## **SMF:** Trip Detail For Account - Single Line

Report Range: 09/01/2017 00:00:00 to 09/30/2017 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 14

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:12:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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 Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:27	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:37:27	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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: 3	0 00:27:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
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: 26	0 02:50:04	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Account Total:	Number of Trips: 29	0 03:17:12	\$59.50	\$0.00	\$59.50	\$0.00	\$59.50

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## Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

Diffort Cilioto. 70 1 Em	10 0011100 101 2012 101						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 5	0 02:25:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: A-1 Lin	no Service TCP29124 98219U12	2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 8	0 03:11:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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: 7	0 00:33:09	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:33:09	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:18:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:18:00	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: AAA Green Cab
Account ID: 00002499

Driver/Vehicle: AAA Green Cab 13

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 15	0 01:55:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
	Account Total:	Number of Trips: 15	0 01:55:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

**Account:** About Time Limousine LLC 21892

**Account ID:** 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:16:26	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: About	Time Limousine LLC 21892 2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:29:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 02:46:18	\$16.50	\$0.00	\$16.50	\$0.00	\$16.50

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 18	0 01:44:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 01:44:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

**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: 23	0 04:55:04	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Account Total:	Number of Trips: 23	0 04:55:04	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

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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 Gros	ss Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 41	0 05:30:12	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00
	Account Total:	Number of Trips: 41	0 05:30:12	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

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Account: Aladdin Limousine TCP11595 Account ID: 00001297 Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|01:08:55 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 Driver/Vehicle: Aladdin Limousine TCP11595 95123U1 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 37 0|08:05:20 \$74.00 \$0.00 \$74.00 \$0.00 \$74.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|00:41:20 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -03 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:11:26 \$4.00 \$0.00 \$4.00 \$4.00 \$0.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge Number of Trips: 15 **Driver/Vehicle Total:** 0|03:53:21 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 **Driver/Vehicle:** Aladdin Limousine TCP11595 ALDDN13 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 17 0|03:29:32 \$34.00 \$0.00 \$34.00 \$0.00 \$34.00

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\$162.50

\$0.00

\$162.50

0|17:29:54

Reporting by: GateKeeper

\$0.00

\$162.50

**Account Total:** 

Number of Trips: 80

Account: ALL IN ONE, LIMO SVS TCP24869

**Account ID: 00002479** 

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:08:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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: 5	0 01:03:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:03:40	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

**Account:** Alpine Limousine Service

**Account ID: 00001223** 

Driver/Vehicle: Alpine Limousine Service ALPINEL

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:34	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:10:34	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

**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: 2	0 00:46:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:46:04	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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: 28	0 03:49:44	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
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: 23	0 05:27:18	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 51	0 09:17:02	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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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 02:29:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:29:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Americab							
<b>Account ID: </b> 00001525							
Driver/Vehicle: America	ab 57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: America	ab 58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	Trip Length 0 04:56:24	Fixed \$77.50	\$0.00	Gross Charge \$77.50	Credit \$0.00	Total Charge \$77.50
Driver/Vehicle: America	•						
	•			\$0.00			
	•	0 04:56:24	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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**Account:** Amore Limousine TCP25876

**Account ID: 00001599** 

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:04:40	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 01:04:40	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Antelope Cab
Account ID: 00003039

**Driver/Vehicle:** Antelope Cab 130

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 8	0 01:13:23	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 01:13:23	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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**Account:** Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 481Y0F1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:16	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:32:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Anthon	y Limousine Service TCP7472 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:08:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 30	0 04:06:48	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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**Account:** APEX Transportation TCP25881

**Account ID: 00001676** 

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

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Dr	iver/Vehicle Total:	Number of Trips: 13	0 01:59:47	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
	Account Total:	Number of Trips: 13	0 01:59:47	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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Account: API Global Tr	ransportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:21:28	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT1						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:46:30	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT2						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:05:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:32:19	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: API Glo	obal Transportation TCP 31349 0 *Inac	ctive*					
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:20:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:52:41	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 17						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:04:01	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 33						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 12:26:37	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 3						



Account: API Global Tr	ransportation TCP 31349						
<b>Account ID: </b> 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:54:43	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349	36					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 17	0 03:51:12	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349	47					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 01:20:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349	API6					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:44:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349	GM33					
		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: 105	0 09:31:48	\$230.75	\$0.00	\$230.75	\$0.00	\$230.75

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**Account:** Aurora Limousine Service TCP19398

**Account ID: 00001560** 

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:28:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	S120P1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 6	0 00:58:44	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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**Account:** AVL Transportation LLC TCP35729

**Account ID: 00003136** 

Driver/Vehicle: AVL Transportation LLC TCP35729 4

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:57:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:57:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Baja Limo TCP 9210

**Account ID: 00001217** 

Driver/Vehicle: Baja Limo TCP 9210 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:03:35	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Baja Li	mo TCP 9210 72849Y1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:03:19	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 04:06:54	\$13.25	\$0.00	\$13.25	\$0.00	\$13.25

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Account: BC Cab Inc							
<b>Account ID:</b> 00001547							
Driver/Vehicle: BC Cal	o Inc 903						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:21	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: BC Cal	o Inc 908						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	o Inc 911						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	o Inc 941						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 7	0 00:35:37	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Bella Tours Limousine Inc TCP25921
Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP BELLAT - 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:00	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Bella T	ours Limousine Inc TCP BELLAT -	3					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921 T8						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:57	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 4	0 00:56:46	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

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Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:30:05	\$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	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehic	le Total:	Number of Trips: 15	0 01:48:41	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Accou	nt Total:	Number of Trips: 15	0 01:48:41	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: BK Best TCP33237

**Account ID: 00002055** 

Driver/Vehicle: BK Best TCP33237 3

Entrol, Comolor Brabos	50 1 01 00201 0						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 10	0 00:56:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 04:22:49	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Account Total:	Number of Trips: 52	0 05:19:14	\$109.00	\$0.00	\$109.00	\$0.00	\$109.00

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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	<b>Gross Charge</b>	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 21	0 02:29:27	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
	Account Total:	Number of Trips: 21	0 02:29:27	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Account: Blue Bird Limo TCP34085 **Account ID: 00002706** Driver/Vehicle: Blue Bird Limo TCP34085 03 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|04:43:15 Number of Trips: 21 \$52.50 **Driver/Vehicle Total:** \$52.50 \$0.00 \$52.50 \$0.00 Driver/Vehicle: Blue Bird Limo TCP34085 5 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:06:04 \$5.00 \$0.00 \$0.00 \$5.00 \$5.00 Driver/Vehicle: Blue Bird Limo TCP34085 74682R1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 25 0|03:35:52 **Driver/Vehicle Total:** \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$107.50 Number of Trips: 48 0|08:25:11 \$107.50 **Account Total:** \$0.00 \$107.50 \$0.00

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**Account:** Bus-Man Holiday Tours TCP28903

**Account ID:** 00002940

**Driver/Vehicle:** Bus-Man Holiday Tours TCP28903 28013D2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 03:47:28	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 5	0 03:47:28	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

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Account: Cache Creek	: Casino Resort						
Account ID: 00001337							
	Creek Casino Resort 159						
		Trip Length	Fixed	Dwell G	Pross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:25:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache	Creek Casino Resort 56						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:31:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache	Creek Casino Resort 7XCD149						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:06	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Cache	Creek Casino Resort 7XCD150						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:17:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 11	0 02:19:08	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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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: 12	0 00:52:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 00:52:34	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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	Gross Charge	Credit	Total Charge
Driver/Vehic	le Total:	Number of Trips: 2	0 00:05:07	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Accour	nt Total:	Number of Trips: 2	0 00:05:07	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:52	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:23:52	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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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: 21	0 06:59:31	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
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 00:10:12	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 22	0 07:09:43	\$45.25	\$0.00	\$45.25	\$0.00	\$45.25

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**Account:** California Wine Tours TCP9679

Account ID: 00001856

**Driver/Vehicle:** California Wine Tours TCP9679 212

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:28:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Californ	nia Wine Tours TCP9679 316						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:10	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 2	0 01:04:34	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50

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Account: CALNAP TCP25361

**Account ID:** 00003184

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 2	0 00:20:48	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
-	Account Total:	Number of Trips: 2	0 00:20:48	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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 00:06:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:35	\$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: 12	0 02:16:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 02:16:41	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account ID: 00003264

Driver/Vehicle: Capital City Cab 2026 2026

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 31	0 02:58:14	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Account Total:	Number of Trips: 31	0 02:58:14	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

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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: 10	0 01:39:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:39:49	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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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: 4	0 00:12:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:12:52	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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**Account ID:** 00003173

Driver/Vehicle: Capital City Cab 2035 2035

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 33	0 03:56:45	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 03:56:45	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account ID: 00003327

