

# SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2017 00:00:00 to 08/31/2017 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: A 1 Veterans Cab Co

Account ID: 00001262

Driver/Vehicle: A 1 Veterans Cab Co 107

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:19	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:19	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Account:** A&B Company LLC (TAXI)

**Account ID:** 00002472

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:46:32</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Driver/Vehicle:** A&B Company LLC (TAXI) B2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 31</b>	<b>0 03:31:34</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>	<b>\$0.00</b>	<b>\$62.00</b>
<b>Account Total:</b>	<b>Number of Trips: 40</b>	<b>0 05:18:06</b>	<b>\$84.50</b>	<b>\$0.00</b>	<b>\$84.50</b>	<b>\$0.00</b>	<b>\$84.50</b>

**Account:** A-1 Limo Service TCP29124

**Account ID:** 00002630

**Driver/Vehicle:** A-1 Limo Service TCP29124 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:48:57</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:48:57</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** A1 Taxi Woodland

**Account ID:** 00001247

**Driver/Vehicle:** A1 Taxi Woodland 613

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:21:23</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:21:23</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>

**Account:** AAA American Cab

**Account ID:** 00003261

**Driver/Vehicle:** AAA American Cab 07

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:19:18</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:19:18</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$26.00</b>

**Account:** AAA Green Cab

**Account ID:** 00002499

**Driver/Vehicle:** AAA Green Cab 13

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:08:07</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 01:08:07</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

**Driver/Vehicle:** About Time Limousine LLC 21892 07

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:34:40</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Driver/Vehicle:** About Time Limousine LLC 21892 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:26</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:41:06</b>	<b>\$16.50</b>	<b>\$0.00</b>	<b>\$16.50</b>	<b>\$0.00</b>	<b>\$16.50</b>

**Account:** Ace Cab of Butte County

**Account ID:** 00002895

**Driver/Vehicle:** Ace Cab of Butte County 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:57:31</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:57:31</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>\$46.00</b>



**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

**Driver/Vehicle:** Affordable Airport Transportation TCP3 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 03:32:25</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 03:32:25</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Airline Coach Service Inc

**Account ID:** 00001464

**Driver/Vehicle:** Airline Coach Service Inc 930

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Airport Town Car Service TCP33591

**Account ID:** 00003018

**Driver/Vehicle:** Airport Town Car Service TCP33591 A4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 48</b>	<b>0 08:04:21</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 08:04:21</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$96.00</b>

Account: Aladdin Limousine 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: 21	0 04:44:29	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: Aladdin Limousine TCP11595 95123U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 09:15:31	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:05:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:30:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:38:17	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 05:42:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Account Total:	Number of Trips: 79	0 23:56:57	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
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**Account:** All Destinations Yellow Taxi

**Account ID:** 00003309

**Driver/Vehicle:** All Destinations Yellow Taxi 247

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:04:56</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:04:56</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** All West Coachlines TCP29150

**Account ID:** 00000921

**Driver/Vehicle:** All West Coachlines TCP29150 47759

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:22</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:22</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

**Account:** All West Executive Transportation

**Account ID:** 00002807

**Driver/Vehicle:** All West Executive Transportation 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:38:41</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 02:38:41</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Alpine Limousine Service

**Account ID:** 00001223

**Driver/Vehicle:** Alpine Limousine Service ALPINEL

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:08:03</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>



**Account:** Amador County Shuttle Service TCP33009

**Account ID:** 00002810

**Driver/Vehicle:** Amador County Shuttle Service TCP3300 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 04:01:20</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Driver/Vehicle:** Amador County Shuttle Service TCP33009 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:08:56</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 07:10:16</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>

**Account:** Ambassador Limousine TCP29368

**Account ID:** 00002574

**Driver/Vehicle:** Ambassador Limousine TCP29368 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:21:45</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:21:45</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Americab

**Account ID:** 00001525

**Driver/Vehicle:** Americab 57

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:47:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Americab 58

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	0 03:33:56	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

**Driver/Vehicle:** Americab 63

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 01:27:14	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

<b>Account Total:</b>	<b>Number of Trips: 32</b>	0 05:48:13	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
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**Account:** Amore Limousine TCP25876

**Account ID:** 00001599

**Driver/Vehicle:** Amore Limousine TCP25876 AMORE01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Anthony Limousine Service TCP7472

**Account ID:** 00001234

**Driver/Vehicle:** Anthony Limousine Service TCP747 481Y0F1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:19:03</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Anthony Limousine Service TCP7472 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:36:20</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

**Driver/Vehicle:** Anthony Limousine Service TCP7472 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:34:38</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 26</b>	<b>0 04:30:01</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>

**Account:** APEX Transportation TCP25881

**Account ID:** 00001676

**Driver/Vehicle:** APEX Transportation TCP25881 B087U0

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:09:04</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:09:04</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

Account: API Global Transportation TCP 31349

Account ID: 00001338

Driver/Vehicle: API Global Transportation TCP 313 API 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:40:37	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: API Global Transportation TCP 3134 API02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:52:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: API Global Transportation TCP 3134 API15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:45:04	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: API Global Transportation TCP 3134 SHWT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:25:28	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: API Global Transportation TCP 3134 SHWT3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:59:14	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: API Global Transportation TCP 31349 0 \*Inactive\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:42:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: API Global Transportation TCP 31349 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:50:05	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: API Global Transportation TCP 31349 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: API Global Transportation TCP 31349 33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 15:11:00	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Driver/Vehicle: API Global Transportation TCP 31349 3

Account: API Global Transportation TCP 31349

Account ID: 00001338

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:48:58</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

Driver/Vehicle: API Global Transportation TCP 31349 36

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 03:54:40</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>

Driver/Vehicle: API Global Transportation TCP 31349 47

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:57</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Driver/Vehicle: API Global Transportation TCP 31349 API6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:32:28</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

<b>Account Total:</b>	<b>Number of Trips: 90</b>	<b>0 07:57:29</b>	<b>\$199.75</b>	<b>\$0.00</b>	<b>\$199.75</b>	<b>\$0.00</b>	<b>\$199.75</b>
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**Account:** Aurora Limousine Service TCP19398

**Account ID:** 00001560

**Driver/Vehicle:** Aurora Limousine Service TCP1939 34366A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:58:52</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:58:52</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

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: 1	0 00:04:45	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Baja Limo TCP 9210 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:35:52	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: Baja Limo TCP 9210 72849Y1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:54	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Baja Limo TCP 9210 88350Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account Total:	Number of Trips: 10	0 02:39:05	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
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Account: BC Cab Inc

Account ID: 00001547

Driver/Vehicle: BC Cab Inc 903

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:53	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:23	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: BC Cab Inc 926

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:08	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: BC Cab Inc 941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:30:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: BC Cab Inc 957

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:26	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: BC Cab Inc 992

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account Total:	Number of Trips: 10	0 02:15:32	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
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**Account:** Big Cat Limo TCP17432

**Account ID:** 00001306

**Driver/Vehicle:** Big Cat Limo TCP17432 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:09:37</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:09:37</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Bims Cab

**Account ID:** 00003023

**Driver/Vehicle:** Bims Cab 829

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:49</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:49</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 31</b>	<b>0 04:30:50</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>	<b>\$0.00</b>	<b>\$77.50</b>

Driver/Vehicle: BK Best TCP33237 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 02:27:32</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
<b>Account Total:</b>	<b>Number of Trips: 49</b>	<b>0 06:58:22</b>	<b>\$113.50</b>	<b>\$0.00</b>	<b>\$113.50</b>	<b>\$0.00</b>	<b>\$113.50</b>

**Account:** Black Diamond Luxury Limo LLC TCP36434

**Account ID:** 00003236

**Driver/Vehicle:** Black Diamond Luxury Limo LLC TCP3643 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 48</b>	<b>0 05:09:12</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 05:09:12</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 03

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 07:07:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

Driver/Vehicle: Blue Bird Limo TCP34085 05

		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: Blue Bird Limo TCP34085 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:07:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Blue Bird Limo TCP34085 74682R1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:20:07	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Account Total:	Number of Trips: 46	0 10:38:50	\$108.50	\$0.00	\$108.50	\$0.00	\$108.50
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**Account:** Cache Creek Casino Resort

**Account ID:** 00001337

**Driver/Vehicle:** Cache Creek Casino Resort 159

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 03:18:34</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

**Driver/Vehicle:** Cache Creek Casino Resort 55

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:04:41</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Cache Creek Casino Resort 56

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:19:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 03:42:15</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
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**Account:** California Co-Op Cab 496

**Account ID:** 00003268

**Driver/Vehicle:** California Co-Op Cab 496 496

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:27:10</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:27:10</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>

**Account:** California Co-Op Cab 561

**Account ID:** 00003277

**Driver/Vehicle:** California Co-Op Cab 561 561 / STA 654?

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:18</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:18</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** California Co-Op Cab 577

**Account ID:** 00003260

**Driver/Vehicle:** California Co-Op Cab 577 577

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:04</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:04</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** California VIP TCP26795

**Account ID:** 00002412

**Driver/Vehicle:** California VIP TCP26795 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:05:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** California VIP TCP26795 61433R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	0 04:48:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
<b>Account Total:</b>	<b>Number of Trips: 16</b>	0 04:53:43	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Account: California Wine Tours TCP9679

Account ID: 00001856

Driver/Vehicle: California Wine Tours TCP9679 \*141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:05	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: California Wine Tours TCP9679 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: California Wine Tours TCP9679 212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: California Wine Tours TCP9679 213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:47	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: California Wine Tours TCP9679 309

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: California Wine Tours TCP9679 312

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: California Wine Tours TCP9679 315

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:53	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: California Wine Tours TCP9679 39

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:01	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: California Wine Tours TCP9679 CWTT310

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:44	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 15	0 01:47:52	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
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**Account:** CALNAP TCP25361

**Account ID:** 00003184

**Driver/Vehicle:** CALNAP TCP25361 3ZZB539

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:27:37</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:27:37</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Capital City Cab 2005

**Account ID:** 00002956

**Driver/Vehicle:** Capital City Cab 2005 2005

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:34</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:34</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>



**Account:** Capital City Cab 2025

**Account ID:** 00003063

**Driver/Vehicle:** Capital City Cab 2025 832

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 03:07:27</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 03:07:27</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Capital City Cab 2026

**Account ID:** 00003264

**Driver/Vehicle:** Capital City Cab 2026 2026

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 02:01:54</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 02:01:54</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>	<b>\$0.00</b>	<b>\$32.00</b>

**Account:** Capital City Cab 2029

**Account ID:** 00003130

**Driver/Vehicle:** Capital City Cab 2029 2029

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:33:07</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:33:07</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Capital City Cab 2033

**Account ID:** 00002957

**Driver/Vehicle:** Capital City Cab 2033 2033

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:46</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:46</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Capital City Cab 2034

**Account ID:** 00002961

**Driver/Vehicle:** Capital City Cab 2034 2034

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:18:44</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:18:44</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Account:** Capital City Cab 2035

