SMF: Trip Detail For Account - Single Line

Report Range: 07/01/2017 00:00:00 to 07/31/2017 23:59:59

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

Account: 49er Fast Taxi Inc
Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 13

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: 49er Fa	ast Taxi Inc 15						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:25:29	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: A 1 Veterans Cab Co

Account ID: 00001262

Driver/Vehicle: A 1 Veterans Cab Co 107

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:11:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account: A&B Company LLC (TAXI)

Account ID: 00002472

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:08:36	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: A&B C	ompany LLC (TAXI) B2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 05:52:38	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 47	0 07:01:14	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00

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Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:18:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: A-1 Lin	no Service TCP29124 03						
		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 8	0 02:26:18	\$17.00	\$0.00	\$17.00	\$0.00	\$17.00

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Account: A1 Taxi Woodland

Account ID: 00001247

Driver/Vehicle: A1 Taxi Woodland 613

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:19:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 01:19:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:52	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:07:52	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account: AAA Green Cab
Account ID: 00002499

Driver/Vehicle: AAA Green Cab 13

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:34:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: About Time Limousine LLC 21892 **Account ID: 00001692** Driver/Vehicle: About Time Limousine LLC 21892 05 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:07:49 Number of Trips: 2 \$5.00 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: About Time Limousine LLC 21892 07 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 16 0|05:35:36 \$32.00 \$0.00 \$32.00 \$0.00 \$32.00 Driver/Vehicle: About Time Limousine LLC 21892 TCI **Dwell Gross Charge** Trip Length **Total Charge Fixed** Credit Number of Trips: 7 0|02:41:04 **Driver/Vehicle Total:** \$14.00 \$0.00 \$14.00 \$0.00 \$14.00 Number of Trips: 25 0|08:24:29 \$51.00 **Account Total:** \$51.00 \$0.00 \$51.00 \$0.00

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Account: Ace Cab of Butte County

Account ID: 00002895

Driver/Vehicle: Ace Cab of Butte County 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:48:15	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 24	0 02:48:15	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

Account: Affordable Airport Transportation TCP359

Account ID: 00001933

Driver/Vehicle: Affordable Airport Transportation TCP3 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 22	0 03:33:08	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Account	Total: Number of Trips: 22	0 03:33:08	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

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Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP33591 A4

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 07:28:19	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00
Account Total:	Number of Trips: 49	0 07:28:19	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00

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Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297	4011010111000						
	Limania TOD44505 05400V4						
Driver/venicie: Aladdin	Limousine TCP11595 65409X1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 12:19:33	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Driver/Vehicle: Aladdin	Limousine TCP11595 95123U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 05:22:43	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN - 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:21:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN -03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:40:09	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALADDIN -04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:17	\$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: 8	0 01:14:33	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Aladdin	Limousine TCP11595 ALDDN13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 05:34:28	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Account Total:	Number of Trips: 90	0 02:40:26	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00

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Account: All Destinations Yellow Taxi

Account ID: 00003309

Driver/Vehicle: All Destinations Yellow Taxi 247

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/\	ehicle Total:	Number of Trips: 2	0 00:18:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
A	ccount Total:	Number of Trips: 2	0 00:18:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:46	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:17:46	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: All West Executive Transportation

Account ID: 00002807

Driver/Vehicle: All West Executive Transportation 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:21:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:21:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Alpine Limousine Service

Account ID: 00001223

Driver/Vehicle: Alpine Limousine Service ALPINEL

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:58:21	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:58:21	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Alternative Limousine Service TCP35587

Account ID: 00003286

Driver/Vehicle: Alternative Limousine Service TCP QUENES

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:22	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:22	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 04:53:56	\$71.75	\$0.00	\$71.75	\$0.00	\$71.75
Driver/Vehicle: Amado	or County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 05:45:38	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 54	0 10:39:34	\$134.25	\$0.00	\$134.25	\$0.00	\$134.25

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Account: Ambassador Limousine TCP29368

Account ID: 00002574

Driver/Vehicle: Ambassador Limousine TCP29368 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:23:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:23:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Americab							
Account ID: 00001525							
Driver/Vehicle: Americ	ab 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:43:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Americ	ab 58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	Trip Length 0 04:03:12	Fixed \$87.50	Dwell \$0.00	Gross Charge \$87.50	Credit \$0.00	Total Charge \$87.50
Driver/Vehicle Total: Driver/Vehicle: Americ	·						
	·			\$0.00			
	·	0 04:03:12	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMOREXL

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:55	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:10:55	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP7472 04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:03:14	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Anthor	ny Limousine Service TCP7472 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:45:53	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 31	0 07:49:07	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

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Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:21:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 01:21:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: API Global Tr	ansportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	bal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:54:48	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:20:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:21:28	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:13:54	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:09:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:46:48	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 0 *Inacti	ve*					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
		p =og	I IACU	Dweii	J. 100 J		. otal onal go
Driver/Vehicle Total:	Number of Trips: 13	0 05:13:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
	Number of Trips: 13 bal Transportation TCP 31349 07						
	·			\$0.00			
	·	0 05:13:49	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07	0 05:13:49 Trip Length	\$32.50 Fixed	\$0.00 Dwell	\$32.50 Gross Charge	\$0.00 Credit	\$32.50 Total Charge
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07 Number of Trips: 8	0 05:13:49 Trip Length	\$32.50 Fixed	\$0.00 Dwell \$0.00	\$32.50 Gross Charge	\$0.00 Credit	\$32.50 Total Charge
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07 Number of Trips: 8	0 05:13:49 Trip Length 0 02:22:08	\$32.50 Fixed \$16.00	\$0.00 Dwell \$0.00	\$32.50 Gross Charge \$16.00	\$0.00 Credit \$0.00	\$32.50 Total Charge \$16.00

Trip Detail For Account - Single Line Printed: 09/20/2017 15:48:02



Account: API Global Tr	ansportation TCP 31349						
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 14:57:24	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:24:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:11:23	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 47						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:32:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 API6	3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 119	0 13:55:46	\$275.75	\$0.00	\$275.75	\$0.00	\$275.75

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Account: Appellation Tours (Beau) TCP14726

Account ID: 00001709

Driver/Vehicle: Appellation Tours (Beau) TCP1472 Beau 32

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:52	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Appella	ation Tours (Beau) TCP14726 71						
		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 3	0 00:11:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

			Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 7	0 02:48:12	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
	Account Total:	Number of Trips: 7	0 02:48:12	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

	•						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:05:42	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: AVL Tr	ransportation LLC TCP35729 4						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:14:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 19	0 05:20:17	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Baja Limo TCP 9210 Account ID: 00001217 Driver/Vehicle: Baja Limo TCP 9210 22722Y1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:38:11 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: Baja Limo TCP 9210 2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:57:46 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Baja Limo TCP 9210 47872L1 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:05:50 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Baja Limo TCP 9210 72849Y1 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 8 0|04:51:18 \$16.00 \$16.00 \$0.00 \$16.00 \$0.00 Driver/Vehicle: Baja Limo TCP 9210 74297P1 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** 0|01:11:55 Number of Trips: 1 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Baja Limo TCP 9210 88350Z1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:47:06 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00

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\$33.00

\$0.00

\$33.00

0|08:32:06

\$0.00

\$33.00

Account Total:

Number of Trips: 15

Account: BC Cab Inc							
Account ID: 00001547							
Driver/Vehicle: BC Cal	o Inc 907						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:46	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: BC Cal	o Inc 908						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:30:41	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: BC Cal	o Inc 910						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:39	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	o Inc 911						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: BC Cal	o Inc 941						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:31	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: BC Cal	o Inc 957						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	o Inc 992						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:27	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 22	0 04:59:19	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

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Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:11:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Bims Cab
Account ID: 00003023

Driver/Vehicle: Bims Cab 829

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:32:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:32:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

Billon, Comolor Bill Boo	3. 1 G1 GGEG1 G						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:13:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 05:08:55	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Account Total:	Number of Trips: 61	0 09:21:59	\$131.00	\$0.00	\$131.00	\$0.00	\$131.00

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Account: Black Diamond Luxury Limo LLC TCP36434

Account ID: 00003236

Driver/Vehicle: Black Diamond Luxury Limo LLC TCP3643 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 03:07:32	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 03:07:32	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

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Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

Driver/Vehicle: Black Tie Transportation LLC TCP 70971V1

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Dr	iver/Vehicle Total:	Number of Trips: 1	0 00:46:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
	Account Total:	Number of Trips: 1	0 00:46:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Blue Bird Lim	no TCP34085						
Account ID: 00002706							
Driver/Vehicle: Blue B	ird Limo TCP34085 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 05:09:00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Blue B	ird Limo TCP34085 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Blue B	ird Limo TCP34085 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:54:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Blue B	ird Limo TCP34085 74682R1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:42:07	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 57	0 10:06:56	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

