

# SMF: Trip Detail Totals(All) By Driver/Vehicle - Op.

Report Range: 6/1/2025 12:00:00 AM to 6/30/2025 11:59:59 PM

Facility: Sacramento Airport (SMF)

Account: All

Driver/Vehicle: All

Show \$0 Value Trips? No

Facility: Sacramento Airport (SMF)

Account: 180 Black Car Services

Account ID: 00003712

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
180 Black Car Services 44527X3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
180 Black Car Services 98429N3	6	0	\$15.00	\$0.00	\$0.00	\$15.00
<b>Account Totals:</b>	<b>9</b>	<b>0</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

Account: A&B Company LLC (TAXI)

Account ID: 00002472

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
A&B Company LLC (TAXI) 7PXR067	7	0	\$21.00	\$0.00	\$0.00	\$21.00
<b>Account Totals:</b>	<b>7</b>	<b>0</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>

Account: A-1 Limo Service INC

Account ID: 00002630

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
A-1 Limo Service INC 98219U1	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

Account: A2B Trips

Account ID: 00003842

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
A2B Trips 58441U2	9	0	\$22.50	\$0.00	\$0.00	\$22.50
<b>Account Totals:</b>	<b>9</b>	<b>0</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22.50</b>

Account: ABEX INC

Account ID: 00003760

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
ABEX INC 37668T3	14	0	\$42.00	\$0.00	\$0.00	\$42.00
<b>Account Totals:</b>	<b>14</b>	<b>0</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

Account: Adventus Black Car Service

Account ID: 00003583

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Adventus Black Car Service 75846T2	13	0	\$32.50	\$0.00	\$0.00	\$32.50

Account: Adventus Black Car Service		Account ID: 00003583				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Adventus Black Car Service 87238P3	24	0	\$72.00	\$0.00	\$0.00	\$72.00
<b>Account Totals:</b>	<b>37</b>	<b>0</b>	<b>\$104.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104.50</b>
Account: Airport Black Car Service		Account ID: 00003611				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Airport Black Car Service 72852S3	29	0	\$87.00	\$0.00	\$0.00	\$87.00
<b>Account Totals:</b>	<b>29</b>	<b>0</b>	<b>\$87.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.00</b>
Account: Airport Luxury Shuttles		Account ID: 00003725				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Airport Luxury Shuttles EP18900	4	0	\$15.00	\$0.00	\$0.00	\$15.00
Airport Luxury Shuttles M444	2	0	\$7.50	\$0.00	\$0.00	\$7.50
<b>Account Totals:</b>	<b>6</b>	<b>0</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22.50</b>
Account: Airport Town Car Service		Account ID: 00003018				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Airport Town Car Service 25601L2	52	0	\$130.00	\$0.00	\$0.00	\$130.00
<b>Account Totals:</b>	<b>52</b>	<b>0</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.00</b>
Account: AK Limo Services LLC		Account ID: 00003678				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
AK Limo Services LLC E314Y1	19	0	\$57.00	\$0.00	\$0.00	\$57.00
<b>Account Totals:</b>	<b>19</b>	<b>0</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.00</b>
Account: Alien Express Limos		Account ID: 00003893				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Alien Express Limos 87857Z3	17	0	\$51.00	\$0.00	\$0.00	\$51.00
<b>Account Totals:</b>	<b>17</b>	<b>0</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51.00</b>
Account: All Cities Advanced Limousine		Account ID: 00003888				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
All Cities Advanced Limousine 14002U3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

**Account:** All Star Transportation Group LLC **Account ID:** 00003608

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
All Star Transportation Group LL 6AAV048	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

**Account:** ALTA Luxury Transportation **Account ID:** 00002413

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
ALTA Luxury Transportation 53274C3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

**Account:** American Safe Transportation **Account ID:** 00003891

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
American Safe Transportation 57449K2	34	0	\$102.00	\$0.00	\$0.00	\$102.00
<b>Account Totals:</b>	<b>34</b>	<b>0</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.00</b>

**Account:** API Global Transportation **Account ID:** 00001338

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
API Global Transportation 04	53	0	\$159.00	\$0.00	\$0.00	\$159.00
API Global Transportation 30	8	0	\$20.00	\$0.00	\$0.00	\$20.00
API Global Transportation 36	1	0	\$2.50	\$0.00	\$0.00	\$2.50
API Global Transportation 37	10	0	\$30.00	\$0.00	\$0.00	\$30.00
API Global Transportation GM33	5	0	\$15.00	\$0.00	\$0.00	\$15.00
<b>Account Totals:</b>	<b>77</b>	<b>0</b>	<b>\$226.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226.50</b>

**Account:** Appellation Tours (Beau) **Account ID:** 00001709

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Appellation Tours (Beau) 53	3	0	\$7.50	\$0.00	\$0.00	\$7.50
Appellation Tours (Beau) 55	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Appellation Tours (Beau) 57	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Appellation Tours (Beau) 59	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>6</b>	<b>0</b>	<b>\$16.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.50</b>

**Account:** Ariel Operations **Account ID:** 00003821

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Ariel Operations 89599A4	103	0	\$309.00	\$0.00	\$0.00	\$309.00
<b>Account Totals:</b>	<b>103</b>	<b>0</b>	<b>\$309.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309.00</b>

**Account:** Athwal Limousine Service **Account ID:** 00003704

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Athwal Limousine Service 15683M3	53	0	\$159.00	\$0.00	\$0.00	\$159.00
<b>Account Totals:</b>	<b>53</b>	<b>0</b>	<b>\$159.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159.00</b>

**Account:** Avalon Transportation **Account ID:** 00000921

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Avalon Transportation 13352	4	0	\$29.00	\$0.00	\$0.00	\$29.00
Avalon Transportation 13355	3	0	\$21.75	\$0.00	\$0.00	\$21.75
<b>Account Totals:</b>	<b>7</b>	<b>0</b>	<b>\$50.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.75</b>

**Account:** Baja Limo **Account ID:** 00001217

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Baja Limo 16896X2	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** BK Best **Account ID:** 00002055

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
BK Best 15919T2	170	0	\$510.00	\$0.00	\$0.00	\$510.00
BK Best 18225T3	101	0	\$378.75	\$0.00	\$0.00	\$378.75
BK Best EE53T38	4	0	\$12.00	\$0.00	\$0.00	\$12.00
<b>Account Totals:</b>	<b>275</b>	<b>0</b>	<b>\$900.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$900.75</b>

**Account:** Black Box Move LLC **Account ID:** 00003672

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Black Box Move LLC 43646M3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

**Account:** Black Car Limo and Airport Transportation **Account ID:** 00003448

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Black Car Limo and Airport Transpo MK000	19	0	\$57.00	\$0.00	\$0.00	\$57.00
<b>Account Totals:</b>	<b>19</b>	<b>0</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.00</b>

**Account:** Black Diamond Luxury Limo LLC **Account ID:** 00003236

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Black Diamond Luxury Limo LLC 57124H3	46	0	\$138.00	\$0.00	\$0.00	\$138.00
<b>Account Totals:</b>	<b>46</b>	<b>0</b>	<b>\$138.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138.00</b>