**Account ID:** 00003173

**Driver/Vehicle:** Capital City Cab 2035 2035

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:36:56</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:36:56</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>

**Account:** Capital City Cab 2038

**Account ID:** 00003327

**Driver/Vehicle:** Capital City Cab 2038 2038

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 02:35:25</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 02:35:25</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

**Account:** Capital City Cab 2040

**Account ID:** 00003222

**Driver/Vehicle:** Capital City Cab 2040 2040

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:02:57</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:02:57</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>



**Account:** Capital City Cab 2055

**Account ID:** 00002682

**Driver/Vehicle:** Capital City Cab 2055 2055

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:34</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:42:34</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** Capital City Cab 2064

**Account ID:** 00003329

**Driver/Vehicle:** Capital City Cab 2064 2064

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:22</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:22</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capital City Cab 2080

**Account ID:** 00002866

**Driver/Vehicle:** Capital City Cab 2080 2080

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 04:05:30</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 04:05:30</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Capital City Cab 2084

**Account ID:** 00002998

**Driver/Vehicle:** Capital City Cab 2084 2084

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

**Account:** Capitol City Cab #2008

**Account ID:** 00002696

**Driver/Vehicle:** Capitol City Cab #2008 2008 -

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 04:49:48</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 04:49:48</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** Capitol City Cab #2024

**Account ID:** 00003272

**Driver/Vehicle:** Capitol City Cab #2024 2024

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:28:54</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 02:28:54</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** Capitol City Cab #2028

**Account ID:** 00002271

**Driver/Vehicle:** Capitol City Cab #2028 2028

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:23</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:23</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Capitol City Cab #2050

**Account ID:** 00002719

**Driver/Vehicle:** Capitol City Cab #2050 2050

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:29:51</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:29:51</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>



**Account:** Capitol City Cab #2085

**Account ID:** 00003276

**Driver/Vehicle:** Capitol City Cab #2085 2085

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:09</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:09</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Capitol City Cab #2086

**Account ID:** 00003454

**Driver/Vehicle:** Capitol City Cab #2086 2086

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:50</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:50</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

**Driver/Vehicle:** Carey Limousine of Sacramento 201

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:44:42</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:44:42</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** Carey Limousine SF TCP9906

**Account ID:** 00002804

**Driver/Vehicle:** Carey Limousine SF TCP9906 09

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:04:32</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Driver/Vehicle:** Carey Limousine SF TCP9906 17

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:38:51</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Driver/Vehicle:** Carey Limousine SF TCP9906 25

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 01:37:21</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 02:20:44</b>	<b>\$33.50</b>	<b>\$0.00</b>	<b>\$33.50</b>	<b>\$0.00</b>	<b>\$33.50</b>

**Account:** Chazcab

**Account ID:** 00001165

**Driver/Vehicle:** Chazcab 458

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 03:52:50</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 03:52:50</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

**Account:** City Express # 815

**Account ID:** 00002058

**Driver/Vehicle:** City Express # 815 815

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 78</b>	<b>0 08:51:13</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>
<b>Account Total:</b>	<b>Number of Trips: 78</b>	<b>0 08:51:13</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$195.00</b>

Account: Coastal Breeze Limo TCP20641

Account ID: 00001610

Driver/Vehicle: Coastal Breeze Limo TCP206 2004 TOWN CAR

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:53:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Driver/Vehicle: Coastal Breeze Limo TCP20641 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:36:01	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Coastal Breeze Limo TCP20641 3L

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:45:11	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Driver/Vehicle: Coastal Breeze Limo TCP20641 3MS

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:58:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Coastal Breeze Limo TCP20641 4MB

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:27:37	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Coastal Breeze Limo TCP20641 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:10:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Coastal Breeze Limo TCP20641 MRVIT

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:12:27	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Account Total:	Number of Trips: 72	0 11:04:14	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
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**Account:** College Cab

**Account ID:** 00002061

**Driver/Vehicle:** College Cab 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:16:54</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 24</b>	<b>0 03:16:54</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>



**Account:** Comfort Suites Woodland

**Account ID:** 00003088

**Driver/Vehicle:** Comfort Suites Woodland 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 63</b>	<b>0 04:05:30</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>
<b>Account Total:</b>	<b>Number of Trips: 63</b>	<b>0 04:05:30</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>

**Account:** Compass, Cab

**Account ID:** 00002553

**Driver/Vehicle:** Compass, Cab 8V48977

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:19</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:19</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Account: Corporate Trans Solutions TCP16022

Account ID: 00001212

Driver/Vehicle: Corporate Trans Solutions TCP 2011 CHEVY

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:54:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Driver/Vehicle: Corporate Trans Solutions TCP160 7NNM012

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:32	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Corporate Trans Solutions TCP16022 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 04:32:31	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 06:26:54	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:46:46	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:01:24	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account Total:	Number of Trips: 104	0 22:29:13	\$214.50	\$0.00	\$214.50	\$0.00	\$214.50
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**Account:** Courtyard By Marriott Natomas

**Account ID:** 00001209

**Driver/Vehicle:** Courtyard By Marriott Natomas 29824W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 194</b>	<b>0 15:12:45</b>	<b>\$485.00</b>	<b>\$0.00</b>	<b>\$485.00</b>	<b>\$0.00</b>	<b>\$485.00</b>
<b>Account Total:</b>	<b>Number of Trips: 194</b>	<b>0 15:12:45</b>	<b>\$485.00</b>	<b>\$0.00</b>	<b>\$485.00</b>	<b>\$0.00</b>	<b>\$485.00</b>

**Account:** Courtyard, Marriott Cal Expo

**Account ID:** 00002188

**Driver/Vehicle:** Courtyard, Marriott Cal Expo 6TDX492

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:04:12</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:04:12</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Curb Service

**Account ID:** 00002224

**Driver/Vehicle:** Curb Service 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:50:59</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:50:59</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

Account: Dan's Cab

Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 07:17:20	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

Driver/Vehicle: Dan's Cab 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 10:32:29	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

Driver/Vehicle: Dan's Cab 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 08:20:36	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 141	0 02:10:25	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50

**Account:** Dans Taxi Service

**Account ID:** 00002920

**Driver/Vehicle:** Dans Taxi Service 007

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:36</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:17:36</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>



**Account:** Daves Sacramento Car Service TCP36210

**Account ID:** 00003212

**Driver/Vehicle:** Daves Sacramento Car Service TCP36210 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:46:36</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:46:36</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

Account: Davis Airporter TCP 15560

Account ID: 00001210

Driver/Vehicle: Davis Airporter TCP 15560 008

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 09:36:49	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

Driver/Vehicle: Davis Airporter TCP 15560 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 13:08:01	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50

Driver/Vehicle: Davis Airporter TCP 15560 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 11:45:58	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

Driver/Vehicle: Davis Airporter TCP 15560 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 13:09:11	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

Driver/Vehicle: Davis Airporter TCP 15560 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:06:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Davis Airporter TCP 15560 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 22:23:15	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

Driver/Vehicle: Davis Airporter TCP 15560 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	0 18:33:08	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: Davis Airporter TCP 15560 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 04:02:42	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: Davis Airporter TCP 15560 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 07:17:48	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Account Total:	Number of Trips: 512	0 05:03:30	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$1,280.00
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**Account:** Days Inn Sacramento Downtown

**Account ID:** 00001952

**Driver/Vehicle:** Days Inn Sacramento Downtown 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:26:38</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:26:38</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>	<b>\$0.00</b>	<b>\$13.00</b>

**Account:** Delta Charter Service TCP07913

**Account ID:** 00001502

**Driver/Vehicle:** Delta Charter Service TCP07913 CP87581

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:23:55</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:23:55</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

**Account:** Dial 7's Transportation LLC TCP32402

**Account ID:** 00002901

**Driver/Vehicle:** Dial 7's Transportation LLC TCP32402 T9

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:22:03</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:22:03</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

Account: Diamond Cab Co

Account ID: 00001256

Driver/Vehicle: Diamond Cab Co 0612

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:42:24	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Diamond Cab Co 611

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:39:37	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Diamond Cab Co 613

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Diamond Cab Co 639

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:57:57	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Diamond Cab Co 646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:51:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account Total:	Number of Trips: 26	0 03:15:53	\$54.50	\$0.00	\$54.50	\$0.00	\$54.50
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**Account:** Diamond Van Shuttle TCP32601

**Account ID:** 00002818

**Driver/Vehicle:** Diamond Van Shuttle TCP32601 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:25:32</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

**Driver/Vehicle:** Diamond Van Shuttle TCP32601 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 24</b>	<b>0 05:35:56</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 08:01:28</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>

Account: Doubletree Hotel

Account ID: 00001265

Driver/Vehicle: Doubletree Hotel 04

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 21:09:52	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00

Driver/Vehicle: Doubletree Hotel 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 10:17:42	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

Driver/Vehicle: Doubletree Hotel 06

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	1 01:14:08	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

Driver/Vehicle: Doubletree Hotel 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	2 06:05:48	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00

Driver/Vehicle: Doubletree Hotel DT1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:22:58	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

Driver/Vehicle: Doubletree Hotel DT2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 14:48:55	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Account Total:	Number of Trips: 485	1 10:59:23	\$1,212.50	\$0.00	\$1,212.50	\$0.00	\$1,212.50
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**Account:** Dream Limousine Service TCP19918

**Account ID:** 00001397

**Driver/Vehicle:** Dream Limousine Service TCP19918 8C45602

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:18:39</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Dream Limousine Service TCP19918 L11

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:34:50</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:53:29</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>	<b>\$0.00</b>	<b>\$11.50</b>

**Account:** Eddies Taxi Service

**Account ID:** 00001153

**Driver/Vehicle:** Eddies Taxi Service 526

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 03:25:07</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 25</b>	<b>0 03:25:07</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Elegance Limousine & Trans TCP18112

**Account ID:** 00001379

**Driver/Vehicle:** Elegance Limousine & Trans TCP18112 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:42:33</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Elegance Limousine & Trans TCP18112 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 09:41:05</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>

**Driver/Vehicle:** Elegance Limousine & Trans TCP18112 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 10:28:23</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>	<b>\$0.00</b>	<b>\$43.50</b>

**Account:** Elite Limousine & Transportation TCP1088

**Account ID:** 00001479

**Driver/Vehicle:** Elite Limousine & Transportatio Elite 14

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:14:04</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Elite Limousine & Transportation 6NGS925

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:33:48</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:47:52</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>	<b>\$0.00</b>	<b>\$6.50</b>

**Account:** Elk Grove Airporter TCP31738

**Account ID:** 00002937

**Driver/Vehicle:** Elk Grove Airporter TCP31738 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:06:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Elk Grove Airporter TCP31738 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	0 00:56:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Driver/Vehicle:** Elk Grove Airporter TCP31738 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:26:06	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

**Driver/Vehicle:** Elk Grove Airporter TCP31738 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 01:06:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 02:36:38	\$30.50	\$0.00	\$30.50	\$0.00	\$30.50
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**Account:** Elk Grove Taxi

