

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

INVOICE #

11606717

Invoice Date

08/02/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

555210719A

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Comments	Invoice Sub-Total	1,495.00
July 2019 Driver Incentives	TAX EXEMPT	
	Sales Tax	0.00
	Total	1,495.00
	Deposits	0.00
	Balance Due	1,495.00

Location Number	55521
Customer Number	865414
Invoice Number	11808717
Invoice Total	1,495.00

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001160671700001495003

July 2019 Driver Incentives

Name

Art Amplayo	\$	100.00	
Christopher Bartman	\$	100.00	
Ana Bacerra	\$	200.00	Retro \$100 for June
Raymond Montenegro	\$	100.00	
Brandyn Murillo	\$	100.00	
Iliana Negrete	\$	100.00	
Nellie Newman	\$	100.00	
Lupe Ortiz	\$	100.00	
Gloria Serrano	\$	100.00	
Juan Solito	\$	100.00	
Carmen Soto	\$	100.00	
America Valiente	\$	100.00	

	\$	1,300.00	
15% tax	\$	195.00	
	\$	<u>1,495.00</u>	

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11606722

Invoice Date

08/02/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

555210719B

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Service Description	Location	Account	Amount
Fixed Monthly Rate	55521	43110	\$81,323.50
Fixed Hourly Rate - 2220.72 @ \$37.96	55521	43110	\$84,298.53
Cash Farebox Collected	55521	43110	\$1,657.00
Cash Farebox Credit	55521	43110	(\$1,657.00)
Regular Coupons - 3087 @ \$1	55521	43110	\$3,087.00
Nutrition Coupons - 2157 @ \$1	55521	43110	\$2,157.00
Regional Center Pax - 178 @ \$1	55521	43110	\$178.00
Paloma Center Pax - 108 @ \$1	55521	43110	\$108.00
Reduction for Productivity	55521	43510	(\$9,451.28)
Fuel Reimbursement	55521	52130	\$1,803.19

Comments

Get About July 2019

Invoice Sub-Total 163,503.94

TAX EXEMPT

Sales Tax 0.00

Total 163,503.94

Deposits 0.00

Balance Due 163,503.94

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11606722
Invoice Total	163,503.94

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001160672200163503945



Monthly Hours & Miles Trip Sheet Summary

Fiscal Year	Month	Day Type	Route Assignment	Revenue Hours	Deadhead Hours	Total Hours	Billing Hours	Revenue Miles	Deadhead Miles	Total Miles	Billing Miles	Total # Trips	Revenue MPH	Billing MPH	ADA Hours	ADA Miles
FY 2020	July	Weekday	Get About Van	2,075.48	256.50	2,331.98	2,075.48	21,998.22	4,133.85	26,132.07	21,998.22	4,817	10.60	10.60	0.0	0.0
FY 2020	July	Saturday	Get About Van	72.22	11.22	83.43	72.22	999.29	239.11	1,238.39	999.29	177	13.84	13.84	0.0	0.0
FY 2020	July	Sunday	Get About Van	73.02	7.68	80.70	73.02	856.69	130.90	987.59	856.69	207	11.73	11.73	0.0	0.0
				2,220.72	275.40	2,496.12	2,220.72	23,854.20	4,503.85	28,358.05	23,854.20	5,201	10.74	10.74	0.0	0.0



Ridership Trends by Fare Category Report

FY 2020 - July

Reporting Route # - GA Van

All Day Types

All Routes

Fare Types	FY 2019	FY 2020	Difference	% Difference	% of Total Riders FY 2019	% of Total Riders FY 2020
Passenger Fare Types						
B01. Senior	4,449	4,968	519	11.67%	68.26%	69.12%
B02. Disabled	667	454	(213)	(31.93%)	10.23%	6.32%
B03. Wheelchair	1,234	1,483	249	20.18%	18.93%	20.63%
B04. Other	168	282	114	67.86%	2.58%	3.92%
Total Passenger Fare Types	6,518	7,187	669	10.26%	100.00%	100.00%
Other Fare Types						
01. CASH - Cash Farebox	1,263	1,657	394	31.20%		
02. COUP - Regular Coupon	2,784	3,087	303	10.88%		
03. NUT - Nutrition Coupon	1,993	2,157	164	8.23%		
04. RGL - Regional Center	439	178	(261)	(59.45%)		
05. PAL - Paloma Center	37	108	71	191.89%		
06. NO PY - No Pay (Bill)	2	0	(2)	(100.00%)		
A01. Pomona - PU City	4,749	5,166	417	8.78%		
A02. Claremont - PU City	526	653	127	24.14%		
A03. La Verne - PU City	839	825	(14)	(1.67%)		
A04. San Dimas - PU City	404	543	139	34.41%		
B05. NS - No Show	196	174	(22)	(11.22%)		
B06. CX - Cancel	46	51	5	10.87%		
C01. Pomona 1 (Residence)	690	792	102	14.78%		
C02. Pomona 2 (Residence)	574	623	49	8.54%		
C03. Pomona 3 (Residence)	709	797	88	12.41%		
C04. Pomona 4 (Residence)	1,050	913	(137)	(13.05%)		
C05. Pomona 5 (Residence)	365	323	(42)	(11.51%)		
C06. Pomona 6 (Residence)	1,301	1,421	120	9.22%		
C07. Claremont 7 (Residence)	582	853	271	46.56%		
C08. La Verne 8 (Residence)	916	896	(20)	(2.18%)		
C09. San Dimas 9 (Residence)	270	518	248	91.85%		
C10. Other 999 (Residence)	61	51	(10)	(16.39%)		



Monthly Schedule Adherence Summary

Fiscal Year	Month	Day Type	Route	Total Time Points Sampled	Time Points Early	Time Points Late	Time On Time	Percent On Time	Percent Early	Percent Late
FY 2020	Jul	Saturday	Get About Van	177	0	18	159	89.8%	0.0%	10.2%
FY 2020	Jul	Sunday	Get About Van	207	0	21	186	89.9%	0.0%	10.1%
FY 2020	Jul	Weekday	Get About Van	4,817	0	468	4,349	90.3%	0.0%	9.7%
Totals				5,201	0	507	4,694	90.3%	0.0%	9.7%

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11606728

Invoice Date

08/02/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

555210719C

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Service Description	Location	Account	Amount
Nutrition - 34.90 Hours @ \$41.86	55521	43110	\$1,460.91
Wellness - 9.68 Hours @ \$41.86	55521	43110	\$405.20
Farebox Credit	55521	43110	(\$8.00)
Fuel Reimbursement	55521	52130	\$35.88
Fixed Monthly Rate	55521	43110	\$1,617.95

Comments

Claremont Group July 2019

Invoice Sub-Total

3,511.94

TAX EXEMPT

Sales Tax

0.00

Total

3,511.94

Deposits

0.00

Balance Due

3,511.94

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11606728
Invoice Total	3,511.94

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001160672800003511941



Monthly Hours & Miles Trip Sheet Summary

Fiscal Year	Month	Day Type	Route Assignment	Revenue Hours	Deadhead Hours	Total Hours	Billing Hours	Revenue Miles	Deadhead Miles	Total Miles	Billing Miles	Total # Trips	Revenue MPH	Billing MPH	ADA Hours	ADA Miles
FY 2020	July	Weekday	Claremont Nutritic	27.58	8.32	35.90	34.90	332.31	112.71	445.02	427.02	50	12.05	12.24	0.0	0.0
FY 2020	July	Weekday	Claremont Wellne:	5.23	8.18	13.42	9.68	52.10	99.10	151.19	89.69	26	9.95	9.26	0.0	0.0
				32.82	16.50	49.32	44.58	384.40	211.81	596.21	516.71	76	11.71	11.59	0.0	0.0



Ridership Trends by Fare Category Report

FY 2020 - July

Reporting Route # - CLM GP

All Day Types

All Routes

Fare Types	FY 2019	FY 2020	Difference	% Difference	% of Total Riders FY 2019	% of Total Riders FY 2020
Passenger Fare Types						
B01, Senior	258	140	(118)	(45.74%)	69.92%	47.14%
B02, Disabled	8	0	(8)	(100.00%)	2.17%	0.00%
B03, Wheelchair	0	2	2	100.00%	0.00%	0.67%
B04, Other	103	155	52	50.49%	27.91%	52.19%
Total Passenger Fare Types	369	297	(72)	(19.51%)	100.00%	100.00%
Other Fare Types						
01, CASH - Cash Farebox	15	8	(7)	(46.67%)		
02, COUP - Regular Coupon	22	29	7	31.82%		
03, NUT - Nutrition Coupon	240	111	(129)	(53.75%)		
06, NO PY - No Pay (Bill)	92	149	57	61.96%		
A01, Pomona - PU City	24	22	(2)	(8.33%)		
A02, Claremont - PU City	345	275	(70)	(20.29%)		
B05, NS - No Show	4	2	(2)	(50.00%)		



Monthly Schedule Adherence Summary

Fiscal Year	Month	Day Type	Route	Total Time Points Sampled	Time Points Early	Time Points Late	Time Points On Time	Percent On Time	Percent Early	Percent Late
FY 2020	Jul	Weekday	Claremont Group	76	0	15	61	80.3%	0.0%	19.7%
Totals				76	0	15	61	80.3%	0.0%	19.7%

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11606733

Invoice Date

08/02/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

555210719D

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Service Description	Location	Account	Amount
Fixed Monthly Rate	55521	43110	\$2,214.04
Rio Rancho - 20.05 Hours @ \$41.86	55521	43110	\$839.29
Parks and Recreation - 22.12 Hours @ \$41.86	55521	43110	\$925.94
Pomona Group Other - 10.65 Hours @ \$41.86	55521	43110	\$445.81
Pomona Group - 7.48 Hours @ \$41.86	55521	43110	\$313.11
Fuel Reimbursement	55521	52130	\$49.09

Comments

Pomona Group July 2019

Invoice Sub-Total

4,787.28

TAX EXEMPT

Sales Tax

0.00

Total

4,787.28

Deposits

0.00

Balance Due

4,787.28

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11606733
Invoice Total	4,787.28

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001160673300004787281



Monthly Hours & Miles Trip Sheet Summary

Fiscal Year	Month	Day Type	Route Assignment	Revenue Hours	Deadhead Hours	Total Hours	Billing Hours	Revenue Miles	Deadhead Miles	Total Miles	Billing Miles	Total # Trips	Revenue MPH	Billing MPH	ADA Hours	ADA Miles
FY 2020	July	Weekday	Pomona Group	4.58	4.57	9.15	7.48	36.50	55.89	92.39	68.80	12	7.96	9.19	0.0	0.0
FY 2020	July	Weekday	Pomona Other	4.85	11.17	16.02	10.65	52.52	127.77	180.29	117.21	21	10.83	11.01	0.0	0.0
FY 2020	July	Weekday	Pomona Parks & F	10.53	18.60	29.13	22.12	115.00	195.19	310.19	231.91	39	10.92	10.49	0.0	0.0
FY 2020	July	Weekday	Pomona Rio Rand	8.15	6.58	14.73	12.80	80.20	68.50	148.70	125.80	43	9.84	9.83	0.0	0.0
FY 2020	July	Saturday	Pomona Rio Rand	4.17	3.08	7.25	7.25	31.51	51.60	83.11	83.11	21	7.56	11.46	0.0	0.0
				32.28	44.00	76.28	60.30	315.73	498.95	814.68	626.82	136	9.78	10.40	0.0	0.0



Ridership Trends by Fare Category Report

FY 2020 - July

Reporting Route # - POM GP

All Day Types

All Routes

Fare Types	FY 2019	FY 2020	Difference	% Difference	% of Total Riders FY 2019	% of Total Riders FY 2020
Passenger Fare Types						
B01. Senior	12	0	(12)	(100.00%)	5.13%	0.00%
B04. Other	222	715	493	222.07%	94.87%	100.00%
Total Passenger Fare Types	234	715	481	205.56%	100.00%	100.00%
Other Fare Types						
06. NO PY - No Pay (Bill)	234	715	481	205.56%		
A01. Pomona - PU City	234	715	481	205.56%		
B05. NS - No Show	8	4	(4)	(50.00%)		
B06. CX - Cancel	0	2	2	100.00%		



Monthly Schedule Adherence Summary

Fiscal Year	Month	Day Type	Route	Total Time Points Sampled	Time Points Early	Time Points Late	Time Points On Time	Percent On Time	Percent Early	Percent Late
FY 2020	Jul	Saturday	Pomona Group	21	0	0	21	100.0%	0.0%	0.0%
FY 2020	Jul	Weekday	Pomona Group	115	0	13	102	88.7%	0.0%	11.3%
Totals				136	0	13	123	90.4%	0.0%	9.6%

July 2019 Fixed Fee Breakdown

		Percentage revenue hours
Get About	2220.72	95.5%
Claremont	44.58	1.9%
Pomona	<u>60.30</u>	2.6%
Total	2325.60	
Fixed Rate	85155.5	
Get About	81323.50	95.5%
Claremont	1617.95	1.9%
Pomona	<u>2214.04</u>	2.6%
Total	85155.5	

May 2019 Fuel Breakdown

Total Fuel Adjustment	-1888.16	
Get About	-1803.19	95.5%
Claremont	-35.88	1.9%
Pomona	<u>-49.09</u>	2.6%
Total	-1888.16	

July 2019 Fuel Reimbursement

	Gallons	Rate	Total
June	349.42	0.3020	105.52
Week 1	1181.67	0.2771	327.44
Week 2	1456.17	0.2771	403.50
Week 3	1646.33	0.2771	456.20
Week 4	1714.55	0.2771	475.10
Week 5	434.45	0.2771	120.39
	6782.59		1888.16

Bryan, Ali

From: George Sparks <glspvta@gmail.com>
Sent: Saturday, June 15, 2019 7:44 AM
To: Bryan, Ali; Nicole Carranza; Gonzalez, Jorge
Subject: Gas Price June 15 2019

The AAA survey price today is \$3.802. The surcharge for June 2019 is \$0.302.