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Account: Cache Creek Casino Resort

Account ID: 00001337

Driver/Vehicle: Cache Creek Casino Resort 159

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Cache	Creek Casino Resort 56						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 00:29:30	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: California Co-Op Cab 496

Account ID: 00003268

Driver/Vehicle: California Co-Op Cab 496 496

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:40:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:40:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: California Co-Op Cab 561

Account ID: 00003277

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:22	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:19:22	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: California Co-Op Cab 577

Account ID: 00003260

Driver/Vehicle: California Co-Op Cab 577 577

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:20:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:20:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: California VIP TCP26795

Account ID: 00002412

Driver/Vehicle: California VIP TCP26795 61433R1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:17:09	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Californ	nia VIP TCP26795 8						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:39	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 12	0 03:23:48	\$25.25	\$0.00	\$25.25	\$0.00	\$25.25

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Account: California Win	ne Tours TCP9679						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours TCP9679 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Californ	nia Wine Tours TCP9679 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Californ	nia Wine Tours TCP9679 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Californ	nia Wine Tours TCP9679 315						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:37:13	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 6	0 01:12:40	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: CALNAP TCP25361

Account ID: 00003184

Driver/Vehicle: CALNAP TCP25361 3ZZB539

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gros	ss 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
Account Total:	Number of Trips: 1	0 00:03:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account ID: 00003063

Driver/Vehicle: Capital City Cab 2025 832

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 05:34:47	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 05:34:47	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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Account ID: 00003264

Driver/Vehicle: Capital City Cab 2026 2026

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:31:29	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 01:31:29	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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Account ID: 00003130

Driver/Vehicle: Capital City Cab 2029 2029

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:43:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:43:44	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account ID: 00002961

Driver/Vehicle: Capital City Cab 2034 2034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:35:54	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:35:54	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account ID: 00003173

Driver/Vehicle: Capital City Cab 2035 2035

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 24	0 02:05:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
	Account Total:	Number of Trips: 24	0 02:05:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account ID: 00003327

Driver/Vehicle: Capital City Cab 2038 2038

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 29	0 02:44:44	\$57.25	\$0.00	\$57.25	\$0.00	\$57.25
	Account Total:	Number of Trips: 29	0 02:44:44	\$57.25	\$0.00	\$57.25	\$0.00	\$57.25

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Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:16:40	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 01:16:40	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account ID: 00002682

Driver/Vehicle: Capital City Cab 2055 2055

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:21:07	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 03:21:07	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:07:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account ID: 00002866

Driver/Vehicle: Capital City Cab 2080 2080

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 41	0 09:44:29	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
	Account Total:	Number of Trips: 41	0 09:44:29	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 05:18:12	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 05:18:12	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:40:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:40:29	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:28:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:26:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account ID: 00003454

Driver/Vehicle: Capitol City Cab #2086 2086

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:11:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Carey Limou	usine SF TCP9906						
Account ID: 00002804	1						
Driver/Vehicle: Carey	Limousine SF TCP9906 05						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey	Limousine SF TCP9906 09						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Carey	Limousine SF TCP9906 10						
		Trip Length	Fixed	Dwell G	ross 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: Carey	Limousine SF TCP9906 17						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 00:39:38	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: Carey	Limousine SF TCP9906 25						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 27	0 01:02:27	\$55.50	\$0.00	\$55.50	\$0.00	\$55.50

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Account: Chazcab

Account ID: 00001165

Driver/Vehicle: Chazcab 458

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:29:30	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 16	0 03:29:30	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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Account: Checker Cab Auburn

Account ID: 00003068

Driver/Vehicle: Checker Cab Auburn 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:31:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 08:51:46	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Account Total:	Number of Trips: 75	0 08:51:46	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50

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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: 1 0|00:24:58 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Coastal Breeze Limo TCP20641 02 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:06:51 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 3L **Total Charge Dwell Gross Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:55:19 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 3MS **Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:07:16 \$2.00 \$0.00 \$2.00 \$2.00 \$0.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 4MB **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 2 0|00:43:08 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 9 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge**

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\$2.00

\$18.50

\$0.00

\$0.00

\$2.00

\$18.50

0|00:00:00

0|02:17:32

\$0.00

\$0.00

\$2.00

\$18.50

Driver/Vehicle Total:

Account Total:

Number of Trips: 1

Number of Trips: 8

Account: College Cab
Account ID: 00002061

Driver/Vehicle: College Cab 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 08:55:05	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 67	0 08:55:05	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Drive	r/Vehicle Total:	Number of Trips: 60	0 04:31:54	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
	Account Total:	Number of Trips: 60	0 04:31:54	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Account: Compass, Cab
Account ID: 00002553

Driver/Vehicle: Compass, Cab 8V48977

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:06:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
_	Account Total:	Number of Trips: 1	0 00:06:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Corporate Tr	ans Solutions TCP16022						
Account ID: 00001212							
Driver/Vehicle: Corpor	ate Trans Solutions TCP 2011 CHEVY						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 05:09:10	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Corpor	ate Trans Solutions TCP160 7NNM012						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:54:45	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Corpor	ate Trans Solutions TCP16022 15						
		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: Corpor	ate Trans Solutions TCP16022 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 05:26:12	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Corpor	ate Trans Solutions TCP16022 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:59:00	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Corpor	ate Trans Solutions TCP16022 40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:37	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Corpor	rate Trans Solutions TCP16022 CTS14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:49:45	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Driver/Vehicle: Corpor	ate Trans Solutions TCP16022 CTS35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:41	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Corpor	ate Trans Solutions TCP16022 CTS8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:41:56	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 98	0 20:36:06	\$205.75	\$0.00	\$205.75	\$0.00	\$205.75





Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 211	0 17:59:30	\$527.50	\$0.00	\$527.50	\$0.00	\$527.50
	Account Total:	Number of Trips: 211	0 17:59:30	\$527.50	\$0.00	\$527.50	\$0.00	\$527.50

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

_			Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 00:42:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
_	Account Total:	Number of Trips: 9	0 00:42:48	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Curb Service
Account ID: 00002224

Driver/Vehicle: Curb Service 2

_			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
	Account Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Dan's Cab							
Account ID: 00002931							
Driver/Vehicle: Dan's 0	Cab 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 04:06:25	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Dan's 0	Cab 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	Trip Length 0 15:04:04	Fixed \$182.50	\$0.00	Gross Charge \$182.50	Credit \$0.00	Total Charge \$182.50
Driver/Vehicle Total: Driver/Vehicle: Dan's (·	<u> </u>					
	·	<u> </u>		\$0.00			
	·	0 15:04:04	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:27:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 01:27:17	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:03:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 01:03:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Davis Airport	er TCP 15560						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter TCP 15560 008						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	0 13:00:18	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Davis A	Airporter TCP 15560 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 10:13:39	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Davis A	Airporter TCP 15560 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:29:56	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Davis A	Airporter TCP 15560 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 04:58:55	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Davis A	Airporter TCP 15560 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 06:54:15	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Davis A	Airporter TCP 15560 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 14:50:17	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Davis A	Airporter TCP 15560 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 16:33:15	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: Davis A	Airporter TCP 15560 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 11:08:26	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: Davis A	Airporter TCP 15560 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 10:36:29	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Account Total:	Number of Trips: 464	0 18:45:30	\$1,160.00	\$0.00	\$1,160.00	\$0.00	\$1,160.00





Account: Days Inn Sacramento Downtown

Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:03	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Account Total:	Number of Trips: 2	0 00:08:03	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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Account: Dial 7's Transportation LLC TCP32402

Account ID: 00002901

Driver/Vehicle: Dial 7's Transportation LLC TCP32402 5

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

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Account: Diamond Cal	o Co						
Account ID: 00001256							
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:22:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Diamor	nd Cab Co 613						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:35:09	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:01:21	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Diamor	nd Cab Co 649						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 37	0 06:24:59	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account: Diamond Van Shuttle TCP32601 **Account ID: 00002818** Driver/Vehicle: Diamond Van Shuttle TCP32601 1 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Number of Trips: 13 0|02:43:36 \$32.50 \$0.00 \$32.50 \$32.50 **Driver/Vehicle Total:** \$0.00 Driver/Vehicle: Diamond Van Shuttle TCP32601 2 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 20 0|02:48:22 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00

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\$82.50

\$0.00

\$82.50

\$0.00

0|05:31:58

\$82.50

Account Total:

Number of Trips: 33

Account: Donalds Taxi
Account ID: 00003011

Driver/Vehicle: Donalds Taxi 39

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:39	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:08:39	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Doubletree H	lotel						
Account ID: 00001265							
Driver/Vehicle: Double	tree Hotel 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	1 01:53:24	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: Double	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 17:25:28	\$236.75	\$0.00	\$236.75	\$0.00	\$236.75
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 13:38:48	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: Double	tree Hotel 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	1 19:13:37	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:46:51	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 16:02:06	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 442	1 23:00:14	\$1,104.25	\$0.00	\$1,104.25	\$0.00	\$1,104.25

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Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:36	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Dream	Limousine Service TCP19918 I7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 00:24:02	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

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Account: Eddies Taxi Service

Account ID: 00001153

Driver/Vehicle: Eddies Taxi Service 526

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:39:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 02:39:34	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: Elegance Limousine & Trans TCP18112 **Account ID: 00001379** Driver/Vehicle: Elegance Limousine & Trans TCP18112 02 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 4 0|00:58:59 **Driver/Vehicle Total:** \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Elegance Limousine & Trans TCP18112 03 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 14 0|04:28:52 \$28.00 \$0.00 \$28.00 \$0.00 \$28.00 Driver/Vehicle: Elegance Limousine & Trans TCP18112 4 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 2 0|01:21:11 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00

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\$43.00

\$0.00

\$43.00

\$0.00

0|06:49:02

\$43.00

Account Total:

Number of Trips: 20

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transpo 14 ELITE - Old *Inactive*

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:25	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Elite Li	mousine & Transportatio Elite 14						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:26	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Elite Li	mousine & Transportation 6NGS925						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 01:01:45	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Elk Grove Airporter TCP31738 Account ID: 00002937 Driver/Vehicle: Elk Grove Airporter TCP31738 3 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 6 0|00:54:24 \$15.00 **Driver/Vehicle Total:** \$15.00 \$0.00 \$15.00 \$0.00 Driver/Vehicle: Elk Grove Airporter TCP31738 4 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:13:12 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: Elk Grove Airporter TCP31738 5 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 4 0|00:29:50 **Driver/Vehicle Total:** \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Number of Trips: 12 0|01:37:26 \$29.00 **Account Total:** \$29.00 \$0.00 \$29.00 \$0.00

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:23:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:23:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	0 21:52:13	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:48:38	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 194	0 22:40:51	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00

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Account: Exclusive Limousine Service TCP17585

Account ID: 00001413

Driver/Vehicle: Exclusive Limousine Service TCP1 KATSAB8

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:11:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Exotic Limousine TCP#23078

Account ID: 00001802

Driver/Vehicle: Exotic Limousine TCP#23078 20255E1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:37:11	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:37:11	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:22:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:48:44	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 02:48:44	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:55	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Finess	e Limousine Service TCP943 8E	85322					
		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 2	0 00:09:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Five Star Lim	o TCP13345						
Account ID: 00001314							
Driver/Vehicle: Five Sta	ar Limo TCP13345 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 08:51:11	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Five Sta	ar Limo TCP13345 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:11:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Five Sta	ar Limo TCP13345 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:37:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Five Sta	ar Limo TCP13345 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Five Sta	ar Limo TCP13345 19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:56:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Five Sta	ar Limo TCP13345 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 00:26:14	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Five Sta	ar Limo TCP13345 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 08:05:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Five Sta	ar Limo TCP13345 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:20:44	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 78	0 21:52:57	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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Account: Folsom Airport Shuttle TCP31701 Account ID: 00002914 Driver/Vehicle: Folsom Airport Shuttle TCP31701 101 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 45 0|06:56:24 \$112.50 **Driver/Vehicle Total:** \$112.50 \$0.00 \$112.50 \$0.00 **Driver/Vehicle:** Folsom Airport Shuttle TCP31701 102 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 46 0|06:27:44 \$115.00 \$0.00 \$115.00 \$0.00 \$115.00 Driver/Vehicle: Folsom Airport Shuttle TCP31701 103 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 2 0|00:17:22 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00

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\$232.50

\$0.00

\$232.50

\$0.00

0|13:41:30

\$232.50

Account Total:

Number of Trips: 93

Account: Folsom Express Cab

Account ID: 00002943

Driver/Vehicle: Folsom Express Cab 6WIL650

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 12	0 00:41:31	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
-	Account Total:	Number of Trips: 12	0 00:41:31	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 08:34:28	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 08:45:37	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 102	0 17:20:05	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

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Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

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

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 425	1 20:33:46	\$1,062.50	\$0.00	\$1,062.50	\$0.00	\$1,062.50
	Account Total:	Number of Trips: 425	1 20:33:46	\$1,062.50	\$0.00	\$1,062.50	\$0.00	\$1,062.50

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Account: Friendly Cab of Davis (P99)

Account ID: 00003015

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 03:29:11	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 03:29:11	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: Frontier Cab Co 637

Account ID: 00002924

Driver/Vehicle: Frontier Cab Co 637 637

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 03:46:49	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 03:46:49	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

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Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|01:27:41 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|01:08:29 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:35:03 \$6.50 \$0.00 \$6.50 \$0.00 \$6.50 Driver/Vehicle: Galaxy Limousine Service TCP19391 07 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:30:38 \$2.50 \$2.50 \$0.00 \$2.50 \$0.00 **Driver/Vehicle:** Galaxy Limousine Service TCP19391 7 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 8 0|02:18:57 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 8 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 28 0|09:49:08 \$70.00 \$0.00 \$70.00 \$0.00 \$70.00

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\$111.50

\$0.00

\$111.50

0|15:49:56

\$0.00

\$111.50

Account Total:

Number of Trips: 44

Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:16:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 03:16:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Gold Country Casino

Account ID: 00001419

Driver/Vehicle: Gold Country Casino 04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:02:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	0 07:34:43	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Account Total:	Number of Trips: 94	0 07:34:43	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00

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Account: Grand CRU Wine, Excurions

Account ID: 00002386

Driver/Vehicle: Grand CRU Wine, Excurions 5XHY658

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Green Taxi Cab # 3034

Account ID: 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:29:37	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 24	0 03:29:37	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Green Valley Limousine TCP 26657

Account ID: 00002851

Driver/Vehicle: Green Valley Limousine TCP 26657 3

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 00:09:09	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:09:09	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

211101710111010111101111	on him or cantoo (mocarama) on						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 06:40:02	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 6CVI	H639					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 05:12:45	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 134	0 11:52:47	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00

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Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

· · · · · · · · · · · · · · · · · · ·							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 449	1 20:31:33	\$1,121.75	\$0.00	\$1,121.75	\$0.00	\$1,121.75
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 04:10:34	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 294	1 02:21:22	\$735.00	\$0.00	\$735.00	\$0.00	\$735.00
Account Total:	Number of Trips: 790	1 03:03:29	\$1,974.25	\$0.00	\$1,974.25	\$0.00	\$1,974.25

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Account: Hangtown Taxi LLC

Account ID: 00003123

Driver/Vehicle: Hangtown Taxi LLC 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:11:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:35:31	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 01:35:31	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

Driver/Vehicle: Harrahs-Harverys Lake Tahoe HARVEYV

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:29:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Hashmi Cab Service

Account ID: 00003193

Driver/Vehicle: Hashmi Cab Service 899

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:02	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:06:02	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 12

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 290	1 01:57:54	\$725.00	\$0.00	\$725.00	\$0.00	\$725.00
Driver/Vehicle: Hawtho	orne Suites 3						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 213	1 02:00:17	\$532.50	\$0.00	\$532.50	\$0.00	\$532.50
Account Total:	Number of Trips: 503	1 03:58:11	\$1.257.50	\$0.00	\$1.257.50	\$0.00	\$1.257.50

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 9	0 00:33:36	\$29.25	\$0.00	\$29.25	\$0.00	\$29.25
Account	Total: Number of Trips: 9	0 00:33:36	\$29.25	\$0.00	\$29.25	\$0.00	\$29.25

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 4

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	0 16:20:05	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Account Total:	Number of Trips: 188	0 16:20:05	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00

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Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton S	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 11:07:41	\$396.50	\$0.00	\$396.50	\$0.00	\$396.50
Driver/Vehicle: Hilton S	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 183	1 18:58:34	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50
Driver/Vehicle: Hilton S	Sacramento Arden West 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	0 12:20:52	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: Hilton S	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 221	2 02:28:52	\$552.50	\$0.00	\$552.50	\$0.00	\$552.50
Driver/Vehicle: Hilton S	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 293	3 00:38:39	\$731.75	\$0.00	\$731.75	\$0.00	\$731.75
Account Total:	Number of Trips: 907	1 21:34:38	\$2,358.25	\$0.00	\$2,358.25	\$0.00	\$2,358.25

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Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