Account: Black Limo Sac		Account ID: 00003828				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Black Limo Sac 41347Z3	27	0	\$81.00	\$0.00	\$0.00	\$81.00
<b>Account Totals:</b>	<b>27</b>	<b>0</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.00</b>

Account: Black Oak Casino		Account ID: 00001426				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Black Oak Casino 557	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

Account: Black Service Transportation		Account ID: 00003819				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Black Service Transportation 22145S3	33	0	\$99.00	\$0.00	\$0.00	\$99.00
<b>Account Totals:</b>	<b>33</b>	<b>0</b>	<b>\$99.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99.00</b>

Account: BlackHawk Limo		Account ID: 00003739				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
BlackHawk Limo 45244R3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: BlackWingz Inc		Account ID: 00003771				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
BlackWingz Inc HM5	1	0	\$2.50	\$0.00	\$0.00	\$2.50
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.50</b>

Account: Blue Bird Limo		Account ID: 00002706				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Blue Bird Limo 00077	37	0	\$92.50	\$0.00	\$0.00	\$92.50
Blue Bird Limo 10799D2	14	0	\$42.00	\$0.00	\$0.00	\$42.00
Blue Bird Limo 38685H3	4	0	\$12.00	\$0.00	\$0.00	\$12.00
Blue Bird Limo 44533X3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>56</b>	<b>0</b>	<b>\$149.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$149.50</b>

Account: Bluetie LLC		Account ID: 00003848				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Bluetie LLC 68347R3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

**Account:** Cache Creek Casino Resort**Account ID:** 00001337

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Cache Creek Casino Resort 346	6	0	\$18.00	\$0.00	\$0.00	\$18.00
Cache Creek Casino Resort 9RNK248	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>7</b>	<b>0</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>

**Account:** California Limo**Account ID:** 00001314

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
California Limo 1315	10	0	\$37.50	\$0.00	\$0.00	\$37.50
California Limo 9622	25	0	\$75.00	\$0.00	\$0.00	\$75.00
California Limo 9624	17	0	\$51.00	\$0.00	\$0.00	\$51.00
California Limo 9625	22	0	\$66.00	\$0.00	\$0.00	\$66.00
California Limo 9629	29	0	\$87.00	\$0.00	\$0.00	\$87.00
California Limo 9631	20	0	\$60.00	\$0.00	\$0.00	\$60.00
<b>Account Totals:</b>	<b>123</b>	<b>0</b>	<b>\$376.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$376.50</b>

**Account:** California Wine Tours**Account ID:** 00001856

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
California Wine Tours 039	1	0	\$7.25	\$0.00	\$0.00	\$7.25
California Wine Tours 05738P3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
California Wine Tours 174	2	0	\$7.50	\$0.00	\$0.00	\$7.50
California Wine Tours 214	1	0	\$3.00	\$0.00	\$0.00	\$3.00
California Wine Tours 219	1	0	\$3.00	\$0.00	\$0.00	\$3.00
California Wine Tours 29764U3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
California Wine Tours 314	3	0	\$7.50	\$0.00	\$0.00	\$7.50
California Wine Tours 317	2	0	\$5.00	\$0.00	\$0.00	\$5.00
California Wine Tours 318	3	0	\$7.50	\$0.00	\$0.00	\$7.50
California Wine Tours 319	1	0	\$2.50	\$0.00	\$0.00	\$2.50
<b>Account Totals:</b>	<b>19</b>	<b>0</b>	<b>\$58.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.25</b>

**Account:** Calistoga Coach LLC**Account ID:** 00003631

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Calistoga Coach LLC 67178S3	4	0	\$12.00	\$0.00	\$0.00	\$12.00
<b>Account Totals:</b>	<b>4</b>	<b>0</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Carey Limousine SF**Account ID:** 00002804

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Carey Limousine SF 13042T3	28	0	\$84.00	\$0.00	\$0.00	\$84.00
Carey Limousine SF 63732M3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Carey Limousine SF 80999S2	3	0	\$7.50	\$0.00	\$0.00	\$7.50
<b>Account Totals:</b>	<b>33</b>	<b>0</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97.50</b>

Account: Carlies Tesla, LLC		Account ID: 00003630				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Carlies Tesla, LLC 12639E3	2	0	\$5.00	\$0.00	\$0.00	\$5.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
Account: Courtyard By Marriott Natomas		Account ID: 00001209				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Courtyard By Marriott Natomas CW24K53	83	0	\$249.00	\$0.00	\$0.00	\$249.00
<b>Account Totals:</b>	<b>83</b>	<b>0</b>	<b>\$249.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.00</b>
Account: Destiny Wine Tours		Account ID: 00002913				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Destiny Wine Tours DSTYWYN	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
Account: Diamond Van Transport		Account ID: 00003727				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Diamond Van Transport 99100W3	11	0	\$33.00	\$0.00	\$0.00	\$33.00
<b>Account Totals:</b>	<b>11</b>	<b>0</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
Account: Doubletree Hotel		Account ID: 00001265				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Doubletree Hotel 0227	58	0	\$174.00	\$0.00	\$0.00	\$174.00
Doubletree Hotel 06	27	0	\$81.00	\$0.00	\$0.00	\$81.00
<b>Account Totals:</b>	<b>85</b>	<b>0</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255.00</b>
Account: Ekam Limo		Account ID: 00003827				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Ekam Limo 80919Z3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
Account: El Dorado Express		Account ID: 00003077				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
El Dorado Express 40711P3	9	0	\$27.00	\$0.00	\$0.00	\$27.00
El Dorado Express 90795G3	38	0	\$95.00	\$0.00	\$0.00	\$95.00
<b>Account Totals:</b>	<b>47</b>	<b>0</b>	<b>\$122.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122.00</b>

**Account:** Element Sacramento Airport **Account ID:** 00002562

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Element Sacramento Airport 2	230	0	\$690.00	\$0.00	\$0.00	\$690.00
<b>Account Totals:</b>	<b>230</b>	<b>0</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$690.00</b>

**Account:** Executive Premier Limousine **Account ID:** 00003166

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Executive Premier Limousine 04342N2	27	0	\$67.50	\$0.00	\$0.00	\$67.50
Executive Premier Limousine 05	42	0	\$126.00	\$0.00	\$0.00	\$126.00
Executive Premier Limousine 06	64	0	\$192.00	\$0.00	\$0.00	\$192.00
Executive Premier Limousine 11	76	0	\$228.00	\$0.00	\$0.00	\$228.00
Executive Premier Limousine 12	114	0	\$285.00	\$0.00	\$0.00	\$285.00
Executive Premier Limousine 17	150	0	\$450.00	\$0.00	\$0.00	\$450.00
Executive Premier Limousine 2	121	0	\$363.00	\$0.00	\$0.00	\$363.00
Executive Premier Limousine 62044S2	158	0	\$474.00	\$0.00	\$0.00	\$474.00
<b>Account Totals:</b>	<b>752</b>	<b>0</b>	<b>\$2,185.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,185.50</b>

**Account:** EZ Airports LLC **Account ID:** 00003642

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
EZ Airports LLC 30539G3	26	0	\$78.00	\$0.00	\$0.00	\$78.00
EZ Airports LLC 99922Y3	95	0	\$285.00	\$0.00	\$0.00	\$285.00
<b>Account Totals:</b>	<b>121</b>	<b>0</b>	<b>\$363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$363.00</b>

