SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2018 00:00:00 to 04/30/2018 23:59:59

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

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: 7	0 00:44:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
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: 11	0 01:36:41	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 18	0 02:20:52	\$39.50	\$0.00	\$39.50	\$0.00	\$39.50

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Account: A-1 Limo Service TCP29124

Account ID: 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:03:12	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 02:03:12	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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: 9	0 00:51:59	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:51:59	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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: 14	0 01:58:23	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 01:58:23	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account: About Time Limousine LLC 21892 **Account ID: 00001692** Driver/Vehicle: About Time Limousine LLC 21892 07 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:46:32 **Number of Trips: 8** \$16.00 **Driver/Vehicle Total:** \$16.00 \$0.00 \$16.00 \$0.00 Driver/Vehicle: About Time Limousine LLC 21892 65024T1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|01:39:43 \$7.50 \$0.00 \$0.00 \$7.50 \$7.50 Driver/Vehicle: About Time Limousine LLC 21892 TCI **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 1 0|00:00:00 **Driver/Vehicle Total:** \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Number of Trips: 12 0|03:26:15 \$25.50 \$25.50 **Account Total:** \$0.00 \$25.50 \$0.00

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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: 21	0 02:07:32	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 02:07:32	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:37:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:37:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP3359 25601L2

		· · · 					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 06:48:21	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Airport	Town Car Service TCP33591 A4	4					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 03:42:40	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Account Total:	Number of Trips: 71	0 10:31:01	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00

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Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdir	Limousine TCP11595 65409X1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:53	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Aladdir	Limousine TCP11595 95123U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 10:08:45	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALADDIN - 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:33	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Aladdir	Limousine TCP11595 ALADDIN -11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:32:10	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Aladdir	Limousine TCP11595 ALDDN13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:21:54	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 58	0 17:36:15	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:24:04	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	st Coachlines TCP29150 12040						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 12041						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:21:45	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 12050						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: All Wes	st Coachlines TCP29150 12056						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:09:24	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: All Wes	st Coachlines TCP29150 46220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:00:00	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 46227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 46789						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:08:37	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 47735						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 47761						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 48759						





Account: All West Coa	achlines TCP29150						
Account ID: 00000921							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: All We	st Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:00:00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: All We	st Coachlines TCP29150 54408						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:00:43	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: All We	st Coachlines TCP29150 56240						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:11:54	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: All We	st Coachlines TCP29150 64780						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:13:39	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25
Driver/Vehicle: All We	st Coachlines TCP29150 64781						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: All We	st Coachlines TCP29150 64783						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All We	st Coachlines TCP29150 66626						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: All We	st Coachlines TCP29150 66768						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All We	st Coachlines TCP29150 66769						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
-						1	





Account ID: 00000921							
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 67358						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:00:00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 68162						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 68173						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 68258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: All Wes	st Coachlines TCP29150 68259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 68260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 96	0 02:06:02	\$648.00	\$0.00	\$648.00	\$0.00	\$648.00

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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: 2	0 01:12:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:12:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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: 24	0 03:30:13	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Amado	or County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 03:11:31	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 47	0 06:41:44	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50

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Account: Amador Stag	e Lines (AKA Allen Trans) TCP						
Account ID: 00001280							
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1024						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:15	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1027						
		Trip Length	Fixed	Dwell G	ross 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: Amado	r Stage Lines (AKA Allen Trans 1071						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:02:23	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1072						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:01	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1077						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:12	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1082						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:32	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1083						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:22	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1085						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:07:47	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1089						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:31:33	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 20	0 04:05:05	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00





Account: Ambassador Limousine TCP29368

Account ID: 00002574

Driver/Vehicle: Ambassador Limousine TCP29368 2

_			Trip Length	Fixed [well	Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 4	0 01:59:25	\$10.00	0.00	\$10.00	\$0.00	\$10.00
	Account Total:	Number of Trips: 4	0 01:59:25	\$10.00	0.00	\$10.00	\$0.00	\$10.00

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Account: Ameri	icab
Account ID: 00	001525

Driver/Vehicle: Americab 58

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:41:21	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Americ	ab 63						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:40:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 23	0 03:21:53	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:43:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:43:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:38	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:22:38	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

	, =						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:09:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Anthon	ny Limousine Service TCP7472 0	4					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:01:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 27	0 03:10:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:30:58	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 33	0 05:30:58	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: APEX Wine Tours

Account ID: 00003362

Driver/Vehicle: APEX Wine Tours 81

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:02:40	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: APEX	Wine Tours RX						
		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: 2	0 01:02:40	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50

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Account: API Global Tr	ansportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	bal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:39:50	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75
Driver/Vehicle: API Glo	bal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:31:44	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: API Glo	bal Transportation TCP 3134 GM33A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:49	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:09:25	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: API Glo	bal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:02:29	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:59:34	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:28:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: API Glo	bal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:38:04	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 06:25:15	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Driver/Vehicle: API Glo	bal Transportation TCP 31349 22						



Account: API Global Tr	ransportation TCP 31349						
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:36:39	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:59:17	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 47						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:08:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:08:51	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 105	0 13:12:50	\$246.25	\$0.00	\$246.25	\$0.00	\$246.25

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Account: Appellation To	ours (Beau) TCP14726						
Account ID: 00001709							
Driver/Vehicle: Appella	tion Tours (Beau) TCP1472 BEAU 35						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:46:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 19						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:03	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 26						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:48:29	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 30						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 31						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:08:18	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 33						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 44						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:30:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 46						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 58						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:29:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Appella	ition Tours (Beau) TCP14726 59 A						





Account: Appellation Tours (Beau) TCP14726

Account ID: 00001709

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 27	0 05:25:07	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:53:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:26:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 10	0 02:20:07	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:19:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:19:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Baja Limo TCP 9210 **Account ID: 00001217** Driver/Vehicle: Baja Limo TCP 9210 22722Y1 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|03:17:42 **Number of Trips: 8** \$16.00 **Driver/Vehicle Total:** \$16.00 \$0.00 \$16.00 \$0.00 Driver/Vehicle: Baja Limo TCP 9210 72849Y1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|01:21:33 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Baja Limo TCP 9210 88350Z1 **Total Charge Trip Length Dwell Gross Charge** Credit **Fixed** Number of Trips: 3 0|00:39:31 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00

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\$28.00

\$0.00

\$28.00

\$0.00

0|05:18:46

\$28.00

Account Total:

Number of Trips: 14

Account: Baylight Limo & Private Transporation TC

Account ID: 00001610

Driver/Vehicle: Baylight Limo & Private Transporatio 4MB

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:03:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: BC Cab Inc							
Account ID: 00001547							
Driver/Vehicle: BC Cal	o Inc 908						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 06:14:27	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: BC Cab	o Inc 910						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:02	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: BC Cal	o Inc 957						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:34:21	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: BC Cal	o Inc 992						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:18:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 63	0 10:30:49	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00

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Account: Bella Tours Limousine Inc TCP25921 **Account ID: 00001273** Driver/Vehicle: Bella Tours Limousine Inc TCP BELLAT - 3 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:06:25 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|01:46:22 \$7.50 \$0.00 \$0.00 \$7.50 \$7.50 Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit

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\$8.00

\$18.00

\$0.00

\$0.00

\$8.00

\$18.00

\$0.00

\$0.00

\$8.00

\$18.00

0|01:55:11

0|03:47:58

Driver/Vehicle Total:

Account Total:

Number of Trips: 4

Number of Trips: 8

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 00:31:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:31:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Bims Cab
Account ID: 00003023

Driver/Vehicle: Bims Cab 829

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:07:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 02:07:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: BK Best TCP33237
Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:38:33	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:51:42	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 43	0 05:30:15	\$97.00	\$0.00	\$97.00	\$0.00	\$97.00

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Black Oak Casino
Account ID: 00001426