--

George Sparks
glspvta@gmail.com
909-596-7664
Cell 909-720-8171

Bryan, Ali

From: George Sparks <glspvta@gmail.com>
Sent: Monday, July 15, 2019 10:04 AM
To: Bryan, Ali; Nicole Carranza; Gonzalez, Jorge
Subject: AAA Gas Survey Price for July 15, 2019

The survey price for July 2019 is \$3.771. The surcharge is \$ 0.2771 per gallon.

--
George Sparks
glspvta@gmail.com
909-596-7664
Cell 909-720-8171

Transaction Date	Transaction Time	Merchant Name	Merchant City	Merchant State	Vehicle Number	POS First Name	POS Last Name	Product Description	Unit/Gallons	PPU/PP	Gross Cost
06/28/2019	10:02:00 AM	USA 63180	POMONA	CA	826	ILIANA	NEGRETE	UNL REG 86/87 OC	41.35	\$3.410	\$143.03
06/28/2019	2:29:00 PM	USA 63081	POMONA	CA	148	GUADALUPE	ORTIZ	UNL REG 86/87 OC	18.16	\$3.389	\$62.44
06/28/2019	3:50:00 PM	USA 63081	POMONA	CA	149	AMERICA	VALIENTE	UNL REG 86/87 OC	17.03	\$3.389	\$58.55
06/28/2019	4:18:00 PM	USA 63315	MONTCLAIR	CA	154	NELLIE	NELSON	UNL REG 86/87 OC	38.09	\$3.449	\$133.26
06/28/2019	4:40:00 PM	USA 63180	POMONA	CA	153	NESHA	WILSON	UNL REG 86/87 OC	34.69	\$3.410	\$120.00
06/28/2019	4:45:00 PM	GRAND GAS 2	POMONA	CA	840	JUAN	SOLITO	UNL REG 86/87 OC	36.45	\$3.489	\$129.00
06/28/2019	4:54:00 PM	GRAND GAS 2	POMONA	CA	841	ESPERANZA	SERRANO	UNL REG 86/87 OC	24.94	\$3.490	\$88.29
06/28/2019	5:12:00 PM	GRAND GAS 2	POMONA	CA	842	ARTHUR	AMPLAYO	UNL REG 86/87 OC	32.92	\$3.489	\$116.53
06/28/2019	6:07:00 PM	CAD FUELS POMONA	POMONA	CA	834	CARMEN	SOTO	UNL REG 86/87 OC	20.70	\$3.411	\$71.62
06/28/2019	6:17:00 PM	USA 63311	POMONA	CA	837	BRANDYN	MURILLO	UNL REG 86/87 OC	16.29	\$3.450	\$57.01
06/30/2019	2:05:00 PM	USA 63081	POMONA	CA	842	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	34.89	\$3.390	\$120.00
06/30/2019	2:37:00 PM	GRAND GAS 2	POMONA	CA	834	ALBERT	PADILLA	UNL REG 86/87 OC	33.91	\$3.489	\$120.03
Total									349.42		\$1,219.76
07/01/2019	12:28:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	831	ANA	BECERRA	UNL REG 86/87 OC	42.86	\$3.450	\$150.00
07/01/2019	2:04:00 PM	USA 63081	POMONA	CA	841	AMERICA	IBARRA	UNL REG 86/87 OC	24.43	\$3.390	\$84.00
07/01/2019	2:08:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	834	GUADALUPE	ORTIZ	UNL REG 86/87 OC	18.31	\$3.450	\$64.08
07/01/2019	2:51:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	842	SAM	UNG	UNL REG 86/87 OC	16.07	\$3.451	\$56.26
07/01/2019	3:04:00 PM	USA 63180	POMONA	CA	149	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	19.37	\$3.410	\$67.00
07/01/2019	3:10:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	835	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	17.04	\$3.451	\$59.65
07/01/2019	3:19:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	835	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	5.71	\$3.454	\$20.00
07/01/2019	3:23:00 PM	USA 63081	POMONA	CA	154	AMERICA	VALIENTE	UNL REG 86/87 OC	13.48	\$3.411	\$46.64
07/01/2019	3:25:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	151	ILIANA	NEGRETE	UNL REG 86/87 OC	34.29	\$3.450	\$120.00
07/01/2019	3:57:00 PM	USA 63081	POMONA	CA	839	NESHA	WILSON	UNL REG 86/87 OC	30.93	\$3.410	\$107.00
07/01/2019	4:09:00 PM	USA 63312	POMONA	CA	828	JUAN	SOLITO	UNL REG 86/87 OC	19.08	\$3.410	\$66.00
07/01/2019	4:09:00 PM	GRAND GAS 2	POMONA	CA	833	NADIA	WILEY	UNL REG 86/87 OC	29.55	\$3.588	\$107.56
07/01/2019	4:16:00 PM	GRAND GAS 2	POMONA	CA	832	ARTHUR	AMPLAYO	UNL REG 86/87 OC	31.93	\$3.588	\$116.20
07/01/2019	5:59:00 PM	USA 63315	MONTCLAIR	CA	829	BRANDYN	MURILLO	UNL REG 86/87 OC	18.63	\$3.449	\$65.19
07/01/2019	6:34:00 PM	GRAND GAS 2	POMONA	CA	826	FLORENCE	HOUSTON	UNL REG 86/87 OC	24.73	\$3.588	\$90.00
07/02/2019	8:27:00 AM	GRAND GAS 2	POMONA	CA	838	ESPERANZA	SERRANO	UNL REG 86/87 OC	46.46	\$3.587	\$169.07
07/02/2019	2:53:00 PM	USA 63180	POMONA	CA	827	SAM	UNG	UNL REG 86/87 OC	30.38	\$3.410	\$105.10
07/02/2019	4:56:00 PM	USA 63311	POMONA	CA	837	ALBERT	PADILLA	UNL REG 86/87 OC	39.56	\$3.489	\$140.00

07/03/2019	2:58:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	155	GUADALUPE	ORTIZ	UNL REG 86/87 OC	37.74	\$3,450	\$132.07
07/03/2019	3:01:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	840	ANA	BECERRA	UNL REG 86/87 OC	34.78	\$3,450	\$121.73
07/03/2019	3:04:00 PM	USA 63081	POMONA	CA	153	JENNY	MAIAVA	UNL REG 86/87 OC	33.53	\$3,410	\$115.98
07/03/2019	3:17:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	836	SAM	UNG	UNL REG 86/87 OC	32.70	\$3,450	\$114.45
07/03/2019	3:28:00 PM	USA 63311	POMONA	CA	835	AMERICA	VALIENTE	UNL REG 86/87 OC	42.39	\$3,488	\$150.00
07/03/2019	3:46:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	833	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	36.85	\$3,450	\$128.97
07/03/2019	4:05:00 PM	USA 63311	POMONA	CA	832	JUAN	SOLITO	UNL REG 86/87 OC	32.21	\$3,489	\$114.00
07/03/2019	4:11:00 PM	GRAND GAS 2	POMONA	CA	829	NELLIE	NELSON	UNL REG 86/87 OC	36.92	\$3,587	\$134.36
07/03/2019	4:38:00 PM	USA GASOLINE #68123	COVINA	CA	152	NADIA	WILEY	UNL REG 86/87 OC	33.99	\$3,508	\$120.97
07/03/2019	5:01:00 PM	GRAND GAS 2	POMONA	CA	149	ARTHUR	AMPLAYO	UNL REG 86/87 OC	22.75	\$3,588	\$82.80
07/03/2019	5:15:00 PM	USA 63081	POMONA	CA	830	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	39.32	\$3,410	\$136.00
07/03/2019	5:16:00 PM	USA 63081	POMONA	CA	828	ESPERANZA	SERRANO	UNL REG 86/87 OC	36.01	\$3,410	\$124.55
07/03/2019	5:38:00 PM	USA 63180	POMONA	CA	839	NESHA	WILSON	UNL REG 86/87 OC	38.45	\$3,410	\$133.00
07/03/2019	5:40:00 PM	GRAND GAS 2	POMONA	CA	148	CARMEN	SOTO	UNL REG 86/87 OC	36.12	\$3,588	\$131.46
07/03/2019	6:06:00 PM	USA 63311	POMONA	CA	842	ALBERT	PADILLA	UNL REG 86/87 OC	21.06	\$3,488	\$74.51
07/05/2019	12:17:00 PM	USA 63311	POMONA	CA	838	ILIANA	NEGRETE	UNL REG 86/87 OC	38.98	\$3,488	\$137.94
07/05/2019	2:55:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	826	AMERICA	VALIENTE	UNL REG 86/87 OC	37.50	\$3,450	\$131.24
07/05/2019	2:58:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	149	SAM	UNG	UNL REG 86/87 OC	13.99	\$3,450	\$48.96
07/05/2019	3:07:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	148	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	16.87	\$3,451	\$59.05
07/05/2019	3:33:00 PM	USA 63180	POMONA	CA	155	NESHA	WILSON	UNL REG 86/87 OC	13.01	\$3,410	\$45.01
07/05/2019	3:58:00 PM	USA 63081	POMONA	CA	832	BRANDYN	MURILLO	UNL REG 86/87 OC	14.89	\$3,410	\$51.50
07/05/2019	4:08:00 PM	GRAND GAS 2	POMONA	CA	153	JUAN	SOLITO	UNL REG 86/87 OC	14.28	\$3,590	\$52.00
07/05/2019	4:29:00 PM	USA 63315	MONTCLAIR	CA	840	NELLIE	NELSON	UNL REG 86/87 OC	21.96	\$3,450	\$76.85
07/06/2019	3:03:00 PM	GRAND GAS 2	POMONA	CA	152	CATHY	WILLIAMS	UNL REG 86/87 OC	32.56	\$3,587	\$118.49
									1,181.67	\$4,169.64	
07/07/2019	3:54:00 PM	USA 63315	MONTCLAIR	CA	832	ALBERT	PADILLA	UNL REG 86/87 OC	35.73	\$3,449	\$125.01
07/07/2019	3:57:00 PM	GRAND GAS 2	POMONA	CA	840	BRANDYN	MURILLO	UNL REG 86/87 OC	29.20	\$3,587	\$106.26
07/07/2019	4:18:00 PM	GRAND GAS 2	POMONA	CA	152	STACIE	WILLIAMS	UNL REG 86/87 OC	14.56	\$3,589	\$53.00
07/08/2019	12:53:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	826	GUADALUPE	ORTIZ	UNL REG 86/87 OC	11.35	\$3,449	\$39.71
07/08/2019	1:03:00 PM	GRAND GAS 2	POMONA	CA	152	AMERICA	IBARRA	UNL REG 86/87 OC	13.19	\$3,588	\$48.00
07/08/2019	2:06:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	840	SAM	UNG	UNL REG 86/87 OC	13.36	\$3,450	\$46.76
07/08/2019	3:05:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	838	ANA	BECERRA	UNL REG 86/87 OC	19.19	\$3,449	\$67.15

07/08/2019	3:20:00 PM	USA 63180	POMONA	CA	150	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	43.37	\$3,409	\$150.00
07/08/2019	3:38:00 PM	USA 63081	POMONA	CA	153	AMERICA	VALIENTE	UNL REG 86/87 OC	31.71	\$3,410	\$109.68
07/08/2019	3:39:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	842	ILIANA	NEGRETE	UNL REG 86/87 OC	32.90	\$3,450	\$115.15
07/08/2019	3:50:00 PM	USA 63180	POMONA	CA	149	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	17.35	\$3,409	\$60.00
07/08/2019	3:53:00 PM	CAD FUELS POMONA	POMONA	CA	841	ARTHUR	AMPLAYO	UNL REG 86/87 OC	28.57	\$3,450	\$100.00
07/08/2019	3:53:00 PM	GRAND GAS 2	POMONA	CA	837	ESPERANZA	SERRANO	UNL REG 86/87 OC	23.24	\$3,588	\$84.59
07/08/2019	4:02:00 PM	USA 63315	MONTCLAIR	CA	836	JUAN	SOLITO	UNL REG 86/87 OC	15.15	\$3,449	\$53.00
07/08/2019	4:21:00 PM	USA 63312	POMONA	CA	829	ALBERT	PADILLA	UNL REG 86/87 OC	30.36	\$3,410	\$105.02
07/08/2019	5:28:00 PM	GRAND GAS 2	POMONA	CA	151	NADIA	WILEY	UNL REG 86/87 OC	39.82	\$3,588	\$144.94
07/08/2019	6:05:00 PM	USA 63180	POMONA	CA	154	RICHARD	JIMENEZ	UNL REG 86/87 OC	17.23	\$3,410	\$59.60
07/08/2019	6:06:00 PM	76 - CON 2708887	MONTCLAIR	CA	148	BRANDYN	MURILLO	UNL REG 86/87 OC	15.93	\$3,806	\$61.50
07/09/2019	3:11:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	828	AMERICA	VALIENTE	UNL REG 86/87 OC	36.89	\$3,449	\$129.09
07/10/2019	11:02:00 AM	USA 63311	POMONA	CA	827	AMERICA	IBARRA	UNL REG 86/87 OC	35.04	\$3,489	\$124.00
07/10/2019	3:05:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	840	SAM	UNG	UNL REG 86/87 OC	34.59	\$3,450	\$121.06
07/10/2019	3:14:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	154	ILIANA	NEGRETE	UNL REG 86/87 OC	35.82	\$3,450	\$125.36
07/10/2019	3:25:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	830	ANA	BECERRA	UNL REG 86/87 OC	16.56	\$3,451	\$57.97
07/10/2019	3:36:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	831	GUADALUPE	ORTIZ	UNL REG 86/87 OC	34.95	\$3,450	\$122.31
07/10/2019	3:54:00 PM	USA 63180	POMONA	CA	841	GLORIA	SERRANO	UNL REG 86/87 OC	37.55	\$3,410	\$129.88
07/10/2019	4:10:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	150	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	35.94	\$3,449	\$125.76
07/10/2019	4:12:00 PM	USA 63180	POMONA	CA	155	NELLIE	NELSON	UNL REG 86/87 OC	33.10	\$3,410	\$114.50
07/10/2019	4:28:00 PM	GRAND GAS 2	POMONA	CA	835	JENNY	MAIAYA	UNL REG 86/87 OC	18.63	\$3,490	\$65.96
07/10/2019	4:32:00 PM	GRAND GAS 2	POMONA	CA	838	ARTHUR	AMPLAYO	UNL REG 86/87 OC	32.59	\$3,490	\$115.37
07/10/2019	5:06:00 PM	USA 63312	POMONA	CA	839	JUAN	SOLITO	UNL REG 86/87 OC	31.80	\$3,410	\$110.00
07/10/2019	5:35:00 PM	USA 63081	POMONA	CA	152	CARMEN	SOTO	UNL REG 86/87 OC	38.28	\$3,449	\$133.93
07/10/2019	5:52:00 PM	USA 63315	MONTCLAIR	CA	149	ALBERT	PADILLA	UNL REG 86/87 OC	42.87	\$3,449	\$150.00
07/10/2019	5:58:00 PM	GRAND GAS 2	POMONA	CA	153	STACIE	WILLIAMS	UNL REG 86/87 OC	37.01	\$3,489	\$131.00
07/10/2019	6:08:00 PM	GRAND GAS 2	POMONA	CA	148	ESPERANZA	SERRANO	UNL REG 86/87 OC	35.64	\$3,489	\$126.13
07/11/2019	10:55:00 AM	USA 63180	POMONA	CA	837	AMERICA	IBARRA	UNL REG 86/87 OC	32.38	\$3,410	\$112.00
07/11/2019	6:00:00 PM	GRAND GAS 2	POMONA	CA	829	CATHY	WILLIAMS	UNL REG 86/87 OC	36.10	\$3,489	\$127.77
07/12/2019	7:37:00 AM	USA 63180	POMONA	CA	836	SAM	UNG	UNL REG 86/87 OC	35.59	\$3,410	\$123.12
07/12/2019	9:43:00 AM	USA 63180	POMONA	CA	155	GLORIA	SERRANO	UNL REG 86/87 OC	20.98	\$3,410	\$72.57
07/12/2019	11:50:00 AM	USA 63081	POMONA	CA	152	AMERICA	IBARRA	UNL REG 86/87 OC	33.44	\$3,508	\$119.00
07/12/2019	3:14:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	834	AMERICA	VALIENTE	UNL REG 86/87 OC	35.92	\$3,450	\$125.71
07/12/2019	3:38:00 PM	USA 63311	POMONA	CA	149	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	32.69	\$3,489	\$115.70

