

SMF: Trip Detail For Account - Single Line

Report Range: 08/01/2019 00:00:00 to 08/31/2019 23:59:59

Account: All Accounts

Show \$0 Value Trips? No

Suppress Trip Detail? Yes

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle:	1 Way Tesla - TCP37105 39988L2						
	Number of Trips:	0 01:03:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips:	0 01:03:32	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: 49er Fast Taxi Inc

Account ID: 00001757

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: 49er Fast Taxi Inc 16							
	Number of Trips: 1	0 00:04:13	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fast Taxi Inc 17							
	Number of Trips: 2	0 00:06:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: 49er Fast Taxi Inc 18							
	Number of Trips: 1	0 00:04:17	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:15:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: A Limo Excursion and Wine Tours

Account ID: 00003437

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A Limo Excursion and Wine Tours 94494S2							
	Number of Trips: 1	0 01:13:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 01:13:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: A&B Company LLC (TAXI)

Account ID: 00002472

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A&B Company LLC (TAXI) 7PXR067						
Number of Trips: 11	0 00:53:26	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:53:26	\$33.00	\$0.00	\$33.00	\$33.00

Account: A-1 Limo Service INC

Account ID: 00002630

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: A-1 Limo Service INC 84813K2						
Number of Trips: 4	0 00:12:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: A-1 Limo Service INC 98219U12						
Number of Trips: 1	0 00:05:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 00:18:48	\$13.00	\$0.00	\$13.00	\$13.00

Account: About Time Limousine LLC 21892

Account ID: 00001692

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: About Time Limousine LLC 21892 07						
Number of Trips: 18	0 03:10:40	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: About Time Limousine LLC 21892 65024T1						
Number of Trips: 3	0 00:32:06	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 21	0 03:42:46	\$54.00	\$0.00	\$54.00	\$0.00
				\$54.00	\$0.00	\$54.00

Account: Affordalux Transportation

Account ID: 00002895

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Affordalux Transportation 40812J2							
	Number of Trips: 35	0 05:03:19	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 05:03:19	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

Account: Airport Town Car Service

Account ID: 00003018

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Airport Town Car Service 25601L2							
	Number of Trips: 44	0 09:01:52	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 09:01:52	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

Account: Aladdin Limousine TCP11595

Account ID: 00001297

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Aladdin Limousine TCP11595 65409X1							
Number of Trips: 41	0 07:52:26	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50	
Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN - 06							
Number of Trips: 1	0 00:53:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Aladdin Limousine TCP11595 ALADDIN -11							
Number of Trips: 10	0 01:38:33	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00	
Driver/Vehicle: Aladdin Limousine TCP11595 ALDDN13							
Number of Trips: 22	0 06:56:44	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	
Account Total:	Number of Trips: 74	0 17:21:41	\$185.50	\$0.00	\$185.50	\$0.00	\$185.50

Account: ALL IN ONE, LIMO SVS TCP24869

Account ID: 00002479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: ALL IN ONE, LIMO SVS TCP24869 01							
	Number of Trips: 1	0 00:04:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: All West Coachlines TCP29150

Account ID: 00000921

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Coachlines TCP29150 12041						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 67358						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All West Coachlines TCP29150 68162						
Number of Trips: 1	0 00:04:31	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:04:31	\$21.75	\$0.00	\$21.75	\$0.00

Account: All West Executive Transportation

Account ID: 00002807

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: All West Executive Transportation 1							
	Number of Trips: 5	0 01:07:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:07:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Amador County Shuttle Service TCP33009

Account ID: 00002810

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Amador County Shuttle Service TCP3300 02							
	Number of Trips: 29	0 06:39:34	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00
Account Total:	Number of Trips: 29	0 06:39:34	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

Account: Amador Stage Lines (AKA Allen Trans)

Account ID: 00001280

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1063)							
Number of Trips: 1	0 00:04:37	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1079)							
Number of Trips: 1	0 00:07:14	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1080)							
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 1092)							
Number of Trips: 2	0 00:04:13	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Amador Stage Lines (AKA Allen Trans 1093)							
Number of Trips: 4	0 00:33:31	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00	
Account Total:	Number of Trips: 9	0 00:49:35	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25

Account: Americab

Account ID: 00001525

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Americab 58							
	Number of Trips: 3	0 00:18:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:18:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Antelope Cab

Account ID: 00003039

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Antelope Cab 130							
	Number of Trips: 3	0 00:57:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:57:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Anthem Limo Service, LLC

Account ID: 00003459

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthem Limo Service, LLC 2PTN3							
	Number of Trips: 2	0 00:11:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Anthony Limousine Service TCP7472

Account ID: 00001234

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Anthony Limousine Service TCP7472 04							
	Number of Trips: 3	0 00:14:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:14:07	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: APEX Transportation

Account ID: 00001676

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: APEX Transportation B087U0							
	Number of Trips: 25	0 04:54:11	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 04:54:11	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

Account: API Global Transportation

Account ID: 00001338

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: API Global Transportation 07							
Number of Trips: 8	0 01:44:46	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Driver/Vehicle: API Global Transportation 22							
Number of Trips: 7	0 01:29:43	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25	
Driver/Vehicle: API Global Transportation 36							
Number of Trips: 9	0 02:04:40	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00	
Driver/Vehicle: API Global Transportation 67044C2							
Number of Trips: 4	0 00:00:00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: API Global Transportation 67045C2							
Number of Trips: 34	0 04:02:49	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00	
Driver/Vehicle: API Global Transportation API 20							
Number of Trips: 3	0 00:32:27	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25	
Driver/Vehicle: API Global Transportation API02							
Number of Trips: 2	0 01:22:06	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: API Global Transportation API15							
Number of Trips: 2	0 00:08:50	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: API Global Transportation API6							
Number of Trips: 6	0 00:39:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: API Global Transportation GM33							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: API Global Transportation SHWT3							
Number of Trips: 2	0 01:13:32	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 78	0 13:18:38	\$217.00	\$0.00	\$217.00	\$0.00	\$217.00

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) 31						
Number of Trips: 3	0 01:02:36	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Appellation Tours (Beau) 32						
Number of Trips: 2	0 00:04:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 35						
Number of Trips: 5	0 02:17:39	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Appellation Tours (Beau) 47						
Number of Trips: 2	0 00:08:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) 55						
Number of Trips: 3	0 00:20:13	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Appellation Tours (Beau) 58						
Number of Trips: 1	0 00:04:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 59						
Number of Trips: 1	0 00:04:06	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) 72						
Number of Trips: 1	0 00:05:44	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Appellation Tours (Beau) 81						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU 38						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU39						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU48						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU49						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Appellation Tours (Beau) BEAU51						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Appellation Tours (Beau) BEAU53						
Number of Trips: 1	0 00:05:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Appellation Tours (Beau)

Account ID: 00001709

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Appellation Tours (Beau) MAG74						
Number of Trips: 2	0 00:04:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Appellation Tours (Beau) MAGVIP						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 28	0 04:18:05	\$75.25	\$0.00	\$75.25	\$75.25

Account: Aurora Limousine Service TCP19398

Account ID: 00001560

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2							
	Number of Trips: 6	0 00:57:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:57:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: AVL Transportation LLC

Account ID: 00003136

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: AVL Transportation LLC 2							
	Number of Trips: 18	0 03:15:20	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Account Total:	Number of Trips: 18	0 03:15:20	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

Account: Baja Limo TCP 9210

Account ID: 00001217

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Baja Limo TCP 9210 22722Y1						
Number of Trips: 4	0 01:20:08	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Baja Limo TCP 9210 72849Y1						
Number of Trips: 2	0 00:57:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Baja Limo TCP 9210 88350Z1						
Number of Trips: 8	0 01:04:57	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 14	0 03:22:44	\$35.00	\$0.00	\$35.00	\$35.00

Account: Baylight Limo & Private Transportation TC

Account ID: 00001610

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Baylight Limo & Private Transpor 10015M2							
Number of Trips: 7	0 02:03:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 10016M2							
Number of Trips: 6	0 01:31:59	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 14923G2							
Number of Trips: 5	0 00:55:37	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40724J2							
Number of Trips: 7	0 01:18:44	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50	
Driver/Vehicle: Baylight Limo & Private Transpor 40725J2							
Number of Trips: 6	0 01:29:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Baylight Limo & Private Transpor 78789D1							
Number of Trips: 5	0 00:56:50	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Baylight Limo & Private Transpor 90756L1							
Number of Trips: 7	0 01:39:05	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Baylight Limo & Private Transpor DOHETCK							
Number of Trips: 4	0 00:38:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	
Driver/Vehicle: Baylight Limo & Private Transpora 1CBSUV							
Number of Trips: 8	0 02:46:03	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00	
Account Total:	Number of Trips: 55	0 13:19:18	\$141.00	\$0.00	\$141.00	\$0.00	\$141.00