Driver/Vehicle: Black Oak Casino 556

		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: Black (Dak Casino 557						
		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: Black (Dak Casino 566						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 3	0 00:00:00	\$8.25	\$0.00	\$8.25	\$0.00	\$8.25

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Account: Blue Bird Limo TCP34085
Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 05:34:15	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Blue B	ird Limo TCP34085 74682R1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 09:40:35	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 77	0 15:14:50	\$168.50	\$0.00	\$168.50	\$0.00	\$168.50

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Account: Cache Creek Casino Resort **Account ID: 00001337** Driver/Vehicle: Cache Creek Casino Resort 159 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:08:15 Number of Trips: 2 \$4.00 **Driver/Vehicle Total:** \$4.00 \$0.00 \$4.00 \$0.00 Driver/Vehicle: Cache Creek Casino Resort 56 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:38:34 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Cache Creek Casino Resort 7YHX741 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit

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\$7.50

\$14.00

\$0.00

\$0.00

\$7.50

\$14.00

\$0.00

\$0.00

\$7.50

\$14.00

0|00:30:49

0|01:17:38

Driver/Vehicle Total:

Account Total:

Number of Trips: 3

Number of Trips: 6

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/Vehicle Total:	Number of Trips: 5	0 00:25:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:25:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: California Co-Op Cab

Account ID: 00001213

Driver/Vehicle: California Co-Op Cab 540

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 00:36:21	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 00:36:21	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: California Wine Tours TCP9679 **Account ID: 00001856** Driver/Vehicle: California Wine Tours TCP9679 20 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:00:00 Number of Trips: 1 \$3.25 **Driver/Vehicle Total:** \$3.25 \$0.00 \$3.25 \$0.00 Driver/Vehicle: California Wine Tours TCP9679 315 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:16:42 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: California Wine Tours TCP9679 316 **Total Charge Trip Length Dwell Gross Charge** Credit **Fixed** 0|00:06:10 **Driver/Vehicle Total:** Number of Trips: 1 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Number of Trips: 3 0|00:22:52 \$7.25 \$7.25 **Account Total:** \$0.00 \$7.25 \$0.00

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Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account ID: 00003173

Driver/Vehicle: Capital City Cab 2035 2035

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 03:20:00	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 03:20:00	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:55:17	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 01:55:17	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account ID: 00002952

Driver/Vehicle: Capital City Cab 2043 2043

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 3	0 00:14:19	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account '	Fotal: Number of Trips: 3	0 00:14:19	\$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 Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:23	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:23:23	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 6	0 00:14:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
	Account Total:	Number of Trips: 6	0 00:14:17	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account ID: 00003188

Driver/Vehicle: Capital City Cab 2074 2074

		Trip Length	Fixed	Dwell Gros	ss 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: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account ID: 00002866

Driver/Vehicle: Capital City Cab 2080 2080

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:25:22	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:25:22	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 08:23:42	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 54	0 08:23:42	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 03:07:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 03:07:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account ID: 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 04:45:35	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 04:45:35	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:37:29	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Account Total:	Number of Trips: 22	0 02:37:29	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00

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Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:18:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:18:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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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: 8	0 00:56:19	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 00:56:19	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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Account: Capitol City Cab 2018 was Union Cab 2032

Account ID: 00002991

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:23:21	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 01:23:21	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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Account: Carey Limousine of Sacramento

Account ID: 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 09:45:19	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 27	0 09:45:19	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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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|00:04:17 Number of Trips: 2 \$4.00 **Driver/Vehicle Total:** \$4.00 \$0.00 \$4.00 \$0.00 Driver/Vehicle: Carey Limousine SF TCP9906 25 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:05:24 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Carey Limousine SF TCP9906 46 **Total Charge Trip Length Dwell Gross Charge** Credit **Fixed** Number of Trips: 2 0|00:10:04 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Number of Trips: 5 0|00:19:45 \$11.50 **Account Total:** \$11.50 \$0.00 \$11.50 \$0.00

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Account: Charter Ame	rica TCP26830						
Account ID: 00001684							
Driver/Vehicle: Charte	r America TCP26830 1205						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Charte	r America TCP26830 1212						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:49	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Charte	r America TCP26830 1213						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Charte	r America TCP26830 1214						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Charte	r America TCP26830 919 Y						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:04:16	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:08:05	\$60.75	\$0.00	\$60.75	\$0.00	\$60.75

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Account: Chazcab

Account ID: 00001165

Driver/Vehicle: Chazcab 458

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:15:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 21	0 03:15:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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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: 1	0 00:03:51	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:51	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:35:31	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 01:35:31	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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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 To	tal: Number of Trips: 103	0 06:57:50	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Account To	tal: Number of Trips: 103	0 06:57:50	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

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Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 240	0 19:02:54	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
Account Total:	Number of Trips: 240	0 19:02:54	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 16	0 01:07:46	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
_	Account Total:	Number of Trips: 16	0 01:07:46	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Dan's Cab												
Account ID: 00002931												
Driver/Vehicle: Dan's (Cab 01											
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge					
Driver/Vehicle Total:	Number of Trips: 61	0 05:54:57	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50					
Driver/Vehicle: Dan's 0	Driver/Vehicle: Dan's Cab 02											
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge					
Driver/Vehicle Total:	Number of Trips: 41	0 07:22:16	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50					
Driver/Vehicle: Dan's 0	Cab 04											
		Trip Length	Fixed	Dwell G	iross Charge	Credit	Total Charge					
Driver/Vehicle Total:	Number of Trips: 49	0 07:40:47	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50					
Account Total:												

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:25:18	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:25:18	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 06:00:12	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 33	0 06:00:12	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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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** 0|09:46:58 **Driver/Vehicle Total:** Number of Trips: 50 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 Driver/Vehicle: Davis Airporter TCP 15560 04 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 35 0|08:18:53 \$87.50 \$0.00 \$87.50 \$0.00 \$87.50 Driver/Vehicle: Davis Airporter TCP 15560 05 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 52 0|11:15:45 \$130.00 \$0.00 \$130.00 \$0.00 \$130.00 Driver/Vehicle: Davis Airporter TCP 15560 07 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 37 0|06:43:48 \$92.50 \$92.50 \$0.00 \$92.50 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 10 Credit Trip Length Fixed **Dwell Gross Charge Total Charge Driver/Vehicle Total:** Number of Trips: 20 0|03:42:54 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 Driver/Vehicle: Davis Airporter TCP 15560 11 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|18:37:48 **Driver/Vehicle Total: Number of Trips: 67** \$167.50 \$0.00 \$167.50 \$0.00 \$167.50 Driver/Vehicle: Davis Airporter TCP 15560 1 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 123 0|15:58:56 \$307.50 \$307.50 \$0.00 \$307.50 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 2 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** \$102.50 \$102.50 \$102.50 Number of Trips: 41 0|06:03:33 \$0.00 \$0.00 Number of Trips: 425 \$1,062.50 Account Total: 0|08:28:35 \$1,062.50 \$0.00 \$1,062.50 \$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	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:25	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Days In	nn Sacramento Downtown 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:36:53	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 10	0 00:43:18	\$25.75	\$0.00	\$25.75	\$0.00	\$25.75

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Account: Delta Charter Service TCP07913

Account ID: 00001502

Driver/Vehicle: Delta Charter Service TCP07913 CP87581

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: Diamond Cab	Со						
Account ID: 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:36:34	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:05:39	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: Diamor	nd Cab Co 613						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:56:44	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:33:36	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 37	0 06:12:33	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: Diamond Van Shuttle TCP32601 **Account ID: 00002818** Driver/Vehicle: Diamond Van Shuttle TCP32601 1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 24 0|05:58:35 \$0.00 \$60.00 \$60.00 \$60.00 \$0.00 Driver/Vehicle: Diamond Van Shuttle TCP32601 2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 05:48:18	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 46	0 11:46:53	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

