SMF: Trip Detail For Account - Single Line

Report Range: 12/01/2018 00:00:00 to 12/31/2018 23:59:59

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

Account: 1 Way Tesla - TCP37105

Account ID: 00003507

Driver/Vehicle: 1 Way Tesla - TCP37105 39988L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:39:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:39:18	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: 49er Fast Taxi Inc
Account ID: 00001757

Driver/Vehicle: 49er Fast Taxi Inc 16

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:02:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: 49er Fa	ast Taxi Inc 18						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:08	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:08:56	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

Account: A&B Company LLC (TAXI)

Account ID: 00002472

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

_			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:05:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
	Account Total:	Number of Trips: 1	0 00:05:45	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: A-1 Limo Service INC

Account ID: 00002630

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

		Trip Length	Fixed	Dwell 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

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: 12	0 00:58:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 12	0 00:58:57	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00

Account: AAA American Cab

Account ID: 00003261

Driver/Vehicle: AAA American Cab 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:51:29	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 00:51:29	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

Account: About Time Limousine LLC 21892

Account ID: 00001692

Driver/Vehicle: About Time Limousine LLC 21892 07

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:44:54	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: About	Time Limousine LLC 21892 6502	24T1					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:02:18	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 10	0 02:47:12	\$26.50	\$0.00	\$26.50	\$0.00	\$26.50

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Account: Affordalux Transportation

Account ID: 00002895

Driver/Vehicle: Affordalux Transportation 40812J2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 03:12:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 24	0 03:12:14	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

Account: Airport Town Car Service TCP33591

Account ID: 00003018

Driver/Vehicle: Airport Town Car Service TCP3359 25601L2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 62	0 12:03:39	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00
Account Total:	Number of Trips: 62	0 12:03:39	\$155.00	\$0.00	\$155.00	\$0.00	\$155.00

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Account: Aladdin Limo	usine TCP11595						
Account ID: 00001297							
Driver/Vehicle: Aladdir	Limousine TCP11595 65409X1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 04:47:56	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALADDIN	- 06					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:46	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Aladdir	n Limousine TCP11595 ALADDIN	-11					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:14:26	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Aladdir	Limousine TCP11595 ALDDN13	3					
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:34:41	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 50	0 13:42:49	\$125.50	\$0.00	\$125.50	\$0.00	\$125.50

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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: 2	0 00:10:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:10:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: All West Coa	chlines TCP29150						
Account ID: 00000921							
Driver/Vehicle: All Wes	st Coachlines TCP29150 12050						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:43	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 48760						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:25	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 68173						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:46	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: All Wes	st Coachlines TCP29150 68258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 4	0 00:17:54	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00

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Account: All West Executive Transportation

Account ID: 00002807

Driver/Vehicle: All West Executive Transportation 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:33:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:33:17	\$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 Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 13:09:27	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 13:09:27	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: Amador Stag	e Lines (AKA Allen Trans) TCP						
Account ID: 00001280							
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1024						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1027						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:39	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1071						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1072						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1077						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:00:00	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1083						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:00:00	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1085						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:02:52	\$29.00	\$0.00	\$29.00	\$0.00	\$29.00
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1089						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:44	\$36.25	\$0.00	\$36.25	\$0.00	\$36.25
Driver/Vehicle: Amado	r Stage Lines (AKA Allen Trans 1091						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 22	0 01:46:26	\$159.50	\$0.00	\$159.50	\$0.00	\$159.50

Account: Americab 11
Account ID: 00003354

Driver/Vehicle: Americab 11 11

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:37:43	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 02:37:43	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Americab
Account ID: 00001525
Duite and Colorinator Amendia

Driver/Vehicle: Americab 58

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:00:26	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Americ	ab 63						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:49:32	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 19	0 02:49:58	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00

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Account: Amore Limousine TCP25876

Account ID: 00001599

Driver/Vehicle: Amore Limousine TCP25876 AMORE01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:27:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:27:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Antelope Cab
Account ID: 00003039

Driver/Vehicle: Antelope Cab 130

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:06:20	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Anthony Limousine Service TCP7472

Account ID: 00001234

Driver/Vehicle: Anthony Limousine Service TCP747 76093F2

	·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 00:04:47	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Anthon	y Limousine Service TCP7472 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:32:29	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 13	0 00:37:16	\$34.50	\$0.00	\$34.50	\$0.00	\$34.50

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Account: APEX Transportation TCP25881

Account ID: 00001676

Driver/Vehicle: APEX Transportation TCP25881 B087U0

			Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Drive	r/Vehicle Total:	Number of Trips: 28	0 05:56:19	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
	Account Total:	Number of Trips: 28	0 05:56:19	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account: APEX Wine Tours

Account ID: 00003362

Driver/Vehicle: APEX Wine Tours 711

Difference At Ex	Willo Todio 7 TT						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:55:47	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: APEX	Wine Tours RX						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:05:00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:00:47	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: API Global Tr	ransportation TCP 31349						
Account ID: 00001338							
Driver/Vehicle: API Glo	obal Transportation TCP 313 API 20						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:14	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API02						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:29:17	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: API Glo	obal Transportation TCP 3134 API15						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 03:34:55	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 07						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:28:20	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 10						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: API Glo	obal Transportation TCP 31349 12						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 02:00:46	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 17						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:50:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: API Glo	obal Transportation TCP 31349 22						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 01:12:04	\$11.25	\$0.00	\$11.25	\$0.00	\$11.25
Driver/Vehicle: API Glo	obal Transportation TCP 31349 4						
		Trip Length	Fixed	Dwell Gros	s Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:10:45	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00





Account: API Global Transportation TCP 31349 **Account ID: 00001338 Trip Length Dwell Gross Charge** Credit **Total Charge Fixed** Driver/Vehicle Total: Number of Trips: 2 0|00:33:05 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 Driver/Vehicle: API Global Transportation TCP 31349 API6 **Trip Length Dwell Gross Charge** Credit **Fixed Total Charge Driver/Vehicle Total:** Number of Trips: 5 \$12.50 \$12.50 0|00:44:50 \$12.50 \$0.00 \$0.00 Driver/Vehicle: API Global Transportation TCP 31349 GM33 Credit **Trip Length Fixed Dwell Gross Charge Total Charge** 0|00:05:38 **Driver/Vehicle Total:** Number of Trips: 2 \$6.00 \$0.00 \$6.00 \$0.00 \$6.00 \$168.25 Number of Trips: 59 0|15:22:09 **Account Total:** \$168.25 \$0.00 \$168.25 \$0.00

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Account: Appellation Tours (Beau) TCP14726 Account ID: 00001709 Driver/Vehicle: Appellation Tours (Beau) TCP1472 BEAU 35 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|01:21:05 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 30 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:08:24 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 **Driver/Vehicle:** Appellation Tours (Beau) TCP14726 33 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|00:58:15 \$12.50 \$0.00 \$12.50 \$0.00 \$12.50 Driver/Vehicle: Appellation Tours (Beau) TCP14726 46 Trip Length Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 2 0|00:32:17 \$5.00 \$5.00 \$0.00 \$5.00 \$0.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 47 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 2 0|02:52:13 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 54 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 1 0|00:07:59 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Appellation Tours (Beau) TCP14726 71 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 1 0|02:23:30 \$3.75 \$3.75 \$3.75 \$0.00 \$0.00 Number of Trips: 17 \$44.25 **Account Total:** 0|08:23:43 \$44.25 \$0.00 \$44.25 \$0.00

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Account: Aurora Limousine Service TCP19398

Account ID: 00001560

Driver/Vehicle: Aurora Limousine Service TCP1939 34366A2

		Trip Length	Fixed	Dwell Gro	Dwell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:49:02	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Aurora	Limousine Service TCP1939 36	120P1					
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 02:27:09	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 16	0 03:16:11	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: AVL Transportation LLC TCP35729

Account ID: 00003136

Driver/Vehicle: AVL Transportation LLC TCP35729 2

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Ī	Driver/Vehicle Total:	Number of Trips: 11	0 01:56:57	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
	Account Total:	Number of Trips: 11	0 01:56:57	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Baja Limo TCP 9210

Account ID: 00001217

Driver/Vehicle: Baja Limo TCP 9210 72849Y1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:23	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Baja Li	imo TCP 9210 74298P1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:19	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Baja Li	imo TCP 9210 88350Z1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:48:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 00:57:08	\$15.50	\$0.00	\$15.50	\$0.00	\$15.50

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Account: Baylight Limo	& Private Transporation TC						
Account ID: 00001610							
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 10015M2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:49:17	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 10016M2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 04:35:41	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 14923G2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 04:07:00	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40724J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:14:21	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Bayligh	t Limo & Private Transpor 40725J2						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 03:03:51	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: Bayligh	nt Limo & Private Transpor 78789D1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:52:26	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor 90756L1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:40:26	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Bayligh	t Limo & Private Transpor DOHETCK						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:20	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Bayligh	nt Limo & Private Transpora 1CBSUV						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 03:15:36	\$25.00	\$0.00	\$25.00	\$0.00	\$25.00
Account Total:	Number of Trips: 67	0 22:48:58	\$169.50	\$0.00	\$169.50	\$0.00	\$169.50





Account: Bella Tours Limousine Inc TCP25921

Account ID: 00001273

Driver/Vehicle: Bella Tours Limousine Inc TCP259 BELLA77

		Trip Length	Fixed	Dwell Gro	II Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:18:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Bella T	ours Limousine Inc TCP25921 T	8					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:19:53	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 6	0 04:38:19	\$16.00	\$0.00	\$16.00	\$0.00	\$16.00

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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 00:48:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:48:46	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: Bims Cab
Account ID: 00003023

Driver/Vehicle: Bims Cab 825

		Trip Length	Fixed	Dwell Gro	Dwell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 02:32:06	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
Driver/Vehicle: Bims C	Cab 829						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 10	0 00:47:28	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 29	0 03:19:34	\$87.00	\$0.00	\$87.00	\$0.00	\$87.00

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Account: BK Best TCP33237

Account ID: 00002055

Driver/Vehicle: BK Best TCP33237 3

		Trip Length	Fixed	Dwell Gre	Dwell Gross Charge C		Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 04:51:37	\$81.00	\$0.00	\$81.00	\$0.00	\$81.00
Driver/Vehicle: BK Bes	st TCP33237 4						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 07:47:17	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Account Total:	Number of Trips: 82	0 12:38:54	\$218.50	\$0.00	\$218.50	\$0.00	\$218.50