**Account:** Fairfield Inn & Suites Sacramento **Account ID:** 00001272

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Fairfield Inn & Suites Sacrament 01682Y2	47	0	\$141.00	\$0.00	\$0.00	\$141.00
Fairfield Inn & Suites Sacramento 02	251	0	\$753.00	\$0.00	\$0.00	\$753.00
<b>Account Totals:</b>	<b>298</b>	<b>0</b>	<b>\$894.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$894.00</b>

**Account:** Finesse Limousine Service **Account ID:** 00001527

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Finesse Limousine Service FLS20	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Folsom Lake Express **Account ID:** 00001158

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Folsom Lake Express 65716T3	48	0	\$144.00	\$0.00	\$0.00	\$144.00
<b>Account Totals:</b>	<b>48</b>	<b>0</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144.00</b>

Account: Four Points Sheraton-(GB Commercial)				Account ID: 00001747		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Four Points Sheraton-(GB Commerc 56848R2	380	0	\$1,140.00	\$0.00	\$0.00	\$1,140.00
<b>Account Totals:</b>	<b>380</b>	<b>0</b>	<b>\$1,140.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,140.00</b>
Account: Friendly Limo and Shuttle Service				Account ID: 00003754		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Friendly Limo and Shuttle Servic 72972S3	81	0	\$243.00	\$0.00	\$0.00	\$243.00
<b>Account Totals:</b>	<b>81</b>	<b>0</b>	<b>\$243.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243.00</b>
Account: Galaxy Limousine Service				Account ID: 0000131		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Galaxy Limousine Service 04158X2	14	0	\$35.00	\$0.00	\$0.00	\$35.00
Galaxy Limousine Service 08934A4	6	0	\$22.50	\$0.00	\$0.00	\$22.50
Galaxy Limousine Service 27184W2	10	0	\$30.00	\$0.00	\$0.00	\$30.00
Galaxy Limousine Service 29805D2	4	0	\$15.00	\$0.00	\$0.00	\$15.00
Galaxy Limousine Service 5HGZ359	7	0	\$17.50	\$0.00	\$0.00	\$17.50
Galaxy Limousine Service 9KIP440	11	0	\$33.00	\$0.00	\$0.00	\$33.00
Galaxy Limousine Service Limo -3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>53</b>	<b>0</b>	<b>\$156.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156.00</b>
Account: General Limo Services				Account ID: 00003867		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
General Limo Services 64598B4	110	0	\$330.00	\$0.00	\$0.00	\$330.00
<b>Account Totals:</b>	<b>110</b>	<b>0</b>	<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.00</b>
Account: GGG Limo				Account ID: 00003617		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
GGG Limo 04748C4	51	0	\$153.00	\$0.00	\$0.00	\$153.00
<b>Account Totals:</b>	<b>51</b>	<b>0</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$153.00</b>
Account: Golden Line Limo Services				Account ID: 00003789		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Golden Line Limo Services 50560U3	6	0	\$18.00	\$0.00	\$0.00	\$18.00
<b>Account Totals:</b>	<b>6</b>	<b>0</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

Account: Got Luxury Ride		Account ID: 00003673				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Got Luxury Ride 47287Y3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
Account: Governors Inn		Account ID: 00001216				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Governors Inn 03	95	0	\$285.00	\$0.00	\$0.00	\$285.00
<b>Account Totals:</b>	<b>95</b>	<b>0</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$285.00</b>
Account: Hampton Inn & Suites (Woodland)		Account ID: 00002429				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hampton Inn & Suites (Woodland) 6CWB534	1	0	\$2.50	\$0.00	\$0.00	\$2.50
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.50</b>
Account: Hampton Inn Suites		Account ID: 00001415				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hampton Inn Suites 8HPE772	131	0	\$393.00	\$0.00	\$0.00	\$393.00
Hampton Inn Suites 9HCA174	436	0	\$1,308.00	\$0.00	\$0.00	\$1,308.00
<b>Account Totals:</b>	<b>567</b>	<b>0</b>	<b>\$1,701.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,701.00</b>
Account: Hayerlimos		Account ID: 00003814				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hayerlimos 12914Y3	7	0	\$21.00	\$0.00	\$0.00	\$21.00
<b>Account Totals:</b>	<b>7</b>	<b>0</b>	<b>\$21.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.00</b>
Account: Her Majesty's Ride		Account ID: 00003818				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Her Majesty's Ride DF60X77	245	0	\$918.75	\$0.00	\$0.00	\$918.75
Her Majesty's Ride HMR9	74	0	\$222.00	\$0.00	\$0.00	\$222.00
<b>Account Totals:</b>	<b>319</b>	<b>0</b>	<b>\$1,140.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,140.75</b>
Account: Highland Express Shuttle		Account ID: 00002417				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Highland Express Shuttle 330	3	0	\$11.25	\$0.00	\$0.00	\$11.25
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$11.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.25</b>

Account: Hilton Garden Inn - Airport				Account ID: 00003440		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hilton Garden Inn - Airport 98509S3	454	0	\$1,362.00	\$0.00	\$0.00	\$1,362.00
<b>Account Totals:</b>	<b>454</b>	<b>0</b>	<b>\$1,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.00</b>
Account: Hilton Garden Inn Sacramento				Account ID: 00001220		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hilton Garden Inn Sacramento 29821D2	143	0	\$429.00	\$0.00	\$0.00	\$429.00
<b>Account Totals:</b>	<b>143</b>	<b>0</b>	<b>\$429.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$429.00</b>
Account: Hilton Sacramento Arden West				Account ID: 00001241		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hilton Sacramento Arden West 56866X2	73	0	\$219.00	\$0.00	\$0.00	\$219.00
<b>Account Totals:</b>	<b>73</b>	<b>0</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219.00</b>
Account: HS Limousine Service				Account ID: 00003901		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
HS Limousine Service 78864D4	24	0	\$72.00	\$0.00	\$0.00	\$72.00
<b>Account Totals:</b>	<b>24</b>	<b>0</b>	<b>\$72.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72.00</b>
Account: Hyatt Place & Hyatt House				Account ID: 00003726		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Hyatt Place & Hyatt House CP85D22	569	0	\$2,133.75	\$0.00	\$0.00	\$2,133.75
<b>Account Totals:</b>	<b>569</b>	<b>0</b>	<b>\$2,133.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,133.75</b>
Account: Jet Airport Shuttle				Account ID: 00003732		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Jet Airport Shuttle 78636S3	34	0	\$102.00	\$0.00	\$0.00	\$102.00
<b>Account Totals:</b>	<b>34</b>	<b>0</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.00</b>
Account: Jordan Tours				Account ID: 00003644		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Jordan Tours 00293H3	14	0	\$42.00	\$0.00	\$0.00	\$42.00
<b>Account Totals:</b>	<b>14</b>	<b>0</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
Account: KJW Limo Services				Account ID: 00003658		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
KJW Limo Services 38901V3	86	0	\$258.00	\$0.00	\$0.00	\$258.00
KJW Limo Services 58094P3	63	0	\$189.00	\$0.00	\$0.00	\$189.00
KJW Limo Services CJ29N57	98	0	\$294.00	\$0.00	\$0.00	\$294.00

