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

Report Range: 12/01/2017 00:00:00 to 12/31/2017 23:59:59

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

Account: 49er Fast Taxi Inc
Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 14

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:11	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: 49er Fa	ast Taxi Inc 15						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 5	0 00:21:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: A 1 Veterans Cab Co

Account ID: 00001262

Driver/Vehicle: A 1 Veterans Cab Co 107

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:00	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: A 1 Ve	terans Cab Co 111						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 5	0 00:20:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

Account: A&B Company LLC (TAXI)

**Account ID:** 00002472

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

	- 1 - 7 1 1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:50:36	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: A&B C	ompany LLC (TAXI) B2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 28	0 03:43:52	\$56.00	\$0.00	\$56.00	\$0.00	\$56.00
Account Total:	Number of Trips: 39	0 05:34:28	\$83.50	\$0.00	\$83.50	\$0.00	\$83.50

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Account: A-1 Limo Service TCP29124

**Account ID:** 00002630

Driver/Vehicle: A-1 Limo Service TCP29124 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 01:46:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:46:01	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: A1 Taxi Woodland
Account ID: 00001247

Driver/Vehicle: A1 Taxi Woodland 613

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:44:51	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: A1 Tax	ti Woodland 93						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:46	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 23	0 01:48:37	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00

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Account: AAA American Cab

**Account ID:** 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 15	0 02:31:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 02:31:22	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: AAA Green Cab
Account ID: 00002499

Driver/Vehicle: AAA Green Cab 13

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 15	0 01:22:56	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 01:22:56	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

**Account:** About Time Limousine LLC 21892

**Account ID: 00001692** 

Driver/Vehicle: About Time Limousine LLC 21892 03

	=						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:52:55	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: About	Time Limousine LLC 21892 TCI						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 00:52:55	\$7.00	\$0.00	\$7.00	\$0.00	\$7.00

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**Account:** Ace Cab of Butte County

Account ID: 00002895

Driver/Vehicle: Ace Cab of Butte County 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 38	0 05:03:00	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00
Account Total:	Number of Trips: 38	0 05:03:00	\$76.00	\$0.00	\$76.00	\$0.00	\$76.00

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**Account:** Affordable Airport Transportation TCP359

**Account ID:** 00001933

**Driver/Vehicle:** Affordable Airport Transportation TCP3 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:21:30	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 02:21:30	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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**Account:** Airline Coach Service Inc

Account ID: 00001464

Driver/Vehicle: Airline Coach Service Inc 930

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

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**Account:** Airport Town Car Service TCP33591

**Account ID: 00003018** 

Driver/Vehicle: Airport Town Car Service TCP33591 A4

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tota	II: Number of Trips: 46	0 08:17:20	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Account Tota	il: Number of Trips: 46	0 08:17:20	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00

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Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdir	Limousine TCP11595 95123U1						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 09:37:20	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALADDIN - 0	11					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:57	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALADDIN - 0	6					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 01:11:12	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Aladdir	Limousine TCP11595 ALADDIN -1	1					
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:30:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Aladdir	Limousine TCP11595 ALDDN13						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:20:10	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 41	0 13:53:05	\$85.50	\$0.00	\$85.50	\$0.00	\$85.50

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**Account:** All Destinations Yellow Taxi

**Account ID: 00003309** 

Driver/Vehicle: All Destinations Yellow Taxi 247

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:25	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:08:25	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: ALL IN ONE, LIMO SVS TCP24869

**Account ID: 00002479** 

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:34:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
	Account Total:	Number of Trips: 4	0 00:34:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	st Coachlines TCP29150 46230						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 46789						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:31	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: All Wes	st Coachlines TCP29150 47735						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:14	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Driver/Vehicle: All Wes	st Coachlines TCP29150 56240						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:15:47	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 5	0 00:29:32	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75

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**Account:** All West Executive Transportation

Account ID: 00002807

**Driver/Vehicle:** All West Executive Transportation 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:37:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 01:37:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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**Account:** Alpine Limousine Service

**Account ID: 00001223** 

Driver/Vehicle: Alpine Limousine Service ALPINEL

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:05:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:05:47	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account:** Amador County Shuttle Service TCP33009

**Account ID: 00002810** 

Driver/Vehicle: Amador County Shuttle Service TCP3300 02

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 22	0 04:07:39	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Amado	or County Shuttle Service TCP33	009 1					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 04:29:22	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 51	0 08:37:01	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50

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Account: Ambassador Limousine TCP29368

**Account ID:** 00002574

Driver/Vehicle: Ambassador Limousine TCP29368 2

			Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/	Vehicle Total:	Number of Trips: 2	0 00:09:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Α	ccount Total:	Number of Trips: 2	0 00:09:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Americab 11
Account ID: 00003354

Driver/Vehicle: Americab 11 11

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:51:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:51:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Americab
Account ID: 00001525

Driver/Vehicle: Americab 58

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 31	0 05:30:35	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 05:30:35	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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**Account:** Amore Limousine TCP25876

**Account ID: 00001599** 

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:25	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:25	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Antelope Cab
Account ID: 00003039

**Driver/Vehicle:** Antelope Cab 130

		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 12	0 03:47:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 03:47:36	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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**Account:** Anthony Limousine Service TCP7472

Account ID: 00001234

**Driver/Vehicle:** Anthony Limousine Service TCP747 76093F2

		Trip Length	Fixed	Dwell Gro	ell Gross Charge C		Credit Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 02:30:47	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 22	0 02:37:30	\$44.50	\$0.00	\$44.50	\$0.00	\$44.50

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**Account:** APEX Transportation TCP25881

**Account ID: 00001676** 

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:03:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:03:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: API Global Tr	ransportation TCP 31349						
<b>Account ID: </b> 00001338							
Driver/Vehicle: API Glo	obal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:52:18	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:33:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT1						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:41:02	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 SHWT3						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:40	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: API Glo	obal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:47:03	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:26:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 02:32:38	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 17						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 8	0 01:05:31	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell (	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: API Glo	obal Transportation TCP 31349 33						





Account: API Global T	ransportation TCP 31349						
<b>Account ID: </b> 00001338							
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:02:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:53:01	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 A	PI6					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:35:13	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 G	M33					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:18:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 59	0 20:54:17	\$133.50	\$0.00	\$133.50	\$0.00	\$133.50

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**Account:** Appellation Tours (Beau) TCP14726

**Account ID: 00001709** 

Driver/Vehicle: Appellation Tours (Beau) TCP14726 30

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:11:27	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Aurora Limousine Service TCP19398

**Account ID: 00001560** 

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Trip Length Fixed		ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:44:53	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:33:57	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 13	0 04:18:50	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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**Account:** AVL Transportation LLC TCP35729

**Account ID: 00003136** 

**Driver/Vehicle:** AVL Transportation LLC TCP35729 2

		Trip Length	Fixed	Dwell Gro	well Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:10:22	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: AVL Tr	ransportation LLC TCP35729 4						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:14:16	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 25	0 04:24:38	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: Baja Limo TCP 9210 Account ID: 00001217 Driver/Vehicle: Baja Limo TCP 9210 22722Y1 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:05:21 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 Driver/Vehicle: Baja Limo TCP 9210 2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:46:21 \$6.50 \$0.00 \$6.50 \$0.00 \$6.50 Driver/Vehicle: Baja Limo TCP 9210 47872L1 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:07:30 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Driver/Vehicle: Baja Limo TCP 9210 72849Y1 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 7 0|02:16:26 \$14.00 \$14.00 \$0.00 \$14.00 \$0.00 Driver/Vehicle: Baja Limo TCP 9210 88350Z1 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** 0|00:32:11 Number of Trips: 3 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Baja Limo TCP 9210 Bus 1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:11:18 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25

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\$35.00

\$0.00

\$35.00

0|03:59:07



\$0.00

\$35.00

**Account Total:** 

Number of Trips: 15

Account: BC Cab Inc							
Account ID: 00001547							
Driver/Vehicle: BC Cal	b Inc 908						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 06:05:13	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: BC Cal	b Inc 910						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:24:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: BC Cal	b Inc 911						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:09	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: BC Cal	b Inc 926						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:35	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Driver/Vehicle: BC Cal	b Inc 941						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:11:36	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Driver/Vehicle: BC Cal	b Inc 992						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:40:50	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 51	0 09:07:25	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00

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Account: Bella Tours Limousine Inc TCP25921

**Account ID: 00001273** 

**Driver/Vehicle:** Bella Tours Limousine Inc TCP259 BELLA77

		Trip Length	Fixed	Dwell Gro	Gross Charge Credi		t Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:35:21	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921 T8						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:57	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 00:40:18	\$7.00	\$0.00	\$7.00	\$0.00	\$7.00

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Account: Big Cat Limo TCP17432

Account ID: 00001306

Driver/Vehicle: Big Cat Limo TCP17432 3

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:27:22	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Bims Cab
Account ID: 00003023

Driver/Vehicle: Bims Cab 829

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:55:44	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:55:44	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: BK Best TCP33237

**Account ID: 00002055** 

Driver/Vehicle: BK Best TCP33237 3

Difformulation Bit Bot	30 101 00201 0						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:36:29	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 06:50:06	\$98.00	\$0.00	\$98.00	\$0.00	\$98.00
Account Total:	Number of Trips: 64	0 08:26:35	\$135.50	\$0.00	\$135.50	\$0.00	\$135.50

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Account: Black Diamond Luxury Limo LLC TCP36434

**Account ID: 00003236** 

Driver/Vehicle: Black Diamond Luxury Limo LLC TCP3643 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:04:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:04:32	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Blue Bird Limo TCP34085 **Account ID: 00002706** Driver/Vehicle: Blue Bird Limo TCP34085 03 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|05:21:38 Number of Trips: 20 \$50.00 **Driver/Vehicle Total:** \$50.00 \$0.00 \$50.00 \$0.00 Driver/Vehicle: Blue Bird Limo TCP34085 5 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 7 0|01:30:42 \$17.50 \$0.00 \$17.50 \$0.00 \$17.50 Driver/Vehicle: Blue Bird Limo TCP34085 74682R1 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 26 0|05:43:58 **Driver/Vehicle Total:** \$52.00 \$0.00 \$52.00 \$0.00 \$52.00 \$119.50 Number of Trips: 53 0|12:36:18 \$119.50 **Account Total:** \$0.00 \$119.50 \$0.00