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Account: Blue Bird Limo TCP34085

Account ID: 00002706

Driver/Vehicle: Blue Bird Limo TCP34085 5

		Trip Length	Fixed	Dwell Gr	Dwell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 07:03:38	\$69.00	\$0.00	\$69.00	\$0.00	\$69.00
Driver/Vehicle: Blue Bi	ird Limo TCP34085 74682R1						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	0 05:43:04	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50
Account Total:	Number of Trips: 60	0 12:46:42	\$161.50	\$0.00	\$161.50	\$0.00	\$161.50

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Account: Cache Creek Casino Resort

Account ID: 00001337

Driver/Vehicle: Cache Creek Casino Resort 159

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Cache	Creek Casino Resort 346						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:51:59	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 2	0100:56:40	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50

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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 Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:15	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: California Wine Tours TCP9679

Account ID: 00001856

Driver/Vehicle: California Wine Tours TCP9679 315

		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: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: CALNAP TCP25361

Account ID: 00003184

Driver/Vehicle: CALNAP TCP25361 3ZZB539

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:43:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:43:26	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account ID: 00002956

Driver/Vehicle: Capital City Cab 2005 2005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:19:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:19:21	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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: 59	0 00:57:49	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50
Account Total:	Number of Trips: 59	0 00:57:49	\$147.50	\$0.00	\$147.50	\$0.00	\$147.50

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Account ID: 00003222

Driver/Vehicle: Capital City Cab 2040 2040

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Ī	Oriver/Vehicle Total:	Number of Trips: 8	0 00:33:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
	Account Total:	Number of Trips: 8	0 00:33:16	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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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: 3	0 00:09:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:09:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account ID: 00002998

Driver/Vehicle: Capital City Cab 2084 2084

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 05:14:59	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Account Total:	Number of Trips: 33	0 05:14:59	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50

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Account ID: 00002696

Driver/Vehicle: Capitol City Cab #2008 2008 -

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:44:48	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 02:44:48	\$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	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:26:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Account Total:	Number of Trips: 20	0 01:26:10	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account ID: 00002271

Driver/Vehicle: Capitol City Cab #2028 2028

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:05:32	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 01:05:32	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account ID: 00002719

Driver/Vehicle: Capitol City Cab #2050 2050

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 02:04:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Account Total:	Number of Trips: 16	0 02:04:19	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00

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Account: Capitol City Cab 2018 was Union Cab 2032

Account ID: 00002991

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:15:12	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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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: 35	0 07:55:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Account Total:	Number of Trips: 35	0 07:55:06	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50

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Account: Carey Limousine SF TCP9906

Account ID: 00002804

Driver/Vehicle: Carey Limousine SF TCP9906 09

		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: Charter America TCP26830 **Account ID: 00001684** Driver/Vehicle: Charter America TCP26830 1210 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:00:00 Number of Trips: 1 \$7.25 **Driver/Vehicle Total:** \$7.25 \$0.00 \$7.25 \$0.00 Driver/Vehicle: Charter America TCP26830 1211 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 2 0|00:12:19 \$14.50 \$0.00 \$14.50 \$0.00 \$14.50 Driver/Vehicle: Charter America TCP26830 1212 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit \$7.25 0|00:00:00 **Driver/Vehicle Total:** Number of Trips: 1 \$0.00 \$7.25 \$0.00 \$7.25

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\$29.00

\$0.00

\$29.00

\$0.00

0|00:12:19

\$29.00

Account Total:

Number of Trips: 4

Account: City Express # 815

Account ID: 00002058

Driver/Vehicle: City Express # 815 815

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	0 04:47:34	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00
Account Total:	Number of Trips: 48	0 04:47:34	\$144.00	\$0.00	\$144.00	\$0.00	\$144.00

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Account: Comfort Suites Woodland

Account ID: 00003088

Driver/Vehicle: Comfort Suites Woodland 1

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 126	0 10:10:26	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00
Account Total:	Number of Trips: 126	0 10:10:26	\$378.00	\$0.00	\$378.00	\$0.00	\$378.00

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Account: Courtyard By Marriott Natomas

Account ID: 00001209

Driver/Vehicle: Courtyard By Marriott Natomas 29824W1

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	0 13:33:23	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00
Account Total:	Number of Trips: 162	0 13:33:23	\$486.00	\$0.00	\$486.00	\$0.00	\$486.00

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Account: Courtyard, Marriott Cal Expo

Account ID: 00002188

Driver/Vehicle: Courtyard, Marriott Cal Expo 6TDX492

			Trip Length	Fixed	Dwell G	Fross Charge	Credit	Total Charge
Dri	ver/Vehicle Total:	Number of Trips: 6	0 00:25:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
	Account Total:	Number of Trips: 6	0 00:25:40	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Dan's Cab
Account ID: 00002931

Driver/Vehicle: Dan's Cab 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 02:57:29	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00
Account Total:	Number of Trips: 22	0 02:57:29	\$66.00	\$0.00	\$66.00	\$0.00	\$66.00

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Account: Dans Taxi Service

Account ID: 00002920

Driver/Vehicle: Dans Taxi Service 007

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 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: 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 02:52:46	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:52:46	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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Account: Davis Airport	er						
Account ID: 00001210							
Driver/Vehicle: Davis A	Airporter 04						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 50	0 09:49:24	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Driver/Vehicle: Davis A	Airporter 05						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 10:33:06	\$162.00	\$0.00	\$162.00	\$0.00	\$162.00
Driver/Vehicle: Davis A	Airporter 07						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 146	1 03:16:06	\$438.00	\$0.00	\$438.00	\$0.00	\$438.00
Driver/Vehicle: Davis A	Airporter 11						
		Trip Length	Fixed	Dwell (Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 52	0 14:21:27	\$156.00	\$0.00	\$156.00	\$0.00	\$156.00
Account Total:	Number of Trips: 302	0 14:00:03	\$906.00	\$0.00	\$906.00	\$0.00	\$906.00

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Account: Days Inn Sacramento Downtown

Account ID: 00001952

Driver/Vehicle: Days Inn Sacramento Downtown 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:00:57	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:00:57	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Diamond Cal	b Co						
Account ID: 00001256							
Driver/Vehicle: Diamor	nd Cab Co 0612						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 03:14:06	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Diamor	nd Cab Co 602						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:02	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Diamor	nd Cab Co 611						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:48:00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Diamor	nd Cab Co 639						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Diamor	nd Cab Co 646						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:42:09	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 20	0 05:12:11	\$51.50	\$0.00	\$51.50	\$0.00	\$51.50

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Account: Diamond Van Shuttle TCP32601 **Account ID: 00002818** Driver/Vehicle: Diamond Van Shuttle TCP32601 1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Driver/Vehicle Total: Number of Trips: 5 0|01:26:53 \$15.00 \$0.00 \$15.00 \$15.00 \$0.00 Driver/Vehicle: Diamond Van Shuttle TCP32601 2

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 03:19:25	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 17	0 04:46:18	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Doubletree H	otel						
Account ID: 00001265							
Driver/Vehicle: Double	tree Hotel 05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 03:02:38	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Double	tree Hotel 06						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 13:59:37	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Double	tree Hotel DT1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	0 23:15:53	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00
Driver/Vehicle: Double	tree Hotel DT2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 131	1 06:18:08	\$393.00	\$0.00	\$393.00	\$0.00	\$393.00
Account Total:	Number of Trips: 285	0 22:36:16	\$855.00	\$0.00	\$855.00	\$0.00	\$855.00

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Account: Dream Limousine Service TCP19918

Account ID: 00001397

Driver/Vehicle: Dream Limousine Service TCP19918 L11

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:27:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:27:52	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Dugway Limousine TCP14578

Account ID: 00001505

Driver/Vehicle: Dugway Limousine TCP14578 92356L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:39:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:39:38	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Eddies Taxi Service

Account ID: 00001153

Driver/Vehicle: Eddies Taxi Service 526

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:44:40	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50
Account Total:	Number of Trips: 15	0 01:44:40	\$37.50	\$0.00	\$37.50	\$0.00	\$37.50

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Account: El Dorado Express TCP35318 Account ID: 00003077 Driver/Vehicle: El Dorado Express TCP35318 2 **Trip Length** Credit **Total Charge Fixed Dwell Gross Charge** Number of Trips: 23 0|04:32:39 \$57.50 \$57.50 \$0.00 \$0.00 \$57.50 **Driver/Vehicle Total:** Driver/Vehicle: El Dorado Express TCP35318 31832J2 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed**

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\$85.00

\$142.50

\$0.00

\$0.00

\$85.00

\$142.50

\$0.00

\$0.00

\$85.00 \$142.50

0|05:36:21

0|10:09:00

Driver/Vehicle Total:

Account Total:

Number of Trips: 34

Number of Trips: 57

Account: Elite Limousine & Transportation TCP1088

Account ID: 00001479

Driver/Vehicle: Elite Limousine & Transportatio Elite 14

Differ Verificial Enter En	modeline a Transportatio Ente 1-	•					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:52:40	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Elite Li	mousine & Transportation 6NGS	S925					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:36:35	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 3	0 01:29:15	\$8.50	\$0.00	\$8.50	\$0.00	\$8.50

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Account: Elk Grove Airporter TCP31738

Account ID: 00002937

Driver/Vehicle: Elk Grove Airporter TCP31738 3

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:43:08	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Elk Gro	ove Airporter TCP31738 5						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 01:58:26	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 20	0 02:41:34	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00

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Account: Elk Grove Taxi
Account ID: 00001499

Driver/Vehicle: Elk Grove Taxi 652

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:08:23	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Embassy Suites Sacramento Rive

Account ID: 99991160

Driver/Vehicle: Embassy Suites Sacramento Rive 1068

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 141	1 00:28:26	\$423.00	\$0.00	\$423.00	\$0.00	\$423.00
Driver/Vehicle: Embas	sy Suites Sacramento Rive 1069						
		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 96	0 16:47:34	\$288.00	\$0.00	\$288.00	\$0.00	\$288.00
Account Total:	Number of Trips: 237	1 17:16:00	\$711.00	\$0.00	\$711.00	\$0.00	\$711.00

