SMF: Trip Detail For Account - Single Line

Report Range: 04/01/2019 00:00:00 to 04/30/2019 23:59:59

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

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:57:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:57:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: 49er Fast Taxi Inc **Account ID: 00001757** Driver/Vehicle: 49er Fast Taxi Inc 16 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:06:54 Number of Trips: 1 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: 49er Fast Taxi Inc 17 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:04:14 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: 49er Fast Taxi Inc 18 **Dwell Gross Charge Total Charge Trip Length** Credit **Fixed** Number of Trips: 1 0|00:04:03 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 \$7.50 Number of Trips: 3 0|00:15:11 \$7.50 **Account Total:** \$0.00 \$7.50 \$0.00

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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: 17	0 01:58:28	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:58:28	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: A-1 Limo Service INC
Account ID: 00002630

Driver/Vehicle: A-1 Limo Service INC 84813K2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:07:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: A-1 Lin	no Service INC 98219U12						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:29:57	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 10	0 02:37:42	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

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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: 9	0 01:43:54	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:43:54	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:20:28	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 04:20:28	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 40812J2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 03:48:07	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 03:48:07	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

Account: Airline Coach Service Inc

Account ID: 00001464

Driver/Vehicle: Airline Coach Service Inc 930

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

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Account: Airport Town Car Service

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service 25601L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	0 14:43:21	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Account Total:	Number of Trips: 68	0 14:43:21	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00

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Account: Aladdin Limousine TCP11595 **Account ID: 00001297** Driver/Vehicle: Aladdin Limousine TCP11595 65409X1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 0|00:00:00 \$2.50 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 20 0|06:32:51 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13 Trip Length **Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 27 0|09:20:23 **Driver/Vehicle Total:** \$67.50 \$0.00 \$67.50 \$0.00 \$67.50

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\$120.00

\$0.00

\$120.00

\$0.00

0|15:53:14

\$120.00

Account Total:

Number of Trips: 48

Account: All West Coad	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	t Coachlines TCP29150 12041						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:14	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 12050						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:13:17	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 12056						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:00:00	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 46220						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 46789						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	t Coachlines TCP29150 48759						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:43:30	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: All Wes	t Coachlines TCP29150 54408						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:52	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All Wes	t Coachlines TCP29150 56240						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:08	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	t Coachlines TCP29150 64780						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: All West Coad	chlines TCP29150						
Account ID: 00000921							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 64781						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:21	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 65830						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 67357						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:00:00	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 67358						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:00:00	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
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	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 68259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:13:18	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 68260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Account Total:	Number of Trips: 66	0 02:52:40	\$478.50	\$0.00	\$478.50	\$0.00	\$478.50

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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: 4	0 00:32:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:32:37	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 08:48:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 08:48:57	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

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Account: Amador Stage Lines (AKA Allen Trans) Account ID: 00001280 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1024 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:39:49 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1070 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:24:40 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1071 **Total Charge Dwell Gross Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 **Driver/Vehicle:** Amador Stage Lines (AKA Allen Trans 1072 **Trip Length Dwell Gross Charge Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:00:00 \$7.25 \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1077 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 6 0|00:48:52 \$43.50 \$0.00 \$43.50 \$0.00 \$43.50 Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1089 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:07:34 Number of Trips: 1 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 \$7.25 **Account Total: Number of Trips: 13** 0|02:00:55 \$94.25 \$0.00 \$94.25 \$0.00 \$94.25

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Account: Americab 11
Account ID: 00003354

Driver/Vehicle: Americab 11 11

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:42:37	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Americab
Account ID: 00001525
Driver/Vehicles Americ

Driver/Vehicle: Americab 58

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:19:17	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Americ	ab 63						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 11	0 01:25:59	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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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: 1	0 00:09:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:09:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP7472 04

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:30:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:30:24	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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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: 30	0 04:20:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 04:20:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: APEX Wine Tours

Account ID: 00003362

Driver/Vehicle: APEX Wine Tours RX

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: API Global Tr	ransportation						
Account ID: 00001338							
Driver/Vehicle: API Glo	obal Transportation 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:43:29	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: API Glo	obal Transportation 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Glo	obal Transportation 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:36:28	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: API Glo	obal Transportation 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:21:46	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: API Glo	obal Transportation 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:02:45	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	obal Transportation 47						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 04:07:54	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API Glo	obal Transportation 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 05:32:49	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: API Glo	obal Transportation 67045C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:52:04	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	obal Transportation API 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:19:27	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Driver/Vehicle: API Glo	bbal Transportation API02						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43



Account: API Global T	ransportation						
Account ID: 00001338							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: API GI	obal Transportation API15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:37:18	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: API GI	obal Transportation API6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:31:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: API Gl	obal Transportation GM33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:37:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: API GI	obal Transportation GM33A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:49:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: API GI	obal Transportation SHWT3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:03	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 109	0 03:29:30	\$311.75	\$0.00	\$311.75	\$0.00	\$311.75

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Account: Appellation Tours (Beau) TCP14726 Account ID: 00001709 Driver/Vehicle: Appellation Tours (Beau) TCP1472 Beau 32 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:44:53 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 30 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:22:33 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 31 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:51:35 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Appellation Tours (Beau) TCP14726 33 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:42:27 \$2.50 \$2.50 \$0.00 \$2.50 \$0.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 46 **Fixed Dwell Gross Charge** Credit Trip Length **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:11:30 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Appellation Tours (Beau) TCP14726 54 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:18:41 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 71 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 1 \$3.75 \$3.75 \$3.75 0|00:06:46 \$0.00 \$0.00 **Number of Trips: 13** \$34.25 **Account Total:** 0|03:18:25 \$34.25 \$0.00 \$34.25 \$0.00

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Account: As You Like It Wine Country To

Account ID: 00001950

Driver/Vehicle: As You Like It Wine Country To 25370P2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:17:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:37:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:37:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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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: 11	0 02:54:02	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:54:02	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Bahia Limousine TCP15306