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Account: Doubletree H	lotel						
Account ID: 00001265							
Driver/Vehicle: Double	etree Hotel 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Double	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 99	1 01:13:25	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:48:42	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Double	etree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 11:44:16	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 125	1 11:39:37	\$312.50	\$0.00	\$312.50	\$0.00	\$312.50
Account Total:	Number of Trips: 300	0 04:26:00	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 28428X1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:54:51	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:54:51	\$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	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 06:27:24	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Account Total:	Number of Trips: 32	0 06:27:24	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00

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Account: El Dorado Express TCP35318
Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

	taran da antara da a						
		Trip Length	Fixed	Dwell Gr	Dwell Gross Charge Cred		Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 05:01:44	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: El Dora	ado Express TCP35318 31832J2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 04:59:05	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Account Total:	Number of Trips: 69	0 10:00:49	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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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: 11	0 03:15:45	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 03:15:45	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportation 6NGS925

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:38:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:38:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:53:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:26:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 01:20:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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	Total Charge
-	Oriver/Vehicle Total:	Number of Trips: 2	0 00:17:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
	Account Total:	Number of Trips: 2	0 00:17:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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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: 122	0 14:04:50	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: Embas	ssy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 175	0 22:43:17	\$437.50	\$0.00	\$437.50	\$0.00	\$437.50
Account Total:	Number of Trips: 297	0 12:48:07	\$742.50	\$0.00	\$742.50	\$0.00	\$742.50

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Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Executive Premier Limousine TCP35240 Account ID: 00003166 Driver/Vehicle: Executive Premier Limousine TCP 27650W1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 98 0|16:26:03 \$245.00 **Driver/Vehicle Total:** \$245.00 \$0.00 \$245.00 \$0.00 Driver/Vehicle: Executive Premier Limousine TCP3 11061Z1 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 70 0|12:00:44 \$0.00 \$175.00 \$0.00 \$175.00 \$175.00 **Driver/Vehicle:** Executive Premier Limousine TCP3 29457B2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 124 0|10:59:53 **Driver/Vehicle Total:** \$310.00 \$0.00 \$310.00 \$0.00 \$310.00

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\$730.00

\$0.00

\$730.00

\$0.00

0|15:26:40

\$730.00

Account Total:

Number of Trips: 292

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 279	1 01:08:17	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50
•	Account Total:	Number of Trips: 279	1 01:08:17	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50

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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: 9	0 02:20:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 02:20:27	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

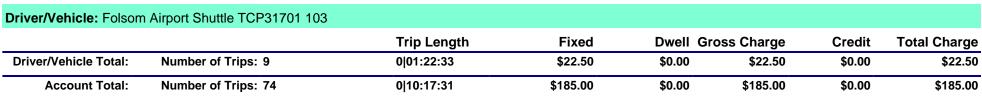
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:42	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Finess	e Limousine Service TCP943 8E	E85322					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:33:33	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 9	0 00:43:15	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Five Star Lim	o TCP13345						
Account ID: 00001314							
Driver/Vehicle: Five St	ar Limo TCP13345 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 04:20:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Five St	ar Limo TCP13345 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:13:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Five St	ar Limo TCP13345 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:29:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Five St	ar Limo TCP13345 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 04:02:32	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Five St	ar Limo TCP13345 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 06:56:35	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Five St	ar Limo TCP13345 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 05:13:49	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Five St	ar Limo TCP13345 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 04:34:20	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 102	0 02:50:31	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00

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Account: Folsom Airport Shuttle TCP31701 Account ID: 00002914 Driver/Vehicle: Folsom Airport Shuttle TCP31701 101 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|05:11:19 Number of Trips: 40 \$100.00 **Driver/Vehicle Total:** \$100.00 \$0.00 \$100.00 \$0.00 **Driver/Vehicle:** Folsom Airport Shuttle TCP31701 102 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 25 0|03:43:39 \$62.50 \$0.00 \$62.50 \$0.00 \$62.50



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Account: Folsom Express Cab

Account ID: 00002943

Driver/Vehicle: Folsom Express Cab 6WIL650

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:33	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:12:33	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

Different Colors	1 Lake Express 101 00 100 1000	0 2 i					
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 08:25:56	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 07:12:23	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 93	0 15:38:19	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

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Account: Four Points Sheraton-(GB Commercial)

Account ID: 00001747

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 457	1 21:12:27	\$1,142.50	\$0.00	\$1,142.50	\$0.00	\$1,142.50
Account Total:	Number of Trips: 457	1 21:12:27	\$1,142.50	\$0.00	\$1,142.50	\$0.00	\$1,142.50

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Account: Friendly Cab of Davis (P99)

Account ID: 00003015

Driver/Vehicle: Friendly Cab of Davis (P99) 5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:25:14	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Account Total:	Number of Trips: 19	0 02:25:14	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

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Account: G4 Transportation Service

Account ID: 00003369

Driver/Vehicle: G4 Transportation Service 91145G2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:58:54	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 04:58:54	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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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 00:28:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Galaxy	Limousine Service TCP19391 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:53	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Galaxy	Limousine Service TCP19391 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Galaxy	Limousine Service TCP19391 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 04:43:47	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 28	0 06:00:52	\$71.50	\$0.00	\$71.50	\$0.00	\$71.50

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Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:44:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:44:34	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Gold Country Cab

Account ID: 00002540

Driver/Vehicle: Gold Country Cab 13

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:17	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:15:17	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: GoldLine Transport LLC

Account ID: 00002722

Driver/Vehicle: GoldLine Transport LLC 1001

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:33:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 01:33:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 04:42:50	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 60	0 04:42:50	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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Account: Green Taxi Cab # 3034

Account ID: 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:10:55	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Account Total:	Number of Trips: 26	0 03:10:55	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

Direct, venicle. Hampto	on init & dates (woodiand) or						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:20:43	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 6CVI	H639					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 06:45:13	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Account Total:	Number of Trips: 104	0 08:05:56	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00

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Account: Hampton Inn Suites
Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

the state of the s							
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 537	2 03:04:24	\$1,342.50	\$0.00	\$1,342.50	\$0.00	\$1,342.50
Driver/Vehicle: Hampt	on Inn Suites 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:24:18	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Hampt	on Inn Suites 0						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	0 08:29:30	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Account Total:	Number of Trips: 664	0 13:58:12	\$1,660.00	\$0.00	\$1,660.00	\$0.00	\$1,660.00

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Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

_			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:24:43	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
	Account Total:	Number of Trips: 4	0 00:24:43	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

Driver/Vehicle: Harrahs-Harverys Lake Tahoe 2HARVEY

			Trip Length	Fixed	Dwell Gros	ss 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: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 12

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 202	0 18:27:56	\$505.00	\$0.00	\$505.00	\$0.00	\$505.00
Driver/Vehicle: Hawtho	orne Suites 3						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 262	1 04:40:26	\$655.00	\$0.00	\$655.00	\$0.00	\$655.00
Account Total:	Number of Trips: 464	0 23:08:22	\$1,160,00	\$0.00	\$1,160,00	\$0.00	\$1,160,00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 328

Differ Verifore. Thighlan	ia Express orialitie 626						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:40:13	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Highlar	nd Express Shuttle 329						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:32:20	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 18	0 01:12:33	\$58.50	\$0.00	\$58.50	\$0.00	\$58.50

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Hilton	Garden Inn Sacramento 4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 183	0 16:04:16	\$457.50	\$0.00	\$457.50	\$0.00	\$457.50
Account Total:	Number of Trips: 184	0 16:07:30	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00

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Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton S	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 166	2 03:06:05	\$539.50	\$0.00	\$539.50	\$0.00	\$539.50
Driver/Vehicle: Hilton	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	1 10:04:03	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: Hilton	Sacramento Arden West 1 *Inactive	*					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:43:27	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Hilton	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 203	2 01:52:05	\$507.50	\$0.00	\$507.50	\$0.00	\$507.50
Driver/Vehicle: Hilton	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 249	2 23:55:56	\$622.50	\$0.00	\$622.50	\$0.00	\$622.50
Driver/Vehicle: Hilton	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	0 21:40:45	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 823	2 14:22:21	\$2,182.00	\$0.00	\$2,182.00	\$0.00	\$2,182.00