07/12/2019	3:39:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	148	ANA	BECERRA	UNL REG 86/87 OC	17.77	\$3,451	\$62.21
07/12/2019	4:01:00 PM	USA 63081	POMONA	CA	835	JENNY	MAIAYA	UNL REG 86/87 OC	33.25	\$3,509	\$118.34
07/12/2019	4:18:00 PM	GRAND GAS 2	POMONA	CA	832	ILIANA	NEGRETE	UNL REG 86/87 OC	34.79	\$3,490	\$123.15
07/12/2019	4:18:00 PM	GRAND GAS 2	POMONA	CA	841	JUAN	SOLITO	UNL REG 86/87 OC	37.58	\$3,489	\$133.01
07/12/2019	4:33:00 PM	GRAND GAS 2	POMONA	CA	840	CARMEN	SOTO	UNL REG 86/87 OC	18.78	\$3,490	\$66.49
07/12/2019	5:10:00 PM	GRAND GAS 2	POMONA	CA	839	NELLIE	NELSON	UNL REG 86/87 OC	37.43	\$3,490	\$132.50
07/12/2019	5:37:00 PM	76 - CON 2708887	MONTCLAIR	CA	153	BRANDYN	MURILLO	UNL REG 86/87 OC	21.61	\$3,776	\$82.77
07/12/2019	6:11:00 PM	GRAND GAS 2	POMONA	CA	837	ARTHUR	AMPLAYO	UNL REG 86/87 OC	26.33	\$3,489	\$93.19
07/12/2019	9:06:00 PM	CHEVRON 0201894	UPLAND	CA	842	CATHY	WILLIAMS	UNL REG 86/87 OC	32.06	\$3,843	\$125.00
Week 2									1,456.17	\$5,144.22	
07/14/2019	2:17:00 PM	USA 63180	POMONA	CA	153	ALBERT	PADILLA	UNL REG 86/87 OC	34.69	\$3,410	\$120.00
07/14/2019	3:12:00 PM	76 - CON 2708887	MONTCLAIR	CA	837	BRANDYN	MURILLO	UNL REG 86/87 OC	36.99	\$3,775	\$141.63
07/14/2019	3:57:00 PM	GRAND GAS 2	POMONA	CA	842	STACIE	WILLIAMS	UNL REG 86/87 OC	25.47	\$3,489	\$90.15
07/15/2019	7:49:00 AM	USA 63180	POMONA	CA	150	ILIANA	NEGRETE	UNL REG 86/87 OC	38.56	\$3,410	\$133.39
07/15/2019	8:09:00 AM	USA 63311	POMONA	CA	151	NADIA	WILEY	UNL REG 86/87 OC	42.39	\$3,488	\$150.00
07/15/2019	11:54:00 AM	USA 63081	POMONA	CA	842	AMERICA	IBARRA	UNL REG 86/87 OC	17.14	\$3,508	\$61.00
07/15/2019	2:02:00 PM	USA 63180	POMONA	CA	840	GUADALUPE	ORTIZ	UNL REG 86/87 OC	36.77	\$3,410	\$127.18
07/15/2019	3:03:00 PM	76 - GSE 76 MOUNTAIN	ONTARIO	CA	154	SAM	UNG	UNL REG 86/87 OC	36.30	\$3,746	\$137.93
07/15/2019	3:38:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	148	AMERICA	VALIENTE	UNL REG 86/87 OC	19.40	\$3,410	\$67.10
07/15/2019	3:53:00 PM	USA 63311	POMONA	CA	841	ESPERANZA	SERRANO	UNL REG 86/87 OC	16.58	\$3,449	\$58.02
07/15/2019	3:55:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	839	ANA	BECERRA	UNL REG 86/87 OC	17.54	\$3,412	\$60.70
07/15/2019	4:02:00 PM	CAD FUELS POMONA	POMONA	CA	832	ARTHUR	AMPLAYO	UNL REG 86/87 OC	15.51	\$3,449	\$54.27
07/15/2019	4:05:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	150	ILIANA	NEGRETE	UNL REG 86/87 OC	20.31	\$3,410	\$70.25
07/15/2019	4:17:00 PM	GRAND GAS 2	POMONA	CA	834	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	15.85	\$3,490	\$56.12
07/15/2019	4:26:00 PM	CAD FUELS POMONA	POMONA	CA	835	NESHA	WILSON	UNL REG 86/87 OC	16.29	\$3,449	\$57.00
07/15/2019	4:42:00 PM	CAD FUELS POMONA	POMONA	CA	155	ALBERT	PADILLA	UNL REG 86/87 OC	25.72	\$3,449	\$90.00
07/15/2019	5:30:00 PM	76 - CON 2708887	MONTCLAIR	CA	149	BRANDYN	MURILLO	UNL REG 86/87 OC	16.77	\$3,776	\$64.24
07/15/2019	6:07:00 PM	USA 63180	POMONA	CA	838	RICHARD	JIMENEZ	UNL REG 86/87 OC	34.03	\$3,410	\$117.70
07/15/2019	6:13:00 PM	GRAND GAS 2	POMONA	CA	836	STACIE	WILLIAMS	UNL REG 86/87 OC	32.10	\$3,489	\$113.63
07/16/2019	5:38:00 PM	CAD FUELS POMONA	POMONA	CA	833	CARMEN	SOTO	UNL REG 86/87 OC	28.91	\$3,410	\$100.00
07/17/2019	8:25:00 AM	CAD FUELS POMONA	POMONA	CA	151	NADIA	WILEY	UNL REG 86/87 OC	39.48	\$3,351	\$134.20
07/17/2019	11:19:00 AM	USA 63180	POMONA	CA	153	AMERICA	IBARRA	UNL REG 86/87 OC	35.27	\$3,410	\$122.00

07/17/2019	1:49:00 PM	GRAND GAS 2	POMONA	CA	154	SAM	UNG	UNL REG 86/87 OC	30.53	\$3,391	\$105.02
07/17/2019	3:24:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	833	GUADALUPE	ORTIZ	UNL REG 86/87 OC	32.11	\$3,410	\$111.08
07/17/2019	3:30:00 PM	USA 63312	POMONA	CA	831	ALBERT	PADILLA	UNL REG 86/87 OC	20.19	\$3,509	\$71.86
07/17/2019	3:32:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	838	ANA	BECERRA	UNL REG 86/87 OC	36.99	\$3,410	\$127.95
07/17/2019	3:42:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	841	ILIANA	NEGRETE	UNL REG 86/87 OC	35.80	\$3,410	\$123.85
07/17/2019	3:50:00 PM	USA 63311	POMONA	CA	835	ESPERANZA	SERRANO	UNL REG 86/87 OC	34.61	\$3,449	\$121.09
07/17/2019	3:55:00 PM	USA 63081	POMONA	CA	842	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	36.85	\$3,508	\$131.15
07/17/2019	3:58:00 PM	USA 63180	POMONA	CA	839	JENNY	MAIAVA	UNL REG 86/87 OC	18.55	\$3,410	\$64.17
07/17/2019	4:01:00 PM	USA 63180	POMONA	CA	840	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	43.37	\$3,409	\$150.00
07/17/2019	4:08:00 PM	GRAND GAS 2	POMONA	CA	152	CATHY	WILLIAMS	UNL REG 86/87 OC	18.34	\$3,391	\$63.09
07/17/2019	4:18:00 PM	GRAND GAS 2	POMONA	CA	149	AMERICA	VALIENTE	UNL REG 86/87 OC	38.76	\$3,390	\$133.31
07/17/2019	4:27:00 PM	GRAND GAS 2	POMONA	CA	155	JUAN	SOLITO	UNL REG 86/87 OC	34.60	\$3,390	\$119.00
07/17/2019	4:55:00 PM	USA 63315	MONTCLAIR	CA	148	ARTHUR	AMPLAYO	UNL REG 86/87 OC	39.00	\$3,449	\$136.45
07/17/2019	5:29:00 PM	GRAND GAS 2	POMONA	CA	834	STACIE	WILLIAMS	UNL REG 86/87 OC	18.17	\$3,391	\$62.50
07/17/2019	5:34:00 PM	GRAND GAS 2	POMONA	CA	832	CARMEN	SOTO	UNL REG 86/87 OC	44.45	\$3,390	\$152.87
07/17/2019	5:57:00 PM	USA 63315	MONTCLAIR	CA	837	RICHARD	JIMENEZ	UNL REG 86/87 OC	40.30	\$3,449	\$141.00
07/18/2019	3:26:00 PM	USA 63180	POMONA	CA	838	ESPERANZA	SERRANO	UNL REG 86/87 OC	8.06	\$3,411	\$27.89
07/19/2019	11:05:00 AM	USA 63180	POMONA	CA	154	AMERICA	IBARRA	UNL REG 86/87 OC	38.16	\$3,410	\$132.00
07/19/2019	2:10:00 PM	USA 63311	POMONA	CA	153	ILIANA	NEGRETE	UNL REG 86/87 OC	38.29	\$3,449	\$133.98
07/19/2019	3:20:00 PM	USA 63180	POMONA	CA	841	GUADALUPE	ORTIZ	UNL REG 86/87 OC	30.67	\$3,410	\$106.08
07/19/2019	3:21:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	840	SAM	UNG	UNL REG 86/87 OC	33.90	\$3,411	\$117.29
07/19/2019	3:23:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	149	AMERICA	VALIENTE	UNL REG 86/87 OC	35.42	\$3,411	\$122.54
07/19/2019	3:35:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	152	ANA	BECERRA	UNL REG 86/87 OC	36.66	\$3,410	\$126.82
07/19/2019	4:12:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	833	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	33.21	\$3,410	\$114.89
07/19/2019	4:54:00 PM	USA 63081	POMONA	CA	832	ESPERANZA	SERRANO	UNL REG 86/87 OC	30.78	\$3,508	\$109.53
07/19/2019	4:55:00 PM	USA 63081	POMONA	CA	835	NESHA	WILSON	UNL REG 86/87 OC	31.22	\$3,508	\$111.11
07/19/2019	5:01:00 PM	GRAND GAS 2	POMONA	CA	155	JUAN	SOLITO	UNL REG 86/87 OC	35.76	\$3,391	\$123.00
07/19/2019	5:08:00 PM	USA 63311	POMONA	CA	834	CARMEN	SOTO	UNL REG 86/87 OC	37.44	\$3,449	\$130.99
07/19/2019	5:13:00 PM	USA 63180	POMONA	CA	838	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	31.80	\$3,410	\$110.00
07/19/2019	5:26:00 PM	76 - CON 2708887	MONTCLAIR	CA	831	BRANDYN	MURILLO	UNL REG 86/87 OC	31.90	\$3,746	\$121.21
07/19/2019	5:39:00 PM	USA 63315	MONTCLAIR	CA	837	ARTHUR	AMPLAYO	UNL REG 86/87 OC	38.95	\$3,450	\$136.30
07/19/2019	6:36:00 PM	CAD FUELS POMONA	POMONA	CA	148	CATHY	WILLIAMS	UNL REG 86/87 OC	29.42	\$3,351	\$100.00