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Account: Fairfield Airporter TCP 014611

Account ID: 00001267

Driver/Vehicle: Fairfield Airporter TCP 014611 81448C1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:21:50	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Fairfield Inn & Suites Sacramento

Account ID: 00001272

Driver/Vehicle: Fairfield Inn & Suites Sacramento 02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle To	tal: Number of Trips: 271	0 23:35:05	\$813.00	\$0.00	\$813.00	\$0.00	\$813.00
Account To	tal: Number of Trips: 271	0 23:35:05	\$813.00	\$0.00	\$813.00	\$0.00	\$813.00

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Account: Fairway Transportation TCP20522

Account ID: 00001141

Driver/Vehicle: Fairway Transportation TCP20522 05

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 03:27:42	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 14	0 03:27:42	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00

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Account: Finesse Limousine Service TCP9438

Account ID: 00001527

Driver/Vehicle: Finesse Limousine Service TCP943 1ZZU024

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:21:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 01:21:35	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Five Star Lim	0						
Account ID: 00001314							
Driver/Vehicle: Five St	ar Limo 12						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:33:05	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Five St	ar Limo 13						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Five St	ar Limo 20						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 00:21:03	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
Driver/Vehicle: Five St	ar Limo 24						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 17:21:01	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Driver/Vehicle: Five St	ar Limo 25						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 07:52:14	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Driver/Vehicle: Five St	ar Limo 5						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:11:49	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Five St	ar Limo 8						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:17:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 82	0 07:36:46	\$246.00	\$0.00	\$246.00	\$0.00	\$246.00

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Account: Folsom City Cab #2

Account ID: 00003067

Driver/Vehicle: Folsom City Cab #2 02

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:33	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Folsom Express Cab

Account ID: 00002943

Driver/Vehicle: Folsom Express Cab 6WIL650

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:31:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:31:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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Account: Folsom Lake Express TCP09408

Account ID: 00001158

Driver/Vehicle: Folsom Lake Express TCP09408 18606Z1

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		Trip Length	Fixed	Dwell Gr	Dwell Gross Charge Credit		Total Charge
Driver/Vehicle Total:	Number of Trips: 65	0 14:46:57	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: Folsom	Lake Express TCP09408 509						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 07:58:52	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 111	0 22:45:49	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

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Account: G4 Transportation Service

Account ID: 00003369

Driver/Vehicle: G4 Transportation Service 32574L2

	•						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 02:37:15	\$78.00	\$0.00	\$78.00	\$0.00	\$78.00
Driver/Vehicle: G4 Tra	Insportation Service 91145G2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 05:15:33	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 39	0 07:52:48	\$117.00	\$0.00	\$117.00	\$0.00	\$117.00

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Account: Galaxy Limousine Service TCP1939
Account ID: 0000131

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:25:09	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Galaxy	Limousine Service TCP19391 01						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:18:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Galaxy	Limousine Service TCP19391 7						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:26:38	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Driver/Vehicle: Galaxy	Limousine Service TCP19391 8						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 08:18:01	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 37	0 11:28:47	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50

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Account: Gold Cab and Limo Service

Account ID: 00002595

Driver/Vehicle: Gold Cab and Limo Service G02

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:30:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:30:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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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: 206	0 20:25:57	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00
Account Total:	Number of Trips: 206	0 20:25:57	\$618.00	\$0.00	\$618.00	\$0.00	\$618.00

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Account: Green Taxi Cab # 3034

Account ID: 00002452

Driver/Vehicle: Green Taxi Cab # 3034 3034

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:21:52	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 01:21:52	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: Hampton Inn & Suites (Woodland)

Account ID: 00002429

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

_			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 73	0 07:14:09	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
	Account Total:	Number of Trips: 73	0 07:14:09	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

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Account: Hampton Inn Suites

Account ID: 00001415

Driver/Vehicle: Hampton Inn Suites 00

· · · · · · · · · · · · · · · · · · ·							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 295	1 04:20:52	\$885.00	\$0.00	\$885.00	\$0.00	\$885.00
Driver/Vehicle: Hampto	on Inn Suites 01						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 05:37:00	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Hampto	on Inn Suites 0						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 374	1 13:13:16	\$1,122.00	\$0.00	\$1,122.00	\$0.00	\$1,122.00
Account Total:	Number of Trips: 741	1 23:11:08	\$2,223.00	\$0.00	\$2,223.00	\$0.00	\$2,223.00

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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: 3	0 00:14:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 3	0 00:14:27	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Hawthorne Suites
Account ID: 00001275

Driver/Vehicle: Hawthorne Suites 04

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 370	1 16:35:39	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$1,110.00
Driver/Vehicle: Hawtho	orne Suites 12						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	0 11:24:33	\$357.00	\$0.00	\$357.00	\$0.00	\$357.00
Account Total:	Number of Trips: 489	1 04:00:12	\$1,467.00	\$0.00	\$1,467.00	\$0.00	\$1,467.00

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Account: Highland Express Shuttle

Account ID: 00002417

Driver/Vehicle: Highland Express Shuttle 329

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:43:50	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25
Account Total:	Number of Trips: 7	0 00:43:50	\$26.25	\$0.00	\$26.25	\$0.00	\$26.25

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Account: Hilton Garden Inn Sacramento

Account ID: 00001220

Driver/Vehicle: Hilton Garden Inn Sacramento 3

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:20:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Account Total:	Number of Trips: 16	0 01:20:45	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: Hilton Sacrar	mento Arden West						
Account ID: 00001241							
Driver/Vehicle: Hilton	Sacramento Arden West 003						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 151	2 12:38:39	\$566.25	\$0.00	\$566.25	\$0.00	\$566.25
Driver/Vehicle: Hilton	Sacramento Arden West 10						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 150	1 00:14:45	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
Driver/Vehicle: Hilton	Sacramento Arden West 2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 13:36:43	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00
Driver/Vehicle: Hilton	Sacramento Arden West 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 221	2 23:56:24	\$663.00	\$0.00	\$663.00	\$0.00	\$663.00
Driver/Vehicle: Hilton	Sacramento Arden West 79572N1						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 228	3 01:28:45	\$684.00	\$0.00	\$684.00	\$0.00	\$684.00
Account Total:	Number of Trips: 805	2 03:55:16	\$2,528.25	\$0.00	\$2,528.25	\$0.00	\$2,528.25

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Account: Holiday Inn Capitol Plaza
Account ID: 00001224

Driver/Vehicle: Holiday Inn Capitol Plaza 06

·							
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 277	2 04:02:32	\$831.00	\$0.00	\$831.00	\$0.00	\$831.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 2008 FORD						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 04:25:55	\$102.00	\$0.00	\$102.00	\$0.00	\$102.00
Driver/Vehicle: Holiday	Inn Capitol Plaza 51449F2						
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 322	2 05:40:25	\$966.00	\$0.00	\$966.00	\$0.00	\$966.00
Account Total:	Number of Trips: 633	2 14:08:52	\$1,899.00	\$0.00	\$1,899.00	\$0.00	\$1,899.00

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Account: Holiday Inn Express Woodland

Account ID: 0001207

Driver/Vehicle: Holiday Inn Express Woodland 2

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 223	0 18:15:54	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00
Account Total:	Number of Trips: 223	0 18:15:54	\$669.00	\$0.00	\$669.00	\$0.00	\$669.00

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Account: Holiday Inn Express, Cal Expo

Account ID: 00001570

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:23	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Island Star 834
Account ID: 00002212

Driver/Vehicle: Island Star 834 834

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Tot	al: Number of Trips: 35	0 02:51:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Tot	al: Number of Trips: 35	0 02:51:13	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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Account: Jackson Rancheria Casino Hotel

Account ID: 00001294

Driver/Vehicle: Jackson Rancheria Casino Hotel 712

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:30:09	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Jackso	n Rancheria Casino Hotel 716						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:15:51	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 11	0 02:46:00	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00

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Account: Jay's Cab Service

Account ID: 00002468

Driver/Vehicle: Jay's Cab Service 820

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 30	0 03:23:09	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
-	Account Total:	Number of Trips: 30	0 03:23:09	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00

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Account: Johnnys Towncar Service TCP22958

Account ID: 00001769

Driver/Vehicle: Johnnys Towncar Service TCP22958 32566L2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Tot	tal: Number of Trips: 5	0 01:54:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Tot	tal: Number of Trips: 5	0 01:54:16	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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: 2	0 00:38:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 2	0 00:38:04	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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: 7	0 00:33:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:33:56	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: KMM Cab 830
Account ID: 00002938

Driver/Vehicle: KMM Cab 830 *Smart Cab 830

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 01:44:18	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00
Account Total:	Number of Trips: 24	0 01:44:18	\$72.00	\$0.00	\$72.00	\$0.00	\$72.00

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Account: La Quinta Inn
Account ID: 0001214

Driver/Vehicle: La Quinta Inn 01

		Trip Length	Fixed	Dwell Gr	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 277	1 03:19:03	\$1,038.75	\$0.00	\$1,038.75	\$0.00	\$1,038.75
Account Total:	Number of Trips: 277	1 03:19:03	\$1,038.75	\$0.00	\$1,038.75	\$0.00	\$1,038.75

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Account: Lakeshore Limousine Service

Account ID: 00001164

Driver/Vehicle: Lakeshore Limousine Service 4

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:43:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 2	0 00:43:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50

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Account: Lasting Memories Limo Service TCP29143

Account ID: 00002934

Driver/Vehicle: Lasting Memories Limo Service TCP29143 5

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		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 04:01:57	\$27.00	\$0.00	\$27.00	\$0.00	\$27.00
Driver/Vehicle: Lasting	Memories Limo Service TCP29	143 6					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 01:25:54	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 11	0 05:27:51	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

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Account: Limitless Limos TCP35842

Account ID: 00003179

Driver/Vehicle: Limitless Limos TCP35842 1

Diffor, Comolo: Emiliado	00 Emilio 1 01 000 12 1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:38:16	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Limitles	ss Limos TCP35842 8AFE090						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:39:28	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 9	0 04:17:44	\$23.50	\$0.00	\$23.50	\$0.00	\$23.50

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Account: Limo Service Sacramento TCP24289