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Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

Dilveir verificie. Holiday	inin Capitor riaza oo						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 265	2 10:11:14	\$662.50	\$0.00	\$662.50	\$0.00	\$662.50
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 07:34:30	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 295	2 08:12:47	\$737.50	\$0.00	\$737.50	\$0.00	\$737.50
Account Total:	Number of Trips: 623	2 01:58:31	\$1,557.50	\$0.00	\$1,557.50	\$0.00	\$1,557.50

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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: 1	0 00:07:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Holiday	y Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	0 09:51:39	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Account Total:	Number of Trips: 111	0 09:58:52	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50

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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	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:05:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:11:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 36	0 03:11:47	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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Account: Jackson Rancheria Casino Hotel **Account ID: 00001294** Driver/Vehicle: Jackson Rancheria Casino Hotel 709 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:45:05 Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 712 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:28:55 \$5.00 \$0.00 \$0.00 \$5.00 \$5.00 Driver/Vehicle: Jackson Rancheria Casino Hotel 998 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 3 0|00:56:19 **Driver/Vehicle Total:** \$9.75 \$0.00 \$9.75 \$0.00 \$9.75

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\$17.25

\$0.00

\$17.25

\$0.00

0|02:10:19

\$17.25

Account Total:

Number of Trips: 6

Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 02:52:25	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 02:52:25	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 05

Differ verifice.	3 10W11001 OCIVIOC 1 O1 22000 C	,0					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:39:55	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Johnny	s Towncar Service TCP22958 1	0544R1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:18:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 11	0 02:58:03	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 03:05:30	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Account Total:	Number of Trips: 39	0 03:05:30	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:31:11	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 01:31:11	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 235	0 22:25:30	\$763.75	\$0.00	\$763.75	\$0.00	\$763.75
Account Total:	Number of Trips: 235	0 22:25:30	\$763.75	\$0.00	\$763.75	\$0.00	\$763.75

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Account: Lakecounty Limousine Service

Account ID: 00001434

Driver/Vehicle: Lakecounty Limousine Service 1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:10:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 5

Billon Comolo: Lacting	I WOMON OF EMPLOYED TO LE	71100					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:58:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Lasting	Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 04:24:45	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 11	0 06:23:17	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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Account: Leap of Faith Limousine TCP26631

Account ID: 00002365

Driver/Vehicle: Leap of Faith Limousine TCP26631 LPFTH6

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:28	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Account Total:	Number of Trips: 2	0 00:18:28	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 5

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:20	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:24:20	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:52:28	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Limitles	ss Limos TCP35842 7DCL479						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 12:20:03	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Limitles	ss Limos TCP35842 8AFE090						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 18:52:51	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 83	0 09:05:22	\$205.50	\$0.00	\$205.50	\$0.00	\$205.50

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Account: Limo Service Sacramento TCP24289

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento TCP2428 25597W1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 06:59:56	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Limo S	ervice Sacramento TCP24289 8	9531A2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:22:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 48	0 09:22:41	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

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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: 1	0 00:06:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:06:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:57:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:57:44	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

	,						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Majest	y Enterprises LLC TCP36571 02						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:25:56	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 27	0 02:49:34	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 168	0 13:42:13	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00
•	Account Total:	Number of Trips: 168	0 13:42:13	\$420.00	\$0.00	\$420.00	\$0.00	\$420.00

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Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:31:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Napa Airport	er TCP25914						
Account ID: 00002286							
Driver/Vehicle: Napa A	Airporter TCP25914 *502						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:18:11	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Napa A	Airporter TCP25914 *504						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:16:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa A	Airporter TCP25914 *509						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa A	Airporter TCP25914 507						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 22	0 04:08:36	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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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 02:12:10	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Napa L	imousine LLC TCP26965 NAPA	ALM5					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:22:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 02:34:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: NAPA Red C	ab						
Account ID: 00003010							
Driver/Vehicle: NAPA	Red Cab 004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: NAPA	Red Cab 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: NAPA	Red Cab 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NAPA	Red Cab 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:27	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	0 00:35:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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 00:54:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:54:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Napa Valley Excursions and Wine Tours

Account ID: 00003330

Driver/Vehicle: Napa Valley Excursions and Wine 1ZZY126

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Napa Valley Limousine Svc TCP11403 **Account ID: 00001606** Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 2 0|00:07:53 \$5.00 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$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: 2 0|00:36:15 \$5.00 \$0.00 \$0.00 \$5.00 \$5.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 2 0|00:23:35 **Driver/Vehicle Total:** \$4.00 \$0.00 \$4.00 \$0.00 \$4.00

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\$14.00

\$0.00

\$14.00

\$0.00

0|01:07:43

\$14.00

Account Total:

Number of Trips: 6

Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE104						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:39	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE109						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:44:26	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE183						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13 WINE185						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:21	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE21						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:09:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE28						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:57:51	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE31						
		Trip Length	Fixed	Dwell G	ross 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 \	/alley Tours & Trans, TCP139 WINE52						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 06:08:31	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE53						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:39:46	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP139 WINE71						





Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:08:29	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP139 WINE80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP139 WINE95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:57	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP139 WINE98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP13989 93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:02:44	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP13989 W002						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP13989 W014						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:54:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP13989 W020						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:09:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	Valley Tours & Trans, TCP13989 w050						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:12:49	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Napa \	/alley Tours & Trans, TCP13989 W065						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
						-	





Account: Napa Valley	Tours & Trans, TCP13989						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 3	0 00:05:57	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa	/alley Tours & Trans, TCP13989 W082						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	/alley Tours & Trans, TCP13989 W083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	Valley Tours & Trans, TCP13989 W087						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:46:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	Valley Tours & Trans, TCP13989 W180						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:53	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	/alley Tours & Trans, TCP13989 W181						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:21:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa	/alley Tours & Trans, TCP13989 W182						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:56:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa	Valley Tours & Trans, TCP13989 W184						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:04:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa	/alley Tours & Trans, TCP13989 W19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Napa	/alley Tours & Trans, TCP13989 W94						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50



Account Total: Number of Trips: 82 0|21:40:14 \$225.75 \$0.00 \$225.75 \$0.00 \$225.75



Account: Neumann Ent	erprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neumar	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 05:31:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Neumar	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:03:59	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 04:28:13	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 07:10:41	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:16:31	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 09:49:23	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Neuman	nn Enterprises Limousine TCP10 N 37						
		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: Neuman	nn Enterprises Limousine TCP10 N 38						
		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: Neuman	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:47:29	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Driver/Vehicle: Neumar	nn Enterprises Limousine TCP100 N13						





Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 07:26:07	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 00:49:24	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:52:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP100 N36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:33:36	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 03:17:46	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:42:57	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:33:42	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:45:04	\$47.25	\$0.00	\$47.25	\$0.00	\$47.25
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 8	0 01:35:01	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	001 56					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:54:02	\$40.50	\$0.00	\$40.50	\$0.00	\$40.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	001 57					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:07:25	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	001 N9					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 10:49:56	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	0013 4					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:11:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	0013 5					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:53:19	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10	0013 8					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:24:20	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 281	0 05:04:15	\$755.00	\$0.00	\$755.00	\$0.00	\$755.00

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Account: NorCal Car Service TCP33901

Account ID: 00003285

Driver/Vehicle: NorCal Car Service TCP33901 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:48:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:48:48	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: North Valley	Shuttle TCP20791						
Account ID: 00001192	<u>}</u>						
Driver/Vehicle: North	Valley Shuttle TCP20791 10						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 06:55:05	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: North	Valley Shuttle TCP20791 11						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 09:10:16	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: North	Valley Shuttle TCP20791 2						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:16:14	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: North	Valley Shuttle TCP20791 6						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:35:46	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: North	Valley Shuttle TCP20791 7						
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:08:12	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 167	0 01:05:33	\$417.50	\$0.00	\$417.50	\$0.00	\$417.50