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

**Account ID:** 00002940

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:28:06	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50
Account Total:	Number of Trips: 2	0 00:28:06	\$13.50	\$0.00	\$13.50	\$0.00	\$13.50

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Account: Cache Creek	Casino Resort						
Account ID: 00001337							
Driver/Vehicle: Cache	Creek Casino Resort 159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:05:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Cache	Creek Casino Resort 7XCD149						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:57	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Cache	Creek Casino Resort 7XCD150						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:31	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Cache	Creek Casino Resort 7YHX741						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0 01:32:16	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

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Account: California Co-Op Cab 561

Account ID: 00003277

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:15:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: California Co-Op Cab 577

Account ID: 00003260

Driver/Vehicle: California Co-Op Cab 577 577

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:41:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:41:09	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: California VIP TCP26795

**Account ID:** 00002412

Driver/Vehicle: California VIP TCP26795 61433R1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 05:17:24	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 05:17:24	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account: California Wine Tours TCP9679

**Account ID: 00001856** 

Driver/Vehicle: California Wine Tours TCP9679 20

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Californ	nia Wine Tours TCP9679 316						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:38	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 3	0 00:08:38	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: CALNAP TCP25361

**Account ID:** 00003184

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:04:32	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account ID: 00002956** 

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:17:04	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account ID: 00003264

Driver/Vehicle: Capital City Cab 2026 2026

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 00:17:26	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
•	Account Total:	Number of Trips: 4	0 00:17:26	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account ID: 00002961

Driver/Vehicle: Capital City Cab 2034 2034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:39:17	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 00:39:17	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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**Account ID:** 00003173

Driver/Vehicle: Capital City Cab 2035 2035

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 03:04:24	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Account Total:	Number of Trips: 34	0 03:04:24	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00

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**Account ID:** 00003479

Driver/Vehicle: Capital City Cab 2036 2036

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driv	ver/Vehicle Total:	Number of Trips: 1	0 00:04:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:04:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account ID:** 00003327

Driver/Vehicle: Capital City Cab 2038 2038

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 02:24:11	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
Account Total:	Number of Trips: 35	0 02:24:11	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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**Account ID:** 00003222

Driver/Vehicle: Capital City Cab 2040 2040

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 7	0 00:41:52	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00
Account Total:	Number of Trips: 7	0 00:41:52	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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**Account ID:** 00002682

Driver/Vehicle: Capital City Cab 2055 2055

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:07:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account ID: 00003329

Driver/Vehicle: Capital City Cab 2064 2064

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:11:33	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account ID: 00003188** 

Driver/Vehicle: Capital City Cab 2074 2074

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account ID: 00002866

Driver/Vehicle: Capital City Cab 2080 2080

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 04:12:19	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Account Total:	Number of Trips: 26	0 04:12:19	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00

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**Account ID: 00002998** 

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 33	0 06:03:30	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 33	0 06:03:30	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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**Account ID: 00002696** 

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 20	0 06:14:32	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 20	0 06:14:32	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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**Account ID:** 00003272

Driver/Vehicle: Capitol City Cab #2024 2024

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 23	0 02:19:43	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Account Total:	Number of Trips: 23	0 02:19:43	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:39:02	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:39:02	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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**Account ID: 00002719** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 12	0 00:58:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 00:58:27	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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**Account ID: 00003276** 

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

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

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**Account ID:** 00003454

Driver/Vehicle: Capitol City Cab #2086 2086

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account:** Carey Limousine of Sacramento

**Account ID:** 00003333

Driver/Vehicle: Carey Limousine of Sacramento 201

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:42:30	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 00:42:30	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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**Account:** Carey Limousine SF TCP9906

Account ID: 00002804

Driver/Vehicle: Carey Limousine SF TCP9906 09

Difference Carey	Elificacing Ci 1 Ci 0000 00						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:55:24	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Carey	Limousine SF TCP9906 21						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 5	0103:55:24	\$10.50	\$0.00	\$10.50	\$0.00	\$10.50

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Account: Chazcab

**Account ID:** 00001165

Driver/Vehicle: Chazcab 458

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:43:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 18	0 02:43:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: City Cab

**Account ID:** 00001372

Driver/Vehicle: City Cab CITYCAB 32

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

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Account: City Express # 815

**Account ID: 00002058** 

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 09:32:29	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Account Total:	Number of Trips: 85	0 09:32:29	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50

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Account: Coastal Breeze Limo TCP20641 Account ID: 00001610 Driver/Vehicle: Coastal Breeze Limo TCP206 2004 TOWN CAR **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:08:32 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Coastal Breeze Limo TCP20641 02 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:08:31 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 3L **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|01:07:31 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Coastal Breeze Limo TCP20641 3MS **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:47:01 \$4.00 \$0.00 \$4.00 \$4.00 \$0.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 4MB **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** 0|01:15:53 Number of Trips: 10 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 9 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:08:32 **Driver/Vehicle Total:** Number of Trips: 2 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 Driver/Vehicle: Coastal Breeze Limo TCP20641 MRVIT **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed Number of Trips: 17 0|01:17:19 \$34.00 \$34.00 \$34.00 **Driver/Vehicle Total:** \$0.00 \$0.00

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\$88.00

\$0.00

\$88.00

0|04:53:19



\$0.00

\$88.00

**Account Total:** 

Number of Trips: 40

**Account:** Comfort Suites Woodland

**Account ID: 00003088** 

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	0 05:50:31	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Account Total:	Number of Trips: 89	0 05:50:31	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50

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**Account:** Corporate Trans Solutions TCP16022 Account ID: 00001212 Driver/Vehicle: Corporate Trans Solutions TCP 2011 CHEVY **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 10 0|02:22:27 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 Driver/Vehicle: Corporate Trans Solutions TCP160 7NNM012 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 12 0|03:18:32 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00 **Driver/Vehicle:** Corporate Trans Solutions TCP16022 15 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:11:58 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Corporate Trans Solutions TCP16022 24 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 8 0|02:55:01 \$16.00 \$16.00 \$0.00 \$0.00 \$16.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 29 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 6 0|02:14:44 \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Corporate Trans Solutions TCP16022 CTS14 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 19** 0|05:21:08 \$38.00 \$0.00 \$38.00 \$0.00 \$38.00 **Driver/Vehicle:** Corporate Trans Solutions TCP16022 CTS8 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed Number of Trips: 6 0|01:35:04 \$12.00 \$12.00 \$12.00 **Driver/Vehicle Total:** \$0.00 \$0.00

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\$129.50

\$0.00

\$129.50

0|17:58:54



\$0.00

\$129.50

**Account Total:** 

Number of Trips: 62

**Account:** Courtyard By Marriott Natomas

**Account ID: 00001209** 

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 189	0 15:38:22	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
Account Total:	Number of Trips: 189	0 15:38:22	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50

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Account: Courtyard, Marriott Cal Expo

**Account ID: 00002188** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:25:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:25:46	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Dan's Cab							
Account ID: 00002931							
Driver/Vehicle: Dan's (	Cab 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 08:13:38	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: Dan's (	Cab 02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 46	0 06:06:52	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
Driver/Vehicle: Dan's (	Cab 04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 76	0 12:01:56	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

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**Account:** Dans Taxi Service

**Account ID: 00002920** 

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:38:18	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 00:38:18	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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Account: Dantes Taxi
Account ID: 00002628

Driver/Vehicle: Dantes Taxi 44

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:08:03	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: Daves Sacramento Car Service TCP36210

**Account ID:** 00003212

Driver/Vehicle: Daves Sacramento Car Service TCP36210 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:09:04	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00
Account Total:	Number of Trips: 17	0 02:09:04	\$34.00	\$0.00	\$34.00	\$0.00	\$34.00

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**Account:** Davis Airporter TCP 15560 Account ID: 00001210 Driver/Vehicle: Davis Airporter TCP 15560 008 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** 0|08:20:58 **Driver/Vehicle Total:** Number of Trips: 45 \$112.50 \$0.00 \$112.50 \$0.00 \$112.50 Driver/Vehicle: Davis Airporter TCP 15560 04 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 48 0|08:35:06 \$120.00 \$0.00 \$120.00 \$0.00 \$120.00 Driver/Vehicle: Davis Airporter TCP 15560 05 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 49 0|10:03:11 \$122.50 \$0.00 \$122.50 \$0.00 \$122.50 Driver/Vehicle: Davis Airporter TCP 15560 07 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|00:48:41 \$17.50 \$17.50 \$0.00 \$17.50 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 10 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 47 0|08:27:35 \$117.50 \$0.00 \$117.50 \$0.00 \$117.50 Driver/Vehicle: Davis Airporter TCP 15560 11 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|17:20:34 **Driver/Vehicle Total:** Number of Trips: 73 \$182.50 \$0.00 \$182.50 \$0.00 \$182.50 Driver/Vehicle: Davis Airporter TCP 15560 1 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed **Driver/Vehicle Total:** Number of Trips: 126 0|18:31:26 \$315.00 \$315.00 \$0.00 \$315.00 \$0.00 Driver/Vehicle: Davis Airporter TCP 15560 2 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** \$135.00 \$135.00 \$135.00 Number of Trips: 54 0|08:16:40 \$0.00 \$0.00 \$1,122.50 \$1,122.50 Account Total: Number of Trips: 449 0|08:24:11 \$1,122.50 \$0.00 \$0.00

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Account: Days Inn Sacramento Downtown

**Account ID:** 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:58:11	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25
Account Total:	Number of Trips: 5	0 00:58:11	\$16.25	\$0.00	\$16.25	\$0.00	\$16.25

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Account: Diamond Cal	Со						
<b>Account ID: </b> 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 03:21:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Diamor	nd Cab Co 613						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:40:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Diamor	nd Cab Co 646 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:07:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 35	0 05:35:11	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: Diamond Van Shuttle TCP32601 **Account ID: 00002818** Driver/Vehicle: Diamond Van Shuttle TCP32601 1 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 12 0|03:01:49 \$0.00 \$30.00 \$30.00 **Driver/Vehicle Total:** \$30.00 \$0.00 Driver/Vehicle: Diamond Van Shuttle TCP32601 2 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 32 0|08:57:38 \$80.00 \$0.00 \$80.00 \$0.00 \$80.00