Week 3

Total

1,646.33

\$5,764.53

07/21/2019	3:17:00 PM	CAD FUELS POMONA	POMONA	CA	838	ALBERT	PADILLA	UNL REG 86/87 OC	29.42	\$3,351	\$100.00
07/21/2019	3:29:00 PM	76 - CON 2708887	MONTCLAIR	CA	835	BRANDYN	MURILLO	UNL REG 86/87 OC	32.85	\$3,746	\$124.82
07/21/2019	3:52:00 PM	GRAND GAS 2	POMONA	CA	148	STACIE	WILLIAMS	UNL MID-88/89OC	0.28	\$3,536	\$1.00
07/21/2019	3:57:00 PM	GRAND GAS 2	POMONA	CA	148	STACIE	WILLIAMS	UNL REG 86/87 OC	29.07	\$3,391	\$100.00
07/22/2019	9:05:00 AM	USA 63180	POMONA	CA	150	NADIA	WILEY	UNL REG 86/87 OC	41.08	\$3,410	\$142.09
07/22/2019	3:10:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	835	GUADALUPE	ORTIZ	UNL REG 86/87 OC	17.57	\$3,411	\$60.81
07/22/2019	3:12:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	155	ILIANA	NEGRETE	UNL REG 86/87 OC	17.16	\$3,411	\$59.37
07/22/2019	3:18:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	837	SAM	UNG	UNL REG 86/87 OC	13.26	\$3,411	\$45.88
07/22/2019	3:23:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	831	AMERICA	IBARRA	UNL REG 86/87 OC	20.52	\$3,411	\$71.00
07/22/2019	3:28:00 PM	USA 63180	POMONA	CA	833	JENNY	MAIAYA	UNL REG 86/87 OC	13.06	\$3,410	\$45.17
07/22/2019	3:35:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	838	AMERICA	VALIENTE	UNL REG 86/87 OC	24.59	\$3,410	\$85.06
07/22/2019	3:36:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	154	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	20.71	\$3,411	\$71.66
07/22/2019	3:41:00 PM	USA 63180	POMONA	CA	149	ESPERANZA	SERRANO	UNL REG 86/87 OC	4.34	\$3,410	\$15.01
07/22/2019	3:41:00 PM	USA 63180	POMONA	CA	834	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	20.24	\$3,409	\$70.00
07/22/2019	3:43:00 PM	USA 63081	POMONA	CA	840	JUAN	SOLITO	UNL REG 86/87 OC	16.86	\$3,508	\$60.00
07/22/2019	3:56:00 PM	CAD FUELS POMONA	POMONA	CA	153	ARTHUR	AMPLAYO	UNL REG 86/87 OC	18.32	\$3,350	\$62.27
07/22/2019	5:11:00 PM	76 - CON 2708887	MONTCLAIR	CA	841	BRANDYN	MURILLO	UNL REG 86/87 OC	18.48	\$3,745	\$70.21
07/22/2019	6:00:00 PM	USA 63180	POMONA	CA	842	RICHARD	JIMENEZ	UNL REG 86/87 OC	18.30	\$3,410	\$63.30
07/22/2019	6:43:00 PM	GRAND GAS 2	POMONA	CA	839	STACIE	WILLIAMS	UNL REG 86/87 OC	33.43	\$3,391	\$115.00
07/23/2019	10:07:00 AM	USA 63180	POMONA	CA	830	GUADALUPE	ORTIZ	UNL REG 86/87 OC	42.02	\$3,409	\$145.33
07/23/2019	3:37:00 PM	GRAND GAS 2	POMONA	CA	150	ILIANA	NEGRETE	UNL REG 86/87 OC	37.24	\$3,390	\$128.08
07/23/2019	3:53:00 PM	USA 63180	POMONA	CA	152	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	42.07	\$3,351	\$143.00
07/23/2019	5:58:00 PM	CAD FUELS POMONA	POMONA	CA	828	ALBERT	PADILLA	UNL REG 86/87 OC	29.77	\$3,311	\$100.00
07/23/2019	6:25:00 PM	USA 63180	POMONA	CA	840	CATHY	WILLIAMS	UNL REG 86/87 OC	23.20	\$3,351	\$78.86
07/24/2019	9:06:00 AM	USA 63180	POMONA	CA	148	SAM	UNG	UNL REG 86/87 OC	39.28	\$3,350	\$133.50
07/24/2019	11:02:00 AM	GRAND GAS 2	POMONA	CA	833	AMERICA	VALIENTE	UNL REG 86/87 OC	25.99	\$3,391	\$89.41
07/24/2019	2:35:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	840	AMERICA	IBARRA	UNL REG 86/87 OC	20.36	\$3,411	\$70.45
07/24/2019	3:12:00 PM	USA 63311	POMONA	CA	835	JUAN	SOLITO	UNL REG 86/87 OC	34.58	\$3,449	\$121.00
07/24/2019	3:19:00 PM	USA 63180	POMONA	CA	155	GUADALUPE	ORTIZ	UNL REG 86/87 OC	43.08	\$3,351	\$146.43
07/24/2019	3:25:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	842	ILIANA	NEGRETE	UNL REG 86/87 OC	40.71	\$3,410	\$140.84
07/24/2019	3:27:00 PM	USA 63315	MONTCLAIR	CA	831	NELLIE	NELSON	UNL REG 86/87 OC	34.71	\$3,449	\$121.46
07/24/2019	3:41:00 PM	USA 63081	POMONA	CA	154	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	34.10	\$3,508	\$121.35
07/24/2019	3:49:00 PM	USA 63315	MONTCLAIR	CA	834	ARTHUR	AMPLAYO	UNL REG 86/87 OC	33.62	\$3,449	\$117.62

07/24/2019	4:07:00 PM	USA 63180	POMONA	CA	152	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	19.12	\$3,351	\$65.00
07/24/2019	4:29:00 PM	USA 63180	POMONA	CA	149	CATHY	WILLIAMS	UNL REG 86/87 OC	44.13	\$3,351	\$150.00
07/24/2019	4:59:00 PM	USA 63311	POMONA	CA	839	NESHA	WILSON	UNL REG 86/87 OC	42.87	\$3,449	\$150.00
07/24/2019	5:03:00 PM	CAD FUELS POMONA	POMONA	CA	832	CARMEN	SOTO	UNL REG 86/87 OC	29.77	\$3,311	\$100.00
07/24/2019	6:35:00 PM	USA 63180	POMONA	CA	841	RICHARD	JIMENEZ	UNL REG 86/87 OC	42.07	\$3,351	\$143.01
07/24/2019	7:17:00 PM	GRAND GAS 2	POMONA	CA	838	STACIE	WILLIAMS	UNL REG 86/87 OC	40.20	\$3,390	\$138.25
07/25/2019	8:51:00 AM	GRAND GAS 2	POMONA	CA	151	NADIA	WILEY	UNL REG 86/87 OC	42.17	\$3,390	\$145.03
07/25/2019	8:55:00 AM	76 - CON 2708887	MONTCLAIR	CA	826	BRANDYN	MURILLO	UNL REG 86/87 OC	30.95	\$3,745	\$117.58
07/25/2019	3:55:00 PM	USA 63180	POMONA	CA	148	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	35.30	\$3,351	\$120.00
07/26/2019	11:07:00 AM	USA 63180	POMONA	CA	835	JENNY	MAIAVA	UNL REG 86/87 OC	22.56	\$3,351	\$76.69
07/26/2019	12:12:00 PM	USA 63081	POMONA	CA	827	GUADALUPE	ORTIZ	UNL REG 86/87 OC	27.33	\$3,508	\$97.26
07/26/2019	12:21:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	829	AMERICA	IBARRA	UNL REG 86/87 OC	31.22	\$3,410	\$108.00
07/26/2019	2:09:00 PM	CAD FUELS POMONA	POMONA	CA	150	NADIA	WILEY	UNL REG 86/87 OC	8.88	\$3,312	\$29.83
07/26/2019	3:15:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	833	SAM	UNG	UNL REG 86/87 OC	34.33	\$3,410	\$118.76
07/26/2019	3:19:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	151	AMERICA	VALIENTE	UNL REG 86/87 OC	32.63	\$3,410	\$112.88
07/26/2019	3:27:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	148	ILIANA	NEGRETE	UNL REG 86/87 OC	14.59	\$3,410	\$50.47
07/26/2019	3:40:00 PM	USA 63180	POMONA	CA	153	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	44.13	\$3,351	\$150.00
07/26/2019	3:52:00 PM	USA 63311	POMONA	CA	155	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	30.20	\$3,449	\$105.67
07/26/2019	4:13:00 PM	USA 63081	POMONA	CA	831	JUAN	SOLITO	UNL REG 86/87 OC	31.47	\$3,508	\$112.00
07/26/2019	4:16:00 PM	USA 63311	POMONA	CA	152	ESPERANZA	SERRANO	UNL REG 86/87 OC	35.76	\$3,449	\$125.11
07/26/2019	4:30:00 PM	USA 63315	MONTCLAIR	CA	839	NELLIE	NELSON	UNL REG 86/87 OC	35.87	\$3,449	\$125.50
07/26/2019	5:12:00 PM	USA 63311	POMONA	CA	154	NESHA	WILSON	UNL REG 86/87 OC	39.15	\$3,450	\$137.00
07/26/2019	5:25:00 PM	GRAND GAS 2	POMONA	CA	841	ARTHUR	AMPLAYO	UNL REG 86/87 OC	38.11	\$3,390	\$131.07
07/26/2019	5:31:00 PM	76 - CON 2708887	MONTCLAIR	CA	838	BRANDYN	MURILLO	UNL REG 86/87 OC	19.25	\$3,706	\$72.38
07/26/2019	5:41:00 PM	USA 63311	POMONA	CA	842	CARMEN	SOTO	UNL REG 86/87 OC	37.51	\$3,449	\$131.24
07/26/2019	6:04:00 PM	GRAND GAS 2	POMONA	CA	834	CATHY	WILLIAMS	UNL REG 86/87 OC	34.71	\$3,390	\$119.38
									Week 4	Total	\$5,952.09
07/28/2019	2:51:00 PM	USA 63180	POMONA	CA	838	ALBERT	PADILLA	UNL REG 86/87 OC	40.45	\$3,350	\$137.47
07/28/2019	3:18:00 PM	USA 63081	POMONA	CA	842	BRANDYN	MURILLO	UNL REG 86/87 OC	31.50	\$3,508	\$112.10
07/28/2019	3:56:00 PM	GRAND GAS 2	POMONA	CA	154	STACIE	WILLIAMS	UNL REG 86/87 OC	30.82	\$3,390	\$106.00
07/29/2019	9:34:00 AM	USA 63311	POMONA	CA	150	NADIA	WILEY	UNL REG 86/87 OC	42.28	\$3,449	\$147.93
07/29/2019	11:09:00 AM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	834	GLORIA	SERRANO	UNL REG 86/87 OC	23.17	\$3,410	\$80.15

07/29/2019	2:28:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	828	AMERICA	VALIENTE	UNL REG 86/87 OC	41.22	\$3,410	\$142.59
07/29/2019	2:40:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	842	SAM	UNG	UNL REG 86/87 OC	15.90	\$3,411	\$55.02
07/29/2019	3:45:00 PM	PHILLIPS 66 - UNITED P	MONTCLAIR	CA	831	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	15.90	\$3,410	\$55.00
07/29/2019	3:45:00 PM	USA 63180	POMONA	CA	839	JUAN	SOLITO	UNL REG 86/87 OC	13.83	\$3,350	\$47.00
07/29/2019	3:52:00 PM	USA 63081	POMONA	CA	152	ILIANA	NEGRETE	UNL REG 86/87 OC	20.47	\$3,508	\$72.84
07/29/2019	3:58:00 PM	USA 63081	POMONA	CA	841	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	21.92	\$3,508	\$78.00
07/29/2019	4:57:00 PM	USA 63180	POMONA	CA	833	RICHARD	JIMENEZ	UNL REG 86/87 OC	15.00	\$3,351	\$51.00
07/29/2019	5:04:00 PM	76 - CON 2708887	MONTCLAIR	CA	155	BRANDYN	MURILLO	UNL REG 86/87 OC	19.98	\$3,706	\$75.11
07/29/2019	5:04:00 PM	USA 63180	POMONA	CA	148	NESHA	WILSON	UNL REG 86/87 OC	22.06	\$3,351	\$75.00
07/29/2019	5:47:00 PM	GRAND GAS 2	POMONA	CA	153	ALBERT	PADILLA	UNL REG 86/87 OC	22.26	\$3,390	\$76.56
07/29/2019	6:18:00 PM	GRAND GAS 2	POMONA	CA	832	STACIE	WILLIAMS	UNL REG 86/87 OC	35.47	\$3,390	\$122.00
07/29/2019	6:37:00 PM	GRAND GAS 2	POMONA	CA	835	ARTHUR	AMPLAYO	UNL REG 86/87 OC	26.17	\$3,390	\$90.00
07/29/2019	11:59:59 PM	GRAND GAS 2	POMONA	CA	835	835	VEHICLE	FUEL ADJUSTMENT	-3.95	\$3,797	-\$15.00
Week 5 Total									434.45	\$1,508.77	

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

INVOICE #

11614341

Invoice Date

09/12/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

55521 0819 A

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Service Description	Location	Account	Amount
DRIVER'S INCENTIVES FOR AUGUST 2019	55521	43810	\$2,990.00

Comments

AUG 2019 DRIVER INCENTIVES

Invoice Sub-Total	2,990.00
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TAX EXEMPT

Sales Tax	0.00
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Total	2,990.00
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Deposits	0.00
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Balance Due	2,990.00
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Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11614341
Invoice Total	2,990.00

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221
USA

00000555210000865414001161434100002990009

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11614331

Invoice Date

09/12/2019

Terms

Net 30 Days

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Customer Number

865414

Purchase Order #

55521 0819 B

Service Description	Location	Account	Amount
FIXED MONTHLY RATE	55521	43110	\$83,367.23
FIXED HOURLY RATE - 2304.37 @ \$37.96	55521	43110	\$87,473.89
CASH FAREBOX COLLECTED	55521	43110	\$1,770.00
CASH FAREBOX CREDIT	55521	43110	(\$1,770.00)
REGULAR COUPONS - 3252 @ \$1	55521	43110	\$3,252.00
NUTRITION COUPONS - 2304 @ \$1	55521	43110	\$2,304.00
REGIONAL CENTER PAX - 185 @ \$1	55521	43110	\$185.00
PALOMA CENTER PAX - 112 @ \$1	55521	43110	\$112.00
REDUCTION FOR PRODUCTIVITY	55521	43510	(\$13,517.94)
FUEL REIMBURSEMENT	55521	52130	\$867.82