Account ID: 00001245

Driver/Vehicle: Bahia Limousine TCP15306 2

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

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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** Number of Trips: 2 0|00:35:36 **Driver/Vehicle Total:** \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Baja Limo TCP 9210 2 Credit **Total Charge Trip Length Dwell Gross Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 \$3.75 \$0.00 \$3.75 0|00:08:37 \$0.00 \$3.75 Driver/Vehicle: Baja Limo TCP 9210 72849Y1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:09:44 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Baja Limo TCP 9210 88350Z1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:58:56 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 **Number of Trips: 8** 0|01:52:53 **Account Total:** \$21.25 \$0.00 \$21.25 \$0.00 \$21.25

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Account: Baylight Limo	o & Private Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 10015M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:13:11	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 10016M2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:30:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 14923G2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:47:52	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 40724J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:45:39	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 40725J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:31:53	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 90756L1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:30:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bayligh	nt Limo & Private Transpor DOHETCK						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:58:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpora 1CBSUV						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:23:20	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 37	0 12:42:18	\$93.50	\$0.00	\$93.50	\$0.00	\$93.50

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Account: BC Cab Inc
Account ID: 00001547

Driver/Vehicle: BC Cab Inc 908

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:52:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:52:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Bella Tours Limousine Inc TCP25921

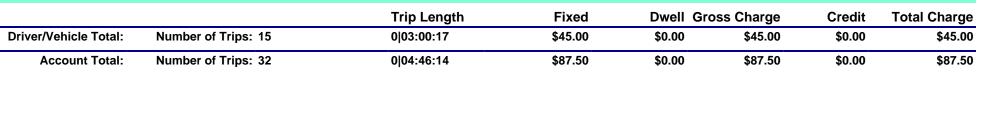
Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:15:54	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 05:15:27	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 10	0 06:31:21	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Bims Cab										
Account ID: 00003023										
Driver/Vehicle: Bims Cab 005										
	Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge				
Driver/Vehicle Total: Number of Trips: 17	0 01:45:57	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50				
Driver/Vehicle: Bims Cab 829										
	Trip Lenath	Fixed	Dwell Gros	s Charge	Credit	Total Charge				



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Account: BK Best									
Account ID: 00002055	Account ID: 00002055								
Driver/Vehicle: BK Best 3									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 29	0 05:51:49	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00		
Driver/Vehicle: BK Best 4									
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge		
Driver/Vehicle Total:	Number of Trips: 30	0 03:49:55	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00		

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\$162.00

\$0.00

\$162.00

\$0.00

0|09:41:44

\$162.00

Account Total:

Number of Trips: 59

Account: Blue Bird Limo
Account ID: 00002706

Driver/Vehicle: Blue Bird Limo 10799D2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 04:53:43	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Blue B	ird Limo 74682R1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:43:14	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 53	0108:36:57	\$150.50	\$0.00	\$150.50	\$0.00	\$150.50

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Account: Cache Creek Casino Resort

Account ID: 00001337

Driver/Vehicle: Cache Creek Casino Resort 344

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 01:02:40	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: California Co-Op Cab 577

Account ID: 00003260

Driver/Vehicle: California Co-Op Cab 577 577

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:13:31	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: California Win	ne Tours						
Account ID: 00001856							
Driver/Vehicle: Californ	nia Wine Tours *141						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Californ	nia Wine Tours 0197						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Californ	nia Wine Tours 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Californ	nia Wine Tours 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:17	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Californ	nia Wine Tours 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Californ	nia Wine Tours 315						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 8	0 00:45:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: CALNAP TCP25361

Account ID: 00003184

Driver/Vehicle: CALNAP TCP25361 3ZZB539

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:16:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Capital City Cab 2005

Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Capital City Cab 2040

Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:28:34	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:28:34	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Capital City Cab 2084

Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehic	le Total:	Number of Trips: 29	0 05:12:37	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Accou	nt Total:	Number of Trips: 29	0 05:12:37	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

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Account: Capitol City Cab #2008

Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:29:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 03:29:26	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Capitol City Cab #2028

Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:36:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
	Account Total:	Number of Trips: 4	0 00:36:30	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Capitol City Cab #2050

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: 20	0 01:54:55	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:54:55	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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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: 31	0 10:32:27	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 10:32:27	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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Account: Carey Limousine SF

Account ID: 00002804

Driver/Vehicle: Carey Limousine SF 46

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

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Account: Charter America TCP26830

Account ID: 00001684

Driver/Vehicle: Charter America TCP26830 1210

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:47:15	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Charte	r America TCP26830 1211						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:24	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	0 02:59:39	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	0 06:29:25	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00
Account Total:	Number of Trips: 61	0 06:29:25	\$183.00	\$0.00	\$183.00	\$0.00	\$183.00

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle 1	Total: Number of Trips: 132	0 09:11:12	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00
Account 1	Total: Number of Trips: 132	0 09:11:12	\$396.00	\$0.00	\$396.00	\$0.00	\$396.00

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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: 260	0 22:28:17	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00
Account Total:	Number of Trips: 260	0 22:28:17	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00

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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 01:11:40	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:11:40	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 2	0 00:05:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
	Account Total:	Number of Trips: 2	0 00:05:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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: 18	0 02:31:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:31:53	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Davis Airporte	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter 04						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 10:22:56	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 05:41:44	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: Davis A	Airporter 07						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 21:36:06	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 10:51:33	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 213	0 00:32:19	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00

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Account: Days Inn Sacramento Downtown

Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 3

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
D	river/Vehicle Total:	Number of Trips: 11	0 01:05:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
	Account Total:	Number of Trips: 11	0 01:05:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Delta Charter Service TCP07913

Account ID: 00001502

Driver/Vehicle: Delta Charter Service TCP07913 153

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:13	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Delta C	Charter Service TCP07913 CP8	7581					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:48	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:51:01	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

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Account: Diamond Cal	o Co						
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: 9	0 01:54:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Diamor	nd Cab Co 602						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:42:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:34:45	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:32:37	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:36:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:							

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Account: Diamond Van Shuttle TCP32601

Account ID: 00002818

Driver/Vehicle: Diamond Van Shuttle TCP32601 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 09:41:44	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 09:41:44	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

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Account: Doubletree H	lotel						
Account ID: 00001265							
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 12:15:08	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	Trip Length 1 01:53:38	Fixed \$327.00	Dwell G \$0.00	Gross Charge \$327.00	Credit \$0.00	Total Charge \$327.00
Driver/Vehicle Total: Driver/Vehicle: Double	·	<u> </u>					
	·	<u> </u>		\$0.00			
	·	1 01:53:38	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00