**Account ID:** 00001499

**Driver/Vehicle:** Elk Grove Taxi 652

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:50</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:17:50</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Embassy Suites Sacramento Rive

**Account ID:** 99991160

**Driver/Vehicle:** Embassy Suites Sacramento Rive 1068

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 76</b>	<b>0 08:16:59</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>

**Driver/Vehicle:** Embassy Suites Sacramento Rive 1069

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 87</b>	<b>0 10:11:14</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>	<b>\$0.00</b>	<b>\$217.50</b>
<b>Account Total:</b>	<b>Number of Trips: 163</b>	<b>0 18:28:13</b>	<b>\$407.50</b>	<b>\$0.00</b>	<b>\$407.50</b>	<b>\$0.00</b>	<b>\$407.50</b>

**Account:** Exclusive Limousine Service TCP17585

**Account ID:** 00001413

**Driver/Vehicle:** Exclusive Limousine Service TCP1 KATSAB8

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:14</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:13:14</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>



**Account:** Fairfield Airporter TCP 014611

**Account ID:** 00001267

**Driver/Vehicle:** Fairfield Airporter TCP 014611 81448C1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:36:56</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:36:56</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

**Driver/Vehicle:** Fairfield Inn & Suites Sacramento 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 235</b>	<b>1 04:26:51</b>	<b>\$587.50</b>	<b>\$0.00</b>	<b>\$587.50</b>	<b>\$0.00</b>	<b>\$587.50</b>
<b>Account Total:</b>	<b>Number of Trips: 235</b>	<b>1 04:26:51</b>	<b>\$587.50</b>	<b>\$0.00</b>	<b>\$587.50</b>	<b>\$0.00</b>	<b>\$587.50</b>

**Account:** Fairway Transportation TCP20522

**Account ID:** 00001141

**Driver/Vehicle:** Fairway Transportation TCP20522 05

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:56</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:56</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Farooq Transportaion

**Account ID:** 00002208

**Driver/Vehicle:** Farooq Transportaion 8X66519

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:12</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:12</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Finesse Limousine Service TCP9438

**Account ID:** 00001527

**Driver/Vehicle:** Finesse Limousine Service TCP943 1ZZU024

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 01:06:39</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Driver/Vehicle:** Finesse Limousine Service TCP943 8E85322

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:23:10</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:29:49</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

Account: Five Star Limo TCP13345

Account ID: 00001314

Driver/Vehicle: Five Star Limo TCP13345 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:43:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Five Star Limo TCP13345 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:36:40	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Driver/Vehicle: Five Star Limo TCP13345 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:29:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Five Star Limo TCP13345 1

		Trip Length	Fixed	Dwell	Gross 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: Five Star Limo TCP13345 19

		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: Five Star Limo TCP13345 20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:33:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Five Star Limo TCP13345 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:51:55	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

Driver/Vehicle: Five Star Limo TCP13345 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 07:48:36	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account Total:	Number of Trips: 71	0 01:04:43	\$171.50	\$0.00	\$171.50	\$0.00	\$171.50
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**Account:** Folsom Airport Shuttle TCP31701

**Account ID:** 00002914

**Driver/Vehicle:** Folsom Airport Shuttle TCP31701 101

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 48</b>	<b>0 08:00:58</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

**Driver/Vehicle:** Folsom Airport Shuttle TCP31701 102

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 46</b>	<b>0 07:53:02</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>
<b>Account Total:</b>	<b>Number of Trips: 94</b>	<b>0 15:54:00</b>	<b>\$235.00</b>	<b>\$0.00</b>	<b>\$235.00</b>	<b>\$0.00</b>	<b>\$235.00</b>

**Account:** Folsom Express Cab

**Account ID:** 00002943

**Driver/Vehicle:** Folsom Express Cab 6WIL650

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:51</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:51</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>



**Account:** Folsom Lake Express TCP09408

**Account ID:** 00001158

**Driver/Vehicle:** Folsom Lake Express TCP09408 18606Z1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 68</b>	<b>0 12:14:27</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$170.00</b>

**Driver/Vehicle:** Folsom Lake Express TCP09408 509

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 46</b>	<b>0 06:53:12</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$0.00</b>	<b>\$115.00</b>
<b>Account Total:</b>	<b>Number of Trips: 114</b>	<b>0 19:07:39</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$285.00</b>	<b>\$0.00</b>	<b>\$285.00</b>

**Account:** Four Points Sheraton-(GB Commercial)

**Account ID:** 00001747

**Driver/Vehicle:** Four Points Sheraton-(GB Comm Temp Van 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 479</b>	<b>2 02:55:58</b>	<b>\$1,197.50</b>	<b>\$0.00</b>	<b>\$1,197.50</b>	<b>\$0.00</b>	<b>\$1,197.50</b>
<b>Account Total:</b>	<b>Number of Trips: 479</b>	<b>2 02:55:58</b>	<b>\$1,197.50</b>	<b>\$0.00</b>	<b>\$1,197.50</b>	<b>\$0.00</b>	<b>\$1,197.50</b>

**Account:** Frettys Limousine Service TCP18453

**Account ID:** 00001410

**Driver/Vehicle:** Frettys Limousine Service TCP18453 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 01:17:13</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 01:17:13</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Friendly Cab of Davis ( P99 )

**Account ID:** 00003015

**Driver/Vehicle:** Friendly Cab of Davis ( P99 ) 7

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:03:08</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>
<b>Account Total:</b>	<b>Number of Trips: 23</b>	<b>0 02:03:08</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>	<b>\$0.00</b>	<b>\$57.50</b>

**Account:** Frontier Cab Co 637

**Account ID:** 00002924

**Driver/Vehicle:** Frontier Cab Co 637 637

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 32</b>	<b>0 03:51:33</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>
<b>Account Total:</b>	<b>Number of Trips: 32</b>	<b>0 03:51:33</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

Driver/Vehicle: Galaxy Limousine Service TCP1939 8R15089

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:51:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:29:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:30:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:16:59	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 07

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:00:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Galaxy Limousine Service TCP19391 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:42:50	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Galaxy Limousine Service TCP19391 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 08:37:45	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

Account Total:	Number of Trips: 53	0 19:29:39	\$135.50	\$0.00	\$135.50	\$0.00	\$135.50
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**Account:** Gold Cab and Limo Service

**Account ID:** 00002595

**Driver/Vehicle:** Gold Cab and Limo Service G02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:41:35</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:41:35</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Gold Country Cab

**Account ID:** 00002540

**Driver/Vehicle:** Gold Country Cab 4MKP970

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>



**Account:** Governors Inn

**Account ID:** 00001216

**Driver/Vehicle:** Governors Inn 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 56</b>	<b>0 04:32:41</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>
<b>Account Total:</b>	<b>Number of Trips: 56</b>	<b>0 04:32:41</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>

**Account:** Green Taxi Cab # 3034

**Account ID:** 00002452

**Driver/Vehicle:** Green Taxi Cab # 3034 3034

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:37:22</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>
<b>Account Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:37:22</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>

**Account:** Green Valley Limousine TCP 26657

**Account ID:** 00002851

**Driver/Vehicle:** Green Valley Limousine TCP 26657 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:21</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:10:21</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Hampton Inn & Suites (Woodland)

**Account ID:** 00002429

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:59:17</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Driver/Vehicle:** Hampton Inn & Suites (Woodland) 6CVH639

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 122</b>	<b>0 11:02:52</b>	<b>\$305.00</b>	<b>\$0.00</b>	<b>\$305.00</b>	<b>\$0.00</b>	<b>\$305.00</b>
<b>Account Total:</b>	<b>Number of Trips: 135</b>	<b>0 13:02:09</b>	<b>\$337.50</b>	<b>\$0.00</b>	<b>\$337.50</b>	<b>\$0.00</b>	<b>\$337.50</b>

Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 548	2 02:41:30	\$1,370.00	\$0.00	\$1,370.00	\$0.00	\$1,370.00

Driver/Vehicle: Hampton Inn Suites 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:02:42	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Hampton Inn Suites 0

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 221	0 19:11:55	\$552.50	\$0.00	\$552.50	\$0.00	\$552.50
Account Total:	Number of Trips: 779	0 22:56:07	\$1,947.50	\$0.00	\$1,947.50	\$0.00	\$1,947.50

**Account:** Hangtown Taxi LLC

**Account ID:** 00003123

**Driver/Vehicle:** Hangtown Taxi LLC 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:29:22</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:29:22</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>

**Account:** Happy Taxi

**Account ID:** 00003335

**Driver/Vehicle:** Happy Taxi 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:14:48</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:14:48</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Hashmi Cab Service

**Account ID:** 00003193

**Driver/Vehicle:** Hashmi Cab Service 899

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:34</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:31:34</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>



**Account:** Hawthorne Suites

**Account ID:** 00001275

**Driver/Vehicle:** Hawthorne Suites 12

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 241</b>	<b>0 22:22:59</b>	<b>\$602.50</b>	<b>\$0.00</b>	<b>\$602.50</b>	<b>\$0.00</b>	<b>\$602.50</b>

**Driver/Vehicle:** Hawthorne Suites 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 199</b>	<b>0 23:26:10</b>	<b>\$497.50</b>	<b>\$0.00</b>	<b>\$497.50</b>	<b>\$0.00</b>	<b>\$497.50</b>
<b>Account Total:</b>	<b>Number of Trips: 440</b>	<b>0 21:49:09</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>

**Account:** Highland Express Shuttle

**Account ID:** 00002417

**Driver/Vehicle:** Highland Express Shuttle 328

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 00:42:51</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$39.00</b>

**Driver/Vehicle:** Highland Express Shuttle 329

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:09:47</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>	<b>\$0.00</b>	<b>\$9.75</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 00:52:38</b>	<b>\$48.75</b>	<b>\$0.00</b>	<b>\$48.75</b>	<b>\$0.00</b>	<b>\$48.75</b>

**Account:** Hilton Garden Inn Sacramento

**Account ID:** 00001220

**Driver/Vehicle:** Hilton Garden Inn Sacramento 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 101</b>	<b>0 07:58:23</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>

**Driver/Vehicle:** Hilton Garden Inn Sacramento 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 112</b>	<b>0 09:22:00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>
<b>Account Total:</b>	<b>Number of Trips: 213</b>	<b>0 17:20:23</b>	<b>\$532.50</b>	<b>\$0.00</b>	<b>\$532.50</b>	<b>\$0.00</b>	<b>\$532.50</b>

Account: Hilton Sacramento Arden West

Account ID: 00001241

Driver/Vehicle: Hilton Sacramento Arden West 003

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 184	2 10:54:56	\$598.00	\$0.00	\$598.00	\$0.00	\$598.00

Driver/Vehicle: Hilton Sacramento Arden West 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	1 14:28:44	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00

Driver/Vehicle: Hilton Sacramento Arden West 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 07:26:46	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