	• ap. 10						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 296	2 07:37:29	\$740.00	\$0.00	\$740.00	\$0.00	\$740.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 153	1 02:07:12	\$382.50	\$0.00	\$382.50	\$0.00	\$382.50
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2009						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 274	2 04:59:51	\$685.00	\$0.00	\$685.00	\$0.00	\$685.00
Account Total:	Number of Trips: 723	2 14:44:32	\$1,807.50	\$0.00	\$1,807.50	\$0.00	\$1,807.50

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Account: Holiday Inn Express Woodland **Account ID: 0001207** Driver/Vehicle: Holiday Inn Express Woodland 1 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Driver/Vehicle Total: Number of Trips: 5 0|00:43:49 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 **Driver/Vehicle:** Holiday Inn Express Woodland 2 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed** Driver/Vehicle Total: Number of Trips: 101 0|09:44:22 \$252.50 \$0.00 \$252.50 \$0.00 \$252.50

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\$265.00

\$0.00

\$265.00

\$0.00

0|10:28:11

\$265.00

Account Total:

Number of Trips: 106

Account: IMT INC TCP35683

Account ID: 00003113

Driver/Vehicle: IMT INC TCP35683 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:44:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: IMT IN	C TCP35683 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 01:38:08	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 32	0 03:22:20	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 03:25:21	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 03:25:21	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

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Account: Jackson Rand	cheria Casino Hotel						
Account ID: 00001294							
Driver/Vehicle: Jackson	n Rancheria Casino Hotel 711						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Jackson	n Rancheria Casino Hotel 712						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Jackson	n Rancheria Casino Hotel 716						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Jackson	n Rancheria Casino Hotel 999						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:51	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Account Total:	Number of Trips: 6	0 01:17:01	\$17.25	\$0.00	\$17.25	\$0.00	\$17.25

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Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 819

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:37:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Jay's C	ab Service 820						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 03:56:14	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 48	0 04:34:06	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 05

	0 1011110ai 0011100 101 22000 0	~					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:48:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Johnny	s Towncar Service TCP22958 1	0544R1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:30:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 15	0 02:19:14	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: King Cab #625
Account ID: 00002822

Driver/Vehicle: King Cab #625 625

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:32	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:19:32	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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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: 16	0 01:13:46	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 01:13:46	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:31:11	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:31:11	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 184	0 15:27:24	\$598.00	\$0.00	\$598.00	\$0.00	\$598.00
Account Total:	Number of Trips: 184	0 15:27:24	\$598.00	\$0.00	\$598.00	\$0.00	\$598.00

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Account: Lakecounty Limousine Service

Account ID: 00001434

Driver/Vehicle: Lakecounty Limousine Service 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 2

_							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Lasting	g Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 09:54:24	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 26	0 10:03:12	\$53.00	\$0.00	\$53.00	\$0.00	\$53.00

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Account: Lavish Limo TCP30808

Account ID: 00003238

Driver/Vehicle: Lavish Limo TCP30808 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:07:13	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 02:07:13	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: Leap of Faith Limousine TCP26631

Account ID: 00002365

Driver/Vehicle: Leap of Faith Limousine TCP26631 LPFTH6

		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:22:32	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:22:32	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

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Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 5

			Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/V	ehicle Total:	Number of Trips: 1	0 01:10:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Ac	count Total:	Number of Trips: 1	0 01:10:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Lime Shuttle Service

Account ID: 00001751

Driver/Vehicle: Lime Shuttle Service 8J38187

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 05:06:03	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 37	0 05:06:03	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

2							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:23:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Limitles	ss Limos TCP35842 7DCL479						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 10:07:57	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 39	0 12:31:08	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00

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Account: Limo Service Sacramento TCP24289

Account ID: 00001424

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 12:53:24	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00
Driver/Vehicle: Limo S	ervice Sacramento TCP24289 6	GCXH547					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:26:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 43	0 14:19:31	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Account: Limousine Cl	lub TCP4685						
Account ID: 00001249							
Driver/Vehicle: Limous	sine Club TCP4685 7Y23938						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:13	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Limous	sine Club TCP4685 F10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:49:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Limous	sine Club TCP4685 IZZU121						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:27:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Limous	sine Club TCP4685 K5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Limous	sine Club TCP4685 SEDL						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:50:06	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 20	0 04:30:04	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: Lions Gate
Account ID: 00001991

Driver/Vehicle: Lions Gate 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:35:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:35:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Luxor Limousine TCP29329

Account ID: 00002552

Driver/Vehicle: Luxor Limousine TCP29329 1ZZX954

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:25:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:25:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

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		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:35:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Majest	y Enterprises LLC TCP36571 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 05:36:58	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 24	0 06:12:05	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	0 11:42:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Account Total:	Number of Trips: 141	0 11:42:55	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50

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Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:12:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 90806L1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:17:42	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Account Total:	Number of Trips: 3	0 01:17:42	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

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Account: Moon Express Cab #620

Account ID: 00002826

Driver/Vehicle: Moon Express Cab #620 620

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:41	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:07:41	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Napa Airport	er TCP25914						
Account ID: 00002286							
Driver/Vehicle: Napa A	Airporter TCP25914 *502						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:01:08	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa A	Airporter TCP25914 *504						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:02:41	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Napa A	Airporter TCP25914 *509						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:32	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa A	Airporter TCP25914 507						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa A	Airporter TCP25914 512						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:50:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 21	0 03:10:59	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account: Napa Limousine LLC TCP26965

Account ID: 00002413

Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA7LM

· · · · · · · · · · · · · · · · · · ·							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa L	imousine LLC TCP26965 NAPA	LM5					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 4	0 00:16:54	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: NAPA Red Cab
Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 11

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Napa Valley Chauffeur

Account ID: 00003318

Driver/Vehicle: Napa Valley Chauffeur 02

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:28	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:16:28	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

Driver/Vehicle: Napa Valley Excursions and Wine 1ZZY126

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:31:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:31:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE183						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE21						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE28						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:55:21	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa \	/alley 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 \	/alley Tours & Trans, TCP139 WINE48						
		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 \	/alley Tours & Trans, TCP139 WINE71						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:37	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE99						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:24	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W020						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:38	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W065						
		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 \	/alley Tours & Trans, TCP13989 W19						





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Account: Napa Valley Tours & Trans, TCP13989 **Account ID: 00001346 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** 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 W85 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge**

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\$5.00

\$37.75

\$0.00

\$0.00

\$5.00

\$37.75

\$0.00

\$0.00

\$5.00

\$37.75

0|00:33:42

0|01:48:42

Driver/Vehicle Total:

Account Total:

Number of Trips: 2

Number of Trips: 17

Account: Nation Taxi and Jordan

Account ID: 00001287

Driver/Vehicle: Nation Taxi and Jordan 700

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 05:12:58	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Nation	Taxi and Jordan 795 / 626 ?						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 37	0 05:32:17	\$91.00	\$0.00	\$91.00	\$0.00	\$91.00

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Account: Neumann Ent	erprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuman	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:00:52	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neuman	nn Enterprises Limousine NEUMAN -10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:31	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Neuman	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:49	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Neuman	nn Enterprises Limousine TC 8H65616						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:46:32	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:59:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 05:41:45	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 18:18:59	\$181.75	\$0.00	\$181.75	\$0.00	\$181.75
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:10:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:25:18	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1001 11						





Account: Neumann Er	nterprises Limousine TCP10013						
Account ID: 00001305	5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:23:42	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:24	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:14:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 28						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:09	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 56						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:52:20	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:52:43	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:13:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:16	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Reporting by: GateKeeper

Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 17	0 04:14:50	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1	0013 9					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:54:55	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 225	0 12:09:03	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:32:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:32:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Norcal Transportation TCP24347

Account ID: 00001152

Driver/Vehicle: Norcal Transportation TCP24347 2005 MERC

	•						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:04:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Norcal	Transportation TCP24347 7EHE	153					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:19:36	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 22	0 04:24:14	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

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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: 19	0 03:21:30	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: North	Valley Shuttle TCP20791 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 04:02:26	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: North	Valley Shuttle TCP20791 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 08:04:28	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: North	Valley Shuttle TCP20791 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 06:46:33	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Driver/Vehicle: North	Valley Shuttle TCP20791 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:41:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 136	0 22:56:16	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00

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Account: Northbay Transit

Account ID: 00001752

Driver/Vehicle: Northbay Transit 115

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:15:55	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 01:15:55	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: One Limo Inc *Inactive*