Comments

GET ABOUT AUG 2019

Invoice Sub-Total

164,044.00

TAX EXEMPT

Sales Tax

0.00

Total

164,044.00

Deposits

0.00

Balance Due

164,044.00

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11614331
Invoice Total	164,044.00

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221
USA

00000555210000865414001161433100164044005

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11614336

Invoice Date

09/12/2019

Terms

Net 30 Days

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Customer Number

865414

Purchase Order #

55521 0819 C

Service Description	Location	Account	Amount
FIXED MONTHLY RATE	55521	43110	\$1,107.02
NUTRITION - 33.65 @ \$41.86	55521	43110	\$1,408.59
WELLNESS - 1.32 @ \$41.86	55521	43110	\$55.26
FAREBOX CREDIT	55521	43110	(\$15.00)
FUEL REIMBURSEMENT	55521	52130	\$17.27

Comments

CLAREMONT GROUP AUG 2019

Invoice Sub-Total

2,573.14

TAX EXEMPT

Sales Tax

0.00

Total

2,573.14

Deposits

0.00

Balance Due

2,573.14

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11614336
Invoice Total	2,573.14

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221
USA

00000555210000865414001161433600002573148

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11614339

Invoice Date

09/12/2019

Terms

Net 30 Days

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Customer Number

865414

Purchase Order #

55521 0819 D

Service Description	Location	Account	Amount
FIXED MONTHLY RATE	55521	43110	\$681.24
RIO RANCHO - 21.68 @ \$41.86	55521	43110	\$907.66
PARKS AND RECREATION - 6.38 @ \$41.86	55521	43110	\$267.21
FUEL REIMBURSEMENT	55521	52130	\$23.63

Comments

POMONA GROUP AUG 2019

Invoice Sub-Total

1,879.74

TAX EXEMPT

Sales Tax

0.00

Total

1,879.74

Deposits

0.00

Balance Due

1,879.74

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11614339
Invoice Total	1,879.74

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221
USA

00000555210000865414001161433900001879747

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

11620804

10/07/2019

Net 30 Days

865414 |

555210919D

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Comments

1,897.50

0.00

1,897.50

0.00

1,897.50

Location Number	55521
Customer Number	865414
Invoice Number	11620804
Invoice Total	1,897.50

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001162080400001897502

September 2019 Driver Incentives

Name	
America Ibarra	\$ 100.00
Guadalupe Ortiz	\$ 100.00
Raymond Montenegro	\$ 100.00
Sam Ung	\$ 100.00
America Valiente	\$ 100.00
Iliana Negrete	\$ 100.00
Gloria Serrano	\$ 100.00
Carmen Soto	\$ 100.00
Juan Solito	\$ 100.00
Nellie Newman	\$ 100.00
Richard Jiminez	\$ 100.00
Brandyn Murillo	\$ 100.00

	\$ 1,200.00
15% tax	\$ 180.00
	<u>\$ 1,380.00</u>

Dispatch Incentives Sept 2019

Delana Gibbons	\$100.00
Florence Houston	\$100.00
Susan Miller	\$50.00
Antonia Zamora	\$100.00
Patsy Lopez	\$100.00
 Total	 \$450.00
15% tax	\$67.50
Total Amount to Bill	\$517.50

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE # 11620792

Invoice Date 10/07/2019

Terms Net 30 Days

Customer Number 865414

Purchase Order # 555210919A

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Service Description	Location	Account	Amount
Fixed Monthly Rate	55521	43110	\$79,790.70
Fixed Hourly Rate @ 37.96	55521	43110	\$70,584.72
Regular Coupons	55521	43110	\$2,736.00
Nutrition Coupons	55521	43110	\$2,103.00
Regional Center	55521	43110	\$125.00
Paloma Center	55521	43110	\$126.00
Reduction for Prductivity 99.06 hrs @ \$37.96	55521	43510	(\$3,760.32)
Fuel Reimbursement	55521	52130	\$825.84
Cash Fareboc Credit	55521	43110	(\$1,328.00)
Farebox Collected	55521	43110	\$1,328.00

Comments

Getabout Services

Invoice Sub-Total 152,530.94

TAX EXEMPT

Sales Tax 0.00

Total 152,530.94

Deposits 0.00

Balance Due 152,530.94

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11620792
Invoice Total	152,530.94

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001162079200152530942



Monthly Hours & Miles Trip Sheet Summary

Fiscal Year	Month	Day Type	Route Assignment	Revenue Hours	Deadhead Hours	Total Hours	Billing Hours	Revenue Miles	Deadhead Miles	Total Miles	Billing Miles	Total # Trips	Revenue MPH	Billing MPH	ADA Hours	ADA Miles
FY 2020	September	Weekday	Get About Van	1,721.25	208.02	1,929.27	1,721.25	17,761.95	3,081.93	20,843.87	17,761.95	4,164	10.32	10.32	0.0	0.0
FY 2020	September	Saturday	Get About Van	58.23	7.98	66.22	58.23	737.00	162.19	899.19	737.00	145	12.66	12.66	0.0	0.0
FY 2020	September	Sunday	Get About Van	79.97	9.87	89.83	79.97	976.99	163.41	1,140.40	976.99	235	12.22	12.22	0.0	0.0
				1,859.45	225.87	2,085.32	1,859.45	19,475.94	3,407.52	22,883.46	19,475.94	4,544	10.47	10.47	0.0	0.0



Trip Sheet Summary by Day (PVT)
Reporting Route # - GA Van
Date Range 9/1/2019 - 9/30/2019

Route # GA Van

Date	Day of Week	Seni	Disabled	WC	Other	Cancels	No Show	Total Passengers	Cash	Regular Coupon	Nutrition Coupon	Regional Center	Paloma Center	No pay	Total Hours	Total miles	Revenue Hours	Revenue Miles	Billing hours
09/01/2019 12:00:00 AM	Sunday	60	1	3	2	0	0	66	15	51	0	0	0	0	19.18	234.20	16.65	203.20	16.65
09/03/2019 12:00:00 AM	Tuesday	141	27	63	7	1	9	238	39	103	86	3	7	0	92.40	1,029.79	79.80	842.20	79.80
09/04/2019 12:00:00 AM	Wednesday	251	28	69	17	2	8	365	71	146	137	5	6	0	116.33	1,241.60	104.68	1,071.21	104.68
09/05/2019 12:00:00 AM	Thursday	213	25	54	7	3	11	299	55	122	115	0	7	0	103.67	1,154.90	91.17	949.89	91.17
09/06/2019 12:00:00 AM	Friday	228	24	73	19	4	5	344	55	180	97	4	8	0	111.22	1,148.78	99.05	978.29	99.05
09/07/2019 12:00:00 AM	Saturday	39	2	8	1	0	1	50	11	37	0	2	0	0	20.75	279.50	17.97	225.60	17.97
09/08/2019 12:00:00 AM	Sunday	50	2	3	1	0	1	56	10	46	0	0	0	0	16.38	202.80	14.68	162.90	14.68
09/09/2019 12:00:00 AM	Monday	181	25	69	5	1	5	280	42	119	105	8	6	0	93.47	985.29	83.95	860.90	83.95
09/10/2019 12:00:00 AM	Tuesday	199	13	63	14	1	12	289	73	114	89	13	0	0	99.10	1,077.60	87.18	898.31	87.18
09/11/2019 12:00:00 AM	Wednesday	233	15	74	17	2	13	339	79	113	136	6	5	0	100.77	1,019.10	90.58	877.10	90.58
09/12/2019 12:00:00 AM	Thursday	224	21	68	10	0	9	323	104	114	94	2	9	0	100.58	1,001.60	90.32	859.19	90.32
09/13/2019 12:00:00 AM	Friday	179	14	66	15	3	8	274	50	108	104	3	9	0	93.98	959.50	83.15	809.80	83.15
09/14/2019 12:00:00 AM	Saturday	35	2	4	0	0	4	41	16	24	0	1	0	0	21.00	285.40	18.32	233.11	18.32
09/15/2019 12:00:00 AM	Sunday	62	1	4	2	2	1	69	16	53	0	0	0	0	19.03	228.60	16.55	200.60	16.55
09/16/2019 12:00:00 AM	Monday	186	22	51	7	0	8	266	49	104	103	5	5	0	88.38	974.51	80.82	865.00	80.82
09/17/2019 12:00:00 AM	Tuesday	188	18	54	5	1	5	265	40	111	102	7	5	0	93.28	1,048.80	83.05	876.80	83.05
09/18/2019 12:00:00 AM	Wednesday	256	29	91	27	2	7	403	75	176	140	9	3	0	114.87	1,214.30	104.12	1,065.89	104.12
09/19/2019 12:00:00 AM	Thursday	219	15	65	6	1	11	305	65	129	99	7	5	0	102.62	1,140.51	90.92	955.91	90.92
09/20/2019 12:00:00 AM	Friday	194	17	62	17	2	7	290	64	126	86	8	6	0	89.03	940.20	79.45	812.49	79.45
09/21/2019 12:00:00 AM	Saturday	23	4	5	0	0	3	32	17	15	0	0	0	0	12.33	144.20	11.03	116.50	11.03
09/22/2019 12:00:00 AM	Sunday	58	2	3	5	0	1	68	18	51	0	0	0	0	18.87	248.00	17.12	209.50	17.12
09/23/2019 12:00:00 AM	Monday	178	30	43	5	1	7	256	45	96	102	7	6	0	86.18	976.60	76.70	833.30	76.70
09/24/2019 12:00:00 AM	Tuesday	191	27	52	9	2	4	279	63	103	98	12	3	0	91.93	1,085.49	82.88	922.99	82.88
09/25/2019 12:00:00 AM	Wednesday	215	21	62	8	3	9	306	51	119	120	10	6	0	89.47	979.49	79.43	834.48	79.43
09/26/2019 12:00:00 AM	Thursday	195	24	69	16	1	4	304	76	119	95	4	10	0	97.55	1,063.01	86.08	898.80	86.08
09/27/2019 12:00:00 AM	Friday	173	19	66	12	0	8	270	60	103	94	2	11	0	89.08	994.01	80.18	859.81	80.18
09/28/2019 12:00:00 AM	Saturday	22	3	4	0	0	2	29	12	16	0	1	0	0	12.13	190.09	10.92	161.80	10.92
09/29/2019 12:00:00 AM	Sunday	57	2	3	2	0	2	64	15	49	0	0	0	0	16.37	226.80	14.97	200.80	14.97
09/30/2019 12:00:00 AM	Monday	164	21	57	5	1	5	247	42	89	101	6	9	0	75.35	808.80	67.73	685.59	67.73
	Total	4,414	454	1,308	241	33	170	6,417	1,328	2,736	2,103	125	126	0	2,085.32	22,883.46	1,859.45	19,475.94	1,859.45



Ridership Trends by Fare Category Report

FY 2020 - September

Reporting Route # - GA Van

All Day Types

All Routes

Fare Types	FY 2019	FY 2020	Difference	% Difference	% of Total Riders FY 2019	% of Total Riders FY 2020
Passenger Fare Types						
B01. Senior	4,542	4,414	(128)	(2.82%)	70.21%	68.79%
B02. Disabled	573	454	(119)	(20.77%)	8.86%	7.07%
B03. Wheelchair	1,128	1,308	180	15.96%	17.44%	20.38%
B04. Other	226	241	15	6.64%	3.49%	3.76%
Total Passenger Fare Types	6,469	6,417	(52)	(0.80%)	100.00%	100.00%
Other Fare Types						
01. CASH - Cash Farebox	1,515	1,328	(187)	(12.34%)		
02. COUP - Regular Coupon	2,773	2,736	(37)	(1.33%)		
03. NUT - Nutrition Coupon	1,943	2,103	160	8.23%		
04. RGL - Regional Center	213	125	(88)	(41.31%)		
05. PAL - Paloma Center	25	126	101	404.00%		
A01. Pomona - PU City	4,620	4,613	(7)	(0.15%)		
A02. Claremont - PU City	574	582	8	1.39%		
A03. La Verne - PU City	926	752	(174)	(18.79%)		
A04. San Dimas - PU City	349	463	114	32.66%		
A05. Other - PU City	0	5	5	100.00%		
B05. NS - No Show	165	170	5	3.03%		
B06. CX - Cancel	32	33	1	3.13%		
C01. Pomona 1 (Residence)	635	740	105	16.54%		
C02. Pomona 2 (Residence)	560	536	(24)	(4.29%)		
C03. Pomona 3 (Residence)	748	696	(52)	(6.95%)		
C04. Pomona 4 (Residence)	1,030	819	(211)	(20.49%)		
C05. Pomona 5 (Residence)	264	247	(17)	(6.44%)		
C06. Pomona 6 (Residence)	1,220	1,293	73	5.98%		
C07. Claremont 7 (Residence)	695	838	143	20.58%		
C08. La Verne 8 (Residence)	894	763	(131)	(14.65%)		
C09. San Dimas 9 (Residence)	317	427	110	34.70%		
C10. Other 999 (Residence)	106	58	(48)	(45.28%)		

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

INVOICE #

11620798

Invoice Date

10/07/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

555210919B

Name PVTA
Address 2120 Foothill Blvd #116

LaVerne, CA 91750

Service Description	Location	Account	Amount
Monthly Fixed Rate	55521	43110	\$4,257.78
Nutrition	55521	43110	\$1,311.61
Wellness	55521	43110	\$2,626.71
Fuel Reimbursement	55521	52130	\$41.29
Farebox Credit	55521	43110	(\$20.00)
YAC/TAC	55521	43110	\$236.51

Claremont Group

Invoice Sub-Total	8,453.90
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TAX EXEMPT

Sales Tax	0.00
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Total	8,453.90
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Deposits	0.00
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Balance Due	8,453.90
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Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11620798
Invoice Total	8,453.90