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Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:06:13	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Dream	Limousine Service TCP19918 I7						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:10:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 7	0 02:16:22	\$19.00	\$0.00	\$19.00	\$0.00	\$19.00

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:16:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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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: 26	0 04:23:06	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 04:23:06	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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Account: El Dorado Express TCP35318

Account ID: 00003077

Driver/Vehicle: El Dorado Express TCP35318 31832J2

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 06:39:38	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: El Dora	ado Express TCP35318 88913N2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 09:42:35	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 79	0 16:22:13	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50

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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: 3	0 00:10:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:10	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:59:49	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:03:59	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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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: 246	1 08:22:51	\$738.00	\$0.00	\$738.00	\$0.00	\$738.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 07:25:17	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Account Total:	Number of Trips: 306	1 15:48:08	\$918.00	\$0.00	\$918.00	\$0.00	\$918.00

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Account: Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

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

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Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 272	0 23:54:35	\$816.00	\$0.00	\$816.00	\$0.00	\$816.00
Account Total:	Number of Trips: 272	0 23:54:35	\$816.00	\$0.00	\$816.00	\$0.00	\$816.00

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Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:36:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:36:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Ve	ehicle Total:	Number of Trips: 2	0 00:09:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Acc	count Total:	Number of Trips: 2	0 00:09:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Five Star Limo							
Account ID: 00001314							
Driver/Vehicle: Five Sta	ar Limo 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Five Sta	ar Limo 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Five Sta	ar Limo 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:50:07	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Five Sta	ar Limo 19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 05:17:04	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Five Sta	ar Limo 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 11:59:50	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Five Sta	ar Limo 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 13:40:17	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Five Sta	ar Limo 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 08:06:08	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Driver/Vehicle: Five Sta	ar Limo 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:50:42	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Five Sta	ar Limo 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 04:16:16	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Five Sta	ar Limo 6						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43



Account: Five Star Lim	0						
Account ID: 00001314							
		Trip Length	Fixed	Dwell C	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Five St	ar Limo 8						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:04:54	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 134	0 02:32:05	\$406.25	\$0.00	\$406.25	\$0.00	\$406.25

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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: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 07:20:49	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 39	0 09:39:42	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00
Account Total:	Number of Trips: 73	0 17:00:31	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

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Account: G4 Transportation Service

Account ID: 00003369

Driver/Vehicle: G4 Transportation Service 32574L2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 05:32:31	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Driver/Vehicle: G4 Tra	nsportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 00:00:00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 60	0 05:32:31	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00

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Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|01:36:31 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:05:22 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|01:23:19 \$11.25 \$0.00 \$11.25 \$0.00 \$11.25 Driver/Vehicle: Galaxy Limousine Service TCP19391 07 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:03:47 \$3.00 \$0.00 \$3.00 \$3.00 \$0.00 **Driver/Vehicle:** Galaxy Limousine Service TCP19391 7 **Fixed Dwell Gross Charge** Credit **Total Charge** Trip Length **Driver/Vehicle Total:** Number of Trips: 11 0|03:29:10 \$33.00 \$0.00 \$33.00 \$0.00 \$33.00 Driver/Vehicle: Galaxy Limousine Service TCP19391 8 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 26 0|04:43:49 \$78.00 \$0.00 \$78.00 \$0.00 \$78.00 Number of Trips: 44

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\$134.25

\$0.00

\$134.25

0|11:21:58

\$0.00

\$134.25

Account Total:

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: 78	0 06:36:09	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 06:36:09	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

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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: 13	0 01:50:22	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:50:22	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: Green Valley Limousine TCP 26657

Account ID: 00002851

Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Veh	icle Total:	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Acco	ount Total:	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 09:01:23	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
Account Total:	Number of Trips: 101	0 09:01:23	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00

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Account: Hampton Inn Suites **Account ID: 00001415** Driver/Vehicle: Hampton Inn Suites 41633K1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 75 0|06:45:16 **Driver/Vehicle Total:** \$225.00 \$0.00 \$225.00 \$0.00 \$225.00 Driver/Vehicle: Hampton Inn Suites 5249 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 570 \$1,710.00 \$1,710.00 \$0.00 \$1,710.00 2|08:28:28 \$0.00 Driver/Vehicle: Hampton Inn Suites 6CRC843 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:03:43 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 **Driver/Vehicle:** Hampton Inn Suites 6MFC640 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|07:03:30 **Driver/Vehicle Total:** Number of Trips: 82 \$246.00 \$246.00 \$0.00 \$246.00 \$0.00 Number of Trips: 728 0|22:20:57 \$2,184.00 \$2,184.00 **Account Total:** \$2,184.00 \$0.00 \$0.00

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Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

Driver/Vehicle: Harrahs-Harverys Lake Tahoe HARVEYV

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

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 269	1 07:08:57	\$807.00	\$0.00	\$807.00	\$0.00	\$807.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 06:45:42	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Account Total:	Number of Trips: 354	1 13:54:39	\$1,062.00	\$0.00	\$1,062.00	\$0.00	\$1,062.00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 329

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:14:25	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25
Account Total:	Number of Trips: 11	0 01:14:25	\$41.25	\$0.00	\$41.25	\$0.00	\$41.25

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

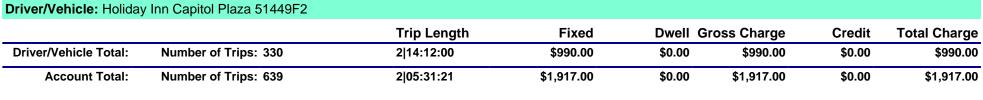
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 174	2 13:55:04	\$652.50	\$0.00	\$652.50	\$0.00	\$652.50
Driver/Vehicle: Hilton	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 173	1 10:47:57	\$519.00	\$0.00	\$519.00	\$0.00	\$519.00
Driver/Vehicle: Hilton	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 01:17:02	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Hilton	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 248	3 03:14:11	\$744.00	\$0.00	\$744.00	\$0.00	\$744.00
Driver/Vehicle: Hilton	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 274	3 06:34:05	\$822.00	\$0.00	\$822.00	\$0.00	\$822.00
Account Total:	Number of Trips: 892	2 11:48:19	\$2,806.50	\$0.00	\$2,806.50	\$0.00	\$2,806.50