Account: BC Cab Inc
Account ID: 00001547

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: BC Cab Inc 908							
Number of Trips: 2	0 00:21:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: BC Cab Inc 910							
Number of Trips: 3	0 00:14:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 5	0 00:35:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bella Tours Limousine Inc TCP25921 T8							
	Number of Trips: 6	0 05:21:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 05:21:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Best Western Shadow Inn

Account ID: 00003436

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Best Western Shadow Inn 7WWR671						
Number of Trips: 13	0 01:12:49	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Best Western Shadow Inn 8LGM220						
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Account: Bims Cab

Account ID: 00003023

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Bims Cab 005							
	Number of Trips: 3	0 00:04:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Bims Cab 825							
	Number of Trips: 28	0 02:14:03	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00
Driver/Vehicle: Bims Cab 829							
	Number of Trips: 6	0 00:36:35	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 37	0 02:55:15	\$109.50	\$0.00	\$109.50	\$0.00	\$109.50

Account: BK Best

Account ID: 00002055

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: BK Best 15919T2						
Number of Trips: 12	0 02:22:29	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: BK Best 3						
Number of Trips: 18	0 03:27:37	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: BK Best 4						
Number of Trips: 46	0 06:22:19	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 76	0 12:12:25	\$205.00	\$0.00	\$205.00	\$0.00

Account: Black Car Limo and Airport Transportatio

Account ID: 00003448

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Car Limo and Airport Trans 82015Y1							
	Number of Trips: 17	0 04:00:16	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 04:00:16	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

Account: Black Oak Casino

Account ID: 00001426

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Black Oak Casino 556							
Number of Trips: 2	0 00:09:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Black Oak Casino 566							
Number of Trips: 1	0 00:06:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Account Total:	Number of Trips: 3	0 00:15:57	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75

Account: Black Tie Transportation LLC TCP4389

Account ID: 00003155

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Black Tie Transportation LLC TCP 70970V1						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Black Tie Transportation LLC TCP 70971V1						
Number of Trips: 1	0 00:58:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:58:48	\$5.00	\$0.00	\$5.00	\$5.00

Account: Blue Bird Limo

Account ID: 00002706

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Blue Bird Limo 10799D2							
	Number of Trips: 23	0 04:23:09	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Blue Bird Limo 28606A2							
	Number of Trips: 1	0 00:10:34	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Blue Bird Limo 74682R1							
	Number of Trips: 22	0 03:03:26	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 46	0 07:37:09	\$127.00	\$0.00	\$127.00	\$0.00	\$127.00

Account: Bus-Man Holiday Tours TCP28903

Account ID: 00002940

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Bus-Man Holiday Tours TCP28903 28013D2							
Number of Trips: 1	0 00:18:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Account Total:	Number of Trips: 1	0 00:18:49	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: Cache Creek Casino Resort

Account ID: 00001337

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Cache Creek Casino Resort 344							
Number of Trips: 2	0 00:45:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Cache Creek Casino Resort 346							
Number of Trips: 2	0 00:44:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Cache Creek Casino Resort 7YHX741							
Number of Trips: 1	0 01:40:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 5	0 03:10:52	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: California Wine Tours

Account ID: 00001856

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: California Wine Tours 20						
Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: California Wine Tours 219						
Number of Trips: 6	0 00:15:30	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: California Wine Tours 315						
Number of Trips: 2	0 00:10:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: California Wine Tours 316						
Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: California Wine Tours 38						
Number of Trips: 2	0 00:53:29	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 12	0 01:18:59	\$43.75	\$0.00	\$43.75	\$0.00

Account: CALNAP TCP25361

Account ID: 00003184

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: CALNAP TCP25361 3ZZB539							
	Number of Trips: 1	0 00:08:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:08:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Capital City Cab 2005

Account ID: 00002956

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2005 2005							
	Number of Trips: 2	0 00:08:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Capital City Cab 2040

Account ID: 00003222

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capital City Cab 2040 2040							
	Number of Trips: 17	0 01:54:37	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 01:54:37	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account: Capitol Cab Company

Account ID: 00002908

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol Cab Company 2							
	Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Capitol City Cab #2024

Account ID: 00003272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol City Cab #2024 2024							
	Number of Trips: 7	0 00:33:40	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:33:40	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Account: Capitol City Cab #2028

Account ID: 00002271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Capitol City Cab #2028 2028							
	Number of Trips: 8	0 00:43:01	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:43:01	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Account: Carey Limousine of Sacramento

Account ID: 00003333

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Carey Limousine of Sacramento 01533H2						
Number of Trips: 8	0 01:23:45	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Carey Limousine of Sacramento 201						
Number of Trips: 6	0 02:22:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 14	0 03:46:08	\$35.00	\$0.00	\$35.00	\$35.00

Account: Carey Limousine SF

Account ID: 00002804

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Carey Limousine SF 31							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Carey Limousine SF 46							
Number of Trips: 11	0 02:26:12	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00	
Account Total:	Number of Trips: 12	0 02:26:12	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

Account: City Express # 815

Account ID: 00002058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: City Express # 815 815							
	Number of Trips: 31	0 03:06:44	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 31	0 03:06:44	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00

Account: Comfort Suites Woodland

Account ID: 00003088

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Comfort Suites Woodland 1							
	Number of Trips: 71	0 04:42:25	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 04:42:25	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

Account: Courtyard By Marriott Natomas

Account ID: 00001209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard By Marriott Natomas 29824W1							
	Number of Trips: 185	0 15:27:58	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00
Account Total:	Number of Trips: 185	0 15:27:58	\$555.00	\$0.00	\$555.00	\$0.00	\$555.00

Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492							
	Number of Trips: 9	0 00:52:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:52:21	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Account: Daves Sacramento Car Service TCP36210

Account ID: 00003212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Daves Sacramento Car Service TCP36210 01							
	Number of Trips: 14	0 01:48:35	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:48:35	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

Account: Davis Airporter

Account ID: 00001210

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Davis Airporter 02							
Number of Trips: 73	0 17:30:02	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00	
Driver/Vehicle: Davis Airporter 04							
Number of Trips: 73	0 15:47:45	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00	
Driver/Vehicle: Davis Airporter 05							
Number of Trips: 114	1 00:21:02	\$342.00	\$0.00	\$342.00	\$0.00	\$342.00	
Driver/Vehicle: Davis Airporter 08							
Number of Trips: 49	0 10:52:28	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00	
Driver/Vehicle: Davis Airporter 11							
Number of Trips: 54	0 15:11:47	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00	
Driver/Vehicle: Davis Airporter 9							
Number of Trips: 2	0 00:17:42	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 365	0 12:00:46	\$1,096.50	\$0.00	\$1,096.50	\$0.00	\$1,096.50

Account: Days Inn Sacramento Downtown

Account ID: 00001952

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Days Inn Sacramento Downtown 3							
	Number of Trips: 8	0 00:39:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:39:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

Account: Diamond Cab Co

Account ID: 00001256

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Cab Co 602						
Number of Trips: 2	0 00:03:42	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Diamond Cab Co 611						
Number of Trips: 5	0 00:30:07	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Diamond Cab Co 639						
Number of Trips: 1	0 00:18:22	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Diamond Cab Co 646						
Number of Trips: 10	0 02:05:04	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 18	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

Account: Diamond Van Shuttle TCP32601

Account ID: 00002818

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Diamond Van Shuttle TCP32601 2							
	Number of Trips: 11	0 02:46:24	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:46:24	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

Account: Dock Factory Lake Limo

Account ID: 00003352

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dock Factory Lake Limo 06112U1						
Number of Trips: 1	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	0 00:05:17	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Doubletree Hotel