Account ID: 00001424

Driver/Vehicle: Limo Service Sacramento TCP24289 89531A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle	Total: Number of Trips: 19	0 05:02:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Account -	Total: Number of Trips: 19	0 05:02:25	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50

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Account: Lodi Taxi

Account ID: 00003204

Driver/Vehicle: Lodi Taxi 10

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:56:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:56:59	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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Account: Lone Star Transport LLC

Account ID: 00003385

Driver/Vehicle: Lone Star Transport LLC 07194H2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:17:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: M & M Taxi
Account ID: 00002067

Driver/Vehicle: M & M Taxi 636

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 2	0 00:08:46	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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Account: Majesty Enterprises LLC TCP36571 Account ID: 00003251 Driver/Vehicle: Majesty Enterprises LLC TCP36571 01 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:59:46 Number of Trips: 21 **Driver/Vehicle Total:** \$63.00 \$0.00 \$63.00 \$0.00 \$63.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 02 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 12 0|03:01:12 \$36.00 \$0.00 \$36.00 \$0.00 \$36.00 Driver/Vehicle: Majesty Enterprises LLC TCP36571 03 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 38 0|07:26:01 **Driver/Vehicle Total:** \$114.00 \$0.00 \$114.00 \$0.00 \$114.00 Number of Trips: 71 0|12:26:59 \$213.00 **Account Total:** \$213.00 \$0.00 \$213.00 \$0.00

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Account: Marriott Fairfield Inn & Suites Woodland

Account ID: 00003219

Driver/Vehicle: Marriott Fairfield Inn & Suites Woodl 01

_			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
	Driver/Vehicle Total:	Number of Trips: 86	0 07:51:10	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
•	Account Total:	Number of Trips: 86	0 07:51:10	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00

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Account: Metro Cars West LLC TCP35566

Account ID: 00003213

Driver/Vehicle: Metro Cars West LLC TCP35566 01

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:05:54	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: MGM Limousine TCP22788

Account ID: 00001667

Driver/Vehicle: MGM Limousine TCP22788 17019D2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:17:23	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: MGM L	imousine TCP22788 90806L1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:11	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 3	0 00:23:34	\$14.75	\$0.00	\$14.75	\$0.00	\$14.75

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Account: Napa Airporter TCP25914

Account ID: 00002286

Driver/Vehicle: Napa Airporter TCP25914 *504

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 01:42:49	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Napa	Airporter TCP25914 *509						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:30:05	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 11	0 02:12:54	\$31.00	\$0.00	\$31.00	\$0.00	\$31.00

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Account: Napa Limousine LLC TCP26965 **Account ID: 00002413 Driver/Vehicle:** Napa Limousine LLC TCP26965 64681J2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|00:34:49 Number of Trips: 3 \$7.50 **Driver/Vehicle Total:** \$7.50 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Napa Limousine LLC TCP26965 93658E2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:07:01 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Limousine LLC TCP26965 NAPA7LM **Dwell Gross Charge Total Charge Trip Length Fixed** Credit Number of Trips: 4 0|00:32:49 **Driver/Vehicle Total:** \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 0|01:14:39 \$20.50 \$20.50 **Account Total:** Number of Trips: 8 \$0.00 \$20.50 \$0.00

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Account: NAPA Red C	ab						
Account ID: 00003010							
Driver/Vehicle: NAPA	Red Cab 004						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:58	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: NAPA	Red Cab 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:18:49	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: NAPA	Red Cab 20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

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\$6.00

\$18.00

\$0.00

\$0.00

\$6.00

\$18.00

\$0.00

\$0.00

\$6.00

\$18.00

0|00:15:23

0|00:43:10



Driver/Vehicle Total:

Account Total:

Number of Trips: 2

Number of Trips: 6

Account: Napa Valley Limousine Svc TCP11403 **Account ID: 00001606** Driver/Vehicle: apa Valley Limousine Svc TCP1140 3ZZA320 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:22:20 Number of Trips: 7 **Driver/Vehicle Total:** \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 Driver/Vehicle: Napa Valley Limousine Svc TCP114 95446D2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 3 0|00:58:20 \$9.00 \$0.00 \$0.00 \$9.00 \$9.00 Driver/Vehicle: Napa Valley Limousine Svc TCP11403 22 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 1 0|00:04:10 **Driver/Vehicle Total:** \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 0|02:24:50 \$32.50

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\$32.50

\$0.00

\$32.50

\$0.00

Account Total:

Number of Trips: 11

Account: Napa Valley Tours & Trans Account ID: 00001346 Driver/Vehicle: Napa Valley Tours & Trans W020 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:14:10 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Napa Valley Tours & Trans W026 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|00:17:42 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Napa Valley Tours & Trans W044 **Total Charge Trip Length Dwell Gross Charge Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 3 0|00:59:59 \$7.50 \$0.00 \$7.50 \$0.00 \$7.50 Driver/Vehicle: Napa Valley Tours & Trans W056 **Trip Length Dwell Gross Charge Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|00:08:03 \$7.50 \$7.50 \$0.00 \$7.50 \$0.00 Driver/Vehicle: Napa Valley Tours & Trans W083 **Total Charge Trip Length Fixed Dwell Gross Charge** Credit **Driver/Vehicle Total:** Number of Trips: 1 0|00:05:30 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 Driver/Vehicle: Napa Valley Tours & Trans W108 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 1 **Driver/Vehicle Total:** 0|00:00:00 \$3.75 \$0.00 \$3.75 \$0.00 \$3.75 **Account Total:** Number of Trips: 16 0|01:45:24 \$44.25 \$0.00 \$44.25 \$0.00 \$44.25

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Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN- 3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:11:00	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Driver/Vehicle: Neuma	nn Enterprises Limousine NEUMAN -24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:20:05	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 13	0 04:34:42	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 10:53:22	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP CTS 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 04:18:21	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP1 CTS 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 06:02:27	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
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 00:43:29	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP10 N 38						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:07	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:22:24	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Driver/Vehicle: Neuma	nn Enterprises Limousine TCP100 N19						

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Trip Detail For Account - Single Line Printed: 01/07/2019 15:30:37



Account: Neumann En	terprises Limousine TCP10013						
Account ID: 00001305							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 17:56:12	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:02:03	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:55:45	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 21						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:11	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 02:29:17	\$58.00	\$0.00	\$58.00	\$0.00	\$58.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP1001 N9						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 24	0 11:01:16	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 4						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 02:11:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Neuma	ann Enterprises Limousine TCP10013 8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:30:14	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 199	0 22:39:22	\$601.25	\$0.00	\$601.25	\$0.00	\$601.25

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Account: NorCal Limousine Services LLC TCP31143

Account ID: 00003209

Driver/Vehicle: NorCal Limousine Services LLC TC 31229A2

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:24:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:24:28	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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Account: North Valley Shuttle Account ID: 00001192 Driver/Vehicle: North Valley Shuttle 10 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 28 0|04:01:19 \$84.00 \$0.00 \$84.00 \$0.00 \$84.00 Driver/Vehicle: North Valley Shuttle 11 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 36 0|04:25:14 \$108.00 \$0.00 \$108.00 \$0.00 \$108.00 Driver/Vehicle: North Valley Shuttle 2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 23 0|03:12:35 \$69.00 \$0.00 \$69.00 \$0.00 \$69.00 Driver/Vehicle: North Valley Shuttle 6 **Dwell Gross Charge Total Charge** Trip Length Fixed Credit **Driver/Vehicle Total:** Number of Trips: 14 0|02:23:27 \$42.00 \$42.00 \$0.00 \$42.00 \$0.00 Driver/Vehicle: North Valley Shuttle 7 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 17 0|02:14:20 \$51.00 \$0.00 \$51.00 \$0.00 \$51.00 Driver/Vehicle: North Valley Shuttle 82659M2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total: Number of Trips: 8** 0|00:55:44 \$58.00 \$0.00 \$58.00 \$0.00 \$58.00 Driver/Vehicle: North Valley Shuttle 9 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed \$36.00 **Driver/Vehicle Total:** Number of Trips: 12 0|01:44:29 \$36.00 \$36.00 \$0.00 \$0.00 Number of Trips: 138 **Account Total:** 0|18:57:08 \$448.00 \$0.00 \$448.00 \$0.00 \$448.00

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Account: OWZ Enterpr	rise						
Account ID: 00001144							
Driver/Vehicle: OWZ E	Interprise 03Z						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 05:20:46	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: OWZ E	Interprise 104						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 03:20:13	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: OWZ E	Interprise 67043C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 00:27:25	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
Driver/Vehicle: OWZ E	Interprise 67044C2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 26	0 04:31:02	\$65.00	\$0.00	\$65.00	\$0.00	\$65.00
Driver/Vehicle: OWZ E	Interprise 86246D2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	0 08:14:14	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: OWZ E	Interprise IZZP590						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:50:12	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 182	0 23:43:52	\$455.00	\$0.00	\$455.00	\$0.00	\$455.00

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Account: Papa Taxi
Account ID: 00002941

Driver/Vehicle: Papa Taxi 01 (Formerly 02

	· · · · · · · · · · · · · · · · · · ·						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:45:37	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Papa T	Taxi 022						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:46	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Account Total:	Number of Trips: 11	0 01:01:23	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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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 Gros	ss Charge	Credit	Total Charge
Driver/Vehicle To	otal: Number of Trips: 2	0 00:13:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account To	otal: Number of Trips: 2	0 00:13:26	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00

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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
D	river/Vehicle Total:	Number of Trips: 16	0 03:13:57	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
	Account Total:	Number of Trips: 16	0 03:13:57	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00

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Account: PLT Executive Sedan and Limousine Servic

Account ID: 00003386

Driver/Vehicle: PLT Executive Sedan and Limousin 76806J2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Account Total:	Number of Trips: 1	0 00:04:27	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Account: Pure Luxury Limousine TCP12878

Account ID: 00001582

Driver/Vehicle: Pure Luxury Limousine TCP12878 305

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:12:18	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
Driver/Vehicle: Pure L	uxury Limousine TCP12878 418						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:33	\$14.50	\$0.00	\$14.50	\$0.00	\$14.50
Account Total:	Number of Trips: 3	0 00:21:51	\$18.25	\$0.00	\$18.25	\$0.00	\$18,25