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\$110.00

\$0.00

\$110.00

\$0.00

0|11:59:27



\$110.00

**Account Total:** 

Number of Trips: 44

Account: Doubletree H	otel						
Account ID: 00001265							
Driver/Vehicle: Double	tree Hotel 04						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 00:00:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Double	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	0 21:38:22	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 23:57:29	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: Double	tree Hotel 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	1 03:09:39	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:06:42	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 152	1 12:18:41	\$380.00	\$0.00	\$380.00	\$0.00	\$380.00
Account Total:	Number of Trips: 466	0 16:10:53	\$1,165.00	\$0.00	\$1,165.00	\$0.00	\$1,165.00

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**Account: Dream Limousine Service TCP19918** 

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 DREAML5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:38:16	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Dream	Limousine Service TCP19918 L	11					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:20:15	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 7	0 01:58:31	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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**Account:** Dugway Limousine TCP14578

**Account ID:** 00001505

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:42:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account:** Eddies Taxi Service

**Account ID:** 00001153

Driver/Vehicle: Eddies Taxi Service 526

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 21	0 02:50:50	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
	Account Total:	Number of Trips: 21	0 02:50:50	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: El Dorado Express TCP35318

**Account ID:** 00003077

Driver/Vehicle: El Dorado Express TCP35318 2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 37	0 04:51:16	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Account Total:	Number of Trips: 37	0 04:51:16	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00

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Account: Elite Limousine & Transportation TCP1088

**Account ID: 00001479** 

Driver/Vehicle: Elite Limousine & Transportatio Elite 14

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:31:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:31:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Elk Grove Air	rporter TCP31738						
Account ID: 00002937							
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:09:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:05:16	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:30	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:24:44	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 13	0 02:02:28	\$30.50	\$0.00	\$30.50	\$0.00	\$30.50

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:58	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:20:58	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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**Account:** Embassy Suites Sacramento Rive

**Account ID: 99991160** 

**Driver/Vehicle:** Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 94	0 09:35:12	\$235.00	\$0.00	\$235.00	\$0.00	\$235.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 01:57:15	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 118	0 11:32:27	\$295.00	\$0.00	\$295.00	\$0.00	\$295.00

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**Account:** Executive Car Serv Napa Valley TCP32493

Account ID: 00002817

Driver/Vehicle: Executive Car Serv Napa Valley TCP3249 1

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:28:41	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Execut	ive Car Serv Napa Valley TCP3249 2	2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:22:11	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 6	0 00:50:52	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00

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**Account:** Executive Premier Limousine TCP35240

Account ID: 00003166

Driver/Vehicle: Executive Premier Limousine TCP 27650W1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 121	1 02:21:17	\$302.50	\$0.00	\$302.50	\$0.00	\$302.50
Driver/Vehicle: Execut	ive Premier Limousine TCP3 294	57B2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 156	1 00:27:11	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
Account Total:	Number of Trips: 277	1 02:48:28	\$692.50	\$0.00	\$692.50	\$0.00	\$692.50

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Account: Fairfield Airporter TCP 014611

**Account ID:** 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:12:14	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Fairfield Inn & Suites Sacramento

**Account ID:** 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

_			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 397	1 19:16:18	\$992.50	\$0.00	\$992.50	\$0.00	\$992.50
	Account Total:	Number of Trips: 397	1 19:16:18	\$992.50	\$0.00	\$992.50	\$0.00	\$992.50

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**Account:** Fairway Transportation TCP20522

**Account ID: 00001141** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:27:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 5	0 00:27:14	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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**Account:** Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:01	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Finess	e Limousine Service TCP943 8B	E85322					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:06	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 2	0 00:10:07	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: Five Star Lim	no TCP13345						
<b>Account ID: </b> 00001314							
Driver/Vehicle: Five St	tar Limo TCP13345 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 03:56:07	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Five St	ar Limo TCP13345 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:49:33	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Five St	tar Limo TCP13345 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:16:54	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Five St	tar Limo TCP13345 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:03:56	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Five St	tar Limo TCP13345 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:06:14	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Five St	ar Limo TCP13345 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 29	0 08:05:50	\$72.50	\$0.00	\$72.50	\$0.00	\$72.50
Account Total:	Number of Trips: 84	0 16:18:34	\$196.50	\$0.00	\$196.50	\$0.00	\$196.50

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**Account:** Folsom Airport Shuttle TCP31701

**Account ID:** 00002914

Driver/Vehicle: Folsom Airport Shuttle TCP31701 101

	portoriation for our or						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 34	0 05:35:06	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Folsom	n Airport Shuttle TCP31701 102						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 04:29:00	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 64	0 10:04:06	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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**Account:** Folsom Express Cab

**Account ID:** 00002943

**Driver/Vehicle:** Folsom Express Cab 6WIL650

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:13:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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**Account:** Folsom Lake Express TCP09408

**Account ID:** 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 11:36:45	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 12:06:37	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 107	0 23:43:22	\$267.50	\$0.00	\$267.50	\$0.00	\$267.50

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**Account:** Four Points Sheraton-(GB Commercial)

**Account ID:** 00001747

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

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 440	2 01:40:47	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00
Account Total:	Number of Trips: 440	2 01:40:47	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00

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Account: Friendly Cab of Davis ( P99 )

**Account ID: 00003015** 

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

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 25	0 02:26:23	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 25	0 02:26:23	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50

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Account: Galaxy Limousine Service TCP19391 Account ID: 0000131 Driver/Vehicle: Galaxy Limousine Service TCP1939 Limo -3 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 2 **Driver/Vehicle Total:** 0|00:19:00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Galaxy Limousine Service TCP1939 LIMO -4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 3 **Driver/Vehicle Total:** 0|00:51:35 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Galaxy Limousine Service TCP19391 01 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:27:52 \$9.75 \$0.00 \$9.75 \$0.00 \$9.75 **Driver/Vehicle:** Galaxy Limousine Service TCP19391 7 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:14:50 \$7.50 \$7.50 \$0.00 \$7.50 \$0.00 **Driver/Vehicle:** Galaxy Limousine Service TCP19391 8 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 34 0|10:52:01 \$85.00 \$0.00 \$85.00 \$0.00 \$85.00

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\$114.75

\$0.00

\$114.75

\$0.00

\$114.75

0|12:45:18

**Account Total:** 

Number of Trips: 45

Account: Gold Cab and Limo Service

**Account ID: 00002595** 

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	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

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**Account:** Gold Country Cab

**Account ID:** 00002540

Driver/Vehicle: Gold Country Cab 13

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

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**Account:** Gold Country Casino

**Account ID: 00001419** 

Driver/Vehicle: Gold Country Casino 04

		Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 02:28:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 02:28:22	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: GoldLine Transport LLC

**Account ID:** 00002722

Driver/Vehicle: GoldLine Transport LLC 1001

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

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Account: Governors Inn
Account ID: 00001216

Driver/Vehicle: Governors Inn 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 04:42:28	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Account Total:	Number of Trips: 53	0 04:42:28	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50

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Account: Green Taxi Cab # 3034

**Account ID:** 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 20	0 02:18:46	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 20	0 02:18:46	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Green Valley Limousine TCP 26657

Account ID: 00002851

**Driver/Vehicle:** Green Valley Limousine TCP 26657 3

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

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Account: Hampton Inn & Suites (Woodland)

**Account ID: 00002429** 

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

2111011 Tolliolot Hampt	on him a banco (mbbanana) on						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 11	0 01:08:03	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Hampto	on Inn & Suites (Woodland) 6CV	/H639					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 89	0 07:33:34	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Account Total:	Number of Trips: 100	0 08:41:37	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00

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Account: Hampton Inn Suites

**Account ID: 00001415** 

Driver/Vehicle: Hampton Inn Suites 00

Zirion, Comoron mampio	on min Canoo oo						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 489	1 22:21:22	\$1,222.50	\$0.00	\$1,222.50	\$0.00	\$1,222.50
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 03:51:36	\$127.50	\$0.00	\$127.50	\$0.00	\$127.50
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	0 09:35:39	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Account Total:	Number of Trips: 640	0 11:48:37	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00

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Account: Happy Taxi
Account ID: 00003335

Driver/Vehicle: Happy Taxi 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:55:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 10	0 00:55:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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**Account:** Harrahs-Harverys Lake Tahoe

**Account ID: 00003338** 

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

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

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Account: Hashmi Cab Service

**Account ID:** 00003193

Driver/Vehicle: Hashmi Cab Service 899

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:23:59	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Account Total:	Number of Trips: 4	0 00:23:59	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Hawthorne Suites
Account ID: 00001275

**Driver/Vehicle:** Hawthorne Suites 12

		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 258	0 22:52:42	\$645.00	\$0.00	\$645.00	\$0.00	\$645.00
Driver/Vehicle: Hawtho	orne Suites 3						
		Trip Length	Fixed	Dwell G	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 186	1 01:20:59	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00
Account Total:	Number of Trips: 444	0 00:13:41	\$1,110,00	\$0.00	\$1,110,00	\$0.00	\$1,110,00

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**Account:** Highland Express Shuttle

**Account ID:** 00002417

Driver/Vehicle: Highland Express Shuttle 329

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driv	/er/Vehicle Total:	Number of Trips: 7	0 00:34:24	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75
	Account Total:	Number of Trips: 7	0 00:34:24	\$22.75	\$0.00	\$22.75	\$0.00	\$22.75

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Account: Hilton Garden Inn Sacramento

**Account ID: 00001220** 

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 05:20:22	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: Hilton	Garden Inn Sacramento 4						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	0 10:02:46	\$305.00	\$0.00	\$305.00	\$0.00	\$305.00
Account Total:	Number of Trips: 195	0 15:23:08	\$487.50	\$0.00	\$487.50	\$0.00	\$487.50

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Account: Hilton Sacrai	mento Arden West						
<b>Account ID: </b> 00001241							
Driver/Vehicle: Hilton	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	2 04:46:57	\$468.00	\$0.00	\$468.00	\$0.00	\$468.00
Driver/Vehicle: Hilton	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	0 18:55:17	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
Driver/Vehicle: Hilton	Sacramento Arden West 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 08:17:16	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: Hilton	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 212	2 08:00:19	\$530.00	\$0.00	\$530.00	\$0.00	\$530.00
Driver/Vehicle: Hilton	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 237	2 20:42:45	\$592.50	\$0.00	\$592.50	\$0.00	\$592.50
Account Total:	Number of Trips: 753	2 12:42:34	\$1,990.50	\$0.00	\$1,990.50	\$0.00	\$1,990.50