Driver/Vehicle: Capital City Cab 2038 2038

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:21:18	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 35	0 02:21:18	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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**Account ID:** 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 12	0 00:53:33	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 00:53:33	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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**Account ID:** 00002952

Driver/Vehicle: Capital City Cab 2043 2043

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:13:01	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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: 9	0 01:09:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:09:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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: 2	0 00:30:57	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:30:57	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account ID: 00002866

Driver/Vehicle: Capital City Cab 2080 2080

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 20	0 03:47:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 03:47:36	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account ID: 00003324

Driver/Vehicle: Capital City Cab 2090 2090

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:04	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
•	Account Total:	Number of Trips: 1	0 00:05:04	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account ID: 00002696** 

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 14	0 03:03:26	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 03:03:26	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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**Account ID:** 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 35	0 03:40:51	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 03:40:51	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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**Account ID:** 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:30:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:30:36	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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**Account ID: 00002719** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 17	0 01:24:59	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 01:24:59	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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**Account ID:** 00003276

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:39:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:39:53	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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**Account ID:** 00003454

Driver/Vehicle: Capitol City Cab #2086 2086

_			Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:05:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:06:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 03:06:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



**Account:** Carey Limousine SF TCP9906 **Account ID: 00002804** Driver/Vehicle: Carey Limousine SF TCP9906 09 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:36:11 Number of Trips: 2 \$4.00 **Driver/Vehicle Total:** \$4.00 \$0.00 \$4.00 \$0.00 Driver/Vehicle: Carey Limousine SF TCP9906 25 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:48:33 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Carey Limousine SF TCP9906 27

**Fixed** 

\$2.50

\$11.50

**Trip Length** 

0|00:10:19

0|02:35:03

Number of Trips: 1

Number of Trips: 5

**Driver/Vehicle Total:** 

**Account Total:** 

**Total Charge** 

\$2.50

\$11.50

Credit

\$0.00

\$0.00

**Dwell Gross Charge** 

\$2.50

\$11.50

\$0.00

\$0.00

Account: Chazcab

**Account ID:** 00001165

Driver/Vehicle: Chazcab 458

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 22	0 03:25:07	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Account Total:	Number of Trips: 22	0 03:25:07	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

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Account: Checker Cab Auburn

**Account ID: 00003068** 

Driver/Vehicle: Checker Cab Auburn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:26:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: City Express # 815

**Account ID: 00002058** 

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

		Trip Length	Fixed	Dwell Gross Charge		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 81	0 09:24:46	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Account Total:	Number of Trips: 81	0 09:24:46	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50

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Account: Coastal Breeze Limo TCP20641 **Account ID: 00001610** Driver/Vehicle: Coastal Breeze Limo TCP20641 3L **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 4 0|00:43:23 **Driver/Vehicle Total:** \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 3MS **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 \$10.00 \$10.00 0|01:06:00 \$10.00 \$0.00 \$0.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 4MB **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 8 0|01:57:03 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 MRVIT **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 24 0|02:25:08 \$48.00 \$48.00 \$0.00 \$48.00 \$0.00 Number of Trips: 41 0|06:11:34 Account Total: \$88.00 \$0.00 \$88.00 \$0.00 \$88.00

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**Account:** Comfort Suites Woodland

**Account ID: 00003088** 

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	0 05:08:16	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Account Total:	Number of Trips: 78	0 05:08:16	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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Account: Corporate Trans Solutions TCP16022 Account ID: 00001212 Driver/Vehicle: Corporate Trans Solutions TCP 2011 CHEVY **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 15 0|01:16:03 \$37.50 \$0.00 \$37.50 \$0.00 \$37.50 Driver/Vehicle: Corporate Trans Solutions TCP160 7NNM012 Fixed **Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 22 0|04:41:18 \$44.00 \$0.00 \$44.00 \$0.00 \$44.00 **Driver/Vehicle:** Corporate Trans Solutions TCP16022 15 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 24 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 25 0|07:58:12 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 29 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 28 **Driver/Vehicle Total:** 0|07:25:57 \$56.00 \$0.00 \$56.00 \$0.00 \$56.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 40 **Total Charge Trip Length Dwell Gross Charge** Credit Fixed 0|00:05:53 **Driver/Vehicle Total:** Number of Trips: 3 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS14 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 6 0|01:36:54 \$12.00 \$12.00 \$12.00 \$0.00 \$0.00 **Driver/Vehicle:** Corporate Trans Solutions TCP16022 CTS8 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 13 0|06:06:12 \$26.00 \$0.00 \$26.00 \$0.00 \$26.00 Number of Trips: 114 0|05:10:29 \$236.50 Account Total: \$236.50 \$0.00 \$236.50 \$0.00





**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: 245	0 19:30:38	\$612.50	\$0.00	\$612.50	\$0.00	\$612.50
•	Account Total:	Number of Trips: 245	0 19:30:38	\$612.50	\$0.00	\$612.50	\$0.00	\$612.50

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Account: Courtyard, Marriott Cal Expo

**Account ID: 00002188** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:10:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:10:46	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00



Account: Curb Service
Account ID: 00002224

Driver/Vehicle: Curb Service 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 11	0 00:34:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:34:16	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Dan's Cab							
Account ID: 00002931							
Driver/Vehicle: Dan's (	Cab 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 04:00:25	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Dan's 0	Cab 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 07:50:01	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: Dan's (	Cab 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

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\$170.00

\$345.00

\$0.00

\$0.00

\$170.00

\$345.00

\$0.00

\$0.00

\$170.00

\$345.00

0|11:39:39

0|23:30:05

Driver/Vehicle Total:

**Account Total:** 

Number of Trips: 68

Number of Trips: 138

**Account:** Dans Taxi Service

**Account ID: 00002920** 

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 01:03:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 01:03:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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 To	otal: Number of Trips: 10	0 01:26:56	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account To	otal: Number of Trips: 10	0 01:26:56	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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**Account:** Davis Airporter TCP 15560 Account ID: 00001210 Driver/Vehicle: Davis Airporter TCP 15560 008 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 121 0|21:39:17 \$302.50 \$0.00 \$302.50 \$0.00 \$302.50 Driver/Vehicle: Davis Airporter TCP 15560 04 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 44 0|10:57:41 \$110.00 \$0.00 \$110.00 \$0.00 \$110.00 Driver/Vehicle: Davis Airporter TCP 15560 05 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 51 0|07:58:39 \$127.50 \$0.00 \$127.50 \$0.00 \$127.50 Driver/Vehicle: Davis Airporter TCP 15560 07 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** 0|08:07:20 \$122.50 \$122.50 \$0.00 \$122.50 Number of Trips: 49 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 10 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 33 0|06:13:44 \$82.50 \$0.00 \$82.50 \$0.00 \$82.50 Driver/Vehicle: Davis Airporter TCP 15560 11 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|17:24:35 **Driver/Vehicle Total:** Number of Trips: 62 \$155.00 \$0.00 \$155.00 \$0.00 \$155.00 Driver/Vehicle: Davis Airporter TCP 15560 1 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 83 0|14:56:04 \$207.50 \$207.50 \$0.00 \$207.50 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 2 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 16 0|03:04:34 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 Number of Trips: 459 0|18:21:54 \$1,147.50 Account Total: \$1,147.50 \$0.00 \$1,147.50 \$0.00

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Account: Days Inn Sacramento Downtown

**Account ID:** 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:25:47	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50
Account Total:	Number of Trips: 6	0 00:25:47	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

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**Account:** Destiny Wine Tours TCP26184

**Account ID:** 00002913

**Driver/Vehicle:** Destiny Wine Tours TCP26184 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:07	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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

Account ID: 00002901

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:22:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:22:23	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Diamond Cab	Со						
<b>Account ID:</b> 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:02:02	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:13:24	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:12:34	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 43	0 05:45:19	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00

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Account: Diamond Van Shuttle TCP32601

**Account ID:** 00002818

Driver/Vehicle: Diamond Van Shuttle TCP32601 1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:53:09	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Diamor	nd Van Shuttle TCP32601 2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 09:18:50	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 47	0 14:11:59	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

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Account: Doubletree H	lotel						
<b>Account ID: </b> 00001265							
Driver/Vehicle: Double	tree Hotel 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 20:34:45	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: Double	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 08:32:19	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 22	0 07:44:33	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Double	tree Hotel 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	1 10:53:48	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:55:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 73	1 03:51:53	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 423	2 04:33:04	\$1,057.50	\$0.00	\$1,057.50	\$0.00	\$1,057.50

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**Account:** Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 DREAML5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Dream	Limousine Service TCP19918 L11						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:28	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Dream	Limousine Service TCP19918 I7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	0 00:23:13	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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**Account:** Dugway Limousine TCP14578

