

# Robyenne's Nest Office





**YOUTH**  
ages 6-18  
**30 DAY**  
**PASS**

OCTA  
Keeping orange county moving  
714-636-RIDE (7433)  
www.octa.net

INSERT TO ACTIVATE



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

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

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

913	USPS STANDARD SHIPPING	1	\$2.00	\$2.00
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Subtotal \$802.00

Tax \$0.00

Total \$802.00

Tender: Check #1017

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.



10/28

Robyne's Nest District Grant  
Total Expense = 62.38



Robyne's Nest  
USAT&C

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

GROCERY

6 QTY SIG WTR PU 17.94 S  
CRV SFTDK 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 Nastasia

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:  
11010/2713:651/346

YOUR SAVINGS

Sale Savings 6.00  
Total Savings Value 6.00  
19%

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



Robyne's Nest  
Apples

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

PRODUCE

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

SC MO CPN JUST 4 YOU 75.93-S  
ADDITIONAL DISCOUNTS

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 Keltie

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 Savings Value 113.90  
75%

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







11/14

Bill Decker  
Robyner's Next Grant  
\$ 85.47

Robyner's Next Grant  
\$85.47



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

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

Mode:  
AID: A000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: E0B088D83DF07069  
MID: 143178 ID: 001 SEQ: 084979  
Total: USD \$ 85.47  
PIN VERIFIED

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

xxxxx CONTINUED ON BACK xxxxx



Mode: Issuer  
 AID: A000000980840  
 TVR: 8000048000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: 115C67EFBDD031A2  
 MID: 494984 TRN: 001 SEQ: 054230

US DEBIT 02/07/2020  
 CARD #: [ ] XXXXXXXXXXXXX8711  
 PURCHASE - APPROVED AUTH CODE: 440538  
 Entry Method: Chip  
 Ref# 054230  
 Debit Type: Debit Card \$239.70  
 SUB TOTAL 239.70  
 TOTAL TAX 0.00  
 TOTAL 239.70

BALANCE DUE 239.70

Grocery VALLEY ASTD OAT N 30 @ 7.99 F 239.70  
 574 2502 265 2279

\*\*\*\*\*

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

\*\*\*\*\*



#352 Fountain Valley G.O.

\*\*\*\*\* CONTINUED

DEBIT  
 BALANCE DUE \$49.09  
 DEPARTMENT DELT. STORE COUPON  
 CASE DISCOUNT  
 FUJI APPLES 5.20 lb @ \$0.98 / 1b  
 FUJI APPLES 39.99 lb @ \$0.98 / 1b  
 FUJI APPLES 39.19 lb @ \$0.98 / 1b  
 Manual Weight  
 FUJI APPLES 4.96 lb @ \$0.98 / 1b  
 FUJI APPLES 4.86 lb @ \$0.98 / 1b  
 FUJI APPLES 5.50 lb @ \$0.98 / 1b  
 FUJI APPLES 5.39 lb @ \$0.98 / 1b  
 PRODUCE

Mode: Issuer  
 AID: A000000980840  
 TVR: 800048000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: 12D90B4E31831900  
 MID: 143178 TID: 001 SEQ: 059654  
 Total: USD\$ 49.09

02/03/2020 13:53:57  
 US DEBIT Chip  
 Entry Method: - APPROVED  
 CARD #: XXXXXXXXXXXXXXX8711  
 PURCHASE  
 AUTH CODE: 452295

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

DEBIT  
 BALANCE DUE \$32.55  
 DRINKING WATER 6 @ 1.20  
 \*CRV FS 120  
 6 @ 2 FOR 7.00  
 DRINKING WATER 21.00 F  
 CASE DISCOUNT -0.35  
 \*CRV FS 120  
 1 @ 2 FOR 7.00  
 DRINKING WATER 3.50 F  
 GROCERY

Mode: Issuer  
 AID: A000000980840  
 TVR: 8000048000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: 937C76633F868C85  
 MID: 143178 TID: 001 SEQ: 049842  
 Total: USD\$ 32.55

02/03/2020 14:00:56  
 US DEBIT Chip  
 Entry Method: - APPROVED  
 CARD #: XXXXXXXXXXXXXXX8711  
 PURCHASE  
 AUTH CODE: 360516

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



2/3/20

Robyne's Next Dist. Grant

$$49.09 + 32.55 = 81.64$$

*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  
US DEBIT  
CARD #: XXXXXXXXXXXXXXX8711  
Entry Method: Chip  
08:39:45  
- APPROVED

Mode: Issuer  
AID: A000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 6557360EBFB36B36  
TC: 00  
MID: 143178  
TID: 001 SEQ: 027039

Total: USD\$ 49.60  
PIN VERIFIED  
Supervisor ID 807  
Supervisor ID 807

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

\*\*\*\* CONT



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

01/21/2020  
US DEBIT  
CARD #: XXXXXXXXXXXXXXX8711  
Entry Method: Chip  
08:34:35  
- APPROVED

Mode: Issuer  
AID: A000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 6557360EBFB36B36  
TC: 00  
MID: 143178  
TID: 001 SEQ: 027039

Total: USD\$ 16.80  
PIN VERIFIED  
Supervisor ID 807  
Supervisor ID 807

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

\*\*\*\* CONTINUED





Welcome To Our Huntington Beach Store  
 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  
 FS Hd Forks 500ct 9.99  
 SUBTOTAL 19.98  
 Sales Tax 1.55