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Account: Holiday Inn Capitol Plaza

Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

Dirivon, volinoid. Honday	min oupitor raza oo						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 220	1 17:17:47	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 12:27:13	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: Holiday	/ Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 292	2 07:06:03	\$730.00	\$0.00	\$730.00	\$0.00	\$730.00
Account Total:	Number of Trips: 570	1 12:51:03	\$1,425.00	\$0.00	\$1,425.00	\$0.00	\$1,425.00

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Account: Holiday Inn Express Woodland

**Account ID:** 0001207

Driver/Vehicle: Holiday Inn Express Woodland 1

•							
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:11	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Holiday	/ Inn Express Woodland 2						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 07:13:13	\$162.50	\$0.00	\$162.50	\$0.00	\$162.50
Account Total:	Number of Trips: 66	0 07:21:24	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

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Account: Holiday Inn Express, Cal Expo

**Account ID:** 00001570

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:37:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:37:15	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: IMT INC TCP35683

**Account ID:** 00003113

Driver/Vehicle: IMT INC TCP35683 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:51:38	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:51:38	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 02:48:23	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 30	0 02:48:23	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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**Account:** Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 712

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:43:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 716						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:37:18	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 7	0 04:21:17	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 66	0 07:43:36	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Account Total:	Number of Trips: 66	0 07:43:36	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00

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**Account:** Johnnys Towncar Service TCP22958

**Account ID: 00001769** 

**Driver/Vehicle:** Johnnys Towncar Service TCP22958 05

Direct, Committee	0 10W11001 001V100 101 22000 0	•					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 04:13:21	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Johnny	s Towncar Service TCP22958 1	0544R1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:57:20	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 28	0 06:10:41	\$61.00	\$0.00	\$61.00	\$0.00	\$61.00

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Account: King Cab #625
Account ID: 00002822

Driver/Vehicle: King Cab #625 625

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:08:32	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 01:08:32	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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Account: KMM Cab 801
Account ID: 00002887

Driver/Vehicle: KMM Cab 801 801

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 01:43:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 01:43:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: KMM Cab 830
Account ID: 00002938

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 27	0 01:57:58	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 27	0 01:57:58	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 221	0 19:55:38	\$718.25	\$0.00	\$718.25	\$0.00	\$718.25
Account Total:	Number of Trips: 221	0 19:55:38	\$718.25	\$0.00	\$718.25	\$0.00	\$718.25

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**Account:** Lakecounty Limousine Service

**Account ID:** 00001434

Driver/Vehicle: Lakecounty Limousine Service 1

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

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Account: Lasting Memories Limo Service TCP29143

**Account ID:** 00002934

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 04:52:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 04:52:22	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Lavish Limo TCP30808

**Account ID: 00003238** 

Driver/Vehicle: Lavish Limo TCP30808 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:43:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:43:19	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Leap of Faith Limousine TCP26631

**Account ID: 00002365** 

**Driver/Vehicle:** Leap of Faith Limousine TCP26631 LPFTH6

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:19:05	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Account Total:	Number of Trips: 1	0 00:19:05	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25

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**Account:** Legacy Limousine TCP21501

**Account ID:** 00001500

Driver/Vehicle: Legacy Limousine TCP21501 1ZZW203

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:57	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:36:57	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account:** Lime Shuttle Service

**Account ID: 00001751** 

Driver/Vehicle: Lime Shuttle Service 8J38187

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

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Account: Limitless Limos TCP35842 **Account ID: 00003179** Driver/Vehicle: Limitless Limos TCP35842 1 Trip Length **Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:52:36 Number of Trips: 5 \$10.00 **Driver/Vehicle Total:** \$10.00 \$0.00 \$10.00 \$0.00 Driver/Vehicle: Limitless Limos TCP35842 7DCL479 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 20 0|06:58:47 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 Driver/Vehicle: Limitless Limos TCP35842 8AFE090 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 13 0|04:09:34 **Driver/Vehicle Total:** \$32.50 \$0.00 \$32.50 \$0.00 \$32.50

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\$92.50

\$0.00

\$92.50

\$0.00

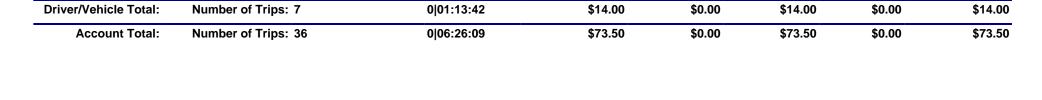
0|13:00:57

\$92.50

**Account Total:** 

Number of Trips: 38

Account: Limo Service Sacramento TCP24289 Account ID: 00001424 Driver/Vehicle: Limo Service Sacramento TCP2428 25597W1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 26 0|05:07:25 \$52.00 **Driver/Vehicle Total:** \$52.00 \$0.00 \$52.00 \$0.00 Driver/Vehicle: Limo Service Sacramento TCP24289 6GXH547 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|00:05:02 \$7.50 \$0.00 \$0.00 \$7.50 \$7.50 Driver/Vehicle: Limo Service Sacramento TCP24289 89531A2



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**Fixed** 

**Dwell Gross Charge** 

**Trip Length** 

**Total Charge** 

Credit

Account: Lodi Taxi

**Account ID:** 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:56	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:06:56	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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**Account:** Luxor Limousine TCP29329

**Account ID:** 00002552

**Driver/Vehicle:** Luxor Limousine TCP29329 1ZZX954

_			Trip Length	Fixed	<b>Dwell Gross Charge</b>		Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
	Account Total:	Number of Trips: 1	0 00:04:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:08:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:08:40	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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**Account:** Majesty Enterprises LLC TCP36571

Account ID: 00003251

Driver/Vehicle: Majesty Enterprises LLC TCP36571 01

	2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:53:43	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: Majest	y Enterprises LLC TCP36571 02						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 01:08:27	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 15	0 02:02:10	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Marriott Fairfield Inn & Suites Woodland

**Account ID: 00003219** 

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 185	0 14:35:44	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50
Account Total:	Number of Trips: 185	0 14:35:44	\$462.50	\$0.00	\$462.50	\$0.00	\$462.50

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Account: Metro Cars West LLC TCP35566

**Account ID:** 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 4	0 01:00:03	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
	Account Total:	Number of Trips: 4	0 01:00:03	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00

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Account: Napa Airporter TCP25914

Account ID: 00002286

**Driver/Vehicle:** Napa Airporter TCP25914 \*502

· · · · · · · · · · · · · · · · · · ·	•						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:40:45	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Napa A	Airporter TCP25914 *504						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:18:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 11	0 00:59:35	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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**Account:** Napa Limousine LLC TCP26965

**Account ID: 00002413** 

Driver/Vehicle: Napa Limousine LLC TCP26965 NAPALM5

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 9	0 00:52:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 00:52:52	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: NAPA Red C	ab						
<b>Account ID: </b> 00003010							
Driver/Vehicle: NAPA	Red Cab 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:18	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: NAPA	Red Cab 12						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NAPA	Red Cab 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:35	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: NAPA	Red Cab 2						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:36	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 4	0 00:19:45	\$9.50	\$0.00	\$9.50	\$0.00	\$9.50

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**Account:** Napa Valley Excursions and Wine Tours

**Account ID:** 00003330

**Driver/Vehicle:** Napa Valley Excursions and Wine 1ZZY126

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account:** Napa Valley Limousine Svc TCP11403

**Account ID: 00001606** 

**Driver/Vehicle:** Napa Valley Limousine Svc TCP11403 22

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:02:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:02:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Napa Valley	Tours & Trans, TCP13989						
<b>Account ID: </b> 00001346							
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13 WINE017						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:13:53	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13 WINE108						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE52						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:38	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:07:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE57						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP139 WINE71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13989 W065						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:57:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13989 W079						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:45:05	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13989 W083						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Napa V	/alley Tours & Trans, TCP13989 W184						

Trip Detail For Account - Single Line Printed: 01/08/2018 09:24:54

Reporting by: GateKeeper

## Account: Napa Valley Tours & Trans, TCP13989 **Account ID: 00001346 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 2 0|00:16:42 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Napa Valley Tours & Trans, TCP13989 W19 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:00:00 \$4.00 \$0.00 \$4.00 \$0.00 \$4.00 **Account Total:** Number of Trips: 23 0|03:18:47 \$50.75 \$0.00 \$50.75 \$0.00 \$50.75

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**Account:** Nation Taxi and Jordan

**Account ID: 00001287** 

Driver/Vehicle: Nation Taxi and Jordan 700

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Nation	Taxi and Jordan 795 / 626 ?						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:33	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 3	0 00:12:24	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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Account: Neumann En	terprises Limousine TCP10013						
<b>Account ID: </b> 00001305							
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:39:44	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:05:05	\$9.75	\$0.00	\$9.75	\$0.00	\$9.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 28 A						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:55:24	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 015						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:23:58	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 10:04:31	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 18:15:20	\$125.00	\$0.00	\$125.00	\$0.00	\$125.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:48	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 06:30:18	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 06:17:18	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1001 17						





Account: Neumann En	terprises Limousine TCP10013						
<b>Account ID: </b> 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:02:40	\$13.00	\$0.00	\$13.00	\$0.00	\$13.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:26:31	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:25:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:08:07	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:33	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 07:27:27	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10013 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:42:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 173	0 17:48:51	\$454.00	\$0.00	\$454.00	\$0.00	\$454.00

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:11:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:11:56	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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**Account:** Norcal Transportation TCP24347

**Account ID:** 00001152

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:31:13	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Account Total:	Number of Trips: 19	0 02:31:13	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

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Account: North Valley	Shuttle TCP20791						
Account ID: 00001192	2						
Driver/Vehicle: North	Valley Shuttle TCP20791 10						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	0 09:09:34	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00
Driver/Vehicle: North	Valley Shuttle TCP20791 11						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 08:07:02	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: North	Valley Shuttle TCP20791 2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 04:05:10	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: North	Valley Shuttle TCP20791 6						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 14	0 02:31:16	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: North	Valley Shuttle TCP20791 7						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:11:38	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 181	0 03:04:40	\$452.50	\$0.00	\$452.50	\$0.00	\$452.50