Driver/Vehicle: Hilton Sacramento Arden West 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 243	2 14:59:49	\$607.50	\$0.00	\$607.50	\$0.00	\$607.50

Driver/Vehicle: Hilton Sacramento Arden West 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 254	2 16:18:52	\$635.00	\$0.00	\$635.00	\$0.00	\$635.00

Account Total:	Number of Trips: 875	2 16:09:07	\$2,325.50	\$0.00	\$2,325.50	\$0.00	\$2,325.50
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**Account:** Holiday Inn Capitol Plaza

**Account ID:** 00001224

**Driver/Vehicle:** Holiday Inn Capitol Plaza 06

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 163</b>	1 03:00:38	\$407.50	\$0.00	\$407.50	\$0.00	\$407.50

**Driver/Vehicle:** Holiday Inn Capitol Plaza 2008 FORD

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 247</b>	1 18:02:03	\$617.50	\$0.00	\$617.50	\$0.00	\$617.50

**Driver/Vehicle:** Holiday Inn Capitol Plaza 2009

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 249</b>	1 18:21:07	\$622.50	\$0.00	\$622.50	\$0.00	\$622.50

<b>Account Total:</b>	<b>Number of Trips: 659</b>	1 15:23:48	\$1,647.50	\$0.00	\$1,647.50	\$0.00	\$1,647.50
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**Account:** Holiday Inn Express Woodland

**Account ID:** 0001207

**Driver/Vehicle:** Holiday Inn Express Woodland 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 25</b>	<b>0 02:37:19</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>	<b>\$0.00</b>	<b>\$62.50</b>

**Driver/Vehicle:** Holiday Inn Express Woodland 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 58</b>	<b>0 05:11:37</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$0.00</b>	<b>\$145.00</b>
<b>Account Total:</b>	<b>Number of Trips: 83</b>	<b>0 07:48:56</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>	<b>\$0.00</b>	<b>\$207.50</b>

**Account:** Holiday Inn Express, Cal Expo

**Account ID:** 00001570

**Driver/Vehicle:** Holiday Inn Express, Cal Expo 6MAW409

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:33</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:11:33</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

Account: IMT INC TCP35683

Account ID: 00003113

Driver/Vehicle: IMT INC TCP35683 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 06:14:30	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Driver/Vehicle: IMT INC TCP35683 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 36	0 06:17:37	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00



**Account:** Island Star 834

**Account ID:** 00002212

**Driver/Vehicle:** Island Star 834 834

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 35</b>	<b>0 04:38:56</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>
<b>Account Total:</b>	<b>Number of Trips: 35</b>	<b>0 04:38:56</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>	<b>\$0.00</b>	<b>\$87.50</b>

**Account:** Jackson Rancheria Casino Hotel

**Account ID:** 00001294

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 707

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:57:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 712

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	0 03:16:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 716

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:07:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Jackson Rancheria Casino Hotel 922

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:04:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

<b>Account Total:</b>	<b>Number of Trips: 13</b>	0 04:25:44	\$31.00	\$0.00	\$31.00	\$0.00	\$31.00
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**Account:** Jay's Cab Service

**Account ID:** 00002468

**Driver/Vehicle:** Jay's Cab Service 820

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 04:16:57</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 04:16:57</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>	<b>\$0.00</b>	<b>\$97.50</b>

**Account:** Johnnys Towncar Service TCP22958

**Account ID:** 00001769

**Driver/Vehicle:** Johnnys Towncar Service TCP22958 05

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 02:39:33</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>

**Driver/Vehicle:** Johnnys Towncar Service TCP22958 10544R1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:58:34</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 14</b>	<b>0 03:38:07</b>	<b>\$29.50</b>	<b>\$0.00</b>	<b>\$29.50</b>	<b>\$0.00</b>	<b>\$29.50</b>

**Account:** King Cab #625

**Account ID:** 00002822

**Driver/Vehicle:** King Cab #625 625

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:06</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:10:06</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

Account: KMM Cab 801

Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 01:54:59	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 01:54:59	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

Account: KMM Cab 830

Account ID: 00002938

Driver/Vehicle: KMM Cab 830 \*Smart Cab 830

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:17:42	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 02:17:42	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

**Account:** La Quinta Inn

**Account ID:** 0001214

**Driver/Vehicle:** La Quinta Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 233</b>	<b>0 20:24:06</b>	<b>\$757.25</b>	<b>\$0.00</b>	<b>\$757.25</b>	<b>\$0.00</b>	<b>\$757.25</b>
<b>Account Total:</b>	<b>Number of Trips: 233</b>	<b>0 20:24:06</b>	<b>\$757.25</b>	<b>\$0.00</b>	<b>\$757.25</b>	<b>\$0.00</b>	<b>\$757.25</b>



**Account:** Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

**Driver/Vehicle:** Lasting Memories Limo Service TCP29143 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:57:13</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Lasting Memories Limo Service TCP29143 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	<b>0 05:00:18</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>	<b>\$0.00</b>	<b>\$22.00</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 05:57:31</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

**Account:** Lavish Limo TCP30808

**Account ID:** 00003238

**Driver/Vehicle:** Lavish Limo TCP30808 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:36:03</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:36:03</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Account:** Legacy Limousine TCP21501

**Account ID:** 00001500

**Driver/Vehicle:** Legacy Limousine TCP21501 1ZZW203

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:43:09</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Driver/Vehicle:** Legacy Limousine TCP21501 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:27:17</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 02:10:26</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Account:** Lime Shuttle Service

**Account ID:** 00001751

**Driver/Vehicle:** Lime Shuttle Service 8J38187

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 48</b>	<b>0 07:23:18</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
<b>Account Total:</b>	<b>Number of Trips: 48</b>	<b>0 07:23:18</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>

**Account:** Limitless Limos TCP35842

**Account ID:** 00003179

**Driver/Vehicle:** Limitless Limos TCP35842 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 01:28:54	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

**Driver/Vehicle:** Limitless Limos TCP35842 7DCL479

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 60</b>	0 17:05:43	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
<b>Account Total:</b>	<b>Number of Trips: 64</b>	0 18:34:37	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

**Account:** Limo Service Sacramento TCP24289

**Account ID:** 00001424

**Driver/Vehicle:** Limo Service Sacramento TCP2428 25597W1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:16:09</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Limo Service Sacramento TCP24289 02 \*Inactive\*

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:18:35</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>

**Driver/Vehicle:** Limo Service Sacramento TCP24289 89531A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:12:10</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 02:46:54</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Limousine Club TCP4685

**Account ID:** 00001249

**Driver/Vehicle:** Limousine Club TCP4685 F10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:17:37</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Limousine Club TCP4685 IZZU121

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:27:08</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Driver/Vehicle:** Limousine Club TCP4685 SEDL

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 02:41:18</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 16</b>	<b>0 03:26:03</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$35.00</b>

**Account:** Lodi Taxi

**Account ID:** 00003204

**Driver/Vehicle:** Lodi Taxi 10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:15</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:09:15</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>



Account: M & M Taxi

Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:33:01</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>
<b>Account Total:</b>	<b>Number of Trips: 7</b>	<b>0 00:33:01</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>

**Account:** Majesty Enterprises LLC TCP36571

**Account ID:** 00003251

**Driver/Vehicle:** Majesty Enterprises LLC TCP36571 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	0 01:03:26	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

**Driver/Vehicle:** Majesty Enterprises LLC TCP36571 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 22</b>	0 03:15:24	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
<b>Account Total:</b>	<b>Number of Trips: 29</b>	0 04:18:50	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

**Account:** Marriott Fairfield Inn & Suites Woodland

**Account ID:** 00003219

**Driver/Vehicle:** Marriott Fairfield Inn & Suites Woodl 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 169</b>	<b>0 12:42:35</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>
<b>Account Total:</b>	<b>Number of Trips: 169</b>	<b>0 12:42:35</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>	<b>\$0.00</b>	<b>\$422.50</b>

**Account:** Metro Cars West LLC TCP35566

**Account ID:** 00003213

**Driver/Vehicle:** Metro Cars West LLC TCP35566 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:58</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:58</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 17019D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:53:23	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Driver/Vehicle: MGM Limousine TCP22788 51629W1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:18:10	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

Driver/Vehicle: MGM Limousine TCP22788 90806L1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:43	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: MGM Limousine TCP22788 R062393

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Account Total:	Number of Trips: 13	0 03:19:16	\$66.75	\$0.00	\$66.75	\$0.00	\$66.75
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**Account:** Moon Express Cab #620

**Account ID:** 00002826

**Driver/Vehicle:** Moon Express Cab #620 620

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:13:41</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:13:41</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 \*502

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:06:09	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Napa Airporter TCP25914 \*504

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:49:00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Napa Airporter TCP25914 \*509

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:11:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Napa Airporter TCP25914 507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 24	0 04:13:52	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
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**Account:** Napa Limousine LLC TCP26965

**Account ID:** 00002413

**Driver/Vehicle:** Napa Limousine LLC TCP26965 NAPA7LM

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:24:33</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Napa Limousine LLC TCP26965 NAPALM5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:10:09</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:34:42</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>



Account: NAPA Red Cab

Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 03

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: NAPA Red Cab 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: NAPA Red Cab 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: NAPA Red Cab 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:22:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account Total:	Number of Trips: 4	0 00:35:15	\$9.50	\$0.00	\$9.50	\$0.00	\$9.50
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**Account:** Napa Valley Excursions and Wine Tours

**Account ID:** 00003330

**Driver/Vehicle:** Napa Valley Excursions and Wine 1ZZY126

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:57</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:57</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Napa Valley Limousine Svc TCP11403

**Account ID:** 00001606

**Driver/Vehicle:** Napa Valley Limousine Svc TCP11403 22

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:13:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:13:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans, TCP13 WINE106

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:38	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE28

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE45

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE52

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE57

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP139 WINE71

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W020

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W065

Account: Napa Valley Tours & Trans, TCP13989

Account ID: 00001346

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:57</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W082

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:12</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W087

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:26:42</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W180

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:45</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W19

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W35

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$3.25</b>	<b>\$0.00</b>	<b>\$3.25</b>	<b>\$0.00</b>	<b>\$3.25</b>

<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 01:43:23</b>	<b>\$47.75</b>	<b>\$0.00</b>	<b>\$47.75</b>	<b>\$0.00</b>	<b>\$47.75</b>
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**Account:** Nation Taxi and Jordan

**Account ID:** 00001287

**Driver/Vehicle:** Nation Taxi and Jordan 700

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	0 01:00:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

**Driver/Vehicle:** Nation Taxi and Jordan 749 / 655 ?

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 00:10:14	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
<b>Account Total:</b>	<b>Number of Trips: 12</b>	0 01:11:03	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN- 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 12:19:04	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN - 6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:27:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: Neumann Enterprises Limousine TC 8H65616

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:03:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 015

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:10:56	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 10:38:24	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 15:38:45	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

Driver/Vehicle: Neumann Enterprises Limousine TCP100 N20

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 07:31:02	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 11

Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:06:24	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 16