Account ID: 00001265

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Doubletree Hotel 0227							
	Number of Trips: 159	1 21:28:02	\$477.00	\$0.00	\$477.00	\$0.00	\$477.00
Driver/Vehicle: Doubletree Hotel 06							
	Number of Trips: 102	1 05:14:52	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Doubletree Hotel 6398							
	Number of Trips: 145	1 14:34:02	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00
Driver/Vehicle: Doubletree Hotel DT1							
	Number of Trips: 75	0 21:59:07	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Account Total:	Number of Trips: 481	1 15:16:03	\$1,443.00	\$0.00	\$1,443.00	\$0.00	\$1,443.00

Account: Dream Limousine Service TCP19918

Account ID: 00001397

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Dream Limousine Service TCP19918 8C45602						
Number of Trips: 2	0 00:53:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Dream Limousine Service TCP19918 L11						
Number of Trips: 2	0 00:11:59	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 4	0 01:05:27	\$11.00	\$0.00	\$11.00	\$11.00

Account: Eddies Taxi Service

Account ID: 00001153

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Eddies Taxi Service 526							
	Number of Trips: 15	0 02:19:19	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:19:19	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Account: El Dorado Express TCP35318

Account ID: 00003077

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: El Dorado Express TCP35318 31832J2						
Number of Trips: 52	0 04:36:44	\$130.00	\$0.00	\$130.00	\$0.00	\$130.00
Driver/Vehicle: El Dorado Express TCP35318 88913N2						
Number of Trips: 35	0 04:33:18	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 87	0 09:10:02	\$217.50	\$0.00	\$217.50	\$217.50

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elite Limousine & Transportation 6NGS925							
	Number of Trips: 1	0 00:11:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:11:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Elk Grove Airporter TCP31738

Account ID: 00002937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Airporter TCP31738 2						
Number of Trips: 1	0 00:37:33	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Elk Grove Airporter TCP31738 3						
Number of Trips: 6	0 00:39:29	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Elk Grove Airporter TCP31738 5						
Number of Trips: 6	0 00:52:19	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 13	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Account: Elk Grove Taxi

Account ID: 00001499

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Elk Grove Taxi 652							
	Number of Trips: 1	0 00:04:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Embassy Suites Sacramento Rive

Account ID: 99991160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Embassy Suites Sacramento Rive 1068						
Number of Trips: 112	0 14:17:43	\$336.00	\$0.00	\$336.00	\$0.00	\$336.00
Driver/Vehicle: Embassy Suites Sacramento Rive 1069						
Number of Trips: 109	0 15:12:02	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00
Account Total:	Number of Trips: 221	\$663.00	\$0.00	\$663.00	\$0.00	\$663.00

Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairfield Inn & Suites Sacramento 02							
	Number of Trips: 344	1 04:15:40	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$1,032.00
Account Total:	Number of Trips: 344	1 04:15:40	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$1,032.00

Account: Fairway Transportation TCP20522

Account ID: 00001141

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Fairway Transportation TCP20522 05							
	Number of Trips: 5	0 00:51:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:51:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Finesse Limousine Service TCP9438

Account ID: 00001527

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024							
	Number of Trips: 5	0 01:04:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:04:59	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Five Star Limo

Account ID: 00001314

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Five Star Limo 03							
Number of Trips: 7	0 05:20:44	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Five Star Limo 08							
Number of Trips: 7	0 04:19:43	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Five Star Limo 19							
Number of Trips: 23	0 10:05:55	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00	
Driver/Vehicle: Five Star Limo 20							
Number of Trips: 31	0 16:08:42	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00	
Driver/Vehicle: Five Star Limo 21							
Number of Trips: 28	0 11:07:24	\$84.00	\$0.00	\$84.00	\$0.00	\$84.00	
Driver/Vehicle: Five Star Limo 22							
Number of Trips: 20	0 06:56:16	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Five Star Limo 7							
Number of Trips: 27	0 14:18:21	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00	
Account Total:	Number of Trips: 143	0 20:17:05	\$429.00	\$0.00	\$429.00	\$0.00	\$429.00

Account: Folsom Lake Express TCP09408

Account ID: 00001158

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1						
Number of Trips: 41	0 08:48:37	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00
Driver/Vehicle: Folsom Lake Express TCP09408 509						
Number of Trips: 14	0 02:06:11	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 55	0 10:54:48	\$165.00	\$0.00	\$165.00	\$165.00

Account: G4 Transportation Service

Account ID: 00003369

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: G4 Transportation Service 32574L2						
Number of Trips: 23	0 01:56:45	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: G4 Transportation Service 91145G2						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 24	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Account: Galaxy Limousine Service TCP19391

Account ID: 0000131

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Galaxy Limousine Service TCP1939 29805D2							
Number of Trips: 2	0 00:14:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Galaxy Limousine Service TCP1939 8R15089							
Number of Trips: 1	0 00:10:30	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3							
Number of Trips: 1	0 00:07:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4							
Number of Trips: 1	0 00:12:13	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Galaxy Limousine Service TCP19391 01							
Number of Trips: 1	0 00:56:47	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	
Driver/Vehicle: Galaxy Limousine Service TCP19391 7							
Number of Trips: 8	0 03:19:59	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00	
Driver/Vehicle: Galaxy Limousine Service TCP19391 8							
Number of Trips: 30	0 07:41:17	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	
Account Total:	Number of Trips: 44	0 12:42:35	\$134.25	\$0.00	\$134.25	\$0.00	\$134.25

Account: Gold Cab and Limo Service

Account ID: 00002595

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Cab and Limo Service G02							
	Number of Trips: 2	0 00:09:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:09:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Gold Country Cab

Account ID: 00002540

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Gold Country Cab 13							
	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Governors Inn

Account ID: 00001216

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Governors Inn 02							
	Number of Trips: 52	0 04:00:39	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 52	0 04:00:39	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00

Account: Green Taxi Cab # 3034

Account ID: 00002452

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Taxi Cab # 3034 3034							
	Number of Trips: 17	0 02:10:25	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:10:25	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

Account: Green Valley Limousine TCP 26657

Account ID: 00002851

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Green Valley Limousine TCP 26657 99554U1						
Number of Trips: 5	0 00:58:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	0 00:58:56	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hampton Inn & Suites (Woodland) 01							
	Number of Trips: 103	0 08:21:03	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00
Account Total:	Number of Trips: 103	0 08:21:03	\$309.00	\$0.00	\$309.00	\$0.00	\$309.00

Account: Hampton Inn Suites

Account ID: 00001415

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Hampton Inn Suites 41633K1							
Number of Trips: 97	0 08:15:04	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00	
Driver/Vehicle: Hampton Inn Suites 5249							
Number of Trips: 595	2 12:10:17	\$1,785.00	\$0.00	\$1,785.00	\$0.00	\$1,785.00	
Driver/Vehicle: Hampton Inn Suites 6MFC640							
Number of Trips: 21	0 01:43:15	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00	
Account Total:	Number of Trips: 713	0 22:08:36	\$2,139.00	\$0.00	\$2,139.00	\$0.00	\$2,139.00

Account: Harrahs-Harverys Lake Tahoe

Account ID: 00003338

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Harrahs-Harverys Lake Tahoe HARVEYV							
	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

Account: Hawthorne Suites

Account ID: 00001275

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hawthorne Suites 04						
Number of Trips: 212	0 22:52:38	\$636.00	\$0.00	\$636.00	\$0.00	\$636.00
Driver/Vehicle: Hawthorne Suites 12						
Number of Trips: 176	0 15:05:04	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Account Total:	Number of Trips: 388	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$1,164.00

Account: Highland Express Shuttle

Account ID: 00002417

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Highland Express Shuttle 328							
	Number of Trips: 9	0 00:50:50	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
Account Total:	Number of Trips: 9	0 00:50:50	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

Account: Hilton Garden Inn - Airport

Account ID: 00003440

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn - Airport 54430S2						
Number of Trips: 293	1 02:42:33	\$879.00	\$0.00	\$879.00	\$0.00	\$879.00
Account Total:	1 02:42:33	\$879.00	\$0.00	\$879.00	\$0.00	\$879.00

Account: Hilton Garden Inn Sacramento

Account ID: 00001220

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Garden Inn Sacramento 3							
	Number of Trips: 9	0 00:34:04	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 9	0 00:34:04	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00