Account: KJW Limo Services		Account ID: 00003658				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
KJW Limo Services CJ47210	75	0	\$225.00	\$0.00	\$0.00	\$225.00
<b>Account Totals:</b>	<b>322</b>	<b>0</b>	<b>\$966.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$966.00</b>
Account: KMM Cab 801		Account ID: 00002887				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
KMM Cab 801 801	12	0	\$36.00	\$0.00	\$0.00	\$36.00
<b>Account Totals:</b>	<b>12</b>	<b>0</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
Account: Kojani LLC		Account ID: 00003849				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Kojani LLC 18967A4	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
Account: Kun Kiddush Services		Account ID: 00003887				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Kun Kiddush Services 59156C4	31	0	\$93.00	\$0.00	\$0.00	\$93.00
<b>Account Totals:</b>	<b>31</b>	<b>0</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93.00</b>
Account: Lakeshore Limousine Service		Account ID: 00001164				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Lakeshore Limousine Service 4	1	0	\$3.75	\$0.00	\$0.00	\$3.75
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.75</b>
Account: Lavish Limo		Account ID: 00003238				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Lavish Limo 34024T3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Lavish Limo TWALOO	4	0	\$12.00	\$0.00	\$0.00	\$12.00
<b>Account Totals:</b>	<b>6</b>	<b>0</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
Account: Legacy Limousine		Account ID: 00001500				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Legacy Limousine 5	2	0	\$5.00	\$0.00	\$0.00	\$5.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

Account: Leisure Sightseeing Shuttle Inc.

Account ID: 00003546

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Leisure Sightseeing Shut 46777X2-Sunrise	17	0	\$42.50	\$0.00	\$0.00	\$42.50
Leisure Sightseeing Shuttle Inc. 13213W1	14	0	\$52.50	\$0.00	\$0.00	\$52.50
Leisure Sightseeing Shuttle Inc. 15851H3	5	0	\$15.00	\$0.00	\$0.00	\$15.00
Leisure Sightseeing Shuttle Inc. 44473N3	39	0	\$117.00	\$0.00	\$0.00	\$117.00
Leisure Sightseeing Shuttle Inc. 60701R3	9	0	\$33.75	\$0.00	\$0.00	\$33.75
Leisure Sightseeing Shuttle Inc. 78	15	0	\$56.25	\$0.00	\$0.00	\$56.25
Leisure Sightseeing Shuttle Inc. 7V15091	7	0	\$26.25	\$0.00	\$0.00	\$26.25
<b>Account Totals:</b>	<b>106</b>	<b>0</b>	<b>\$343.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.25</b>

Account: Loyalty Limousine Transportation

Account ID: 00003781

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Loyalty Limousine Transportation 75843P3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Loyalty Limousine Transportation 93742P3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>5</b>	<b>0</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

Account: Lux Ride Services

Account ID: 00003804

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Lux Ride Services 72638S3	34	0	\$102.00	\$0.00	\$0.00	\$102.00
<b>Account Totals:</b>	<b>34</b>	<b>0</b>	<b>\$102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.00</b>

Account: Luxbus America

Account ID: 00003419

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Luxbus America 33224K2	4	0	\$29.00	\$0.00	\$0.00	\$29.00
Luxbus America 5252	3	0	\$21.75	\$0.00	\$0.00	\$21.75
Luxbus America 5454	4	0	\$29.00	\$0.00	\$0.00	\$29.00
Luxbus America 5553	5	0	\$36.25	\$0.00	\$0.00	\$36.25
Luxbus America 6464	2	0	\$14.50	\$0.00	\$0.00	\$14.50
Luxbus America 675	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Luxbus America 7070	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Luxbus America 7777	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Luxbus America CP90286	6	0	\$43.50	\$0.00	\$0.00	\$43.50
<b>Account Totals:</b>	<b>27</b>	<b>0</b>	<b>\$192.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$192.25</b>

Account: M S Transportation Service

Account ID: 00003442

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
M S Transportation Service 3ZZB646	10	0	\$25.00	\$0.00	\$0.00	\$25.00
<b>Account Totals:</b>	<b>10</b>	<b>0</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

Account: Majesty Enterprises LLC				Account ID: 00003251		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Majesty Enterprises LLC 40743M3	10	0	\$30.00	\$0.00	\$0.00	\$30.00
<b>Account Totals:</b>	<b>10</b>	<b>0</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
Account: Marriott Fairfield Inn & Suites Woodland				Account ID: 00003219		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Marriott Fairfield Inn & Suites 9THK398	203	0	\$609.00	\$0.00	\$0.00	\$609.00
<b>Account Totals:</b>	<b>203</b>	<b>0</b>	<b>\$609.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$609.00</b>
Account: MGM Limousine LLC				Account ID: 00001667		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
MGM Limousine LLC EP08012	2	0	\$14.50	\$0.00	\$0.00	\$14.50
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.50</b>
Account: MGR Limo Service				Account ID: 00003740		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
MGR Limo Service 66000B4	5	0	\$15.00	\$0.00	\$0.00	\$15.00
<b>Account Totals:</b>	<b>5</b>	<b>0</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
Account: Mom 'n Pop's Shuttle Service				Account ID: 00003829		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Mom 'n Pop's Shuttle Service 60370E4	6	0	\$18.00	\$0.00	\$0.00	\$18.00
Mom 'n Pop's Shuttle Service 67689S1	19	0	\$47.50	\$0.00	\$0.00	\$47.50
<b>Account Totals:</b>	<b>25</b>	<b>0</b>	<b>\$65.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65.50</b>
Account: Mtn.Hei LLC				Account ID: 00003632		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Mtn.Hei LLC 99053K3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
Account: Murieta Transportation				Account ID: 00003438		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Murieta Transportation 41755P2	1	0	\$3.75	\$0.00	\$0.00	\$3.75
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.75</b>
Account: Napa Valley Limousine Svc				Account ID: 00001606		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Napa Valley Limousine Svc 22	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Napa Valley Limousine Svc 67297S3	4	0	\$10.00	\$0.00	\$0.00	\$10.00

Account: Napa Valley Limousine Svc

Account ID: 00001606

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Napa Valley Limousine Svc 95446D2	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Napa Valley Limousine Svc 99050B2	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>9</b>	<b>0</b>	<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24.00</b>

Account: Napa Valley Tours & Trans

Account ID: 00001346

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Napa Valley Tours & Trans W005	6	0	\$15.00	\$0.00	\$0.00	\$15.00
Napa Valley Tours & Trans W007	6	0	\$15.00	\$0.00	\$0.00	\$15.00
Napa Valley Tours & Trans W013	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Napa Valley Tours & Trans W056	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Napa Valley Tours & Trans W065	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Napa Valley Tours & Trans W083	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Napa Valley Tours & Trans W092	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Napa Valley Tours & Trans W098	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Napa Valley Tours & Trans W107	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Napa Valley Tours & Trans W110	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Napa Valley Tours & Trans W112	3	0	\$7.50	\$0.00	\$0.00	\$7.50
Napa Valley Tours & Trans W113	6	0	\$18.00	\$0.00	\$0.00	\$18.00
Napa Valley Tours & Trans W114	3	0	\$9.00	\$0.00	\$0.00	\$9.00
Napa Valley Tours & Trans W180	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Napa Valley Tours & Trans W182	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>38</b>	<b>0</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106.00</b>