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Account: OWZ Enterprise TCP16912 Account ID: 00001144 Driver/Vehicle: OWZ Enterprise TCP16912 103 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|01:01:32 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: OWZ Enterprise TCP16912 104 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 15 0|00:55:27 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: OWZ Enterprise TCP16912 67043C2 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 56 0|06:51:42 \$112.00 \$0.00 \$112.00 \$0.00 \$112.00 Driver/Vehicle: OWZ Enterprise TCP16912 67044C2 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 26 0|05:04:45 \$52.00 \$52.00 \$0.00 \$52.00 \$0.00 Driver/Vehicle: OWZ Enterprise TCP16912 67045C2 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 16 0|03:04:50 \$32.00 \$0.00 \$32.00 \$0.00 \$32.00 Driver/Vehicle: OWZ Enterprise TCP16912 86246D2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|09:52:12 **Driver/Vehicle Total:** Number of Trips: 46 \$92.00 \$0.00 \$92.00 \$0.00 \$92.00 Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed Number of Trips: 2 0|00:27:19 \$4.00 \$4.00 **Driver/Vehicle Total:** \$0.00 \$4.00 \$0.00 Number of Trips: 164 **Account Total:** 0|03:17:47 \$328.00 \$0.00 \$328.00 \$0.00 \$328.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

ziii oi, i oiii oioi i apa i	astro i (i omion) 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:55:47	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Driver/Vehicle: Papa T	axi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 15	0 01:59:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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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 To	tal: Number of Trips: 12	0 01:31:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account To	tal: Number of Trips: 12	0 01:31:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Platinum Limousine, LLC TCP 35260

Account ID: 00003508

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:05:06	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Platinu	m Limousine, LLC TCP 35260 01						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:09:27	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 17	0 02:14:33	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 305

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:54:21	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:54:21	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

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

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:45:13	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:52:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 13	0 04:37:54	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: Ram Transportation

Account ID: 00003322

Driver/Vehicle: Ram Transportation 84993E2

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:03:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:03:53	\$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: 14	0 01:32:41	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:32:41	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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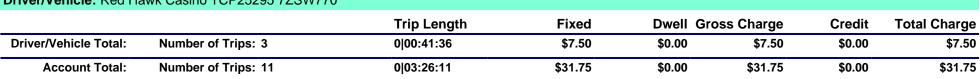
Account: Rays Cab
Account ID: 00003009

Driver/Vehicle: Rays Cab 111

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:08:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 02:08:53	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Red Hawk Casino TCP25295 **Account ID: 00002161** Driver/Vehicle: Red Hawk Casino TCP25295 7 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:00:00 Number of Trips: 1 **Driver/Vehicle Total:** \$6.75 \$0.00 \$6.75 \$0.00 \$6.75 Driver/Vehicle: Red Hawk Casino TCP25295 7SCB614 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 7 0|02:44:35 \$17.50 \$0.00 \$17.50 \$0.00 \$17.50 Driver/Vehicle: Red Hawk Casino TCP25295 7ZSW770



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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	0 09:27:06	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 90	0 09:27:06	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00

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Account: River City Limousine TCP25365 Account ID: 00002160 Driver/Vehicle: River City Limousine TCP25365 01058J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 36 0|07:04:31 **Driver/Vehicle Total:** \$90.00 \$0.00 \$90.00 \$0.00 \$90.00 Driver/Vehicle: River City Limousine TCP25365 41742J2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 34 0|04:54:15 \$85.00 \$0.00 \$85.00 \$0.00 \$85.00 **Driver/Vehicle:** River City Limousine TCP25365 96150K2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 62 0|08:27:10 **Driver/Vehicle Total:** \$155.00 \$0.00 \$155.00 \$0.00 \$155.00 0|20:25:56 \$330.00 **Account Total:** Number of Trips: 132 \$330.00 \$0.00 \$330.00 \$0.00

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 56	0 10:01:18	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00
•	Account Total:	Number of Trips: 56	0 10:01:18	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00

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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: 1 0|00:49:42 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Royal Coach Limousine Serv TCP16 66181L1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 1 \$3.25 **Driver/Vehicle Total:** 0|00:00:00 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:33 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|00:12:17 **Driver/Vehicle Total:** Number of Trips: 2 \$5.00 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1 **Dwell Gross Charge Total Charge Fixed** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 1 0|00:53:44 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00

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\$15.25

\$0.00

\$15.25

\$0.00

\$15.25

0|02:00:16

Account Total:

Number of Trips: 6

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: 1	0 00:06:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Rutas De Napa, Jose M

Account ID: 00003344

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: S and T Transportation LLC

Account ID: 00003370

Driver/Vehicle: S and T Transportation LLC 7677R1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	1 16:20:13	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Account Total:	Number of Trips: 129	1 16:20:13	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50

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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	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 04:50:39	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Account Total:	Number of Trips: 51	0 04:50:39	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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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: 13	0 01:42:59	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 13	0 01:42:59	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:18:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:18:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:46:51	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Account Total:	Number of Trips: 13	0 01:46:51	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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

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

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:50:50	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:50:50	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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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: 72	0 05:59:32	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 72	0 05:59:32	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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

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

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 05:51:20	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 05:51:20	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 05:46:57	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 75	0 05:46:57	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

Account ID: 00002819

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

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 7	0 00:31:14	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
	Account Total:	Number of Trips: 7	0 00:31:14	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:03:55	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
•	Account Total:	Number of Trips: 1	0 00:03:55	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 35 **Driver/Vehicle Total:** 0|07:49:03 \$70.00 \$0.00 \$70.00 \$0.00 \$70.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 27 \$54.00 \$54.00 0|08:48:07 \$54.00 \$0.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 24 0|06:46:02 \$48.00 \$0.00 \$48.00 \$0.00 \$48.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 V1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$57.50 \$57.50 **Driver/Vehicle Total:** Number of Trips: 23 0|05:19:11 \$57.50 \$0.00 \$0.00 0|04:42:23 **Account Total:** Number of Trips: 109 \$229.50 \$0.00 \$229.50 \$0.00 \$229.50

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Account: Sacramento Limousine Inc TCP 27769

Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Inc TCP 277 CAREY10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:07:05	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Sacran	nento Limousine Inc TCP 27769	31					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:54:31	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 18	0 03:01:36	\$38.50	\$0.00	\$38.50	\$0.00	\$38.50

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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	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 08:40:50	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 08:40:50	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

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Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	0 08:44:31	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Account Total:	Number of Trips: 91	0 08:44:31	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50

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Account: Shams Livery LLC TCP33037

Account ID: 00003019

Driver/Vehicle: Shams Livery LLC TCP33037 01

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:44	\$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: 5	0 00:59:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:59:31	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Silverado Stages, Inc. **Account ID: 00001743** Driver/Vehicle: Silverado Stages, Inc. 5643 A **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:27:21 Number of Trips: 2 \$13.50 **Driver/Vehicle Total:** \$13.50 \$0.00 \$13.50 \$0.00 Driver/Vehicle: Silverado Stages, Inc. 5646 A **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|01:28:02 \$13.50 \$0.00 \$13.50 \$0.00 \$13.50 Driver/Vehicle: Silverado Stages, Inc. 56722 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** \$6.75 Number of Trips: 1 0|00:17:30 **Driver/Vehicle Total:** \$0.00 \$6.75 \$0.00 \$6.75 \$33.75 Number of Trips: 5 0|03:12:53 \$33.75 \$33.75 **Account Total:** \$0.00 \$0.00