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:25:52	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:12:18	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 21

		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: Neumann Enterprises Limousine TCP1001 28

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:50:17	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 29

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:24:45	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 44

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:10:28	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 56

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:54:30	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: Neumann Enterprises Limousine TCP1001 57

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:19:28	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: Neumann Enterprises Limousine TCP10013

Account ID: 00001305

Driver/Vehicle Total:	Number of Trips: 1	0 00:04:42	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
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Driver/Vehicle: Neumann Enterprises Limousine TCP10013 5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:18:39	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:48:14	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: Neumann Enterprises Limousine TCP10013 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:41:48	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account Total:	Number of Trips: 219	0 03:14:07	\$625.50	\$0.00	\$625.50	\$0.00	\$625.50
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**Account:** NorCal Limousine Services LLC TCP31143

**Account ID:** 00003209

**Driver/Vehicle:** NorCal Limousine Services LLC TC 31229A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 01:24:04</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Driver/Vehicle:** NorCal Limousine Services LLC TC 3ZZB985

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:49:57</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:14:01</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Norcal Transportation TCP24347

**Account ID:** 00001152

**Driver/Vehicle:** Norcal Transportation TCP24347 7EHE153

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 32</b>	<b>0 04:18:57</b>	<b>\$64.00</b>	<b>\$0.00</b>	<b>\$64.00</b>	<b>\$0.00</b>	<b>\$64.00</b>
<b>Account Total:</b>	<b>Number of Trips: 32</b>	<b>0 04:18:57</b>	<b>\$64.00</b>	<b>\$0.00</b>	<b>\$64.00</b>	<b>\$0.00</b>	<b>\$64.00</b>

Account: North Valley Shuttle TCP20791

Account ID: 00001192

Driver/Vehicle: North Valley Shuttle TCP20791 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 08:28:36	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Driver/Vehicle: North Valley Shuttle TCP20791 6

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:11:49	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

Driver/Vehicle: North Valley Shuttle TCP20791 7

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 05:40:36	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

Driver/Vehicle: North Valley Shuttle TCP20791 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 11:43:03	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00

Driver/Vehicle: North Valley Shuttle TCP20791 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:06:33	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Account Total:	Number of Trips: 181	0 09:10:37	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50
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**Account:** Northbay Transit

**Account ID:** 00001752

**Driver/Vehicle:** Northbay Transit 115

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:24:48</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:24:48</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

Account: OWZ Enterprise TCP16912

Account ID: 00001144

Driver/Vehicle: OWZ Enterprise TCP16912 03Z

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:50:54	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: OWZ Enterprise TCP16912 103

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:31:08	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: OWZ Enterprise TCP16912 67043C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 05:40:40	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00

Driver/Vehicle: OWZ Enterprise TCP16912 67044C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 05:08:39	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

Driver/Vehicle: OWZ Enterprise TCP16912 67045C2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 04:05:42	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: OWZ Enterprise TCP16912 86246D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 02:58:39	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00

Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:05:43	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Account Total:	Number of Trips: 160	0 22:21:25	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
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**Account:** Papa Taxi

**Account ID:** 00002941

**Driver/Vehicle:** Papa Taxi 01 (Formerly 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	0 01:28:22	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

**Driver/Vehicle:** Papa Taxi 022

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:26:36	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
<b>Account Total:</b>	<b>Number of Trips: 17</b>	0 01:54:58	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

**Account:** Platinum Limousine of Sac TCP27316

**Account ID:** 00002909

**Driver/Vehicle:** Platinum Limousine of Sac TCP27316 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Platinum Limousine of Sac TCP27316 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:22:21</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:22:21</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>



**Account:** Platinum Limousine, LLC TCP 35260

**Account ID:** 00003508

**Driver/Vehicle:** Platinum Limousine, LLC TCP 35260 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:46:19</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 12</b>	<b>0 02:46:19</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

**Account:** Pure Luxury Limousine TCP12878

**Account ID:** 00001582

**Driver/Vehicle:** Pure Luxury Limousine TCP12878 73583RI

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:58:44</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:58:44</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

Account: RAD Taxi Service

Account ID: 00002733

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 03:32:27	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Driver/Vehicle: RAD Taxi Service 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:56:51	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 31	0 05:29:18	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

**Account:** Ram Transportation

**Account ID:** 00003322

**Driver/Vehicle:** Ram Transportation 84993E2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:33</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:33</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Ramada Inn and Plaza

**Account ID:** 00001404

**Driver/Vehicle:** Ramada Inn and Plaza 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:24:04</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:24:04</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Ramada North Sacramento

**Account ID:** 00003183

**Driver/Vehicle:** Ramada North Sacramento 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:04:23</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:04:23</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>

**Account:** Rays Cab

**Account ID:** 00003009

**Driver/Vehicle:** Rays Cab 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:51:41</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 00:51:41</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Account:** Red Hawk Casino TCP25295

**Account ID:** 00002161

**Driver/Vehicle:** Red Hawk Casino TCP25295 7SCB614

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:44:38</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Red Hawk Casino TCP25295 C1861234

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:40:36</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Red Hawk Casino TCP25295 ESCLD

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:41:51</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:07:05</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>



**Account:** Residence Inn Sacramento/Natomas #5400

**Account ID:** 00001251

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 101</b>	<b>0 08:38:47</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>
<b>Account Total:</b>	<b>Number of Trips: 101</b>	<b>0 08:38:47</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>	<b>\$0.00</b>	<b>\$252.50</b>

**Account:** River City Limousine TCP25365

**Account ID:** 00002160

**Driver/Vehicle:** River City Limousine TCP25365 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 81</b>	<b>0 08:36:40</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$162.00</b>	<b>\$0.00</b>	<b>\$162.00</b>

**Driver/Vehicle:** River City Limousine TCP25365 4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 26</b>	<b>0 00:18:42</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>	<b>\$0.00</b>	<b>\$52.00</b>
<b>Account Total:</b>	<b>Number of Trips: 107</b>	<b>0 08:55:22</b>	<b>\$214.00</b>	<b>\$0.00</b>	<b>\$214.00</b>	<b>\$0.00</b>	<b>\$214.00</b>

**Account:** Rockstar Limo Lounge TCP26625

**Account ID:** 00002369

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 01:20:25	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 813

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:26:42	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
<b>Account Total:</b>	<b>Number of Trips: 2</b>	0 01:47:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Account:** Royal Coach Limousine Serv TCP16715/3462

**Account ID:** 00001409

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16 1ZZR719

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:06:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715 SUV2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	0 01:04:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715/34 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:03:09	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Driver/Vehicle:** Royal Coach Limousine Serv TCP16715/34 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

<b>Account Total:</b>	<b>Number of Trips: 5</b>	0 01:14:27	\$11.50	\$0.00	\$11.50	\$0.00	\$11.50
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**Account:** Rutas De Napa, Jose M

**Account ID:** 00003344

**Driver/Vehicle:** Rutas De Napa, Jose M 17947D2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:19</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:19:03</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:19:03</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>

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

**Account ID:** 00002410

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:48:44</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:48:44</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** S.T.A. #604

**Account ID:** 00002953

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 00:58:21</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 00:58:21</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>



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

**Account ID:** 00002847

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:45:47</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 00:45:47</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

**Account:** S.T.A. #618

**Account ID:** 00003043

**Driver/Vehicle:** S.T.A. #618 618

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:13</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:08:13</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

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

**Account ID:** 00002838

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:13:51</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>
<b>Account Total:</b>	<b>Number of Trips: 8</b>	<b>0 01:13:51</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>	<b>\$0.00</b>	<b>\$16.00</b>

Account: S.T.A. #622

Account ID: 00002827

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 04:00:08	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 48	0 04:00:08	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

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

**Account ID:** 00001892

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 56</b>	<b>0 06:13:06</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>
<b>Account Total:</b>	<b>Number of Trips: 56</b>	<b>0 06:13:06</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>	<b>\$0.00</b>	<b>\$140.00</b>

Account: S.T.A. #630

Account ID: 00002632

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 03:07:54	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
Account Total:	Number of Trips: 38	0 03:07:54	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

**Account:** S.T.A. #634

**Account ID:** 00001840

**Driver/Vehicle:** S.T.A. #634 634

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	<b>0 05:03:12</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 05:03:12</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>

Account: S.T.A. #648

Account ID: 00002669

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



**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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:11:15</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:11:15</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: S.T.A. #653

Account ID: 00002873

Driver/Vehicle: S.T.A. #653 653

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:31:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:31:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

**Account:** Sacramento Deluxe Limousine TCP30546

**Account ID:** 00002797

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 S2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	0 01:40:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 S4

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	0 07:44:17	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 S5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 35</b>	0 09:56:54	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

**Driver/Vehicle:** Sacramento Deluxe Limousine TCP30546 V1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	0 07:26:19	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

<b>Account Total:</b>	<b>Number of Trips: 114</b>	0 02:47:38	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
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**Account:** Sacramento Limousine Inc TCP 27769

**Account ID:** 00001277

**Driver/Vehicle:** Sacramento Limousine Inc TCP 277 CAREY10

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 02:11:34</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 02:11:34</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>

**Account:** Sacramento River Limo LLC TCP 36391

**Account ID:** 00002844

**Driver/Vehicle:** Sacramento River Limo LLC TCP 36391 3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 43</b>	<b>0 08:18:23</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>
<b>Account Total:</b>	<b>Number of Trips: 43</b>	<b>0 08:18:23</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>	<b>\$0.00</b>	<b>\$107.50</b>

**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

**Driver/Vehicle:** Sacramento Staybridge Suites 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 66</b>	<b>0 06:02:13</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>
<b>Account Total:</b>	<b>Number of Trips: 66</b>	<b>0 06:02:13</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>

**Account:** Sandhu Cab Co

**Account ID:** 00001257

**Driver/Vehicle:** Sandhu Cab Co 876

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 62</b>	<b>0 04:28:38</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>
<b>Account Total:</b>	<b>Number of Trips: 62</b>	<b>0 04:28:38</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$155.00</b>

**Account:** Sandman Motel

**Account ID:** 00001279

**Driver/Vehicle:** Sandman Motel SAND - 303

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 02:33:30</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 02:33:30</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>



**Account:** Sedan Service Plus LLC TCP33805

**Account ID:** 00003194

**Driver/Vehicle:** Sedan Service Plus LLC TCP33805 1ZZW527

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 30</b>	<b>0 04:55:04</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 04:55:04</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>

**Account:** Shams Livery LLC TCP33037

**Account ID:** 00003019

**Driver/Vehicle:** Shams Livery LLC TCP33037 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:41</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:41</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Shayne One/Napa Valley Wine Country Tour

**Account ID:** 00001320

**Driver/Vehicle:** Shayne One/Napa Valley Wine Cou 33069T1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:36:50</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Driver/Vehicle:** Shayne One/Napa Valley Wine Coun 61578T1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:06:47</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>	<b>\$0.00</b>	<b>\$13.50</b>