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221
USA

00000555210000865414001162079800008453904



Monthly Hours & Miles Trip Sheet Summary

Fiscal Year	Month	Day Type	Route Assignment	Revenue Hours	Deadhead Hours	Total Hours	Billing Hours	Revenue Miles	Deadhead Miles	Total Miles	Billing Miles	Total # Trips	Revenue MPH	Billing MPH	ADA Hours	ADA Miles
FY 2020	September	Weekday	Claremont Group	2.43	2.48	4.92	4.92	13.50	18.70	32.20	32.20	9	5.55	6.55	0.0	0.0
FY 2020	September	Weekday	Claremont Nutritic	23.47	9.57	33.03	31.33	279.99	105.30	385.29	362.08	46	11.93	11.56	0.0	0.0
FY 2020	September	Weekday	Claremont Wellner	45.28	28.38	73.67	62.75	395.11	317.11	712.22	579.32	73	8.73	9.23	0.0	0.0
				71.18	40.43	111.62	99.00	688.60	441.11	1,129.71	973.61	128	9.67	9.83	0.0	0.0



Trip Sheet Summary by Day (PVRTA)
Reporting Route # - CLM GP
Date Range 9/1/2019 - 10/1/2019

Route # CLM Well

Date	Day of Week	Semi	Disabled	WC	Other	Cancels	No Show	Total Passengers	Cash	Regular Coupon	Nutrition Coupon	Regional Center	Paloma Center	No pay	Total Hours	Total miles	Revenue Hours	Revenue Miles	Billing hours
09/06/2019 12:00:00 AM	Friday	0	0	0	9	0	0	9	0	0	0	0	0	9	1.22	18.90	0.40	6.10	0.73
09/11/2019 12:00:00 AM	Wednesday	0	0	0	14	0	0	14	0	0	0	0	0	14	1.65	14.00	0.82	6.00	1.65
09/19/2019 12:00:00 AM	Thursday	0	0	0	2	0	0	2	0	0	0	0	0	2	0.82	5.00	0.68	2.70	0.82
09/25/2019 12:00:00 AM	Wednesday	0	0	0	0	0	1	0	0	0	0	0	0	0	0.65	4.40	0.08	0.00	0.65
09/26/2019 12:00:00 AM	Thursday	0	0	0	2	0	0	2	0	0	0	0	0	2	1.27	4.90	0.57	2.90	1.27
09/27/2019 12:00:00 AM	Friday	0	0	0	2	0	0	2	0	0	0	0	0	2	0.53	3.90	0.28	1.90	0.53
	Total	0	0	0	29	0	1	29	0	0	0	0	0	29	6.13	51.10	2.83	19.59	5.65

Claremont Group

09/11/2019 12:00:00 AM	Wednesday	0	0	0	0	14	0	0	0	0	0	0	14	1.65	14.00	0.82	6.00	1.65
09/19/2019 12:00:00 AM	Thursday	0	0	0	0	2	0	0	0	0	0	0	2	0.82	5.00	0.68	2.70	0.82
09/25/2019 12:00:00 AM	Wednesday	0	0	0	0	0	1	0	0	0	0	0	0	0.65	4.40	0.08	0.00	0.65
09/26/2019 12:00:00 AM	Thursday	0	0	0	0	2	0	0	0	0	0	0	2	1.27	4.90	0.57	2.90	1.27
09/27/2019 12:00:00 AM	Friday	0	0	0	0	2	0	0	0	0	0	0	2	0.53	3.90	0.28	1.90	0.53
	Total	0	0	0	0	20	0	1	20	0	0	0	20	4.92	32.20	2.43	13.50	4.92

Claremont Nut																				
09/03/2019 12:00:00 AM	Tuesday	7	0	0	0	0	0	0	7	0	1	6	0	0	0	1.88	23.90	1.77	22.10	1.88
09/04/2019 12:00:00 AM	Wednesday	4	0	1	1	0	0	0	6	0	2	4	0	0	0	1.40	17.50	1.20	16.40	1.40
09/05/2019 12:00:00 AM	Thursday	16	0	0	0	0	0	0	16	2	10	4	0	0	0	3.10	30.80	2.43	23.10	2.77
09/06/2019 12:00:00 AM	Friday	5	0	0	5	0	0	0	10	0	0	5	0	0	5	2.43	32.90	1.38	18.10	1.95
09/09/2019 12:00:00 AM	Monday	4	0	0	0	0	0	0	4	0	0	4	0	0	0	1.07	13.09	0.70	10.80	1.07
09/10/2019 12:00:00 AM	Tuesday	6	0	0	0	0	0	0	6	0	0	6	0	0	0	1.03	13.90	0.87	11.40	1.03
09/11/2019 12:00:00 AM	Wednesday	3	0	0	2	0	0	0	5	0	0	5	0	0	0	1.17	15.00	1.03	12.00	1.17
09/12/2019 12:00:00 AM	Thursday	18	0	0	2	0	0	0	20	7	5	8	0	0	0	3.93	41.80	2.98	30.60	3.93
09/13/2019 12:00:00 AM	Friday	4	0	0	0	0	0	0	4	0	0	4	0	0	0	0.83	13.10	0.80	10.60	0.83
09/16/2019 12:00:00 AM	Monday	3	0	0	0	0	0	0	3	0	0	3	0	0	0	0.93	11.30	0.55	9.00	0.93
09/17/2019 12:00:00 AM	Tuesday	4	0	0	0	0	0	0	4	0	0	4	0	0	0	1.07	10.00	0.83	9.00	1.07
09/18/2019 12:00:00 AM	Wednesday	4	0	0	0	0	0	0	4	0	0	4	0	0	0	0.85	11.00	0.70	9.90	0.85
09/19/2019 12:00:00 AM	Thursday	12	0	0	0	0	0	0	12	2	5	5	0	0	0	2.95	27.30	0.58	8.20	2.07
09/20/2019 12:00:00 AM	Friday	4	0	0	0	0	0	0	4	0	0	4	0	0	0	1.42	12.00	1.03	7.00	1.42
09/23/2019 12:00:00 AM	Monday	10	0	0	1	0	0	0	11	2	0	9	0	0	0	3.63	47.50	3.13	43.20	3.63
09/24/2019 12:00:00 AM	Tuesday	2	0	0	2	0	0	0	4	0	0	4	0	0	0	0.97	13.00	0.75	9.00	0.97
09/25/2019 12:00:00 AM	Wednesday	3	0	0	0	0	0	0	3	0	0	3	0	0	0	0.83	12.00	0.58	9.00	0.83
09/26/2019 12:00:00 AM	Thursday	12	0	0	0	0	0	0	12	7	1	4	0	0	0	1.20	13.09	0.63	4.20	1.20
09/27/2019 12:00:00 AM	Friday	3	0	0	0	0	0	0	3	0	0	3	0	0	0	1.30	14.00	0.72	7.00	1.30
09/30/2019 12:00:00 AM	Monday	3	0	0	0	0	0	0	3	0	0	3	0	0	0	1.03	12.10	0.78	9.40	1.03
Total		177	0	1	13	0	0	0	141	20	24	92	0	0	5	33.03	385.29	23.47	279.99	31.33



Ridership Trends by Fare Category Report

FY 2020 - September
Reporting Route # - CLM GP
All Day Types
All Routes

Fare Types	FY 2019	FY 2020	Difference	% Difference	% of Total Riders FY 2019	% of Total Riders FY 2020
Passenger Fare Types						
B01. Senior	217	127	(90)	(41.47%)	28.86%	15.80%
B02. Disabled	3	0	(3)	(100.00%)	0.40%	0.00%
B03. Wheelchair	1	1	0	0.00%	0.13%	0.12%
B04. Other	531	676	145	27.31%	70.61%	84.08%
Total Passenger Fare Types	752	804	52	6.91%	100.00%	100.00%
Other Fare Types						
01. CASH - Cash Farebox	11	20	9	81.82%		
02. COUP - Regular Coupon	24	24	0	0.00%		
03. NUT - Nutrition Coupon	190	92	(98)	(51.58%)		
06. NO PY - No Pay (Bill)	527	668	141	26.76%		
A01. Pomona - PU City	24	0	(24)	(100.00%)		
A02. Claremont - PU City	728	804	76	10.44%		
B05. NS - No Show	1	2	1	100.00%		

FIRST TRANSIT, INC.

PVTA 55521
1027 Brooks Street
Ontario, CA 91762

Phone: 909-596-5964
Fax:

INVOICE #

11620800

Invoice Date

10/07/2019

Terms

Net 30 Days

Customer Number

865414

Purchase Order #

555210919C

Customer Information

Name PVTA
Address 2120 Foothill Blvd #116
LaVerne, CA 91750

Service Description	Location	Account	Amount
Fixed Monthly Rate	55521	43110	\$1,107.02
Rio Rancho	55521	43110	\$775.80
Parks & Recreation	55521	43110	\$324.41
Fuel Reimbursement	55521	52130	\$10.74

Comments

Pomona Group

Invoice Sub-Total

2,217.97

TAX EXEMPT

Sales Tax

0.00

Total

2,217.97

Deposits

0.00

Balance Due

2,217.97

Please detach bottom portion to be returned with remittance

Location Number	55521
Customer Number	865414
Invoice Number	11620800
Invoice Total	2,217.97

Remit to:

FIRST TRANSIT, INC.
22192 Network Place
Chicago, IL 60673-1221

00000555210000865414001162080000002217978



Monthly Hours & Miles Trip Sheet Summary

Fiscal Year	Month	Day Type	Route Assignment	Revenue Hours	Deadhead Hours	Total Hours	Billing Hours	Revenue Miles	Deadhead Miles	Total Miles	Billing Miles	Total # Trips	Revenue MPH	Billing MPH	ADA Hours	ADA Miles
FY 2020	September	Weekday	Pomona Parks & R	3.55	6.23	9.78	7.75	45.31	64.89	110.20	87.50	10	12.76	11.29	0.0	0.0
FY 2020	September	Weekday	Pomona Rio Rand	8.90	5.97	14.87	12.25	87.89	77.40	165.29	126.29	48	9.88	10.31	0.0	0.0
FY 2020	September	Saturday	Pomona Rio Rand	3.58	3.12	6.70	6.28	32.31	45.60	77.91	72.81	19	9.02	11.59	0.0	0.0
				16.03	15.32	31.35	26.28	165.51	187.90	353.41	286.61	77	10.32	10.90	0.0	0.0

Route # POM Rio

Date	Day of Week	Senio	Disabled	WC	Other	Cancels	No Show	Total Passengers	Cash	Regular Coupon	Nutrition Coupon	Regional Center	Paloma Center	No pay	Total Hours	Total miles	Revenue Hours	Revenue Miles	Billing hours
09/03/2019 12:00:00 AM	Tuesday	0	0	0	2	0	0	2	0	0	0	0	0	2	1.88	17.30	1.02	8.30	1.50
09/05/2019 12:00:00 AM	Thursday	0	0	0	6	0	0	6	0	0	0	0	0	6	1.65	17.70	1.07	8.50	1.33
09/07/2019 12:00:00 AM	Saturday	0	0	0	2	0	0	2	0	0	0	0	0	2	1.80	28.50	0.87	9.30	1.80
09/10/2019 12:00:00 AM	Tuesday	0	0	0	10	0	0	10	0	0	0	0	0	10	1.87	17.60	1.15	10.70	1.67
09/12/2019 12:00:00 AM	Thursday	0	0	0	8	0	0	8	0	0	0	0	0	8	1.98	19.20	1.08	9.30	1.70
09/14/2019 12:00:00 AM	Saturday	0	0	0	2	0	0	2	0	0	0	0	0	2	2.20	21.20	1.07	9.30	1.70
09/17/2019 12:00:00 AM	Tuesday	0	0	0	2	0	0	2	0	0	0	0	0	2	1.52	18.00	0.82	8.00	1.33
09/19/2019 12:00:00 AM	Thursday	0	0	0	4	0	0	4	0	0	0	0	0	4	1.52	19.70	0.87	9.50	1.33
09/21/2019 12:00:00 AM	Saturday	0	0	0	0	0	1	0	0	0	0	0	0	0	0.93	8.70	0.60	4.20	0.93
09/24/2019 12:00:00 AM	Tuesday	0	0	0	4	0	0	4	0	0	0	0	0	4	2.27	24.80	1.03	8.30	1.42
09/26/2019 12:00:00 AM	Thursday	2	2	0	0	0	1	4	2	1	0	1	0	0	2.18	31.00	1.87	25.30	1.97
09/28/2019 12:00:00 AM	Saturday	0	0	0	2	0	0	2	0	0	0	0	0	2	1.77	19.50	1.05	9.50	1.35
	Total	2	2	0	42	0	2	46	2	1	0	1	0	42	21.57	243.20	12.48	120.20	18.53

Parks and Recs

09/12/2019 12:00:00 AM	Thursday	0	0	36	0	0	36	0	0	0	0	36	7.98	92.21	2.93	38.01	6.42
09/24/2019 12:00:00 AM	Tuesday	0	0	12	0	0	12	0	0	0	0	12	1.80	18.00	0.62	7.30	1.33
	Total	0	0	48	0	0	48	0	0	0	0	48	9.78	110.20	3.55	45.31	7.75



Ridership Trends by Fare Category Report

FY 2020 - September
Reporting Route # - POM GP
All Day Types
All Routes

Fare Types	FY 2019	FY 2020	Difference	% Difference	% of Total Riders FY 2019	% of Total Riders FY 2020
Passenger Fare Types						
B01. Senior	10	2	(8)	(80.00%)	8.20%	2.13%
B02. Disabled	0	2	2	100.00%	0.00%	2.13%
B03. Wheelchair	1	0	(1)	(100.00%)	0.82%	0.00%
B04. Other	111	90	(21)	(18.92%)	90.98%	95.74%
Total Passenger Fare Types	122	94	(28)	(22.95%)	100.00%	100.00%
Other Fare Types						
01. CASH - Cash Farebox	0	2	2	100.00%		
02. COUP - Regular Coupon	0	1	1	100.00%		
04. RGL - Regional Center	0	1	1	100.00%		
06. NO PY - No Pay (Bill)	122	90	(32)	(26.23%)		
A01. Pomona - PU City	122	94	(28)	(22.95%)		
B05. NS - No Show	10	2	(8)	(80.00%)		

Sep-19	Fixed Fee Breakdown
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		Percentage revenue hours
Get About	1859.45	93.7%
Claremont	99.00	5.0%
Pomona	<u>26.28</u>	1.3%

Total	1984.73
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Fixed Rate	85155.5
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Get About	79790.70	93.7%
Claremont	4257.78	5.0%
Pomona	<u>1107.02</u>	1.3%

Total	85155.5
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Sep-19	Fuel Breakdown
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Total Fuel Adjustment	-825.84
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Get About	-773.81	93.7%
Claremont	-41.29	5.0%
Pomona	<u>-10.74</u>	1.3%

Total	-825.84
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September 2019 Fuel Reimbursement

	Gallons	Rate	Total
Week 1	1367.16	0.1760	240.62
Week 2	1327.82	0.1760	233.70
Week 3	1474.86	0.1760	259.58
Week 4	522.46	0.1760	91.95
Week 5		0.1760	0.00
	4692.3		825.84

Gonzalez, Jorge

From: George Sparks <glspvta@gmail.com>
Sent: Sunday, September 15, 2019 6:53 AM
To: Gonzalez, Jorge; Nicole Carranza; Dalal Haddad
Subject: Gas Survey Price September \$3.676

The gas survey price is \$3.676, the surcharge for September will be \$0.176 per gallon.

