SMF: Trip Detail For Account - Single Line

Report Range: 11/01/2018 00:00:00 to 11/30/2018 23:59:59

Account: All Accounts
Show \$0 Value Trips? No
Suppress Trip Detail? Yes

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:25:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: 49er Fast Taxi Inc
Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 16

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fa	ast Taxi Inc 17						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 00:19:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: A&B Company LLC (TAXI)

Account ID: 00002472

Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 16	0 01:33:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
	Account Total:	Number of Trips: 16	0 01:33:53	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Account: A-1 Limo Service INC

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service INC 01 *Inactive*

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: A-1 Lim	no Service INC 84813K2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:08:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: A-1 Lim	no Service INC 98219U12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 02:49:14	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 9	0 04:02:26	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00

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Account: A1 Taxi Woodland

Account ID: 00001247

Driver/Vehicle: A1 Taxi Woodland 613

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:00:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:00:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:55:53	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:55:53	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:19:04	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: About 7	Fime Limousine LLC 21892 6502	24T1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:13:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 16	0 05:32:57	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account: Affordable Airport Transportation TCP359

Account ID: 00001933

Driver/Vehicle: Affordable Airport Transportation TCP3 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:57:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:57:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 40812J2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 06:35:12	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 06:35:12	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP3359 25601L2

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 15:20:59	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Account Total:	Number of Trips: 63	0 15:20:59	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

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Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdin	Limousine TCP11595 65409X1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:23:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Aladdin	Limousine TCP11595 95123U1						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 09:33:41	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN - 06						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN -11						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:51:39	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALDDN13						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 12:44:14	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 82	0 05:39:35	\$205.50	\$0.00	\$205.50	\$0.00	\$205.50

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Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 2	0 00:09:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account ⁻	Total: Number of Trips: 2	0 00:09:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All West Executive Transportation

Account ID: 00002807

Driver/Vehicle: All West Executive Transportation 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:50:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:50:27	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 13:48:22	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 50	0 13:48:22	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

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Account: Amador Stage Lines (AKA Allen Trans) TCP **Account ID: 00001280** Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1070 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:07:32 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1072 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 1 **Driver/Vehicle Total:** 0|00:00:00 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 9 0|00:00:00 \$65.25 \$0.00 \$65.25 \$0.00 \$65.25 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1085 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 5 0|00:10:07 **Driver/Vehicle Total:** \$36.25 \$36.25 \$0.00 \$36.25 \$0.00 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:32:11 \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 **Account Total:** Number of Trips: 19 0|00:49:50 \$137.75 \$0.00 \$137.75 \$0.00 \$137.75

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Account: Americab 11
Account ID: 00003354

Driver/Vehicle: Americab 11 11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:48:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:48:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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	Trip Length	Fixed	Dwell Gross
Driver/Vehicle: Americab 58			
Account ID: 00001525			
Account: Americab			

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:28:22	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: America	ab 63						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 22	0 03:32:58	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:05:27	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 14	0 00:42:59	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tot	tal: Number of Trips: 37	0 07:14:54	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Tot	tal: Number of Trips: 37	0 07:14:54	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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Account: API Global Tra	ansportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	bal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:32:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:30:01	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:45:08	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:04:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:03:29	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:37	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: API Glo	bal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:14:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 47						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:29:11	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 API6						

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52



Account: API Global Transportation TCP 31349 **Account ID: 00001338 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 7 Driver/Vehicle Total: 0|02:57:43 \$17.50 \$0.00 \$17.50 \$0.00 \$17.50 **Driver/Vehicle:** API Global Transportation TCP 31349 GM33 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|01:01:24 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00

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\$192.75

\$0.00

\$192.75

\$0.00

\$192.75

0|23:23:39

Account Total:

Number of Trips: 67

Account: Appellation T	ours (Beau) TCP14726						
Account ID: 00001709							
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:32:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	tion Tours (Beau) TCP14726 81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:59:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 9	0 01:54:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Asha Limo Service TCP28803

Account ID: 00002926

Driver/Vehicle: Asha Limo Service TCP28803 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:36:32	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Aurora	Limousine Service TCP1939 30	6120P1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:52:30	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 10	0 03:29:02	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:01:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 10	0 04:01:06	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 22722Y1

· · · · · · · · · · · · · · · · · · ·							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Lin	mo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:51:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Baja Lin	no TCP 9210 88350Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:28:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 20	0 03:30:13	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account: Baylight Limo	& Private Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10015M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:07:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10016M2						
, 0	·	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:39:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Bayligh	at Limo & Private Transpor 14923G2						
3, 3		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40724J2						
211101, 101110101 Daylight	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:06:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Bayligh	at Limo & Private Transpor 40725J2						
Differ verificie. Dayligh	it Limo a 1 hvate Transpor 4072552	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:19:24	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicles Payligh	it Limo & Private Transpor 78789D1	<u> </u>	·	•	·	•	
Driver/veriicle. Dayligii	it Limo & Private Transpor 76769D1	Trin I on ath	Fixed	Durall	Cross Charge	Cradit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:05:20	Fixed \$2.50	\$0.00	Gross Charge \$2.50	Credit \$0.00	Total Charge \$2.50
	<u>.</u>	0,00.00.20	Ψ2.00	ψ0.00	Ψ2.50	ψ0.00	Ψ2.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 90756L1						
D. C. Mallala Taral	N. J. C. C.	Trip Length	Fixed		Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:56:48	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Bayligh	t Limo & Private Transpora 1CBSUV						
		Trip Length	Fixed		Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:47:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 29	0 08:58:38	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00

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Account: BC Cab Inc										
Account ID: 00001547										
Driver/Vehicle: BC Cab	o Inc 908									
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 4	0 01:40:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00			
Driver/Vehicle: BC Cab Inc 957										
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50			
Driver/Vehicle: BC Cab Inc 992										
Differ, venicle. Bo oak) Inc 992									
Divervenier. Bo oak	o inc 992	Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 1	Trip Length 0 00:03:12	Fixed \$2.50	Dwell G \$0.00	ross Charge \$2.50	Credit \$0.00	Total Charge \$2.50			