**Account ID:** 00001505

**Driver/Vehicle:** Dugway Limousine TCP14578 28428X1

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 2	0 00:18:26	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:18:26	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 37	0 05:48:02	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Account Total:	Number of Trips: 37	0 05:48:02	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00

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Account: El Dorado Express TCP35318

**Account ID:** 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

			Trip Length	Fixed	Dwell C	Fross Charge	Credit	Total Charge
Driv	er/Vehicle Total:	Number of Trips: 18	0 03:00:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
	Account Total:	Number of Trips: 18	0 03:00:22	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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**Account:** Elegance Limousine & Trans TCP18112

**Account ID: 00001379** 

Driver/Vehicle: Elegance Limousine & Trans TCP18112 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:03:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 04:03:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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**Account:** Elk Grove Airporter TCP31738 Account ID: 00002937 Driver/Vehicle: Elk Grove Airporter TCP31738 2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 2 0|00:27:50 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Elk Grove Airporter TCP31738 3 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 \$5.00 \$0.00 \$5.00 0|00:04:15 \$0.00 \$5.00 Driver/Vehicle: Elk Grove Airporter TCP31738 4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:12:58 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Elk Grove Airporter TCP31738 5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$17.50 \$17.50 **Driver/Vehicle Total:** Number of Trips: 7 0|00:44:47 \$17.50 \$0.00 \$0.00 Number of Trips: 14 \$33.50 0|01:29:50 **Account Total:** \$33.50 \$0.00 \$33.50 \$0.00

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total	I: Number of Trips: 3	0 00:16:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total	l: Number of Trips: 3	0 00:16:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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: 88	0 08:16:48	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	0 09:14:16	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Account Total:	Number of Trips: 186	0 17:31:04	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00

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**Account:** Exclusive Limousine Service TCP17585

**Account ID:** 00001413

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:18:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Executive Car Serv Napa Valley TCP32493

**Account ID: 00002817** 

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:12:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

**Account:** Executive Premier Limousine TCP35240

**Account ID: 00003166** 

Driver/Vehicle: Executive Premier Limousine TCP 27650W1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 20:12:29	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 90	0 20:12:29	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

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Account: Fairfield Airporter TCP 014611

**Account ID: 00001267** 

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:01:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:01:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

_			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 449	2 05:35:38	\$1,122.50	\$0.00	\$1,122.50	\$0.00	\$1,122.50
	Account Total:	Number of Trips: 449	2 05:35:38	\$1,122.50	\$0.00	\$1,122.50	\$0.00	\$1,122.50

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**Account:** Fairway Transportation TCP20522

**Account ID: 00001141** 

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:58:08	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 00:58:08	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

**Account:** Farooq Transportaion

**Account ID: 00002208** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Fast 1 Cab
Account ID: 00003255

Driver/Vehicle: Fast 1 Cab 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:07:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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: 2	0 00:08:43	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Finesse	e Limousine Service TCP943 8B	E85322					
		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 4	0 00:52:10	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Five Star Limo TCP13345 Account ID: 00001314 Driver/Vehicle: Five Star Limo TCP13345 05 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 26 0|08:52:01 \$52.00 \$0.00 \$52.00 \$0.00 \$52.00 **Driver/Vehicle:** Five Star Limo TCP13345 12 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|02:56:51 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Five Star Limo TCP13345 13 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|01:03:30 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Five Star Limo TCP13345 1 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** 0|01:06:07 \$2.50 \$2.50 \$0.00 \$2.50 Number of Trips: 1 \$0.00 Driver/Vehicle: Five Star Limo TCP13345 19 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Five Star Limo TCP13345 20 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|02:34:05 **Driver/Vehicle Total:** Number of Trips: 14 \$35.00 \$0.00 \$35.00 \$0.00 \$35.00 **Driver/Vehicle:** Five Star Limo TCP13345 5 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed Number of Trips: 22 **Driver/Vehicle Total:** 0|07:11:13 \$55.00 \$55.00 \$0.00 \$55.00 \$0.00 Driver/Vehicle: Five Star Limo TCP13345 6 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** \$13.50 \$13.50 Number of Trips: 2 0|00:53:02 \$0.00 \$13.50 \$0.00 Number of Trips: 74 \$180.50 Account Total: 0|00:36:49 \$180.50 \$0.00 \$180.50 \$0.00



Account: Folsom Airport Shuttle TCP31701
Account ID: 00002914

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 52	0 05:31:31	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: Folsom	Airport Shuttle TCP31701 102						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 06:34:44	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: Folsom	Airport Shuttle TCP31701 103						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 103	0 12:14:29	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

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**Account:** Folsom Lake Express TCP09408

**Account ID: 00001158** 

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 12:36:19	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 11:10:44	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 118	0 23:47:03	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

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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
Priver/Vehicle Total:	Number of Trips: 441	1 23:21:48	\$1,102.50	\$0.00	\$1,102.50	\$0.00	\$1,102.50
Account Total:	Number of Trips: 441	1 23:21:48	\$1,102.50	\$0.00	\$1,102.50	\$0.00	\$1,102.50



Account: Friendly Cab of Davis ( P99 )

**Account ID: 00003015** 

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

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:14:09	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 02:14:09	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Frontier Cab Co 637

Account ID: 00002924

Driver/Vehicle: Frontier Cab Co 637 637

		Trip Length	Fixed	Dwell Gross Charge		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 17	0 00:47:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 00:47:28	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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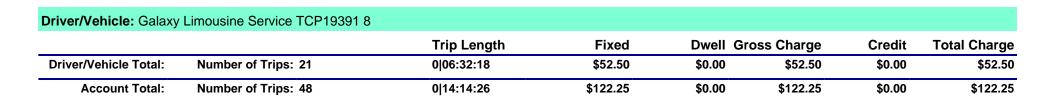
Account: G&G Limousine TCP15107

Account ID: 00001329

Driver/Vehicle: G&G Limousine TCP15107 GGLIMO3

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 8R15089 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:04:49 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|02:07:51 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 8 0|02:37:38 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 01



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**Fixed** 

\$9.75

**Fixed** 

\$25.00

**Trip Length** 

Trip Length

0|02:34:48

0|00:17:02

Credit

Credit

\$0.00

\$0.00

**Total Charge** 

**Total Charge** 

\$9.75

\$25.00

**Dwell Gross Charge** 

**Dwell Gross Charge** 

\$0.00

\$0.00

\$9.75

\$25.00

**Driver/Vehicle Total:** 

**Driver/Vehicle Total:** 

Number of Trips: 3

Number of Trips: 10

**Driver/Vehicle:** Galaxy Limousine Service TCP19391 7

Account: Gold Cab and Limo Service

**Account ID: 00002595** 

Driver/Vehicle: Gold Cab and Limo Service G02

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehic	cle Total:	Number of Trips: 2	0 00:19:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Accou	unt Total:	Number of Trips: 2	0 00:19:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 99	0 08:59:38	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Account Total:	Number of Trips: 99	0 08:59:38	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50

Account: Green Taxi Cab # 3034

**Account ID:** 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 16	0 02:08:55	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Account Total:	Number of Trips: 16	0 02:08:55	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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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 Gro	ss Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 3	0 00:22:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 3	0 00:22:30	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Hampton Inn & Suites (Woodland)

**Account ID: 00002429** 

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

211101710111010111101111	on him or cantoe (modulana) on						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 06:39:54	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 6CVI	H639					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 07:25:56	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Account Total:	Number of Trips: 154	0 14:05:50	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00

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Account: Hampton Inn Suites

**Account ID: 00001415** 

Driver/Vehicle: Hampton Inn Suites 00

Diriton tomolo: Hampa	on him balloo oo						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 503	2 01:14:51	\$1,257.50	\$0.00	\$1,257.50	\$0.00	\$1,257.50
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:52:30	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 192	0 17:55:12	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Account Total:	Number of Trips: 717	0 21:02:33	\$1,792.50	\$0.00	\$1,792.50	\$0.00	\$1,792.50

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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: 4	0 00:26:27	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:26:27	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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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: 7	0 00:35:30	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:35:30	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00



**Account:** Harrahs-Harverys Lake Tahoe

**Account ID: 00003338** 

**Driver/Vehicle:** Harrahs-Harverys Lake Tahoe HARRAHX

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:10:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 01:10:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Hashmi Cab Service

**Account ID:** 00003193

Driver/Vehicle: Hashmi Cab Service 899

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:32	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:14:32	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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 01:39:03	\$725.00	\$0.00	\$725.00	\$0.00	\$725.00
Driver/Vehicle: Hawtho	orne Suites 3						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 154	0 15:53:27	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00
Account Total:	Number of Trips: 444	1 17:32:30	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110,00