**Driver/Vehicle:** Shayne One/Napa Valley Wine Coun 64558A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:18:58</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Driver/Vehicle:** Shayne One/Napa Valley Wine Coun NVWCT05

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:36</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Driver/Vehicle:** Shayne One/Napa Valley Wine Country T 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:04:46</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

<b>Account Total:</b>	<b>Number of Trips: 11</b>	<b>0 01:12:57</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>\$36.00</b>
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Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A 31 TaxiOnTime

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 17:33:15	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

Driver/Vehicle: SITO A 47 Orange

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: SITO A 02

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 11:53:28	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00

Driver/Vehicle: SITO A 092

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	2 13:25:32	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

Driver/Vehicle: SITO A 100

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 14:32:45	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITO A 101 A&A Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:46:33	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: SITO A 107

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	2 11:54:05	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00

Driver/Vehicle: SITO A 109

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 07:49:46	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00

Driver/Vehicle: SITO A 119

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 18:16:26	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00

Driver/Vehicle: SITO A 17 - Orange Cab

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 12:13:29	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00

Driver/Vehicle: SITO A 24

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 10:58:29	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

Driver/Vehicle: SITO A 30B

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	2 13:00:27	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00

Driver/Vehicle: SITO A 40

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 03:04:57	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00

Driver/Vehicle: SITO A 58

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 09:47:40	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Driver/Vehicle: SITO A 64 - Sky Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 19:04:08	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00

Driver/Vehicle: SITO A 66

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	1 11:29:54	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00

Driver/Vehicle: SITO A 68 American Cab

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 22:33:06	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

Driver/Vehicle: SITO A 71 - Airport

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 20:17:18	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00

Driver/Vehicle: SITO A 79 City Express

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: SITO A

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 42	0 13:53:50	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
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Driver/Vehicle: SITO A 80 AMERICA CAB

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 22:39:51	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00

Driver/Vehicle: SITO A 82

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	1 22:45:42	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00

Driver/Vehicle: SITO A 83

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 19:22:52	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00

Driver/Vehicle: SITO A 85

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 08:04:00	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

Driver/Vehicle: SITO A 87

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 06:33:39	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITO A 91

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	1 17:20:39	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

Driver/Vehicle: SITO A 97

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	1 06:30:48	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

Driver/Vehicle: SITO A Airport CabCo50

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	3 10:02:51	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Driver/Vehicle: SITO A Alpine 75

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 21:30:41	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A American Cab 9

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	3 04:46:03	\$268.00	\$0.00	\$268.00	\$0.00	\$268.00

Driver/Vehicle: SITO A AMIN 84

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 23:05:42	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

Driver/Vehicle: SITO A City Express 18

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	3 02:03:58	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

Driver/Vehicle: SITO A City Express 98

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 20:52:18	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00

Driver/Vehicle: SITO A Classic Cab 62

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 12:22:55	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: SITO A Comfort Cab 74

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 17:54:52	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

Driver/Vehicle: SITO A Crown Cab #42

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	2 01:37:18	\$164.00	\$0.00	\$164.00	\$0.00	\$164.00

Driver/Vehicle: SITO A Delta Cab- 65

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	4 14:24:25	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00

Driver/Vehicle: SITO A Delta King - 11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 06:51:47	\$152.00	\$0.00	\$152.00	\$0.00	\$152.00

Driver/Vehicle: SITO A Dial Cab - 7

Account: SITO A

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 15:37:52	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITO A Dial Cab 34

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:17:57	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: SITO A DIPLOMATIC 13

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 05:35:09	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00

Driver/Vehicle: SITO A Exec Cab -14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	5 05:03:26	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

Driver/Vehicle: SITO A Frontier 33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 13:24:05	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00

Driver/Vehicle: SITO A Frontier 72

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 18:06:03	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITO A Frontier Cab 45

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 06:41:54	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Driver/Vehicle: SITO A Frontier Cab 60

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 02:00:09	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: SITO A Frontier Cab 63

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 03:03:21	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: SITO A Frontier Cab-10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 105	1 22:23:28	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
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Driver/Vehicle: SITOA Golden State 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	1 23:40:18	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

Driver/Vehicle: SITOA Horizon Cab 93

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 13:37:37	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00

Driver/Vehicle: SITOA HP 76

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	2 02:03:22	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00

Driver/Vehicle: SITOA HP 77

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	2 14:47:26	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00

Driver/Vehicle: SITOA Jordan 49

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 17:23:57	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Driver/Vehicle: SITOA KMM Cab 81

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	1 22:56:04	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

Driver/Vehicle: SITOA KMM Cab 90

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	2 08:29:36	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00

Driver/Vehicle: SITOA Maiwandi Cab 70

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 23:58:45	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00

Driver/Vehicle: SITOA Mega Cab 67

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 23:08:18	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Metro Cab 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	1 20:45:43	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

Driver/Vehicle: SITO A NATOMAS EXP 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 14:08:59	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

Driver/Vehicle: SITO A Olympic Cab Co. - 35

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 22:35:09	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: SITO A Pacific 115

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	1 20:50:32	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITO A Pacific Cab 118

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 04:05:57	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00

Driver/Vehicle: SITO A Pacific Cab 36

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 01:59:12	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITO A Pacific Cab 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 23:04:56	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

Driver/Vehicle: SITO A Rajnish Cab-53

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	2 00:58:58	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00

Driver/Vehicle: SITO A Roger Laohom 25

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 19:46:17	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00

Driver/Vehicle: SITO A Royal Taxi - 29

Account: SITOA

Account ID: 00000093

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	1 15:39:52	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00

Driver/Vehicle: SITOA SITOA - 22

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 161	2 22:47:53	\$322.00	\$0.00	\$322.00	\$0.00	\$322.00

Driver/Vehicle: SITOA SITOA - 39

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 21:48:28	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00

Driver/Vehicle: SITOA SITOA 099

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 03:41:59	\$208.00	\$0.00	\$208.00	\$0.00	\$208.00

Driver/Vehicle: SITOA SITOA 12

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	2 05:48:10	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00

Driver/Vehicle: SITOA SITOA 15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 15:37:19	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

Driver/Vehicle: SITOA SITOA 21

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	1 15:43:47	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00

Driver/Vehicle: SITOA SITOA 43

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	2 08:34:48	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00

Driver/Vehicle: SITOA SITOA 95

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	2 11:06:29	\$338.00	\$0.00	\$338.00	\$0.00	\$338.00

Driver/Vehicle: SITOA SITOA Twn/Tn 46

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: SITOA

Account ID: 00000093

Driver/Vehicle Total:	Number of Trips: 94	3 16:21:22	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
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Driver/Vehicle: SITOA SkyRider Cab 59

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 21:24:46	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00

Driver/Vehicle: SITOA Sunshine 32

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 17:56:39	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00

Driver/Vehicle: SITOA Sunshine Tx 94

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 06:49:34	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

Driver/Vehicle: SITOA Super Cab -19

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 20:21:13	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00

Driver/Vehicle: SITOA Super Cab 54

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	1 19:29:22	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

Driver/Vehicle: SITOA Sutter Cab 20\*

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 08:45:16	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00

Driver/Vehicle: SITOA Taxi on Time 27

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	5 13:00:30	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00

Driver/Vehicle: SITOA Taxi on Time 69

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 14:18:00	\$164.00	\$0.00	\$164.00	\$0.00	\$164.00

Driver/Vehicle: SITOA Taxi On Time 96

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 18:05:30	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

Account: SITO A

Account ID: 00000093

Driver/Vehicle: SITO A Taxi On Time121

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	1 19:44:12	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00

Driver/Vehicle: SITO A Taxi-on-Time 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 23:22:49	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00

Driver/Vehicle: SITO A United Cab 05

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 180	4 20:52:20	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00

Driver/Vehicle: SITO A VALLEY CAB 48

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 12:10:03	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: SITO A Valley Cab 88

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 20:21:26	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

Driver/Vehicle: SITO A Western Cab 26

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 01:12:37	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

Account Total:	Number of Trips: 8,784	0 04:04:23	\$17,568.00	\$0.00	\$17,568.00	\$0.00	\$17,568.00
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**Account:** Skyblack Limo LLC TCP36431

**Account ID:** 00003229

**Driver/Vehicle:** Skyblack Limo LLC TCP36431 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:35</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:04:35</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Skylight Limousine TCP31621

**Account ID:** 00002697

**Driver/Vehicle:** Skylight Limousine TCP31621 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:29:18</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:29:18</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>	<b>\$0.00</b>	<b>\$6.00</b>

**Account:** Smart Cab # 812

**Account ID:** 00002894

**Driver/Vehicle:** Smart Cab # 812 812

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 76</b>	<b>0 07:54:33</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>
<b>Account Total:</b>	<b>Number of Trips: 76</b>	<b>0 07:54:33</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>



**Account:** Smart Cab #800

**Account ID:** 00003163

**Driver/Vehicle:** Smart Cab #800 Smart Cab 800

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 37</b>	<b>0 04:48:18</b>	<b>\$92.50</b>	<b>\$0.00</b>	<b>\$92.50</b>	<b>\$0.00</b>	<b>\$92.50</b>
<b>Account Total:</b>	<b>Number of Trips: 37</b>	<b>0 04:48:18</b>	<b>\$92.50</b>	<b>\$0.00</b>	<b>\$92.50</b>	<b>\$0.00</b>	<b>\$92.50</b>

**Account:** Smart Cab #802

**Account ID:** 00002888

**Driver/Vehicle:** Smart Cab #802 802

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 50</b>	<b>0 04:46:22</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>Account Total:</b>	<b>Number of Trips: 50</b>	<b>0 04:46:22</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

**Account:** Smart Cab #803

**Account ID:** 00003201

**Driver/Vehicle:** Smart Cab #803 803

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:25:05</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>
<b>Account Total:</b>	<b>Number of Trips: 21</b>	<b>0 02:25:05</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>	<b>\$0.00</b>	<b>\$42.00</b>

**Account:** Smart Cab #804

**Account ID:** 00002633

**Driver/Vehicle:** Smart Cab #804 804

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 65</b>	<b>0 05:30:23</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>
<b>Account Total:</b>	<b>Number of Trips: 65</b>	<b>0 05:30:23</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>

**Account:** Smart Cab #805

**Account ID:** 00003267

**Driver/Vehicle:** Smart Cab #805 805

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:32:45</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 01:32:45</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>	<b>\$0.00</b>	<b>\$22.50</b>

**Account:** Smart Cab #808

**Account ID:** 00003157

**Driver/Vehicle:** Smart Cab #808 808

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:29:12</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 01:29:12</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

**Account:** Smart Cab #809

**Account ID:** 00003159

**Driver/Vehicle:** Smart Cab #809 809

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:35:13</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>
<b>Account Total:</b>	<b>Number of Trips: 33</b>	<b>0 02:35:13</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>	<b>\$0.00</b>	<b>\$82.50</b>