Account ID: 00001850

Driver/Vehicle: One Limo Inc 8R15080 *Inactive*

		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: OMZ Entern	rico TCD16012						
Account: OWZ Enterpr							
Account ID: 00001144							
Driver/Vehicle: OWZ E	Interprise TCP16912 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:55:20	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: OWZ E	Interprise TCP16912 103						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:53:01	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: OWZ E	Interprise TCP16912 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:14:42	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: OWZ E	Interprise TCP16912 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 05:17:43	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Driver/Vehicle: OWZ E	Interprise TCP16912 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:22:44	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: OWZ E	Interprise TCP16912 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 05:21:22	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Driver/Vehicle: OWZ E	Interprise TCP16912 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:26:33	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: OWZ E	Interprise TCP16912 IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:24:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 162	0 01:56:16	\$324.00	\$0.00	\$324.00	\$0.00	\$324.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

ziii din tomoidi i apa i	astro i (i omion) oz						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:01:32	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 24	0 02:11:09	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Platinum Limousine of Sac TCP27316

Account ID: 00002909

Driver/Vehicle: Platinum Limousine of Sac TCP27316 3

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 7	0 00:28:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
	Account Total:	Number of Trips: 7	0 00:28:55	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Platinum Limousine, LLC TCP 35260

Account ID: 00003508

Driver/Vehicle: Platinum Limousine, LLC TCP 35260 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:50:12	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:50:12	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 PLURLX3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:21:46	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 01:21:46	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: Quality Inn Natomas

Account ID: 00001285

Driver/Vehicle: Quality Inn Natomas 966

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:26:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:26:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 06:51:16	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:42:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 30	0 08:33:24	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Ramada Inn and Plaza

Account ID: 00001404

Driver/Vehicle: Ramada Inn and Plaza 1

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:22:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:22:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:11:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:11:51	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Rays Cab
Account ID: 00003009

Driver/Vehicle: Rays Cab 1

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:05:59	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 03:05:59	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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Account: Red Hawk Ca	asino TCP25295						
Account ID: 00002161							
Driver/Vehicle: Red Ha	awk Casino TCP25295 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:35	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Red Ha	awk Casino TCP25295 7SCB614						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Red Ha	awk Casino TCP25295 ESCLD						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Red Ha	awk Casino TCP25295 REDHAK8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Red Ha	awk Casino TCP25295 REDHK6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:23:25	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 8	0 02:01:37	\$32.75	\$0.00	\$32.75	\$0.00	\$32.75

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 137	0 12:27:48	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
_	Account Total:	Number of Trips: 137	0 12:27:48	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50

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Account: River City Limousine TCP25365

Account ID: 00002160

Driver/Vehicle: River City Limousine TCP25365 03

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 11:50:24	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: River C	City Limousine TCP25365 4						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 00:58:07	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Account Total:	Number of Trips: 114	0 12:48:31	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

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Account: Rockstar Limo Lounge TCP26625

Account ID: 00002369

Driver/Vehicle: Rockstar Limo Lounge TCP26625 813

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:04:45	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 2	0 01:04:45	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: Royal Coach Limousine Serv TCP16715/3462 Account ID: 00001409 Driver/Vehicle: Royal Coach Limousine Serv TCP16 52497H1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:05:16 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Royal Coach Limousine Serv TCP16 66181L1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:20:45 \$6.50 \$0.00 \$6.50 \$0.00 \$6.50 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 **Total Charge Dwell Gross Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:34:53 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/111 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 2 0|01:11:44 \$13.50 \$13.50 \$0.00 \$13.50 \$0.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:05 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:40:58 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 **Account Total:** Number of Trips: 12 0|02:57:41 \$38.25 \$0.00 \$38.25 \$0.00 \$38.25

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Account: Royal Shuttle TCP17337

Account ID: 00001394

Driver/Vehicle: Royal Shuttle TCP17337 8L68487

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

Account ID: 00001819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:42:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:42:24	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 18	0 02:33:53	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account ⁻	Total: Number of Trips: 18	0 02:33:53	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:13:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: S.T.A. #604 **Account ID:** 00002953

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:19:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:05:13	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 16	0 02:05:13	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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

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

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/V	ehicle Total:	Number of Trips: 9	0 02:09:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Ac	count Total:	Number of Trips: 9	0 02:09:12	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 01:54:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 24	0 01:54:49	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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

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

_			Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 60	0 04:52:05	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
	Account Total:	Number of Trips: 60	0 04:52:05	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:02:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 30	0 02:02:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: S.T.A. #634 **Account ID:** 00001840

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:53:39	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 03:53:39	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:33:05	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:33:05	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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

Account ID: 00002819

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:57	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:09:57	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: S.T.A. #653 **Account ID:** 00002873

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:29:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:29:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 27 0|06:55:11 **Driver/Vehicle Total:** \$54.00 \$0.00 \$54.00 \$0.00 \$54.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 26 \$52.00 0|04:15:45 \$52.00 \$0.00 \$52.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 20 0|07:24:48 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 V1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|07:13:33 \$72.50 \$72.50 **Driver/Vehicle Total:** Number of Trips: 29 \$72.50 \$0.00 \$0.00 0|01:49:17 **Account Total:** Number of Trips: 102 \$218.50 \$0.00 \$218.50 \$0.00 \$218.50

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Account: Sacramento Limousine Inc TCP 27769

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Inc TCP 277 CAREY10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:44:14	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Sacran	nento Limousine Inc TCP 27769 31						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 05:38:01	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Sacran	nento Limousine Inc TCP 27769 9						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:20:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 27	0 08:43:01	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

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Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 04:30:23	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 04:30:23	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 06:49:29	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Account Total:	Number of Trips: 77	0 06:49:29	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 05:25:37	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 73	0 05:25:37	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50

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Account: Sandman Motel
Account ID: 00001279

Driver/Vehicle: Sandman Motel SAND - 303

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 04:13:03	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 04:13:03	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account: Sedan Service Plus LLC TCP33805

Account ID: 00003194

Driver/Vehicle: Sedan Service Plus LLC TCP33805 1ZZW527

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:28:07	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 03:28:07	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

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

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Account: Shayne One/Napa Valley Wine Country Tour **Account ID:** 00001320

Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:32:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Coun 9	8483V1					
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Country	√T 03					
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 01:42:52	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	31 TaxiOnTime						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 23:08:53	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:44:13	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: SITOA	092						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	3 18:01:45	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 14:33:01	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: SITOA	101 A&A Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 12:26:27	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 20:37:41	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	2 00:17:54	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 07:07:17	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	17 - Orange Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 14:41:37	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: SITOA	24						

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Trip Detail For Account - Single Line Printed: 09/20/2017 15:48:02 Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093	3						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:46:20	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: SITOA	30B						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	2 03:01:42	\$262.00	\$0.00	\$262.00	\$0.00	\$262.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 22:15:45	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	. 58						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 19:44:45	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Driver/Vehicle: SITOA	64 - Sky Cab						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 05:21:27	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	. 66						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	2 03:49:49	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00
Driver/Vehicle: SITOA	68 American Cab						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 19:02:02	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: SITOA	71 - Airport						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 23:44:41	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	79 City Express						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 16:50:21	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Driver/Vehicle: SITOA	80 AMERICA CAB						
		Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 09/20/2017 15:48:02



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 114	2 19:40:47	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 15:12:18	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	.83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 10:12:47	\$128.00	\$0.00	\$128.00	\$0.00	\$128.00
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 06:28:41	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: SITOA	87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 04:42:53	\$256.00	\$0.00	\$256.00	\$0.00	\$256.00
Driver/Vehicle: SITOA	.91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	2 08:09:43	\$326.00	\$0.00	\$326.00	\$0.00	\$326.00
Driver/Vehicle: SITOA	.97						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	1 02:42:51	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Driver/Vehicle: SITOA	Airport CabCo50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	3 01:43:42	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	Alpine 75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 23:37:01	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	American Cab 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 12:28:10	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00