Contact me with any questions.

--

George Sparks
glspvta@gmail.com
909-596-7664
Cell 909-720-8171

Transaction Date	Transaction Time	Merchant Name	Merchant City	Merchant State	Vehicle Number	POS First Name	POS Last Name	Product Description	Unit/Gallons	PPU/PPG	Gross Cost
09/01/2019	2:16:00 PM	GRAND GAS 2 POMONA	POMONA	CA	833	RICHARD	JIMENEZ	UNL REG 86/87 OC	32.98	\$3.292	\$110.13
09/01/2019	2:58:00 PM	USA 63315	MONTCLAIR	CA	154	ALBERT	PAD LLA	UNL REG 86/87 OC	40.01	\$3.351	\$136.00
09/03/2019	6:35:00 AM	USA 63315	MONTCLAIR	CA	831	GUADALUPE	ORTIZ	UNL REG 86/87 OC	41.83	\$3.350	\$142.16
09/03/2019	12:30:00 PM	USA 63180	POMONA	CA	836	ILIANA	NEGRETE	UNL REG 86/87 OC	40.47	\$3.380	\$138.77
09/03/2019	4:24:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	153	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	18.72	\$3.351	\$63.65
09/03/2019	4:43:00 PM	USA 63180	POMONA	CA	841	CATHY	WILLIAMS	UNL REG 86/87 OC	34.72	\$3.380	\$119.04
09/03/2019	4:50:00 PM	GRAND GAS 2 POMONA	POMONA	CA	149	JUAN	SOLITO	UNL REG 86/87 OC	33.24	\$3.292	\$111.00
09/03/2019	5:21:00 PM	USA 63315	MONTCLAIR	CA	155	ALBERT	PADILLA	UNL REG 86/87 OC	31.35	\$3.350	\$106.55
09/04/2019	3:07:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	155	AMERICA	IBARRA	UNL REG 86/87 OC	18.75	\$3.312	\$63.00
09/04/2019	3:09:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	841	SAM	UNG	UNL REG 86/87 OC	21.73	\$3.312	\$73.02
09/04/2019	3:26:00 PM	USA 63311	POMONA	CA	840	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	43.62	\$3.390	\$150.00
09/04/2019	3:31:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	149	ANA	BECERRA	UNL REG 86/87 OC	17.15	\$3.311	\$57.61
09/04/2019	3:33:00 PM	USA 63081	POMONA	CA	148	GUADALUPE	ORTIZ	UNL REG 86/87 OC	41.80	\$3.410	\$144.58
09/04/2019	3:46:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	153	AMERICA	VALENTE	UNL REG 86/87 OC	19.47	\$3.312	\$65.41
09/04/2019	3:50:00 PM	USA 63081	POMONA	CA	834	GLORIA	SEFRANO	UNL REG 86/87 OC	36.97	\$3.410	\$127.88
09/04/2019	4:09:00 PM	USA 63311	POMONA	CA	833	NELLIE	NELSON	UNL REG 86/87 OC	20.64	\$3.390	\$70.98
09/04/2019	4:13:00 PM	GRAND GAS 2 POMONA	POMONA	CA	831	JUAN	SOLITO	UNL REG 86/87 OC	30.84	\$3.292	\$103.00
09/04/2019	4:19:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	836	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	22.50	\$3.311	\$75.58
09/04/2019	4:22:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	838	ILIANA	NEGRETE	UNL REG 86/87 OC	37.95	\$3.312	\$127.49
09/04/2019	4:50:00 PM	USA 63180	POMONA	CA	842	JENNY	MAIAYA	UNL REG 86/87 OC	38.35	\$3.380	\$131.50
09/04/2019	5:34:00 PM	USA 63315	MONTCLAIR	CA	154	ARTHUR	AMPLAYO	UNL REG 86/87 OC	42.14	\$3.350	\$143.22
09/04/2019	5:42:00 PM	USA 63180	POMONA	CA	832	CARMEN	SO-O	UNL REG 86/87 OC	43.29	\$3.381	\$148.46
09/04/2019	5:54:00 PM	USA 63180	POMONA	CA	837	ALBERT	PADILLA	UNL REG 86/87 OC	41.70	\$3.381	\$143.00
09/04/2019	6:06:00 PM	USA 63180	POMONA	CA	835	CATHY	WILLIAMS	UNL REG 86/87 OC	21.60	\$3.380	\$74.06
09/06/2019	12:22:00 PM	USA 63311	POMONA	CA	834	AMERICA	IBARRA	UNL REG 86/87 OC	39.26	\$3.390	\$135.00
09/06/2019	1:58:00 PM	USA 63180	POMONA	CA	150	ILIANA	NEGRETE	UNL REG 86/87 OC	38.42	\$3.380	\$131.73
09/06/2019	2:23:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	149	GUADALUPE	ORTIZ	UNL REG 86/87 OC	39.20	\$3.311	\$131.68
09/06/2019	2:43:00 PM	USA 63081	POMONA	CA	831	SAM	UNG	UNL REG 86/87 OC	31.83	\$3.409	\$110.09
09/06/2019	3:34:00 PM	USA 63311	POMONA	CA	148	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	40.13	\$3.390	\$138.00
09/06/2019	3:41:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	154	AMERICA	VA-LIENTE	UNL REG 86/87 OC	35.62	\$3.312	\$119.67
09/06/2019	3:45:00 PM	GRAND GAS 2 POMONA	POMONA	CA	840	GLORIA	SERRANO	UNL REG 86/87 OC	36.16	\$3.292	\$120.76
09/06/2019	3:54:00 PM	PHILLIPS 66 - L MONTCLAIR	MONTCLAIR	CA	839	ANA	BECERRA	UNL REG 86/87 OC	39.04	\$3.311	\$131.14
09/06/2019	4:02:00 PM	GRAND GAS 2 POMONA	POMONA	CA	841	JENNY	MAIAYA	UNL REG 86/87 OC	33.36	\$3.292	\$111.39
09/06/2019	4:10:00 PM	GRAND GAS 2 POMONA	POMONA	CA	837	NELLIE	NELSON	UNL REG 86/87 OC	40.97	\$3.292	\$136.82
09/06/2019	4:23:00 PM	GRAND GAS 2 POMONA	POMONA	CA	832	ARTHUR	AMPLAYO	UNL REG 86/87 OC	35.35	\$3.292	\$118.06
09/06/2019	4:24:00 PM	GRAND GAS 2 POMONA	POMONA	CA	833	JUAN	SCLITO	UNL REG 86/87 OC	35.04	\$3.292	\$117.00

09/06/2019	4:34:00 PM	USA 63311	POMONA	CA	842	CARMEN	SOTO	UNL REG 86/87 OC	40.15	\$3,390	\$138.08
09/06/2019	4:42:00 PM	USA 63081	POMONA	CA	835	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	39.31	\$3,410	\$135.98
09/06/2019	5:37:00 PM	USA 63081	POMONA	CA	829	NESHA	WILSON	UNL REG 86/87 OC	18.50	\$3,410	\$64.00
09/06/2019	5:56:00 PM	USA 63180	POMONA	CA	153	BRANDYN	MURILLO	UNL REG 86/87 OC	34.47	\$3,380	\$118.20
09/06/2019	5:56:00 PM	USA 63180	POMONA	CA	155	CATHY	WILLIAMS	UNL REG 86/87 OC	18.53	\$3,380	\$63.53
Week 1									\$1,367.16		\$4,647.22
09/08/2019	1:56:00 PM	GRAND GAS 2	POMONA	CA	842	RICHARD	JIMENEZ	UNL REG 86/87 OC	33.24	\$3,292	\$111.00
09/08/2019	2:28:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	155	ILIANA	NEGRETTE	UNL REG 86/87 OC	37.22	\$3,312	\$125.04
09/08/2019	2:38:00 PM	USA 63081	POMONA	CA	153	BRANDYN	MURILLO	UNL REG 86/87 OC	25.01	\$3,409	\$86.50
09/09/2019	3:23:00 PM	USA 63081	POMONA	CA	154	SAM	UNG	UNL REG 86/87 OC	16.27	\$3,409	\$56.27
09/09/2019	3:43:00 PM	GRAND GAS 2	POMONA	CA	155	AMERICA	IBARRA	UNL REG 86/87 OC	20.66	\$3,292	\$69.00
09/09/2019	3:48:00 PM	USA 63081	POMONA	CA	829	GUADALUPE	ORTIZ	UNL REG 86/87 OC	20.00	\$3,411	\$69.19
09/09/2019	3:59:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	837	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	18.48	\$3,253	\$60.99
09/09/2019	4:00:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	842	ANA	BECERRA	UNL REG 86/87 OC	19.60	\$3,253	\$64.83
09/09/2019	4:04:00 PM	USA 63315	MONTCLAIR	CA	841	JUAN	SOLITO	UNL REG 86/87 OC	16.48	\$3,350	\$58.00
09/09/2019	4:06:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	839	AMERICA	VALIENTE	UNL REG 86/87 OC	20.00	\$3,252	\$65.98
09/09/2019	4:10:00 PM	USA 63180	POMONA	CA	832	ARTHUR	AMPLAYO	UNL REG 86/87 OC	15.94	\$3,380	\$54.65
09/09/2019	4:31:00 PM	USA 63081	POMONA	CA	835	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	32.38	\$3,410	\$112.00
09/09/2019	4:43:00 PM	USA 63312	POMONA	CA	836	ALBERT	PADILLA	UNL REG 86/87 OC	20.24	\$3,409	\$70.00
09/09/2019	5:53:00 PM	USA 63180	POMONA	CA	838	RICHARD	JIMENEZ	UNL REG 86/87 OC	34.92	\$3,381	\$119.75
09/09/2019	5:55:00 PM	USA 63315	MONTCLAIR	CA	834	BRANDYN	MURILLO	UNL REG 86/87 OC	20.58	\$3,350	\$69.95
09/10/2019	9:47:00 AM	USA 63180	POMONA	CA	825	JENNY	MAIAYA	UNL REG 86/87 OC	40.25	\$3,380	\$138.02
09/11/2019	6:43:00 AM	USA 63315	MONTCLAIR	CA	152	GUADALUPE	ORTIZ	UNL REG 86/87 OC	40.90	\$3,351	\$139.03
09/11/2019	2:47:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	152	GUADALUPE	ORTIZ	UNL REG 86/87 OC	11.32	\$3,254	\$37.36
09/11/2019	2:53:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	830	AMERICA	IBARRA	UNL REG 86/87 OC	39.10	\$3,252	\$129.00
09/11/2019	3:07:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	148	SAM	UNG	UNL REG 86/87 OC	34.10	\$3,253	\$112.52
09/11/2019	3:30:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	831	ANA	BECERRA	UNL REG 86/87 OC	34.95	\$3,253	\$115.33
09/11/2019	3:50:00 PM	USA 63180	POMONA	CA	154	JUAN	SOLITO	UNL REG 86/87 OC	15.75	\$3,380	\$54.00
09/11/2019	3:51:00 PM	GRAND GAS 2	POMONA	CA	835	ILIANA	NEGRETTE	UNL REG 86/87 OC	29.13	\$3,292	\$97.28
09/11/2019	3:52:00 PM	USA 63315	MONTCLAIR	CA	838	NELLIE	NELSON	UNL REG 86/87 OC	17.78	\$3,352	\$60.45
09/11/2019	3:54:00 PM	CAD FUELS PC	POMONA	CA	153	ARTHUR	AMPLAYO	UNL REG 86/87 OC	29.42	\$3,351	\$100.00
09/11/2019	3:55:00 PM	GRAND GAS 2	POMONA	CA	834	JENNY	MAIAYA	UNL REG 86/87 OC	30.35	\$3,292	\$101.34
09/11/2019	4:02:00 PM	GRAND GAS 2	POMONA	CA	840	AMERICA	VALIENTE	UNL REG 86/87 OC	32.28	\$3,292	\$107.81
09/11/2019	4:15:00 PM	USA 63180	POMONA	CA	833	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	43.75	\$3,380	\$150.00
09/11/2019	5:30:00 PM	USA 63180	POMONA	CA	825	NESHA	WILSON	UNL REG 86/87 OC	29.16	\$3,381	\$100.00