**Account:** Smart Cab #814

**Account ID:** 00002634

**Driver/Vehicle:** Smart Cab #814 814

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 02:19:56</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 02:19:56</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>



**Account:** Smart Cab #818

**Account ID:** 00002800

**Driver/Vehicle:** Smart Cab #818 818

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:12:19</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>Account Total:</b>	<b>Number of Trips: 13</b>	<b>0 01:12:19</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>	<b>\$0.00</b>	<b>\$32.50</b>

**Account:** Smart Cab #826

**Account ID:** 00002907

**Driver/Vehicle:** Smart Cab #826 826

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:43:08</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 02:43:08</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>

**Account:** Smart Cab #835

**Account ID:** 00003005

**Driver/Vehicle:** Smart Cab #835 835

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:51:35</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>
<b>Account Total:</b>	<b>Number of Trips: 9</b>	<b>0 00:51:35</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$18.00</b>

**Account:** Smart Cab #836

**Account ID:** 00003259

**Driver/Vehicle:** Smart Cab #836 836

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:32</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:32</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Smart Cab #837

**Account ID:** 00003250

**Driver/Vehicle:** Smart Cab #837 837

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:39:42</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:39:42</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Account:** Smart Cab #838

**Account ID:** 00002348

**Driver/Vehicle:** Smart Cab #838 838

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 79</b>	<b>0 07:57:02</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>
<b>Account Total:</b>	<b>Number of Trips: 79</b>	<b>0 07:57:02</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>	<b>\$0.00</b>	<b>\$197.50</b>

**Account:** Smart Cab #840

**Account ID:** 00002852

**Driver/Vehicle:** Smart Cab #840 840

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 20</b>	<b>0 01:50:34</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 01:50:34</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>

**Account:** Smart Cab #841

**Account ID:** 00003271

**Driver/Vehicle:** Smart Cab #841 841

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:20:00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:20:00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>



**Account:** Smart Cab #844

**Account ID:** 00003131

**Driver/Vehicle:** Smart Cab #844 844

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 39</b>	<b>0 02:42:39</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>
<b>Account Total:</b>	<b>Number of Trips: 39</b>	<b>0 02:42:39</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>	<b>\$0.00</b>	<b>\$78.00</b>

**Account:** Smart Cab #851

**Account ID:** 00003058

**Driver/Vehicle:** Smart Cab #851 851

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:22:54</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:22:54</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** Smart Cab #852

**Account ID:** 00002808

**Driver/Vehicle:** Smart Cab #852 852

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:48:53</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:48:53</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Smart Cab #853

**Account ID:** 00002861

**Driver/Vehicle:** Smart Cab #853 853

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:22:47</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>
<b>Account Total:</b>	<b>Number of Trips: 15</b>	<b>0 01:22:47</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Account:** Smart Cab #874

**Account ID:** 00003258

**Driver/Vehicle:** Smart Cab #874 874

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:48:18</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>
<b>Account Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:48:18</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>

**Account:** Smart Cab #875

**Account ID:** 00003265

**Driver/Vehicle:** Smart Cab #875 Smart Cab 875

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:23:25</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>
<b>Account Total:</b>	<b>Number of Trips: 3</b>	<b>0 00:23:25</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$7.50</b>

**Account:** Smart Cab #890

**Account ID:** 00003308

**Driver/Vehicle:** Smart Cab #890 890

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:33:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:33:32</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

**Driver/Vehicle:** Springhill Suites by Marriott 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	0 00:42:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

**Driver/Vehicle:** Springhill Suites by Marriott 2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 422</b>	2 02:25:04	\$1,055.00	\$0.00	\$1,055.00	\$0.00	\$1,055.00
<b>Account Total:</b>	<b>Number of Trips: 426</b>	0 03:07:26	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00



**Account:** Stagecoach Limousine

**Account ID:** 00001400

**Driver/Vehicle:** Stagecoach Limousine 8T22248

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:03</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:06:03</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

**Account:** Stockton Airporter TCP13851

**Account ID:** 00001302

**Driver/Vehicle:** Stockton Airporter TCP13851 7

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:16:47</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Driver/Vehicle:** Stockton Airporter TCP13851 8E37657

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:03:25</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:20:12</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

**Account:** Storer Coachways TCP00930

**Account ID:** 00001411

**Driver/Vehicle:** Storer Coachways TCP00930 2011

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:16</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:05:16</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>	<b>\$0.00</b>	<b>\$6.75</b>

Account: STYC 6005

Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 04:19:01	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Account Total:	Number of Trips: 37	0 04:19:01	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00

**Account:** Sunrise Shuttle TCP34172

**Account ID:** 00002629

**Driver/Vehicle:** Sunrise Shuttle TCP34172 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 00:40:22</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>

**Driver/Vehicle:** Sunrise Shuttle TCP34172 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 02:37:36</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$12.50</b>

**Driver/Vehicle:** Sunrise Shuttle TCP34172 101

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 7</b>	<b>0 01:34:42</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>	<b>\$0.00</b>	<b>\$17.50</b>
<b>Account Total:</b>	<b>Number of Trips: 18</b>	<b>0 04:52:40</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>

**Account:** Super 8 Hotel

**Account ID:** 00001903

**Driver/Vehicle:** Super 8 Hotel 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 242</b>	<b>0 23:36:01</b>	<b>\$605.00</b>	<b>\$0.00</b>	<b>\$605.00</b>	<b>\$0.00</b>	<b>\$605.00</b>
<b>Account Total:</b>	<b>Number of Trips: 242</b>	<b>0 23:36:01</b>	<b>\$605.00</b>	<b>\$0.00</b>	<b>\$605.00</b>	<b>\$0.00</b>	<b>\$605.00</b>

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15260 23969V1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 12:28:18	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZB646

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 23:47:54	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00

Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZC167

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 03:01:57	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

Driver/Vehicle: Super Shuttle - Van TCP15260 401

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 205	1 13:57:37	\$512.50	\$0.00	\$512.50	\$0.00	\$512.50

Driver/Vehicle: Super Shuttle - Van TCP15260 4026

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 16:02:17	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00

Driver/Vehicle: Super Shuttle - Van TCP15260 420

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 207	2 11:18:46	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00

Driver/Vehicle: Super Shuttle - Van TCP15260 432

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 178	1 13:00:21	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

Driver/Vehicle: Super Shuttle - Van TCP15260 440

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 205	1 15:42:51	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00

Driver/Vehicle: Super Shuttle - Van TCP15260 443

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	1 20:38:05	\$167.00	\$0.00	\$167.00	\$0.00	\$167.00

Driver/Vehicle: Super Shuttle - Van TCP15260 449

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 158	1 09:37:42	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00

Driver/Vehicle: Super Shuttle - Van TCP15260 464

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 186	1 20:25:13	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00

Driver/Vehicle: Super Shuttle - Van TCP15260 469

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	1 04:58:07	\$127.00	\$0.00	\$127.00	\$0.00	\$127.00

Driver/Vehicle: Super Shuttle - Van TCP15260 472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 21:06:05	\$91.00	\$0.00	\$91.00	\$0.00	\$91.00

Driver/Vehicle: Super Shuttle - Van TCP15260 474

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 175	1 04:57:27	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

Driver/Vehicle: Super Shuttle - Van TCP15260 476

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 09:47:18	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

Driver/Vehicle: Super Shuttle - Van TCP15260 477

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 11:17:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: Super Shuttle - Van TCP15260 480

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	1 21:07:03	\$133.00	\$0.00	\$133.00	\$0.00	\$133.00

Driver/Vehicle: Super Shuttle - Van TCP15260 481

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 172	2 02:08:33	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00

Driver/Vehicle: Super Shuttle - Van TCP15260 482

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle Total:	Number of Trips: 126	1 19:02:58	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
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Driver/Vehicle: Super Shuttle - Van TCP15260 483

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 161	1 00:52:11	\$402.50	\$0.00	\$402.50	\$0.00	\$402.50

Driver/Vehicle: Super Shuttle - Van TCP15260 484

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 194	1 00:09:35	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00

Driver/Vehicle: Super Shuttle - Van TCP15260 485

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	1 04:39:42	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

Driver/Vehicle: Super Shuttle - Van TCP15260 490

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	1 15:03:39	\$346.00	\$0.00	\$346.00	\$0.00	\$346.00

Driver/Vehicle: Super Shuttle - Van TCP15260 491

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	1 06:29:55	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

Driver/Vehicle: Super Shuttle - Van TCP15260 494

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 168	1 07:50:09	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00

Driver/Vehicle: Super Shuttle - Van TCP15260 497

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 153	1 20:02:29	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

Driver/Vehicle: Super Shuttle - Van TCP15260 664

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	1 15:23:58	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00

Driver/Vehicle: Super Shuttle - Van TCP15260 6LQX753

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 07:22:49	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15260 6TTA251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 12:30:00	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

Driver/Vehicle: Super Shuttle - Van TCP15260 82020U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:10:41	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Driver/Vehicle: Super Shuttle - Van TCP15260 89896Z1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 11:03:52	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

Driver/Vehicle: Super Shuttle - Van TCP15260 98224S1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 14:14:39	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

Driver/Vehicle: Super Shuttle - Van TCP15260 B144920

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	0 08:30:55	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

Account Total:	Number of Trips: 4,185	0 20:50:46	\$5,838.50	\$0.00	\$5,838.50	\$0.00	\$5,838.50
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**Account:** Taxi Rancho Cordova

**Account ID:** 00002812

**Driver/Vehicle:** Taxi Rancho Cordova 254

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:25:33</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>
<b>Account Total:</b>	<b>Number of Trips: 5</b>	<b>0 00:25:33</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>

**Account:** The Chauffeur TCP34686

**Account ID:** 00002977

**Driver/Vehicle:** The Chauffeur TCP34686 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:04:59</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 02:04:59</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>

Account: Thunder Valley Casino TCP16519

Account ID: 00001811

Driver/Vehicle: Thunder Valley Casino TCP16519 36352845

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:05:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Thunder Valley Casino TCP16519 43499U1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:16:41	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25

Driver/Vehicle: Thunder Valley Casino TCP16519 49

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:34	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

Driver/Vehicle: Thunder Valley Casino TCP16519 6MKF130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:31:44	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Thunder Valley Casino TCP16519 75781V1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:04:20	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y35738

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:42:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Driver/Vehicle: Thunder Valley Casino TCP16519 8Y88733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:45:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:10:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Thunder Valley Casino TCP16519 MB1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:00:28	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

Account Total:	Number of Trips: 40	0 13:51:57	\$109.00	\$0.00	\$109.00	\$0.00	\$109.00
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**Account:** Town Cab Co

**Account ID:** 00003297

**Driver/Vehicle:** Town Cab Co 97

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:05:16</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 00:05:16</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>	<b>\$0.00</b>	<b>\$4.00</b>

**Account:** Travis Airport Shuttle TCP34179

**Account ID:** 00003028

**Driver/Vehicle:** Travis Airport Shuttle TCP34179 04

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:32:38</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>
<b>Account Total:</b>	<b>Number of Trips: 10</b>	<b>0 01:32:38</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$25.00</b>