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

Driver/Vehicle: RAD Taxi Service 02

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 04:06:16	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Driver/Vehicle: RAD T	axi Service 3						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:57:08	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 21	0 05:03:24	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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Account: Ramada North Sacramento

Account ID: 00003183

Driver/Vehicle: Ramada North Sacramento 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 01:05:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00
Account Total:	Number of Trips: 12	0 01:05:47	\$36.00	\$0.00	\$36.00	\$0.00	\$36.00

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Account: Red Hawk Casino

Account ID: 00002161

Driver/Vehicle: Red Hawk Casino 7SCB614

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 02:14:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 02:14:41	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Residence Inn Sacramento/Natomas #5400

Account ID: 00001251

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	0 11:33:03	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00
Account Total:	Number of Trips: 111	0 11:33:03	\$333.00	\$0.00	\$333.00	\$0.00	\$333.00

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Accounts Discou City Lin	maurina TODOFOCE						
Account: River City Lin	nousine TCP25365						
Account ID: 00002160							
Driver/Vehicle: River C	City Limousine TCP25365 01058J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 02:27:22	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: River C	City Limousine TCP25365 41742J2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 03:30:16	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
Driver/Vehicle: River C	City Limousine TCP25365 63357F2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 00:04:11	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Driver/Vehicle: River C	City Limousine TCP25365 96150K2						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 53	0 07:38:55	\$159.00	\$0.00	\$159.00	\$0.00	\$159.00
Account Total:	Number of Trips: 109	0 13:40:44	\$317.00	\$0.00	\$317.00	\$0.00	\$317.00

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Account: Roseville Cab Airport Shuttle Service

Account ID: 00002411

Driver/Vehicle: Roseville Cab Airport Shuttle Servi 840

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 41	0 07:07:54	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50
Account Total:	Number of Trips: 41	0 07:07:54	\$102.50	\$0.00	\$102.50	\$0.00	\$102.50

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Account: Royal Coach Limousine Serv TCP16715/3462

Account ID: 00001409

Driver/Vehicle: Royal Coach Limousine Serv TCP16715/34 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:30	\$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: 1	0 00:00:00	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 2	0 00:03:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00

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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	Total Charge
	Driver/Vehicle Total:	Number of Trips: 1	0 00:07:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
	Account Total:	Number of Trips: 1	0 00:07:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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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: 18	0 02:26:54	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 18	0 02:26:54	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:17:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 4	0 00:17:00	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 02:58:29	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Account Total:	Number of Trips: 17	0 02:58:29	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:58:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Account Total:	Number of Trips: 4	0 00:58:28	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00

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

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

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 44	0 03:42:31	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00
Account Total:	Number of Trips: 44	0 03:42:31	\$110.00	\$0.00	\$110.00	\$0.00	\$110.00

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

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

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 46	0 04:31:38	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00
Account Total:	Number of Trips: 46	0 04:31:38	\$138.00	\$0.00	\$138.00	\$0.00	\$138.00

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

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

		Trip Length	Fixed	Dwell Gre	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 03:17:27	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Account Total:	Number of Trips: 49	0 03:17:27	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50

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

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:23:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Account Total:	Number of Trips: 3	0 00:23:17	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00

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

Account ID: 00002819

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:20:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Account Total:	Number of Trips: 5	0 00:20:38	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50

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Account: S.T.A. 600 - Formerly STA 632

Account ID: 00001819

Driver/Vehicle: S.T.A. 600 - Formerly STA 632 S.T.A. 632

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:08:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 00:08:28	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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

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

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:04:26	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Sacramento City Car Service

Account ID: 00003200

Driver/Vehicle: Sacramento City Car Service 83361K2

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:17:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Account Total:	Number of Trips: 1	0 00:17:38	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50

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Account: Sacramento Deluxe Limousine TCP30546 Account ID: 00002797 **Driver/Vehicle:** Sacramento Deluxe Limousine TCP3 73117G2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge** Number of Trips: 33 **Driver/Vehicle Total:** 0|15:09:59 \$99.00 \$0.00 \$99.00 \$0.00 \$99.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S2 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 21 \$52.50 \$52.50 0|10:44:27 \$52.50 \$0.00 \$0.00 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S4 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit 0|05:11:58 **Driver/Vehicle Total:** Number of Trips: 23 \$57.50 \$0.00 \$57.50 \$0.00 \$57.50 Driver/Vehicle: Sacramento Deluxe Limousine TCP30546 S5 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit \$67.50 **Driver/Vehicle Total:** Number of Trips: 27 0|05:10:06 \$67.50 \$67.50 \$0.00 \$0.00 0|12:16:30 **Account Total:** Number of Trips: 104 \$276.50 \$0.00 \$276.50 \$0.00 \$276.50

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Account: Sacramento River Limo LLC TCP 36391

Account ID: 00002844

Driver/Vehicle: Sacramento River Limo LLC TCP 36391 3

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 40	0 04:35:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 40	0 04:35:11	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00

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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: 37	0 03:32:26	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00
Account Total:	Number of Trips: 37	0 03:32:26	\$111.00	\$0.00	\$111.00	\$0.00	\$111.00

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Account: Sandhu Cab Co
Account ID: 00001257

Driver/Vehicle: Sandhu Cab Co 876

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 01:35:39	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00
Account Total:	Number of Trips: 21	0 01:35:39	\$63.00	\$0.00	\$63.00	\$0.00	\$63.00

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Account: Serine Limo Inc TCP32558

Account ID: 00003273

Driver/Vehicle: Serine Limo Inc TCP32558 01

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 04:14:05	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00
Account Total:	Number of Trips: 25	0 04:14:05	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00

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Account: Shayne One/Napa Valley Wine Country Tour **Account ID: 00001320** Driver/Vehicle: Shayne One/Napa Valley Wine Cou 33069T1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** Number of Trips: 4 0|00:20:56 **Driver/Vehicle Total:** \$12.00 \$0.00 \$12.00 \$0.00 \$12.00 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 57753L2 Credit **Trip Length Dwell Gross Charge Total Charge Fixed Driver/Vehicle Total:** Number of Trips: 1 0|00:04:34 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Shayne One/Napa Valley Wine Coun 81014U1 **Trip Length Dwell Gross Charge Total Charge Fixed** Credit Number of Trips: 4 0|00:18:01 **Driver/Vehicle Total:** \$10.00 \$0.00 \$10.00 \$0.00 \$10.00

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0|00:43:31

\$24.50

\$0.00

\$24.50

\$0.00

\$24.50

Account Total:

Number of Trips: 9

Account: Silverado Stages, Inc.

Account ID: 00001743

Driver/Vehicle: Silverado Stages, Inc. 56723

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:48	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:04:48	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	01						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 82	1 04:44:59	\$205.00	\$0.00	\$205.00	\$0.00	\$205.00
Driver/Vehicle: SITOA	02						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 61	1 04:12:20	\$152.50	\$0.00	\$152.50	\$0.00	\$152.50
Driver/Vehicle: SITOA	03						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 33	0 15:32:48	\$82.50	\$0.00	\$82.50	\$0.00	\$82.50
Driver/Vehicle: SITOA	04						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 27	0 20:06:29	\$67.50	\$0.00	\$67.50	\$0.00	\$67.50
Driver/Vehicle: SITOA	05						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 159	4 20:45:37	\$397.50	\$0.00	\$397.50	\$0.00	\$397.50
Driver/Vehicle: SITOA	07						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 90	2 09:52:36	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
Driver/Vehicle: SITOA	101						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 35	1 00:43:49	\$87.50	\$0.00	\$87.50	\$0.00	\$87.50
Driver/Vehicle: SITOA	115						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	2 06:47:06	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA	11						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 22:38:31	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA	12						

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Trip Detail For Account - Single Line Printed: 01/07/2019 15:30:37

Account: SITOA							
Account ID: 00000093							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 03:38:24	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA 1	13						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 01:20:22	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA 1	14						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 162	4 16:07:06	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00
Driver/Vehicle: SITOA 1	15						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 12:21:36	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: SITOA 1	17						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:53:49	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: SITOA 1	18 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	1 13:40:22	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA 1	18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	1 02:57:43	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA 1	19						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 12:07:59	\$187.50	\$0.00	\$187.50	\$0.00	\$187.50
Driver/Vehicle: SITOA 2	20						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 110	3 12:19:05	\$275.00	\$0.00	\$275.00	\$0.00	\$275.00
Duissan Malaialas CITO A C							
Driver/Vehicle: SITOA 2	21						

Account: SITOA							
Account ID: 00000093	}						
Driver/Vehicle Total:	Number of Trips: 77	1 10:35:36	\$192.50	\$0.00	\$192.50	\$0.00	\$192.50
Driver/Vehicle: SITOA	. 22						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 120	2 18:02:10	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00
Driver/Vehicle: SITOA	. 23						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 93	2 03:21:12	\$232.50	\$0.00	\$232.50	\$0.00	\$232.50
Driver/Vehicle: SITOA	. 24						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 08:34:11	\$42.50	\$0.00	\$42.50	\$0.00	\$42.50
Driver/Vehicle: SITOA	. 27						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 193	6 12:20:23	\$482.50	\$0.00	\$482.50	\$0.00	\$482.50
Driver/Vehicle: SITOA	. 29						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 47	0 19:46:53	\$117.50	\$0.00	\$117.50	\$0.00	\$117.50
Driver/Vehicle: SITOA	30						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 104	2 05:40:59	\$260.00	\$0.00	\$260.00	\$0.00	\$260.00
Driver/Vehicle: SITOA	32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 05:35:56	\$222.50	\$0.00	\$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	35 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:38:37	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: SITOA	35						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 37	1 08:56:20	\$92.50	\$0.00	\$92.50	\$0.00	\$92.50

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	36						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 16:40:40	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	39						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 09:33:19	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Driver/Vehicle: SITOA	40 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 79	1 23:41:00	\$197.50	\$0.00	\$197.50	\$0.00	\$197.50
Driver/Vehicle: SITOA	42						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	1 01:03:18	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: SITOA	43						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 108	2 15:12:20	\$270.00	\$0.00	\$270.00	\$0.00	\$270.00
Driver/Vehicle: SITOA	45						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 49	0 19:37:31	\$122.50	\$0.00	\$122.50	\$0.00	\$122.50
Driver/Vehicle: SITOA	46						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 92	2 19:15:17	\$230.00	\$0.00	\$230.00	\$0.00	\$230.00
Driver/Vehicle: SITOA	48						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 67	1 06:48:44	\$167.50	\$0.00	\$167.50	\$0.00	\$167.50
Driver/Vehicle: SITOA	49						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	1 16:34:28	\$182.50	\$0.00	\$182.50	\$0.00	\$182.50
Driver/Vehicle: SITOA	50						