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Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:32:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:32:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:37	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Bims Cab							
Account ID: 00003023							
Driver/Vehicle: Bims C	ab 825						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bims C	ab 829						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge

\$30.00

\$42.00

\$0.00

\$0.00

\$30.00

\$42.00

\$0.00

\$0.00

\$30.00

\$42.00

0|02:53:40

0|03:10:27

Driver/Vehicle Total:

Account Total:

Number of Trips: 10

Number of Trips: 14

Account: BK Best TCP33237
Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:51:23	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: BK Bes	et TCP33237 4						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 04:47:15	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 56	0 05:38:38	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

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Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 07:02:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Blue Bi	ird Limo TCP34085 74682R1						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 08:58:13	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 55	0 16:00:58	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

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Account: Cache Creek	Casino Resort						
Account ID: 00001337							
	Creek Casino Resort 159						
Driver/veriicle. Cache	Creek Casillo Resolt 139						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache	Creek Casino Resort 344						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache	Creek Casino Resort 346						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:55:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Cache	Creek Casino Resort 7XCD149						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 11	0 01:47:05	\$31.50	\$0.00	\$31.50	\$0.00	\$31.50

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Account: CALNAP TCP25361

Account ID: 00003184

Driver/Vehicle: CALNAP TCP25361 3ZZB539

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:23:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:23:05	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:23:05	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account ID: 00003327

Driver/Vehicle: Capital City Cab 2038 2038

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 02:04:28	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Account Total:	Number of Trips: 71	0 02:04:28	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50

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Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:38:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 02:38:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account ID: 00002682

Driver/Vehicle: Capital City Cab 2055 2055

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:31:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 07:03:37	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 07:03:37	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:22:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:22:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:15:01	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 28	0 02:15:01	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:16:59	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:16:59	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:00:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:00:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Capitol City Cab 2018 was Union Cab 2032

Account ID: 00002991

Driver/Vehicle: Capitol City Cab 2018 was Union 65052F1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total	: Number of Trips: 2	0 00:09:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total	: Number of Trips: 2	0 00:09:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 49	0 13:57:52	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
	Account Total:	Number of Trips: 49	0 13:57:52	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

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Account: Carey Limousine SF TCP9906

Account ID: 00002804

Driver/Vehicle: Carey Limousine SF TCP9906 09

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Carey I	Limousine SF TCP9906 31						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 00:00:00	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

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Account: Charter America TCP26830 **Account ID: 00001684** Driver/Vehicle: Charter America TCP26830 1211 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:58:40 Number of Trips: 1 \$7.25 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: Charter America TCP26830 1212 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|00:58:39 \$21.75 \$0.00 \$21.75 \$0.00 \$21.75 Driver/Vehicle: Charter America TCP26830 1214 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** \$7.25 Number of Trips: 1 0|00:12:37 **Driver/Vehicle Total:** \$0.00 \$7.25 \$0.00 \$7.25 **Number of Trips: 5** 0|02:09:56 \$36.25 \$36.25 **Account Total:** \$0.00 \$36.25 \$0.00

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 13:56:00	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 13:56:00	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	0 08:16:06	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Account Total:	Number of Trips: 109	0 08:16:06	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00

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Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 203	0 17:18:47	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00
Account Total:	Number of Trips: 203	0 17:18:47	\$609.00	\$0.00	\$609.00	\$0.00	\$609.00

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 14	0 01:03:57	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
•	Account Total:	Number of Trips: 14	0 01:03:57	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Dan's Cab
Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 05:17:09	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 05:17:09	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 02:58:13	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 02:58:13	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: Davis Airporte	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	sirporter 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 16:07:04	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 08:42:16	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Davis A	Airporter 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	0 17:27:18	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 16:35:00	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 291	0 10:51:38	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00

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Account: Days Inn Sacramento Downtown
Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Days In	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:38:25	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 10	0 00:50:55	\$31.50	\$0.00	\$31.50	\$0.00	\$31.50

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Account: Diamond Cal	о Со						
Account ID: 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:39:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Diamor	nd Cab Co 602						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:12:32	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:05:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 36	0 05:24:23	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00

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Account: Diamond Van Shuttle TCP32601 **Account ID: 00002818** Driver/Vehicle: Diamond Van Shuttle TCP32601 1 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Driver/Vehicle Total: Number of Trips: 31 0|05:52:01 \$0.00 \$93.00 \$93.00 \$93.00 \$0.00 Driver/Vehicle: Diamond Van Shuttle TCP32601 2 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed**

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\$42.00

\$135.00

\$0.00

\$0.00

\$42.00

\$135.00

\$0.00

\$0.00

\$42.00 \$135.00

0|05:15:05

0|11:07:06

Driver/Vehicle Total:

Account Total:

Number of Trips: 14

Number of Trips: 45

Account: Doubletree H	otel									
Account ID: 00001265										
Driver/Vehicle: Doublet	tree Hotel 05									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 32	0 05:06:44	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00			
Driver/Vehicle: Doubletree Hotel 06										
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 63	0 09:28:17	\$189.00	\$0.00	\$189.00	\$0.00	\$189.00			
Driver/Vehicle: Doublet	tree Hotel DT1									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 56	0 17:25:04	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00			
Driver/Vehicle: Doublet	Driver/Vehicle: Doubletree Hotel DT2									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge			
Driver/Vehicle Total:	Number of Trips: 168	2 01:32:40	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00			
Account Total:	Number of Trips: 319	0 09:32:45	\$957.00	\$0.00	\$957.00	\$0.00	\$957.00			

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Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit -	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:09:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Dream	Limousine Service TCP19918 I7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:18:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 7	0 02:27:23	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:31:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Eddies Taxi Service

Account ID: 00001153

Driver/Vehicle: Eddies Taxi Service 526

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 04:27:10	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 04:27:10	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 10:57:27	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: El Dora	ado Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 08:16:12	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Account Total:	Number of Trips: 92	0 19:13:39	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

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Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportatio Elite 14