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Account: Holiday Inn Capitol Plaza Account ID: 00001224 Driver/Vehicle: Holiday Inn Capitol Plaza 06 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 273 2|11:08:21 **Driver/Vehicle Total:** \$819.00 \$0.00 \$819.00 \$0.00 \$819.00 Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 36 0|04:11:00 \$108.00 \$0.00 \$0.00 \$108.00 \$108.00



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Account: Holiday Inn Express Woodland

Account ID: 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

	'						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Holiday	y Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 190	0 14:15:12	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Account Total:	Number of Trips: 191	0 14:21:11	\$573.00	\$0.00	\$573.00	\$0.00	\$573.00

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Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:47:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:47:40	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:52:19	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:52:19	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 716

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:26:39	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 998						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:53:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 8	0 03:20:28	\$25.50	\$0.00	\$25.50	\$0.00	\$25.50

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
_	Driver/Vehicle Total:	Number of Trips: 18	0 02:08:44	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
	Account Total:	Number of Trips: 18	0 02:08:44	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:16:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:17:14	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 01:17:14	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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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: 243	0 21:07:44	\$911.25	\$0.00	\$911.25	\$0.00	\$911.25
Account Total:	Number of Trips: 243	0 21:07:44	\$911.25	\$0.00	\$911.25	\$0.00	\$911.25

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Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 5

Ziiioi, ioiiioioi Eastiiig	9 111011100 101 201 1100 101 20	71100					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:19:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Lasting	Memories Limo Service TCP29	9143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:59:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 03:19:17	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

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Account: Legacy Limousine TCP21501

Account ID: 00001500

Driver/Vehicle: Legacy Limousine TCP21501 5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:25:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:25:49	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:07:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Limo Service Sacramento

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento 98352G2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:35:18	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 04:35:18	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Lone Star Transport LLC

Account ID: 00003385

Driver/Vehicle: Lone Star Transport LLC 07194H2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:24:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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: 6	0 00:26:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:26:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Majesty Enterprises LLC TCP36571 Account ID: 00003251 Driver/Vehicle: Majesty Enterprises LLC TCP36571 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:31:50 Number of Trips: 7 \$21.00 **Driver/Vehicle Total:** \$21.00 \$0.00 \$21.00 \$0.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 20 0|01:59:41 \$60.00 \$0.00 \$60.00 \$0.00 \$60.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 7 0|00:20:30 **Driver/Vehicle Total:** \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 Number of Trips: 34 0|02:52:01 \$102.00 \$102.00 **Account Total:** \$0.00 \$102.00 \$0.00

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Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:52:46	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:52:46	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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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 Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 9	0 00:32:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
	Account Total:	Number of Trips: 9	0 00:32:18	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: MGM Limous	sine							
Account ID: 00001667	,							
Driver/Vehicle: MGM I	Limousine 17019D2							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 7	0 02:23:35	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Driver/Vehicle: MGM Limousine EP02022								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: MGM Limousine EP07229								
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:06	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Account Total:	Number of Trips: 9	0 02:53:41	\$40.75	\$0.00	\$40.75	\$0.00	\$40.75	

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Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 *504

	•						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:58:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa A	Airporter TCP25914 507						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 01:37:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Napa Limousine LLC TCP26965 **Account ID: 00002413 Driver/Vehicle:** Napa Limousine LLC TCP26965 64681J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:07:10 Number of Trips: 3 \$7.50 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:27:40 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 2 0|00:08:15 **Driver/Vehicle Total:** \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 0|01:43:05 \$16.50 \$16.50 **Account Total:** Number of Trips: 6 \$0.00 \$16.50 \$0.00

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Driver/Vehicle: NAPA	Red Cab 004	Trip Length	Fixed	Dwell G	Bross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA	Red Cab 11						
		Trip Length	Fixed	Dwell G	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:28	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Fixed

\$9.00

\$15.00

Dwell Gross Charge

\$9.00

\$15.00

\$0.00

\$0.00

Trip Length

0|00:07:31

0|00:15:17



Reporting by: GateKeeper

Total Charge

\$9.00

\$15.00

Credit

\$0.00

\$0.00

Number of Trips: 3

Number of Trips: 5

Driver/Vehicle Total:

Account Total:

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** 0|01:27:37 Number of Trips: 5 \$15.00 **Driver/Vehicle Total:** \$15.00 \$0.00 \$15.00 \$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: 5 0|02:06:19 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit Number of Trips: 3 0|00:13:35 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 \$7.50

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\$37.50

\$0.00

\$37.50

\$0.00

0|03:47:31

\$37.50

Account Total:

Number of Trips: 13

Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle: Napa V	/alley Tours & Trans W007						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/alley Tours & Trans W020						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:35:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa V	/alley Tours & Trans W021						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:11:12	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa V	/alley Tours & Trans W026						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa V	/alley Tours & Trans W028						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:43	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/alley Tours & Trans W031						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa V	/alley Tours & Trans W044						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:27:22	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Napa V	/alley Tours & Trans W047						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:19:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa V	/alley Tours & Trans W048						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:29:34	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa V	/alley Tours & Trans W049						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43



Account: Napa Valley	Tours & Trans						
Account ID: 00001346)						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:40:52	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Napa	Valley Tours & Trans W051						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:04:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa	Valley Tours & Trans W052						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:37:58	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa	Valley Tours & Trans W055						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:11:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa	Valley Tours & Trans W056						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:20:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa	Valley Tours & Trans W076						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa	Valley Tours & Trans W082						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:13:46	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa	Valley Tours & Trans W083						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:41:58	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Napa	Valley Tours & Trans W084						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:53:06	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Napa	Valley Tours & Trans W085						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43



Account: Napa Valley	Tours & Trans						
Account ID: 00001346							
Driver/Vehicle Total:	Number of Trips: 5	0 00:43:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa \	/alley Tours & Trans W086						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W087						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:32:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa \	/alley Tours & Trans W094						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:34	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa \	/alley Tours & Trans W102						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:31	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa \	/alley Tours & Trans W105						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:13:53	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa \	/alley Tours & Trans W106						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W181						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:39	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W182						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa \	/alley Tours & Trans W183						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:11:29	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00