Account: SITOA						
Account ID: 00000093						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	2 16:31:35	\$217.50	\$0.00 \$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	53					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 05:34:35	\$40.00	\$0.00 \$40.00	\$0.00	\$40.00
Driver/Vehicle: SITOA	54					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 87	1 11:27:36	\$217.50	\$0.00 \$217.50	\$0.00	\$217.50
Driver/Vehicle: SITOA	59					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	2 00:41:00	\$202.50	\$0.00 \$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA	60					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	1 05:39:49	\$172.50	\$0.00 \$172.50	\$0.00	\$172.50
Driver/Vehicle: SITOA	62					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 89	2 07:26:03	\$222.50	\$0.00 \$222.50	\$0.00	\$222.50
Driver/Vehicle: SITOA	63					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 122	3 07:36:08	\$305.00	\$0.00 \$305.00	\$0.00	\$305.00
Driver/Vehicle: SITOA	64					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	2 07:41:52	\$255.00	\$0.00 \$255.00	\$0.00	\$255.00
Driver/Vehicle: SITOA	65					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 119	1 10:29:35	\$297.50	\$0.00 \$297.50	\$0.00	\$297.50
Driver/Vehicle: SITOA	66					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 5	0 01:26:57	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
Driver/Vehicle: SITOA	67						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 23:28:01	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	68						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 103	2 07:20:22	\$257.50	\$0.00	\$257.50	\$0.00	\$257.50
Driver/Vehicle: SITOA	69						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 02:19:08	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	70						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 54	1 02:28:20	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Driver/Vehicle: SITOA	71						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 123	2 13:12:56	\$307.50	\$0.00	\$307.50	\$0.00	\$307.50
Driver/Vehicle: SITOA	72						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	2 17:18:11	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	72709						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 111	3 14:43:52	\$277.50	\$0.00	\$277.50	\$0.00	\$277.50
Driver/Vehicle: SITOA	73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	1 19:50:05	\$177.50	\$0.00	\$177.50	\$0.00	\$177.50
Driver/Vehicle: SITOA	74						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 56	1 03:40:06	\$140.00	\$0.00	\$140.00	\$0.00	\$140.00



Account: SITOA							
Account ID: 00000093							
Driver/Vehicle: SITOA	75						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 112	2 15:09:20	\$280.00	\$0.00	\$280.00	\$0.00	\$280.00
Driver/Vehicle: SITOA	76						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 81	2 05:08:01	\$202.50	\$0.00	\$202.50	\$0.00	\$202.50
Driver/Vehicle: SITOA	77						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 100	2 13:40:25	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00
Driver/Vehicle: SITOA	79						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 155	2 21:20:19	\$387.50	\$0.00	\$387.50	\$0.00	\$387.50
Driver/Vehicle: SITOA	80						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 97	1 21:28:46	\$242.50	\$0.00	\$242.50	\$0.00	\$242.50
Driver/Vehicle: SITOA	82						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 114	1 11:53:55	\$285.00	\$0.00	\$285.00	\$0.00	\$285.00
Driver/Vehicle: SITOA	83						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 91	2 00:34:29	\$227.50	\$0.00	\$227.50	\$0.00	\$227.50
Driver/Vehicle: SITOA	84						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 85	1 19:05:16	\$212.50	\$0.00	\$212.50	\$0.00	\$212.50
Driver/Vehicle: SITOA	85						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 05:15:01	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	87						

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Trip Detail For Account - Single Line Printed: 01/07/2019 15:30:37



Account ID: 00000093 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 123 2 17:53:59 \$307.50 \$0.00 \$307.50 \$0.00 \$307.50
Driver/Vehicle: SITOA 88
Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 90 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 90 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: Number of Trips: 98 2 03:17:55 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$0.00 \$245.00 \$0
Driver/Vehicle Total: Number of Trips: 1 0 00:04:45 \$2.50 \$0.00 \$2.50 \$0.00 \$2.5 Driver/Vehicle: SITOA 90 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 91 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: Number of Trips: 162 2 19:07:20 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 \$0.00
Driver/Vehicle: SITOA 90 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 91 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 91 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: Number of Trips: 162 2 19:07:20 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle: SITOA 92
Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 98 2 03:17:55 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 \$0.00
Driver/Vehicle Total: Number of Trips: 98 2 03:17:55 \$245.00 \$0.00 \$245.00 \$0.00 \$245.00 Driver/Vehicle: SITOA 91 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 162 2 19:07:20 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle: SITOA 91 Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 162 2 19:07:20 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Trip Length Fixed Dwell Gross Charge Credit Total Charge Driver/Vehicle Total: Number of Trips: 162 2 19:07:20 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle Total: Number of Trips: 162 2 19:07:20 \$405.00 \$0.00 \$405.00 \$0.00 \$405.00 Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Driver/Vehicle: SITOA 92 Trip Length Fixed Dwell Gross Charge Credit Total Charge
Trip Length Fixed Dwell Gross Charge Credit Total Charg
<u>`</u>
Driver/Vehicle Total: Number of Trips: 57 1 02:44:23 \$142.50 \$0.00 \$142.50 \$0.00 \$142.50
Driver/Vehicle: SITOA 93
Trip Length Fixed Dwell Gross Charge Credit Total Charg
Driver/Vehicle Total: Number of Trips: 121 2 16:40:18 \$302.50 \$0.00 \$302.50 \$0.00 \$302.50
Driver/Vehicle: SITOA 94
Trip Length Fixed Dwell Gross Charge Credit Total Charg
Driver/Vehicle Total: Number of Trips: 74 1 12:03:30 \$185.00 \$0.00 \$185.00 \$0.00 \$185.00
Driver/Vehicle: SITOA 95
Trip Length Fixed Dwell Gross Charge Credit Total Charg
Driver/Vehicle Total: Number of Trips: 112 1 16:13:05 \$280.00 \$0.00 \$280.00 \$0.00 \$280.00
Driver/Vehicle: SITOA 96
Trip Length Fixed Dwell Gross Charge Credit Total Charg
Driver/Vehicle Total: Number of Trips: 77 1 08:35:57 \$192.50 \$0.00 \$192.50 \$0.00 \$192.50
Driver/Vehicle: SITOA 98
Trip Length Fixed Dwell Gross Charge Credit Total Charg

Account: SITOA							
Account ID: 00000093							
Driver/Vehicle Total:	Number of Trips: 95	2 00:01:28	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: SITOA	99						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	1 12:40:32	\$160.00	\$0.00	\$160.00	\$0.00	\$160.00
Driver/Vehicle: SITOA	S 100						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 63	1 02:18:45	\$157.50	\$0.00	\$157.50	\$0.00	\$157.50
Driver/Vehicle: SITOA	S 101 *Inactive*						
		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: SITOA	S 107 *Inactive*						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 109	3 02:20:49	\$272.50	\$0.00	\$272.50	\$0.00	\$272.50
Driver/Vehicle: SITOA	S 109						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 78	2 06:45:01	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00
Driver/Vehicle: SITOA	S 118						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	2 03:35:26	\$252.50	\$0.00	\$252.50	\$0.00	\$252.50
Driver/Vehicle: SITOA	S 119						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 48	1 11:48:32	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
Account Total:	Number of Trips: 6,487	1 20:40:31	\$16,217.50	\$0.00	\$16,217.50	\$0.00	\$16,217.50

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Account: SIV Transport LLC

Account ID: 00003468

Driver/Vehicle: SIV Transport LLC 05

		Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Priver/Vehicle Total:	Number of Trips: 1	0 00:07:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Account Total:	Number of Trips: 1	0 00:07:51	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25

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Account: Skyblack Limo LLC TCP36431

Account ID: 00003229

Driver/Vehicle: Skyblack Limo LLC TCP36431 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:07:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 01:07:44	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Skylight Limousine TCP31621

Account ID: 00002697

Driver/Vehicle: Skylight Limousine TCP31621 1

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 03:23:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Account Total:	Number of Trips: 7	0 03:23:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50

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Account: Smart Cab # 812

Account ID: 00002894

Driver/Vehicle: Smart Cab # 812 46007G2

		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 76	0 06:23:30	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Account Total:	Number of Trips: 76	0 06:23:30	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00

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Account: Smart Cab #800
Account ID: 00003163

Driver/Vehicle: Smart Cab #800 Smart Cab 800

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 71	0 07:48:11	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00
Account Total:	Number of Trips: 71	0 07:48:11	\$213.00	\$0.00	\$213.00	\$0.00	\$213.00

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Account: Smart Cab #802
Account ID: 00002888

Driver/Vehicle: Smart Cab #802 802

			Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driv	/er/Vehicle Total:	Number of Trips: 32	0 02:54:39	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
	Account Total:	Number of Trips: 32	0 02:54:39	\$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: 20	0 01:34:12	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:34:12	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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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: 7	0 00:30:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00
Account Total:	Number of Trips: 7	0 00:30:04	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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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: 8	0 00:39:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
Account Total:	Number of Trips: 8	0 00:39:00	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00

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Account: Smart Cab #809

Account ID: 00003159

Driver/Vehicle: Smart Cab #809 809

		Trip Length	Fixed	Dwell Gross Charge		Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:59:16	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00
Account Total:	Number of Trips: 20	0 01:59:16	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00

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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: 42	0 02:48:57	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00
Account Total:	Number of Trips: 42	0 02:48:57	\$105.00	\$0.00	\$105.00	\$0.00	\$105.00

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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: 13	0 00:59:52	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00
Account Total:	Number of Trips: 13	0 00:59:52	\$39.00	\$0.00	\$39.00	\$0.00	\$39.00

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Account: Smart Cab #826
Account ID: 00002907

Driver/Vehicle: Smart Cab #826 826

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 17	0 01:42:10	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00
Account Total:	Number of Trips: 17	0 01:42:10	\$51.00	\$0.00	\$51.00	\$0.00	\$51.00

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Account: Smart Cab #838
Account ID: 00002348