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Account: Northbay Transit

**Account ID:** 00001752

Driver/Vehicle: Northbay Transit 115

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:36:14	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account: OWZ Enterprise TCP16912** Account ID: 00001144 Driver/Vehicle: OWZ Enterprise TCP16912 103 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 9 0|00:20:02 \$18.00 \$0.00 \$18.00 \$0.00 \$18.00 Driver/Vehicle: OWZ Enterprise TCP16912 104 **Dwell Gross Charge Trip Length** Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 22 0|01:50:11 \$44.00 \$0.00 \$44.00 \$0.00 \$44.00 Driver/Vehicle: OWZ Enterprise TCP16912 67043C2 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 56 0|04:53:01 \$112.00 \$0.00 \$112.00 \$0.00 \$112.00 Driver/Vehicle: OWZ Enterprise TCP16912 67044C2 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 28 0|02:05:08 \$56.00 \$56.00 \$0.00 \$56.00 \$0.00 Driver/Vehicle: OWZ Enterprise TCP16912 67045C2 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge Number of Trips: 50 **Driver/Vehicle Total:** 0|06:09:19 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 Driver/Vehicle: OWZ Enterprise TCP16912 86246D2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:46:33 **Driver/Vehicle Total: Number of Trips: 18** \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 Driver/Vehicle: OWZ Enterprise TCP16912 IZZP590 **Dwell Gross Charge** Credit **Total Charge** Trip Length Fixed Number of Trips: 15 0|03:35:09 \$30.00 \$30.00 \$30.00 **Driver/Vehicle Total:** \$0.00 \$0.00 **Account Total:** Number of Trips: 198 0|20:39:23 \$396.00 \$0.00 \$396.00 \$0.00 \$396.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

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		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:17:49	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Papa T	Гахі 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:24:16	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 18	0 03:42:05	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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**Account:** Platinum Limousine of Sac TCP27316

**Account ID: 00002909** 

**Driver/Vehicle:** Platinum Limousine of Sac TCP27316 2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Platinu	m Limousine of Sac TCP27316	3					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:50:25	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 00:50:25	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Platinum Limousine, LLC TCP 35260

**Account ID:** 00003508

Driver/Vehicle: Platinum Limousine, LLC TCP 35260 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 02:05:15	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 02:05:15	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 05:03:08	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:31:45	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 22	0 06:34:53	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00

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Account: Ramada North Sacramento

**Account ID:** 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 15	0 02:18:08	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:18:08	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Red Hawk Casino TCP25295

**Account ID: 00002161** 

Driver/Vehicle: Red Hawk Casino TCP25295 7SCB614

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:47:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:47:51	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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**Account:** Reno Tahoe Limousine

Account ID: 00003357

Driver/Vehicle: Reno Tahoe Limousine 31

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:53:41	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Reno 7	Tahoe Limousine 45						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:02	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 3	0 01:59:43	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 07:42:43	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00
Account Total:	Number of Trips: 74	0 07:42:43	\$185.00	\$0.00	\$185.00	\$0.00	\$185.00

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**Account: River City Limousine TCP25365 Account ID: 00002160** Driver/Vehicle: River City Limousine TCP25365 01058J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 30 0|06:36:55 \$75.00 **Driver/Vehicle Total:** \$75.00 \$0.00 \$75.00 \$0.00 **Driver/Vehicle:** River City Limousine TCP25365 03 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 22 0|00:22:53 \$44.00 \$0.00 \$44.00 \$0.00 \$44.00 **Driver/Vehicle:** River City Limousine TCP25365 41742J2 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 59 0|07:59:12 \$147.50 **Driver/Vehicle Total:** \$147.50 \$0.00 \$147.50 \$0.00 Number of Trips: 111 0|14:59:00 \$266.50 \$266.50 **Account Total:** \$0.00 \$266.50 \$0.00

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**Account:** Rockstar Limo Lounge TCP26625

Account ID: 00002369

Driver/Vehicle: Rockstar Limo Lounge TCP26625 813

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:49	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:12:49	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:45:39	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00
Account Total:	Number of Trips: 19	0 01:45:39	\$38.00	\$0.00	\$38.00	\$0.00	\$38.00

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**Account:** Royal Coach Limousine Serv TCP16715/3462

**Account ID: 00001409** 

Driver/Vehicle: Royal Coach Limousine Serv TCP16 1ZZR719

•							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Royal (	Coach Limousine Serv TCP167	15/34 2					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:04:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 3	0 00:04:36	\$6.50	\$0.00	\$6.50	\$0.00	\$6.50

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**Account:** Royal Shuttle TCP17337

Account ID: 00001394

**Driver/Vehicle:** Royal Shuttle TCP17337 8L68487

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Dri	iver/Vehicle Total:	Number of Trips: 3	0 00:17:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
	Account Total:	Number of Trips: 3	0 00:17:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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

**Account ID: 00001819** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:55:44	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 00:55:44	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:59:38	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 12	0 00:59:38	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 5	0 00:52:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:52:23	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: S.T.A. #604 \*Inactive\*

**Account ID:** 00002953

Driver/Vehicle: S.T.A. #604 \*Inactive\*

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

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 02:17:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 15	0 02:17:02	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:26:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 6	0 00:26:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 02:36:03	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
Account Total:	Number of Trips: 34	0 02:36:03	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 43	0 03:30:12	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 03:30:12	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 02:11:51	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 33	0 02:11:51	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:06:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:06:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:20:21	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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

Account ID: 00002819

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:29	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:03:29	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 00:18:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 13 0|04:43:26 **Driver/Vehicle Total:** \$26.00 \$0.00 \$26.00 \$0.00 \$26.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 17 \$34.00 0|01:28:31 \$34.00 \$0.00 \$0.00 \$34.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$28.00 **Driver/Vehicle Total:** Number of Trips: 14 0|02:41:40 \$28.00 \$0.00 \$0.00 \$28.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 V1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$67.50 **Driver/Vehicle Total:** Number of Trips: 27 0|06:03:06 \$67.50 \$67.50 \$0.00 \$0.00 \$155.50 0|14:56:43 **Account Total:** Number of Trips: 71 \$155.50 \$0.00 \$155.50 \$0.00

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**Account:** Sacramento Limousine Inc TCP 27769

**Account ID: 00001277** 

Driver/Vehicle: Sacramento Limousine Inc TCP 277 CAREY10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:13:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Sacran	nento Limousine Inc TCP 27769	31					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:51:48	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 13	0 02:05:23	\$31.50	\$0.00	\$31.50	\$0.00	\$31.50

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Account: Sacramento River Limo LLC TCP 36391

**Account ID:** 00002844

**Driver/Vehicle:** Sacramento River Limo LLC TCP 36391 3

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Drive	er/Vehicle Total:	Number of Trips: 37	0 05:42:42	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
	Account Total:	Number of Trips: 37	0 05:42:42	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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**Account:** Sacramento Staybridge Suites

**Account ID:** 00002562

Driver/Vehicle: Sacramento Staybridge Suites 2

_			Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 78	0 06:06:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
	Account Total:	Number of Trips: 78	0 06:06:41	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 43	0 02:59:12	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50
Account Total:	Number of Trips: 43	0 02:59:12	\$107.50	\$0.00	\$107.50	\$0.00	\$107.50

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Account: Shayne One/Napa Valley Wine Country Tour

Account ID: 00001320

Driver/Vehicle: Shayne One/Napa Valley Wine Cou 33069T1

Ziiii din Tomoror onayin	o onemapa rame, mine eea e	000011					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:16	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Shayne	e One/Napa Valley Wine Coun 8	31014U1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:54	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 2	0 00:09:10	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50

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Account: Silverado Stages, Inc.

**Account ID:** 00001743

Driver/Vehicle: Silverado Stages, Inc. 5643 A

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:50:44	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Account Total:	Number of Trips: 1	0 00:50:44	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75

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Account: SITOA							
<b>Account ID:</b> 00000093							
Driver/Vehicle: SITOA	31 TaxiOnTime						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 62	1 02:29:40	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	1 00:17:39	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
Driver/Vehicle: SITOA	092						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 17:56:50	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Driver/Vehicle: SITOA	100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	1 03:35:44	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Driver/Vehicle: SITOA	101 A&A Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 23:24:47	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Driver/Vehicle: SITOA	107						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 115	2 12:42:05	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 114	2 08:19:06	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: SITOA	17 - Orange Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 09:13:21	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Driver/Vehicle: SITOA	24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:46:34	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: SITOA	30B						

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 124	2 01:23:21	\$248.00	\$0.00	\$248.00	\$0.00	\$248.00
Driver/Vehicle: SITOA	40						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 107	2 00:32:35	\$214.00	\$0.00	\$214.00	\$0.00	\$214.00
Driver/Vehicle: SITOA	.58						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 20:47:26	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: SITOA	64 - Sky Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	2 06:59:07	\$220.00	\$0.00	\$220.00	\$0.00	\$220.00
Driver/Vehicle: SITOA	66						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 51	0 23:54:31	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: SITOA	68 American Cab						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 12:16:57	\$208.00	\$0.00	\$208.00	\$0.00	\$208.00
Driver/Vehicle: SITOA	71 - Airport						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	1 09:50:54	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	79 City Express						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	2 13:23:44	\$320.00	\$0.00	\$320.00	\$0.00	\$320.00
Driver/Vehicle: SITOA	80 AMERICA CAB						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	2 05:25:39	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 104	1 15:53:01	\$208.00	\$0.00	\$208.00	\$0.00	\$208.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 15:37:01	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	.85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 21:24:16	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
Driver/Vehicle: SITOA	.87						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	2 13:50:32	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00
Driver/Vehicle: SITOA	.91						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	2 10:17:30	\$298.00	\$0.00	\$298.00	\$0.00	\$298.00
Driver/Vehicle: SITOA	.97						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	1 00:20:37	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00
Driver/Vehicle: SITOA	Airport CabCo50						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 21:03:58	\$170.00	\$0.00	\$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	American Cab 9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 118	3 16:36:45	\$236.00	\$0.00	\$236.00	\$0.00	\$236.00
Driver/Vehicle: SITOA	AMIN 84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 14:21:54	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: SITOA	City Express 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	3 06:05:52	\$282.00	\$0.00	\$282.00	\$0.00	\$282.00