Trip Detail For Account - Single Line
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Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	AMIN 84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 13:50:47	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00
Driver/Vehicle: SITOA	City Express 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	2 12:34:22	\$286.00	\$0.00	\$286.00	\$0.00	\$286.00
Driver/Vehicle: SITOA	City Express 98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 10:11:51	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00
Driver/Vehicle: SITOA	Classic Cab 62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 19:57:26	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00
Driver/Vehicle: SITOA	Comfort Cab 74						
			- · .		O Ob	O 114	
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 16:48:16	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA	<u> </u>						
	<u> </u>			\$0.00			
	<u> </u>	0 16:48:16	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA	Crown Cab #42 Number of Trips: 65	0 16:48:16 Trip Length	\$80.00 Fixed	\$0.00 Dwell	\$80.00 Gross Charge	\$0.00 Credit	\$80.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total:	Crown Cab #42 Number of Trips: 65	0 16:48:16 Trip Length	\$80.00 Fixed	\$0.00 Dwell \$0.00	\$80.00 Gross Charge	\$0.00 Credit	\$80.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total:	Crown Cab #42 Number of Trips: 65	0 16:48:16 Trip Length 1 21:02:22	\$80.00 Fixed \$130.00	\$0.00 Dwell \$0.00	\$80.00 Gross Charge \$130.00	\$0.00 Credit \$0.00	\$80.00 Total Charge \$130.00
Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA	Number of Trips: 65 Delta Cab- 65 Number of Trips: 118	0 16:48:16 Trip Length 1 21:02:22 Trip Length	\$80.00 Fixed \$130.00 Fixed	\$0.00 Dwell \$0.00 Dwell	\$80.00 Gross Charge \$130.00 Gross Charge	\$0.00 Credit \$0.00 Credit	\$80.00 Total Charge \$130.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle Total:	Number of Trips: 65 Delta Cab- 65 Number of Trips: 118	0 16:48:16 Trip Length 1 21:02:22 Trip Length	\$80.00 Fixed \$130.00 Fixed	\$0.00 Dwell \$0.00 Dwell \$0.00	\$80.00 Gross Charge \$130.00 Gross Charge	\$0.00 Credit \$0.00 Credit	\$80.00 Total Charge \$130.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle Total:	Number of Trips: 65 Delta Cab- 65 Number of Trips: 118	0 16:48:16 Trip Length 1 21:02:22 Trip Length 4 13:12:35	\$80.00 Fixed \$130.00 Fixed \$236.00	\$0.00 Dwell \$0.00 Dwell \$0.00	\$80.00 Gross Charge \$130.00 Gross Charge \$236.00	\$0.00 Credit \$0.00 Credit \$0.00	\$80.00 Total Charge \$130.00 Total Charge \$236.00
Driver/Vehicle: SITOA Driver/Vehicle: SITOA Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle: SITOA	Number of Trips: 65 Delta Cab- 65 Number of Trips: 118 Delta King - 11	0 16:48:16 Trip Length 1 21:02:22 Trip Length 4 13:12:35 Trip Length	\$80.00 Fixed \$130.00 Fixed \$236.00	Dwell \$0.00 Dwell \$0.00	\$80.00 Gross Charge \$130.00 Gross Charge \$236.00 Gross Charge	\$0.00 Credit \$0.00 Credit \$0.00 Credit	\$80.00 Total Charge \$130.00 Total Charge \$236.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle: SITOA Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle: SITOA	Number of Trips: 65 Delta Cab- 65 Number of Trips: 118 Delta King - 11 Number of Trips: 76	0 16:48:16 Trip Length 1 21:02:22 Trip Length 4 13:12:35 Trip Length	\$80.00 Fixed \$130.00 Fixed \$236.00	\$0.00 Dwell \$0.00 Dwell \$0.00	\$80.00 Gross Charge \$130.00 Gross Charge \$236.00 Gross Charge	\$0.00 Credit \$0.00 Credit \$0.00 Credit	\$80.00 Total Charge \$130.00 Total Charge \$236.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle: SITOA Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle: SITOA	Number of Trips: 65 Delta Cab- 65 Number of Trips: 118 Delta King - 11 Number of Trips: 76	0 16:48:16 Trip Length 1 21:02:22 Trip Length 4 13:12:35 Trip Length 1 07:41:52	\$80.00 Fixed \$130.00 Fixed \$236.00 Fixed \$152.00	\$0.00 Dwell \$0.00 Dwell \$0.00	\$80.00 Gross Charge \$130.00 Gross Charge \$236.00 Gross Charge \$152.00	\$0.00 Credit \$0.00 Credit \$0.00 Credit \$0.00	\$80.00 Total Charge \$130.00 Total Charge \$236.00 Total Charge \$152.00

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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 08:27:10	\$136.00	\$0.00 \$136.00	\$0.00	\$136.00
Driver/Vehicle: SITOA	Dial Cab 34					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 15:26:06	\$146.00	\$0.00 \$146.00	\$0.00	\$146.00
Driver/Vehicle: SITOA	DIPLOMATIC 13					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 11:51:28	\$144.00	\$0.00 \$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Exec Cab -14					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	4 18:48:05	\$294.00	\$0.00 \$294.00	\$0.00	\$294.00
Driver/Vehicle: SITOA	Frontier 33					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 15:21:51	\$236.00	\$0.00 \$236.00	\$0.00	\$236.00
Driver/Vehicle: SITOA	Frontier 72					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 11:45:05	\$230.00	\$0.00 \$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	Frontier Cab 45					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 12:52:18	\$152.00	\$0.00 \$152.00	\$0.00	\$152.00
Driver/Vehicle: SITOA	Frontier Cab 60					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 20:12:35	\$160.00	\$0.00 \$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	Frontier Cab 63					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 08:01:05	\$224.00	\$0.00 \$224.00	\$0.00	\$224.00
Driver/Vehicle: SITOA	Frontier Cab-10					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

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Reporting by: GateKeeper

A CITO A							
Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 106	2 05:52:54	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
Driver/Vehicle: SITOA	Golden State 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 21:19:41	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: SITOA	Horizon Cab 93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	2 15:48:25	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	HP 76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	2 00:45:01	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: SITOA	HP 77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 11:50:04	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	Jordan 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 14:32:52	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	KMM Cab 81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 15:48:37	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00
Driver/Vehicle: SITOA	KMM Cab 90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 12:19:37	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00
Driver/Vehicle: SITOA	Maiwandi Cab 70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 20:22:06	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	Mega Cab 67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	2 07:29:24	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00

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Account: SITOA						
Account ID: 00000093						
Driver/Vehicle: SITOA	Metro Cab 1					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 20:02:33	\$164.00	\$0.00 \$164.00	\$0.00	\$164.00
Driver/Vehicle: SITOA	NATOMAS EXP 3					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 18:25:50	\$66.00	\$0.00 \$66.00	\$0.00	\$66.00
Driver/Vehicle: SITOA	Olympic Cab Co 35					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	1 15:50:01	\$130.00	\$0.00 \$130.00	\$0.00	\$130.00
Driver/Vehicle: SITOA	Pacific 115					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 22:52:28	\$170.00	\$0.00 \$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	Pacific Cab 118					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	1 17:33:47	\$222.00	\$0.00 \$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	Pacific Cab 36					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 19:41:31	\$218.00	\$0.00 \$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	Pacific Cab 61					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 16:58:08	\$132.00	\$0.00 \$132.00	\$0.00	\$132.00
Driver/Vehicle: SITOA	Rajnish Cab-53					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 23:06:02	\$146.00	\$0.00 \$146.00	\$0.00	\$146.00
Driver/Vehicle: SITOA	Roger Laohom 25					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 07:54:47	\$128.00	\$0.00 \$128.00	\$0.00	\$128.00
Driver/Vehicle: SITOA	Roval Taxi - 29					

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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	1 08:25:00	\$102.00	\$0.00 \$102.00	\$0.00	\$102.00
Driver/Vehicle: SITOA	SITOA - 22					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	2 18:53:12	\$290.00	\$0.00 \$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	SITOA - 39					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 03:27:51	\$122.00	\$0.00 \$122.00	\$0.00	\$122.00
Driver/Vehicle: SITOA	SITOA 099					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 07:04:51	\$202.00	\$0.00 \$202.00	\$0.00	\$202.00
Driver/Vehicle: SITOA	SITOA 12					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 14:49:20	\$166.00	\$0.00 \$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	SITOA 15					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 18:22:49	\$56.00	\$0.00 \$56.00	\$0.00	\$56.00
Driver/Vehicle: SITOA	SITOA 21					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 09:01:20	\$166.00	\$0.00 \$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	SITOA 43					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 16:26:01	\$244.00	\$0.00 \$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	SITOA 95					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 08:19:48	\$160.00	\$0.00 \$160.00	\$0.00	\$160.00
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	3						
Driver/Vehicle Total:	Number of Trips: 108	3 14:48:46	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	SkyRider Cab 59						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 22:42:05	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	Sunshine 32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 14:04:00	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: SITOA	Sunshine Tx 94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	1 02:45:04	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: SITOA	Super Cab -19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 13:18:18	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	Super Cab 54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 09:41:28	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	Sutter Cab 20*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 11:31:42	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	Taxi on Time 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	5 04:44:54	\$274.00	\$0.00	\$274.00	\$0.00	\$274.00
Driver/Vehicle: SITOA	Taxi on Time 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 12:14:04	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: SITOA	Taxi On Time 96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	1 13:15:55	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Reporting by: GateKeeper