Account: Nash Luxury

Account ID: 00003688

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Nash Luxury NASHLUX	52	0	\$156.00	\$0.00	\$0.00	\$156.00
<b>Account Totals:</b>	<b>52</b>	<b>0</b>	<b>\$156.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$156.00</b>

Account: Neumann Enterprises Limousine

Account ID: 00001305

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Neumann Enterprises Limousine 29	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Neumann Enterprises Limousine 39	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Neumann Enterprises Limousine 43	2	0	\$14.50	\$0.00	\$0.00	\$14.50
Neumann Enterprises Limousine 51	6	0	\$43.50	\$0.00	\$0.00	\$43.50
Neumann Enterprises Limousine 81112N3	31	0	\$93.00	\$0.00	\$0.00	\$93.00
Neumann Enterprises Limousine 81267R2	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Neumann Enterprises Limousine EP12382	2	0	\$14.50	\$0.00	\$0.00	\$14.50
Neumann Enterprises Limousine EP13045	4	0	\$29.00	\$0.00	\$0.00	\$29.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Neumann Enterprises Limousine N01	18	0	\$45.00	\$0.00	\$0.00	\$45.00
Neumann Enterprises Limousine N07	3	0	\$9.00	\$0.00	\$0.00	\$9.00
Neumann Enterprises Limousine N11	11	0	\$27.50	\$0.00	\$0.00	\$27.50
Neumann Enterprises Limousine N18	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Neumann Enterprises Limousine N40	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Neumann Enterprises Limousine N50	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Neumann Enterprises Limousine N54	3	0	\$21.75	\$0.00	\$0.00	\$21.75
Neumann Enterprises Limousine N63	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Neumann Enterprises Limousine N9	10	0	\$25.00	\$0.00	\$0.00	\$25.00
Neumann Enterprises Limousine NEUMAN3	28	0	\$84.00	\$0.00	\$0.00	\$84.00
<b>Account Totals:</b>	<b>125</b>	<b>0</b>	<b>\$446.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$446.25</b>

Account: NorCal Limousine Services LLC

Account ID: 00003209

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
NorCal Limousine Services LLC 19285L3	153	0	\$414.50	\$0.00	\$0.00	\$414.50
NorCal Limousine Services LLC 51667A3	2	0	\$7.50	\$0.00	\$0.00	\$7.50
NorCal Limousine Services LLC 8SR9832	1	0	\$3.00	\$0.00	\$0.00	\$3.00
NorCal Limousine Services LLC 96737W3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
NorCal Limousine Services LLC CN35061	96	0	\$288.00	\$0.00	\$0.00	\$288.00
NorCal Limousine Services LLC DD82X26	13	0	\$32.50	\$0.00	\$0.00	\$32.50
<b>Account Totals:</b>	<b>266</b>	<b>0</b>	<b>\$748.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$748.50</b>

Account: Orange Cab Association

Account ID: 00003562

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Orange Cab Association 810	9	0	\$22.50	\$0.00	\$0.00	\$22.50
Orange Cab Association 824	34	0	\$102.00	\$0.00	\$0.00	\$102.00
Orange Cab Association 838	31	0	\$77.50	\$0.00	\$0.00	\$77.50
<b>Account Totals:</b>	<b>74</b>	<b>0</b>	<b>\$202.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$202.00</b>

Account: Paimaan Transport

Account ID: 00003862

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Paimaan Transport 27891Z3	6	0	\$18.00	\$0.00	\$0.00	\$18.00
<b>Account Totals:</b>	<b>6</b>	<b>0</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

Account: Papa Taxi		Account ID: 00002941				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Papa Taxi 01	5	0	\$12.50	\$0.00	\$0.00	\$12.50
<b>Account Totals:</b>	<b>5</b>	<b>0</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.50</b>

Account: Peng's Transportation		Account ID: 00003777				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Peng's Transportation 75909V2	48	0	\$144.00	\$0.00	\$0.00	\$144.00
<b>Account Totals:</b>	<b>48</b>	<b>0</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144.00</b>

Account: Platinum Limousine, LLC		Account ID: 00003508				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Platinum Limousine, LLC 75548V1	6	0	\$18.00	\$0.00	\$0.00	\$18.00
Platinum Limousine, LLC 80219N3	6	0	\$18.00	\$0.00	\$0.00	\$18.00
Platinum Limousine, LLC 8HFG488	14	0	\$42.00	\$0.00	\$0.00	\$42.00
<b>Account Totals:</b>	<b>26</b>	<b>0</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78.00</b>

Account: PLT Executive Sedan & Limousine Services		Account ID: 00003386				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
PLT Executive Sedan & Limousine 20012S3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

Account: Preferred Limo		Account ID: 00003633				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Preferred Limo 7PREFRD	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

Account: Pure Luxury Limousine		Account ID: 00001582				
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Pure Luxury Limousine 09519E3	3	0	\$9.00	\$0.00	\$0.00	\$9.00
Pure Luxury Limousine 191	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Pure Luxury Limousine 201	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Pure Luxury Limousine 203	3	0	\$7.50	\$0.00	\$0.00	\$7.50
Pure Luxury Limousine 426	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Pure Luxury Limousine 439	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Pure Luxury Limousine 473	3	0	\$21.75	\$0.00	\$0.00	\$21.75
Pure Luxury Limousine 477	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Pure Luxury Limousine 629	4	0	\$12.00	\$0.00	\$0.00	\$12.00
Pure Luxury Limousine 631	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Pure Luxury Limousine 635	1	0	\$3.00	\$0.00	\$0.00	\$3.00

Account: Pure Luxury Limousine				Account ID: 00001582		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Pure Luxury Limousine 643	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>26</b>	<b>0</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97.50</b>
Account: Rene Solis/Janet Kowalak				Account ID: 00003482		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Rene Solis/Janet Kowalak 95484D2	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
Account: River City Limousine				Account ID: 00002160		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
River City Limousine 11518G3	65	0	\$195.00	\$0.00	\$0.00	\$195.00
River City Limousine 37386T3	3	0	\$7.50	\$0.00	\$0.00	\$7.50
River City Limousine 85571Z2	27	0	\$81.00	\$0.00	\$0.00	\$81.00
<b>Account Totals:</b>	<b>95</b>	<b>0</b>	<b>\$283.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$283.50</b>
Account: Roseville Cab Airport Shuttle Service				Account ID: 00002411		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Roseville Cab Airport Shuttle Servi 840	49	0	\$122.50	\$0.00	\$0.00	\$122.50
<b>Account Totals:</b>	<b>49</b>	<b>0</b>	<b>\$122.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122.50</b>
Account: Royal Coach Limousine Service				Account ID: 00001409		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Royal Coach Limousine Service SUV3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
Account: Royal Ride Transport				Account ID: 00003668		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Royal Ride Transport 60465N3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
Account: S and T Transportation LLC				Account ID: 00003370		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
S and T Transportation LLC 04062Z2	113	0	\$339.00	\$0.00	\$0.00	\$339.00
<b>Account Totals:</b>	<b>113</b>	<b>0</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$339.00</b>