Account: Napa Valley Tours & Trans

Account ID: 00001346

Driver/Vehicle: Napa Valley Tours & Trans W184

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:53	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Napa \	/alley Tours & Trans W185						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 114	0 20:16:16	\$321.25	\$0.00	\$321.25	\$0.00	\$321.25

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Account: Neumann Ent	erprises Limousine						
Account ID: 00001305							
Driver/Vehicle: Neumar	nn Enterprises Limousine 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 11:18:30	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 16						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuman	nn Enterprises Limousine 17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 08:37:58	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Neuman	nn Enterprises Limousine 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:52:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:47:21	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:12:10	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:42:41	\$79.75	\$0.00	\$79.75	\$0.00	\$79.75
Driver/Vehicle: Neuman	nn Enterprises Limousine 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:02:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:02:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neuman	nn Enterprises Limousine 9						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Neumann En	terprises Limousine						
Account ID: 00001305							
		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: Neuma	ann Enterprises Limousine CTS 07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 12:45:25	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 11:39:25	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 13:53:51	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 10:30:52	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 06:36:00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neuma	ann Enterprises Limousine CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 12:14:16	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Neuma	ann Enterprises Limousine N 37						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:05:49	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuma	ann Enterprises Limousine N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 42	0 14:09:08	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Neuma	ann Enterprises Limousine N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Neumann En	terprises Limousine						
Account ID: 00001305							
Driver/Vehicle Total:	Number of Trips: 45	0 08:18:14	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Neuma	nn Enterprises Limousine N9						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 12:00:31	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUI	MAN- 3					
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 07:41:22	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Account Total:	Number of Trips: 434	0 22:54:23	\$1,335.75	\$0.00	\$1,335.75	\$0.00	\$1,335.75

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Account: NorCal Car Service TCP33901

Account ID: 00003285

Driver/Vehicle: NorCal Car Service TCP33901 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:03:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:38:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NorCal	Limousine Services LLC TCP3	1 7033					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:49:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 01:27:58	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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	-						
Account: North Valley	Shuttle						
Account ID: 00001192							
Driver/Vehicle: North \	/alley Shuttle 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 05:06:21	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: North \	/alley Shuttle 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 07:07:04	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: North \	/alley Shuttle 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:21:47	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: North \	/alley Shuttle 6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:21:42	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: North \	/alley Shuttle 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:22	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 125	0 15:22:16	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:20:18	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Papa T	Taxi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:31	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 16	0 01:24:49	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Platinum Limousine, LLC

Account ID: 00003508

Driver/Vehicle: Platinum Limousine, LLC 75548V1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:55:55	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Platinu	m Limousine, LLC 94878D2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:02:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 15	0 02:58:09	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Pure Luxury Limousine

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine 305

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure L	uxury Limousine 585						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:21:50	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	0 00:21:50	\$18.25	\$0.00	\$18.25	\$0.00	\$18.25

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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: 16	0 04:13:13	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 17	0 04:19:05	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Ram Transportation

Account ID: 00003322

Driver/Vehicle: Ram Transportation 84993E2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:08:18	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:43:05	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:43:05	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Red Hawk Casino
Account ID: 00002161

Driver/Vehicle: Red Hawk Casino 7SCB614

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:38	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Red Ha	awk Casino 8HFJ894						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 4	0 00:38:47	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	0 07:56:40	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00
Account Total:	Number of Trips: 77	0 07:56:40	\$231.00	\$0.00	\$231.00	\$0.00	\$231.00

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Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	City Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 03:03:28	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: River C	City Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 01:07:49	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: River C	City Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 00:32:12	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: River C	City Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 10:16:31	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 154	0 15:00:00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00

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Account: Rockstar Limo Lounge TCP26625 **Account ID: 00002369** Driver/Vehicle: Rockstar Limo Lounge TCP26625 127 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:51:52 Number of Trips: 1 \$7.25 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: Rockstar Limo Lounge TCP26625 4 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:47:55 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Rockstar Limo Lounge TCP26625 813 **Dwell Gross Charge Trip Length Total Charge Fixed** Credit Number of Trips: 2 0|00:57:50 **Driver/Vehicle Total:** \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Number of Trips: 5 0|02:37:37 \$36.25 \$36.25 **Account Total:** \$0.00 \$36.25 \$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: 54	0 06:58:26	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 54	0 06:58:26	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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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|00:54:24 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16 66181L1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:09:39 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Royal Coach Limousine Serv TCP1671 Bus 1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:04:34 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV2 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:44:27 \$12.00 \$12.00 \$0.00 \$12.00 \$0.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715 SUV3 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:04:50 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:15:49 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00

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\$50.00

\$0.00

\$50.00

0|02:13:43



\$0.00

\$50.00

Account Total:

Number of Trips: 14

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 00:11:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: S. T. A. #2038 **Account ID:** 00003327

Driver/Vehicle: S. T. A. #2038 2038

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Drive	er/Vehicle Total:	Number of Trips: 18	0 02:55:40	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
	Account Total:	Number of Trips: 18	0 02:55:40	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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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: 14	0 04:14:18	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 04:14:18	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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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: 3	0 00:23:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:54	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:54:14	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:54:14	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:23:03	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:23:03	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:40:32	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:40:32	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 04:30:29	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 04:30:29	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

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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: 61	0 04:29:34	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Account Total:	Number of Trips: 61	0 04:29:34	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:05:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:05:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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

Account ID: 00002819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:06	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:35:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:35:22	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

Driver/Vehicle: Sacramento Deluxe Limousine TCP3 73117G2

Difference Cabrain	Horito Bolako Elifioadilio 1010 1	0117 02					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 12:11:10	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Sacran	nento Deluxe Limousine TCP305	546 S5					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 07:42:40	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 69	0 19:53:50	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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Account: Sacramento Limousine Unlimited
Account ID: 00001277

Driver/Vehicle: Sacramento Limousine Unlimited 99640W1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:26	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sacran	nento Limousine Unlimited 9964	2WI					
		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 00:05:26	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 03:46:54	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Account Total:	Number of Trips: 36	0 03:46:54	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00