Driver/Vehicle: Smart Cab #838 838

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 73	0 06:37:44	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00
Account Total:	Number of Trips: 73	0 06:37:44	\$219.00	\$0.00	\$219.00	\$0.00	\$219.00

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Account: Smart Cab #840
Account ID: 00002852

Driver/Vehicle: Smart Cab #840 840

			Trip Length	Fixed	Dwell Gros	ss Charge	Credit	Total Charge
Driv	ver/Vehicle Total:	Number of Trips: 15	0 01:52:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
	Account Total:	Number of Trips: 15	0 01:52:45	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Smart Cab #841
Account ID: 00003271

Driver/Vehicle: Smart Cab #841 842

		Trip Length	Fixed	Dwell 0	Fross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 01:02:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Account Total:	Number of Trips: 8	0 01:02:50	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00

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Account: Smart Cab #851, 888

Account ID: 00003058

Driver/Vehicle: Smart Cab #851, 888 888

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 15	0 01:21:15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Account Total:	Number of Trips: 15	0 01:21:15	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00

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Account: Smart Cab #852
Account ID: 00002808

Driver/Vehicle: Smart Cab #852 852

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 00:26:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:26:08	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Smart Cab #853

Account ID: 00002861

Driver/Vehicle: Smart Cab #853 853

			Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driv	ver/Vehicle Total:	Number of Trips: 18	0 01:41:53	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00
	Account Total:	Number of Trips: 18	0 01:41:53	\$54.00	\$0.00	\$54.00	\$0.00	\$54.00

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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: 5	0 01:02:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 01:02:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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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: 5	0 00:51:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 5	0 00:51:31	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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Account: Springhill Suites by Marriott

Account ID: 00001292

Driver/Vehicle: Springhill Suites by Marriott 2

		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 375	1 20:10:36	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00
Account Total:	Number of Trips: 375	1 20:10:36	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$1,125.00

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Account: Star Class Limousines LLC TCP35589

Account ID: 00003319

Driver/Vehicle: Star Class Limousines LLC TCP355 56262T1

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

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Account: State Capital Transportation TCP25181

Account ID: 00002157

Driver/Vehicle: State Capital Transportation TCP 7TPJ276

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 03:27:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Account Total:	Number of Trips: 11	0 03:27:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50

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Account: Stockton Airporter

Account ID: 00001302

Driver/Vehicle: Stockton Airporter 7

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:38:50	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
Account Total:	Number of Trips: 6	0 00:38:50	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00

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Account: Storer Coachways TCP00930

Account ID: 00001411

Driver/Vehicle: Storer Coachways TCP00930 2023

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 02:18:15	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75
Account Total:	Number of Trips: 3	0 02:18:15	\$21.75	\$0.00	\$21.75	\$0.00	\$21.75

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Account: STYC 6005
Account ID: 00002670

Driver/Vehicle: STYC 6005 6005

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 70	0 06:36:17	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00
Account Total:	Number of Trips: 70	0 06:36:17	\$175.00	\$0.00	\$175.00	\$0.00	\$175.00

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Account: Sunrise Shuttle TCP34172 Account ID: 00002629 Driver/Vehicle: Sunrise Shuttle TCP34172 01 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|00:37:48 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 Driver/Vehicle: Sunrise Shuttle TCP34172 03 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit **Driver/Vehicle Total:** Number of Trips: 5 0|01:39:10 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Sunrise Shuttle TCP34172 4 **Dwell Gross Charge Total Charge Trip Length Fixed** Credit \$27.50 **Driver/Vehicle Total:** Number of Trips: 11 0|07:25:09 \$0.00 \$27.50 \$0.00 \$27.50 **Driver/Vehicle:** Sunrise Shuttle TCP34172 80671E2 **Trip Length Dwell Gross Charge Total Charge** Fixed Credit **Driver/Vehicle Total:** Number of Trips: 2 0|00:18:40 \$6.00 \$6.00 \$0.00 \$6.00 \$0.00 Driver/Vehicle: Sunrise Shuttle TCP34172 83633K2 **Total Charge Fixed Dwell Gross Charge** Credit Trip Length **Driver/Vehicle Total:** Number of Trips: 2 0|00:10:54 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 Driver/Vehicle: Sunrise Shuttle TCP34172 83701K2 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge** 0|01:39:40 **Driver/Vehicle Total:** Number of Trips: 5 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 **Account Total:** Number of Trips: 29 0|11:51:21 \$78.50 \$0.00 \$78.50 \$0.00 \$78.50

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Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle: Super	Shuttle - Van *411						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 160	0 17:39:30	\$480.00	\$0.00	\$480.00	\$0.00	\$480.00
Driver/Vehicle: Super	Shuttle - Van 401						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 86	0 10:23:13	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
Driver/Vehicle: Super	Shuttle - Van 4034						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 95	0 21:48:15	\$237.50	\$0.00	\$237.50	\$0.00	\$237.50
Driver/Vehicle: Super	Shuttle - Van 414						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 74	0 11:44:29	\$74.00	\$0.00	\$74.00	\$0.00	\$74.00
Driver/Vehicle: Super	Shuttle - Van 420						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 144	0 18:08:24	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00
Driver/Vehicle: Super	Shuttle - Van 432						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 186	1 08:27:22	\$558.00	\$0.00	\$558.00	\$0.00	\$558.00
Driver/Vehicle: Super	Shuttle - Van 497						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	0 16:53:10	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Driver/Vehicle: Super	Shuttle - Van 6TTA251						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 69	0 07:30:29	\$207.00	\$0.00	\$207.00	\$0.00	\$207.00
Driver/Vehicle: Super	Shuttle - Van 89896Z1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 11:17:56	\$112.50	\$0.00	\$112.50	\$0.00	\$112.50
Driver/Vehicle: Super	Shuttle - Van TCP15260 4032						



Account: Super Shuttle	e - Van						
Account ID: 00002357	,						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 102	0 19:18:32	\$306.00	\$0.00	\$306.00	\$0.00	\$306.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 4033						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 134	0 13:19:51	\$402.00	\$0.00	\$402.00	\$0.00	\$402.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 410						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 101	0 13:46:50	\$303.00	\$0.00	\$303.00	\$0.00	\$303.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 492						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 176	0 20:38:58	\$528.00	\$0.00	\$528.00	\$0.00	\$528.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 493						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 169	0 17:46:02	\$507.00	\$0.00	\$507.00	\$0.00	\$507.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 494						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 172	0 19:43:12	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 495						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 72	0 07:31:36	\$216.00	\$0.00	\$216.00	\$0.00	\$216.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 496						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 190	0 23:11:38	\$570.00	\$0.00	\$570.00	\$0.00	\$570.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 498						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 20	0 01:59:38	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
Driver/Vehicle: Super	Shuttle - Van TCP15260 499						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Super Shuttle	e - Van						
Account ID: 00002357							
Driver/Vehicle Total:	Number of Trips: 76	0 08:49:50	\$228.00	\$0.00	\$228.00	\$0.00	\$228.00
Driver/Vehicle: Super S	Shuttle - Van TCP15260 664						
		Trip Length	Fixed	Dwell G	ross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 01:32:53	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 2,219	0 07:31:48	\$6,439.00	\$0.00	\$6,439.00	\$0.00	\$6,439.00

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Account: The Limousine Club
Account ID: 00003355

Driver/Vehicle: The Limousine Club 51931P1

		Trip Length	Fixed	Dwell Gro	Owell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 9	0 02:03:35	\$22.50	\$0.00	\$22.50	\$0.00	\$22.50
Driver/Vehicle: The Lir	mousine Club 60552J2						
		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 01:50:43	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Account Total:	Number of Trips: 13	0 03:54:18	\$34.50	\$0.00	\$34.50	\$0.00	\$34.50

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Account: Thunder Valley Casino Account ID: 00001811 Driver/Vehicle: Thunder Valley Casino 05065M2 **Trip Length** Fixed **Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 7 0|02:13:23 \$21.00 \$0.00 \$21.00 \$0.00 \$21.00 Driver/Vehicle: Thunder Valley Casino 36352845 **Dwell Gross Charge Trip Length Fixed** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 5 0|00:56:42 \$15.00 \$0.00 \$15.00 \$0.00 \$15.00 Driver/Vehicle: Thunder Valley Casino 43499U1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 3 0|01:13:16 \$11.25 \$0.00 \$11.25 \$0.00 \$11.25 Driver/Vehicle: Thunder Valley Casino 62767S1 **Dwell Gross Charge** Trip Length Fixed Credit **Total Charge Driver/Vehicle Total:** Number of Trips: 4 0|01:12:25 \$12.00 \$12.00 \$0.00 \$12.00 \$0.00 **Driver/Vehicle:** Thunder Valley Casino 6MKF130 **Fixed Dwell Gross Charge** Credit Trip Length Total Charge **Driver/Vehicle Total:** Number of Trips: 1 0|00:30:54 \$2.50 \$0.00 \$2.50 \$0.00 \$2.50 Driver/Vehicle: Thunder Valley Casino 75781V1 **Trip Length Fixed Dwell Gross Charge** Credit **Total Charge Driver/Vehicle Total:** 0|05:06:03 Number of Trips: 9 \$27.00 \$0.00 \$27.00 \$0.00 \$27.00 Driver/Vehicle: Thunder Valley Casino 83 **Trip Length Dwell Gross Charge** Credit **Total Charge** Fixed **Driver/Vehicle Total:** Number of Trips: 1 0|00:46:54 \$3.75 \$3.75 \$3.75 \$0.00 \$0.00 Number of Trips: 30 \$92.50 **Account Total:** 0|11:59:37 \$92.50 \$0.00 \$92.50 \$0.00

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Account: Travis Airport Shuttle TCP34179

Account ID: 00003028

Driver/Vehicle: Travis Airport Shuttle TCP34179 01

	•						
		Trip Length	Fixed	Dwell Gro	Dwell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 32	0 04:39:48	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Driver/Vehicle: Travis	Airport Shuttle TCP34179 04						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:25	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 34	0 04:52:13	\$86.00	\$0.00	\$86.00	\$0.00	\$86.00

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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 02:00:32	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
Account Total:	Number of Trips: 14	0 02:00:32	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00