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:28:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:28:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Elk Grove Airporter TCP31738 Account ID: 00002937 Driver/Vehicle: Elk Grove Airporter TCP31738 2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:05:30 Number of Trips: 1 \$3.00 **Driver/Vehicle Total:** \$3.00 \$0.00 \$3.00 \$0.00 **Driver/Vehicle:** Elk Grove Airporter TCP31738 3 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 9 0|02:07:16 \$27.00 \$0.00 \$27.00 \$0.00 \$27.00 Driver/Vehicle: Elk Grove Airporter TCP31738 5 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 3 0|00:13:29 **Driver/Vehicle Total:** \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 Number of Trips: 13 0|02:26:15 \$39.00 **Account Total:** \$39.00 \$0.00 \$39.00 \$0.00

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Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

	-7						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:24:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 240	1 15:11:42	\$720.00	\$0.00	\$720.00	\$0.00	\$720.00
Account Total:	Number of Trips: 247	0 16:36:40	\$741.00	\$0.00	\$741.00	\$0.00	\$741.00

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Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:24:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Drive	r/Vehicle Total:	Number of Trips: 334	1 06:32:32	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00
	Account Total:	Number of Trips: 334	1 06:32:32	\$1,002.00	\$0.00	\$1,002.00	\$0.00	\$1,002.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:20:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:20:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Five Star Limo TCP13345 Account ID: 00001314 **Driver/Vehicle:** Five Star Limo TCP13345 13 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:04:05 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Five Star Limo TCP13345 20 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 11 **Driver/Vehicle Total:** 0|00:06:44 \$33.00 \$0.00 \$33.00 \$0.00 \$33.00 Driver/Vehicle: Five Star Limo TCP13345 24 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 23 0|07:18:45 \$69.00 \$0.00 \$69.00 \$0.00 \$69.00 Driver/Vehicle: Five Star Limo TCP13345 25 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 23 0|08:44:38 \$69.00 \$69.00 \$0.00 \$69.00 \$0.00 Driver/Vehicle: Five Star Limo TCP13345 5 **Total Charge** Trip Length **Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total: Number of Trips: 6** 0|01:57:02 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 **Account Total:** Number of Trips: 65 0|18:11:14 \$195.00 \$0.00 \$195.00 \$0.00 \$195.00

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Account: Folsom City Cab #2

Account ID: 00003067

Driver/Vehicle: Folsom City Cab #2 02

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

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		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 06:03:18	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 12:27:15	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Account Total:	Number of Trips: 105	0 18:30:33	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00

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Account: G4 Transportation Service
Account ID: 00003369

Driver/Vehicle: G4 Transportation Service 32574L2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 02:15:54	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 04:09:06	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 61	0 06:25:00	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 29805D2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:04:21 \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 4 **Driver/Vehicle Total:** 0|01:43:54 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 07 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:22:43 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|02:38:05 **Driver/Vehicle Total:** Number of Trips: 7 \$21.00 \$21.00 \$0.00 \$21.00 \$0.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 8 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 23 0|09:17:59 \$69.00 \$0.00 \$69.00 \$0.00 \$69.00

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\$114.75

\$0.00

\$114.75

0|14:07:02

\$0.00

\$114.75

Account Total:

Number of Trips: 37

Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:04:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:04:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	0 09:26:55	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00
Account Total:	Number of Trips: 108	0 09:26:55	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

Driver/Vehicle: Hampton Inn & Suites (Woodland) 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	0 09:05:16	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Account Total:	Number of Trips: 110	0 09:05:16	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00

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Account: Hampton Inn Suites
Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 523	2 00:31:45	\$1,569.00	\$0.00	\$1,569.00	\$0.00	\$1,569.00
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 06:10:14	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	0 13:19:27	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Account Total:	Number of Trips: 742	0 20:01:26	\$2,226.00	\$0.00	\$2,226.00	\$0.00	\$2,226.00

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Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:31:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:31:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 306	1 09:06:19	\$918.00	\$0.00	\$918.00	\$0.00	\$918.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	0 10:35:54	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Account Total:	Number of Trips: 436	1 19:42:13	\$1.308.00	\$0.00	\$1,308,00	\$0.00	\$1,308,00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

9	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Highlar	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:39	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 8	0 00:38:47	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 07:03:32	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Account Total:	Number of Trips: 72	0 07:03:32	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

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Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton S	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	2 06:34:53	\$502.50	\$0.00	\$502.50	\$0.00	\$502.50
Driver/Vehicle: Hilton S	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	1 01:12:22	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
Driver/Vehicle: Hilton S	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 08:25:22	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Hilton S	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 243	3 01:38:57	\$729.00	\$0.00	\$729.00	\$0.00	\$729.00
Driver/Vehicle: Hilton S	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 238	3 00:38:15	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00
Account Total:	Number of Trips: 815	2 18:29:49	\$2,545.50	\$0.00	\$2,545.50	\$0.00	\$2,545.50

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Account: Holiday Inn Capitol Plaza
Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

· · · · · · · · · · · · · · · · · · ·	·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 276	2 08:37:28	\$828.00	\$0.00	\$828.00	\$0.00	\$828.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:35:02	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 291	2 00:48:11	\$873.00	\$0.00	\$873.00	\$0.00	\$873.00
Account Total:	Number of Trips: 594	2 12:00:41	\$1,782.00	\$0.00	\$1,782.00	\$0.00	\$1,782.00

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Account: Holiday Inn Express Woodland **Account ID:** 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:02	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Holiday	Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 190	0 16:49:29	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Account Total:	Number of Trips: 193	0 17:09:31	\$579.00	\$0.00	\$579.00	\$0.00	\$579.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:07:29	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 34	0 03:07:29	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 999

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:37:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:37:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

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Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 03:55:13	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 49	0 03:55:13	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:33:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:33:01	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:03:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:44:57	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:44:57	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 247	0 22:33:24	\$926.25	\$0.00	\$926.25	\$0.00	\$926.25
Account Total:	Number of Trips: 247	0 22:33:24	\$926.25	\$0.00	\$926.25	\$0.00	\$926.25

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Account: Lakeshore Limousine Service

Account ID: 00001164

Driver/Vehicle: Lakeshore Limousine Service 4

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:41:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:41:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 5

v							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 04:34:19	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Lasting	Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 9	0 04:42:20	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 1ZZW203