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 12:06:03	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 14:26:17	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: SITOA	101 A&A Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 20:40:33	\$106.00	\$0.00	\$106.00	\$0.00	\$106.00
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	2 22:48:36	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 00:17:51	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00
Driver/Vehicle: SITOA	119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	2 12:57:47	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	17 - Orange Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 09:42:05	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Driver/Vehicle: SITOA	30B						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 186	2 17:37:32	\$372.00	\$0.00	\$372.00	\$0.00	\$372.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	2 05:26:45	\$268.00	\$0.00	\$268.00	\$0.00	\$268.00
Driver/Vehicle: SITOA	52						

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Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58



Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:10:27	\$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: 79	0 21:47:42	\$158.00	\$0.00	\$158.00	\$0.00	\$158.00
Driver/Vehicle: SITOA	64 - Sky Cab						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	2 13:10:10	\$284.00	\$0.00	\$284.00	\$0.00	\$284.00
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 02:09:39	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00
Driver/Vehicle: SITOA	68 American Cab						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 155	2 23:01:23	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	71 - Airport						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 142	1 14:45:08	\$284.00	\$0.00	\$284.00	\$0.00	\$284.00
Driver/Vehicle: SITOA	79 City Express						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 206	2 13:22:03	\$412.00	\$0.00	\$412.00	\$0.00	\$412.00
Driver/Vehicle: SITOA	80 AMERICA CAB						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	2 09:18:16	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 172	2 01:32:03	\$344.00	\$0.00	\$344.00	\$0.00	\$344.00
Driver/Vehicle: SITOA	83						
-		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 118	2 08:21:45	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 20:14:24	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA	87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 165	2 17:28:48	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 179	2 11:53:01	\$358.00	\$0.00	\$358.00	\$0.00	\$358.00
Driver/Vehicle: SITOA	Airport CabCo50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 02:59:47	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: SITOA	Alpine 75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 13:52:09	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	American Cab 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 165	2 15:55:35	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	AMIN 84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 10:02:35	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	City Express 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	2 09:03:01	\$346.00	\$0.00	\$346.00	\$0.00	\$346.00
Driver/Vehicle: SITOA	City Express 98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 00:57:09	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	Comfort Cab 74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 18:50:38	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00
Driver/Vehicle: SITOA	Crown Cab #42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 05:57:56	\$232.00	\$0.00	\$232.00	\$0.00	\$232.00
Driver/Vehicle: SITOA	Delta Cab- 65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	1 08:00:43	\$294.00	\$0.00	\$294.00	\$0.00	\$294.00
Driver/Vehicle: SITOA	Delta King - 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	1 20:41:23	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00
Driver/Vehicle: SITOA	Dial Cab - 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	1 03:37:19	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: SITOA	Dial Cab 34						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	Trip Length 0 19:50:03	Fixed \$118.00	\$0.00	Gross Charge \$118.00	Credit \$0.00	Total Charge \$118.00
Driver/Vehicle: SITOA	•						
	•			\$0.00			
	•	0 19:50:03	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00
Driver/Vehicle: SITOA	DIPLOMATIC 13 Number of Trips: 156	0 19:50:03 Trip Length	\$118.00 Fixed	\$0.00 Dwell	\$118.00 Gross Charge	\$0.00 Credit	\$118.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total:	DIPLOMATIC 13 Number of Trips: 156	0 19:50:03 Trip Length	\$118.00 Fixed	\$0.00 Dwell \$0.00	\$118.00 Gross Charge	\$0.00 Credit	\$118.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total:	DIPLOMATIC 13 Number of Trips: 156	0 19:50:03 Trip Length 1 22:51:56	\$118.00 Fixed \$312.00	\$0.00 Dwell \$0.00	\$118.00 Gross Charge \$312.00	\$0.00 Credit \$0.00	\$118.00 Total Charge \$312.00
Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA	Number of Trips: 156 Exec Cab -14 Number of Trips: 186	0 19:50:03 Trip Length 1 22:51:56 Trip Length	\$118.00 Fixed \$312.00 Fixed	\$0.00 Dwell \$0.00 Dwell	\$118.00 Gross Charge \$312.00 Gross Charge	\$0.00 Credit \$0.00 Credit	\$118.00 Total Charge \$312.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle Total:	Number of Trips: 156 Exec Cab -14 Number of Trips: 186	0 19:50:03 Trip Length 1 22:51:56 Trip Length	\$118.00 Fixed \$312.00 Fixed	\$0.00 Dwell \$0.00 Dwell \$0.00	\$118.00 Gross Charge \$312.00 Gross Charge	\$0.00 Credit \$0.00 Credit	\$118.00 Total Charge \$312.00 Total Charge
Driver/Vehicle: SITOA Driver/Vehicle Total: Driver/Vehicle: SITOA Driver/Vehicle Total:	Number of Trips: 156 Exec Cab -14 Number of Trips: 186	0 19:50:03 Trip Length 1 22:51:56 Trip Length 4 04:38:57	\$118.00 Fixed \$312.00 Fixed \$372.00	\$0.00 Dwell \$0.00 Dwell \$0.00	\$118.00 Gross Charge \$312.00 Gross Charge \$372.00	\$0.00 Credit \$0.00 Credit \$0.00	\$118.00 Total Charge \$312.00 Total Charge \$372.00





Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 170	3 11:06:16	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA	Frontier Cab 45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 08:17:09	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	Frontier Cab 60						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 04:10:52	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Driver/Vehicle: SITOA	Frontier Cab 63						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 08:22:02	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00
Driver/Vehicle: SITOA	Frontier Cab-10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 08:53:09	\$194.00	\$0.00	\$194.00	\$0.00	\$194.00
Driver/Vehicle: SITOA	Golden State 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	1 23:59:03	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: SITOA	Horizon Cab 93						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	2 11:55:56	\$268.00	\$0.00	\$268.00	\$0.00	\$268.00
Driver/Vehicle: SITOA	HP 76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 08:18:39	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Driver/Vehicle: SITOA	HP 77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 16:51:50	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Driver/Vehicle: SITOA	Jordan 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 111	1 09:23:13	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	KMM Cab 81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 01:30:27	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00
Driver/Vehicle: SITOA	Maiwandi Cab 70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 17:20:12	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	Mega Cab 67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	3 09:50:46	\$302.00	\$0.00	\$302.00	\$0.00	\$302.00
Driver/Vehicle: SITOA	Metro Cab 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	1 07:04:08	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00
Driver/Vehicle: SITOA	NATOMAS EXP 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	0 22:18:23	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Driver/Vehicle: SITOA	Olympic Cab Co 35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 84	1 02:18:52	\$168.00	\$0.00	\$168.00	\$0.00	\$168.00
Driver/Vehicle: SITOA	Pacific 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 04:25:55	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: SITOA	Pacific Cab 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	1 10:01:51	\$226.00	\$0.00	\$226.00	\$0.00	\$226.00
Driver/Vehicle: SITOA	Pacific Cab 36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 05:02:16	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	Pacific Cab 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	1 09:20:19	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	Rajnish Cab-53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 13:40:40	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	Roger Laohom 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 15:04:29	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	Royal Taxi - 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 06:10:04	\$142.00	\$0.00	\$142.00	\$0.00	\$142.00
Driver/Vehicle: SITOA	SITOA - 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	2 14:34:57	\$326.00	\$0.00	\$326.00	\$0.00	\$326.00
Driver/Vehicle: SITOA	SITOA - 39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	1 12:56:08	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	SITOA 099						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	2 11:37:47	\$272.00	\$0.00	\$272.00	\$0.00	\$272.00
Driver/Vehicle: SITOA	SITOA 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	1 06:07:10	\$188.00	\$0.00	\$188.00	\$0.00	\$188.00
Driver/Vehicle: SITOA	SITOA 15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 20:08:39	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Driver/Vehicle: SITOA	SITOA 21						