Account: Hilton Sacramento Arden West

Account ID: 00001241

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Hilton Sacramento Arden West 003						
Number of Trips: 31	0 13:21:08	\$116.25	\$0.00	\$116.25	\$0.00	\$116.25
Driver/Vehicle: Hilton Sacramento Arden West 10						
Number of Trips: 214	1 15:20:13	\$642.00	\$0.00	\$642.00	\$0.00	\$642.00
Driver/Vehicle: Hilton Sacramento Arden West 23529T2						
Number of Trips: 185	2 08:49:52	\$693.75	\$0.00	\$693.75	\$0.00	\$693.75
Driver/Vehicle: Hilton Sacramento Arden West 2						
Number of Trips: 102	0 20:36:55	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Hilton Sacramento Arden West 3						
Number of Trips: 150	1 16:37:01	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: Hilton Sacramento Arden West 79572N1						
Number of Trips: 215	2 03:56:57	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00
Account Total:	Number of Trips: 897	0 06:42:06	\$2,853.00	\$0.00	\$2,853.00	\$0.00

Account: Holiday Inn Capitol Plaza

Account ID: 00001224

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Holiday Inn Capitol Plaza 06							
Number of Trips: 101	0 18:24:58	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 2008 FORD							
Number of Trips: 25	0 02:44:20	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	
Driver/Vehicle: Holiday Inn Capitol Plaza 51449F2							
Number of Trips: 198	1 15:57:43	\$594.00	\$0.00	\$594.00	\$0.00	\$594.00	
Driver/Vehicle: Holiday Inn Capitol Plaza D597911							
Number of Trips: 270	2 01:38:28	\$1,012.50	\$0.00	\$1,012.50	\$0.00	\$1,012.50	
Account Total:	Number of Trips: 594	0 14:45:29	\$1,984.50	\$0.00	\$1,984.50	\$0.00	\$1,984.50

Account: Holiday Inn Express Woodland

Account ID: 0001207

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Holiday Inn Express Woodland 2							
	Number of Trips: 213	0 16:51:13	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00
Account Total:	Number of Trips: 213	0 16:51:13	\$639.00	\$0.00	\$639.00	\$0.00	\$639.00

Account: Island Star 834

Account ID: 00002212

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Island Star 834 834							
	Number of Trips: 12	0 01:18:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:18:29	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Jackson Rancheria Casino Hotel 712							
Number of Trips: 2	0 00:10:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Jackson Rancheria Casino Hotel 716							
Number of Trips: 2	0 00:58:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Jackson Rancheria Casino Hotel 999							
Number of Trips: 2	0 01:02:05	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 6	0 02:11:03	\$19.50	\$0.00	\$19.50	\$0.00	\$19.50

Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2							
	Number of Trips: 4	0 00:33:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:33:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: KMM Cab 801

Account ID: 00002887

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 801 801							
	Number of Trips: 33	0 02:51:03	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00
Account Total:	Number of Trips: 33	0 02:51:03	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00

Account: KMM Cab 830

Account ID: 00002938

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: KMM Cab 830 *Smart Cab 830							
	Number of Trips: 21	0 01:22:37	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:22:37	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

Account: La Quinta Inn

Account ID: 0001214

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: La Quinta Inn 01							
	Number of Trips: 271	1 05:52:26	\$1,016.25	\$0.00	\$1,016.25	\$0.00	\$1,016.25
Account Total:	Number of Trips: 271	1 05:52:26	\$1,016.25	\$0.00	\$1,016.25	\$0.00	\$1,016.25

Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lasting Memories Limo Service TCP29143 5						
Number of Trips: 3	0 03:00:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Lasting Memories Limo Service TCP29143 6						
Number of Trips: 3	0 01:39:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 6	0 04:40:22	\$16.50	\$0.00	\$16.50	\$0.00
				\$16.50		\$16.50

Account: Legacy Limousine

Account ID: 00001500

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Legacy Limousine 5							
	Number of Trips: 6	0 01:01:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 01:01:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

Account: Limitless Limos TCP35842

Account ID: 00003179

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limitless Limos TCP35842 8AFE090							
	Number of Trips: 4	0 01:05:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 01:05:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: Limo Service Sacramento

Account ID: 00001424

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Limo Service Sacramento 98352G2							
	Number of Trips: 15	0 02:47:35	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:47:35	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

Account: Lone Star Transport LLC

Account ID: 00003385

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Lone Star Transport LLC 07194H2							
	Number of Trips: 11	0 02:02:13	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 02:02:13	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

Account: M & M Taxi

Account ID: 00002067

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M & M Taxi 636							
	Number of Trips: 3	0 00:16:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:16:59	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: M S Transportation Service

Account ID: 00003442

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: M S Transportation Service 3ZZB646							
	Number of Trips: 29	0 10:08:12	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 29	0 10:08:12	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50

Account: Majesty Enterprises LLC TCP36571

Account ID: 00003251

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Majesty Enterprises LLC TCP36571 01						
Number of Trips: 22	0 03:18:44	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Majesty Enterprises LLC TCP36571 02						
Number of Trips: 31	0 03:44:26	\$93.00	\$0.00	\$93.00	\$0.00	\$93.00
Account Total:	Number of Trips: 53	0 07:03:10	\$159.00	\$0.00	\$159.00	\$0.00

Account: Metro Cars West LLC TCP35566

Account ID: 00003213

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Metro Cars West LLC TCP35566 01							
	Number of Trips: 2	0 00:04:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:04:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: MGM Limousine LLC

Account ID: 00001667

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: MGM Limousine LLC 17019D2						
Number of Trips: 1	0 00:05:30	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: MGM Limousine LLC EP08012						
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 2	0 00:05:30	\$11.00	\$0.00	\$11.00	\$0.00

Account: Murieta Transportation

Account ID: 00003438

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Murieta Transportation 41755P2							
	Number of Trips: 1	0 00:08:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:08:28	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: Napa Airporter

Account ID: 00002286

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Airporter *504							
	Number of Trips: 1	0 00:07:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:07:42	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Napa Limousine LLC TCP26965

Account ID: 00002413

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Limousine LLC TCP26965 64681J2						
Number of Trips: 4	0 00:47:58	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA6LM						
Number of Trips: 1	0 00:03:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 5	0 00:51:43	\$13.00	\$0.00	\$13.00	\$13.00

Account: NAPA Red Cab

Account ID: 00003010

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: NAPA Red Cab 004							
Number of Trips: 2	0 00:17:32	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: NAPA Red Cab 11							
Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: NAPA Red Cab 13							
Number of Trips: 3	0 00:05:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: NAPA Red Cab 20							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 7	0 00:27:34	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Account: Napa Valley Limousine Svc TCP11403

Account ID: 00001606

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320						
Number of Trips: 4	0 00:40:02	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2						
Number of Trips: 1	0 00:08:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22						
Number of Trips: 1	0 00:04:09	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	0 00:52:30	\$17.50	\$0.00	\$17.50	\$17.50

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Napa Valley Tours & Trans W005						
Number of Trips: 3	0 00:11:57	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W007						
Number of Trips: 3	0 00:08:37	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W020						
Number of Trips: 3	0 00:08:41	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Napa Valley Tours & Trans W021						
Number of Trips: 5	0 02:23:12	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W028						
Number of Trips: 1	0 00:12:18	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W044						
Number of Trips: 6	0 01:02:48	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W047						
Number of Trips: 5	0 00:13:20	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W048						
Number of Trips: 1	0 00:03:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa Valley Tours & Trans W049						
Number of Trips: 2	0 00:08:03	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W050						
Number of Trips: 1	0 00:06:33	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Napa Valley Tours & Trans W051						
Number of Trips: 4	0 00:37:58	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Napa Valley Tours & Trans W052						
Number of Trips: 5	0 00:23:42	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Napa Valley Tours & Trans W055						
Number of Trips: 2	0 00:43:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa Valley Tours & Trans W056						
Number of Trips: 6	0 01:15:17	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Napa Valley Tours & Trans W071						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Napa Valley Tours & Trans

Account ID: 00001346

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Napa Valley Tours & Trans W082							
Number of Trips: 2	0 00:07:37	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W083							
Number of Trips: 3	0 00:06:03	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00	
Driver/Vehicle: Napa Valley Tours & Trans W085							
Number of Trips: 2	0 00:36:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W086							
Number of Trips: 1	0 00:03:36	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W094							
Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Napa Valley Tours & Trans W102							
Number of Trips: 2	0 01:03:31	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W109							
Number of Trips: 1	0 00:27:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Napa Valley Tours & Trans W112							
Number of Trips: 1	0 00:20:41	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W180							
Number of Trips: 1	0 00:04:40	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W181							
Number of Trips: 2	0 05:51:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W182							
Number of Trips: 2	0 00:54:16	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Napa Valley Tours & Trans W183							
Number of Trips: 1	0 00:06:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W184							
Number of Trips: 1	0 00:04:05	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Driver/Vehicle: Napa Valley Tours & Trans W185							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 69	0 17:24:39	\$201.25	\$0.00	\$201.25	\$0.00	\$201.25