Account: SITOA Account ID: 00000093 Driver/Vehicle: SITOA Taxi On Time121 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 88** 1|18:05:55 \$176.00 \$0.00 \$176.00 \$0.00 \$176.00 Driver/Vehicle: SITOA Taxi-on-Time 4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 102 2|04:26:23 \$204.00 \$0.00 \$204.00 \$0.00 \$204.00 Driver/Vehicle: SITOA United Cab 05 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 164 4|23:41:18 \$328.00 \$0.00 \$328.00 \$0.00 \$328.00 **Driver/Vehicle: SITOA VALLEY CAB 48 Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 77 1|04:43:42 \$154.00 \$154.00 \$0.00 \$154.00 \$0.00 Driver/Vehicle: SITOA Valley Cab 88 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge Number of Trips: 57 **Driver/Vehicle Total:** 1|02:57:23 \$114.00 \$0.00 \$114.00 \$0.00 \$114.00 Driver/Vehicle: SITOA Western Cab 26 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 1|07:20:44 **Driver/Vehicle Total: Number of Trips: 69** \$138.00 \$0.00 \$138.00 \$0.00 \$138.00

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\$15,728.00

\$0.00

\$15,728.00

0|07:45:57

\$0.00

\$15,728.00

Account Total:

Number of Trips: 7,864

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 00:33:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:33:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Skyligh	t Limousine TCP31621 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:45:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 5	0 01:33:18	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

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Account: Smart Cab # 812

Account ID: 00002894

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tot	tal: Number of Trips: 68	0 08:18:22	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Tot	tal: Number of Trips: 68	0 08:18:22	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:02:47	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 04:02:47	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 04:09:50	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Account Total:	Number of Trips: 44	0 04:09:50	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00

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Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:25:26	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 01:25:26	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 05:43:33	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 55	0 05:43:33	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

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Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:22:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:22:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:43:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:43:43	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:26:10	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 01:26:10	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: Smart Cab #814
Account ID: 00002634

Driver/Vehicle: Smart Cab #814 814

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:03:13	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 02:03:13	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account ID: 00002800

Driver/Vehicle: Smart Cab #818 818

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 21	0 02:51:50	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
	Account Total:	Number of Trips: 21	0 02:51:50	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 05:14:42	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
Account Total:	Number of Trips: 34	0 05:14:42	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00

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Account: Smart Cab #835
Account ID: 00003005

Driver/Vehicle: Smart Cab #835 835

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:13	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:18:13	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Smart Cab #836
Account ID: 00003259

Driver/Vehicle: Smart Cab #836 836

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Smart Cab #837
Account ID: 00003250

Driver/Vehicle: Smart Cab #837 837

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:43:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:43:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 04:21:11	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Account Total:	Number of Trips: 52	0 04:21:11	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 03:03:57	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 03:03:57	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:48:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 00:48:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account ID: 00003131

Driver/Vehicle: Smart Cab #844 844

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 02:31:55	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 33	0 02:31:55	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:26	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:41:00	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Smart Cab #874
Account ID: 00003258

Driver/Vehicle: Smart Cab #874 874

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:14:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 02:14:08	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:23:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Springhill Suites by Marriott Account ID: 00001292 Driver/Vehicle: Springhill Suites by Marriott 1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 35 0|03:45:40 \$86.75 \$0.00 \$0.00 \$86.75 **Driver/Vehicle Total:** \$86.75 **Driver/Vehicle:** Springhill Suites by Marriott 2 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed** Driver/Vehicle Total: Number of Trips: 288 1|07:45:05 \$720.00 \$0.00 \$720.00 \$0.00 \$720.00 \$806.75 **Account Total:** Number of Trips: 323 0|11:30:45 \$806.75 \$0.00 \$806.75 \$0.00

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Account: SR Limo Service
Account ID: 00001258

Driver/Vehicle: SR Limo Service LINCOLN-04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:11:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:11:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 1ZZU552

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 :00:08:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:08:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Stockton Airporter TCP13851

Account ID: 00001302

Driver/Vehicle: Stockton Airporter TCP13851 7

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:24:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:24:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2032

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:48:52	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Account Total:	Number of Trips: 6	0 02:48:52	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:27:11	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: STYC	6005 605						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:31:20	\$74.50	\$0.00	\$74.50	\$0.00	\$74.50
Account Total:	Number of Trips: 49	0 05:58:31	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

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Account: Sunrise Shut	tle TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	e Shuttle TCP34172 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:31:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:30:33	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 11	0 03:31:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: Super 8 Hotel
Account ID: 00001903

Driver/Vehicle: Super 8 Hotel 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 244	0 23:18:02	\$610.00	\$0.00	\$610.00	\$0.00	\$610.00
Account Total:	Number of Trips: 244	0 23:18:02	\$610.00	\$0.00	\$610.00	\$0.00	\$610.00

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Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van TCP15260 23969V1						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	0 20:00:45	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 3ZZB646						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 21:24:50	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 3ZZC167						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	1 07:35:21	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 401						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	1 13:25:09	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 4026						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	0 18:41:20	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 413						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 08:57:38	\$61.00	\$0.00	\$61.00	\$0.00	\$61.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 420						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 184	1 20:07:33	\$184.00	\$0.00	\$184.00	\$0.00	\$184.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 432						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 216	1 23:41:12	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 440						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	0 16:30:47	\$97.00	\$0.00	\$97.00	\$0.00	\$97.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 443						

Trip Detail For Account - Single Line Printed: 09/20/2017 15:48:02



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Account: Super Shuttle	e - Van TCP15260					
Account ID: 00002357	,					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 195	1 22:34:25	\$195.00	\$0.00 \$1	95.00 \$0.00	\$195.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 449					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 194	1 07:53:48	\$194.00	\$0.00 \$1	94.00 \$0.00	\$194.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 456 *In	active*				
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 07:44:30	\$48.00	\$0.00 \$	48.00 \$0.00	\$48.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 464					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 184	1 09:06:17	\$184.00	\$0.00 \$1	84.00 \$0.00	\$184.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 469					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	1 08:01:50	\$167.00	\$0.00 \$1	67.00 \$0.00	\$167.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 472					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 10:36:46	\$74.00	\$0.00	74.00 \$0.00	\$74.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 474					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 229	1 06:46:51	\$229.00	\$0.00 \$2	29.00 \$0.00	\$229.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 476					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 170	1 11:48:02	\$170.00	\$0.00 \$1	70.00 \$0.00	\$170.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 477					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	1 22:14:30	\$139.00	\$0.00 \$1	39.00 \$0.00	\$139.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 480					
		Trip Length	Fixed	Dwell Gross Ch	arge Credit	Total Charge
				-		



Accounts Cunor Chuttle	Non TCD15260						
Account: Super Shuttle							
Account ID: 00002357 Driver/Vehicle Total:	Number of Trips: 124	1 18:57:02	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
Driver/venicle Total:	Number of Trips: 124	1 10:57:02	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 481						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	2 03:12:41	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 482						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 191	2 15:57:02	\$477.50	\$0.00	\$477.50	\$0.00	\$477.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 483						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 15:58:20	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 484						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	1 00:01:27	\$197.00	\$0.00	\$197.00	\$0.00	\$197.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 485						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:35:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 490						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 189	1 21:40:01	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 491						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 07:19:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
Driver/veriicle. Super	Shuttle - Van TCT 13200 434	Trip I amouth	Fixed	Durall	Cross Charge	ماند	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	Trip Length 0 13:45:52	Fixed \$89.00	\$0.00	Gross Charge \$89.00	Credit \$0.00	Total Charge \$89.00
	·	0 13.43.32	φοσ.υυ	φυ.υυ	ф09.00	φυ.υυ	ф09.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 164	1 13:21:09	\$164.00	\$0.00	\$164.00	\$0.00	\$164.00

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Account: Super Shuttle - Van TCP15260 Account ID: 00002357 Driver/Vehicle: Super Shuttle - Van TCP15260 664 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Driver/Vehicle Total: Number of Trips: 92 0|18:17:01 \$92.00 \$0.00 \$92.00 \$92.00 \$0.00

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:50:35	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 21:05:42	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 10:01:44	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 98224S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 13:45:45	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 B144920						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 10:47:35	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Account Total:	Number of Trips: 4,086	0 10:48:29	\$5,656.50	\$0.00	\$5,656.50	\$0.00	\$5,656.50

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Account: Taxi Rancho Cordova

Account ID: 00002812

Driver/Vehicle: Taxi Rancho Cordova 254

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:06:06	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
	Account Total:	Number of Trips: 1	0 00:06:06	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: The Chauffeur TCP34686