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Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	1 13:42:31	\$252.00	\$0.00 \$252.00	\$0.00	\$252.00
Driver/Vehicle: SITOA	SITOA 43					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 143	2 06:16:25	\$286.00	\$0.00 \$286.00	\$0.00	\$286.00
Driver/Vehicle: SITOA	SITOA 95					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 176	2 07:26:14	\$352.00	\$0.00 \$352.00	\$0.00	\$352.00
Driver/Vehicle: SITOA	SITOA Twn/Tn 46					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	3 08:03:57	\$246.00	\$0.00 \$246.00	\$0.00	\$246.00
Driver/Vehicle: SITOA	SkyRider Cab 59					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	2 06:56:09	\$252.00	\$0.00 \$252.00	\$0.00	\$252.00
Driver/Vehicle: SITOA	Sunshine 32					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 10:11:53	\$256.00	\$0.00 \$256.00	\$0.00	\$256.00
Driver/Vehicle: SITOA	Sunshine Tx 94					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	2 04:11:52	\$258.00	\$0.00 \$258.00	\$0.00	\$258.00
Driver/Vehicle: SITOA	Super Cab -19					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	1 06:43:49	\$264.00	\$0.00 \$264.00	\$0.00	\$264.00
Driver/Vehicle: SITOA	Super Cab 54					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 08:21:33	\$244.00	\$0.00 \$244.00	\$0.00	\$244.00
Driver/Vehicle: SITOA	Sutter Cab 20*					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 130	2 20:01:43	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	Taxi on Time 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 175	4 17:22:10	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA	Taxi on Time 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 12:47:01	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	Taxi On Time 96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	1 09:31:16	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	Taxi On Time121						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 07:47:46	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00
Driver/Vehicle: SITOA	Taxi-on-Time 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 139	1 20:22:05	\$278.00	\$0.00	\$278.00	\$0.00	\$278.00
Driver/Vehicle: SITOA	United Cab 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 179	4 02:30:40	\$358.00	\$0.00	\$358.00	\$0.00	\$358.00
Driver/Vehicle: SITOA	VALLEY CAB 48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 12:06:07	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00
Driver/Vehicle: SITOA	Valley Cab 88						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 113	1 19:48:53	\$226.00	\$0.00	\$226.00	\$0.00	\$226.00
Driver/Vehicle: SITOA	Western Cab 26						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 21:52:56	\$146.00	\$0.00	\$146.00	\$0.00	\$146.00



Account Total: Number of Trips: 9,739 0|15:38:35 \$19,478.00 \$0.00 \$19,478.00 \$0.00 \$19,478.00



Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:18:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 02:18:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:29:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:29:01	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 07:23:22	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Account Total:	Number of Trips: 82	0 07:23:22	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00

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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: 93	0 07:20:58	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Account Total:	Number of Trips: 93	0 07:20:58	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 03:57:31	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 48	0 03:57:31	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

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Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:53	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:53	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 03:47:38	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 48	0 03:47:38	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

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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: 17	0 02:24:13	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:24:13	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:48:18	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 02:48:18	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Account: Smart Cab #809
Account ID: 00003159

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Smart	Cab #809 809						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 03:32:40	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Account Total:	Number of Trips: 48	0 03:54:19	\$97.00	\$0.00	\$97.00	\$0.00	\$97.00

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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: 74	0 05:11:05	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
	Account Total:	Number of Trips: 74	0 05:11:05	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00

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Account ID: 00002800

Driver/Vehicle: Smart Cab #818 818

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 02:00:43	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 28	0 02:00:43	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 05:22:14	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 05:22:14	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

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Account: Smart Cab #837
Account ID: 00003250

Driver/Vehicle: Smart Cab #837 837

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

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 93	0 06:59:43	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
	Account Total:	Number of Trips: 93	0 06:59:43	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 17	0 01:34:44	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
	Account Total:	Number of Trips: 17	0 01:34:44	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:54	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Smart	Cab #841 842						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:22	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 2	0 00:10:16	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account ID: 00003131

Driver/Vehicle: Smart Cab #844 844

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 58	0 04:46:57	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
	Account Total:	Number of Trips: 58	0 04:46:57	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00

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Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 04:11:08	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 48	0 04:11:08	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Drive	er/Vehicle Total:	Number of Trips: 8	0 00:44:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 00:44:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:31:21	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account Total:	Number of Trips: 19	0 02:31:21	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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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: 18	0 01:59:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 01:59:03	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Smart Cab #890
Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehic	cle Total:	Number of Trips: 1	0 00:05:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Accou	ınt Total:	Number of Trips: 1	0 00:05:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 426	1 20:56:36	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00
Account Total:	Number of Trips: 426	1 20:56:36	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00

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Account: SR Limo Service
Account ID: 00001258

Driver/Vehicle: SR Limo Service LINCOLN-04

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:18:49	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Stagecoach Limousine

Account ID: 00001400

Driver/Vehicle: Stagecoach Limousine 8T22248

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:24:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:24:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 7TPJ276

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 04:02:45	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Account Total:	Number of Trips: 26	0 04:02:45	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00

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Account: Stockton Airporter TCP13851

Account ID: 00001302

Driver/Vehicle: Stockton Airporter TCP13851 8P90034

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

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Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2011

	and the second of the second o						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:53:31	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: Storer	Coachways TCP00930 2023						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:12:04	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 4	0 02:05:35	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 03:23:23	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Total:	Number of Trips: 40	0 03:23:23	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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Account: Sunrise Shut	ttle TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	e Shuttle TCP34172 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:15:20	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise	e Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:44	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 17	0 03:49:28	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle: Super	Shuttle - Van TCP15260 *411						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 246	1 17:55:15	\$615.00	\$0.00	\$615.00	\$0.00	\$615.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 3ZZB646						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	1 12:20:48	\$202.00	\$0.00	\$202.00	\$0.00	\$202.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 3ZZC167						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	1 03:20:59	\$218.00	\$0.00	\$218.00	\$0.00	\$218.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 401						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	1 02:20:00	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 4026						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 13:15:04	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	1 01:10:09	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 410						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 228	1 07:08:33	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 420						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 147	0 19:04:24	\$367.50	\$0.00	\$367.50	\$0.00	\$367.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 432						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 210	1 04:50:33	\$525.00	\$0.00	\$525.00	\$0.00	\$525.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 440						





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Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357	•						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 137	1 00:23:07	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 490						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 10:58:55	\$148.00	\$0.00	\$148.00	\$0.00	\$148.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 491						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 13:03:47	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 197	1 00:48:09	\$492.50	\$0.00	\$492.50	\$0.00	\$492.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 206	0 20:33:48	\$515.00	\$0.00	\$515.00	\$0.00	\$515.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 207	0 21:13:19	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	0 12:08:00	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 496						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	0 15:14:11	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 497						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	1 03:49:20	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
· · · · · · · · · · · · · · · · · · ·							



Reporting by: GateKeeper

Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 126	0 15:54:54	\$315.00	\$0.00	\$315.00	\$0.00	\$315.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	0 15:51:03	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	0 19:39:30	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 11:05:48	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 01:47:02	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 12:54:59	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 98224S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 09:18:13	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 B144920						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:14:16	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 3,420	1 05:24:06	\$8,362.00	\$0.00	\$8,362.00	\$0.00	\$8,362.00

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Account: Taxi Rancho Cordova

Account ID: 00002812

Driver/Vehicle: Taxi Rancho Cordova 254

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:34:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:34:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: The Chauffeur TCP34686

Account ID: 00002977

Driver/Vehicle: The Chauffeur TCP34686 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:32:15	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 04:32:15	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account: The Limousir	ne Club						
Account ID: 00003355							
Driver/Vehicle: The Lir	mousine Club 51931P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:36:30	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: The Lin	mousine Club 60551J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:23:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: The Lin	mousine Club 60552J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: The Lin	mousine Club 60553J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:27:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: The Lin	mousine Club 60554J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:34:39	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 21	0 04:07:50	\$47.00	\$0.00	\$47.00	\$0.00	\$47.00