Ziiidi, idinididi Zogao,	211110401110 101 21001 1221120	•					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Legacy	Limousine TCP21501 5						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:58:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 01:43:47	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

Difference Emiliance	30 Emilio 1 01 000 1E 1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Limitles	ss Limos TCP35842 8AFE090						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:31:56	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 11	0 02:58:22	\$31.50	\$0.00	\$31.50	\$0.00	\$31.50

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Account: Limo Service Sacramento TCP24289

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento TCP24289 89531A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:12:54	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 03:12:54	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Lodi Taxi

Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:55:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:55:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Lone Star Transport LLC

Account ID: 00003385

Driver/Vehicle: Lone Star Transport LLC 07194H2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:37:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Luxor Limousine TCP29329

Account ID: 00002552

Driver/Vehicle: Luxor Limousine TCP29329 1ZZX954

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicl	e Total:	Number of Trips: 2	0 00:32:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Accour	nt Total:	Number of Trips: 2	0 00:32:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 12	0 00:50:49	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
•	Account Total:	Number of Trips: 12	0 00:50:49	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: Majesty Enterprises LLC TCP36571 Account ID: 00003251 Driver/Vehicle: Majesty Enterprises LLC TCP36571 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 24 0|02:20:04 \$72.00 **Driver/Vehicle Total:** \$72.00 \$0.00 \$72.00 \$0.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 18 0|02:01:11 \$54.00 \$0.00 \$54.00 \$0.00 \$54.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 **Dwell Gross Charge Trip Length Total Charge Fixed** Credit Number of Trips: 31 0|02:25:14 **Driver/Vehicle Total:** \$93.00 \$0.00 \$93.00 \$0.00 \$93.00

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\$219.00

\$0.00

\$219.00

\$0.00

0|06:46:29

\$219.00

Account Total:

Number of Trips: 73

Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	0 11:00:03	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Account Total:	Number of Trips: 112	0 11:00:03	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:15:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 17019D2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:40:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM L	imousine TCP22788 8L15201						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:34:55	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 3	0 01:15:31	\$11.25	\$0.00	\$11.25	\$0.00	\$11,25

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Account: Napa Airporter TCP25914 **Account ID: 00002286** Driver/Vehicle: Napa Airporter TCP25914 *504 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:39:20 **Number of Trips: 9** \$27.00 **Driver/Vehicle Total:** \$27.00 \$0.00 \$27.00 \$0.00 Driver/Vehicle: Napa Airporter TCP25914 *509 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 6 0|00:34:59 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Napa Airporter TCP25914 507 **Total Charge Trip Length Dwell Gross Charge** Credit **Fixed** Number of Trips: 2 0|00:09:48 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Number of Trips: 17 0|02:24:07 \$48.00 **Account Total:** \$48.00 \$0.00 \$48.00 \$0.00

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Account: Napa Limousine LLC TCP26965 **Account ID: 00002413** Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 3** 0|00:08:40 \$7.50 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:05:38 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA7LM **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 1 0|00:06:12 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50

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\$13.00

\$0.00

\$13.00

\$0.00

0|00:20:30

\$13.00

Account Total:

Number of Trips: 5

Account: NAPA Red Cab
Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 004

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA F	Red Cab 12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:09:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

Driver/Vehicle: Napa Valley Excursions and Wine 1ZZY126

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: Napa Valley Limousine Svc TCP11403 **Account ID: 00001606** Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 5** 0|00:54:48 \$15.00 **Driver/Vehicle Total:** \$15.00 \$0.00 \$15.00 \$0.00 Driver/Vehicle: Napa Valley Limousine Svc TCP114 1ZZW327 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|00:35:38 \$9.00 \$0.00 \$0.00 \$9.00 \$9.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Number of Trips: 3** 0|00:22:42 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50

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\$31.50

\$0.00

\$31.50

\$0.00

0|01:53:08

\$31.50

Account Total:

Number of Trips: 11

Account: Napa Valley 7	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle: Napa Va	alley Tours & Trans W005						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:05:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Va	alley Tours & Trans W007						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	alley Tours & Trans W014						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:56	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	alley Tours & Trans W017						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Va	alley Tours & Trans W020						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:12:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Va	alley Tours & Trans W021						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:31:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa V	alley Tours & Trans W026						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:06:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa Va	alley Tours & Trans W028						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:02:45	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Va	alley Tours & Trans W044						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:14:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	alley Tours & Trans W047						

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52



Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:14:36	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa \	/alley Tours & Trans W052						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:10:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa \	/alley Tours & Trans W053						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans W056						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W065						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans W071						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W079						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W082						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:20:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa \	/alley Tours & Trans W084						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:16	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W086						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52 Reporting by: GateKeeper

Account: Napa Valley							
Account ID: 00001346 Driver/Vehicle Total:	Number of Trips: 2	0 00:08:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	·	0 00.00.01	Ψ0.00	ψ0.00	ψ0.00	ψυ.υυ	ψ0.00
Driver/Vehicle: Napa V	/alley Tours & Trans W098						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:31:54	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Napa V	/alley Tours & Trans W180						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa V	/alley Tours & Trans W181						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	/alley Tours & Trans W182						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	/alley Tours & Trans W183						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	/alley Tours & Trans W184						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	/alley Tours & Trans WINE102						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:48:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 56	0 10:09:31	\$155.75	\$0.00	\$155.75	\$0.00	\$155.75

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Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 06:47:00	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 05:00:16	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:33:08	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 07:05:48	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:54:40	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 N 37						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:43	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 N 38						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 015						

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52



Account: Neumann Ent	erprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:33:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 05:54:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 09:42:41	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:51:25	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:02:02	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:28:35	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 N9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 26	0 08:13:18	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP	10013 4					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:22:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP	10013 8					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:35:43	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 204	0 10:36:36	\$651.50	\$0.00	\$651.50	\$0.00	\$651.50