Account: SITOA							
<b>Account ID: </b> 00000093							
Driver/Vehicle: SITOA	City Express 98						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	2 06:58:56	\$222.00	\$0.00	\$222.00	\$0.00	\$222.00
Driver/Vehicle: SITOA	Classic Cab 62						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	1 12:55:08	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00
Driver/Vehicle: SITOA	Comfort Cab 74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 00:38:25	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: SITOA	Crown Cab #42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 16:51:24	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Delta Cab- 65						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	2 22:12:38	\$238.00	\$0.00	\$238.00	\$0.00	\$238.00
Driver/Vehicle: SITOA	Dial Cab - 7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 22:36:18	\$88.00	\$0.00	\$88.00	\$0.00	\$88.00
Driver/Vehicle: SITOA	Dial Cab 34						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	1 07:52:04	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA	DIPLOMATIC 13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	1 09:40:27	\$204.00	\$0.00	\$204.00	\$0.00	\$204.00
Driver/Vehicle: SITOA	Exec Cab -14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	5 04:17:33	\$318.00	\$0.00	\$318.00	\$0.00	\$318.00
Driver/Vehicle: SITOA	Frontier 72						



Account: SITOA						
<b>Account ID: </b> 00000093						
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	3 02:42:12	\$262.00	\$0.00 \$262.00	\$0.00	\$262.00
Driver/Vehicle: SITOA	Frontier Cab 45					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 86	1 15:51:37	\$172.00	\$0.00 \$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	Frontier Cab 60					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	2 02:31:44	\$140.00	\$0.00 \$140.00	\$0.00	\$140.00
Driver/Vehicle: SITOA	Frontier Cab 63					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 15:07:45	\$180.00	\$0.00 \$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	Frontier Cab-10					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 10:30:14	\$186.00	\$0.00 \$186.00	\$0.00	\$186.00
Driver/Vehicle: SITOA	Golden State 73					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 15:47:06	\$144.00	\$0.00 \$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Horizon Cab 93					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 120	2 22:41:43	\$240.00	\$0.00 \$240.00	\$0.00	\$240.00
Driver/Vehicle: SITOA	HP 76					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 38	0 17:13:32	\$76.00	\$0.00 \$76.00	\$0.00	\$76.00
Driver/Vehicle: SITOA	HP 77					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 117	2 19:03:41	\$234.00	\$0.00 \$234.00	\$0.00	\$234.00
Driver/Vehicle: SITOA	Jordan 49					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 4	0 03:00:56	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: SITOA	KMM Cab 81						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	1 15:47:19	\$186.00	\$0.00	\$186.00	\$0.00	\$186.00
Driver/Vehicle: SITOA	KMM Cab 90						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	1 18:05:52	\$172.00	\$0.00	\$172.00	\$0.00	\$172.00
Driver/Vehicle: SITOA	Mega Cab 67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 22:01:05	\$224.00	\$0.00	\$224.00	\$0.00	\$224.00
Driver/Vehicle: SITOA	Metro Cab 1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	0 23:41:00	\$126.00	\$0.00	\$126.00	\$0.00	\$126.00
Driver/Vehicle: SITOA	NATOMAS EXP 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 03:05:38	\$122.00	\$0.00	\$122.00	\$0.00	\$122.00
Driver/Vehicle: SITOA	Olympic Cab Co 35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 58	1 04:21:30	\$116.00	\$0.00	\$116.00	\$0.00	\$116.00
Driver/Vehicle: SITOA	Pacific 115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 08:02:26	\$210.00	\$0.00	\$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	Pacific Cab 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 05:07:45	\$174.00	\$0.00	\$174.00	\$0.00	\$174.00
Driver/Vehicle: SITOA	Pacific Cab 36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 77	2 08:25:37	\$154.00	\$0.00	\$154.00	\$0.00	\$154.00

Account: SITOA							
<b>Account ID:</b> 00000093							
Driver/Vehicle: SITOA	Pacific Cab 61						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 12:06:20	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Rajnish Cab-53						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 68	1 04:47:52	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00
Driver/Vehicle: SITOA	Roger Laohom 25						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	1 01:47:30	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Driver/Vehicle: SITOA	Royal Taxi - 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 21:04:53	\$104.00	\$0.00	\$104.00	\$0.00	\$104.00
Driver/Vehicle: SITOA	SITOA - 39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 04:54:32	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	SITOA 099						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	1 11:48:28	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: SITOA	SITOA 12						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 23:35:35	\$134.00	\$0.00	\$134.00	\$0.00	\$134.00
Driver/Vehicle: SITOA	SITOA 15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 12:23:21	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: SITOA	SITOA 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 10:47:44	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	SITOA 43						

Reporting by: GateKeeper

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Account: SITOA						
<b>Account ID:</b> 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 105	2 07:30:20	\$210.00	\$0.00 \$210.00	\$0.00	\$210.00
Driver/Vehicle: SITOA	SITOA 95					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	2 06:29:38	\$288.00	\$0.00 \$288.00	\$0.00	\$288.00
Driver/Vehicle: SITOA	SITOA Twn/Tn 46					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 57	1 14:41:38	\$114.00	\$0.00 \$114.00	\$0.00	\$114.00
Driver/Vehicle: SITOA	SkyRider Cab 59					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	2 04:38:06	\$192.00	\$0.00 \$192.00	\$0.00	\$192.00
Driver/Vehicle: SITOA	Sunshine 32					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 15:56:26	\$170.00	\$0.00 \$170.00	\$0.00	\$170.00
Driver/Vehicle: SITOA	Sunshine Tx 94					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 04:24:49	\$122.00	\$0.00 \$122.00	\$0.00	\$122.00
Driver/Vehicle: SITOA	Super Cab -19					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	0 11:01:12	\$70.00	\$0.00 \$70.00	\$0.00	\$70.00
Driver/Vehicle: SITOA	Super Cab 54					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 112	2 09:02:23	\$224.00	\$0.00 \$224.00	\$0.00	\$224.00
Driver/Vehicle: SITOA	Sutter Cab 20*					
		Trip Length	Fixed	<b>Dwell Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 12:10:34	\$216.00	\$0.00 \$216.00	\$0.00	\$216.00
Driver/Vehicle: SITOA	Taxi on Time 27					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

Account: SITOA							
<b>Account ID: </b> 00000093							
Driver/Vehicle Total:	Number of Trips: 127	4 23:38:24	\$254.00	\$0.00	\$254.00	\$0.00	\$254.00
Driver/Vehicle: SITOA	Taxi on Time 69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 59	1 07:29:00	\$118.00	\$0.00	\$118.00	\$0.00	\$118.00
Driver/Vehicle: SITOA	Taxi On Time 96						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	1 03:31:09	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Driver/Vehicle: SITOA	Taxi On Time121						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 33	0 18:14:17	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: SITOA	Taxi-on-Time 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 103	2 03:53:41	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00
Driver/Vehicle: SITOA	United Cab 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 167	4 09:53:38	\$334.00	\$0.00	\$334.00	\$0.00	\$334.00
Driver/Vehicle: SITOA	VALLEY CAB 48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	1 05:17:53	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Driver/Vehicle: SITOA	Western Cab 26						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	1 11:24:57	\$178.00	\$0.00	\$178.00	\$0.00	\$178.00
Account Total:	Number of Trips: 6,907	1 09:37:21	\$13,814.00	\$0.00	\$13,814.00	\$0.00	\$13,814.00

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Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:09:32	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 02:09:32	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Skylight Limousine TCP31621
Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

, ,							
		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:32:06	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Skyligh	nt Limousine TCP31621 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:36:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 12	0 03:08:27	\$24.50	\$0.00	\$24.50	\$0.00	\$24.50

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Account: Smart Cab # 812

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	0 05:44:58	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00
Account Total:	Number of Trips: 56	0 05:44:58	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00

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Account: Smart Cab #800

**Account ID:** 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 05:21:24	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Account Total:	Number of Trips: 64	0 05:21:24	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tot	al: Number of Trips: 40	0 03:28:37	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Account Tot	al: Number of Trips: 40	0 03:28:37	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00

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Account: Smart Cab #803

**Account ID:** 00003201

Driver/Vehicle: Smart Cab #803 803

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:18:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 9	0 01:18:55	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Smart Cab #804

**Account ID:** 00002633

Driver/Vehicle: Smart Cab #804 804

		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 30	0 03:17:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 30	0 03:17:30	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Smart Cab #805
Account ID: 00003267

Driver/Vehicle: Smart Cab #805 805

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:41:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 10	0 00:41:14	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00

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Account: Smart Cab #808

**Account ID: 00003157** 

Driver/Vehicle: Smart Cab #808 808

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:52:58	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 00:52:58	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Smart Cab #809

**Account ID:** 00003159

Driver/Vehicle: Smart Cab #809 809

_			Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 46	0 04:37:23	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00
	Account Total:	Number of Trips: 46	0 04:37:23	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00

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Account: Smart Cab #814
Account ID: 00002634

Driver/Vehicle: Smart Cab #814 814

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 02:02:40	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00
Account Total:	Number of Trips: 31	0 02:02:40	\$62.00	\$0.00	\$62.00	\$0.00	\$62.00

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Account: Smart Cab #818

**Account ID: 00002800** 

Driver/Vehicle: Smart Cab #818 818

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:17:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 01:17:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:04:08	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 03:04:08	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Smart Cab #837
Account ID: 00003250

Driver/Vehicle: Smart Cab #837 837

			Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Drive	er/Vehicle Total:	Number of Trips: 9	0 00:48:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
	Account Total:	Number of Trips: 9	0 00:48:16	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	0 06:53:14	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Account Total:	Number of Trips: 97	0 06:53:14	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 15	0 02:05:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 02:05:00	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 841

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:22:12	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Smart	Cab #841 842						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:34	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 7	0100:29:46	\$14.00	\$0.00	\$14.00	\$0.00	\$14.00

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Account: Smart Cab #844

**Account ID: 00003131** 

Driver/Vehicle: Smart Cab #844 844

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 03:12:10	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00
Account Total:	Number of Trips: 47	0 03:12:10	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00