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Account: Universal Limo	ousine and Trans						
Account ID: 00001270							
Driver/Vehicle: Universa	al Limousine and Trans 8CMP645						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 303	4 20:42:23	\$909.00	\$0.00	\$909.00	\$0.00	\$909.00
Driver/Vehicle: Universa	al Limousine and Trans 8DKK159						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 292	5 13:09:12	\$876.00	\$0.00	\$876.00	\$0.00	\$876.00
Driver/Vehicle: Universa	al Limousine and Trans 8EAT603						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 306	5 12:11:53	\$918.00	\$0.00	\$918.00	\$0.00	\$918.00
Driver/Vehicle: Universa	al Limousine and Trans 8EMA836						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 299	5 08:53:48	\$897.00	\$0.00	\$897.00	\$0.00	\$897.00
Driver/Vehicle: Universa	al Limousine and Trans C18						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:38	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Universa	al Limousine and Trans MC-5						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 01:11:17	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universa	al Limousine and Trans MC7						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 01:12:33	\$43.50	\$0.00	\$43.50	\$0.00	\$43.50
Driver/Vehicle: Universa	al Limousine and Trans MC8						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:00:00	\$7.25	\$0.00	\$7.25	\$0.00	\$7.25
Driver/Vehicle: Universa	al Limousine and Trans S-32						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 00:04:09	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Driver/Vehicle: Universa	al Limousine and Trans S36						



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Account: Universal Lim	nousine and Trans					
Account ID: 00001270						
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 36	0 11:34:18	\$90.00	\$0.00 \$90.00	\$0.00	\$90.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 21					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:16	\$3.00	\$0.00 \$3.00	\$0.00	\$3.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 22					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 75	1 10:37:55	\$225.00	\$0.00 \$225.00	\$0.00	\$225.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 23					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 11:37:26	\$66.00	\$0.00 \$66.00	\$0.00	\$66.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV 26					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 43	0 19:45:04	\$129.00	\$0.00 \$129.00	\$0.00	\$129.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV16					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:18:31	\$33.00	\$0.00 \$33.00	\$0.00	\$33.00
Driver/Vehicle: Univers	sal Limousine and Trans SUV20					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 34	0 17:35:55	\$102.00	\$0.00 \$102.00	\$0.00	\$102.00
Driver/Vehicle: Univers	sal Limousine and Trans SV4					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 09:55:15	\$78.75	\$0.00 \$78.75	\$0.00	\$78.75
Driver/Vehicle: Univers	sal Limousine and Trans SV5					
		Trip Length	Fixed	Dwell Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 05:06:31	\$67.50	\$0.00 \$67.50	\$0.00	\$67.50
Account Total:	Number of Trips: 1,482	4 01:10:04	\$4,491.25	\$0.00 \$4,491.25	\$0.00	\$4,491.25

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Account: Vagabond Executive Inn

Account ID: 00001857

Driver/Vehicle: Vagabond Executive Inn 01

		Trip Length	Fixed	Dwell Gro	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 45	0 03:43:43	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00
Account Total:	Number of Trips: 45	0 03:43:43	\$135.00	\$0.00	\$135.00	\$0.00	\$135.00

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Account: Vallejo Airporter TCP14557

Account ID: 00001511

Driver/Vehicle: Vallejo Airporter TCP14557 03

Direction vallege	7 (ii) portor 1 or 1 1007 00						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:25	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Vallejo	Airporter TCP14557 31004V1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:11:29	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Account Total:	Number of Trips: 4	0 00:18:54	\$11.00	\$0.00	\$11.00	\$0.00	\$11.00

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Account: VC Executive Shuttle TCP18318

Account ID: 00002192

Driver/Vehicle: VC Executive Shuttle TCP18318 3ZZD644

		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 55	0 13:14:59	\$137.50	\$0.00	\$137.50	\$0.00	\$137.50
Driver/Vehicle: VC Exe	ecutive Shuttle TCP18318 94635	J2					
		Trip Length	Fixed	Dwell Gr	oss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 04:50:08	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Account Total:	Number of Trips: 69	0 18:05:07	\$172.50	\$0.00	\$172.50	\$0.00	\$172.50

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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: 7 0|01:32:43 \$0.00 \$21.00 \$0.00 \$21.00 \$21.00 **Driver/Vehicle:** Veterans Airporter TCP34759 03 **Dwell Gross Charge** Credit **Total Charge Trip Length Fixed**

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\$65.00

\$86.00

\$0.00

\$0.00

\$65.00

\$86.00

\$0.00

\$0.00

\$65.00 \$86.00

0|02:42:17

0|04:15:00

Driver/Vehicle Total:

Account Total:

Number of Trips: 26

Number of Trips: 33

Account: Village Cab of Davis

Account ID: 00001291

Driver/Vehicle: Village Cab of Davis Z33

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 31	0 04:18:20	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50
Account Total:	Number of Trips: 31	0 04:18:20	\$77.50	\$0.00	\$77.50	\$0.00	\$77.50

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Account: Vintage Limousine Service TCP 4676

Account ID: 00001398

Driver/Vehicle: Vintage Limousine Service TCP 46 15617A2

~							
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:49:04	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Vintage	e Limousine Service TCP 46 1Z	ZU557					
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 5	0 01:44:03	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 7	0 02:33:07	\$21.00	\$0.00	\$21.00	\$0.00	\$21.00

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Account: VIP Limo Service TCP20765

Account ID: 00001545

Driver/Vehicle: VIP Limo Service TCP20765 09153M2

		Trip Length	Fixed	Dwell Gro	ell Gross Charge		Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:35:25	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: VIP Lin	no Service TCP20765 VIPSVC1						
		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 25	0 07:22:34	\$62.50	\$0.00	\$62.50	\$0.00	\$62.50
Account Total:	Number of Trips: 27	0 07:57:59	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00

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Account: VIP Motorcar Services LLC TCP 37182

Account ID: 00003332

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 64	0 09:57:05	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00
Account Total:	Number of Trips: 64	0 09:57:05	\$192.00	\$0.00	\$192.00	\$0.00	\$192.00

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Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 201						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:00:00	\$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: 2	0 00:06:55	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
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 00:18:55	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 207						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:16:30	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 209						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:14:08	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 211						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:01	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 212						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 03:19:15	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 213						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:22	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 216						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 22	0 01:49:45	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 217						





Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 16	0 01:07:30	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 218						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:03:51	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 219						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:24:21	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 220						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:34	\$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: 7	0 00:39:57	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
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 00:26:46	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 229						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:58	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 236						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:47:50	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 237						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:47	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 239						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge



Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle Total:	Number of Trips: 6	0 00:42:51	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 242						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:27:50	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 248						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:48	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 249						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:10	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 253						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:36	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 254						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:47:16	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 255						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:51	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 258						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:30:38	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 260						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:07:30	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 261						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:21:34	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00

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Account: Yellow Cab C	o. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 262						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:23:02	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 264						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:12	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 265						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:28:01	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 267						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:08:58	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 268						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:27	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 269						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:39:59	\$20.00	\$0.00	\$20.00	\$0.00	\$20.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 270						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:12:19	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 281						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 14	0 02:35:29	\$35.00	\$0.00	\$35.00	\$0.00	\$35.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 283						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 23	0 02:16:51	\$57.50	\$0.00	\$57.50	\$0.00	\$57.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 286						

Reporting by: GateKeeper

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Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:15:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 287						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:24:59	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 289						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:09:08	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 290						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 7	0 00:53:30	\$17.50	\$0.00	\$17.50	\$0.00	\$17.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 291						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:28:21	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 292						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:21:34	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 297						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 12	0 00:47:30	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 299						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:41	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 301						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:49:59	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 305						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge

Reporting by: GateKeeper

Account: Yellow Cab (Co. of Sacramento						
Account ID: 00001138	3						
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:25	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 312						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 19	0 01:53:00	\$47.50	\$0.00	\$47.50	\$0.00	\$47.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 313						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:05	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 341						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:33	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 350						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:19:43	\$9.00	\$0.00	\$9.00	\$0.00	\$9.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 354						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:11:18	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 355						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:01	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 356						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:22	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 365						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 21	0 03:20:58	\$52.50	\$0.00	\$52.50	\$0.00	\$52.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 373						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:18:19	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50



Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
Driver/Vehicle: Yellow	Cab Co. of Sacramento 374						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:07:49	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 377						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:04:37	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 378						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:46:03	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 379						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:31:05	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 382						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:10:12	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 385						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 4	0 00:22:43	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 386						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:08:46	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 387						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:05:21	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 390						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:08:29	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 391						



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Account: Yellow Cab C	Co. of Sacramento						
Account ID: 00001138							
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 00:30:47	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Driver/Vehicle: Yellow	Cab Co. of Sacramento 393						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 1	0 00:06:02	\$2.50	\$0.00	\$2.50	\$0.00	\$2.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 395						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 11	0 01:00:51	\$27.50	\$0.00	\$27.50	\$0.00	\$27.50
Driver/Vehicle: Yellow	Cab Co. of Sacramento 399						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 2	0 00:12:06	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
Account Total:	Number of Trips: 329	0 13:34:10	\$839.00	\$0.00	\$839.00	\$0.00	\$839.00

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Account: Yellow Cab (Of Roseville (ZRide)						
Account ID: 00001937							
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 08						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 18	0 02:53:11	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 73						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 3	0 00:15:51	\$7.50	\$0.00	\$7.50	\$0.00	\$7.50
Driver/Vehicle: Yellow	Cab Of Roseville (ZRide) 95						
		Trip Length	Fixed	Dwell	Gross Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 8	0 00:59:07	\$24.00	\$0.00	\$24.00	\$0.00	\$24.00
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 01:22:37	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
Account Total:	Number of Trips: 41	0 05:30:46	\$106.50	\$0.00	\$106.50	\$0.00	\$106.50

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Account: Yellow Cab Roseville / Z-Ride Transporat

Account ID: 00003326

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

		Trip Length	Fixed	Dwell Gro	ss Charge	Credit	Total Charge
Driver/Vehicle Total:	Number of Trips: 6	0 02:53:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Account Total:	Number of Trips: 6	0 02:53:18	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00

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 Trips	Trip Length	Fixed	Dwell	Gross	Credit	Total Charge
19.871	265 03:50:47	\$55.711.75	\$0.00	\$55.711.75	\$0.00	\$55.711.75

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