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Account: NorCal Limousine Services LLC TCP31143 Account ID: 00003209 Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 5** 0|01:23:21 \$15.00 **Driver/Vehicle Total:** \$15.00 \$0.00 \$15.00 \$0.00 Driver/Vehicle: NorCal Limousine Services LLC TC 31927T1 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$3.75 \$0.00 \$0.00 \$3.75 \$3.75 **Driver/Vehicle:** NorCal Limousine Services LLC TC 3ZZB985 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Number of Trips: 3** 0|01:14:59 **Driver/Vehicle Total:** \$9.00 \$0.00 \$9.00 \$0.00 \$9.00 **Number of Trips: 9** 0|02:38:20 \$27.75 \$27.75 **Account Total:** \$0.00 \$27.75 \$0.00

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Account: North Valley Shuttle Account ID: 00001192 Driver/Vehicle: North Valley Shuttle 10 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 23 0|03:27:01 \$69.00 \$0.00 \$69.00 \$0.00 \$69.00 Driver/Vehicle: North Valley Shuttle 11 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 33 0|04:45:47 \$99.00 \$0.00 \$99.00 \$0.00 \$99.00 Driver/Vehicle: North Valley Shuttle 2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 22 0|02:42:39 \$66.00 \$0.00 \$66.00 \$0.00 \$66.00 Driver/Vehicle: North Valley Shuttle 6 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 39 0|03:51:21 \$117.00 \$117.00 \$0.00 \$117.00 \$0.00 Driver/Vehicle: North Valley Shuttle 7 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 28 0|03:32:03 \$84.00 \$0.00 \$84.00 \$0.00 \$84.00 Driver/Vehicle: North Valley Shuttle 82659M2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 7** 0|00:58:31 **Driver/Vehicle Total:** \$50.75 \$0.00 \$50.75 \$0.00 \$50.75 Driver/Vehicle: North Valley Shuttle 9 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 2 0|00:23:21 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 Number of Trips: 154 \$491.75 **Account Total:** 0|19:40:43 \$491.75 \$0.00 \$491.75 \$0.00

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Account: OWZ Enterpr	ise TCP16912						
Account ID: 00001144							
Driver/Vehicle: OWZ E	nterprise TCP16912 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:21:43	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: OWZ E	nterprise TCP16912 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:16:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: OWZ E	nterprise TCP16912 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 03:18:31	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: OWZ E	nterprise TCP16912 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 04:43:42	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: OWZ E	nterprise TCP16912 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 05:30:53	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: OWZ E	nterprise TCP16912 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 08:52:47	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: OWZ E	nterprise TCP16912 IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:43:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 158	0 01:47:13	\$395.00	\$0.00	\$395.00	\$0.00	\$395.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

·	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:49:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	0 01:01:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Platinum Limousine, LLC TCP 35260

Account ID: 00003508

Driver/Vehicle: Platinum Limousine, LLC TCP 3526 94878D2

	,	·· · · · ·					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Platinui	m Limousine, LLC TCP 35260 0	1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:35:08	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 17	0 03:52:01	\$50.50	\$0.00	\$50.50	\$0.00	\$50.50

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Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 418

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: RAD Taxi Service **Account ID:** 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:36:20	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: RAD Ta	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:54	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 12	0 03:44:14	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: Ram Transportation

Account ID: 00003322

Driver/Vehicle: Ram Transportation 84993E2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:10:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tota	ll: Number of Trips: 10	0 01:01:36	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Tota	l: Number of Trips: 10	0 01:01:36	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Red Hawk Ca	asino						
Account ID: 00002161							
Driver/Vehicle: Red Ha	wk Casino 7SCB614						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 07:35:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Red Ha	wk Casino C1861234						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:25	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Red Ha	wk Casino ESCLD						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:38:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 12	0 08:18:04	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 123	0 11:43:38	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00
	Account Total:	Number of Trips: 123	0 11:43:38	\$369.00	\$0.00	\$369.00	\$0.00	\$369.00

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	ity Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:48:55	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: River C	ity Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 07:08:41	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: River C	ity Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 00:30:57	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: River C	ity Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 07:37:15	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Account Total:	Number of Trips: 151	0 18:05:48	\$439.50	\$0.00	\$439.50	\$0.00	\$439.50

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 44	0 06:14:16	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
•	Account Total:	Number of Trips: 44	0 06:14:16	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: Royal Coach Limousine Serv TCP16715/3462 **Account ID: 00001409** Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|01:27:41 **Driver/Vehicle Total:** \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$3.00 \$0.00 0|00:03:34 \$0.00 \$3.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:04:55 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:10:39 \$2.50 \$2.50 \$0.00 \$0.00

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\$13.50

\$0.00

\$13.50

\$0.00

0|01:46:49

\$13.50

Account Total:

Number of Trips: 5

Account: Royal Shuttle TCP17337

Account ID: 00001394

Driver/Vehicle: Royal Shuttle TCP17337 8L68487

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:15:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: S.T.A. # 632 (Formerly A & A Express # 3

Account ID: 00001819

Driver/Vehicle: S.T.A. # 632 (Formerly A & A S.T.A. 632

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:16:21	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 02:16:21	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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Account: S.T.A. #601 **Account ID:** 00002410

Driver/Vehicle: S.T.A. #601 601

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:26:46	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 02:26:46	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: S.T.A. #603 **Account ID:** 00003170

Driver/Vehicle: S.T.A. #603 603

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:39:35	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 01:39:35	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: S.T.A. #606 **Account ID:** 00002847

Driver/Vehicle: S.T.A. #606 606 *Inactive*

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: S.T.A.	#606 606						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:46:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 14	0101:56:30	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: S.T.A. #619 **Account ID:** 00002838

Driver/Vehicle: S.T.A. #619 619

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:32:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:32:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: S.T.A. #622 **Account ID:** 00002827

Driver/Vehicle: S.T.A. #622 622

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:03:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:03:14	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: S.T.A. #624 **Account ID:** 00001892

Driver/Vehicle: S.T.A. #624 624

			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Ve	hicle Total:	Number of Trips: 57	0 05:00:56	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Acc	ount Total:	Number of Trips: 57	0 05:00:56	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00

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Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Account: S.T.A. #630 **Account ID:** 00002632

Driver/Vehicle: S.T.A. #630 630

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 03:04:52	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 03:04:52	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

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Account: S.T.A. #648 **Account ID:** 00002669