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Account: Smart Cab #851, 888

**Account ID: 00003058** 

Driver/Vehicle: Smart Cab #851, 888 851 \*Inactive\*

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:35:42	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Smart	Cab #851, 888 888						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:03	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 21	0 01:41:45	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50

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Account: Smart Cab #853

Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:39:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:39:32	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Smart Cab #874
Account ID: 00003258

Driver/Vehicle: Smart Cab #874 874

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 02:43:08	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 24	0 02:43:08	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Smart Cab #875
Account ID: 00003265

Driver/Vehicle: Smart Cab #875 Smart Cab 875

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:18:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Account Total:	Number of Trips: 9	0 02:18:25	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50

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Account: Smart Cab #890
Account ID: 00003308

Driver/Vehicle: Smart Cab #890 890

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:45:16	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50
Account Total:	Number of Trips: 13	0 01:45:16	\$32.50	\$0.00	\$32.50	\$0.00	\$32.50

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Account: Smart Cab
Account ID: 00001651

Driver/Vehicle: Smart Cab Smart Cab 810

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:24:11	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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**Account:** Springhill Suites by Marriott

**Account ID:** 00001292

**Driver/Vehicle:** Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 370	1 20:11:18	\$925.00	\$0.00	\$925.00	\$0.00	\$925.00
Account Total:	Number of Trips: 370	1 20:11:18	\$925.00	\$0.00	\$925.00	\$0.00	\$925.00

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Account: Star Class Limousines LLC TCP35589

**Account ID: 00003319** 

Driver/Vehicle: Star Class Limousines LLC TCP355 8J89911

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:46:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:46:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Stockton Airporter TCP13851

**Account ID:** 00001302

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:20:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:20:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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**Account:** Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2023

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:39:27	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Storer	Coachways TCP00930 2032						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 05:06:47	\$155.25	\$0.00	\$155.25	\$0.00	\$155.25
Account Total:	Number of Trips: 27	0 06:46:14	\$182.25	\$0.00	\$182.25	\$0.00	\$182.25

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Account: Sunrise Shut	tle TCP34172						
Account ID: 00002629							
Driver/Vehicle: Sunrise	e Shuttle TCP34172 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:12:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:25:32	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:59:23	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Sunrise	e Shuttle TCP34172 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:30	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 22	0 07:01:57	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle: Super	Shuttle - Van TCP15 New - 62561412						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 11:05:43	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 3ZZB646						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	1 09:09:50	\$152.00	\$0.00	\$152.00	\$0.00	\$152.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 3ZZC167						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 138	2 18:37:11	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 401						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 98	0 13:27:29	\$245.00	\$0.00	\$245.00	\$0.00	\$245.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4026						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	Trip Length 0 09:25:32	Fixed \$86.00	\$0.00	Gross Charge \$86.00	Credit \$0.00	Total Charge \$86.00
	Number of Trips: 43 Shuttle - Van TCP15260 4030						
	·			\$0.00			
	·	0 09:25:32	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030	0 09:25:32 Trip Length	\$86.00 Fixed	\$0.00 Dwell	\$86.00 Gross Charge	\$0.00 Credit	\$86.00 Total Charge
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113	0 09:25:32 Trip Length	\$86.00 Fixed	\$0.00 Dwell \$0.00	\$86.00 Gross Charge	\$0.00 Credit	\$86.00 Total Charge
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113	0 09:25:32 Trip Length 2 06:31:56	\$86.00 Fixed \$226.00	\$0.00 Dwell \$0.00	\$86.00 Gross Charge \$226.00	\$0.00 Credit \$0.00	\$86.00 Total Charge \$226.00
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113  Shuttle - Van TCP15260 420	0 09:25:32  Trip Length 2 06:31:56  Trip Length	\$86.00 Fixed \$226.00 Fixed	\$0.00  Dwell \$0.00	\$86.00  Gross Charge \$226.00  Gross Charge	\$0.00  Credit \$0.00  Credit	\$86.00  Total Charge \$226.00  Total Charge
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113  Shuttle - Van TCP15260 420  Number of Trips: 167	0 09:25:32  Trip Length 2 06:31:56  Trip Length	\$86.00 Fixed \$226.00 Fixed	\$0.00  Dwell  \$0.00  Dwell  \$0.00	\$86.00  Gross Charge \$226.00  Gross Charge	\$0.00  Credit \$0.00  Credit	\$86.00  Total Charge \$226.00  Total Charge
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113  Shuttle - Van TCP15260 420  Number of Trips: 167	0 09:25:32  Trip Length 2 06:31:56  Trip Length 1 03:16:02	\$86.00  Fixed \$226.00  Fixed \$417.50	\$0.00  Dwell  \$0.00  Dwell  \$0.00	\$86.00  Gross Charge \$226.00  Gross Charge \$417.50	\$0.00 Credit \$0.00 Credit \$0.00	\$86.00  Total Charge \$226.00  Total Charge \$417.50
Driver/Vehicle: Super Su	Number of Trips: 113 Shuttle - Van TCP15260 420 Number of Trips: 167 Shuttle - Van TCP15260 432	0 09:25:32  Trip Length 2 06:31:56  Trip Length 1 03:16:02  Trip Length	\$86.00  Fixed \$226.00  Fixed \$417.50	Dwell \$0.00  Dwell \$0.00	\$86.00  Gross Charge \$226.00  Gross Charge \$417.50  Gross Charge	\$0.00  Credit \$0.00  Credit \$0.00  Credit	\$86.00  Total Charge \$226.00  Total Charge \$417.50  Total Charge
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113  Shuttle - Van TCP15260 420  Number of Trips: 167  Shuttle - Van TCP15260 432  Number of Trips: 165	0 09:25:32  Trip Length 2 06:31:56  Trip Length 1 03:16:02  Trip Length	\$86.00  Fixed \$226.00  Fixed \$417.50	\$0.00  Dwell \$0.00  Dwell \$0.00	\$86.00  Gross Charge \$226.00  Gross Charge \$417.50  Gross Charge	\$0.00  Credit \$0.00  Credit \$0.00  Credit	\$86.00  Total Charge \$226.00  Total Charge \$417.50  Total Charge
Driver/Vehicle: Super Su	Shuttle - Van TCP15260 4030  Number of Trips: 113  Shuttle - Van TCP15260 420  Number of Trips: 167  Shuttle - Van TCP15260 432  Number of Trips: 165	0 09:25:32  Trip Length 2 06:31:56  Trip Length 1 03:16:02  Trip Length 1 08:35:57	\$86.00  Fixed \$226.00  Fixed \$417.50  Fixed \$412.50	\$0.00  Dwell \$0.00  Dwell \$0.00	\$86.00  Gross Charge \$226.00  Gross Charge \$417.50  Gross Charge \$412.50	\$0.00  Credit \$0.00  Credit \$0.00  Credit \$0.00	\$86.00  Total Charge \$226.00  Total Charge \$417.50  Total Charge \$412.50

Trip Detail For Account - Single Line Printed: 01/08/2018 09:24:54

Reporting by: GateKeeper

Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357	,						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 60	0 07:16:33	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 480						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 07:57:02	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 481						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 130	1 14:54:10	\$325.00	\$0.00	\$325.00	\$0.00	\$325.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 484						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	0 15:26:14	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 485						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 190	1 03:35:15	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 490						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 242	1 22:25:24	\$484.00	\$0.00	\$484.00	\$0.00	\$484.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 491						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 207	1 20:33:26	\$517.50	\$0.00	\$517.50	\$0.00	\$517.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 187	0 21:21:49	\$467.50	\$0.00	\$467.50	\$0.00	\$467.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 188	0 20:34:18	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge





Account: Super Shuttle	e - Van TCP15260						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 188	0 21:16:52	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 03:48:46	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 497						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 148	1 08:36:06	\$370.00	\$0.00	\$370.00	\$0.00	\$370.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 140	0 23:04:06	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	0 13:07:25	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 11:01:19	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 6TTA251						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 83	0 13:49:18	\$207.50	\$0.00	\$207.50	\$0.00	\$207.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 82020U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 20:12:30	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 89896Z1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 07:14:30	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 98224S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 149	3 16:16:31	\$372.50	\$0.00	\$372.50	\$0.00	\$372.50



Account: Super Shuttle - Van TCP15260

Account ID: 00002357

Driver/Vehicle: Super Shuttle - Van TCP15260 B144920

_			Trip Length	Fixed	Dwell Gr	oss Charge	Credit	<b>Total Charge</b>
	Driver/Vehicle Total:	Number of Trips: 36	0 04:00:53	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
	Account Total:	Number of Trips: 3,410	0 23:05:33	\$8,154.00	\$0.00	\$8,154.00	\$0.00	\$8,154.00

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Account: Taxi Rancho Cordova

**Account ID:** 00002812

Driver/Vehicle: Taxi Rancho Cordova 254

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:20	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Account Total:	Number of Trips: 1	0 00:07:20	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00

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Account: The Chauffeur TCP34686

Account ID: 00002977

Driver/Vehicle: The Chauffeur TCP34686 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 11	0 04:53:35	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Account Total:	Number of Trips: 11	0 04:53:35	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00

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Account: The Limousin	ne Club						
<b>Account ID: </b> 00003355							
Driver/Vehicle: The Lin	nousine Club 51931P1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:21:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: The Lin	nousine Club 60552J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:45:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: The Lin	nousine Club 60553J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:26:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: The Lin	nousine Club 60554J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:33:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 18	0 04:06:21	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Thunder Valle	ey Casino TCP16519						
<b>Account ID:</b> 00001811							
Driver/Vehicle: Thunde	er Valley Casino TCP16519 17585W1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:56	\$6.75	\$0.00	\$6.75	\$0.00	\$6.75
Driver/Vehicle: Thunde	er Valley Casino TCP16519 36352845						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 01:49:34	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 43499U1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:29	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25
Driver/Vehicle: Thunde	er Valley Casino TCP16519 62767S1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:58:33	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 6MKF130						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:19:31	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 75781V1						
		Trip Length	Fixed	Dwell	<b>Gross Charge</b>	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:29:01	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 8Y88733						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:29:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 LINCOLN						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:36:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Thunde	er Valley Casino TCP16519 LINCOLN						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:28	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Thunde	er Valley Casino TCP16519 LINCOLN						