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine 01						
Number of Trips: 19	0 07:36:20	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Neumann Enterprises Limousine 17						
Number of Trips: 5	0 03:30:40	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75
Driver/Vehicle: Neumann Enterprises Limousine 28 A						
Number of Trips: 2	0 00:11:32	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Neumann Enterprises Limousine 29						
Number of Trips: 4	0 01:28:15	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Neumann Enterprises Limousine 4						
Number of Trips: 1	0 00:03:52	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neumann Enterprises Limousine 57						
Number of Trips: 9	0 04:24:14	\$65.25	\$0.00	\$65.25	\$0.00	\$65.25
Driver/Vehicle: Neumann Enterprises Limousine 72958R2						
Number of Trips: 42	0 15:41:49	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: Neumann Enterprises Limousine 81234R2						
Number of Trips: 10	0 03:46:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neumann Enterprises Limousine 81267R2						
Number of Trips: 5	0 01:20:07	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Neumann Enterprises Limousine 8						
Number of Trips: 2	0 01:16:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 07						
Number of Trips: 20	0 04:42:04	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 11						
Number of Trips: 21	0 11:58:47	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 14						
Number of Trips: 26	0 06:34:52	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Neumann Enterprises Limousine CTS 21						
Number of Trips: 9	0 03:01:41	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Neumann Enterprises Limousine CTS 25						
Number of Trips: 6	0 01:15:05	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account: Neumann Enterprises Limousine

Account ID: 00001305

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Neumann Enterprises Limousine CTS 8						
Number of Trips: 27	0 08:32:35	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: Neumann Enterprises Limousine N13						
Number of Trips: 37	0 14:15:29	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Driver/Vehicle: Neumann Enterprises Limousine N19						
Number of Trips: 20	0 00:30:27	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neumann Enterprises Limousine N9						
Number of Trips: 29	0 08:02:49	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Driver/Vehicle: Neumann Enterprises Limousine NEUMAN -24						
Number of Trips: 3	0 00:05:55	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Account Total:	Number of Trips: 297	0 02:19:18	\$915.25	\$0.00	\$915.25	\$0.00

Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: NorCal Limousine Services LLC TCP31 7033							
	Number of Trips: 9	0 02:46:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:46:13	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: Papa Taxi
Account ID: 00002941

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Papa Taxi 01							
	Number of Trips: 16	0 01:40:25	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Papa Taxi 8EPH957							
	Number of Trips: 2	0 00:27:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 18	0 02:07:31	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Platinum Limousine, LLC

Account ID: 00003508

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Platinum Limousine, LLC 75548V1						
Number of Trips: 12	0 03:59:13	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Platinum Limousine, LLC 94878D2						
Number of Trips: 2	0 00:41:03	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 14	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2						
Number of Trips: 3	0 00:43:34	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:43:34	\$9.00	\$0.00	\$9.00	\$9.00

Account: Pure Luxury Limousine

Account ID: 00001582

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Pure Luxury Limousine 305							
	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Account Total:	Number of Trips: 1	0 00:00:00	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75

Account: RAD Taxi Service

Account ID: 00002733

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: RAD Taxi Service 02							
	Number of Trips: 14	0 04:08:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: RAD Taxi Service 3							
	Number of Trips: 1	0 00:07:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 15	0 04:15:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Red Hawk Casino

Account ID: 00002161

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Red Hawk Casino 03611M2							
	Number of Trips: 1	0 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Residence Inn Sacramento/Natomas #5400 2							
	Number of Trips: 94	0 08:08:26	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00
Account Total:	Number of Trips: 94	0 08:08:26	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

Account: River City Limousine TCP25365

Account ID: 00002160

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: River City Limousine TCP25365 01058J2							
Number of Trips: 41	0 05:34:43	\$123.00	\$0.00	\$123.00	\$0.00	\$123.00	
Driver/Vehicle: River City Limousine TCP25365 41742J2							
Number of Trips: 38	0 05:24:26	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00	
Driver/Vehicle: River City Limousine TCP25365 63357F2							
Number of Trips: 22	0 01:07:40	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00	
Driver/Vehicle: River City Limousine TCP25365 96150K2							
Number of Trips: 53	0 05:02:13	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00	
Account Total:	Number of Trips: 154	0 17:09:02	\$451.00	\$0.00	\$451.00	\$0.00	\$451.00

Account: Rockstar Limo Lounge TCP26625

Account ID: 00002369

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Rockstar Limo Lounge TCP26625 813							
	Number of Trips: 1	0 00:06:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:06:45	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840							
	Number of Trips: 45	0 07:28:19	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Account Total:	Number of Trips: 45	0 07:28:19	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1						
Number of Trips: 1	0 00:04:30	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 2						
Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 3	0 00:04:30	\$7.50	\$0.00	\$7.50	\$7.50

Account: Royal Shuttle TCP17337

Account ID: 00001394

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Royal Shuttle TCP17337 8L68487						
Number of Trips: 4	0 00:35:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	0 00:35:56	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: S.T.A. #601

Account ID: 00002410

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #601 601							
	Number of Trips: 1	0 00:15:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:15:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: S.T.A. #603

Account ID: 00003170

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #603 603							
	Number of Trips: 4	0 00:22:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:22:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

Account: S.T.A. #606

Account ID: 00002847

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #606 606							
	Number of Trips: 18	0 02:31:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:31:20	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: S.T.A. #619

Account ID: 00002838

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #619 8KEJ678							
	Number of Trips: 13	0 01:22:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 01:22:30	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Account: S.T.A. #622

Account ID: 00002827

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #622 622							
	Number of Trips: 40	0 03:02:19	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Account Total:	Number of Trips: 40	0 03:02:19	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00

Account: S.T.A. #624

Account ID: 00001892

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #624 624							
	Number of Trips: 27	0 02:57:34	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Account Total:	Number of Trips: 27	0 02:57:34	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00

Account: S.T.A. #630

Account ID: 00002632

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #630 630							
	Number of Trips: 22	0 01:35:19	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 01:35:19	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Account: S.T.A. #648

Account ID: 00002669

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #648 648							
	Number of Trips: 5	0 01:28:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:28:12	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

Account ID: 00002819

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: S.T.A. #650-RJ Taxi (formerl S.T.A. #650						
Number of Trips: 4	0 00:31:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	0 00:31:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: Sacramento City Car Service

Account ID: 00003200

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento City Car Service 83361K2							
	Number of Trips: 9	0 01:11:58	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 01:11:58	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: Sacramento Deluxe Limousine TCP30546

Account ID: 00002797

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5							
	Number of Trips: 22	0 06:52:14	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Account Total:	Number of Trips: 22	0 06:52:14	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

Account: Sacramento Limousine Unlimited

Account ID: 00001277

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Limousine Unlimited 99640W1							
	Number of Trips: 1	0 00:05:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:02	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3							
	Number of Trips: 32	0 03:50:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Account Total:	Number of Trips: 32	0 03:50:23	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00

Account: Sacramento Staybridge Suites

Account ID: 00002562

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sacramento Staybridge Suites 2							
	Number of Trips: 76	0 06:45:34	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 76	0 06:45:34	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

Account: Safe Ride Wine Tours

Account ID: 00003472

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Safe Ride Wine Tours 28315X1							
	Number of Trips: 2	0 00:14:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:14:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Sandhu Cab Co