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Account: Sacramento Staybridge Suites

Account ID: 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 06:11:38	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Account Total:	Number of Trips: 70	0 06:11:38	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 02:10:45	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 02:10:45	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

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Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:06:05	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:06:05	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Shayne One/Napa Valley Wine Country Tour Account ID: 00001320 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 13 0|05:25:23 **Driver/Vehicle Total:** \$32.50 \$0.00 \$32.50 \$0.00 \$32.50 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 64558A2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 \$9.00 0|00:47:57 \$0.00 \$9.00 \$0.00 \$9.00 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 12 0|02:29:30 \$30.00 \$0.00 \$30.00 \$0.00 \$30.00 Driver/Vehicle: Shayne One/Napa Valley Wine Country T 10 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 2 0|02:27:30 **Driver/Vehicle Total:** \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 0|11:10:20 **Account Total:** Number of Trips: 30 \$77.50 \$0.00 \$77.50 \$0.00 \$77.50

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 07:27:15	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 21:49:29	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 11:38:15	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 11:06:41	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 187	4 08:28:56	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
Driver/Vehicle: SITOA	07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	2 01:28:08	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 01:09:06	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 10:48:56	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 23:49:02	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	115						

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 106	2 10:37:01	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA	.11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	2 02:01:15	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA	.118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	2 22:57:30	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA	.119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	2 03:58:12	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	.12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 10:44:58	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA	.13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 128	2 15:52:29	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA	.14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 184	3 18:52:47	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00
Driver/Vehicle: SITOA	.18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	3 00:11:05	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA	.19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 02:08:34	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: SITOA							
Account ID: 00000093	3						
Driver/Vehicle Total:	Number of Trips: 134	2 23:18:31	\$335.00	\$0.00	\$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA	. 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 00:09:03	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA	. 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	3 03:41:30	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA	. 23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 09:56:49	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	. 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 01:19:30	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA	. 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	4 21:56:16	\$422.50	\$0.00	\$422.50	\$0.00	\$422.50
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	2 10:14:36	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: SITOA	. 32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	1 23:00:06	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	. 33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 157	3 08:10:51	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	2 03:37:29	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 01:14:58	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:54:25	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	2 22:24:08	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 22:33:34	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	3 01:53:00	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 15:18:36	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	4 00:37:16	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	1 18:39:23	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	2 04:48:11	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	50						

Reporting by: GateKeeper

Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	2 10:21:48	\$230.00	\$0.00 \$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	53					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:12:41	\$32.50	\$0.00 \$32.50	\$0.00	\$32.50
Driver/Vehicle: SITOA	54					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 14:45:32	\$275.00	\$0.00 \$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	59					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 16:20:35	\$262.50	\$0.00 \$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA	60					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 08:59:59	\$225.00	\$0.00 \$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA	61					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 01:59:03	\$275.00	\$0.00 \$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA	62					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 132	2 15:45:10	\$330.00	\$0.00 \$330.00	\$0.00	\$330.00
Driver/Vehicle: SITOA	63					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 163	4 08:36:28	\$407.50	\$0.00 \$407.50	\$0.00	\$407.50
Driver/Vehicle: SITOA	64					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 21:40:49	\$292.50	\$0.00 \$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA	65					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 137	1 16:38:14	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA	. 67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 129	3 03:59:38	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA	. 68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	3 01:56:25	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	. 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 14:32:03	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	. 70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	1 05:24:23	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Driver/Vehicle: SITOA	.71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 80	1 15:07:52	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA	.72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 116	2 23:04:13	\$290.00	\$0.00	\$290.00	\$0.00	\$290.00
Driver/Vehicle: SITOA	72709						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	3 06:14:42	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00
Driver/Vehicle: SITOA	.73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 14:13:00	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	.74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	1 20:50:40	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	2 15:11:02	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 15:58:15	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	3 12:04:57	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	3 05:49:34	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 12:52:31	\$297.50	\$0.00	\$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 127	2 06:06:38	\$317.50	\$0.00	\$317.50	\$0.00	\$317.50
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 12:02:05	\$292.50	\$0.00	\$292.50	\$0.00	\$292.50
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 13:40:56	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 21:07:52	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	87						



Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 136	3 05:44:22	\$340.00	\$0.00 \$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA	91					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 135	2 13:52:23	\$337.50	\$0.00 \$337.50	\$0.00	\$337.50
Driver/Vehicle: SITOA	92					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 13:32:58	\$300.00	\$0.00 \$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	93					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	3 16:25:38	\$335.00	\$0.00 \$335.00	\$0.00	\$335.00
Driver/Vehicle: SITOA	94					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 10:00:16	\$222.50	\$0.00 \$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	95					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 153	1 23:49:16	\$382.50	\$0.00 \$382.50	\$0.00	\$382.50
Driver/Vehicle: SITOA	96					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	1 13:17:35	\$245.00	\$0.00 \$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA	98					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 16:42:38	\$287.50	\$0.00 \$287.50	\$0.00	\$287.50
Driver/Vehicle: SITOA	99					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 22:04:34	\$292.50	\$0.00 \$292.50	\$0.00	\$292.50
Account Total:	Number of Trips: 8,042	1 16:04:36	\$20,105.00	\$0.00 \$20,105.00	\$0.00	\$20,105.00

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Account: SIV Transport LLC

Account ID: 00003468

Driver/Vehicle: SIV Transport LLC 03

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:52	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: SIV Tra	ansport LLC 05						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:23:14	\$50.75	\$0.00	\$50.75	\$0.00	\$50.75
Account Total:	Number of Trips: 9	0 04:07:06	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25

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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: 11	0 02:33:50	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:33:50	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:09:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 01:09:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Smart Cab # 812

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

_			Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 95	0 09:12:39	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
•	Account Total:	Number of Trips: 95	0 09:12:39	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	0 10:18:38	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Account Total:	Number of Trips: 104	0 10:18:38	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 04:17:54	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Account Total:	Number of Trips: 50	0 04:17:54	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00

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Account: Smart Cab #803

Account ID: 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:58:16	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 02:58:16	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Smart Cab #804

Account ID: 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:45:23	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 02:45:23	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle	e Total:	Number of Trips: 17	0 01:57:49	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Accoun	t Total:	Number of Trips: 17	0 01:57:49	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Smart Cab #808