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Account: Highland Express Shuttle

**Account ID: 00002417** 

Driver/Vehicle: Highland Express Shuttle 328

Dirivon, Comolo: Tingilian	ia Express criatile 626						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:37:57	\$35.75	\$0.00	\$35.75	\$0.00	\$35.75
Driver/Vehicle: Highlar	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:24	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Account Total:	Number of Trips: 13	0 00:44:21	\$42.25	\$0.00	\$42.25	\$0.00	\$42.25

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Account: Hilton Garden Inn Sacramento

**Account ID:** 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 214	0 17:24:28	\$535.00	\$0.00	\$535.00	\$0.00	\$535.00
Driver/Vehicle: Hilton	Garden Inn Sacramento 4						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:46:30	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 222	0 18:10:58	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00

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Account: Hilton Sacramento Arden West Account ID: 00001241 Driver/Vehicle: Hilton Sacramento Arden West 003 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 144 **Driver/Vehicle Total:** 1|19:23:57 \$468.00 \$0.00 \$468.00 \$0.00 \$468.00 Driver/Vehicle: Hilton Sacramento Arden West 10 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 138 **Driver/Vehicle Total:** 1|10:24:05 \$345.00 \$0.00 \$345.00 \$0.00 \$345.00 Driver/Vehicle: Hilton Sacramento Arden West 1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 50 0|06:42:53 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 Driver/Vehicle: Hilton Sacramento Arden West 2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 205 2|01:04:01 \$512.50 \$512.50 \$0.00 \$512.50 \$0.00 Driver/Vehicle: Hilton Sacramento Arden West 3 **Total Charge Dwell Gross Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 245 \$612.50 2|09:59:24 \$612.50 \$0.00 \$612.50 \$0.00 \$2,063.00 Number of Trips: 782 1|23:34:20 \$2,063.00 \$0.00 \$2,063.00 \$0.00 **Account Total:** 

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Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

Direction Contract	inii oapitoi i laza oo						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 273	1 22:22:47	\$682.50	\$0.00	\$682.50	\$0.00	\$682.50
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	0 21:32:48	\$355.00	\$0.00	\$355.00	\$0.00	\$355.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2009						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 242	1 13:49:52	\$605.00	\$0.00	\$605.00	\$0.00	\$605.00
Account Total:	Number of Trips: 657	1 09:45:27	\$1,642.50	\$0.00	\$1,642.50	\$0.00	\$1,642.50

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Account: Holiday Inn Express Woodland

**Account ID:** 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:33:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Holiday	y Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	0 09:25:05	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Account Total:	Number of Trips: 106	0 09:58:07	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00

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Account: Holiday Inn Express, Cal Expo

**Account ID: 00001570** 

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 2	0 00:21:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:21:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: IMT INC TCP35683

**Account ID:** 00003113

Driver/Vehicle: IMT INC TCP35683 1

		Trip Length	Fixed	Dwell Gross Charge C		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 01:40:26	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: IMT IN	C TCP35683 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:35:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 28	0 02:15:33	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 04:04:14	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 04:04:14	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account: Jackson Rancheria Casino Hotel Account ID: 00001294 Driver/Vehicle: Jackson Rancheria Casino Hotel 707 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|01:03:01 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 712 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:27:00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 716 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:34:57 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 922 **Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 2 0|01:05:07 \$5.00 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 998 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 2 0|01:05:14 \$6.50 \$0.00 \$6.50 \$0.00 \$6.50 Driver/Vehicle: Jackson Rancheria Casino Hotel 999 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:07:50 **Driver/Vehicle Total:** Number of Trips: 1 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 **Account Total:** Number of Trips: 12 0|04:23:09 \$31.75 \$0.00 \$31.75 \$0.00 \$31.75

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Account: Jay's Cab Service

**Account ID: 00002468** 

Driver/Vehicle: Jay's Cab Service 819

	700 CO11100 C10						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Jay's C	Cab Service 820						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:17:58	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 37	0 03:24:43	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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**Account:** Johnnys Towncar Service TCP22958

**Account ID: 00001769** 

Driver/Vehicle: Johnnys Towncar Service TCP22958 05

Zirion Committee	0 101111001 00111100 101 22000 0	· ·					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:29:26	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Johnny	vs Towncar Service TCP22958 1	0544R1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:18:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 27	0 04:47:26	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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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: 6	0 00:26:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:26:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 01:32:19	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 01:32:19	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

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Account: KMM Cab 830
Account ID: 00002938

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 04:06:46	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 04:06:46	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle T	otal: Number of Trips: 250	0 22:50:00	\$812.50	\$0.00	\$812.50	\$0.00	\$812.50
Account T	otal: Number of Trips: 250	0 22:50:00	\$812.50	\$0.00	\$812.50	\$0.00	\$812.50

Account: Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 14	0 05:22:09	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 05:22:09	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

Account: Lavish Limo TCP30808

**Account ID: 00003238** 

Driver/Vehicle: Lavish Limo TCP30808 01

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:47:05	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:47:05	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Legacy Limousine TCP21501

**Account ID: 00001500** 

Driver/Vehicle: Legacy Limousine TCP21501 1ZZW203

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		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:54	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Legacy	Limousine TCP21501 5						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 2	0 00:21:05	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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: 5	0 00:37:43	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:37:43	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Limitless Limos TCP35842

**Account ID: 00003179** 

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:06:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Limitle:	ss Limos TCP35842 7DCL479						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 06:11:12	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 30	0 08:17:44	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: Limo Service Sacramento TCP24289

**Account ID:** 00001424

Driver/Vehicle: Limo Service Sacramento TCP2428 25597W1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:27:49	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Limo S	ervice Sacramento TCP24289 8	9531A2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 09:50:05	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
Account Total:	Number of Trips: 45	0 11:17:54	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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**Account:** Limousine Club TCP4685 Account ID: 00001249 Driver/Vehicle: Limousine Club TCP4685 F10 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 3 0|00:24:05 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Limousine Club TCP4685 IZZU121 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 5 \$12.50 \$12.50 0|01:09:23 \$12.50 \$0.00 \$0.00 Driver/Vehicle: Limousine Club TCP4685 K5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:36:00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Limousine Club TCP4685 SEDL **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 7 0|01:50:03 \$14.00 \$14.00 \$0.00 \$14.00 \$0.00 Number of Trips: 17 0|03:59:31 **Account Total:** \$39.00 \$0.00 \$39.00 \$0.00 \$39.00

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Account: Lodi Taxi
Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:26:04	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Luxury Limousine Serv TCP27700

Account ID: 00003224

Driver/Vehicle: Luxury Limousine Serv TCP27700 1ZZW798

			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/V	ehicle Total:	Number of Trips: 1	0 01:18:06	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Ac	count Total:	Number of Trips: 1	0 01:18:06	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:26	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



**Account:** Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

	•						
		Trip Length	ngth Fixed [		<b>Dwell Gross Charge</b>		<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:42	\$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: 28	0 03:13:02	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 30	0 03:18:44	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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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 Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	0 14:44:47	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
Account Total:	Number of Trips: 185	0 14:44:47	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50



Account: Metro Cars West LLC TCP35566

**Account ID:** 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:15:56	\$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 001 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:17:56 Number of Trips: 1 **Driver/Vehicle Total:** \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: MGM Limousine TCP22788 17019D2 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|01:16:12 \$6.50 \$6.50 \$0.00 \$6.50 \$0.00 Driver/Vehicle: MGM Limousine TCP22788 6A5V359 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 1 **Driver/Vehicle Total:** 0|00:06:08 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: MGM Limousine TCP22788 R062393 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|01:21:04 **Driver/Vehicle Total:** Number of Trips: 1 \$6.75 \$6.75 \$0.00 \$6.75 \$0.00 \$22.00 Number of Trips: 5 0|04:01:20 **Account Total:** \$22.00 \$0.00 \$22.00 \$0.00

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Account: Napa Airporter TCP25914 **Account ID: 00002286** Driver/Vehicle: Napa Airporter TCP25914 \*502 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 10 0|01:23:06 **Driver/Vehicle Total:** \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 Driver/Vehicle: Napa Airporter TCP25914 \*504 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 4 \$10.00 0|00:23:10 \$10.00 \$0.00 \$0.00 \$10.00 Driver/Vehicle: Napa Airporter TCP25914 \*509 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:39:11 **Driver/Vehicle Total:** Number of Trips: 2 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: Napa Airporter TCP25914 507 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$2.50 **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:24 \$2.50 \$2.50 \$0.00 \$0.00 \$41.50 Number of Trips: 17 0|02:29:51 **Account Total:** \$41.50 \$0.00 \$41.50 \$0.00

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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: 2	0 00:06:49	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
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 00:03:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 00:10:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: NAPA Red Cab
Account ID: 00003010