Account ID: 00001257

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sandhu Cab Co 876							
	Number of Trips: 24	0 01:45:55	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:45:55	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1							
	Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 01						
Number of Trips: 78	2 02:17:47	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA 02						
Number of Trips: 51	1 08:59:26	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: SITOA 04						
Number of Trips: 90	1 23:25:45	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 05						
Number of Trips: 176	5 12:42:05	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00
Driver/Vehicle: SITOA 06						
Number of Trips: 81	2 14:24:27	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA 07						
Number of Trips: 91	2 08:28:02	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 100						
Number of Trips: 94	2 10:08:50	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 101						
Number of Trips: 75	1 18:44:17	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 107						
Number of Trips: 22	0 19:18:56	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA 115						
Number of Trips: 63	1 19:54:57	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 11						
Number of Trips: 70	1 18:53:44	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Driver/Vehicle: SITOA 118						
Number of Trips: 107	2 10:41:14	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50
Driver/Vehicle: SITOA 119						
Number of Trips: 22	0 17:46:09	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA 12						
Number of Trips: 64	1 04:57:39	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 13						
Number of Trips: 103	2 12:03:09	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 14						
Number of Trips: 151	5 05:57:43	\$377.50	\$0.00	\$377.50	\$0.00	\$377.50
Driver/Vehicle: SITOA 18						
Number of Trips: 129	3 01:22:41	\$322.50	\$0.00	\$322.50	\$0.00	\$322.50
Driver/Vehicle: SITOA 19						
Number of Trips: 61	1 10:23:40	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA 20						
Number of Trips: 104	3 03:38:53	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA 21						
Number of Trips: 90	1 23:49:59	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA 22						
Number of Trips: 118	2 15:52:04	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 23						
Number of Trips: 87	2 04:11:51	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 25						
Number of Trips: 66	1 06:33:53	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 27						
Number of Trips: 141	4 18:26:19	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50
Driver/Vehicle: SITOA 29						
Number of Trips: 64	2 02:53:28	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA 30						
Number of Trips: 121	2 11:28:38	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: SITOA 32						
Number of Trips: 94	2 07:19:30	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: SITOA 33						
Number of Trips: 136	3 10:26:00	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
Driver/Vehicle: SITOA 35						
Number of Trips: 86	1 23:13:41	\$215.00	\$0.00	\$215.00	\$0.00	\$215.00
Driver/Vehicle: SITOA 36						
Number of Trips: 95	2 14:44:09	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 39						
Number of Trips: 3	0 00:06:54	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: SITOA 40						
Number of Trips: 100	2 16:25:40	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA 42						
Number of Trips: 80	2 03:40:18	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 43						
Number of Trips: 111	2 15:38:06	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 45						
Number of Trips: 68	1 12:53:54	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 46						
Number of Trips: 122	4 14:34:24	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA 48						
Number of Trips: 67	1 14:59:36	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA 49						
Number of Trips: 80	2 08:18:32	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Driver/Vehicle: SITOA 50						
Number of Trips: 93	2 22:52:52	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA 53						
Number of Trips: 89	2 14:36:59	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA 54						
Number of Trips: 105	2 14:26:38	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
Driver/Vehicle: SITOA 59						
Number of Trips: 85	2 06:06:28	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA 60						
Number of Trips: 92	2 04:10:29	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA 61						
Number of Trips: 15	0 08:13:06	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: SITOA 62						
Number of Trips: 87	2 15:03:38	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 63						
Number of Trips: 72	1 21:21:10	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA 64						
Number of Trips: 82	2 14:41:36	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA 65						
Number of Trips: 101	2 08:01:58	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA 67						
Number of Trips: 106	2 18:37:25	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00
Driver/Vehicle: SITOA 68						
Number of Trips: 87	2 11:01:44	\$217.50	\$0.00	\$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA 69						
Number of Trips: 98	2 19:35:28	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 70						
Number of Trips: 71	2 04:04:05	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA 72						
Number of Trips: 110	2 20:50:56	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: SITOA 72709						
Number of Trips: 118	3 09:29:35	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00
Driver/Vehicle: SITOA 73						
Number of Trips: 73	1 23:44:50	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 74						
Number of Trips: 63	1 15:38:29	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 75						
Number of Trips: 91	2 05:05:10	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA 76						
Number of Trips: 98	2 16:54:45	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: SITOA 77						
Number of Trips: 103	3 07:38:58	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA 79						
Number of Trips: 141	3 02:58:32	\$352.50	\$0.00	\$352.50	\$0.00	\$352.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 80						
Number of Trips: 111	2 11:37:57	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA 82						
Number of Trips: 157	1 10:59:01	\$392.50	\$0.00	\$392.50	\$0.00	\$392.50
Driver/Vehicle: SITOA 83 *Inactive*						
Number of Trips: 6	0 00:00:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: SITOA 83						
Number of Trips: 56	1 10:21:16	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA 84						
Number of Trips: 66	1 21:09:02	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: SITOA 85						
Number of Trips: 68	1 14:01:09	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA 87						
Number of Trips: 108	3 04:26:40	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA 90						
Number of Trips: 95	2 13:32:57	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA 91						
Number of Trips: 144	2 15:49:05	\$360.00	\$0.00	\$360.00	\$0.00	\$360.00
Driver/Vehicle: SITOA 92						
Number of Trips: 99	2 05:04:49	\$247.50	\$0.00	\$247.50	\$0.00	\$247.50
Driver/Vehicle: SITOA 93						
Number of Trips: 120	3 13:14:22	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA 94						
Number of Trips: 48	1 00:06:51	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA 95						
Number of Trips: 137	2 02:21:54	\$342.50	\$0.00	\$342.50	\$0.00	\$342.50
Driver/Vehicle: SITOA 96						
Number of Trips: 75	1 13:04:19	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 98						
Number of Trips: 83	2 05:46:19	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50

Account: SITOA
Account ID: 00000093

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: SITOA 99						
Number of Trips: 95	2 13:05:36	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA SITOA 71						
Number of Trips: 132	3 08:12:49	\$330.00	\$0.00	\$330.00	\$0.00	\$330.00
Account Total:	Number of Trips: 6,941	2 09:55:17	\$17,352.50	\$0.00	\$17,352.50	\$0.00

Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skyblack Limo LLC TCP36431 1						
Number of Trips: 13	0 02:53:34	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	0 02:53:34	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

Account: Skylight Limousine TCP31621

Account ID: 00002697

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Skylight Limousine TCP31621 1							
	Number of Trips: 2	0 00:09:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:09:40	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Smart Cab # 812

Account ID: 00002894

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab # 812 46007G2							
	Number of Trips: 51	0 04:42:37	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Account Total:	Number of Trips: 51	0 04:42:37	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00

Account: Smart Cab #800

Account ID: 00003163

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #800 Smart Cab 800							
	Number of Trips: 78	0 07:48:36	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00
Account Total:	Number of Trips: 78	0 07:48:36	\$234.00	\$0.00	\$234.00	\$0.00	\$234.00

Account: Smart Cab #802

Account ID: 00002888

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #802 802							
	Number of Trips: 21	0 02:09:37	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Account Total:	Number of Trips: 21	0 02:09:37	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

Account: Smart Cab #803

Account ID: 00003201

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #803 803							
	Number of Trips: 8	0 00:40:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 00:40:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Account: Smart Cab #805

Account ID: 00003267

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #805 805							
	Number of Trips: 3	0 00:13:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:13:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: Smart Cab #809

Account ID: 00003159

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #809 809							
	Number of Trips: 3	0 00:16:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:16:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

Account: Smart Cab #814

Account ID: 00002634

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #814 814							
	Number of Trips: 46	0 03:17:41	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Account Total:	Number of Trips: 46	0 03:17:41	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

Account: Smart Cab #826

Account ID: 00002907

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #826 826							
	Number of Trips: 30	0 04:05:29	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Account Total:	Number of Trips: 30	0 04:05:29	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

Account: Smart Cab #841

Account ID: 00003271

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #841 841							
	Number of Trips: 5	0 00:22:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:22:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Smart Cab #851, 888

Account ID: 00003058

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #851, 888 888							
	Number of Trips: 14	0 01:02:29	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 01:02:29	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

Account: Smart Cab #852

Account ID: 00002808

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #852 852							
	Number of Trips: 2	0 00:08:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Smart Cab #853

Account ID: 00002861

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab #853 853							
	Number of Trips: 20	0 01:53:01	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:53:01	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Smart Cab 818 - Formerly STA 600

Account ID: 00001819

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 818 - Formerly STA S.T.A. 632							
	Number of Trips: 9	0 00:19:42	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:19:42	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

Account: Smart Cab 835

Account ID: 00003173

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Smart Cab 835 835							
	Number of Trips: 23	0 01:47:47	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Account Total:	Number of Trips: 23	0 01:47:47	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00