**Account:** United Limousine TCP27708

**Account ID:** 00002980

**Driver/Vehicle:** United Limousine TCP27708 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 34</b>	<b>0 03:58:24</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
<b>Account Total:</b>	<b>Number of Trips: 34</b>	<b>0 03:58:24</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>



Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

Driver/Vehicle: Universal Limousine and Trans TC 30127C1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:31:58	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Driver/Vehicle: Universal Limousine and Trans TCP SUV 10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 02:56:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Universal Limousine and Trans TCP Temp 3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 235	3 05:33:10	\$763.75	\$0.00	\$763.75	\$0.00	\$763.75

Driver/Vehicle: Universal Limousine and Trans TCP Temp 4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 322	4 13:39:00	\$1,046.50	\$0.00	\$1,046.50	\$0.00	\$1,046.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV14

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	0 15:18:26	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

Driver/Vehicle: Universal Limousine and Trans TCP1 SUV17

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 12:09:16	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

Driver/Vehicle: Universal Limousine and Trans TCP10 S-31

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 05:35:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Driver/Vehicle: Universal Limousine and Trans TCP10 S-33

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 08:24:49	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Driver/Vehicle: Universal Limousine and Trans TCP102 016

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:04:19	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Driver/Vehicle: Universal Limousine and Trans TCP102 C19

Account: Universal Limousine and Trans TCP10222

Account ID: 00001270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:45	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

Driver/Vehicle: Universal Limousine and Trans TCP102 C30

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Universal Limousine and Trans TCP102 L10

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 04:47:27	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Universal Limousine and Trans TCP102 L11

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:28:53	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Driver/Vehicle: Universal Limousine and Trans TCP102 S28

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 03:11:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV3

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	0 21:30:09	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

Driver/Vehicle: Universal Limousine and Trans TCP102 SV4

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:58:48	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Driver/Vehicle: Universal Limousine and Trans TCP102 SV5

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 07:03:28	\$68.25	\$0.00	\$68.25	\$0.00	\$68.25

Driver/Vehicle: Universal Limousine and Trans TCP1022 15

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Universal Limousine and Trans TCP10222 8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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**Account:** Universal Limousine and Trans TCP10222

**Account ID:** 00001270

<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 171</b>	<b>1 16:02:30</b>	<b>\$427.50</b>	<b>\$0.00</b>	<b>\$427.50</b>	<b>\$0.00</b>	<b>\$427.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1,084</b>	<b>0 12:36:32</b>	<b>\$3,132.25</b>	<b>\$0.00</b>	<b>\$3,132.25</b>	<b>\$0.00</b>	<b>\$3,132.25</b>

**Account:** USA Valet Parking TCP29886

**Account ID:** 00002588

**Driver/Vehicle:** USA Valet Parking TCP29886 5

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 15</b>	<b>0 03:03:07</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$37.50</b>

**Driver/Vehicle:** USA Valet Parking TCP29886 6

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 29</b>	<b>0 03:03:51</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>	<b>\$0.00</b>	<b>\$58.00</b>
<b>Account Total:</b>	<b>Number of Trips: 44</b>	<b>0 06:06:58</b>	<b>\$95.50</b>	<b>\$0.00</b>	<b>\$95.50</b>	<b>\$0.00</b>	<b>\$95.50</b>

**Account:** Vagabond Executive Inn

**Account ID:** 00001857

**Driver/Vehicle:** Vagabond Executive Inn 01

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 61</b>	<b>0 04:56:05</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>
<b>Account Total:</b>	<b>Number of Trips: 61</b>	<b>0 04:56:05</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>	<b>\$0.00</b>	<b>\$152.50</b>

**Account:** VC Executive Shuttle TCP18318

**Account ID:** 00002192

**Driver/Vehicle:** VC Executive Shuttle TCP18318 3ZZD644

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 57</b>	<b>0 12:50:35</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>
<b>Account Total:</b>	<b>Number of Trips: 57</b>	<b>0 12:50:35</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>	<b>\$0.00</b>	<b>\$114.00</b>

**Account:** Veterans Airporter TCP34759

**Account ID:** 00003014

**Driver/Vehicle:** Veterans Airporter TCP34759 02

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 16</b>	<b>0 01:31:00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**Driver/Vehicle:** Veterans Airporter TCP34759 03

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 01:52:46</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>
<b>Account Total:</b>	<b>Number of Trips: 30</b>	<b>0 03:23:46</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>	<b>\$0.00</b>	<b>\$68.00</b>

**Account:** VForce Inc TCP31780

**Account ID:** 00002854

**Driver/Vehicle:** VForce Inc TCP31780 1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:55</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>
<b>Account Total:</b>	<b>Number of Trips: 4</b>	<b>0 00:18:55</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>	<b>\$0.00</b>	<b>\$8.00</b>



**Account:** Village Cab of Davis

**Account ID:** 00001291

**Driver/Vehicle:** Village Cab of Davis 108

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 44</b>	<b>0 05:00:54</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$88.00</b>

**Driver/Vehicle:** Village Cab of Davis 111

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 28</b>	<b>0 03:09:02</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>	<b>\$0.00</b>	<b>\$56.00</b>
<b>Account Total:</b>	<b>Number of Trips: 72</b>	<b>0 08:09:56</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>	<b>\$0.00</b>	<b>\$144.00</b>

**Account:** Vintage Limousine Service TCP 4676

**Account ID:** 00001398

**Driver/Vehicle:** Vintage Limousine Service TCP 46 15617A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:05:10</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>
<b>Account Total:</b>	<b>Number of Trips: 2</b>	<b>0 01:05:10</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**Account:** VIP Limo Service TCP20765

**Account ID:** 00001545

**Driver/Vehicle:** VIP Limo Service TCP20765 8U46020

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	0 00:58:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 11</b>	0 06:25:09	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

**Driver/Vehicle:** VIP Limo Service TCP20765 VIP SVC3

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 3</b>	0 00:47:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

<b>Account Total:</b>	<b>Number of Trips: 15</b>	0 08:10:41	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
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**Account:** VIP Limousine & Tours Inc TCP35660

**Account ID:** 00003161

**Driver/Vehicle:** VIP Limousine & Tours Inc TCP356 60465P1

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 14</b>	<b>0 04:05:06</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>	<b>\$0.00</b>	<b>\$28.00</b>

**Driver/Vehicle:** VIP Limousine & Tours Inc TCP356 6CZN927

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:10:00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>
<b>Account Total:</b>	<b>Number of Trips: 20</b>	<b>0 05:15:06</b>	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$43.00</b>

**Account:** VIP Motorcar Services LLC TCP 37182

**Account ID:** 00003332

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 63</b>	<b>0 07:31:13</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>
<b>Account Total:</b>	<b>Number of Trips: 63</b>	<b>0 07:31:13</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$157.50</b>

**Account:** Vitues of the Vine TCP36748

**Account ID:** 00003312

**Driver/Vehicle:** Vitues of the Vine TCP36748 96589A2

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>
<b>Account Total:</b>	<b>Number of Trips: 1</b>	<b>0 00:00:00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>	<b>\$0.00</b>	<b>\$2.50</b>

Account: Yellow Cab Co. of Sacramento

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: 16	0 01:12:10	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 202

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:31:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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 00:09:11	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:34	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 208

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:50:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 215

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:08:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 02:48:51	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 219

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 221

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 2	0 00:11:42	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 227

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 1	0 00:06:08	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 232

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 4	0 00:27:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 233

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 26	0 02:14:57	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 234

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 4	0 00:18:26	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 235

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 26	0 02:19:30	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 236

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 10	0 00:56:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 237

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 2	0 00:09:23	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 239

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 15	0 00:59:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 242

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total: Number of Trips: 8 0|00:35:11 \$16.00 \$0.00 \$16.00 \$0.00 \$16.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 248

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 249

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:26:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 252

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 254

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 255

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 05:28:25	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 261

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:17:23	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 263

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 264

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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 01:02:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 270

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Driver/Vehicle: Yellow Cab Co. of Sacramento 272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:19:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 274

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 282

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:01:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 284

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:16:11	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 287

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:46:40	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 288

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:27:07	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 289

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:30	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 290

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 2	0 00:08:02	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 291

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 9	0 00:41:22	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 293

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 1	0 00:07:18	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 13	0 00:51:37	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 295

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 11	0 00:58:25	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 298

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 1	0 00:03:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 299

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 2	0 00:00:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 300

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 18	0 01:05:40	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 301

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total: Number of Trips: 23	0 01:39:03	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 302

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
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Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle Total:	Number of Trips: 8	0 01:08:45	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
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Driver/Vehicle: Yellow Cab Co. of Sacramento 304

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:21:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 305

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:59	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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 00:15:32	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 308

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:37	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 321

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 354

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 360

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:06:11	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 361

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:31:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 362

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 365

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 07:12:45	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:53	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 377

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:17	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 378

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:42:57	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 379

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 01:42:59	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 382

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:08:59	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:53:44	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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 00:02:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 387

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:05:18	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 388

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:39	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 390

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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 01:20:35	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 393

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:22	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 394

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Co. of Sacramento 395

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:24:28	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

Account Total:	Number of Trips: 571	0 09:41:41	\$1,186.00	\$0.00	\$1,186.00	\$0.00	\$1,186.00
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**Account:** Yellow Cab of Rancho Cordova

**Account ID:** 00002892

**Driver/Vehicle:** Yellow Cab of Rancho Cordova 09

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:54:33</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>
<b>Account Total:</b>	<b>Number of Trips: 19</b>	<b>0 01:54:33</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>	<b>\$0.00</b>	<b>\$38.00</b>

**Account:** Yellow Cab of Roseville (ZRide) \*Inactive\*

**Account ID:** 00001181

**Driver/Vehicle:** Yellow Cab of Roseville (ZRide) 056

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:47:18</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>
<b>Account Total:</b>	<b>Number of Trips: 6</b>	<b>0 01:47:18</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$12.00</b>



Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 034

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:45:19	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:09:30	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 61

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:44:59	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 656

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:44:56	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 671

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:31	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 72

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:07	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 03:38:29	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

Account Total:	Number of Trips: 89	0 10:26:57	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
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**Account:** Yellow Cab Roseville / Z-Ride Transporat

**Account ID:** 00003326

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

		<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross Charge</b>	<b>Credit</b>	<b>Total Charge</b>
<b>Driver/Vehicle Total:</b>	<b>Number of Trips: 17</b>	<b>0 08:04:34</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>
<b>Account Total:</b>	<b>Number of Trips: 17</b>	<b>0 08:04:34</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>\$0.00</b>	<b>\$34.00</b>

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<b>Trips</b>	<b>Trip Length</b>	<b>Fixed</b>	<b>Dwell</b>	<b>Gross</b>	<b>Credit</b>	<b>Total Charge</b>
26,469	333 11:49:58	\$56,694.75	\$0.00	\$56,694.75	\$0.00	\$56,694.75