Driver/Vehicle: S.T.A. #648 648

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:39:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:39:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: S.T.A. #650-RJ Taxi (formerly National T

Account ID: 00002819

Driver/Vehicle: S.T.A. #650-RJ Taxi (formerl S.T.A. #650

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:29:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:29:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: S.T.A. 604 **Account ID:** 00003361

Driver/Vehicle: S.T.A. 604 604

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 02:01:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
•	Account Total:	Number of Trips: 9	0 02:01:40	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP3 73117G2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 17 0|05:36:39 **Driver/Vehicle Total:** \$51.00 \$0.00 \$51.00 \$0.00 \$51.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 39 \$97.50 \$97.50 0|09:42:59 \$97.50 \$0.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|06:32:32 **Driver/Vehicle Total:** Number of Trips: 16 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$50.00 **Driver/Vehicle Total:** Number of Trips: 20 0|04:18:10 \$50.00 \$50.00 \$0.00 \$0.00 Number of Trips: 92 0|02:10:20 **Account Total:** \$238.50 \$0.00 \$238.50 \$0.00 \$238.50

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Account: Sacramento Limousine Inc TCP 27769

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Inc TCP 27769 31

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 06:50:45	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 39	0 06:50:45	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 07:20:40	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Account Total:	Number of Trips: 87	0 07:20:40	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:15:41	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 03:15:41	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00



Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 29	0 04:52:22	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
	Account Total:	Number of Trips: 29	0 04:52:22	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Account: Shayne One/Napa Valley Wine Country Tour **Account ID: 00001320** Driver/Vehicle: Shayne One/Napa Valley Wine Cou 33069T1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Number of Trips: 2** 0|00:06:30 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 \$2.50 \$0.00 \$2.50 0|00:06:35 \$0.00 \$2.50 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|01:04:17 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Shayne One/Napa Valley Wine Country T 13 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:09:49 \$3.75 \$3.75 \$0.00 \$3.75 \$0.00 \$24.75 **Number of Trips: 9** 0|01:27:11 **Account Total:** \$24.75 \$0.00 \$24.75 \$0.00

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Account: Silverado Stages, Inc. **Account ID: 00001743** Driver/Vehicle: Silverado Stages, Inc. 56428 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:13:42 \$7.25 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: Silverado Stages, Inc. 5646 A **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:07:47 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 Driver/Vehicle: Silverado Stages, Inc. 56722 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** \$7.25 Number of Trips: 1 0|00:09:46 **Driver/Vehicle Total:** \$0.00 \$7.25 \$0.00 \$7.25 \$21.75 **Number of Trips: 3** 0|00:31:15 \$21.75 \$21.75 **Account Total:** \$0.00 \$0.00

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 03:38:25	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	1 15:26:31	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 07:20:42	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 02:28:15	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 166	4 03:14:53	\$415.00	\$0.00	\$415.00	\$0.00	\$415.00
Driver/Vehicle: SITOA	053						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 09:33:04	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	1 01:14:59	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA	09 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	3 00:22:12	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 20:05:46	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	12						



Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 06:28:49	\$172.50	\$0.00 \$172	50 \$0.00	\$172.50
Driver/Vehicle: SITOA	13					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	1 17:01:30	\$267.50	\$0.00 \$267.	50 \$0.00	\$267.50
Driver/Vehicle: SITOA	14					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	3 17:42:06	\$422.50	\$0.00 \$422	50 \$0.00	\$422.50
Driver/Vehicle: SITOA	15					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 15:00:53	\$77.50	\$0.00 \$77.	50 \$0.00	\$77.50
Driver/Vehicle: SITOA	17					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 10:48:05	\$72.50	\$0.00 \$72.	50 \$0.00	\$72.50
Driver/Vehicle: SITOA	18					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	2 20:54:35	\$397.50	\$0.00 \$397.	50 \$0.00	\$397.50
Driver/Vehicle: SITOA	19					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 10:50:52	\$235.00	\$0.00 \$235.	00 \$0.00	\$235.00
Driver/Vehicle: SITOA	20					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 15:52:38	\$257.50	\$0.00 \$257.	50 \$0.00	\$257.50
Driver/Vehicle: SITOA	21					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 18:13:17	\$255.00	\$0.00 \$255.	00 \$0.00	\$255.00
Driver/Vehicle: SITOA	22					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 145	2 19:13:05	\$362.50	\$0.00	\$362.50	\$0.00	\$362.50
Driver/Vehicle: SITOA	23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 12:38:32	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:10:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: SITOA	25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 19:20:09	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA	27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	4 04:14:24	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: SITOA	29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 19:13:54	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 14:24:54	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 06:20:37	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 07:55:58	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 12:26:29	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	2 05:08:22	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 17:17:45	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 19:48:01	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	1 12:21:26	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 06:47:19	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 01:39:12	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	2 00:43:47	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 03:34:22	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 18:38:10	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	50						

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Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	2 11:22:29	\$282.50	\$0.00	\$282.50	\$0.00	\$282.50
Driver/Vehicle: SITOA	53 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: SITOA	54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 08:29:03	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	59						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 04:45:48	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA	60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 00:54:24	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 19:41:46	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	63 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 19:58:11	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	1 09:30:42	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA	64						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 09:14:17	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 120	1 05:17:25	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: SITOA	67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 22:19:15	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	68 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:33:32	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA	68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 03:40:49	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 19:30:05	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 10:40:16	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	2 04:11:44	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA	72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 12:19:48	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA	72709						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:53:53	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 18:05:18	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA	74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 05:20:36	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 08:26:02	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 03:17:06	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	77 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 20:50:43	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:05:41	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	1 15:14:22	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 22:20:58	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	1 20:44:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA	83						



Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 17:43:03	\$255.00	\$0.00 \$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	84					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 21:11:24	\$235.00	\$0.00 \$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA	85					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 12:10:07	\$205.00	\$0.00 \$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	87					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 16:04:58	\$327.50	\$0.00 \$327.50	\$0.00	\$327.50
Driver/Vehicle: SITOA	90					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	3 06:04:33	\$375.00	\$0.00 \$375.00	\$0.00	\$375.00
Driver/Vehicle: SITOA	91					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 179	2 19:14:52	\$447.50	\$0.00 \$447.50	\$0.00	\$447.50
Driver/Vehicle: SITOA	92					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 23:09:25	\$257.50	\$0.00 \$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	93					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	3 09:34:06	\$345.00	\$0.00 \$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA	94					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 17:05:47	\$222.50	\$0.00 \$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	95					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 160	1 23:54:54	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 08:37:55	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA	98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 00:20:12	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 06:55:46	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA	S 100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 02:59:48	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA	S 101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 09:29:33	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA	S 107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 13:03:39	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA	S 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 09:26:42	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA	S 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 06:21:57	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	S 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 08:53:51	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00



Account Total: Number of Trips: 7,810 1|05:32:39 \$19,525.00 \$0.00 \$19,525.00 \$0.00 \$19,525.00



Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Dr	iver/Vehicle Total:	Number of Trips: 3	0 00:29:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
	Account Total:	Number of Trips: 3	0 00:29:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Skylight Limousine TCP31621 Account ID: 00002697 Driver/Vehicle: Skylight Limousine TCP31621 1 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit Driver/Vehicle Total: Number of Trips: 4 0|00:51:53 \$10.00 \$0.00 \$10.00 \$10.00 \$0.00 **Driver/Vehicle:** Skylight Limousine TCP31621 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:14:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 03:06:31	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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Account: Smart Cab # 812

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	0 07:01:47	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 07:01:47	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

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Account: Smart Cab #800

Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 65	0 06:27:06	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
	Account Total:	Number of Trips: 65	0 06:27:06	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:46:55	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 02:46:55	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Smart Cab #803

Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:14:53	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:14:53	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Smart Cab #804
Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:04:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:04:33	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:16:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
	Account Total:	Number of Trips: 3	0 00:16:08	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Smart Cab #808

Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:38:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:38:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: Smart Cab #809

Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

			Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/V	ehicle Total:	Number of Trips: 30	0 02:37:09	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Ac	count Total:	Number of Trips: 30	0 02:37:09	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Smart Cab #814
Account ID: 00002634

Driver/Vehicle: Smart Cab #814 814

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 03:39:41	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 03:39:41	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

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Account: Smart Cab #818

Account ID: 00002800

Driver/Vehicle: Smart Cab #818 818

_			Trip Length	Trip Length Fixe	d Dwel	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 22	0 01:53:21	0 01:53:21 \$66.	0 \$0.00	\$66.00	\$0.00	\$66.00
	Account Total:	Number of Trips: 22	0 01:53:21	0 01:53:21 \$66.	0 \$0.00	\$66.00	\$0.00	\$66.00

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Account: Smart Cab #826

Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 06:28:35	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 06:28:35	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 06:59:03	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
Account Total:	Number of Trips: 87	0 06:59:03	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehi	icle Total:	Number of Trips: 14	0 01:18:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Acco	unt Total:	Number of Trips: 14	0 01:18:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:23:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Smart Cab #851, 888

Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:07:33	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 02:07:33	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 10	0 01:10:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
	Account Total:	Number of Trips: 10	0 01:10:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Smart Cab #853

Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:43:46	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 19	0 01:43:46	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:50:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:50:27	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Smart Cab #890
Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:26:32	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 01:26:32	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 308	1 13:12:44	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00
Account Total:	Number of Trips: 308	1 13:12:44	\$924.00	\$0.00	\$924.00	\$0.00	\$924.00

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Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 7TPJ276

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:11:25	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 02:11:25	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Account: Stockton Airporter
Account ID: 00001302

Account 15: 00001302

Driver/Vehicle: Stockton Airporter 59085L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:33	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Stockto	on Airporter 7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:23:16	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 14	0 03:49:49	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2023

	and the control of th						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:47	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Storer	Coachways TCP00930 2032						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:14:33	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	0 00:24:20	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	0 05:50:19	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 66	0 05:50:19	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

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	TOD04470						
Account: Sunrise Shutt	ile TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:51:25	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:07:42	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Sunrise	Shuttle TCP34172 80671E2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 83633K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:11:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sunrise	Shuttle TCP34172 83701K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 37	0 07:33:12	\$99.50	\$0.00	\$99.50	\$0.00	\$99.50

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Account: Super 8 Hotel
Account ID: 00001903

Driver/Vehicle: Super 8 Hotel 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Super Shuttle	- Van						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van 401						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	0 11:11:58	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	0 23:31:36	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: Super S	Shuttle - Van 414						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 05:16:07	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Super S	Shuttle - Van 419						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	0 10:03:54	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Driver/Vehicle: Super S	Shuttle - Van 420						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	0 18:19:11	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Driver/Vehicle: Super S	Shuttle - Van 432						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 210	1 08:11:29	\$630.00	\$0.00	\$630.00	\$0.00	\$630.00
Driver/Vehicle: Super S	Shuttle - Van 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	0 13:42:58	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Super S	Shuttle - Van 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 08:55:23	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: Super S	Shuttle - Van 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 04:58:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 *411						



Account: Super Shuttle	e - Van						
Account ID: 00002357							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	0 20:44:52	\$564.00	\$0.00	\$564.00	\$0.00	\$564.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4032						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 01:16:37	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 181	1 01:47:50	\$543.00	\$0.00	\$543.00	\$0.00	\$543.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 410						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 175	1 04:45:27	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 214	0 23:14:05	\$642.00	\$0.00	\$642.00	\$0.00	\$642.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	0 21:18:46	\$591.00	\$0.00	\$591.00	\$0.00	\$591.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	0 22:36:45	\$588.00	\$0.00	\$588.00	\$0.00	\$588.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	0 11:17:01	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 496						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 198	0 23:50:35	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge



Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 57	0 05:25:45	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	0 16:30:55	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 05:01:23	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Account Total:	Number of Trips: 2,652	0 22:01:00	\$7,648.00	\$0.00	\$7,648.00	\$0.00	\$7,648.00

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Account: The Limousine Club
Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:42:15	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: The Lin	mousine Club 60552J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 15	0 02:02:28	\$38.50	\$0.00	\$38.50	\$0.00	\$38.50