Account: Springhill Suites by Marriott

Account ID: 00001292

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Springhill Suites by Marriott 2						
Number of Trips: 6	0 00:20:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Springhill Suites by Marriott 8DYR658						
Number of Trips: 416	1 22:26:46	\$1,248.00	\$0.00	\$1,248.00	\$0.00	\$1,248.00
Account Total:	Number of Trips: 422	0 22:47:41	\$1,266.00	\$0.00	\$1,266.00	\$0.00

Account: STA # 608 - NEW

Account ID: 00002719

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STA # 608 - NEW 2050							
	Number of Trips: 13	0 01:29:28	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:29:28	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911						
Number of Trips: 3	0 00:52:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	0 00:52:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

Account: State Capital Transportation TCP25181

Account ID: 00002157

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: State Capital Transportation TCP 7TPJ276							
	Number of Trips: 12	0 02:13:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 02:13:31	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: Stockton Airporter

Account ID: 00001302

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Stockton Airporter 7							
Number of Trips: 5	0 00:14:36	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: Stockton Airporter 8P90034							
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00	
Account Total:	Number of Trips: 6	0 00:14:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

Account: STYC 6005

Account ID: 00002670

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: STYC 6005 6005							
	Number of Trips: 56	0 05:38:19	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 05:38:19	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

Account: Sunrise Shuttle

Account ID: 00002629

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Sunrise Shuttle 01						
Number of Trips: 13	0 03:21:00	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Sunrise Shuttle 03						
Number of Trips: 1	0 00:03:55	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sunrise Shuttle 101						
Number of Trips: 1	0 00:11:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Sunrise Shuttle 15287G2						
Number of Trips: 11	0 02:22:22	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Sunrise Shuttle 4						
Number of Trips: 3	0 01:44:43	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Sunrise Shuttle 80671E2						
Number of Trips: 7	0 03:39:33	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Sunrise Shuttle 83633K2						
Number of Trips: 1	0 00:34:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Sunrise Shuttle 83701K2						
Number of Trips: 2	0 00:46:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 39	0 12:44:27	\$103.00	\$0.00	\$103.00	\$0.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 401						
Number of Trips: 2	0 00:21:40	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Super Shuttle - Van 4024						
Number of Trips: 56	0 12:32:31	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: Super Shuttle - Van 4025						
Number of Trips: 58	0 11:14:20	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Super Shuttle - Van 4032						
Number of Trips: 53	0 12:02:18	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Driver/Vehicle: Super Shuttle - Van 4034						
Number of Trips: 78	0 14:40:10	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Super Shuttle - Van 410						
Number of Trips: 27	0 03:20:51	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: Super Shuttle - Van 414						
Number of Trips: 147	0 18:39:49	\$147.00	\$0.00	\$147.00	\$0.00	\$147.00
Driver/Vehicle: Super Shuttle - Van 415						
Number of Trips: 139	0 15:20:21	\$417.00	\$0.00	\$417.00	\$0.00	\$417.00
Driver/Vehicle: Super Shuttle - Van 416						
Number of Trips: 121	0 12:23:19	\$363.00	\$0.00	\$363.00	\$0.00	\$363.00
Driver/Vehicle: Super Shuttle - Van 420						
Number of Trips: 170	0 19:36:28	\$510.00	\$0.00	\$510.00	\$0.00	\$510.00
Driver/Vehicle: Super Shuttle - Van 422						
Number of Trips: 144	0 13:53:47	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: Super Shuttle - Van 423						
Number of Trips: 97	0 10:35:41	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Super Shuttle - Van 424						
Number of Trips: 97	0 20:48:03	\$291.00	\$0.00	\$291.00	\$0.00	\$291.00
Driver/Vehicle: Super Shuttle - Van 425						
Number of Trips: 83	0 09:58:45	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: Super Shuttle - Van 426						
Number of Trips: 184	1 01:29:58	\$552.00	\$0.00	\$552.00	\$0.00	\$552.00

Account: Super Shuttle - Van

Account ID: 00002357

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Super Shuttle - Van 432						
Number of Trips: 166	1 03:50:22	\$498.00	\$0.00	\$498.00	\$0.00	\$498.00
Driver/Vehicle: Super Shuttle - Van 440						
Number of Trips: 163	0 22:16:59	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00
Driver/Vehicle: Super Shuttle - Van 443						
Number of Trips: 13	0 01:49:22	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Super Shuttle - Van 444						
Number of Trips: 18	0 02:07:45	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Super Shuttle - Van 492						
Number of Trips: 194	0 18:49:06	\$582.00	\$0.00	\$582.00	\$0.00	\$582.00
Driver/Vehicle: Super Shuttle - Van 496						
Number of Trips: 115	0 11:46:52	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00
Driver/Vehicle: Super Shuttle - Van 497						
Number of Trips: 168	0 18:40:59	\$504.00	\$0.00	\$504.00	\$0.00	\$504.00
Driver/Vehicle: Super Shuttle - Van 498						
Number of Trips: 51	0 06:21:21	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
Driver/Vehicle: Super Shuttle - Van 499						
Number of Trips: 104	0 11:26:58	\$312.00	\$0.00	\$312.00	\$0.00	\$312.00
Driver/Vehicle: Super Shuttle - Van TCP15260 4033						
Number of Trips: 57	0 07:41:31	\$171.00	\$0.00	\$171.00	\$0.00	\$171.00
Driver/Vehicle: Super Shuttle - Van TCP15260 493						
Number of Trips: 178	0 18:41:24	\$534.00	\$0.00	\$534.00	\$0.00	\$534.00
Driver/Vehicle: Super Shuttle - Van TCP15260 494						
Number of Trips: 151	0 15:27:53	\$453.00	\$0.00	\$453.00	\$0.00	\$453.00
Driver/Vehicle: Super Shuttle - Van TCP15260 495						
Number of Trips: 106	0 11:25:33	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Account Total:	Number of Trips: 2,940	\$8,093.50	\$0.00	\$8,093.50	\$0.00	\$8,093.50

Account: The Limousine Club

Account ID: 00003355

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: The Limousine Club 51931P1							
Number of Trips: 6	0 00:41:45	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	
Driver/Vehicle: The Limousine Club 60552J2							
Number of Trips: 2	0 00:08:19	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Account Total:	Number of Trips: 8	0 00:50:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

Account: Thunder Valley Casino

Account ID: 00001811

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Thunder Valley Casino 05065M2							
Number of Trips: 22	0 05:05:14	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00	
Driver/Vehicle: Thunder Valley Casino 17585W1							
Number of Trips: 2	0 00:04:44	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Thunder Valley Casino 36352845							
Number of Trips: 12	0 02:35:35	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00	
Driver/Vehicle: Thunder Valley Casino 60							
Number of Trips: 2	0 01:26:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	
Driver/Vehicle: Thunder Valley Casino 6MKF130							
Number of Trips: 2	0 00:46:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Thunder Valley Casino 75781V1							
Number of Trips: 10	0 02:37:03	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Thunder Valley Casino 83							
Number of Trips: 5	0 02:31:02	\$18.75	\$0.00	\$18.75	\$0.00	\$18.75	
Driver/Vehicle: Thunder Valley Casino 95887R2							
Number of Trips: 7	0 03:21:39	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00	
Driver/Vehicle: Thunder Valley Casino F16							
Number of Trips: 1	0 00:09:27	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25	
Driver/Vehicle: Thunder Valley Casino F80							
Number of Trips: 2	0 00:43:40	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Driver/Vehicle: Thunder Valley Casino F94							
Number of Trips: 2	0 01:56:07	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50	
Account Total:	Number of Trips: 67	0 21:17:04	\$233.50	\$0.00	\$233.50	\$0.00	\$233.50

Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Travis Airport Shuttle TCP34179 01						
Number of Trips: 23	0 03:51:38	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Travis Airport Shuttle TCP34179 04						
Number of Trips: 9	0 01:06:29	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Account Total:	Number of Trips: 32	0 04:58:07	\$84.50	\$0.00	\$84.50	\$84.50

Account: Triple J Tours

Account ID: 00003420

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Triple J Tours CORKED1						
Number of Trips: 1	0 00:06:03	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Triple J Tours CORKED4						
Number of Trips: 2	0 01:15:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Triple J Tours CORKED8						
Number of Trips: 1	0 00:07:29	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 4	0 01:28:55	\$13.50	\$0.00	\$13.50	\$0.00