Account ID: 00003157

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:25:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Smart Cab #809

Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:03:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:03:43	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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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: 56	0 04:06:41	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 04:06:41	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Account: Smart Cab #826

Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 05:30:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Account Total:	Number of Trips: 41	0 05:30:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00

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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: 80	0 08:18:58	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00
Account Total:	Number of Trips: 80	0 08:18:58	\$240.00	\$0.00	\$240.00	\$0.00	\$240.00

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:24:16	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 01:24:16	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Ve	ehicle Total:	Number of Trips: 8	0 00:47:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Ac	count Total:	Number of Trips: 8	0 00:47:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Smart Cab #851, 888

Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:25:38	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:25:38	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:41:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:41:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Smart Cab #853

Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:26:52	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Account Total:	Number of Trips: 26	0 02:26:52	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:42:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:42:11	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Smart Cab 818 - Formerly STA 600

Account ID: 00001819

Driver/Vehicle: Smart Cab 818 - Formerly STA S.T.A. 632

_			Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
_	Driver/Vehicle Total:	Number of Trips: 36	0 01:13:54	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
_	Account Total:	Number of Trips: 36	0 01:13:54	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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Account: Smart Cab 835
Account ID: 00003173

Driver/Vehicle: Smart Cab 835 835

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:45:32	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 02:45:32	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total	: Number of Trips: 346	1 16:36:55	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00
Account Total	: Number of Trips: 346	1 16:36:55	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$1,038.00

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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 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Star Cl	ass Limousines LLC TCP355 8.	J89911					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0 00:13:59	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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: 24	0 03:59:32	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 03:59:32	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Stockton Airporter

Account ID: 00001302

Driver/Vehicle: Stockton Airporter 7

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:10:39	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	0 08:22:36	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 66	0 08:22:36	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

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Account: Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 17 0|03:39:02 \$42.50 \$0.00 \$42.50 \$0.00 \$42.50 Driver/Vehicle: Sunrise Shuttle TCP34172 03 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 19 0|04:46:15 \$57.00 \$0.00 \$57.00 \$0.00 \$57.00 Driver/Vehicle: Sunrise Shuttle TCP34172 101 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:12:41 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** 0|04:20:17 \$22.50 \$22.50 \$0.00 \$22.50 Number of Trips: 9 \$0.00 **Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 8 0|02:48:53 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00 Driver/Vehicle: Sunrise Shuttle TCP34172 83633K2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:11:20 **Driver/Vehicle Total:** Number of Trips: 2 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Sunrise Shuttle TCP34172 83701K2 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed Number of Trips: 7 0|03:28:15 \$21.00 \$21.00 **Driver/Vehicle Total:** \$21.00 \$0.00 \$0.00 Number of Trips: 64 \$0.00 **Account Total:** 0|19:26:43 \$178.00 \$178.00 \$0.00 \$178.00

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Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle: Super S	Shuttle - Van 4024						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	0 12:42:00	\$142.50	\$0.00	\$142.50	\$0.00	\$142.50
Driver/Vehicle: Super	Shuttle - Van 4025						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 07:28:47	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Super	Shuttle - Van 4026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 09:55:07	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Super	Shuttle - Van 4032						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	0 16:11:21	\$243.00	\$0.00	\$243.00	\$0.00	\$243.00
Driver/Vehicle: Super S	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 18:47:41	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: Super S	Shuttle - Van 410						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	0 13:27:52	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Driver/Vehicle: Super S	Shuttle - Van 411						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 218	0 22:40:16	\$654.00	\$0.00	\$654.00	\$0.00	\$654.00
Driver/Vehicle: Super S	Shuttle - Van 416						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	0 20:22:00	\$447.00	\$0.00	\$447.00	\$0.00	\$447.00
Driver/Vehicle: Super S	Shuttle - Van 420						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 187	1 05:53:42	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00
Driver/Vehicle: Super S	Shuttle - Van 423						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Super Shuttle	e - Van					
Account ID: 00002357						
2. 20002001		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 09:33:18	\$216.00	\$0.00 \$216.00	\$0.00	\$216.00
Driver/Vehicle: Super	Shuttle - Van 424					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 00:17:38	\$360.00	\$0.00 \$360.00	\$0.00	\$360.00
Driver/Vehicle: Super	Shuttle - Van 425					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 08:06:05	\$167.50	\$0.00 \$167.50	\$0.00	\$167.50
Driver/Vehicle: Super	Shuttle - Van 432					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 199	1 03:25:24	\$597.00	\$0.00 \$597.00	\$0.00	\$597.0
Driver/Vehicle: Super	Shuttle - Van 440					
•		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 177	1 03:07:52	\$531.00	\$0.00 \$531.00	\$0.00	\$531.00
Driver/Vehicle: Super	Shuttle - Van 443					
•		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 88	0 14:28:27	\$264.00	\$0.00 \$264.00	\$0.00	\$264.00
Driver/Vehicle: Super	Shuttle - Van 492					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 202	1 04:16:24	\$606.00	\$0.00 \$606.00	\$0.00	\$606.00
Driver/Vehicle: Super	Shuttle - Van 496					
•		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 198	0 21:46:56	\$594.00	\$0.00 \$594.00	\$0.00	\$594.00
Driver/Vehicle: Super	Shuttle - Van 497					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	0 17:42:08	\$450.00	\$0.00 \$450.00	\$0.00	\$450.00
Driver/Vehicle: Super	Shuttle - Van 498					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
			'			



Reporting by: GateKeeper

Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 74	0 07:53:34	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: Super	Shuttle - Van 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 09:13:07	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	0 12:02:11	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 08:39:02	\$267.00	\$0.00	\$267.00	\$0.00	\$267.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	0 16:13:33	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 13:47:47	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
Account Total:	Number of Trips: 2,861	0 14:02:12	\$8,462.50	\$0.00	\$8,462.50	\$0.00	\$8,462.50

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Account: The Limousine Club

Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:39:54	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: The Lir	mousine Club 60552J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:32	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 17	0 03:51:26	\$43.00	\$0.00	\$43.00	\$0.00	\$43.00