09/11/2019	5:59:00 PM	USA 63311	POMONA	CA	832	CARMEN	SOTO	UNL REG 86/87 OC	38.96	\$3,390	\$133.98
09/11/2019	6:12:00 PM	USA 63315	MONTCLAIR	CA	837	ALBERT	PADILLA	UNL REG 86/87 OC	38.25	\$3,351	\$130.03
09/11/2019	6:42:00 PM	GRAND GAS 2	POMONA	CA	839	CATHY	WILLIAMS	UNL REG 86/87 OC	17.78	\$3,294	\$59.40
09/12/2019	6:04:00 PM	USA 63312	POMONA	CA	827	BRANDYN	MURILLO	UNL REG 86/87 OC	36.24	\$3,410	\$125.35
09/13/2019	11:09:00 AM	USA 63180	POMONA	CA	155	JENNY	MAIABA	UNL REG 86/87 OC	29.41	\$3,381	\$100.88
09/13/2019	1:06:00 PM	USA 63180	POMONA	CA	841	GLORIA	SERRANO	UNL REG 86/87 OC	43.75	\$3,380	\$150.00
09/13/2019	3:15:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	836	GUADALUPE	ORTIZ	UNL REG 86/87 OC	36.37	\$3,252	\$119.98
09/13/2019	3:26:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	827	AMERICA	IBARRA	UNL REG 86/87 OC	22.12	\$3,253	\$73.00
09/13/2019	3:53:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	835	SAM	UNG	UNL REG 86/87 OC	25.80	\$3,252	\$85.12
09/13/2019	4:09:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	840	ILIANA	NEGRETE	UNL REG 86/87 OC	39.15	\$3,252	\$129.16
09/13/2019	4:39:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	154	ANA	BECERRA	UNL REG 86/87 OC	39.56	\$3,253	\$130.53
09/13/2019	4:53:00 PM	USA 63081	POMONA	CA	834	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	41.63	\$3,410	\$144.00
09/13/2019	5:26:00 PM	USA 63311	POMONA	CA	838	JUAN	SOLITO	UNL REG 86/87 OC	37.80	\$3,390	\$130.00
09/13/2019	5:38:00 PM	GRAND GAS 2	POMONA	CA	148	NELLIE	NELSON	UNL REG 86/87 OC	38.23	\$3,292	\$127.67
09/13/2019	5:51:00 PM	USA 63315	MONTCLAIR	CA	837	BRANDYN	MURILLO	UNL MID-88/89OC	33.74	\$3,548	\$121.44
09/13/2019	6:17:00 PM	CAD FUELS PC	POMONA	CA	839	CATHY	WILLIAMS	UNL REG 86/87 OC	29.77	\$3,311	\$100.00
Week 2									\$1,327.82		\$4,493.66

09/15/2019	2:40:00 PM	USA 63312	POMONA	CA	838	ALBERT	PADILLA	UNL REG 86/87 OC	34.69	\$3,410	\$120.00
09/15/2019	2:50:00 PM	GRAND GAS 2	POMONA	CA	837	RICHARD	JIMENEZ	UNL REG 86/87 OC	26.31	\$3,292	\$87.85
09/15/2019	3:53:00 PM	USA 63312	POMONA	CA	148	BRANDYN	MURILLO	UNL REG 86/87 OC	35.88	\$3,409	\$124.10
09/16/2019	2:47:00 PM	USA 63180	POMONA	CA	148	AMERICA	IBARRA	UNL REG 86/87 OC	21.39	\$3,410	\$74.00
09/16/2019	3:02:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	838	GUADALUPE	ORTIZ	UNL REG 86/87 OC	18.98	\$3,312	\$63.78
09/16/2019	3:31:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	839	ANA	BECERRA	UNL REG 86/87 OC	37.64	\$3,311	\$126.44
09/16/2019	3:40:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	154	SAM	UNG	UNL REG 86/87 OC	17.20	\$3,312	\$57.79
09/16/2019	3:49:00 PM	PHILLIPS 66 - L	MONTCLAIR	CA	150	ILIANA	NEGRETE	UNL REG 86/87 OC	25.89	\$3,312	\$86.99
09/16/2019	4:07:00 PM	USA 63180	POMONA	CA	840	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	19.37	\$3,410	\$67.00
09/16/2019	4:10:00 PM	USA 63180	POMONA	CA	841	JENNY	MAIABA	UNL REG 86/87 OC	28.25	\$3,409	\$97.70
09/16/2019	4:12:00 PM	GRAND GAS 2	POMONA	CA	832	JUAN	SOLITO	UNL REG 86/87 OC	38.67	\$3,390	\$133.00
09/16/2019	4:53:00 PM	USA 63081	POMONA	CA	827	GLORIA	SERRANO	UNL REG 86/87 OC	20.28	\$3,449	\$70.95
09/16/2019	5:58:00 PM	USA 63180	POMONA	CA	153	RICHARD	JIMENEZ	UNL REG 86/87 OC	37.44	\$3,410	\$129.50
09/16/2019	5:59:00 PM	CAD FUELS PC	POMONA	CA	155	BRANDYN	MURILLO	UNL REG 86/87 OC	21.73	\$3,312	\$73.02
09/16/2019	6:09:00 PM	CAD FUELS PC	POMONA	CA	149	ARTHUR	AMPLAYO	UNL REG 86/87 OC	23.23	\$3,311	\$78.03
09/16/2019	6:25:00 PM	USA 63315	MONTCLAIR	CA	152	ALBERT	PADILLA	UNL REG 86/87 OC	40.00	\$3,410	\$138.36
09/17/2019	5:37:00 PM	USA 63180	POMONA	CA	835	NESHA	WILSON	UNL REG 86/87 OC	27.45	\$3,410	\$94.96
09/18/2019	2:53:00 PM	USA 63180	POMONA	CA	835	AMERICA	IBARRA	UNL REG 86/87 OC	17.35	\$3,409	\$60.00

09/18/2019	2:56:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	841	ANA	BECERRA	UNL REG 86/87 OC	30.83	\$3,411	\$106.67
09/18/2019	3:00:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	838	SAM	UNG	UNL REG 86/87 OC	37.49	\$3,410	\$129.69
09/18/2019	3:06:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	839	GUADALUPE	ORTIZ	UNL REG 86/87 OC	38.68	\$3,410	\$133.81
09/18/2019	3:23:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	149	AMERICA	VALIENTE	UNL REG 86/87 OC	37.84	\$3,410	\$130.91
09/18/2019	3:55:00 PM	USA 63311	POMONA	155	JENNY	MAIAYA	UNL REG 86/87 OC	37.03	\$3,449	\$129.57
09/18/2019	4:00:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	150	ILIANA	NEGRETE	UNL REG 86/87 OC	21.40	\$3,410	\$74.03
09/18/2019	4:28:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	832	GLORIA	SERRANO	UNL REG 86/87 OC	14.75	\$3,410	\$51.03
09/18/2019	4:40:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	836	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	19.52	\$3,410	\$67.52
09/18/2019	4:56:00 PM	USA 63180	POMONA	837	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	39.90	\$3,410	\$138.00
09/18/2019	5:35:00 PM	USA 63311	POMONA	829	CARMEN	SOTO	UNL REG 86/87 OC	16.99	\$3,449	\$59.45
09/18/2019	5:36:00 PM	USA 63315	MONTCLAIR	828	ALBERT	PADILLA	UNL REG 86/87 OC	25.72	\$3,449	\$90.00
09/18/2019	5:40:00 PM	GRAND GAS 2	POMONA	834	JUAN	SOLITO	UNL REG 86/87 OC	33.73	\$3,390	\$116.00
09/18/2019	5:49:00 PM	GRAND GAS 2	POMONA	154	ARTHUR	AMPLAYO	UNL REG 86/87 OC	42.80	\$3,390	\$147.19
09/18/2019	5:54:00 PM	USA 63081	POMONA	152	NESHA	WILSON	UNL REG 86/87 OC	37.37	\$3,509	\$133.01
09/18/2019	5:59:00 PM	GRAND GAS 2	POMONA	148	NELLIE	NELSON	UNL REG 86/87 OC	24.46	\$3,391	\$84.15
09/18/2019	6:00:00 PM	USA 63180	POMONA	153	CATHY	WILLIAMS	UNL REG 86/87 OC	26.32	\$3,409	\$91.02
09/19/2019	11:15:00 AM	USA 63081	POMONA	831	NELLIE	NELSON	UNL REG 86/87 OC	40.56	\$3,508	\$144.34
09/19/2019	11:49:00 AM	USA 63180	POMONA	827	ILIANA	NEGRETE	UNL REG 86/87 OC	39.22	\$3,410	\$135.66
09/19/2019	4:25:00 PM	GRAND GAS 2	POMONA	840	JUAN	SOLITO	UNL REG 86/87 OC	34.89	\$3,390	\$120.00
09/20/2019	2:41:00 PM	USA 63180	POMONA	828	GUADALUPE	ORTIZ	UNL REG 86/87 OC	26.87	\$3,410	\$92.94
09/20/2019	2:58:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	154	SAM	UNG	UNL REG 86/87 OC	36.11	\$3,509	\$128.53
09/20/2019	3:06:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	831	AMERICA	VALIENTE	UNL REG 86/87 OC	28.73	\$3,509	\$102.26
09/20/2019	3:36:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	834	ANA	BECERRA	UNL REG 86/87 OC	29.96	\$3,509	\$106.64
09/20/2019	3:39:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	840	GLORIA	SERRANO	UNL REG 86/87 OC	15.85	\$3,509	\$56.42
09/20/2019	3:46:00 PM	USA 63180	POMONA	149	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	39.03	\$3,410	\$135.00
09/20/2019	4:04:00 PM	USA 63081	POMONA	839	ILIANA	NEGRETE	UNL REG 86/87 OC	34.99	\$3,508	\$124.53
09/20/2019	4:35:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	151	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	15.77	\$3,509	\$56.14
09/20/2019	5:34:00 PM	GRAND GAS 2	POMONA	835	NELLIE	NELSON	UNL REG 86/87 OC	30.56	\$3,390	\$105.11
09/20/2019	5:50:00 PM	CAD FUELS PC	POMONA	838	CARMEN	SOTO	UNL REG 86/87 OC	28.57	\$3,450	\$100.00
09/20/2019	6:06:00 PM	GRAND GAS 2	POMONA	837	ARTHUR	AMPLAYO	UNL REG 86/87 OC	36.11	\$3,390	\$124.20
09/20/2019	6:08:00 PM	USA 63315	MONTCLAIR	148	BRANDYN	MURILLO	UNL REG 86/87 OC	34.77	\$3,449	\$121.65
09/20/2019	6:15:00 PM	USA 63315	MONTCLAIR	836	JUAN	SOLITO	UNL REG 86/87 OC	26.29	\$3,450	\$92.00
Week 3								\$1,474.86	\$5,110.94	
09/22/2019	1:33:00 PM	USA 63311	POMONA	149	ILIANA	NEGRETE	UNL REG 86/87 OC	12.49	\$3,448	\$43.69
09/22/2019	1:36:00 PM	GRAND GAS 2	POMONA	836	ALBERT	PADILLA	UNL REG 86/87 OC	30.53	\$3,391	\$105.01

09/22/2019	2:54:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	148	AMERICA	IBARRA	UNL REG 86/87 OC	19.38	\$3,510	\$69.00
09/23/2019	3:18:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	836	AMERICA	IBARRA	UNL REG 86/87 OC	22.48	\$3,508	\$80.01
09/23/2019	3:19:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	149	GUADALUPE	ORTIZ	UNL REG 86/87 OC	27.68	\$3,509	\$98.53
09/23/2019	3:50:00 PM	GRAND GAS 2 POMONA	CA	154	JENNY	MAIYA	UNL REG 86/87 OC	16.37	\$3,391	\$56.31
09/23/2019	3:54:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	837	AMERICA	VALIENTE	UNL REG 86/87 OC	21.82	\$3,510	\$77.68
09/23/2019	4:02:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	828	CHRISTOPHER	BARTMAN	UNL REG 86/87 OC	22.10	\$3,510	\$78.68
09/23/2019	4:06:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	838	ANA	BECERRA	UNL REG 86/87 OC	26.42	\$3,509	\$94.05
09/23/2019	4:15:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	148	ILIANA	NEGRETTE	UNL REG 86/87 OC	20.40	\$3,508	\$72.60
09/23/2019	4:20:00 PM	GRAND GAS 2 POMONA	CA	827	JUAN	SOLITO	UNL REG 86/87 OC	23.55	\$3,391	\$81.00
09/23/2019	4:29:00 PM	USA 63081	POMONA	840	RAYMOND	MONTENEGRO	UNL REG 86/87 OC	23.32	\$3,509	\$83.00
09/23/2019	5:47:00 PM	GRAND GAS 2 POMONA	CA	829	ARTHUR	AMPLAYO	UNL REG 86/87 OC	34.89	\$3,390	\$120.00
09/23/2019	5:58:00 PM	USA 63180	POMONA	841	NESHA	WILSON	UNL REG 86/87 OC	19.66	\$3,409	\$88.00
09/23/2019	6:15:00 PM	USA 63311	POMONA	834	RICHARD	JIMENEZ	UNL REG 86/87 OC	16.57	\$3,450	\$57.98
09/23/2019	6:16:00 PM	CAD FUELS PC POMONA	CA	153	BRANDYN	MURILLO	UNL REG 86/87 OC	24.97	\$3,451	\$87.40
09/23/2019	6:21:00 PM	USA 63315	MONTCLAIR	152	ALBERT	PADILLA	UNL REG 86/87 OC	20.01	\$3,449	\$70.01
09/24/2019	6:08:00 PM	USA 63081	POMONA	155	JUAN	SOLITO	UNL REG 86/87 OC	38.90	\$3,548	\$140.00
09/24/2019	6:21:00 PM	USA 63180	POMONA	835	CARMEN	SOTO	UNL REG 86/87 OC	36.25	\$3,508	\$129.02
09/25/2019	2:28:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	835	AMERICA	IBARRA	UNL REG 86/87 OC	16.05	\$3,746	\$61.00
09/25/2019	2:44:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	836	GUADALUPE	ORTIZ	UNL REG 86/87 OC	32.74	\$3,745	\$124.39
09/25/2019	3:16:00 PM	PHILLIPS 66 - L MONTCLAIR	CA	155	ANA	BECERRA	UNL REG 86/87 OC	15.88	\$3,745	\$60.33
Week 4								522.46	\$1,857.69	