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**Account:** Thunder Valley Casino TCP16519

**Account ID:** 00001811

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:30:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 37	0 13:32:45	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

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**Account:** Travis Airport Shuttle TCP34179

**Account ID: 00003028** 

Driver/Vehicle: Travis Airport Shuttle TCP34179 04

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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**Account:** United Limousine TCP27708

Account ID: 00002980

**Driver/Vehicle:** United Limousine TCP27708 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:27:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 01:27:38	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: Universal Lime	ousine and Trans TCP10222						
<b>Account ID:</b> 00001270							
Driver/Vehicle: Universi	al Limousine and Trans TC 30127C1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:45:48	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Universa	al Limousine and Trans TC 8AGF385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 289	3 05:23:57	\$939.25	\$0.00	\$939.25	\$0.00	\$939.25
Driver/Vehicle: Universa	al Limousine and Trans TC 8AGK202						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 215	2 05:49:13	\$698.75	\$0.00	\$698.75	\$0.00	\$698.75
Driver/Vehicle: Universa	al Limousine and Trans TCP SUV 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	0 21:18:59	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: Universi	al Limousine and Trans TCP10 S-31						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 04:27:56	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
Driver/Vehicle: Universa	al Limousine and Trans TCP10 S-33						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 08:19:03	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: University	al Limousine and Trans TCP102 C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:33:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Universi	al Limousine and Trans TCP102 C19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:21	\$20.25	\$0.00	\$20.25	\$0.00	\$20.25
Driver/Vehicle: University	al Limousine and Trans TCP102 C30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 09:11:07	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Univers	al Limousine and Trans TCP102 L10						

Trip Detail For Account - Single Line Printed: 01/08/2018 09:24:54

Reporting by: GateKeeper

Account: Universal Lin	nousine and Trans TCP10222						
<b>Account ID:</b> 00001270							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 02:05:04	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 L11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:56:33	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 S28						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:30:26	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 09:02:23	\$74.75	\$0.00	\$74.75	\$0.00	\$74.75
Driver/Vehicle: Univers	sal Limousine and Trans TCP102 SV5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 08:35:01	\$48.75	\$0.00	\$48.75	\$0.00	\$48.75
Driver/Vehicle: Univers	sal Limousine and Trans TCP10222 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 190	2 09:27:45	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00
Account Total:	Number of Trips: 944	0 22:44:59	\$2,753.25	\$0.00	\$2,753.25	\$0.00	\$2,753.25

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Account: Urban Taxi Cab, Masih

Account ID: 00002867

Driver/Vehicle: Urban Taxi Cab, Masih 3

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:49	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: USA Valet Parking TCP29886 **Account ID: 00002588** Driver/Vehicle: USA Valet Parking TCP29886 5 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Number of Trips: 19 Driver/Vehicle Total: 0|02:11:35 \$47.50 \$0.00 \$47.50 \$0.00 \$47.50 Driver/Vehicle: USA Valet Parking TCP29886 6 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 3 0|00:27:18 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00

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\$53.50

\$0.00

\$53.50

\$0.00

0|02:38:53

\$53.50

**Account Total:** 

Number of Trips: 22

**Account:** Vagabond Executive Inn

**Account ID:** 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	0 05:12:49	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Account Total:	Number of Trips: 67	0 05:12:49	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50

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Account: Vallejo Airporter TCP14557

**Account ID: 00001511** 

Driver/Vehicle: Vallejo Airporter TCP14557 20

	/po.to.						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:48:34	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 4	0 00:35:38	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 20	0 04:24:12	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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**Account:** Valley Transport Services Inc

**Account ID: 00002109** 

Driver/Vehicle: Valley Transport Services Inc 67

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Account Total:	Number of Trips: 2	0 00:10:36	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00

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Account: VC Executive Shuttle TCP18318

**Account ID:** 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 17:18:10	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 69	0 17:18:10	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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**Account:** Veterans Airporter TCP34759 Account ID: 00003014 **Driver/Vehicle:** Veterans Airporter TCP34759 02 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 10 0|01:39:14 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 **Driver/Vehicle:** Veterans Airporter TCP34759 03 **Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 19 0|01:56:18 \$38.00 \$38.00

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0|03:35:32

\$38.00

\$63.00

\$0.00

\$0.00

\$0.00

\$0.00

\$63.00

\$63.00

**Account Total:** 

Number of Trips: 29

**Account:** Village Cab of Davis

**Account ID:** 00001291

Driver/Vehicle: Village Cab of Davis 108

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 07:52:44	\$96.00	\$0.00	\$96.00	\$0.00	\$96.00
Driver/Vehicle: Village	Cab of Davis 111						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 04:30:40	\$64.00	\$0.00	\$64.00	\$0.00	\$64.00
Account Total:	Number of Trips: 80	0 12:23:24	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00

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**Account:** Vintage Limousine Service TCP 4676

**Account ID: 00001398** 

**Driver/Vehicle:** Vintage Limousine Service TCP 46 15617A2

9							
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:17	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1Z	ZU557					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:45:04	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 7	0 02:18:21	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: VIP Limo Service TCP20765 **Account ID: 00001545** Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|09:18:06 Number of Trips: 19 **Driver/Vehicle Total:** \$38.00 \$0.00 \$38.00 \$0.00 \$38.00 Driver/Vehicle: VIP Limo Service TCP20765 VIPSVC3 **Dwell Gross Charge** Credit **Trip Length Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 9 0|01:48:09 \$22.50 \$0.00 \$22.50 \$0.00 \$22.50 Driver/Vehicle: VIP Limo Service TCP20765 X3 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit 0|00:08:58 **Driver/Vehicle Total:** Number of Trips: 1 \$3.25 \$0.00 \$3.25 \$0.00 \$3.25 Number of Trips: 29 0|11:15:13 \$63.75 \$63.75 **Account Total:** \$0.00 \$63.75 \$0.00

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

**Account ID: 00003161** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:25	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: VIP Lin	nousine & Tours Inc TCP356 60	ZN927					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 6	0 00:30:58	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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**Account:** VIP Motorcar Services LLC TCP 37182

**Account ID:** 00003332

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

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Dri	ver/Vehicle Total:	Number of Trips: 61	0 08:38:02	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
	Account Total:	Number of Trips: 61	0 08:38:02	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50

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Account: Wee R Family Transportation TCP23779

**Account ID: 00002165** 

**Driver/Vehicle:** Wee R Family Transportation TCP23779 22

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

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Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 0314						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:20	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:02	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 202						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:12:51	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 203						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:28:43	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 206						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 208						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:06:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 211						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:38	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:21:35	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 215						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:08:42	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138	}						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 01:34:49	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:39	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 221						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:03:19	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 228						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:31:09	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 232						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:43	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 233						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 02:21:31	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 234						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:22:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 235						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:50:07	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:46:51	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

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Account: Yellow Cab (	Co. of Sacramento						
<b>Account ID:</b> 00001138	3						
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:58	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:18	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:22:25	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 243						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:25	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:16:47	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:26:15	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:27:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 257						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:51:38	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 263						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:38:54	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50



Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:14:10	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:43	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 271						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 273						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:24:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 274						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:24:32	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 284						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:28	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:07	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
	cas cor or casiamente zer	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 01:43:24	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 288						
Divol, volicio: Tollow	Cas Co. of Caoramonto 200	Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:24:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Vellow	Cab Co. of Sacramento 289						
Differ venicle. Tellow	Cab Co. or Gacramento 209						





Account: Yellow Cab (	Co. of Sacramento						
<b>Account ID:</b> 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:34	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:25:30	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:14	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:11	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 293						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:22:39	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 294						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:12:32	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 295						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:23	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:21	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 298						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:18	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 300						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:30	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 302						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 03:34:53	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 304						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:15	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 306						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:35:37	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 308						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:16:34	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 310						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:38	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:48	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:57	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 320						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:20	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:38	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00



Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 349						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:17:44	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:36:22	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 362						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:37:52	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 39	0 07:16:10	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 369						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 6	0 00:29:59	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 370						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:22:13	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:35	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:35:33	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						



Account: Yellow Cab C	Co. of Sacramento						
<b>Account ID: </b> 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:03:56	\$22.00	\$0.00	\$22.00	\$0.00	\$22.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:56:18	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:46	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:36:51	\$8.00	\$0.00	\$8.00	\$0.00	\$8.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:10:49	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 394						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	<b>Total Charge</b>
Driver/Vehicle Total:	Number of Trips: 3	0 00:13:41	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:44:49	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:42	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 413	0 22:35:28	\$859.00	\$0.00	\$859.00	\$0.00	\$859.00

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Account: Yellow Cab of Rancho Cordova

**Account ID:** 00002892

Driver/Vehicle: Yellow Cab of Rancho Cordova 09

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:27:49	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00
Account Total:	Number of Trips: 14	0 01:27:49	\$28.00	\$0.00	\$28.00	\$0.00	\$28.00

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

**Account ID: 00001181** 

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:45:47	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00
Account Total:	Number of Trips: 8	0 00:45:47	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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**Account:** Yellow Cab Of Roseville (ZRide) Account ID: 00001937 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 034 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:24:47 \$8.00 \$0.00 \$8.00 \$0.00 \$8.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 08 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 11 0|01:58:59 \$22.00 \$0.00 \$22.00 \$0.00 \$22.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 656 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 8 0|01:31:22 \$16.00 \$0.00 \$16.00 \$0.00 \$16.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 71 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 15 0|02:03:10 \$30.00 \$30.00 \$0.00 \$30.00 \$0.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 73 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 3 0|00:14:20 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 Driver/Vehicle: Yellow Cab Of Roseville (ZRide) 99 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 12 0|01:43:56 \$24.00 \$0.00 \$24.00 \$0.00 \$24.00 **Account Total:** Number of Trips: 53 0|07:56:34 \$106.00 \$0.00 \$106.00 \$0.00 \$106.00

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 13	0 01:41:57	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00
	Account Total:	Number of Trips: 13	0 01:41:57	\$26.00	\$0.00	\$26.00	\$0.00	\$26.00

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
22,529	273 16:03:27	\$52,172.25	\$0.00	\$52,172.25	\$0.00	\$52,172.25

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