Account: United Limousine TCP27708

Account ID: 00002980

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: United Limousine TCP27708 02							
	Number of Trips: 11	0 00:46:53	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Account Total:	Number of Trips: 11	0 00:46:53	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans 98057H2						
Number of Trips: 26	0 16:45:10	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: Universal Limousine and Trans 5612						
Number of Trips: 312	4 09:07:47	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$1,170.00
Driver/Vehicle: Universal Limousine and Trans 8EME510						
Number of Trips: 58	0 14:35:41	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: Universal Limousine and Trans 8GIE660						
Number of Trips: 92	1 12:00:08	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: Universal Limousine and Trans 8HHC099						
Number of Trips: 303	4 08:27:49	\$909.00	\$0.00	\$909.00	\$0.00	\$909.00
Driver/Vehicle: Universal Limousine and Trans 8HPK246						
Number of Trips: 283	4 03:44:59	\$849.00	\$0.00	\$849.00	\$0.00	\$849.00
Driver/Vehicle: Universal Limousine and Trans C20						
Number of Trips: 4	0 00:44:53	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Universal Limousine and Trans C22						
Number of Trips: 1	0 00:41:32	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universal Limousine and Trans C23						
Number of Trips: 1	0 00:06:53	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Universal Limousine and Trans MC5						
Number of Trips: 5	0 00:44:31	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Universal Limousine and Trans S-32						
Number of Trips: 14	0 00:00:00	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Universal Limousine and Trans S44						
Number of Trips: 12	0 01:27:45	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Universal Limousine and Trans S48						
Number of Trips: 32	0 06:23:00	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Universal Limousine and Trans SUV20						
Number of Trips: 74	1 03:38:49	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: Universal Limousine and Trans SUV24						
Number of Trips: 1	0 00:11:04	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: Universal Limousine and Trans

Account ID: 00001270

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Universal Limousine and Trans SUV30						
Number of Trips: 25	0 06:10:33	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Universal Limousine and Trans SUV31						
Number of Trips: 70	1 03:08:32	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: Universal Limousine and Trans SV4						
Number of Trips: 26	0 10:33:55	\$97.50	\$0.00	\$97.50	\$0.00	\$97.50
Driver/Vehicle: Universal Limousine and Trans SV5						
Number of Trips: 2	0 00:05:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 1,341	\$4,286.25	\$0.00	\$4,286.25	\$0.00	\$4,286.25

Account: Urban Taxi Cab, Masih

Account ID: 00002867

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Urban Taxi Cab, Masih 3							
	Number of Trips: 2	0 00:11:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:11:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

Account: Vagabond Executive Inn

Account ID: 00001857

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vagabond Executive Inn 66899E2							
	Number of Trips: 64	0 05:31:34	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 05:31:34	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

Account: Vallejo Airporter TCP14557

Account ID: 00001511

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vallejo Airporter TCP14557 03							
	Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

Account: VC Executive Shuttle TCP18318

Account ID: 00002192

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644						
Number of Trips: 9	0 01:51:52	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: VC Executive Shuttle TCP18318 94635J2						
Number of Trips: 60	0 13:03:47	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	Number of Trips: 69	0 14:55:39	\$172.50	\$0.00	\$172.50	\$172.50

Account: Veterans Airporter TCP34759

Account ID: 00003014

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Veterans Airporter TCP34759 02							
Number of Trips: 20	0 04:06:02	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00	
Driver/Vehicle: Veterans Airporter TCP34759 03							
Number of Trips: 23	0 05:33:44	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50	
Driver/Vehicle: Veterans Airporter TCP34759 25311P2							
Number of Trips: 28	0 03:36:38	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00	
Account Total:	Number of Trips: 71	0 13:16:24	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50

Account: Via Adventures Inc PSG006600

Account ID: 00001690

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Via Adventures Inc PSG006600 555							
	Number of Trips: 1	0 00:08:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:08:52	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

Account: Vintage Limousine Service

Account ID: 00001398

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Vintage Limousine Service 1ZZU557							
	Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:05:44	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Account: VIP Limo Service TCP20765

Account ID: 00001545

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Limo Service TCP20765 79718M2						
Number of Trips: 6	0 02:41:10	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC1						
Number of Trips: 26	0 05:11:04	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: VIP Limo Service TCP20765 VIP SVC3						
Number of Trips: 2	0 00:12:48	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 34	\$89.00	\$0.00	\$89.00	\$0.00	\$89.00

Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: VIP Motorcar Services LLC TCP 37 08677C2						
Number of Trips: 50	0 08:26:13	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Account Total:	0 08:26:13	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 201						
Number of Trips: 2	0 00:04:47	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 202						
Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 203						
Number of Trips: 8	0 01:41:26	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 205						
Number of Trips: 1	0 00:04:14	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 206						
Number of Trips: 1	0 00:04:50	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 207						
Number of Trips: 2	0 00:10:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 213						
Number of Trips: 6	0 00:26:27	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 214						
Number of Trips: 1	0 00:05:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 216						
Number of Trips: 4	0 00:06:35	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 218						
Number of Trips: 1	0 00:05:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 220						
Number of Trips: 1	0 01:39:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 221						
Number of Trips: 3	0 00:20:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 237						
Number of Trips: 15	0 01:01:30	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 239						
Number of Trips: 9	0 00:50:42	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 248						
Number of Trips: 2	0 00:10:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 249						
Number of Trips: 13	0 00:55:06	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 254						
Number of Trips: 2	0 00:08:18	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 255						
Number of Trips: 1	0 00:04:24	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 258						
Number of Trips: 8	0 00:37:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 259						
Number of Trips: 9	0 00:33:30	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 260						
Number of Trips: 1	0 00:03:06	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 262						
Number of Trips: 1	0 00:06:12	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 268						
Number of Trips: 3	0 00:23:42	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 269						
Number of Trips: 4	0 00:20:17	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 275						
Number of Trips: 8	0 00:44:53	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 281						
Number of Trips: 3	0 00:38:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 283						
Number of Trips: 1	0 00:26:45	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 286						
Number of Trips: 2	0 00:12:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 287						
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 289						
Number of Trips: 5	0 01:17:02	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Co. of Sacramento 290						
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 291						
Number of Trips: 6	0 00:26:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 292						
Number of Trips: 3	0 00:43:29	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 294						
Number of Trips: 2	0 00:36:39	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 297						
Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 299						
Number of Trips: 3	0 00:21:00	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 305						
Number of Trips: 2	0 00:08:44	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 341						
Number of Trips: 2	0 00:10:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 348						
Number of Trips: 3	0 00:14:41	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 350						
Number of Trips: 3	0 00:53:22	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 354						
Number of Trips: 1	0 00:06:19	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 356						
Number of Trips: 10	0 00:50:33	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 360						
Number of Trips: 2	0 00:09:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow Cab Co. of Sacramento 365						
Number of Trips: 25	0 03:16:23	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: Yellow Cab Co. of Sacramento 370						
Number of Trips: 2	0 00:21:46	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: Yellow Cab Co. of Sacramento

Account ID: 00001138

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge	
Driver/Vehicle: Yellow Cab Co. of Sacramento 373							
Number of Trips: 1	0 00:08:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 374							
Number of Trips: 4	0 01:22:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 377							
Number of Trips: 2	0 00:10:13	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 378							
Number of Trips: 12	0 01:01:10	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 379							
Number of Trips: 3	0 00:19:28	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 382							
Number of Trips: 5	0 00:36:56	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 385							
Number of Trips: 19	0 01:46:51	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 386							
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 387							
Number of Trips: 1	0 00:04:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 391							
Number of Trips: 9	0 00:43:50	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 393							
Number of Trips: 1	0 00:07:44	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50	
Driver/Vehicle: Yellow Cab Co. of Sacramento 395							
Number of Trips: 2	0 00:09:16	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	
Driver/Vehicle: Yellow Cab Co. of Sacramento 399							
Number of Trips: 3	0 00:18:11	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50	
Account Total:	Number of Trips: 249	0 04:47:51	\$640.00	\$0.00	\$640.00	\$0.00	\$640.00

Account: Yellow Cab Of Roseville (ZRide)

Account ID: 00001937

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08						
Number of Trips: 18	0 02:24:28	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	0 02:24:28	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle: Yellow Cab Roseville / Z-Ride Transpo 89						
Number of Trips: 8	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	0 00:00:00	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
20,537	289 02:47:38	\$57,632.75	\$0.00	\$57,632.75	\$0.00	\$57,632.75