Driver/Vehicle: NAPA Red Cab 12

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NAPA	Red Cab 13						
		Trip Length	Fixed	Dwell Gross Charge Credi			Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NAPA	Red Cab 20						
		Trip Length	Fixed	Dwell Gro	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: 3	0 00:13:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Napa Valley Chauffeur

**Account ID: 00003318** 

Driver/Vehicle: Napa Valley Chauffeur 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

Trip Detail For Account - Single Line Printed: 10/11/2017 10:44:44

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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 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Trip Detail For Account - Single Line Printed: 10/11/2017 10:44:44

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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 Gross Charge** Credit **Total Charge** Number of Trips: 5 0|00:28:38 \$12.50 **Driver/Vehicle Total:** \$12.50 \$0.00 \$12.50 \$0.00 Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:03:30 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 3 0|00:16:15 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00

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\$21.00

\$0.00

\$21.00

\$0.00

0|00:48:23

\$21.00

**Account Total:** 

Number of Trips: 9

Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13 WINE017						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:57:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13 WINE106						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13 WINE185						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/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 V	/alley Tours & Trans, TCP139 WINE28						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:52	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE52						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE53						
		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 V	/alley Tours & Trans, TCP139 WINE71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13989 W002						



Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W014						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:19:52	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W020						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:46:30	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 w050						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:18	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W079						
		Trip Length	Fixed	Dwell Gro	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
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W180						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W181						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W182						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W19						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W84						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge



Account: Napa Valley	Tours & Trans, TCP13989						
<b>Account ID: </b> 00001346							
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13989	W85					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 40	0 06:03:22	\$98.50	\$0.00	\$98.50	\$0.00	\$98.50

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**Account:** Nation Taxi and Jordan

Account ID: 00001287

Driver/Vehicle: Nation Taxi and Jordan 700

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit Total	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:44:50	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Nation	Taxi and Jordan 795 / 626 ?						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:07:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 35	0103:52:08	\$81.50	\$0.00	\$81.50	\$0.00	\$81.50

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Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuma	ann Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:01:03	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Neuma	ann Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:50:57	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TC 8H65616						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:34	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:25:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 11:15:39	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 16:19:09	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:17:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 10:14:56	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 11						



Account: Neumann En	terprises Limousine TCP10013						
<b>Account ID: </b> 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:50:26	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:33:50	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 28						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:00:24	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:00:52	\$101.25	\$0.00	\$101.25	\$0.00	\$101.25
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:49:35	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 56						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:53:57	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
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 01:14:08	\$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: 2	0 01:20:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:16:18	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Neumann En	terprises Limousine TCP10013						
<b>Account ID: </b> 00001305							
Driver/Vehicle Total:	Number of Trips: 16	0 04:11:37	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	0013 9					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 01:25:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 234	0 23:32:14	\$691.25	\$0.00	\$691.25	\$0.00	\$691.25

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:09:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 03:09:38	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

**Account:** Norcal Transportation TCP24347

**Account ID:** 00001152

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 05:54:21	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 05:54:21	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Account: North Valley Shuttle TCP20791 **Account ID: 00001192** Driver/Vehicle: North Valley Shuttle TCP20791 #1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 8 0|01:12:50 \$20.00 \$0.00 \$20.00 \$0.00 \$20.00 Driver/Vehicle: North Valley Shuttle TCP20791 2 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 56 0|08:23:53 \$140.00 \$0.00 \$140.00 \$0.00 \$140.00 Driver/Vehicle: North Valley Shuttle TCP20791 6 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 52 0|10:32:28 \$130.00 \$0.00 \$130.00 \$0.00 \$130.00 Driver/Vehicle: North Valley Shuttle TCP20791 7 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 57 0|11:18:19 \$142.50 \$142.50 \$0.00 \$142.50 \$0.00 Driver/Vehicle: North Valley Shuttle TCP20791 8 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:06:24 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: North Valley Shuttle TCP20791 9 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 12 0|02:14:25 **Driver/Vehicle Total:** \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 **Account Total:** Number of Trips: 186 0|09:48:19 \$465.00 \$0.00 \$465.00 \$0.00 \$465.00

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Account: Northbay Transit

**Account ID:** 00001752

Driver/Vehicle: Northbay Transit 115

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account: OWZ Enterprise TCP16912** Account ID: 00001144 Driver/Vehicle: OWZ Enterprise TCP16912 03Z **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|00:36:58 \$14.00 \$0.00 \$14.00 \$0.00 \$14.00 Driver/Vehicle: OWZ Enterprise TCP16912 103 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:19:36 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: OWZ Enterprise TCP16912 67043C2 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 68** 0|15:01:48 \$136.00 \$0.00 \$136.00 \$0.00 \$136.00 Driver/Vehicle: OWZ Enterprise TCP16912 67044C2 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 11 0|00:38:01 \$22.00 \$22.00 \$0.00 \$22.00 \$0.00 Driver/Vehicle: OWZ Enterprise TCP16912 67045C2 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge Number of Trips: 41 **Driver/Vehicle Total:** 0|05:27:21 \$82.00 \$0.00 \$82.00 \$0.00 \$82.00 Driver/Vehicle: OWZ Enterprise TCP16912 86246D2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|03:43:06 **Driver/Vehicle Total:** Number of Trips: 27 \$54.00 \$0.00 \$54.00 \$0.00 \$54.00 **Driver/Vehicle:** OWZ Enterprise TCP16912 IZZP590 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed Number of Trips: 9 0|00:58:47 \$18.00 \$18.00 \$18.00 **Driver/Vehicle Total:** \$0.00 \$0.00 Number of Trips: 165 **Account Total:** 0|02:45:37 \$330.00 \$0.00 \$330.00 \$0.00 \$330.00

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Reporting by: GateKeeper

Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:38:57	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:20	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 29	0 02:54:17	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00

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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: 12	0 00:52:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:52:53	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



Account: Platinum Limousine, LLC TCP 35260

**Account ID:** 00003508

Driver/Vehicle: Platinum Limousine, LLC TCP 35260 01

			Trip Length	Fixed	Dwell Gross	Charge	Credit T	otal Charge
Driver/Vehicle	Total: Nur	mber of Trips: 15	0 04:08:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account	Total: Nur	mber of Trips: 15	0 04:08:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

**Account:** Pure Luxury Limousine TCP12878

**Account ID:** 00001582

**Driver/Vehicle:** Pure Luxury Limousine TCP12878 387

	and the state of t						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:32:11	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Pure L	uxury Limousine TCP12878 735	83RI					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:31:50	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 9	0 02:04:01	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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: 18	0 06:27:57	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:27:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 25	0107:55:34	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

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**Account:** Ram Transportation

**Account ID:** 00003322

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Ī	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 15	0 01:11:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:11:48	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Rays Cab
Account ID: 00003009

Driver/Vehicle: Rays Cab 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:40:53	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Account Total:	Number of Trips: 19	0 01:40:53	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

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Account: Red Hawk Casino TCP25295

Account ID: 00002161

Driver/Vehicle: Red Hawk Casino TCP25295 10

Driver/venicle: Red Ha	awk Casino TCP25295 TO						
		Trip Length	Fixed	Dwell Gro	ss 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 7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Red Ha	awk Casino TCP25295 7SCB614						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:51:31	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:57:31	\$14.25	\$0.00	\$14.25	\$0.00	\$14.25

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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	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	0 08:35:52	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 102	0 08:35:52	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

**Account:** River City Coach TCP31697

**Account ID:** 00003392

**Driver/Vehicle:** River City Coach TCP31697 715

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:31	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:07:31	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

**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: 73	0 09:18:29	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00
Driver/Vehicle: River C	City Limousine TCP25365 4						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 76	0 09:18:29	\$152.00	\$0.00	\$152.00	\$0.00	\$152.00

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**Account:** Rockstar Limo Lounge TCP26625

Account ID: 00002369

**Driver/Vehicle:** Rockstar Limo Lounge TCP26625 127

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:40:08	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Account Total:	Number of Trips: 3	0 00:40:08	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25

Account: Royal Coach Limousine Serv TCP16715/3462 Account ID: 00001409 Driver/Vehicle: Royal Coach Limousine Serv TCP16 1ZZR719 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|01:04:11 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 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|00:09:29 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:37:08 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:04:23 \$2.50 \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 105 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:14:23 \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/ 110 **Total Charge Trip Length Dwell Gross Charge** Credit Fixed 0|00:12:35 **Driver/Vehicle Total:** Number of Trips: 1 \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 5 0|01:13:19 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 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|00:46:37 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 Number of Trips: 17 0|04:22:05 \$47.25 \$47.25 Account Total: \$47.25 \$0.00 \$0.00