**Account:** Sacramento City Car Service **Account ID:** 00003200

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Sacramento City Car Service 02311T3	44	0	\$132.00	\$0.00	\$0.00	\$132.00
Sacramento City Car Service 82552Y2	2	0	\$5.00	\$0.00	\$0.00	\$5.00
<b>Account Totals:</b>	<b>46</b>	<b>0</b>	<b>\$137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137.00</b>

**Account:** Sacramento Limousine Unlimited **Account ID:** 00001277

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Sacramento Limousine Unlimited 4080C85	17	0	\$42.50	\$0.00	\$0.00	\$42.50
Sacramento Limousine Unlimited 99640W1	20	0	\$60.00	\$0.00	\$0.00	\$60.00
<b>Account Totals:</b>	<b>37</b>	<b>0</b>	<b>\$102.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.50</b>

**Account:** Sacramento River Limo LLC **Account ID:** 00002844

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Sacramento River Limo LLC 12328J3	38	0	\$114.00	\$0.00	\$0.00	\$114.00
<b>Account Totals:</b>	<b>38</b>	<b>0</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114.00</b>

**Account:** SacRoyale LLC **Account ID:** 00003755

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
SacRoyale LLC 34895W3	4	0	\$12.00	\$0.00	\$0.00	\$12.00
SacRoyale LLC 60622A4	7	0	\$21.00	\$0.00	\$0.00	\$21.00
SacRoyale LLC 91706Y3	2	0	\$7.50	\$0.00	\$0.00	\$7.50
<b>Account Totals:</b>	<b>13</b>	<b>0</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.50</b>

**Account:** SafeRide Wine Tours **Account ID:** 00003472

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
SafeRide Wine Tours 48439X3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

**Account:** Sangha Premium Rides **Account ID:** 00003795

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Sangha Premium Rides 20020S3	54	0	\$162.00	\$0.00	\$0.00	\$162.00
<b>Account Totals:</b>	<b>54</b>	<b>0</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$162.00</b>

**Account:** SF King Limo **Account ID:** 00003723

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
SF King Limo 83834H2	23	0	\$57.50	\$0.00	\$0.00	\$57.50
<b>Account Totals:</b>	<b>23</b>	<b>0</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.50</b>

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Shoman Transportation Services 40873U3	8	0	\$20.00	\$0.00	\$0.00	\$20.00
<b>Account Totals:</b>	<b>8</b>	<b>0</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
SITOA 001	78	0	\$195.00	\$0.00	\$0.00	\$195.00
SITOA 003	86	0	\$215.00	\$0.00	\$0.00	\$215.00
SITOA 004	104	0	\$260.00	\$0.00	\$0.00	\$260.00
SITOA 005	162	0	\$405.00	\$0.00	\$0.00	\$405.00
SITOA 006	72	0	\$180.00	\$0.00	\$0.00	\$180.00
SITOA 007	87	0	\$217.50	\$0.00	\$0.00	\$217.50
SITOA 009	132	0	\$330.00	\$0.00	\$0.00	\$330.00
SITOA 011	71	0	\$177.50	\$0.00	\$0.00	\$177.50
SITOA 012	22	0	\$55.00	\$0.00	\$0.00	\$55.00
SITOA 014	161	0	\$402.50	\$0.00	\$0.00	\$402.50
SITOA 018	150	0	\$375.00	\$0.00	\$0.00	\$375.00
SITOA 019	160	0	\$400.00	\$0.00	\$0.00	\$400.00
SITOA 021	87	0	\$217.50	\$0.00	\$0.00	\$217.50
SITOA 022	115	0	\$287.50	\$0.00	\$0.00	\$287.50
SITOA 023	25	0	\$62.50	\$0.00	\$0.00	\$62.50
SITOA 027	164	0	\$410.00	\$0.00	\$0.00	\$410.00
SITOA 033	145	0	\$362.50	\$0.00	\$0.00	\$362.50
SITOA 071	99	0	\$247.50	\$0.00	\$0.00	\$247.50
SITOA 072	105	0	\$262.50	\$0.00	\$0.00	\$262.50
SITOA 075	11	0	\$27.50	\$0.00	\$0.00	\$27.50
SITOA 079	145	0	\$362.50	\$0.00	\$0.00	\$362.50
SITOA 092	104	0	\$260.00	\$0.00	\$0.00	\$260.00
SITOA 100	129	0	\$322.50	\$0.00	\$0.00	\$322.50
SITOA 101	112	0	\$280.00	\$0.00	\$0.00	\$280.00
SITOA 107	34	0	\$85.00	\$0.00	\$0.00	\$85.00
SITOA 118	58	0	\$145.00	\$0.00	\$0.00	\$145.00
SITOA 119	127	0	\$317.50	\$0.00	\$0.00	\$317.50
SITOA 30 *Inactive*	69	0	\$172.50	\$0.00	\$0.00	\$172.50
SITOA 32	83	0	\$207.50	\$0.00	\$0.00	\$207.50
SITOA 36	101	0	\$252.50	\$0.00	\$0.00	\$252.50
SITOA 40	106	0	\$265.00	\$0.00	\$0.00	\$265.00
SITOA 43	9	0	\$22.50	\$0.00	\$0.00	\$22.50
SITOA 45	64	0	\$160.00	\$0.00	\$0.00	\$160.00
SITOA 48	60	0	\$150.00	\$0.00	\$0.00	\$150.00
SITOA 50	141	0	\$352.50	\$0.00	\$0.00	\$352.50

Account: SITOA

Account ID: 00000093

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
SITOA 54	106	0	\$265.00	\$0.00	\$0.00	\$265.00
SITOA 55	87	0	\$217.50	\$0.00	\$0.00	\$217.50
SITOA 59	86	0	\$215.00	\$0.00	\$0.00	\$215.00
SITOA 61	13	0	\$32.50	\$0.00	\$0.00	\$32.50
SITOA 63	130	0	\$325.00	\$0.00	\$0.00	\$325.00
SITOA 65	130	0	\$325.00	\$0.00	\$0.00	\$325.00
SITOA 67	58	0	\$145.00	\$0.00	\$0.00	\$145.00
SITOA 68	151	0	\$377.50	\$0.00	\$0.00	\$377.50
SITOA 69	124	0	\$310.00	\$0.00	\$0.00	\$310.00
SITOA 70	63	0	\$157.50	\$0.00	\$0.00	\$157.50
SITOA 75 *Inactive*	19	0	\$47.50	\$0.00	\$0.00	\$47.50
SITOA 76	76	0	\$190.00	\$0.00	\$0.00	\$190.00
SITOA 77	131	0	\$327.50	\$0.00	\$0.00	\$327.50
SITOA 80	67	0	\$167.50	\$0.00	\$0.00	\$167.50
SITOA 82	103	0	\$257.50	\$0.00	\$0.00	\$257.50
SITOA 83	69	0	\$172.50	\$0.00	\$0.00	\$172.50
SITOA 84	95	0	\$237.50	\$0.00	\$0.00	\$237.50
SITOA 87	127	0	\$317.50	\$0.00	\$0.00	\$317.50
SITOA 91	170	0	\$425.00	\$0.00	\$0.00	\$425.00
SITOA 93	145	0	\$362.50	\$0.00	\$0.00	\$362.50
SITOA 95	166	0	\$415.00	\$0.00	\$0.00	\$415.00
SITOA 96	76	0	\$190.00	\$0.00	\$0.00	\$190.00
SITOA 99	66	0	\$165.00	\$0.00	\$0.00	\$165.00
<b>Account Totals:</b>	<b>5,636</b>	<b>0</b>	<b>\$14,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,090.00</b>