Debit TOTAL 21.53  
 Cash CHANGE 21.53  
 .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 2

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 01/06/2020 10:32:18  
 US DEBIT Entry Method: Chip  
 CARD #: XXXXXXXXXXXX8711  
 PURCHASE - APPROVED  
 AUTH CODE: 473470

Mode: Issuer  
 AID: A00000C00980840  
 TVR: 8C00048000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: B5849628EAA13BA4  
 MID: 481914 TID: 001 SEQ: 045695  
 Total: \$ 21.53

\*\*\*\*\* CON

DEPARTMENT DELT  
 39.99 lb @ \$0.98 / lb  
 GALA APPLES  
 Manual Weight  
 5.03 lb @ \$0.98 / lb  
 GALA APPLES  
 5.21 lb @ \$0.98 / lb  
 GALA APPLES  
 5.78 lb @ \$0.98 / lb  
 GALA APPLES  
 5.66 F  
 PIN VERIFIED  
 Supervisor ID 800  
 Supervisor ID 803  
 Supervisor ID 803

PIN VERIFIED  
 Supervisor ID 804  
 GROcery DRINKING WATER 7 @ 2.99  
 \*CRV FS 120 7 @ 1.20  
 CASE DISCOUNT -2.10  
 BALANCE DUE 27.23  
 DEBIT [S] XXXXXXXXXXXX8711 \$27.23

Mode: Issuer  
 AID: A00000C00980840  
 TVR: 8C00048000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: ICE6079C75F76628  
 MID: 143178 TID: 001 SEQ: 058726  
 Total: USD\$ 49.41

Mode: Issuer  
 AID: A00000C00980840  
 TVR: 8C00048000  
 IAD: 06010A03A00000  
 TSI: 6800  
 ARC: 00  
 TC: BDE4D494DEF47B30  
 MID: 143178 TID: 001 SEQ: 058733  
 Total: USD\$ 27.23

01/06/2020 10:19:31  
 US DEBIT Chip Entry Method: Chip  
 CARD #: XXXXXXXXXXXX8711 - APPROVED  
 AUTH CODE: 075527

01/06/2020 10:25:32  
 US DEBIT Chip Entry Method: Chip  
 CARD #: XXXXXXXXXXXX8711 - APPROVED  
 AUTH CODE: 026780

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

Lybne's WEST BROAD  
 Grant Expense of  
 98.17

Loggins's Nest Butcher Grant

Expense = \$27.85 + 47.53 = \$75.38



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

12/16/2019  
US DEBIT  
CARD #:  
PURCHASE  
- APPROVED  
AUTH CODE: 608078

Mode: AID: A00000980840  
TVR: 8000048000  
TAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 87FA75A9FC7ABF09  
MID: 143178 TID: 001 SEQ: 047672  
Total: USD\$ 27.85

PROFFERY  
BOTTLED WATER 3.50 F  
CARTON FS 120 1.20  
CASE DISCOUNT -0.35  
BOTTLED WATER 17.50 F

CONTINUED ON



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

12/16/2019  
US DEBIT  
CARD #:  
PURCHASE  
- APPROVED  
AUTH CODE: 738327

Mode: AID: A000000980840  
TVR: 8000048000  
TAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 623C2D57A21E11C2  
MID: 143178 TID: 001 SEQ: 047666  
Total: USD\$ 47.53

PIN VERIFIED  
Supervisor ID 803  
Supervisor ID 803

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

xxxx CONTINUE



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

12/02/2019  
US DEBIT  
CARD #:  
PURCHASE  
AUTH CODE: 021002  
- APPROVED

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

PIN VERIFIED  
Supervisor ID

804

PRODUCE  
LARGE RED DELICIOUS 5.63 lb @ \$0.99 /  
LARGE RED DELICIOUS 4.23 lb @ \$0.99 /  
LARGE RED DELICIOUS 5.81 lb @ \$0.99 /

5.57 F  
4.19 F  
5.75 F

xxxxx CONTIN...

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

12/02/2019  
US DEBIT  
CARD #:  
PURCHASE  
AUTH CODE: 019158  
- APPROVED

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06010A03A00000  
TSI: 6800  
ARC: 00  
TC: 36A1406366C0626F  
MID: 143178  
TID: 001 SEQ: 019170  
Total: USD\$ 28.20

GROCERY  
DRINKING WATER 21.00 F  
6 @ 2 FOR 7.00  
\*CRV FS 120  
6 @ 1.20

BALANCE DUE  
DEBIT

28.20  
\$28.20

xxxxx CONTI...

12/2/19  
Sprouts

Robyne's Nest District Grant  
Expense = 51.14 + 28.20 = 79.34



# STATER BROS. markets

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

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		

SUBTOTAL 214.49  
 TOTAL TAX .00  
 TOTAL DUE 214.49  
 Debit Card 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 # : XXXXXXXXXXXXXXX8711  
 AID: A0000000980840  
 TVR: 8000048000  
 IAD: 06010A03A00000  
 TSI: 805139  
 TC: 63B2F17118C9ADCD  
 RRN: 085874  
 Total: USD\$ 214.49

APPROVED BY ISSUER

*Robyn's Nest Grant*  
 @ 214.49  
 expense

11/18/19