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Account: Thunder Valle	ey Casino						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino 05065M2						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 04:09:25	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Thunde	er Valley Casino 36352845						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:29:45	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Thunde	er Valley Casino 49						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:27:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Thunde	er Valley Casino 60						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:51:53	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Thunde	er Valley Casino 62767S1						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:42:22	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Thunde	er Valley Casino 6MKF130						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:03:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino 75781V1						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 05:56:40	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Thunde	er Valley Casino 83						
	·	Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:20:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino F80						
	-	Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:03	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 56	0 21:09:32	\$176.50	\$0.00	\$176.50	\$0.00	\$176.50



Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 06:14:02	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:30:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 46	0 09:44:22	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

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Account: United Limousine TCP27708

Account ID: 00002980

Driver/Vehicle: United Limousine TCP27708 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Priver/Vehicle Total:	Number of Trips: 14	0 01:20:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:20:01	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Univers	sal Limousine and Trans 8CMP645						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 282	5 20:15:52	\$846.00	\$0.00	\$846.00	\$0.00	\$846.00
Driver/Vehicle: Univers	sal Limousine and Trans 8DKK159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 318	5 17:30:14	\$954.00	\$0.00	\$954.00	\$0.00	\$954.00
Driver/Vehicle: Univers	eal Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 326	6 07:30:18	\$978.00	\$0.00	\$978.00	\$0.00	\$978.00
Driver/Vehicle: Univers	sal Limousine and Trans 8EMA836						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 265	4 12:24:39	\$795.00	\$0.00	\$795.00	\$0.00	\$795.00
Driver/Vehicle: Univers	sal Limousine and Trans C19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:04:47	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Univers	sal Limousine and Trans MC-5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:21:17	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Univers	sal Limousine and Trans MC7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:21:04	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Univers	sal Limousine and Trans S-32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:49:12	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Univers	sal Limousine and Trans S-33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 09:50:12	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Univers	sal Limousine and Trans S36						



Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 12:52:04	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Univers	sal Limousine and Trans S44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:09:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Univers	sal Limousine and Trans SUV 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 04:37:22	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 13:49:16	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 01:44:08	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:44:28	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 26						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:29:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV16						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:40:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:55:57	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Reporting by: GateKeeper

Account: Universal Lim	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle Total:	Number of Trips: 88	1 04:08:27	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: Univers	al Limousine and Trans SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 08:09:46	\$116.25	\$0.00	\$116.25	\$0.00	\$116.25
Account Total:	Number of Trips: 1,630	5 12:28:04	\$4,968.25	\$0.00	\$4,968.25	\$0.00	\$4,968.25

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Account: Urban Taxi Cab, Masih

Account ID: 00002867

Driver/Vehicle: Urban Taxi Cab, Masih 3

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:09:43	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 03:00:35	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:00:35	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

	· · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:40:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:39	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 6	0 00:46:12	\$15.50	\$0.00	\$15.50	\$0.00	\$15.50

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	0 19:43:05	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Account Total:	Number of Trips: 99	0 19:43:05	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50

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Account: Veterans Airporter TCP34759 Account ID: 00003014 **Driver/Vehicle:** Veterans Airporter TCP34759 02 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 18 0|02:50:53 \$54.00 \$0.00 \$54.00 \$0.00 \$54.00 **Driver/Vehicle:** Veterans Airporter TCP34759 03 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed**

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\$45.00

\$99.00

\$0.00

\$0.00

\$45.00

\$99.00

\$0.00

\$0.00

\$45.00 \$99.00

0|03:36:57

0|06:27:50

Driver/Vehicle Total:

Account Total:

Number of Trips: 18

Number of Trips: 36

Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis Z33

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:24:00	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 05:24:00	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 15617A2

The state of the s							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:25:26	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Vintage	Limousine Service TCP 46 1Z2	ZU557					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:32:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 14	0 05:57:30	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: VIP Car Service
Account ID: 00003379

Driver/Vehicle: VIP Car Service VIPCARS

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:34:20	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:34:20	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 08:55:16	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 08:55:16	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

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Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 08:16:12	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 08:16:12	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

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Account: Yellow Cab C	o of Sacramento						
	o. or odoramonto						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:03:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 205						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:19:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:55:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:56:45	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:51:18	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						



Account ID: 00001138 Driver/Vehicle Total: Driver/Vehicle: Yellow Ca	Number of Trips: 15 ab Co. of Sacramento 221 Number of Trips: 2	Trip Length 0 01:28:59 Trip Length	Fixed \$37.50	Dwell \$0.00	Gross Charge	Credit	Total Charge
	ab Co. of Sacramento 221	0 01:28:59				Credit	Total Charge
	ab Co. of Sacramento 221	·	\$37.50	\$0.00	007.50		
Driver/Vehicle: Yellow Ca		Trip Lenath			\$37.50	\$0.00	\$37.50
	Number of Trips: 2	Trip Lenath					
	Number of Trips: 2	6 =09	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	manibor or mpor =	0 00:11:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:23:19	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:00:37	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Ca	ab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 13	0 00:49:33	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:38:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:02:54	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 262						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:15:00	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 267						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:47:54	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:47:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00





Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow (Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:01:50	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:20:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:30:29	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:01:56	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow (Cab Co. of Sacramento 299						

Trip Detail For Account - Single Line Printed: 12/06/2018 10:40:52

Reporting by: GateKeeper

Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:39:11	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:00	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 356						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:52:23	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 04:34:56	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:36:20	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 374						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:52	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:19	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:09:01	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:53:12	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:41:23	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:50:03	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:33:53	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:34:51	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:39:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 399	0 22:41:57	\$1,023.50	\$0.00	\$1,023.50	\$0.00	\$1,023.50

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Account: Yellow Cab C	of Roseville (ZRide)						
Account ID: 00001937							
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:27:49	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:06:45	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 41	0 05:15:49	\$104.50	\$0.00	\$104.50	\$0.00	\$104.50

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 7	0 01:38:01	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
•	Account Total:	Number of Trips: 7	0 01:38:01	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
22.292	274 21:47:38	\$62.123.75	\$0.00	\$62,123,75	\$0.00	\$62,123,75

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