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Account: Thunder Valley Casino Account ID: 00001811 **Driver/Vehicle:** Thunder Valley Casino 05065M2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 11 0|02:46:29 \$33.00 \$0.00 \$33.00 \$0.00 \$33.00 Driver/Vehicle: Thunder Valley Casino 36352845 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 17 0|06:27:47 \$51.00 \$0.00 \$51.00 \$0.00 \$51.00 Driver/Vehicle: Thunder Valley Casino 60 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 4 0|00:51:55 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Thunder Valley Casino 62768S1 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 15 0|06:50:50 \$45.00 \$45.00 \$0.00 \$45.00 \$0.00 **Driver/Vehicle:** Thunder Valley Casino 6MKF130 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 1 0|01:01:24 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Thunder Valley Casino 75781V1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 15 0|05:02:34 **Driver/Vehicle Total:** \$45.00 \$0.00 \$45.00 \$0.00 \$45.00 **Account Total:** Number of Trips: 63 0|23:00:59 \$188.50 \$0.00 \$188.50 \$0.00 \$188.50

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Account: Town Cab Co
Account ID: 00003297

Driver/Vehicle: Town Cab Co 97

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:03:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

	· · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:19:12	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:56:07	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 27	0 04:15:19	\$73.00	\$0.00	\$73.00	\$0.00	\$73.00

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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 Total:	Number of Trips: 7	0 00:45:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:45:18	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: Universal Lim	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Univers	sal Limousine and Trans 4738						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 287	5 02:58:12	\$1,076.25	\$0.00	\$1,076.25	\$0.00	\$1,076.25
Driver/Vehicle: Univers	sal Limousine and Trans 5612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 266	4 07:40:45	\$997.50	\$0.00	\$997.50	\$0.00	\$997.50
Driver/Vehicle: Univers	sal Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:52:49	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Univers	sal Limousine and Trans 8EME510						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 287	4 23:26:15	\$861.00	\$0.00	\$861.00	\$0.00	\$861.00
Driver/Vehicle: Univers	sal Limousine and Trans 8HPK246						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 263	3 16:26:41	\$789.00	\$0.00	\$789.00	\$0.00	\$789.00
Driver/Vehicle: Univers	sal Limousine and Trans C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:00:58	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Univers	sal Limousine and Trans C19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:27:28	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Univers	sal Limousine and Trans C20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:45:20	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Univers	sal Limousine and Trans C22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:00:19	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Univers	sal Limousine and Trans MC3						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Universal Lin	mousine and Trans						
Account ID: 00001270)						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 02:05:50	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Univer	sal Limousine and Trans MC6						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Univer	sal Limousine and Trans MC8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:38	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Univer	sal Limousine and Trans S36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 11:54:53	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Driver/Vehicle: Univer	sal Limousine and Trans SUV20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 15:53:45	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Driver/Vehicle: Univer	sal Limousine and Trans SUV21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 07:25:06	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Univer	sal Limousine and Trans SUV23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Univer	sal Limousine and Trans SUV24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:10:38	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Univer	sal Limousine and Trans SUV27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 16:32:06	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Univer	sal Limousine and Trans SUV29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
-						,	

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43



Account: Universal Lim	nousine and Trans						
Account ID: 00001270							
Driver/Vehicle Total:	Number of Trips: 20	0 04:38:26	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:57	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 08:13:38	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 04:29:01	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 09:22:45	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: Univers	sal Limousine and Trans SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 04:50:27	\$56.25	\$0.00	\$56.25	\$0.00	\$56.25
Account Total:	Number of Trips: 1,391	5 03:27:57	\$4,668.25	\$0.00	\$4,668.25	\$0.00	\$4,668.25

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

Differ veriloic. Vagabe	ona Excoauve iiii o i						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Vagabo	ond Executive Inn 66899E2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	0 06:28:24	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 76	0 06:33:23	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

	7 p G . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:12:15	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:20:06	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:46:54	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 94635	5J2					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:26:04	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 28	0 06:12:58	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account: Veterans Airporter TCP34759 Account ID: 00003014 **Driver/Vehicle:** Veterans Airporter TCP34759 02 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 11 0|01:11:49 \$33.00 \$0.00 \$33.00 \$0.00 \$33.00 **Driver/Vehicle Total: Driver/Vehicle:** Veterans Airporter TCP34759 03 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 36 0|08:20:36 \$90.00 \$0.00 \$90.00 \$0.00 \$90.00

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\$123.00

\$0.00

\$123.00

\$0.00

0|09:32:25

\$123.00

Account Total:

Number of Trips: 47

Account: Via Adventures Inc PSG006600

Account ID: 00001690

Driver/Vehicle: Via Adventures Inc PSG006600 555

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:35	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 2	0 00:06:35	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50

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Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis Z33

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 07:22:58	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 07:22:58	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

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Account: Vintage Limousine Service

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service 15617A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 79718M2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 06:49:46	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 31	0 06:56:55	\$78.50	\$0.00	\$78.50	\$0.00	\$78.50

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Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 10:58:51	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Account Total:	Number of Trips: 58	0 10:58:51	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:13:56	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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 Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:44:52	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 202						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:14:54	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 205						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 211						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:49:31	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 04:36:16	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:46:55	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 218						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 03:37:26	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
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 00:35:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:18:24	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 227						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:40	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:57	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:36:43	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 259						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:08:20	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:26	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:09	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:50	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:09:58	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:41:38	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		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: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:10:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:56	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
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 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:09	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						





Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:19	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
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 00:25:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 348						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:53	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:42:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 360						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:31:09	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:36:49	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:21:05	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 374						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Trip Detail For Account - Single Line Printed: 05/06/2019 10:05:43

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 5	0 01:49:57	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:01	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:31:14	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:50:24	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:18:20	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:24:42	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:04	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross 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
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50



Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

Driver/Vehicle: Yellow Cab Co. of Sacramento 399

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:16:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 366	0 19:16:17	\$950.50	\$0.00	\$950.50	\$0.00	\$950.50

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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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total	al: Number of Trips: 15	0 01:50:08	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total	al: Number of Trips: 15	0 01:50:08	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 10	0 07:33:58	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
	Account Total:	Number of Trips: 10	0 07:33:58	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
22.242	296 09:55:00	\$62.976.00	\$0.00	\$62.976.00	\$0.00	\$62,976,00

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