Account ID: 00002977

Driver/Vehicle: The Chauffeur TCP34686 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:35:41	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 16	0 05:35:41	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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			the state of the s				
Account: Thunder Valle	ey Casino TCP16519						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino TCP16519 17585W1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:54:01	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 17665W1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:12	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Thunde	er Valley Casino TCP16519 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:28	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 43499U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:48:03	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:36:42	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:22	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 75781V1						
		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: Thunde	er Valley Casino TCP16519 8Y35738						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:05:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 8Y88733						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:00:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 LINCOLN						

Trip Detail For Account - Single Line Printed: 09/20/2017 15:48:02

Reporting by: GateKeeper

Account: Thunder Valley Casino TCP16519 **Account ID: 00001811 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 1 0|00:10:17 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Thunder Valley Casino TCP16519 LINCOLN **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:21:13 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 **Account Total:** Number of Trips: 29 0|07:11:11 \$104.25 \$0.00 \$104.25 \$0.00 \$104.25

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Account: Town Cab Co
Account ID: 00003297

Driver/Vehicle: Town Cab Co 97

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:05:16	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:38:26	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 02:38:26	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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Account: Union Cab 2032
Account ID: 00002991

Driver/Vehicle: Union Cab 2032 2032

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: United Limousine TCP27708

Account ID: 00002980

Driver/Vehicle: United Limousine TCP27708 02

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 26	0 02:30:57	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
	Account Total:	Number of Trips: 26	0 02:30:57	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account: Universal Lim	ousine and Trans TCP10222						
Account ID: 00001270							
Driver/Vehicle: Univers	al Limousine and Trans TC 30127C1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 07:30:37	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Univers	al Limousine and Trans TCP SUV 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:06:13	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Univers	al Limousine and Trans TCP Temp 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 328	4 14:09:02	\$1,066.00	\$0.00	\$1,066.00	\$0.00	\$1,066.00
Driver/Vehicle: Univers	al Limousine and Trans TCP Temp 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 325	4 11:03:37	\$1,056.25	\$0.00	\$1,056.25	\$0.00	\$1,056.25
Driver/Vehicle: Univers	al Limousine and Trans TCP1 SUV14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 19:37:06	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: Univers	al Limousine and Trans TCP10 2801						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Univers	al Limousine and Trans TCP10 S-33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 06:59:10	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Univers	al Limousine and Trans TCP102 C17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:10:21	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Univers	al Limousine and Trans TCP102 C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:55:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Univers	al Limousine and Trans TCP102 L10						





Account: Universal Lim	nousine and Trans TCP10222						
Account ID: 00001270							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 L11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:10	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 S28						
		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: Univers	sal Limousine and Trans TCP102 SV3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	1 03:20:30	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:06:13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:00:51	\$45.50	\$0.00	\$45.50	\$0.00	\$45.50
Account Total:	Number of Trips: 914	0 01:56:22	\$2,796.00	\$0.00	\$2,796.00	\$0.00	\$2,796.00

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Account: USA Valet Parking TCP29886 **Account ID: 00002588** Driver/Vehicle: USA Valet Parking TCP29886 5 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 14 0|01:27:22 \$35.00 \$0.00 \$35.00 \$0.00 \$35.00 **Driver/Vehicle Total:** Driver/Vehicle: USA Valet Parking TCP29886 6 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed** Driver/Vehicle Total: Number of Trips: 15 0|01:56:22 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00

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\$65.00

\$0.00

\$65.00

\$0.00

0|03:23:44

\$65.00

Account Total:

Number of Trips: 29

Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 02:44:43	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 02:44:43	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

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Account: Valley Transport Services Inc

Account ID: 00002109

Driver/Vehicle: Valley Transport Services Inc 61

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:21	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:21	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 10:49:55	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 50	0 10:49:55	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

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Account: Veterans Airporter TCP34759
Account ID: 00003014

Driver/Vehicle: Veterans Airporter TCP34759 02

	•						
		Trip Length Fixed Dwell Gross C		oss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 17	0 02:49:27	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Vetera	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:41:23	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 33	0 05:30:50	\$74.50	\$0.00	\$74.50	\$0.00	\$74.50

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Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis 108

Difference vinage	Cab of Bavio 100						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 06:06:42	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00
Driver/Vehicle: Village	Cab of Davis 111						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:22:34	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Account Total:	Number of Trips: 70	0 08:29:16	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 15617A2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:24	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: VIP Limo Service TCP20765 **Account ID: 00001545** Driver/Vehicle: VIP Limo Service TCP20765 8U46020 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:12:32 Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 15 0|03:26:17 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC3 Trip Length **Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 5 0|03:40:39 **Driver/Vehicle Total:** \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Number of Trips: 21 0|07:19:28 \$45.00 \$45.00 **Account Total:** \$0.00 \$45.00 \$0.00

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Account: VIP Limousine & Tours Inc TCP35660

Account ID: 00003161

Driver/Vehicle: VIP Limousine & Tours Inc TCP356 60465P1

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:07:26	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Driver/Vehicle: VIP Lin	nousine & Tours Inc TCP356 6C	ZN927					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:50:19	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 27	0 07:57:45	\$60.50	\$0.00	\$60.50	\$0.00	\$60.50

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Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:38:09	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 02:38:09	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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Account: Vitues of the Vine TCP36748

Account ID: 00003312

Driver/Vehicle: Vitues of the Vine TCP36748 96589A2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:06:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 02:06:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Yellow Cab C	o. 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: 12	0 00:38:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:18	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:01:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 208						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:26:03	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 210 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:12:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:03:40	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 215						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:27:02	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 02:44:23	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						



Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	}						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:55	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:38:05	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:22	\$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: 8	0 03:19:28	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 233						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:28:48	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 234						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:56:00	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:52	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge





Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 243						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:39	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:45	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 05:00:28	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 263						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		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 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:13:51	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00



Account: Yellow Cab C	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: 4	0 00:24:01	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 271						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:10	\$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: 1	0 00:03:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:36:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:09:12	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 282						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:56	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 284						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:13	\$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: 25	0 02:27:57	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:27:13	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						

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Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	}						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:44	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:52	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:45	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
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 00:05:08	\$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: 5	0 00:44:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 295						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:29:32	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:26	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:31:05	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 300						
		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: 17	0 02:53:44	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 01:57:47	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 302						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:12:49	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:36	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:54:23	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 307						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 308						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:56	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 321						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00



Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow (Cab Co. of Sacramento 346						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 349						
		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: Yellow (Cab Co. of Sacramento 354						
		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: Yellow (Cab Co. of Sacramento 361						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 03:56:09	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
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 00:02:52	\$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: 3	0 00:15:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:59:47	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:35:14	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow (Cab Co. of Sacramento 382						

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Account: Yellow Cab (Co. of Sacramento					
Account ID: 00001138	}					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:32:56	\$36.00	\$0.00 \$36.	00 \$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385					
		Trip Length	Fixed	Dwell Gross Charg	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:46:15	\$20.00	\$0.00 \$20.	00 \$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386					
		Trip Length	Fixed	Dwell Gross Charg	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:20:46	\$10.00	\$0.00 \$10.	00 \$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387					
		Trip Length	Fixed	Dwell Gross Charg	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:10:01	\$24.00	\$0.00 \$24.	00 \$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 388					
		Trip Length	Fixed	Dwell Gross Charg	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:26:00	\$12.00	\$0.00 \$12.	00 \$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391					
		Trip Length	Fixed	Dwell Gross Charg	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 01:24:17	\$46.00	\$0.00 \$46.	00 \$0.00	\$46.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 394					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:09	\$14.00	\$0.00 \$14.	00 \$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395					
		Trip Length	Fixed	Dwell Gross Charg	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 01:48:38	\$50.00	\$0.00 \$50.	00 \$0.00	\$50.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399					
		Trip Length	Fixed	Dwell Gross Char	ge Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:36:18	\$14.00	\$0.00 \$14.	00 \$0.00	\$14.00
Account Total:	Number of Trips: 546	0 10:32:05	\$1,129.00	\$0.00 \$1,129.	00 \$0.00	\$1,129.00

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Account: Yellow Cab of Rancho Cordova

Account ID: 00002892

Driver/Vehicle: Yellow Cab of Rancho Cordova 09

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:25:26	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 16	0 01:25:26	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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Account: Yellow Cab of Roseville (ZRide) *Inactive*

Account ID: 00001181

Driver/Vehicle: Yellow Cab of Roseville (ZRide) 056

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:56:05	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 00:56:05	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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Account: Yellow Cab C	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: 2	0 00:21:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:15:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:19:38	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 656						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:44:25	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 671						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:50:23	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:08:25	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 76	0 09:54:39	\$163.50	\$0.00	\$163.50	\$0.00	\$163.50

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 07:42:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 07:42:15	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
24.821	317 11:18:41	\$53.131.00	\$0.00	\$53,131,00	\$0.00	\$53,131.00