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Account: Thunder Valle	ey Casino TCP16519						
Account ID: 00001811							
Driver/Vehicle: Thunde	er Valley Casino TCP16519 17665W1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:21:07	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Thunde	er Valley Casino TCP16519 36352845						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:54:18	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:42	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Thunde	er Valley Casino TCP16519 62767S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:21:07	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 6MKF130						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:07:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 75781V1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:12:28	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 8Y35738						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:58:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 8Y88733						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:53:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 LINCOLN						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:30:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 LINCOLN						





Account: Thunder Valley Casino TCP16519

Account ID: 00001811

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehi	icle Total:	Number of Trips: 1	0 00:07:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Acco	unt Total:	Number of Trips: 55	0 16:33:11	\$143.50	\$0.00	\$143.50	\$0.00	\$143.50

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Account: Town Limo
Account ID: 00002834

Driver/Vehicle: Town Limo 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 03:55:59	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00
Account Total:	Number of Trips: 41	0 03:55:59	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

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Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 04

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tota	al: Number of Trips: 8	0 00:52:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Tota	al: Number of Trips: 8	0 00:52:25	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: UBER Ronald Medd

Account ID: 00003042

Driver/Vehicle: UBER Ronald Medd 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:25	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:09:25	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: United Limousine TCP27708

Account ID: 00002980

Driver/Vehicle: United Limousine TCP27708 02

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle	e Total:	Number of Trips: 12	0 01:13:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Accoun	t Total:	Number of Trips: 12	0 01:13:55	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Universal Limo	ousine and Trans TCP10222						
Account ID: 00001270							
Driver/Vehicle: Universa	al Limousine and Trans T 98057H2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:08:55	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Universa	al Limousine and Trans TC 30127C1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 05:23:13	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Universa	al Limousine and Trans TC 7ZPG035						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 07:41:39	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Universa	al Limousine and Trans TC 8AGF385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:45:39	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Universa	al Limousine and Trans TC 8AGK202						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 315	2 21:08:28	\$1,023.75	\$0.00	\$1,023.75	\$0.00	\$1,023.75
Driver/Vehicle: Universa	al Limousine and Trans TC 8ALA483						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 254	2 16:38:41	\$635.00	\$0.00	\$635.00	\$0.00	\$635.00
Driver/Vehicle: Universa	al Limousine and Trans TCP SUV 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:42:26	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Universa	al Limousine and Trans TCP SUV 23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 08:43:49	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: Universa	al Limousine and Trans TCP SUV 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:49:38	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Universa	al Limousine and Trans TCP SUV 26						





Account: Universal Lin	nousine and Trans TCP10222						
Account ID: 00001270							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:46:14	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP1 SUV14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 08:30:48	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP1 SUV17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 23:56:35	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP1 SUV18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:16:43	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP1 SUV20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 04:49:04	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 C17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:41	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 S36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:27:34	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 S38						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:59:28	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 S44						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:01:03	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58



Account: Universal Lim	nousine and Trans TCP10222						
Account ID: 00001270							
Driver/Vehicle Total:	Number of Trips: 81	0 20:53:01	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: University	sal Limousine and Trans TCP10)2 SV4					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 09:19:00	\$58.50	\$0.00	\$58.50	\$0.00	\$58.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP10)2 SV5					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:49:58	\$55.25	\$0.00	\$55.25	\$0.00	\$55.25
Account Total:	Number of Trips: 976	0 07:05:37	\$2,699.25	\$0.00	\$2,699.25	\$0.00	\$2,699.25

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Account: USA Valet Parking TCP29886 **Account ID: 00002588** Driver/Vehicle: USA Valet Parking TCP29886 5 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** 0|00:52:33 Number of Trips: 6 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 **Driver/Vehicle Total:** Driver/Vehicle: USA Valet Parking TCP29886 6 **Dwell Gross Charge** Credit **Total Charge Trip Length**

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0|01:54:35

0|02:47:08

Fixed

\$34.00

\$49.00

\$0.00

\$0.00

\$34.00

\$49.00

\$0.00

\$0.00

\$34.00 \$49.00

Driver/Vehicle Total:

Account Total:

Number of Trips: 17

Number of Trips: 23

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 00:06:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:06:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

_			Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 66	0 05:23:18	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
	Account Total:	Number of Trips: 66	0 05:23:18	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 20

ziiioi, romojo	/ portor 101 1 1001 20							
		Trip Length	Fixed	Dwell Gro	Gross Charge C		Credit Total Charge	
Driver/Vehicle Total:	Number of Trips: 6	0 01:07:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Account Total:	Number of Trips: 7	0 01:12:09	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	

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Account: Valley Transport Services Inc **Account ID: 00002109** Driver/Vehicle: Valley Transport Services Inc 61 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Driver/Vehicle Total: Number of Trips: 2 0|00:10:08 \$0.00 \$4.00 \$0.00 \$4.00 \$4.00 **Driver/Vehicle:** Valley Transport Services Inc 67 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 1 0|00:08:06 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00

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\$6.00

\$0.00

\$6.00

\$0.00

\$6.00

0|00:18:14

Account Total:

Number of Trips: 3

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	0 17:54:26	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 87	0 17:54:26	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

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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: 8	0 01:31:35	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Vetera	ns Airporter TCP34759 03						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:09:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 29	0 03:40:35	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

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Account: VForce Inc TCP31780

Account ID: 00002854

Driver/Vehicle: VForce Inc TCP31780 1

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:21:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:21:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis 108

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:52:04	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
Driver/Vehicle: Village	Cab of Davis 111						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 03:12:49	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 52	0 08:04:53	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00

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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	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1Z	ZU557					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:32:07	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 00:56:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1

		Trip Length	Fixed	Dwell Cre	Dwell Gross Charge		Total Charge
		Trip Length	rixeu	Dwell Git			Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 06:34:56	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 18	0 06:56:36	\$36.50	\$0.00	\$36.50	\$0.00	\$36.50

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Account: VIP Limousine & Tours Inc TCP35660

Account ID: 00003161

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:18:10	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 05:20:56	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 67	0 05:20:56	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

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Account: Vitues of the Vine TCP36748

Account ID: 00003312

Driver/Vehicle: Vitues of the Vine TCP36748 96589A2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:14:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:42:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:06:53	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 205						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 208						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:39:31	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:49	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:27:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 215						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:12:23	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58



Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:34	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 218						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:45:42	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross 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
Driver/Vehicle: Yellow	Cab Co. of Sacramento 220						
		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 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:39	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:52	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:04	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 233						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:28:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 234						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:41:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 45	0 04:44:05	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:11	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:54:20	\$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: 3	0 00:15:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:50	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 253						
		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 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:20	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 01:31:43	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 257						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:56:47	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		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

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Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:07:34	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 271						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:59	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:11:28	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:17:15	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 277						
		Trip Length	Fixed	Dwell	Gross 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 284						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:57:11	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:02:23	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:09:30	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						





Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:09:21	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:07	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 293						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:37	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:39	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 00:59:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 300						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:06:13	\$52.00	\$0.00	\$52.00	\$0.00	\$52.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 302						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:29:25	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:59	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/08/2018 08:58:58

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 2	0 00:14:08	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 310 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:52:03	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:19	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:23:33	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:06	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 362						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:39:29	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 05:44:31	\$82.00	\$0.00	\$82.00	\$0.00	\$82.00

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Account: Yellow Cab C	co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 369						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:43	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:40	\$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: 16	0 01:25:59	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:42:35	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:21:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:46:00	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
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 00:12:45	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:51:21	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						





Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:29	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 393						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:17:02	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 03:37:26	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:57	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 604	0 11:20:31	\$1,250.50	\$0.00	\$1,250.50	\$0.00	\$1,250.50

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

Account ID: 00001181

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:27:56	\$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) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:32:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:01:34	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:05:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:08	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:29:25	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 75	0 12:33:57	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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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: 8	0 02:32:10	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 02:32:10	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
26.763	285 02:24:04	\$61.645.50	\$0.00	\$61.645.50	\$0.00	\$61.645.50

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