**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 00:18:27	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:27	\$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: 17	0 01:19:40	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 01:19:40	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:40:41	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 00:40:41	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:38:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:38:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

**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: 21	0 03:00:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 03:00:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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**Account:** S.T.A. #618 **Account ID:** 00003043

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 1	0 00:03:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
	Account Total:	Number of Trips: 1	0 00:03:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 8	0 01:01:12	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 01:01:12	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 03:53:33	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00
Account Total:	Number of Trips: 52	0 03:53:33	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 57	0 04:42:43	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 57	0 04:42:43	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

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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: 55	0 03:20:36	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 55	0 03:20:36	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

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

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

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehic	le Total:	Number of Trips: 48	0 04:22:25	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Accou	nt Total:	Number of Trips: 48	0 04:22:25	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

Account ID: 00002819

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

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

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|05:46:25 **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: 19 0|07:06:00 \$38.00 \$0.00 \$38.00 \$0.00 \$38.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 27 0|09:01:58 \$54.00 \$0.00 \$54.00 \$0.00 \$54.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 V1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|07:27:55 **Driver/Vehicle Total:** Number of Trips: 48 \$120.00 \$120.00 \$0.00 \$120.00 \$0.00 0|05:22:18 **Account Total:** Number of Trips: 121 \$266.00 \$0.00 \$266.00 \$0.00 \$266.00

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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: 12	0 01:22:44	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 01:22:44	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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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	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 09:01:53	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 09:01:53	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 87	0 07:19:16	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Account Total:	Number of Trips: 87	0 07:19:16	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 64	0 04:38:32	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
	Account Total:	Number of Trips: 64	0 04:38:32	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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Account: Sandman Motel
Account ID: 00001279

Driver/Vehicle: Sandman Motel SAND - 303

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:26:48	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 03:26:48	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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Account: Shams Livery LLC TCP33037

**Account ID: 00003019** 

Driver/Vehicle: Shams Livery LLC TCP33037 01

Difformation Chamb	Livery LLO 101 00001 01						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Shams	Livery LLC TCP33037 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 3	0 00:20:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:21	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Shayne	e One/Napa Valley Wine Country	y T 03					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:32	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:09:53	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50

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Account: Silverado Stages, Inc. TCP9069

**Account ID:** 00001743

Driver/Vehicle: Silverado Stages, Inc. TCP9069 5643

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:32	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:12:32	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: SITOA							
<b>Account ID: </b> 00000093							
Driver/Vehicle: SITOA	31 TaxiOnTime						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 01:40:13	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 01:03:50	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	092						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 03:13:29	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 14:24:25	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: SITOA	101 A&A Express						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 06:33:56	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 01:12:17	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	109						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	2 04:57:19	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	119						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 23:05:57	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	17 - Orange Cab						
Driver/Vehicle: SITOA	17 - Orange Cab	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA  Driver/Vehicle Total:	17 - Orange Cab  Number of Trips: 47	Trip Length 0 21:27:49	Fixed \$94.00	Dwell \$0.00	Gross Charge \$94.00	Credit \$0.00	Total Charge \$94.00



Account: SITOA							
<b>Account ID: </b> 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:57:50	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: SITOA	30B						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	2 01:46:22	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 14:22:22	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
Driver/Vehicle: SITOA	.52						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: SITOA	.58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 14:50:34	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: SITOA	64 - Sky Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 05:30:56	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 15:10:26	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00
Driver/Vehicle: SITOA	68 American Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 13:42:43	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: SITOA	71 - Airport						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	1 17:06:33	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00
Driver/Vehicle: SITOA	79 City Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 160	2 13:32:14	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA	80 AMERICA CAB						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	2 09:52:23	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Driver/Vehicle: SITOA	. 82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 16:55:48	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	. 83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	2 09:53:54	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	. 85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 22:16:21	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00
Driver/Vehicle: SITOA	. 87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 133	2 04:39:46	\$266.00	\$0.00	\$266.00	\$0.00	\$266.00
Driver/Vehicle: SITOA	. 91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 15:06:59	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00
Driver/Vehicle: SITOA	. 97						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 06:44:30	\$122.00	\$0.00	\$122.00	\$0.00	\$122.00
Driver/Vehicle: SITOA	Airport CabCo50						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 16:47:23	\$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: 80	1 13:33:04	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00



Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle: SITOA	American Cab 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	2 16:49:25	\$242.00	\$0.00	\$242.00	\$0.00	\$242.00
Driver/Vehicle: SITOA	AMIN 84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	1 18:39:38	\$212.00	\$0.00	\$212.00	\$0.00	\$212.00
Driver/Vehicle: SITOA	City Express 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	2 19:09:16	\$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: 98	1 19:44:31	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	Classic Cab 62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 08:10:32	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	Comfort Cab 74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 11:35:29	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: SITOA	Crown Cab #42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 14:25:41	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Delta Cab- 65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	3 22:38:48	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: SITOA	Delta King - 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 11:14:53	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	Dial Cab - 7						

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 08:07:27	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	Dial Cab 34						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 05:07:13	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	DIPLOMATIC 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 04:55:35	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: SITOA	Exec Cab -14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	4 08:19:04	\$268.00	\$0.00	\$268.00	\$0.00	\$268.00
Driver/Vehicle: SITOA	Frontier 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 01:14:59	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00
Driver/Vehicle: SITOA	Frontier 72						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 12:11:50	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00
Driver/Vehicle: SITOA	Frontier Cab 45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 13:26:37	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: SITOA	Frontier Cab 60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	1 21:50:36	\$176.00	\$0.00	\$176.00	\$0.00	\$176.00
Driver/Vehicle: SITOA	Frontier Cab 63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 16:37:47	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: SITOA	Frontier Cab-10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 109	1 20:47:10	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	Golden State 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 13:26:56	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	Horizon Cab 93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 16:17:36	\$238.00	\$0.00	\$238.00	\$0.00	\$238.00
Driver/Vehicle: SITOA	HP 76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 03:04:08	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	HP 77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 13:26:59	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: SITOA	Jordan 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 17:15:33	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	KMM Cab 81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	2 05:05:42	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00
Driver/Vehicle: SITOA	KMM Cab 90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	1 22:25:45	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	Maiwandi Cab 70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 11:09:32	\$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: 129	2 13:39:21	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00



Account: SITOA						
<b>Account ID:</b> 00000093						
Driver/Vehicle: SITOA	Metro Cab 1					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 06:27:17	\$174.00	\$0.00 \$174.00	\$0.00	\$174.00
Driver/Vehicle: SITOA	NATOMAS EXP 3					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 21:02:43	\$122.00	\$0.00 \$122.00	\$0.00	\$122.00
Driver/Vehicle: SITOA	Olympic Cab Co 35					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	1 03:54:26	\$110.00	\$0.00 \$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA	Pacific 115					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 22:56:41	\$198.00	\$0.00 \$198.00	\$0.00	\$198.00
Driver/Vehicle: SITOA	Pacific Cab 118					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 08:44:04	\$180.00	\$0.00 \$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	Pacific Cab 36					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	3 01:39:39	\$204.00	\$0.00 \$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	Pacific Cab 61					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 10:10:19	\$140.00	\$0.00 \$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA	Rajnish Cab-53					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 23:55:36	\$190.00	\$0.00 \$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	Roger Laohom 25					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 13:18:52	\$134.00	\$0.00 \$134.00	\$0.00	\$134.00
Driver/Vehicle: SITOA	Royal Taxi - 29					



Account: SITOA							
<b>Account ID: </b> 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	1 10:14:50	\$132.00	\$0.00	\$132.00	\$0.00	\$132.00
Driver/Vehicle: SITOA	SITOA - 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 145	2 11:26:49	\$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: 30	0 11:19:56	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: SITOA	SITOA 099						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 16:13:44	\$182.00	\$0.00	\$182.00	\$0.00	\$182.00
Driver/Vehicle: SITOA	SITOA 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 12:52:28	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: SITOA	SITOA 15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	1 02:17:05	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Driver/Vehicle: SITOA	SITOA 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 14:01:21	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	SITOA 43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 20:11:14	\$196.00	\$0.00	\$196.00	\$0.00	\$196.00
Driver/Vehicle: SITOA	SITOA 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 196	2 01:51:00	\$392.00	\$0.00	\$392.00	\$0.00	\$392.00
Driver/Vehicle: SITOA	SITOA Twn/Tn 46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 105	3 10:17:18	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	SkyRider Cab 59						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 15:22:22	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00
Driver/Vehicle: SITOA	Sunshine 32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	1 17:47:54	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	Sunshine Tx 94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 17:33:28	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
Driver/Vehicle: SITOA	Super Cab -19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	1 15:06:35	\$226.00	\$0.00	\$226.00	\$0.00	\$226.00
Driver/Vehicle: SITOA	Super Cab 54						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	2 07:09:08	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	Sutter Cab 20*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 11:49:25	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	Taxi on Time 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	5 13:27:12	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: SITOA	Taxi on Time 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 06:11:31	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: SITOA	Taxi On Time 96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 12:32:24	\$244.00	\$0.00	\$244.00	\$0.00	\$244.00