Account: Sky 1 Limousine

Account ID: 00003610

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Sky 1 Limousine 24476U3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Skylight Limousine TCP31621 69764X1	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>1</b>	<b>0</b>	<b>\$3.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>

Account: Smart Cab #826

Account ID: 00002907

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Smart Cab #826 826	15	0	\$45.00	\$0.00	\$0.00	\$45.00
<b>Account Totals:</b>	<b>15</b>	<b>0</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

Account: Star Class Limousines LLC TCP35589				Account ID: 00003319		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Star Class Limousines LLC TCP355 8J89911	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.00</b>
Account: Sterling Transportation and Limousine				Account ID: 00003815		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Sterling Transportation and Limo 99479Y3	13	0	\$39.00	\$0.00	\$0.00	\$39.00
<b>Account Totals:</b>	<b>13</b>	<b>0</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39.00</b>
Account: Supreme Limousine Transportation				Account ID: 00003896		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Supreme Limousine Transportation 87228U3	2	0	\$7.50	\$0.00	\$0.00	\$7.50
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.50</b>
Account: Taibi's Limo				Account ID: 00003745		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Taibi's Limo 25302N3	42	0	\$126.00	\$0.00	\$0.00	\$126.00
<b>Account Totals:</b>	<b>42</b>	<b>0</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.00</b>
Account: The Limousine Club				Account ID: 00003355		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
The Limousine Club 88283M3	13	0	\$39.00	\$0.00	\$0.00	\$39.00
<b>Account Totals:</b>	<b>13</b>	<b>0</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39.00</b>
Account: The United Limo				Account ID: 00003758		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
The United Limo 09365V3	56	0	\$168.00	\$0.00	\$0.00	\$168.00
<b>Account Totals:</b>	<b>56</b>	<b>0</b>	<b>\$168.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$168.00</b>
Account: Thunder Valley Casino				Account ID: 00001811		
Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Thunder Valley Casino 04079W3	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Thunder Valley Casino 05065M2	4	0	\$12.00	\$0.00	\$0.00	\$12.00
Thunder Valley Casino 29876W3	9	0	\$27.00	\$0.00	\$0.00	\$27.00
Thunder Valley Casino 35214D3	11	0	\$27.50	\$0.00	\$0.00	\$27.50
Thunder Valley Casino 36352845	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Thunder Valley Casino 38788U3	7	0	\$21.00	\$0.00	\$0.00	\$21.00
Thunder Valley Casino 40032F3	3	0	\$9.00	\$0.00	\$0.00	\$9.00

Account: Thunder Valley Casino

Account ID: 00001811

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Thunder Valley Casino 43499U1	12	0	\$45.00	\$0.00	\$0.00	\$45.00
Thunder Valley Casino 53982C3	4	0	\$12.00	\$0.00	\$0.00	\$12.00
Thunder Valley Casino 61015J3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Thunder Valley Casino 72086X3	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Thunder Valley Casino F16	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Thunder Valley Casino MB1	3	0	\$11.25	\$0.00	\$0.00	\$11.25
<b>Account Totals:</b>	<b>58</b>	<b>0</b>	<b>\$184.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184.25</b>

Account: TownePlace Suites Marriott

Account ID: 00003515

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
TownePlace Suites Marriott 07203A3	87	0	\$261.00	\$0.00	\$0.00	\$261.00
<b>Account Totals:</b>	<b>87</b>	<b>0</b>	<b>\$261.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$261.00</b>

Account: Travis Airport Shuttle

Account ID: 00003028

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Travis Airport Shuttle 41279P3	13	0	\$39.00	\$0.00	\$0.00	\$39.00
<b>Account Totals:</b>	<b>13</b>	<b>0</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39.00</b>

Account: Triangle Sun

Account ID: 00003793

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Triangle Sun MOPEMAH	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$9.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.00</b>

Account: Trips and Rides

Account ID: 00003837

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Trips and Rides 64283T3	9	0	\$22.50	\$0.00	\$0.00	\$22.50
<b>Account Totals:</b>	<b>9</b>	<b>0</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22.50</b>

Account: True Elegance

Account ID: 00003807

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
True Elegance ES1	1	0	\$3.00	\$0.00	\$0.00	\$3.00
True Elegance S1	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: Universal Limousine and Trans

Account ID: 00001270

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Universal Limousine and Trans 05411V3	352	0	\$1,056.00	\$0.00	\$0.00	\$1,056.00
Universal Limousine and Trans 24	441	0	\$1,323.00	\$0.00	\$0.00	\$1,323.00

**Account:** Universal Limousine and Trans**Account ID:** 00001270

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Universal Limousine and Trans 26	393	0	\$1,179.00	\$0.00	\$0.00	\$1,179.00
Universal Limousine and Trans 27	388	0	\$1,164.00	\$0.00	\$0.00	\$1,164.00
Universal Limousine and Trans 42975C4	372	0	\$1,116.00	\$0.00	\$0.00	\$1,116.00
Universal Limousine and Trans 58482Y3	428	0	\$1,284.00	\$0.00	\$0.00	\$1,284.00
Universal Limousine and Trans C21	19	0	\$71.25	\$0.00	\$0.00	\$71.25
Universal Limousine and Trans C22	8	0	\$58.00	\$0.00	\$0.00	\$58.00
Universal Limousine and Trans C23	8	0	\$30.00	\$0.00	\$0.00	\$30.00
Universal Limousine and Trans S48	31	0	\$77.50	\$0.00	\$0.00	\$77.50
Universal Limousine and Trans S49	66	0	\$165.00	\$0.00	\$0.00	\$165.00
Universal Limousine and Trans SUV33	284	0	\$852.00	\$0.00	\$0.00	\$852.00
Universal Limousine and Trans SUV36	185	0	\$555.00	\$0.00	\$0.00	\$555.00
Universal Limousine and Trans SUV37	219	0	\$657.00	\$0.00	\$0.00	\$657.00
Universal Limousine and Trans SV7	10	0	\$37.50	\$0.00	\$0.00	\$37.50
Universal Limousine and Trans Van 31	382	0	\$1,146.00	\$0.00	\$0.00	\$1,146.00
<b>Account Totals:</b>	<b>3,586</b>	<b>0</b>	<b>\$10,771.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,771.25</b>

**Account:** Urban Worldwide**Account ID:** 00003677

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Urban Worldwide 88655P3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Urban Worldwide URBN11	4	0	\$12.00	\$0.00	\$0.00	\$12.00
<b>Account Totals:</b>	<b>5</b>	<b>0</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** VC Executive Shuttle**Account ID:** 00002192

