER BROS. markets



Store 110 Dir Chris Velardi  
Main:(714) 536-6419 R:(714) 536-3679  
7201 Yorktown Avenue  
HUNTINGTON BEACH CA 92648

Warner  
(714) 841-3612  
\*\*\*\*\* MANAGER \*\*\*\*\*  
Jesse Fernandez  
Store # 148

Cashier: Alicia G

09/30/19 09:42:37

SD/SB CUTLERY COMB	9.99 T
<del>SD/SB CUTLERY COMB</del>	<del>9.99 T</del>
SUBTOTAL	19.98
TOTAL TAX	1.55
TOTAL DUE	21.53
MasterCard TENDER	21.53

CASH CHANGE .00

Number OF ITEMS 2

\*\*\*\*\*  
Stater Bros. Markets  
Store # 148  
\*\*\*\*\* Electronic Payment Activity \*\*\*\*  
SALE

MID: LK388634  
TID: 388634

09/30/2019 09:43:02  
Entry Method: Chip  
Seq #: 015770  
Approval Code: 090902

MASTERCARD  
CARD #: XXXXXXXXXXXX1840  
ATD: A000000041010  
TVR: 0000008000  
IAD: 0110A0400320000000000000000000  
000FF  
TSI: E800 ARC: 090902  
IC: A93788A79749EE3B  
RRN: 015770

Total: USD\$ 21.53

APPROVED BY ISSUER

\*\*\*\*\*  
09/30/19 Oper # 81 Trx # 66  
09:43:09 Term # 1 Store #148  
\*\*\*\*\*  
PLEASE RETAIN RECEIPT FOR ALL REFUNDS

THANK YOU FOR SHOPPING AT STATER BROS

### GROCERY

2 QTY MAC&CHEESE	6.98 S
Regular Price	9.98
Sale Savings	3.00-
3 QTY SK PB SB F	11.97 S
Regular Price	12.87
Sale Savings	0.90-
2 QTY CMPBL CH C	2.98 S
Regular Price	6.98
Sale Savings	4.00-
2 QTY CMPBL CHKN	2.98 S
Regular Price	6.98
Sale Savings	4.00-
2 QTY NEW CLAM C	2.98 S
Regular Price	6.98
Sale Savings	4.00-
CMPBL CHUNKY SOUP	1.49 S
Regular Price	3.49
Sale Savings	2.00-
2 QTY CMPBL HEAL	2.98 S
Regular Price	6.98
Sale Savings	4.00-
2 QTY CAMP CANNE	2.98 S
Regular Price	6.98
Sale Savings	4.00-
2 QTY CMPBL HOME	2.98 S
Regular Price	6.98
Sale Savings	4.00-
3 QTY CHUNKY CHI	4.47 S
Regular Price	10.47
Sale Savings	6.00-
2 QTY CHUNKY CRE	2.98 S
Regular Price	6.98
Sale Savings	4.00-
2 QTY JIF TO GO	7.18 S
NISSAN CUP NOODLE	2.89 S
Regular Price	4.29
Sale Savings	1.40-

TAX 0.00  
\*\*\*\* BALANCE 55.84

Debit Purchase 10/01/19 10:24  
CARD # \*\*\*\*\*8711 PRIMARY  
TOTAL TRANSACTION AMOUNT: 55.84  
CASH BACK AMOUNT: 0.00  
REF: 15001393016 AUTH: 399418

AL US DEBIT  
AID A0000000980840  
TVR 8000048000  
TSI 6800

55.84



550 South Main Street  
Orange, CA 92863-1584  
(714) 560-5932

Ticket# STR306726 STR102  
08/22/2019 8:43 am STN-#: 102

Item #	Qty	Price	Total
5163	20	\$40.00	\$800.00
YOUTH 30-DAY PASS			
6686715 to 6686734			

913	1	\$2.00	\$2.00
USPS STANDARD SHIPPING			

Subtotal			\$802.00
Tax			\$0.00

Total			\$802.00
-------	--	--	----------

Tender:  
Check #1017 \$802.00  
1017

#-of items purchased: 21  
Cust-#: 1-117144

All purchases are final.  
No refunds or exchanges.

Thank you for shopping at OCTA.  
We appreciate your business.