**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: 111 1|19:21:24 \$222.00 \$0.00 \$222.00 \$0.00 \$222.00 Driver/Vehicle: SITOA Taxi-on-Time 4 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 107 1|12:33:57 \$214.00 \$0.00 \$214.00 \$0.00 \$214.00 Driver/Vehicle: SITOA United Cab 05 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 176 4|18:05:01 \$352.00 \$0.00 \$352.00 \$0.00 \$352.00 **Driver/Vehicle: SITOA VALLEY CAB 48 Dwell Gross Charge Total Charge Trip Length** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 85 1|13:54:21 \$170.00 \$170.00 \$0.00 \$170.00 \$0.00 Driver/Vehicle: SITOA Valley Cab 88 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge Number of Trips: 79 **Driver/Vehicle Total:** 1|03:58:02 \$158.00 \$0.00 \$158.00 \$0.00 \$158.00 Driver/Vehicle: SITOA Western Cab 26 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 

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\$234.00

\$17,718.00

\$0.00

\$0.00

\$234.00

\$17,718.00

1|23:21:10

1|16:55:19

\$0.00

\$0.00

\$234.00

\$17,718.00

**Driver/Vehicle Total:** 

**Account Total:** 

Number of Trips: 117

Number of Trips: 8,859

**Account:** SIV Transport LLC

**Account ID: 00003468** 

Driver/Vehicle: SIV Transport LLC 03

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:19	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:07:19	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: Sky Way Limo TCP19409

Account ID: 00001264

Driver/Vehicle: Sky Way Limo TCP19409 SKYWAYL

		Trip Length	Fixed	Dwell Gro	ss 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
Account Total:	Number of Trips: 2	0 00:07:39	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:45:08	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:45:08	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 3	0 00:18:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
	Account Total:	Number of Trips: 3	0 00:18:24	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Smart Cab # 812
Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:49:48	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Driver/Vehicle: Smart	Cab # 812 812 *Inactive*						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:26:41	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 64	0 06:16:29	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 04:08:40	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Account Total:	Number of Trips: 51	0 04:08:40	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

Trip Detail For Account - Single Line Printed: 10/11/2017 10:44:44

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 45	0 05:16:07	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
	Account Total:	Number of Trips: 45	0 05:16:07	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00



Account: Smart Cab #803

**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: 15	0 01:47:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:47:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Smart Cab #804

**Account ID:** 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 04:22:16	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 60	0 04:22:16	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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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: 5	0 01:02:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:02:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Smart Cab #808
Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:32:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:32:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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Account: Smart Cab #809
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: 36	0 03:00:01	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 03:00:01	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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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: 59	0 03:55:55	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00
Account Total:	Number of Trips: 59	0 03:55:55	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00

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Account: Smart Cab #818

**Account ID: 00002800** 

Driver/Vehicle: Smart Cab #818 818

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 10	0 01:27:47	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 01:27:47	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 05:02:29	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 45	0 05:02:29	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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: 18	0 01:51:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 01:51:51	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 04:32:06	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 48	0 04:32:06	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00



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 02:22:42	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 02:22:42	\$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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 5	0 00:19:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:19:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Smart Cab #844

**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: 45	0 03:20:22	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 45	0 03:20:22	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

Account: Smart Cab #851
Account ID: 00003058

Driver/Vehicle: Smart Cab #851 851

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:00:45	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:00:45	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:46:11	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 02:46:11	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account: Smart Cab #853

**Account ID:** 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 27	0 02:20:18	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 02:20:18	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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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: 27	0 04:35:09	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 04:35:09	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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
Dri	ver/Vehicle Total:	Number of Trips: 15	0 01:12:23	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
	Account Total:	Number of Trips: 15	0 01:12:23	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Account: Smart Cab #890
Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:12:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:12:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00



**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

Driver/Vehicle: Springhill Suites by Marriott 1

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:42:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Springl	hill Suites by Marriott 2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 391	1 21:25:39	\$977.50	\$0.00	\$977.50	\$0.00	\$977.50
Account Total:	Number of Trips: 397	0 23:07:54	\$992.50	\$0.00	\$992.50	\$0.00	\$992.50

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Account: SR Limo Service
Account ID: 00001258

Driver/Vehicle: SR Limo Service LINCOLN-04

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:55	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account:** Stagecoach Limousine

**Account ID:** 00001400

Driver/Vehicle: Stagecoach Limousine 8T22248

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:19:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:19:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Star Class Limousines LLC TCP35589

**Account ID: 00003319** 

Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:47:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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**Account:** Stockton Airporter TCP13851

**Account ID:** 00001302

**Driver/Vehicle:** Stockton Airporter TCP13851 7

	taran da antara da a						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:28:44	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Stockto	on Airporter TCP13851 8P90034						
		Trip Length	Fixed	Dwell Gro	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: 13	0 02:28:44	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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**Account:** Storer Coachways TCP00930

**Account ID:** 00001411

Driver/Vehicle: Storer Coachways TCP00930 2023

Billon, Comolo: Ctorol	00001111ay0 101 00000 2020						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:27:49	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Storer	Coachways TCP00930 2032						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:32:48	\$141.75	\$0.00	\$141.75	\$0.00	\$141.75
Account Total:	Number of Trips: 23	0106:00:37	\$155.25	\$0.00	\$155.25	\$0.00	\$155.25

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**Account:** Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge** Number of Trips: 5 **Driver/Vehicle Total:** 0|01:40:23 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Sunrise Shuttle TCP34172 03 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 \$7.50 \$7.50 0|00:33:44 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 101 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:28:09 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|03:02:46 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Number of Trips: 17 0|05:45:02 Account Total: \$40.00 \$0.00 \$40.00 \$0.00 \$40.00

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Account: Super 8 Hotel
Account ID: 00001903

Driver/Vehicle: Super 8 Hotel 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 250	1 00:30:55	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00
Account Total:	Number of Trips: 250	1 00:30:55	\$625.00	\$0.00	\$625.00	\$0.00	\$625.00



Account: Super Shuttle - Van TCP15260 Account ID: 00002357 Driver/Vehicle: Super Shuttle - Van TCP15 New - 62561412 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 146 1|05:04:43 \$292.00 \$0.00 \$292.00 \$0.00 \$292.00 Driver/Vehicle: Super Shuttle - Van TCP15260 23969V1 **Total Charge** Fixed **Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 31 0|05:31:42 \$62.00 \$0.00 \$62.00 \$0.00 \$62.00 Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZB646 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 123 2|00:36:22 \$246.00 \$0.00 \$246.00 \$0.00 \$246.00 Driver/Vehicle: Super Shuttle - Van TCP15260 3ZZC167 Trip Length **Dwell Gross Charge** Credit **Total Charge** Fixed 0|04:08:44 **Driver/Vehicle Total:** Number of Trips: 13 \$26.00 \$0.00 \$26.00 \$0.00 \$26.00 Driver/Vehicle: Super Shuttle - Van TCP15260 401 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 224 1|14:15:44 \$560.00 \$0.00 \$560.00 \$0.00 \$560.00 Driver/Vehicle: Super Shuttle - Van TCP15260 4026 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 103 1|00:36:50 \$206.00 \$0.00 \$206.00 \$0.00 \$206.00 Driver/Vehicle: Super Shuttle - Van TCP15260 420 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge** Number of Trips: 206 2|13:45:58 \$206.00 **Driver/Vehicle Total:** \$206.00 \$0.00 \$206.00 \$0.00 Driver/Vehicle: Super Shuttle - Van TCP15260 432 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 212 1|16:21:58 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 Driver/Vehicle: Super Shuttle - Van TCP15260 440 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 113 0|17:02:33 \$113.00 \$0.00 \$113.00 \$0.00 \$113.00 Driver/Vehicle: Super Shuttle - Van TCP15260 443



Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357	•						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 215	2 05:15:33	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 449						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 15:45:08	\$77.00	\$0.00	\$77.00	\$0.00	\$77.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 464						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 181	1 19:34:26	\$181.00	\$0.00	\$181.00	\$0.00	\$181.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 472						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	0 17:33:59	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 474						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 195	1 08:29:09	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 480						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 04:32:36	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 481						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	1 16:30:14	\$151.00	\$0.00	\$151.00	\$0.00	\$151.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 483						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 191	1 02:38:42	\$477.50	\$0.00	\$477.50	\$0.00	\$477.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 484						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 199	1 09:23:12	\$199.00	\$0.00	\$199.00	\$0.00	\$199.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 485						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
·							



Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 200	1 08:45:37	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 490						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 226	2 00:52:41	\$452.00	\$0.00	\$452.00	\$0.00	\$452.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 491						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 222	2 06:50:25	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	1 04:22:45	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 156	1 11:34:58	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	1 11:24:04	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	0 22:34:43	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 01:38:01	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 13:09:53	\$128.00	\$0.00	\$128.00	\$0.00	\$128.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 98224S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 12:41:45	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00



Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15260 B144920

		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 08:30:57	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Account Total:	Number of Trips: 4,160	1 15:33:22	\$5,985.00	\$0.00	\$5,985.00	\$0.00	\$5,985.00

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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: 3	0 00:14:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:14:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 02:11:54	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 02:11:54	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Thunder Valle	ey Casino TCP16519						
<b>Account ID:</b> 00001811							
Driver/Vehicle: Thunde	r Valley Casino TCP16519 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:37:41	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunde	r Valley Casino TCP16519 43499U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:48:07	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Thunde	r Valley Casino TCP16519 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:40:20	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25
Driver/Vehicle: Thunde	r Valley Casino TCP16519 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:32:16	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Thunde	r Valley Casino TCP16519 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 04:06:45	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Thunde	r Valley Casino TCP16519 8Y35738						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:35:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	r Valley Casino TCP16519 8Y88733						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:09:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	r Valley Casino TCP16519 LINCOLN						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:05:52	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Thunde	r Valley Casino TCP16519 LINCOLN						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:18:55	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Thunde	r Valley Casino TCP16519 LINCOLN						



## **Account:** Thunder Valley Casino TCP16519 **Account ID: 00001811 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 2 0|00:49:42 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Thunder Valley Casino TCP16519 MB1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:38:45 \$6.50 \$0.00 \$6.50 \$0.00 \$6.50

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\$195.75

\$0.00

\$195.75

\$0.00

\$195.75

0|19:22:41

**Account Total:** 

Number of Trips: 66

**Account:** Travis Airport Shuttle TCP34179

**Account ID: 00003028** 

Driver/Vehicle: Travis Airport Shuttle TCP34179 04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 9	0 01:32:11	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:32:11	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Union Cab 2032
Account ID: 00002991

Driver/Vehicle: Union Cab 2032 2032

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:01:10	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 02:01:10	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50



**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: 33	0 02:46:49	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 02:46:49	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Account: Universal Lim	ousine and Trans TCP10222						
<b>Account ID:</b> 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: 47	0 13:18:44	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
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: 326	3 13:59:46	\$1,059.50	\$0.00	\$1,059.50	\$0.00	\$1,059.50
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: 281	3 01:58:16	\$913.25	\$0.00	\$913.25	\$0.00	\$913.25
Driver/Vehicle: Univers	al Limousine and Trans TCP1 SUV14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 09:18:52	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Univers	al Limousine and Trans TCP1 SUV17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 12:19:54	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
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 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Univers	al Limousine and Trans TCP10 S-31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 16	0 02:48:26	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
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: 27	0 10:33:20	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Univers	al Limousine and Trans TCP102 016						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:14:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Univers	al Limousine and Trans TCP102 C17						



Account: Universal Lim	nousine and Trans TCP10222						
<b>Account ID:</b> 00001270							
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:43:00	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 C19						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:32	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 L10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
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: 114	1 05:57:59	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 04:27:57	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:52	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP1022 15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP10222 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

## **Account:** Universal Limousine and Trans TCP10222 **Account ID: 00001270** Driver/Vehicle Total: Number of Trips: 159 1|16:23:13 \$397.50 \$0.00 \$397.50 \$0.00 \$397.50 Number of Trips: 1,088 0|00:55:32 \$3,188.50 \$0.00 \$3,188.50 \$0.00 \$3,188.50 **Account Total:**

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Account: USA Valet Parking TCP29886

**Account ID: 00002588** 

Driver/Vehicle: USA Valet Parking TCP29886 5

	a						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:14:43	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: USA V	alet Parking TCP29886 6						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:37:42	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Account Total:	Number of Trips: 35	0 04:52:25	\$76.50	\$0.00	\$76.50	\$0.00	\$76.50

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Account: Vacaville Checker Cab

Account ID: 00002636

Driver/Vehicle: Vacaville Checker Cab 811

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:33	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:05:33	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

**Account:** Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 57	0 04:41:05	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Account Total:	Number of Trips: 57	0 04:41:05	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50

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**Account:** Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:05	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:05	\$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 Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 17:47:44	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00
Account Total:	Number of Trips: 89	0 17:47:44	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00

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**Account:** Veterans Airporter TCP34759

**Account ID: 00003014** 

**Driver/Vehicle:** Veterans Airporter TCP34759 02

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:59:15	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Vetera	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:22:45	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Account Total:	Number of Trips: 26	0 03:22:00	\$53.50	\$0.00	\$53.50	\$0.00	\$53.50

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**Account:** VForce Inc TCP31780

Account ID: 00002854

Driver/Vehicle: VForce Inc TCP31780 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:44:58	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 00:44:58	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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**Account:** Village Cab of Davis

**Account ID:** 00001291

Driver/Vehicle: Village Cab of Davis 108

Diffor Vinago	Cab of Bavio 100						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 05:55:37	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Village	Cab of Davis 111						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 05:17:57	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Account Total:	Number of Trips: 73	0 11:13:34	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00

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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 Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:37:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1Z2	ZU557					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:41:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 8	0 02:19:21	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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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** Number of Trips: 1 0|00:35:25 \$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: 18 0|06:05:15 \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC3 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 3 0|00:18:05 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50

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\$46.00

\$0.00

\$46.00

\$0.00

0|06:58:45

\$46.00

**Account Total:** 

Number of Trips: 22

**Account:** VIP Limousine & Tours Inc TCP35660

Account ID: 00003161

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:09:36	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 01:09:36	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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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: 61	0 07:07:21	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
_	Account Total:	Number of Trips: 61	0 07:07:21	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

Trip Detail For Account - Single Line Printed: 10/11/2017 10:44:44

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Account: Yellow Cab C	o. of Sacramento						
<b>Account ID:</b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:34:15	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:17	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:41:11	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 215						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:44:00	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 03:02:54	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:53:19	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:02	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:41	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						



Account. Tellow Cab (	Co. of Sacramento						
<b>Account ID:</b> 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:37	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 232						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:08	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 233						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:08:29	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 234						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:48:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
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 04:12:56	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:59:51	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:44	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:58:16	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
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: 11	0 00:49:05	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:35	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:31:50	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 252						
		Trip Length	Fixed	Dwell	Gross 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
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:50	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:32:29	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 257						
		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: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:15:35	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
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 00:04:58	\$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: 3	0 00:13:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50



Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:31	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:24	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 271						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 272						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 01:07:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 284						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:43:20	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:11	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:27:15	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:42:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:41:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:18:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 293						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:03	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:39:51	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 295						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:20	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 300						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
·							



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 11	0 00:47:51	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 302						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 00:37:28	\$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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 307						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:29:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
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 00:04:33	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 320						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:35	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 346						
		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 349						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:03:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:15:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID:</b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 361						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:52:08	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 04:12:26	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 369						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:54	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:39:30	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:30:39	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:43:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 13	0 00:58:41	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:51:54	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:43	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						



Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID:</b> 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:07:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 388						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:50	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 00:53:33	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 01:38:32	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 394						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 5	0 00:19:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 22	0 01:44:44	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:40:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 512	0 22:45:16	\$1,053.50	\$0.00	\$1,053.50	\$0.00	\$1,053.50

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 20	0 01:40:25	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 20	0 01:40:25	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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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	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:30:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:30:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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**Account:** Yellow Cab Of Roseville (ZRide) Account ID: 00001937 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 034 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:23:24 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 16 0|02:39:43 \$32.00 \$0.00 \$32.00 \$0.00 \$32.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 61 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 12 0|01:06:13 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 656 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge** 0|01:22:35 **Driver/Vehicle Total:** Number of Trips: 9 \$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|00:05:08 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 72 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed 0|00:12:33 **Driver/Vehicle Total:** Number of Trips: 3 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 5 0|00:26:35 \$10.00 \$10.00 \$10.00 \$0.00 \$0.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** \$52.00 \$52.00 Number of Trips: 26 0|03:26:08 \$0.00 \$52.00 \$0.00 Number of Trips: 76 \$158.00 Account Total: 0|09:42:19 \$158.00 \$0.00 \$158.00 \$0.00

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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: 17	0 05:32:39	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 05:32:39	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
26,867	315 16:33:55	\$58,003.00	\$0.00	\$58,003.00	\$0.00	\$58,003.00