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
VC Executive Shuttle 3ZZD644	47	0	\$141.00	\$0.00	\$0.00	\$141.00
<b>Account Totals:</b>	<b>47</b>	<b>0</b>	<b>\$141.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141.00</b>

**Account:** Veterans Airporter**Account ID:** 00003014

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Veterans Airporter 37646T3	20	0	\$60.00	\$0.00	\$0.00	\$60.00
Veterans Airporter 57173D4	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Veterans Airporter 59890L3	25	0	\$75.00	\$0.00	\$0.00	\$75.00
Veterans Airporter 73930G3	10	0	\$30.00	\$0.00	\$0.00	\$30.00
Veterans Airporter 83320N3	2	0	\$6.00	\$0.00	\$0.00	\$6.00
<b>Account Totals:</b>	<b>58</b>	<b>0</b>	<b>\$174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$174.00</b>

**Account:** VIP Limo Service**Account ID:** 00001545

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
VIP Limo Service 06677M3	7	0	\$26.25	\$0.00	\$0.00	\$26.25

**Account: VIP Limo Service** **Account ID: 00001545**

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
VIP Limo Service 32284F3	4	0	\$12.00	\$0.00	\$0.00	\$12.00
VIP Limo Service 36635B4	7	0	\$21.00	\$0.00	\$0.00	\$21.00
VIP Limo Service 88519M3	10	0	\$30.00	\$0.00	\$0.00	\$30.00
<b>Account Totals:</b>	<b>28</b>	<b>0</b>	<b>\$89.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89.25</b>

**Account: West Coast Elite Black Car Services** **Account ID: 00003890**

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
West Coast Elite Black Car Servi 26504D4	3	0	\$9.00	\$0.00	\$0.00	\$9.00
West Coast Elite Black Car Servi 26505D4	8	0	\$24.00	\$0.00	\$0.00	\$24.00
<b>Account Totals:</b>	<b>11</b>	<b>0</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.00</b>

**Account: Whitecastle Tours** **Account ID: 00003615**

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Whitecastle Tours 752	1	0	\$7.25	\$0.00	\$0.00	\$7.25
Whitecastle Tours CP85865	1	0	\$7.25	\$0.00	\$0.00	\$7.25
<b>Account Totals:</b>	<b>2</b>	<b>0</b>	<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.50</b>

**Account: Wine Tour Pros** **Account ID: 00003501**

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Wine Tour Pros 32588Y3	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Wine Tour Pros 37780E3	1	0	\$3.75	\$0.00	\$0.00	\$3.75
Wine Tour Pros 64634X2	1	0	\$3.75	\$0.00	\$0.00	\$3.75
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.50</b>

**Account: Woody's Wine Tours LLC** **Account ID: 00003783**

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Woody's Wine Tours LLC 02WWT	2	0	\$7.50	\$0.00	\$0.00	\$7.50
Woody's Wine Tours LLC WWTFUN	1	0	\$3.00	\$0.00	\$0.00	\$3.00
<b>Account Totals:</b>	<b>3</b>	<b>0</b>	<b>\$10.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.50</b>

**Account: Wyndham Garden Hotel** **Account ID: 00003492**

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Wyndham Garden Hotel 3	323	0	\$969.00	\$0.00	\$0.00	\$969.00
Wyndham Garden Hotel 70127W2	86	0	\$322.50	\$0.00	\$0.00	\$322.50
Wyndham Garden Hotel 9PVM314	586	0	\$1,758.00	\$0.00	\$0.00	\$1,758.00
<b>Account Totals:</b>	<b>995</b>	<b>0</b>	<b>\$3,049.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,049.50</b>

Driver/Vehicle	Trips	Credits	Fixed	Dwell	Trip Credit	Total Charges
Yellow Cab Co. of Sacramento 202	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Yellow Cab Co. of Sacramento 205	4	0	\$10.00	\$0.00	\$0.00	\$10.00
Yellow Cab Co. of Sacramento 206	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Yellow Cab Co. of Sacramento 208	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Yellow Cab Co. of Sacramento 210	18	0	\$45.00	\$0.00	\$0.00	\$45.00
Yellow Cab Co. of Sacramento 234	3	0	\$7.50	\$0.00	\$0.00	\$7.50
Yellow Cab Co. of Sacramento 243	4	0	\$10.00	\$0.00	\$0.00	\$10.00
Yellow Cab Co. of Sacramento 249	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Yellow Cab Co. of Sacramento 255	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Yellow Cab Co. of Sacramento 259	4	0	\$10.00	\$0.00	\$0.00	\$10.00
Yellow Cab Co. of Sacramento 266	59	0	\$177.00	\$0.00	\$0.00	\$177.00
Yellow Cab Co. of Sacramento 268	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Yellow Cab Co. of Sacramento 269	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Yellow Cab Co. of Sacramento 274	1	0	\$2.50	\$0.00	\$0.00	\$2.50
Yellow Cab Co. of Sacramento 275	7	0	\$17.50	\$0.00	\$0.00	\$17.50
Yellow Cab Co. of Sacramento 276	22	0	\$66.00	\$0.00	\$0.00	\$66.00
Yellow Cab Co. of Sacramento 279	6	0	\$18.00	\$0.00	\$0.00	\$18.00
Yellow Cab Co. of Sacramento 281	20	0	\$60.00	\$0.00	\$0.00	\$60.00
Yellow Cab Co. of Sacramento 282	4	0	\$12.00	\$0.00	\$0.00	\$12.00
Yellow Cab Co. of Sacramento 285	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Yellow Cab Co. of Sacramento 299	4	0	\$10.00	\$0.00	\$0.00	\$10.00
Yellow Cab Co. of Sacramento 300	9	0	\$27.00	\$0.00	\$0.00	\$27.00
Yellow Cab Co. of Sacramento 301	2	0	\$6.00	\$0.00	\$0.00	\$6.00
Yellow Cab Co. of Sacramento 324	2	0	\$5.00	\$0.00	\$0.00	\$5.00
Yellow Cab Co. of Sacramento 350	4	0	\$12.00	\$0.00	\$0.00	\$12.00
Yellow Cab Co. of Sacramento 354	34	0	\$85.00	\$0.00	\$0.00	\$85.00
Yellow Cab Co. of Sacramento 365	8	0	\$20.00	\$0.00	\$0.00	\$20.00
Yellow Cab Co. of Sacramento 376	1	0	\$3.00	\$0.00	\$0.00	\$3.00
Yellow Cab Co. of Sacramento 378	8	0	\$20.00	\$0.00	\$0.00	\$20.00
Yellow Cab Co. of Sacramento 390	3	0	\$7.50	\$0.00	\$0.00	\$7.50
Yellow Cab Co. of Sacramento 393	3	0	\$9.00	\$0.00	\$0.00	\$9.00
<b>Account Totals:</b>	<b>241</b>	<b>0</b>	<b>\$668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$668.50</b>
<b>Facility Total:</b>	<b>18,704</b>	<b>0</b>	<b>\$54,001.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,001.50</b>
<b>Report Totals:</b>	<b>18,704</b>	<b>0</b>	<b>\$54,001.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,001.50</b>